

Sto

ADMINISTRATIVE ACTION NUMBER

20-1077

A CHANG

EFFECTIVE DATE

20/20/2020

ADMINISTRATIVE CHANGE ORDER
(See Administrative Directive 4-5)

CITY OF DALLAS	(\$	See Administrative	e Directive 4-5)		083	1 W	W
			NSTRUCTIONS				_
 The cumulative to Attach all support See Administrativ Authorized by Da 	bmit this form for appl tal of all change ordering documents. The Directive 4-5, Sectional Collas City Code, Section Sectional of Interested	ers must not exce ons 8 and 9 for a on 2.	ed +/- 25% of the o	riginal contract	amount.		2020 SEP -1 PM 1: C CITY SECRETAD DALLAS, TEXT
	Thalle Construction C			VENDOR NU		95224	60 % B
CONTRACT NAME	64" Azalea Drainage I mprovements		DEPARTMENT	Dallas Water		OULL 1	
ACTION REQUESTED Request approval of modifications to the c	Change Order No 1, construction of Part 2	increasing the co of the above con	ontract in the amou tract	nt of \$49,072.2	3 with Thalle	Construction	ı Co, Inc. for
CONTRACT NUMBER:	DWU-2019-00010	964	CONTR	ACT TERM:	11/13/2019	To	5/13/2021
modifications to the conconstruction that increa	unit wo94	of the project, included the project of the project	BJ. PROGRA	nd additional aspl	CUMBRANC	CE NO	AMOUNT \$49,072.23
PROGRAM NO.: SD	FPW094	COMMODITY CODE:		FINANCIN		ater Drainage Construction	Management Fund
M/WBE INFORMATION			CHANGE ORDE	R DATA			
Place an X in the African-American Caucasian: Female	e appropriate boxes: Hispanic Male		Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order	•	Original Cl No. Original CF Amount \$0.00		13,198,722.40
Other Minority Native American	(Asian-Pacific, Asian 1)	-American	Total Change Ord Percentage	der 0.	37%		
M/WBE Certification	Number:		APPROVAL				
Approved as being in ac	soordahen with the Pi	idget and Chante		ly Code			
BY DEPARTMENT DIRECT	TOR	ager and Onapte	2 of the Dallas of	,, 0000		DATE	31/20

REV 5/2017



RECEIV **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

Plesident

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

Director, Office of Procurement Services

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

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



ADMINISTRATIVE CHANGE ORDER

	EFFECTIVE DATE	
08/28/20		

(See Administrative Directive 4-5)

	,-			-				
		It	STRUCTIONS				<u>02</u>	, J
Complete and s	submit this form for appr	oval of changes o	of \$50,000 or less t	o competitivel	ly bid contrac	cts.		
	total of all change order						P S	第 〇
	orting documents.						(A)	· · · ·
4. See Administra	tive Directive 4-5, Section	ons 8 and 9 for ac	lditional information	and routing.				PE
	Dallas City Code, Section						XAR AR	MAA
6. Is Form1295 - 0	Certificate of Interested I	Parties required to	o comply with Hous	se Bill 1295 at	ttached (if ap	pplicable)?	ি কি চ	\$PNO C
VENDOR NAME	Austin Bridge & Road			VENDOR N	UMBER 5	05455		
CONTRACT NAME	Rehabilitation of Taxiw Phase-III & IV	ay Bravo	DEPARTMENT	Aviation				
original contract ar change order will a	Order #2 to the construct of to add new line items also extend the final project of the new completion d	to comply with the ect completion da	e current Federal A	Aviation Admir	nistration (FA	(A) require	ements, this	>
CONTRACT NUMBE	R: AVI-2019-0000952	9	CONTR	ACT TERM:	6/24/2019	_ To _	9/30/20	20
The project includes,	reconstruction of Taxiway reconstruction of Taxiway ray Bravo at Runway 31R h xisting Taxiway D to the ex	Bravo from the Rur	tway 31R end to Taxi at Taxiway Bravo fron	way B1, recont	igure taxiway Taxiway B4 ar	connectors	, renabilitatio	11 ()
FUNDING								
FUND DEF A477 AVI	T. UNIT D015		BJ. PROGRA 599 AVID015		NCUMBRAN AVI-2019-0			\$0.00
PROGRAM NO.:	AVID015	COMMODITY CODE:	91200	FINANC		ion Passer Term Proje	nger Facility	Charge-
M/WBE INFORMATION	ON		CHANGE ORDE	R DATA				
Place an ⊑X⊒ in	the appropriate boxes:		Change Order No.	2	Original No.	CR/AA	19-0489	
African- American	Hispanic		Original CR/AA Date	4/10/2019	Original (CR/AA	\$28,092	2,994.35
		1	Total of Previous Orders		\$0.00			
Caucasian: Fem	ale Male		Change Amount Order	including this	\$0.00			
Other Mino Native Ameri	rity (Asian-Pacific, Asian can)	-American	Total Change Or Percentage	der 	0.00%			<u></u>
M/WBE Certifica	tion Number:							
			APPROVAL					
Approved as being in	accordance with the Bu	dget and Chapte	r 2 of the Dallas Ci	ty Code.				
BY DEPARTMENT DIR	ECTOR Mark Duebner					DATE 08	3/28/20	



RECEIVED -1080

2020 SEP -1 PM 2:53 CITY SECRETARY DALLAS. TEXAS

June 22, 2020

Municipal Valve & Equipment (332290) Randy Greene 4547 Westgreve Dr. 4010 Billy Mitchell Dr. Addison, TX 75001 RGREENE@MUNICIPALVALVE.COM 972-943-5704 972-248-2600	2.
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 agreement. The term of this agreement expires on August 21, 202 agreement, under the same terms and conditions, through Aug t whichever is sooner.	0 . The City of Dallas is requesting to extend this
By agreeing to this extension, you also agree to maintain any require agreement for the term of the extension. If bonding is required, place review and compliance verification.	ed insurance or bonding required in the original ease submit the bonding documents to me for
Please complete the information requested below and send the cor	mpleted form to me via email by June 19, 2020.
YES, Municipal Valve & Equipment Agrees to extend this a	greement through August 21, 2021.
NO, Municipal Valve & Equipment Declines to extend this	agreement. 6/22/20
Authorized Signature //mberly Kladecek	Office 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

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.)



ADMINISTRATIVE ACTION N MBER 20-1081

EFFECTIVE DATE

Sep 1, 2020

ADMINISTRATIVE
CHANGE ORDER
(See Administrative Directive 4-5)

				I	NSTRUC	CTIONS				20	2020	20
1.	Complete and s	ubmit i	this form for appro	oval of changes o	of \$50,00	00 or less to	competitively	bid contract	ts.			
2.			f all change order							25.62	SEP	()
3.	Attach all supp									300	<u>'</u>	minute.
4.		_	rective 4-5, Sectio	ons 8 and 9 for ac	ditional	information	and routing.			品价	30	REAL.
5.			City Code, Section							XA	+	111
6.			ate of Interested F		o compl	y with House	e Bill 1295 att	ached (if app	olicable)?[⊠ [™] N₀	
VEN	IDOR NAME	Nedd	lerman & Associa	tes, Inc.			VENDOR N		41628			
CON	NTRACT NAME		House Cultural Cabilitation	enter Interior	DEPA	ARTMENT	MGT - Office	of Bond Pro	ogram			
ACT	TION REQUESTE	D										
•	Authorize an increaccope of work at the standard	e Bath	House Cultural C	Center, in an amo	unt not t	to exceed \$9	9,738.00, incr	easing the c	ontract fror	n \$1,19	o the 4,400.0	0
CO	NTRACT NUMBE	R: B	ON-2020-000123	374		CONTRA	ACT TERM:	1/22/2020	_ To	12/7/	2020	
BAC	CKGROUND											
to co ar re lig no C		e origin al tree of Park and ere to ti n the dr ded and h Acces has a se	al carpet was remo- on the northeast cor d Recreation Depar e into is undersized ressing rooms and vi low profile lights with spiblity. Standards are	ved during asbestomer of the building treent and Dallas V , thus removing this elocate a sanitary s II be installed. Addit ad limit ponding. The dressing the Fire All ACTV.	s remova because Vater Utili s from the sewer ver tional der se manua	al as a precau it is exhibiting ities' Stormwa e scope. To co nt in the men's molition and re I flush valves	tionary step any signs of infect ater division, it vomply with the s restroom. To applacement of p will be replaced ject, thus removed.	d needs to be ion identified to was determine Texas Access maintain adequate pavement is no d with automa	replaced. Toy the City A d that the st billity Standa uate lighting seded in the tic flush valve original sco	here is all arborist. A orm line l ards we r g in restro parking res in res	so a need ofter that the must coms, the lot is ponse to ork.	е
PRO	OGRAM NO.:	EB17VF	- 01	COMMODITY CODE:			FINANC	ING: 2017	Bond Fund	S		
M/V	VBE INFORMATION	ON			CHAI	NGE ORDE	R DATA					
	Place an Xi in the African-American	he app	propriate boxes:		No.	ge Order nal CR/AA	1/22/2020	Original No. Original (20-019 \$1,19	96 94,400.	— 00
					Total	of Previous	Change Orde					
	Caucasian: Fema	ale	Male		Chan Order		Including this	\$9,738.0	00			
	Other Minor	• •	ian-Pacific, Asian	-American		Change Ordentage	der 	0.82%				
	M/WBE Certifica	ion Nu	mber:								1	
					APPR		Cada					
	proved as being in DEPARTMENT DIRE			dget and Chapte	r 2 of the	e Dalias City	Code.		DATE	Sep 1,	2020	-
DIL	YELWI IMENI DIKI	JOIOR	STATE OF THE PARTY OF	ine.					DATE	-ep I	2020	



RECEIVED-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 e.	xtend this agreement through August 21, 2021.
☐ NO, Pumps Rexa, Inc. Declines to	extend this agreement.
Kyle C. Ballard	d 7-20-2020
Authorized Signature	Date
Kyle (Chad) Ballard	Regional Sales Manager
Name	Title
Please let me know if you have any ques	stions or concerns.
Maria Cobar Buyer III	Chhunny Chhean Chhunny Chhean (Sep 1, 2020 09:57 CDT)
Office of Procurement Services maria.cobar@dallascityhall.com 214-671-9298	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.)



RECEIVED-1083

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

July 28, 2020

Thomas Reprographic, Inc. (007564)
Gretchen Khoury
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.

X YES, I nomas Reprographic, Inc.	agrees to extend this agreement through	Jii October 13, 2022.
□ NO, Thomas Reprographic, Inc. Kent Long	declines to extend this agreement. 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 Signa	ture	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	Chhunny Chhean Chiunny Chleen (Sep 1, 2020 09-57 CDT)	
Office of Procurement Services	Director, Office of Pr	ocurement Services

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

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

Bond Review Acknowledgement & Date

214-670-3391

Emily.grose@dallascityhall.com



RECEIVED-1084

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.

X YES, Grant Thornton agrees to extend	this agreement through 9/30/20 .
☐ NO, Grant Thornton declines to exten	d this agreement.
Dan Darrión	July 16, 2020
Authorized Signature	Date
Dan Barron	Partner
Name	Title
Please let me know if you have any questi	ions or concerns.
Thank you, Doug Shelton Sr. Buyer Office of Procurement Services Douglas.shelton@dallascityhall.com 214-671-9820	Chhunny Chhean
_	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.)



ADMINISTRATIVE CHANGE ORDER

ADMINISTRAT	IVE ACTI	ON NUMBER
	20	_1025

9/8/20

EFFECTIVE DATE	

(See Administrative Directive 4-5)

			IN	ISTRUCTIONS			C	OC ~	
1.	Complete and sub	omit this form for app	roval of changes o	f \$50,000 or less to	50,000 or less to competitively bid contracts.				
2.	The cumulative to	tal of all change orde	ned +/- 25% of the original contract amount.					\bigcirc	
З.	Attach all support	ing documents.					ć	% G. %	
4.	See Administrativ	e Directive 4-5, Secti	ions 8 and 9 for ad	ditional information	and routing.		F	다음 교	SECTION OF STREET
5 .		llas City Code, Section					2	Y A	
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
VEN	DOR NAME	Camino Construct			VENDOR NUMBER		144735		
CON		Street Group 12-465 Meek Street	- Hendricks Ave	DEPARTMENT	Public Works				
ACT	ION REQUESTED								
Aı \$4	uthorize Change Or 19,988.00. This acti	der No. 4 to the con on will increase the c	struction contract vontract amount fro	with Camino Constr om \$1,105,612.50 to	uction, L.P. for \$1,155,600.50	Street Gro	up 12-465	in the amou	unt of
CON	TRACT NUMBER:	PBW-2019-00009	022	CONTRA	ACT TERM:	7/8/2019	_ To	12/31/202	20
BAC	KGROUND								
pr sta the	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.								
FUN	DING								
FUND DEPT, UNIT ACTV, OF				BJ. PROGRA		CUMBRAN			AMOUNT
4U22	PBW	S603	TGTN 45	510 PB12S60	3 CX- P	BW-2019-0	JUUU9022	Þ	49,988.00
							4		
	Old IIII II Oli	128603	COMMODITY CO	CHANGE ORDER	FINANCIN	G: 2012 I	Bond Progr	ram	
IVI/VV	BE INFORMATION			CHANGE ORDER	NUAIA				
-		appropriate boxes:		Change Order No.	4	Original (No.	CR/AA	19-0353	
	African- American	x Hispanic		Original CR/AA Date	2/27/2019	Original C	CR/AA	\$1,047,1	36.50
			1	Total of Previous Orders	_	\$58,476.	00		
(Caucasian: Female	Male		Change Amount I Order	ncluding this	\$108,464	1.00		-
	Other Minority Native American	(Asian-Pacific, Asiar ı)	n-American	Total Change Ord Percentage	der 10	.36%			
ı	M/WBE Certification	Number: HMD	B38344N0620						
904E	BB MS	CTN		APPROVAL					
Appr	oved as being in ac	cordance with the Bu	udget and Chapter	2 of the Dallas City	Code.				
	EPARTMENT DIREC						DATE	10100	
	for	. XYEO YYO	uese				1 5	9/8/20	



RECEIVED **20-1086**

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 <u>August 25, 2020</u>. 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.

IXI YES, I agree to extend this agreeme	nt through February 20, 2021.
☐ NO, I decline to extend this agreeme	ent.
XM3So	08/14/2020
Authorized Signature	Date
Greg Bowes	Director of Contracts & Construction
Name	Title
Please let me know if you have any questi	ions or concerns.
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.)



RECLIVED

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 t	hrough February 9, 2021.		
☐ NO, I decline to extend this agreement.			
John L Huber	9/8/20		
Authorized Signature	Date		
John L. Huber	Vice-President		
Name	Title		
Please let me know if you have any questions	s or concerns.		
Thank you,			
Melissa Anderson Buyer III	Chhunny Chhean		
Office of Procurement Services Melissa.anderson@dallascityhall.com	Director, Office of Procurement Services		

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

214-766-8123



RECEIV 29-1088

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.

WYES Pumps Valves & Equipment Agre	es to extend this agreement through August 21, 2021.			
☐ NO, Pumps Valves & Equipment Decil	ines to extend this agreement.			
men &	8-20-2020			
Authorized Signature	Date			
James A Soruges	President			
Name	Title			
Please let me know if you have any question	ns or concerns.			
Thank you,	0//			
Maria Cobar Buyer III	Chhunny Chhean			
Office of Procurement Services maria.cobar@dallascityhall.com 214-671-9298	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.)



RECENT 1089

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**.

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

NO, I decline to extend this agreement.

Authorized Signature

Date

Member

Name

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

Thank you,

Emily Grose
Senior Buyer

Office of Procurement Services

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.)

214-670-3391

Emily.grose@dallascityhall.com



RECEIVED-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	e completed form to me via email by August 5, 2020.
YES, Fluid Conservation Systems Inc. Agrees to extend	d this agreement through August 6, 2021.
☐ NO, Fluid Conservation Systems Inc. Declines to exten	d this agreement.
ali Platton	8/5/2020
// Authorized Signature	Date
Authorized Signature Julie Platton	Sales Office Manager
Name	Tiple'

Chhunny Chhean

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

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.)



RECEIVED-1091

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.

XYES, I agree to extend this agreemen	nt through August 27, 2021.
NO, I decline to extend this agreeme	7/ai/2020
Authorized Signature	Date
HATHAN MAG	owner
Name	Title
Please let me know if you have any questi	ions or concerns.
Thank you,	
Melissa Anderson Buyer III	Chhunny Chhean
Office of Procurement Services Melissa.anderson@dallascityhall.com	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.)

214-243-2128



RECEIVED 20-1092

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

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 agree	ement through Augu	st 27, 2021.	
NO, I decline to extend this agree	RCL	07-31	-2020
Authorized Signatu		Date	4.
Eleonora Rox	K	Project	_Manage
Name		Title	
Please let me know if you have any q	uestions or concerns.		
Thank you,			
Melissa Anderson Buyer III	May Chinary Chine	ny Chhean	
Office of Procurement Services	Direct	tor, Office of Procurement Serv	rices

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

214-243-2128

Office of Procurement Services Melissa.anderson@dallascityhall.com



RECLIVED 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.

X 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.

| C-29-2020 |
| Authorized Signature | Date |
| R. Charles Todd | Associate Agency Director/CFO

Name

Title

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

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

Bond Review Acknowledgement & Date

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

Thank you,



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

9/14/2020

			INST	RUCTIONS						
1.	Complete and subm	nit this form for approval of o	changes of \$	50,000 or less to c	ompetitively bid	contracts.	2020 2017 2017 2017			
2.		total of all change orders must not exceed +/- 25% of the original contract amount.								
3.	Attach all supporting	g documents.		SEP 1						
4.	See Administrative I	Directive 4-5, Sections 8 and	S. T							
5.	Authorized by Dallas	y Dallas City Code, Section 2.								
6.	6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
	2:4	Contracting, LLC			VENDOR NUI	MBER VS0000060	0.0-6.			
		Contracting, LLC NGING HILLS RECREATION CI	ENTER	DEPARTMENT	Park and Recreati		7240			
	RE	PLACEMENT PROJECT - GYM	ADDITION	DEI AITHUEIT						
ACTIO	ON REQUESTED									
Aut \$7,	horize Change Order #9, 114,971 47 to \$7,153,237	an increase in the construction cor 72	ntract with 3i C	ontracting, LLC, in the	amount of \$38,266	5 25; thereby increasing	the contract from			
CONT	RACT NUMBER:	PKR-2018-00006540		CONTRACT TER	M:360 Wor	king Days To	390 Working Days			
BACK	GROUND									
The and	ange Order # 9 consists of a installations of Sneeze Congrading for Landscapir changes (are / are not) ov	Guard around Control desk and reco	eption desk at S	denior Center, Fire Alar	m Inspection correc	ctions, additional IT cab	ling and data drops			
FUND										
FUND	- 1	UNIT ACTY VB22 MMC		BJ. PROGRA 99 PK 17VB22		CUMBRANCE NO. 018-00006540	AMOUNT \$38,266.25			
1 V 00	PKR	V B22 IVIIVIC	.г 4 <i>э</i> :	99 FK1/VB22	TKK-2	018-00000340				
5500	204440		MODITY COR	nF· 91200	FINANCIN	بر G 2017 Bond Progr	9/9/2020			
	GRAM NO.: See P	rogram COMI	MODITY COD	CHANGE ORDER	FINANCIN R DATA	G 2017 Bolld 110gr	an (B)			
1017 000	SE IN ORMATION			OHANGE GROEN						
Р	lace an : X . in the a	ppropriate boxes		Change Order No.	9	Original CR/AA N o.	18-0942			
Г	African-Americar	n Hispanic		Original CR/AA	9	Original CR/AA				
L				Date	6/27/2018	Amount	\$5,950,000 00			
		·		Total of Previous	Change Orders	\$1.164,971 47/\$7,114	l,971 47			
С	aucasian: Female	Male		Change Amount I Order	ncluding this	\$1,203,237 72/\$7,153	,237 72			
	Other Minority (A	Asian-Pacific, Asian-America	an	Total Change Ord Percentage	der 2022%					
N	//WBE Certification N									
ROL	W 6118/2020		AF	PROVAL						
Appro	ved as being in acco	ordance with the Budget and	d Chapter 2 d	of the Dallas City C	ode					
	PATTMENT DIRECTO					DATE MY S	ent 20			
	Chita	rente 9/17	2020	Allested by)	M	9/	7/200			
alvert C	Collins-Bratton, Presider	nt Date		Anthony Becker	Secretary	Date / /	1			

Calvert Collins-Bratton, President Park and Recreation Board Original City Secretary Copy - Initiating Department

REV 1/2020

Anthony Becker, Secretary Park and Recreation Board Date / /

Memorandum

ATT: Approved

Assistant City Attorney:



2020 SEPT 25 PM 1:28

CITY SECRETARY DALLAS. TEXAS



DATE	09/24/2020					
то	City Secretary					
SUBJECT	Correction to Adn	ninistrative Change Ord	er 20-1095			
Thi	s is the first correction	on to the subject Admin	istrative Change Order			
The subject Administrative Change Order was approved 9/1/2020.						
Changes are needed to change the Contract Number.						
Cur	rent Contract Numb	er on ACO: CR-19-095	1			
Con	rected Contract N	umber on ACO: CX P	KR-2019-00009860			
Dep	partment:	Park and Recreation	Department			
Dire	ector (or designee.):	John Jenky (Sep 24, 2020 13:05 CDT)	Sep 2	24, 2020		
		Signature John Jenkins		Date		
		Print N	Vame			
	nchment for referen mo(s)	ce: Council Resolution	[number], and if app	licable, previous correction		
OFS	S: Approved	Denied	Is ATT Approval Nee	eded? TYMN		
OFS	S:	Noor Shaikh Noor Shaikh (Sep 24, 2020 13:55 CDT)	Sep 2	24, 2020		
		Signature		Date		
		Noor Shaikh				
		Print Name				

Denied

Signature

Print Name

The state of the s

Date





ADMINISTRATIVE CHANGE ORDER

EFFECTIVE DATE

ADMINISTRATIVE ACTION NUMBER

9/1/2020

(See Administrative Directive 4-5)

INST	RUC	TIONS
------	-----	-------

INS	STRUCTIONS				2020 DA	
1 Complete and submit this form for approval of changes of	ompetitively bio	d contract:	S	CITY IS		
2 The cumulative total of all change orders must not exceed	+/- 25% of the origi					
3. Attach all supporting documents.					\$ 13.5	
4. See Administrative Directive 4-5, Sections 8 and 9 for additional designs and 9 for additional desig	itional information a	ional information and routing.				
5. Authorized by Dallas City Code, Section 2					ETAI PETAI	
6. Is Form1295 - Certificate of Interested Parties required to d	comply with House i	Bill 1295 altach	ed (if app	licable)?	Yes No. 85	
VENDOR NAME RocschCo Construction, Inc.		VENDOR NU		VS0000057	7213	
CONTRACT NAME Hillcrest Village Green	DEPARTMENT	Park and Rec	reation			
Authorize Change Order # Two, an increase in the construction \$34,048.52; thereby increasing the contract from \$4,389,900.			action, Inc	o, in the amo	unt of	
CONTRACT NUMBER: CR-19-0951	CONTRAC	CT TERM: _Ui	ichanged		Unchanged	
BACKGROUND						
Change Order #two consists of the following items: provide by proposal dated 7/29/2020. Light 1/20 All changes are owner requested	ighting, drainage ch	anges as detail	ed in the a	ittached Con	tractor's	
FUNDING						
[Til	DBJ PROGRA 599 PK17VK 6		NCUMBRA		AMOUNT \$34,048.52	
1V00 PKR VK63 RFSI 48		, ,	(1 20 10 0	7	ви Тай	
PROGRAM NO.: Sec Program COMMODITY CO	DE: 91200	FINANCIN	ıg. 2017	Bond Progra		
M/WBE INFORMATION	CHANGE ORDE					
Discours -V. Sie the accordate become	Change Order					
Place an ".X." in the appropriate boxes	Change Order No.	Γwo	Origina	CR/AA No	CR-19-0951	
African-American Hispanic	Original CR/AA Date	6/12/19	Original Amount		\$4,293,900	
	Total of Previous	Change Orders	3_\$96,000	85		
Caucasian: Female	Change Amount	Including this	\$130,049	37		
Male	Order		17.77,017			
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	der)3%			
M/WBE Certification Number:						
Α	PPROVAL					
Approved as being in accordance with the Budget and Chapter 2		ode				
BY DEPARTMENT DIPLOTOR	or the Dallas City C	oue		DATE		
Checken Clark		,		1500	100	
Catolet Brok 9/17/2020	Allested by	1Ben		9/A	6020	

Calvert Collins-Bratton, President

Dale

Anthony Americal Secretary Park and Recreation Board Date

Park and Recreation Board
Original City Secretary Cony Initiating Department

REV 1/2020



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1096

	EFFECTIVE DAT	E	
2020			

CITY OF DALLAS	(See Administrative D	Directive 4-5)		Sept. 18, 20	20	
	INS	STRUCTIONS				
Complete and subm	nit this form for approval of changes of		competitive	ely bid contra	octs.	留所
2. The cumulative total	l of all change orders must not exceed	l +/- 25% of the orig	inal contra	ct amount.	ŗ	TS SE
3. Attach all supporting	g documents.				3	SC: ₩ 11
4. See Administrative	Directive 4-5, Sections 8 and 9 for add	litional information a	and routing		ř	福 A
	s City Code, Section 2.					7 5 AX
6. Is Form1295 - Certi	ficate of Interested Parties required to	comply with House				
	ructural Technologies, LLC	Ť		NUMBER	VS00000421	148
CONTRACT NAME Cit	ty Hall Parking Garage Slab Repairs	DEPARTMENT	Building S	Services		
	the amount of \$18,969.00 to Structural or the column's capital.	Technologies, LLC	for change	e order no. 3	for the addition	onal rebar
CONTRACT NUMBER:	BSD-2019-00008202	CONTR	ACT TERM	/i: 12/17/20	018	12/1/2020
	ws 3 mechanical couplers for the top 3 reba rebars (#8) it is difficult to bend the rebar for ature.			ditional couple	ers per columns	were used to
FUNDING						
FUND DEPT. 0671 BSD		DBJ. PROGRA 210 BS18159		ENCUMBF 3 SD-2019-0 0	RANCE NO. 0008202	AMOUNT \$18,969.00
PROGRAM NO.: BS18	B159 COMMODITY CO	DF: 91200	EINIAN	NCING:		
M/WBE INFORMATION	COMMODITIO	CHANGE ORDE		VOING.		
Place an □X□ in the a		Change Order No. Original CR/AA Date	03	Origina	al CR/AA No. al CR/AA nt	18-1654 \$642,600.00
Caucasian: Female	Male	Total of Previous Change Amount I Order	•			
Native American)	Asian-Pacific, Asian-American	Total Change Ord Percentage	der	10.5%		
M/WBE Certification I		-				
		APPROVAL				
	ordance with the Budget and Chapter 2	2 of the Dallas City	Code.		DATE	
BY DEPARTMENT DIRECTO	Errick Thompson (Sep 18, 2020 08:38 CDT)					ep 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.

ADMINISTRATIVE ACTION 20-1097

EFFECTIVE DATE

09/11/2020

1. Place an "X" i											
a. Contracts	-			competitive b	id or form	al proposal p	rocess, inclu	iding servic	e procuremen	its mad	e through
b. Amendme	ents to come	e ugreemer Detitively bi	d or formal	l proposal con	tracts: \$50	0.000 or less	mav not ind	rease oriai	nal contract p	rice by	more than 25%
c. Profession	nal / Persono	al / Plannin	a / Other S	ervice contrac	ts: \$50.00	0 or less, pei	City Code S	ec. 2-34.	,	,	P 21 SEC AS
I —				or less, per C			•				
—				City Code Sec.			le.				유민 골
f. Other Serv	vices (explair	n on attach	ment; for r	atifications th	ne Justifica	tion Form m	ust be attaci	hed):			PH 4:05 RETARY TEXAS
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do n	ot require a	contract show	ıld be proce			- AN
2. Is this an ame											Yes No
3. Any Administ											Yes No
4. Is Form 1295	– Certificati	e of Intere	sted Partie	s required to	comply w	ith House B	ill 1295 atte	ached (if a	oplicable)?		Yes 🛛 No
Vendor Name:	Texas Chr	istian Uni	versity						Vendor No.	VC	18225
Subject:	City of Da	llas Office	of Homel	ess Solution	s Commu	nity Engage	ment Plan				
Lead Dept:	Office of I	Homeless	Solutions								
Action Requested:	engagem	ent plan c	n behalf o	ntract with T of the Office nelessness.							of a community of life for
	Contract	Number:	C)HS2019-000	01756	Contro	act Term:	10/01/	2020	to	09/30/2021
Background:	Refer to o	original AA	\ 196591 \	which expire	s on 09/3	0/2020. тС	U's work o	n this proj	ect interrup	ted by	COVID-19.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	PE and NUM	BER	AMOUNT
	0001	MGT	4289		3070			00011756	i		\$0.00
Funding:											
	Finan	cing:							TOTAL	.:	\$0.00
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Con Amount Ind this Act	luding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
N. K.	APPROVA	AL: Appro	ved as bei	ng in accord	ance with	n the budge	t and Cha	oter 2 of t	ne Dallas Cit	y Code	
Kevin Oden	13 05 (131)			9/1	0/202	0	Chris	iten S	Sutton		9/17/2020

By City Manager

Date

Approved as to Form by City Attorney

Date

By Department Director



Calvert Collins-Bratton, President

Ongred Giv Secretary - Copy - Strawing Peparkonst

Park and Recreation Board

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

9-16-2020

INSTRUCTIONS Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts 1 The cumulative total of all change orders must not exceed +/- 25% of the original contract amount 2. Attach all supporting documents. 3 See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing 4. Authorized by Dallas City Code, Section 2. 5. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [6. **VENDOR NUMBER** VS0000016146 Big Sky Construction Company, Inc. **VENDOR NAME** Aquatic Phase II Bahama Beach, Exline, Harry Park and Recreation DEPARTMENT CONTRACT NAME Stune **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 \$45,265,887,24 to \$15,309,058,27 CONTRACT TERM: CONTRACT NUMBER: PKR-2019-00010413 252 Working Days BACKGROUND Change Order if 8 consists of the fullowing items Increased scope of work for jostallation of galvimized steel edge angles for masonly support and skateboard stops on gast stone seat wall at Exhne Aquatic Center (\$24,132,18), extension to the service drive and addition of two barred conduits for electrical service at the Harry Stone Aquatic Center (\$19,038.85) All changes are owner requested **FUNDING ENCUMBRANCE NO** AMOUNT PROGRAM **ACTV** OBJ. DEPT. UNIT **FUND** PKR-2019-00010413 \$24,132.18 3509 PK F7 VB02 VBna AQFC PKR TVOIL PKR-2019-00010413 \$19,038.85 VK29 AQFC 3,509 PK17VK29 1V00PER \$43,171,413 Total: 91200 2017 Bond Program (B) FINANCING: COMMODITY CODE: PROGRAM NO. See Program OFF BOOK CHANGE ORDER DATA M/WBE INFORMATION Change Order Place an X in the appropriate boxes: 19-0904 Original CR/AA No. No 8 Hispanic African-American Original CR/AA \$14,580,000 Original CR/AA 6/12/2019 Amount Date Total of Previous Change Orders | \$685,887,04/\$15,265,887,24 Change Amount Including this Caucasian: Female \$729,058 27/\$15,309,058 27 Order Total Change Order Other Minority (Asian-Pacific, Asian-American 5.00%Percentage Native American) M/WBE Certification Number APPROVAL proved as being in accordance with the Budget and Chapter 2 of the Dallas City Code DATE DEPARTMENT DIRECTOR Sep 16, 2020 Attested by: Ruthony Becker Sep 16, 2020 Sep 16, 2020 Calcart Calling Fredhair Anthony Becker, Secretary Date

Park and Recreation Board

Date

RBV 512017



ADMINISTRATIVE ACTION

20-1099

EFFECTIVE DATE

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

09/22/2020

1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit this for	m for	the ap	proval of:			
a. Low bid cor	ntracts of n	ot mor	e than \$70 ,0	000							
b. Change ord	lers for low	bid co	ntracts: \$50	, <mark>000</mark> o	r less (may no	ot incr	ease o	riginal cor	ntract	price by more than 2	
C. Professiona	l / Persona	al / Plar	ning / Othe	Servi	ce contracts:	\$50,00	00 or le	ess.			SC S S
d. Amendmer	nts to non-	bid con	tracts: \$50,0	00 or	less, per City	Code :	Sec. 2-	34			
e. WRR-FM ex											XAR 1:4
f. Other (exp											() 4 m
2. Attach all suppo	rting docu	ments i	including bid	inforr	nation as req	uired.	Аррго	val shall b	e obt	ained before services	
3. Is this expenditu	re related	to a co	nstruction p	roject?							Yes No
4. Any Administrat											Yes No
5. Is Form 1295 – C	ertificate d	of Intere	ested Parties	requii	red to comply	with I	House	Bill 1295 d	attacl	ned (if applicable)?	Yes 🛭 No
Vendor Name:	ONCO	₹						Vendor	No.		
Subject:	Relocat	te Pow	er Pole &	Install	ation of util	ities		Departm	ent:	Aviation - CAO-T	20-313752
Action Requested:	Reques leaseho FUNDS	old to s	support Ha	NCOR	to relocate 6 developm	power	er pol nd co	e and ro nstructio	ute e n at	electrical utilities wit Dallas Love Field	thin the Signature NO AVIATION
	Contract	Numbe	r: AVI-20	20- 00	0014337			Contract 1	Term:	09/22/2020	то 09/22/2050
Funding:	FUND	DEP	T UNIT	ACT	TV OBJ	PI	ROGRA	IM .		ENCUMBRANCE	AMOUNT
						-				TOTA	v.: 0.00
Project No:	000	00	Commodity	Code:			Fina	ncing: N	No A	viation funds	
Change Order No.	Original	CR/AA	Original CF Date		Original CR, Amount	'AA		nl Previous nge Orders		Change Amount Including this Order	Total Change Order r Percentage
	No.		Date		Amount		Circi	inge Orders		including this order	%
M/WBE INFORMA	TION - Prim	ne and S	Subcontracto	ors use	this section j	or low	v bid co	ontracts g	reate	r than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Ca	nucasia	n - Female		Other Minority	MWBE Certification Number
to Each Group:		\$			\$			\$		\$	
	APPRO	VAL: A	pproved as b	eing in	accordance v	ith the	e bud g e	et and Cha	pter 2	of the Dallas City Cod	le-
all me			S	ep 9,	2020		s/	Michae	el D	oss	09/22/
By Department Di	rector				DATE					y City Attorney	DATE
		CY.	the Black					Se	ep 9,	2020	
			By Assistant	City M	ananer					DATE	

By Assistant City Manager



ADMINISTRATIVE ACTION

20-1109

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 3/27/2020

1. Place an "X" in t	ho annronr	iata ha			uhmit this for		20 0000	oval of:	3.57	-0
a. Low bid con					uonni inis joi	m joi ui	ie uppro	ovar oj.		무유 기를
I A STATE OF THE S			-	-	or less (may n	ot incres	ase oriø	inal contra	ect price by more than 2	25%)
c. Professiona							_		ice price by more than a	10 m N
d. Amendmer			-							5 AM
e. WRR-FM ex				-						
f. Other (exp	•									10: 00 AR: XA:
									btained before services	are rendered.
3. Is this expenditu	re related t	o a con	struction	projecti	?					⊠ Yes □ No
4. Any Administrat	ive Actions	to this	vendor in	the last	12 months?	(If yes a	ittach ex	xplanation)	Yes X No
5. Is Form 1295 – C	ertificate of	f Intere.	sted Parti	es requi	red to comply	with Ho	ouse Bil	l 1295 atta	ched (if applicable)?	Yes 🛛 No
Vendor Name:	ATMOS	Energ	ЭУ				_ \	Vendor No.		
Subject:	Installati	on of	Gas line	S	=		D	epartment.	Aviation	
Action Requested:	infrastru	cture f	for DAL A	Aviatio	n within the	Braniff	Centre	e project	nes to support the P development. NO Co s new installation for	OST to the City of
	Contract N	Number	: AVI-2	020-00	012932		Co	ntract Tern	1: 9/22/20	TO 9/22/2050
Background:		l hang	gar deve irtment.	lopmer	nt at Dallas	Love F		No cost		es new installation for City of Dallas nor the
	FUND	DEFT	UNIT	AC	IV OBJ	PAC	JUNAIVI		ENCOMBRANCE	AWOUNT
Funding:										
									TOTA	L: 0.0
Project No:	0000		Commodi	ty Code:			Financii	ng: Non	e	
Change Order No.	Original Ci	R/AA	Original (CR/AA	Original CR/ Amount		Total Pi Chanae	revious Orders	Change Amount Including this Order	Total Change Order Percentage
			.=							%
M/WBE INFORMAT	ION - Prime	and S	ubcontrac	tors use	this section f	or low b	oid conti	racts great	er than \$50,000 but les	s than \$70,000.
Indicate Amount	African-A	Americo	an	His	panic	Cauc	casian - I	Female	Other Minority	MWBE Certification Number
to Each Group:		\$			\$			\$	\$	
	APPROL	AL: Ap	proved as	being in	accordance w	ith the b	oudget a	nd Chapter	2 of the Dallas City Cod	e.
M	41/)l	(_)	/	1	118/20		4	2		03/27/2
By Department Dir	ectdr	1	Jul	t	IDATE	Zu.	pproved	asto form	2/2/10	/ DAVE

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION N MBER

20-1115

EFFECTIVE DATE

C	CITY OF DALLAS	(8	ee Administrative	Directive 4-5)		Sep 24, 20	20
				ISTRUCTIONS		<u> </u>	
1. 2. 3.		nmit this form for appr tal of all change order ng documents.	oval of changes o	f \$50,000 or less			WECE DALLAS.
4. 5. 6.	Authorized by Dall	e Directive 4-5, Section las City Code, Section tificate of Interested I	n 2.			n. attached (if applicable	TEXA DE NO
VEN	IDOR NAME T	urner Construction C	ompany		VENDOR	NUMBER 508618	
		ickery Park Branch L	ibrary	DEPARTMENT	T Office of E	Bond Program	
\$	cope of work at the \	/ickery Park Branch I	ibrary, in an amo an extension to th	unt not to exceed ne project comple	1 \$32,538.98,	nhancements and more increasing the contract hese modifications to : 6/26/2019 To	et from
C lil d c s c m	brary to serve the Vicke uctwork needed to be re learances for ductwork ystem supply line from ompliance, field painting neter to measure domestignage at the public ent	ery Meadow neighborhor evised to better align wi installation. This action 1" to 2" diameter, replac g of the roof deck faster stic water service consu	od, by Resolution Note that the other overhead will also authorize a sement of additional ters at the exposed mption to accommo protected tree on the	 0. 19-0988. Following systems. Revision increase to the control sidewalk along Ricumderside of the indate LEED credit reproject site that he 	ing mobilization ons to roof frami onstruction confi lgecrest Rd. recterior deck for a equirements, th	for construction of a new on site of the HVAC sub ing are necessary to acc tract amount for upgrade juired by the Public Work esthetic coordination, inse addition of an electrica natural causes, the insta	-contractor, the HVAC ommodate vertical s of the irrigation ks Inspector for ADA stallation of a sub- I circuit for the exterior
FUN 1V4		UNIT VE03		BJ. PROGI 310 EB17V		ENCUMBRANCE NO X-BON-2019-000103	
		17VE03	COMMODITY CO		FINAN	CING: 2017 Bond Fu	ınds
	BE INFORMATION Place an □X□ in the African-			CHANGE ORD Change Order No.	3	Original CR/AA No.	19-0988
	American	X		Original CR/AA Date Total of Previous	6/26/201	Original CR/AA Amount \$179,677.14	\$6,399,295.00 ————
	Caucasian: Female	Male		Orders Change Amoul Order	nt Including th		
	Other Minority Native American	(Asian-Pacific, Asian)	American	Total Change (Percentage	Order	3.32%	
	M/WBE Certification	Number: HMM	B32908N0121]			

BY DEPARTMENT DIRECTOR

Adridda Castaneda

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

NATE SA

Sep 24, 2020

APPROVAL



ADMINISTRATIVE CHANGE ORDER

20-1116

EFFECTIVE DATE

Date

Anthony Becker, Secretary

Park and Recreation Board

9/16/2020

CITY OF DALLAS	(Se	e Administrative Di	ective 4-5)			9/10/2020	<i>,</i>
		INS	TRUCTIONS			<u> </u>	22 22
Complete and sul	bmit this form for appro	oval of changes of \$	50.000 or less to c	ompetitivel	ly bid contrac	ets.	
•	tal of all change order					T _S O	器
3. Attach all support						S. S	25
	e Directive 4-5, Sectio	ns 8 and 9 for addit	ional information ar	nd routing.		一一一一	P 6.
	llas City Code, Section					×A A	111 4
•	rtificate of Interested F		omply with House L	Bill 1295 at	ttached (if ap		BNO C
VENDOR NAME	Northridge Construction Gr	oup			RNUMBER	VS98178	
CONTRACT NAME	Bachman Recreation Center	Renovations	DEPARTMENT	Park and R	ecreation		
Authorize Change Order # decreasing) the contract fr	† 2, an increase in the constr om \$2,225,204.25 to \$2,27	ruction contract with No. 1,307.83.	thridge Construction G	roup in the a	mount of \$46,10	3.58; thereby increasin	g /
CONTRACT NUMBER:	PKR-2019-00011675		CONTRAC	CT TERM:	152 D	Days To	187 Days
	.03	(\$-4,770.00) ACTV. O	015.97 BJ. PROGRA 99 PK17VB23		ENCUMBF PKR-2019-0001	RANCE NO. 1675	AMOUNT \$46,103.58
	_		oF· 91200	EINIAI	NOINO 201	In Bond Program (B)	9/11/2020
PROGRAM NO.: Se M/WBE INFORMATION	e Program	COMMODITY COI	CHANGE ORDE		NCING: 201	17 Bollu Frogram (B)	
Place an X in the	e appropriate boxes: can Hispanic Male		Change Order No. Original CR/AA Date Total of Previous Change Amount Order	_02 _11/13/20 Change C Including the	Origina Amoun Orders \$40,704	al CR/AA nt 2,	184,500.00
Other Minority Native American	(Asian-Pacific, Asian- n)	American	Total Change Ord Percentage	der	3.97%		
M/WBE Certification	n Number:						
		A	PPROVAL				
Approved as being in ac	cordance with the Bud	dget and Chapter 2	of the Dallas City C	Code.			
BY DEPARTMENT DIREC	TOR In Ontino) 14:53 CDT				DATE Sep 16, 202	0
lvert Collins-Bratton	Sep	16, 2020	Attested by: Anthony Be	icker		Sep 16, 2020	

Date

Calvert Collins-Bratton, President

Park and Recreation Board



RECEIVED 20-1117

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@iptruck.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 <u>October 10, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 10, 2021</u>, 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 thr	ough <u>October 10, 2021</u> .
☐ NO, I decline to extend this agreement.	
Bailey Bible Authorized Signature	09/25/2020
Authorized Signature	Date
Bailey Bible	Municipality Account Manager
Name	Title
Please let me know if you have any questions of	or concerns.
Thank you,	K467
William Lambert Senior Buyer	Chhunny Chhean Chhunny Chhean (Sep 28, 2020 18:23 CDT)
Office of Procurement Services	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.)

214-671-9422

william.lambert@dallascityhall.com



5

ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER
20-1118

EFFECTIVE DATE

09/28/2020

		10	STRUCTIONS				<u></u>	2020	70
1. Complete and	submit this form for appi	roval of changes o	of \$50,000 or less to	o competitively	bid contr	acts.	ATY		
2. The cumulative	total of all change orde	rs must not excee	ed +/- 25% of the or	iginal contract	amount.		Fus	SEP	\bigcirc
3. Attach all supp	orting documents.						SUC	29	1
4. See Administra	tive Directive 4-5, Section	ons 8 and 9 for ad	lditional information	and routing.			は発	A	F
	Dallas City Code, Sectio						$\times \mathbb{F}$	ج	111
6. Is Form1295 -	Certificate of Interested	Parties required to	o comply with Hous	e Bill 1295 att	ached (if a	applicable	e)? 🔯 같 es	B No	
VENDOR NAME	BAR Constructors, Inc			VENDOR N	100	125824			
CONTRACT NAME	Levee Drainage Syste Improvments	em - Sump A	DEPARTMENT	Dallas Water	Utilities (formerly '	TWM)		
Action Requests Authorize Adminis 48" Drill Shafts an 3 Storm Water Pur	trative Change Order No d Pier Caps and add bid	o. 4 to the constru litems as shown i	ection contract with n attachment "A" fo	BAR Construc or additional w	ctors, Inc. ork in the	to decrea construc	ase the qua tion of the A	ntity of Able No	
CONTRACT NUMBE	R: TWM-2016-00000	639	CONTR	ACT TERM:	11/18/20	14 To	11/1	8/2017	
resolution 17-1455) t 2018 (through counc	NR Constructors, Inc. agree the City of Dallas and BAR il resolution 18-1830) the C ministralive Change Order T. UNIT	Constructors, Inc. agity of Dallas and BA represent additional	greed to Change Orde R Constructors, Inc. a	er No, 2 in the a agreed to Chang	mount of \$	625,859.62 b. 3 in the	2. On Decem amount of \$2	nber 12, 255, 190.	16 HOUNT \$0.00
PROGRAM NO.:		COMMODITY CODE:		FINANCII	NG:				
M/WBE INFORMATION	ON	OODL.	CHANGE ORDER	R DATA					
Place an □X□ in t	the appropriate boxes:		Change Order No.	4	Original No.	CR/AA	141395		
American	Tiispailie		Original CR/AA Date Total of Previous	8/27/2014	Original Amount	CR/AA	\$68,275,	000.00	
		_	Orders	Change	\$1,230,	518.06			
Caucasian: Fema	ale Male		Change Amount I Order	Including this	\$1,230,	518.06			
	ity (Asian-Pacific, Asian	-American	Total Change Or						
Native Ameri	* *		Total Change Ord Percentage	<u>1</u>	.80%		in the second		
1 1	can)				.80%		171.0-0		
Native Ameri	can)				.80%				
M/WBE Certificat	can) ion Number:		Percentage APPROVAL	_1	.80%		111111111111111111111111111111111111111		
M/WBE Certificat	can) ion Number:accordance with the Bu		Percentage APPROVAL	_1	.80%	DAT	E 7/28/:	20	



ADMINISTRATIVE ACTION

			=-			المادانية المست			40-	
	See A	dminist	rative Dire	ctive 4-05 f	or addition	onai guide documen	lines and routing tation with the	19· E	FFECT	IVE DATE
CITY OF DALLA	s File	City	proved for Secretary's	office to r	eceive a	n official fi	le stamp.	Sep 9	, 2020	
1. Place an "X" i	in the appro	priate b	ox for the ap	proval of:						
a. Contracts	of \$70,000	or less re	sulting from	competitive l	bid or form	al proposal p	rocess, including s	ervice procuren	nents r <mark>aa</mark> d	Chrough 20
interlocal or	r cooperativ	e agreen	ents.							7 2 17
_							(may not increase			
C. Profession	n a l / Person	al / Plani	ning / Other S	ervice contr <mark>o</mark>	cts: \$50,00	0 or less, per	City Code Sec. 2-3	4.	Ś	F & T
🛛 d. Amendm	ents to non-	bid conti	acts: \$50,000	or less, per (City Code Se	ес. 2-34.			===	R R
				City Code Sec					\simeq	TA
f. Other Ser	vices (explai	n on o tto	chment; for	ratifications ti	he Justifica	tion Form mu	ist be attached):	and a second big constant	₹	20
							ontract should be p		uisiuoik.	Yes No
							Administrative Ch			Yes No
							opy of AAs within			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if applicable)?	_	Yes 🛛 No
Vendor Name:	Dalworth	Restora	tion					Vendor N	o. VS	0000000115
Subject:	Water ext	traction	services for	City facilitie	: \$		o. V. (1900)			
Lead Dept:	Building S	ervices	Departmen	t						
Action Requested:	Authorize Dalworth	Supple Restora	mental Agre ition for em	eement No.: ergency wat	1 to exten er extract	d the term ion and stru	of the Master Agucture and conte	reement Serv nt drying serv	vice Contr vices at Ci	ract with ity facilities.
	Contract			SD-2019-000				/15/2019	to	3/30/2021
Background:	drying sei allow us t for an add	rvices a o contin ditional	re occasiona ue using the	ally needed e existing MA r until the fu	in emerge ASC for ser	ency situation of the s	ons at City facilit nimize impact to	ies. This Sup City operatior	plement ns, faciliti	cture and content al Agreement will es and equipment selected from the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AMOUNT
	0001	BSD	Various		3210		MASC BSD-2	019-0001119	2	\$0.00
Funding:							*			
, unumg	-						*			
	Finan	cina:				1		тот	AL:	\$0.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previou Supplementa Agreements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	1		19-7086	10/23/201	19 \$7	0,000,0	\$0.00	\$70,00	00.00	0%

Financing:					TOTAL:	\$0.00
Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
1	19-7086	10/23/2019	\$70,000.00	\$0.00	\$70,000.00	0%
13 41 11	proved as be	Sep 9, 2	020 And	t and Chapter 2 of	RET -	9/19/20
tment Director		Date	Apı	proved as to Form by	priney	
		Trastour_		Sep 9, 2020		
	((By City Man	ager	Date		



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1195

EFFECTIVE DATE

Sep 30, 2020

CITY OF DALLAS	(Se	e Administrative	Directive 4-5)					
		IN	ISTRUCTIONS	18		000	2020	J
Complete and s	submit this form for appro	val of changes o	f \$50,000 or less to	competitive	ely bid contracts		S	m
	total of all change orders					P C	SEP	()
	orting documents.			=		လွ	8	1
	tive Directive 4-5, Section	ns 8 and 9 for ad	Iditional information	and routing	ı .	Hê.	呈	e
	Pallas City Code, Section					XA	بب	177
	Certificate of Interested P		o comply with House	e Bill 1295 a	attached (if appl			C
VENDOR NAME	Schneider Electric Build	dings Amercas, I	nc.	VENDOR	NUMBER 26	1927		
CONTRACT NAME	Federal Pacific Main sw UPS system replacement	vitchgear and	DEPARTMENT	Office of B	ond Program			
ACTION REQUESTE	D							
Authorize an exten and with Schneide	sion to the construction or r Electric Buildings Ameri	contract term for cas, Inc. This ac	the Federal Pacific tion results in no co	Switchgear ost change to	and UPS Syste o the contract.	m Replacemer	t contract	Ċ
CONTRACT NUMBE	R: PBW-2018-000078	87	CONTR	ACT TERM	10/24/2018	To3/3	1/2021	
the Federal Pacific S Main Distribution Par changeout, due to ma	, City Council authorized a c witchgear and replacement nel (MDP) was completed De anufacturer delays and deliv tem did not take place as pla PS2 system cannot occur un	of the UPS System ecember 1, 2019. Hery pushbacks. Fu anned due to BSD	n at Dallas City Hall wi However, not all the ne Inthermore, the transfe Workload, concerns fr	ith Resolution ew UPS Equiper of necessar from the ITS D	No. 18-1496. The pment was installer y server loads fro Department, and C	e changeout of tred before the ME or the exisiting U COVID-19 related	ie City Haii P PS2 systei I delays.	1
the construction cont	ract term for the additional ti	me needed to insta	all the new UPS2 syst	tem, programi	ming, and testing	of the equipment		OUNT
PROGRAM NO.:	T. UNIT	COMMODITY	BJ. PROGRA	FINAN	ENCUMBRANG	GE NO.	Alvi	OUNT
M/WBE INFORMATION	ON		CHANGE ORDE	R DATA				
	he appropriate boxes:		Change Order No.	6	Original C	R/AA No		
African- American	Hispanic		Original CR/AA Date	10/24/20 8	O1 Original Cl	R/AA \$2	,771,536.	00
			Total of Previous	Change Or	ders \$490,997 .	.00		
Caucasian: Fema	ale Male		Change Amount	Including thi	\$490,997.	00		
Other Minor Native Ameri	rity (Asian-Pacific, Asian- can)	American	Total Change Ord Percentage	der	17.7%			
M/WBE Certification	tion Number:							
			APPROVAL					
Approved as being in	accordance with the Buc	iget and Chapter	2 of the Dallas City	y Code.				
BY DEPARTMENT DIR	ECTOR Adriana (320	-			DATE Sen 3	2020	

5



ORIGINAL - City Secretary

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

interlocal or cooperative agreements.

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5883

REV 11/2018

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through

EFFECTIVE DATE WW

_ D. Amenum	ents to com	petitively	טוע טו זטוווע	n proposar com			,	ma comace	price by	more than	23749
							City Code Sec. 2-34.			SC	+
=	ents to non-	bid contr	acts: \$50,000	0 or less, per Ci	ty Code S	iec. 2-34.				HP.	2
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) d	f the City Code	·.			XAR	<u>ार्</u>
f. Other Ser	vices (explai	n on atto	chment; for	ratifications the	e Justifica	ntion Form mus	st be attached):	accad his requir	ition	5	36
							ontract should be proce dministrative Chang			Yes 🛛 N)
							py of AAs within last			Yes N	
							1295 attached (if a			Yes 🛛 N	
endor Name:	City of Ro		rested / drive					Vendor No.	268	 3152	
ubject:			ent for the	City of Rowle	tt 20-in	ch Force Mair	n Proiect				
ead Dept:	Dallas Wa			City of Notice							
ction equested:		onsidera	ition to City	of a 20-inch of Dallas for WU-2020-000	this acti	on.	in across Lake Ray	nubbard aid	to l	indefin	
	THE CITY		it provides	Wastewater	- 1		Bay, formerly Dalla	one of the life	F+ c+ -+: -	n and fare	a main
ackground:	lift statio project w DWU Eng	n and for as companies	orce main sy pleted in 201 g Services a	/stem that ha 17. This final p nd the Waters	s been i phase th shed Pro	nstalled in phat crosses Lal ogram coordin	nases. The first phoke Ray Hubbard at I nated with Rowlett ned into the projec	ase of the lif Miller Road v and their er t to protect	ft statio will com ngineers Lake Ra	plete the positions on the deap ay Hubbard	e main project. esign of d.
ackground:	lift statio project w DWU Eng	n and for as companies	orce main sy pleted in 201 g Services a	/stem that ha 17. This final p nd the Waters	s been i phase th shed Pro	nstalled in phat crosses Lal ogram coordin	nases. The first phake Ray Hubbard at I nated with Rowlett	ase of the lif Miller Road v and their er t to protect	ft statio will com ngineers Lake Ra	plete the p s on the de	e main project. esign of d.
ackground:	lift statio project w DWU Eng the force	n and for as comp gineering main to	orce main sy pleted in 20: g Services and ensure tha	ystem that ha 17. This final p nd the Waters of adequate sa	s been i phase th shed Pro afe guard	nstalled in phat crosses Lal ogram coordings were design	nases. The first phoke Ray Hubbard at I nated with Rowlett ned into the projec	ase of the lif Miller Road v and their er t to protect	ft statio will com ngineers Lake Ra	plete the positions on the deap ay Hubbard	e main project. esign of d.
	lift statio project w DWU Eng the force	n and for as comp gineering main to	orce main sy pleted in 20: g Services and ensure tha	ystem that ha 17. This final p nd the Waters of adequate sa	s been i phase th shed Pro afe guard	nstalled in phat crosses Lal ogram coordings were design	nases. The first phoke Ray Hubbard at I nated with Rowlett ned into the projec	ase of the lif Miller Road v and their er t to protect	ft statio will com ngineers Lake Ra	plete the positions on the deap ay Hubbard	e main project. esign of d.
	lift statio project w DWU Eng the force	n and for ras comp fineering main to DEPT	orce main sy pleted in 20: g Services and ensure tha	ystem that ha 17. This final p nd the Waters of adequate sa	s been i phase th shed Pro afe guard	nstalled in phat crosses Lal ogram coordings were design	nases. The first phoke Ray Hubbard at I nated with Rowlett ned into the projec	ase of the lif Miller Road v and their er ct to protect YPE and NUM	ft statio will com ngineers Lake Ra	plete the p s on the de ay Hubbard AMOU	e main project. esign of d.
	lift statio project w DWU Eng the force	n and for ras comp fineering main to DEPT	orce main sy pleted in 20: g Services and ensure tha	ystem that ha 17. This final p nd the Waters of adequate sa	s been i phase th shed Pro afe guard	nstalled in phat crosses Lal ogram coordings were design	nases. The first phace Ray Hubbard at I nated with Rowlett and into the project ENCUMBRANCE T	ase of the lif Miller Road v and their er ct to protect YPE and NUM	ft statio will com ngineers Lake Ra	plete the ps on the deay Hubbard AMOU \$0.00	e main project. esign of d.
unding: Contract Emendment	lift statio project w DWU Eng the force	n and for as compring main to DEPT	orce main sy pleted in 20: g Services and ensure tha	ystem that ha 17. This final p nd the Waters of adequate sa	s been i phase th shed Pro afe guard OBJ	nstalled in phat crosses Lal ogram coordings were design	nases. The first phoke Ray Hubbard at I nated with Rowlett ned into the projec	ase of the lif Miller Road v and their er ct to protect YPE and NUM	ft statio will com ngineers Lake Ra BER	plete the p s on the de ay Hubbard AMOU	e main project. esign of d. JNT upp'l ment
Contract Importantion:	lift statio project w DWU Eng the force FUND Finan	n and for as compring main to DEPT	orce main sy pleted in 203 g Services and ensure tha UNIT	Activities of the second secon	s been i phase th shed Pro afe guard OBJ	nstalled in phat crosses Lallegram coordings were designed by the proof of the proo	nases. The first phoof in the Ray Hubbard at I mated with Rowlett and into the project of the ENCUMBRANCE To a sum of Previous Supplemental	ase of the lif Miller Road v and their er ct to protect YPE and NUM TOTAL Total Cor Amount Inc	ft statio will com ngineers Lake Ra BER L: ntract cluding tion	s on the deay Hubbard AMOU \$0.00 Total S Agreer	e mail project esign od. JNT upp'l ment
unding: ontract mendment	lift statio project w DWU Eng the force FUND Finan Supplement Agreement	n and for as compring the compring to the compring the co	Base CR/AA No.	Activity Base Contraction	s been i phase th shed Pro afe guare OBJ	nstalled in phat crosses Lallegram coordings were designed by the proof of the proo	nases. The first phoof in the Ray Hubbard at I mated with Rowlett and into the project of the ENCUMBRANCE To a sum of Previous Supplemental	ase of the lif Miller Road v and their er ct to protect YPE and NUM TOTAL Total Cor Amount Inc this Act \$ 0.0	ft statio will com ngineers Lake Ra BER L: ntract cluding tion	son the deay Hubbard AMOU \$0.00 Total S Agreen Percen	e main project esign of d. UNT upp'l ment tage



ADMINISTRATIVE ACTION

20-5884

EFFECTIVE DATE

		See A				Sections 6 These and Routing		1]		8	171	20		
1. Place an "X" in th	' in the appropriate box, complete and submit this form for the approval of:										, ,		<u>0</u> 2	2020
b. Change orders for low hid 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)												ಆ		
2. Attach all suppor	rting docui	ments in	cluding	bid inform	nation a	as required.	Approv	al shall	be obta	ined before se	rvices	s are re		
3. Is this expenditure related to a construction project? ☐ Yes ☑ No														
4. Any Administrati	ive Actions	to this	vendor i	in the last .	12 mon	ths? (If yes	attach	explana	ation)				Yes 🛛 No	
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Par	ties requir	ed to co	omply with I	House B	3ill 1295	attache	ed (if applicabl	le)?		Yes No	
Vendor Name:	1/2000000704								942					
Subject:	Target I	Neighb	orhood	Group 1	7-700	7		Departi	ment:	Public Work	S			
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. PSV-2013-0000027								8/15/202		To	6/1/202		
Alley between Carbondale Street and Brownsville 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	UN	IT ACT	V	OBJ PI	ROGRAM	И	E	NCUMBRANCE		AM		IT
	1V22	PBW	VA	01 TGT	N 4	4111 PB17VA01 CX-F			CX-PB	-PBW-2019-00008827			\$1,9	950.00
Funding:	1V22	PBW	VA	02 TG1	N 4	1111 PI	PB17VA02 CX			CX-PBW-2019-00008827			\$8,0	00.00
_														
										20	ΤΟΤ	4 <i>L:</i>	\$9,9	950.00
Project No:	PB17V VA(Commo	dity Code:			Finan	ncing:	2017 E	Bond Progra	m			
Change Order No.	Original (Origina Date	I CR/AA	AA Original CR/AA Total Previous Amount Change Orders							Total Change Order Percentage		
1	CR19-	0161	1/23	3/2019				\$0.00				2.23%		
M/WBE INFORMAT	ION - Prim	e and Si	ubcontr	actors use	this sec	ction for low	v bid co	ntracts	greater	than \$50,000	but le	ess tha	n \$70,000.	
Indicate Amount	African	African-American			Hispanic Caucasian - Female			le	Other Minority			MWBE Certific Number		
to Each Group:		\$			\$			\$		\$				
GOYE CTN	APPRO	VAL: Ap	proved	as being in	accorda	ance with the	e budge	t and Ch	napter 2	of the Dallas Ci	ity Co	de.		
600				8	1.71	2	SAA	F	1	IR	_		-8/14	120

NA)

By Department Director

DATE

ORIGINAL - City Secretary

REV 05/2017



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

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

ADMINISTRATIVE ACTION

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.											287	
interlocal or	I or cooperative agreements. I or cooperative agreements. I or cooperatively hid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
c. Profession	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mole than 25%). ofessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
	A Amendments to pay hid 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												
										Yes No I	V/A	
4. Is Form 1295				s required to	Comply wi	in House bii	1 1295 attached	Vendor No.		20441	-	
Vendor Name:	Chris Ho			/ T-		Court Cror	.+	VENUOI IVO.	1 40	20111		
Subject:	Subrecipient Agreement - Veterans Treatment Court Grant											
Lead Dept:	City Attorney's Office											
	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,											
Action	2020 to June 30, 2021. This contract shall not exceed \$5,695.											
Requested:		Contract Number: ATT-2020-00014510 Contract Term: 8/26/2020 to 6/30/2021										
	On June	24 2020	City Co	uncil by Re	solution N	lo. 20-096	4. authorized a	acceptance of	the Vete	rans Treatr	nent	
	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.											
-	Fligible veterans will be offered an opportunity to participate in the VTC Program where their criminal citations											
Background:	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 lite skills classes to program											
	participa	ints in the	e VTC as	outlined in	the Enga	gement Le	etter dated Aug	gust 26, 2020). This c	ontract shal	I not	
	exceed S		LIMIT	ACTI(ОВЈ	PROGRAM	ENCLIMBRAN	ICE TYPE and NI	IMBER	AMOUN	T	
	FUND	DEPT	UNIT	ACTV	3070	PROGRAWI	ENCUMBRANCE TYPE and NUMB MASC ATT-2020-0001451			\$5,695.00		
	S354	ATT	120C		3070		WIAGO ATT	-2020-00014	010	φο,σσσ.σσ		
Funding:			-									
	Financina: TOTAL							Δ1 ·	\$5,695.00			
	Finar	ncing:					Sum of Previo		Contract	Total Sup		
Contract		Supplemental Base Agreement No. CR/AA No.		Base Contro		e Contract	Supplement	1111	Including	Agreeme	nt	
Amendment	Agreemei			Date		Amount	Agreement	s this A	Action	Percenta		
Information:					J.					9	%	
Mr. o. M	100											

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

Aug 31, 2020

Michael Doss

Sep 1, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Sep 1, 2020

By City Manager

Date



20-5886

EFFECTIVE DATE

Aug 10, 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:													
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%).													
🛭 b. Amendme	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)												
c. Profession	ofessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
d. Amendme	mendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.												
_	WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Other Services (explain on attachment; for ratifications the Justification Form must be attached):												
NOTE: Minor	services and	d/or repa	irs not exceedi	ng \$3,000 and v	vhich do i	not require	a contr	act sho	uld be pro			14 15 14	
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete a	Adm.	inistra	tive Chan	ge Order.		Yes 🛛 No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	DLT Solutions, LLC. Vendor No. 3										338	279	
Subject:	Human Capital Management System Deployment												
Lead Dept:	ITS												
Action Requested: Background:	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** **Contract Number:** DSV-2019-00010279** **Contract Term:** 8/28/2020** **To add to a 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**												
				onth extension	OBJ	PROGRA	4	ENCLIA	ARDANCE	TYPE and NUI	MRFR	AMOUNT	
	FUND	DEPT	UNIT	ACTV				19 -0001 02		\$0.00			
									D3V-2 0	19 -0001 02	/ 3	Ş0.00	
Funding:			-	<u> </u>			-	<u>1</u>					
												\$0.00	
	Finar	ncing:	Current		-		т	Cum of	Dravious	Total Co		Total Supp'l	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Base Contract Base Contract Date Amount			Sum of Previous Supplemental Agreements		Amount I this A	ncluding	Agreement Percentage	
Information:	3		19-1226	8/28/2019	\$1,3	366,421.0	5	\$1,755	,949.77	\$3,122,3	370.82	0.00%	
NH)	APPROV	AL: App	roved as bei	ng in accorda	nce wit	h the bud	get ar	nd Cha	pter 2 of	the Dallas (City Code).	

Chhunny Chhoan

Aug 10, 2020

Don Knight (Aug 11, 200 14:19 CDT)

Aug 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 10, 2020

Joey Zapata (Aug 10, 2020 20:51 COT-

Aug 10, 2020

By City Manager

Date





ADMINISTRATIVE ACTION

20-5887

EFFECTIVE DATE

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

Jul 6, 2020

1. Place an "X" in th	e appropr	iate box	, complete d	and sul	bmit this forn	n for the	e approva	l of:					
a. Low bid con											00	20	
	to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
	d / Personal / Planning / Other Service contracts: \$50,000 or less.											Ħ	
_	ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34												
	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other (expla											×>		
				inform	ation as requ	ired. Ap	proval sh	all be obt	ained before services	are rer	dered 2	21	
3. Is this expenditur	e related t	o a con:	struction pro	ject?						□ Y	es 🛭 No		
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)													
5. Is Form 1295 – Ce	Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	Moroles	& Ass	VC21808										
Subject:	Cultural	Contra	Office of Arts & C										
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												
	Contract Number: CX OCA-2020-00014067						Cont	act Term:	7/8/2020	То	9/30/20	20	
Background:	Moroles & Associationes 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	ACT	V OBJ	PRC	GRAM		ENCUMBRANCE		AMOUN	VΤ	
												\$0.00	
Funding:													
		TOTAL: \$0.0											
Project No:	s		Commodity	Code:			Financing	:					
Change Order No.	Original (CR/AA	Original CR, Date	iginal CR/AA Original CR,		AA Total Previous Change Orders			Change Amount Including this Order		Total Change Order Percentage		
				Dote 74115G							%		
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low b	id contra	cts greate	r than \$50,000 but les	s than	\$70,000.		
Indicate Amount	African				panic	Caucasian - Female		Other Minority		MWBE Certification Number			
to Each Group:	\$				\$		\$		\$				
	APPRO		proved as be	ing in		ith the k	oudget and	Chapter:	2 of the Dallas City Cod	e.			
Mark Sei,	ALE STORY	3000	Jul 6,				isten Sø		91		Jul 15,	2020	
By Department Dia					DATE	Approved as to form by City Attorney DATE					DATE		
_, ,			p.Lm	_									

Joey Zapata (501 6, 2020 12:35 COT)

Jul 6, 2020

By Assistant City Manager

DATE



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

ADMINISTRATIVE ACTION

20-5888 EFFECTIVE DATE

9/1/2020

1. Place an "X"	in the appr	opriate	box for the a	pproval of:					
a. Contract.	s of \$70,000	or less	resulting from		id or forn	nal proposal p	rocess, including servi	ce procurements mad	de through
interlocal o						-0.000 o- lo-s	(may not become not	rinal contract price by	
b. Amendm	ents to com	petitive	y bia or form	ai proposai con	tracts: \$:	ou,uuu or iess	(may not increase orig	jinai contract price by	PSE PE
							City Code Sec. 2-34.		\$ 50 ×
_				0 or less, per Ci			40		표현 포
				City Code Sec.			re. ust be attached):		4 XX
NOTE: Mino	r services an	id/or rep	airs not exceed	ling \$3,000 and	which do	not require a	contract should be proc	essed by requisition.	AR 46
2. Is this an am	endment to	an exis	ting construc	tion contract?	o If yes, o	omplete an A	Administrative Chang	ne Order.	Yes 🛛 No
3. Any Administ	trative Actio	ons to ti	is vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of int	erested Parti	es required to	comply (with House B	ill 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Parking G	Suidanc	e System					Vendor No. VS	100497
Subject:	Migration	n of Ser	vers from Pa	rking Garage	B to Par	king Garage	С		
Lead Dept:	AVI								
Requested: Background:	and any	es need malfund	to be on the	ieeds immedi	to bette	er access the ention. This a	technology that allows uniform main Dallas Love Field. T	ntenance and upda	tes from the sole
				not to exceed			Danas Love Field. 1	ne content servers	in durage 5 tim be
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	130	AVI	7751	3210	AV05		CX AVI-2020	-00013442	\$9,018.38
Funding:						-			
	Finar	ncina:	FY2020	Operating Fu	nd	انــــــنس		TOTAL:	\$9,018.38
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date	t Ba.	se Contract Amount	Sum of Previous Supplemental Agreem e nts	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									
UH	APPROVA	AL: App	roved as bei	ing in accorda	nce wit	h the budge	t and Chapter 2 of	the Dallas City Code	e.
	0.000 000-0			8/31/2020		Ashley S	tockton Sep 2, 2020 +6:17 (01)		9/02/20
Ву Дераг	tment Direc	tor		Dote		Ap	proved as to Form by C	ity Attorney	Dote
		Look	W. Co			4/1/2	0		

By City Manager

Signature: Arthur N. Bashor

Email: arthur.bashor@dallascityhall.com

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

		J.1.	Secretary	's Office to re	CCIVE a	ii oiliciai ii	ie sraiii)). 	_ ^	ug 3, 2	020
1. Place an "X											
☐ interlocal	or cooperati	ive a gree	ments.	m competitive bio	_			_			NAT RES
b. Amend	ments to cor	npetitive	ly bid or form	ial proposal cont	racts: \$5	0,000 ar less	(may not	increase ori	ginal contract	price by	more than 25%
c. rrojess.	ondiy i Eiso	mui y i tui	illing / Other	Service controls	3. 230,00	70 01 1633, pc1	City Code	Sec. 2-34.			SEC AS
_				00 or less, per Cit							23
				r City Code Sec. 2							一
				r rotifications the ding \$3,000 and v					essed by requi	sition.	X A R 5
				ction contract?							Yes No
				the last 12 mor							Yes 🛛 No
4. Is Form 129	5 – Certifica	te of Int	erested Parti	ies required to c	omply w	rith House Bi	II 1295 at	tached (if a	pplicoble)?		Yes 🛛 No
Vendor Norne:	Lone Sta	r Railroa	ad Contracto	ors, Inc.					Vendor No.	. VS	0000007206
Subject:	Emerger	rcy Rail S	Spur Repairs	i							
Lead Dept:	Dallas W	/ater Uti	lities								
Action Requested:	spur repa	airs at Ea nt Plant	ast Side Wat (EFWTP) loc	ter Treatment I cated in Carrolt	Plant (ES ton TX.	SWTP) locat	ed in Sur	inyvale, TX	and at the f	Elm For	
	Contract	: Number	r: D'	WU-2020-0001	4019	Contro	ct Term:	8/3/2020		to	2/2/2021
Background:	spurs at a at the ES railcar ch	all three TWP and alorine to	DWU Water d EFWTP. Fa o these plan	r Purification Fa allure to immed its, directly imp	acilities. diately a pacting t	The inspect	tions ider e concer	ntified mair ns will resu	ntenance co llt in the Rai	ncerns Iroad d	ormed on the rail with the rail spurs
	FUND	DEPT									
				ACTV	OBJ	PROGRAM			YPE and NUM	1BER	AMOUNT
Funding:	0100	DWU	7333	ACIV	3110	PROGRAM	MASC	DWU-202	0-00014019	18ER)	<i>AMOUNT</i> \$28,895.00
	0100		7333	ACIV		PROGRAM		DWU-202		18ER)	AMOUNT
		DWU	7333	ACIV	3110	PROGRAM	MASC	DWU-202	0-00014019	18ER)	<i>AMOUNT</i> \$28,895.00
Amendment	0100	DWU DWU ncing:	7333	Base Contract Date	3110 3110 Base	PROGRAM e Contract mount	MASC MASC Sum oj	DWU-202	0-00014019 0-00014019	ABER	**************************************
Amendment	0100 Finar Supplement	DWU DWU ncing:	7333 7243 Base	Base Contract	3110 3110 Base	e Contract	MASC MASC Sum oj	DWU-202 DWU-202 FPrevious emental	0-0014019 0-00014019 TOTAL Total Cor Amount Inc	BER) L: otract cluding tion	\$28,895.00 \$10,930.00 \$39,825.00 Total Supp'l Agreement
Amendment Information: IUG IVYY LOWEN	0100 Finar Supplement Agreement	DWU DWU ncing: ental nt No.	7333 7243 Base CR/AA No.	Base Contract Date	3110 3110 Base A	e Contract Imount	MASC MASC Sum oj Suppl Agre	DWU-202 DWU-202 FPrevious emental ements	TOTAL Total Con Amount Int this Act	ABER Cl: Cluding tion	\$28,895.00 \$10,930.00 \$39,825.00 Total Supp'l Agreement Percentage %
Amendment Information: Information: Information: Information:	0100 Finar Supplement Agreement	DWU DWU ncing: ental nt No.	7333 7243 Base CR/AA No.	Base Contract Date	3110 3110 Base A	e Contract Imount the budget	MASC MASC Sum oj Suppl Agre	DWU-202 DWU-202 FPrevious emental ements	TOTAL Total Con Amount Inc this Act \$ 0.0 he Dallas Ci	ABER Cl: Cluding tion	\$28,895.00 \$10,930.00 \$39,825.00 Total Supp'l Agreement Percentage %
	O100 Finar Supplement Agreement APPROVA	DWU DWU ncing: ental nt No.	7333 7243 Base CR/AA No.	Base Contract Date Ing in accordan	3110 3110 Base A	e Contract Imount the budget Arthu	MASC MASC Sum oj Suppl Agre	DWU-202 DWU-202 Frevious emental ements apter 2 of t	TOTAL Total Con Amount Inc this Act \$ 0.0 he Dallas Ci	ABER Cl: Cluding tion	### AMOUNT \$28,895.00 \$10,930.00 \$39,825.00 ### Total Supp'l Agreement Percentage %



ADMINISTRATIVE ACTION

20-5890

EFFECTIVE DATE

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

7/1/2020

			ior nuu	14,01101		CC3 Billa 1	,550	.0						
1. Place an "X" in	the approp	riate b	ox, complete	and s	ubm	it this forr	n for	the app	proval	of:				
a. Low bid co	ntracts of	not mo	ore than \$70,	000									2 =	1929
b. Change on	ders for lo	w bid c	ontracts: \$50	0,000	or le	ss (may no	ot inc	rease o	rigina	l contrac	t price by more than :	25%)		SEP
🛛 c. Profession	al / Person	al / Pla	inning / Othe	er Serv	rice o	contracts:	\$50,0	000 or le	ess.				المناحجة	ယ်
d. Amendme	nts to non	-bid co	ntracts: \$50,	000 oı	r less	, per City	Code	Sec. 2-	34				1. C.	
e. WRR-FM e	xpenditure	es: \$50,	,000 or less p	er Cit	у Со	de Sec. 2-1	79(C)	of the	City C	ode.			××	P 3 5:
f. Other (exp)> 77	- 8-
2. Attach all suppo	rting docu	ments	including bio	infor	mati	on as requ	ired.	Approv	al sho	ill be obt	ained before services			
3. Is this expenditu					_						AND THE RESERVE OF THE PARTY OF		es No	
4. Any Administrat											- (411) in - 1-1-		'es 🖂 No	
5. Is Form 1295 – C	ertificate (of Inter	rested Parties	s requ	ired	to comply	with	House	Bill 12	95 attac		y	es No	
Vendor Name:	SwiftCo	mply							Ven	dor No.	VS99849			
Subject:			ct with Swift(ntenance & \$				ire		Depa	rtment:	Dallas Water Utilitie	es		
Action Requested:											G) Database used in nent Software is incl			
	Contract	Numbe	er: DWU-20	019-0	0009	986			Contro	act Term:	9/1/2019	То	8/31/2	2023
Background:	manage Sanitary databas Article > Plant. T	ement y Sewe se used K. In ad There is	system for t er Overflow i d by inspecto ddition, Swift s also an or	trackir initiati ors to tComp nline r	ng fove water track in the second in the sec	ood service with TCEC k and sch s used for ule for pe	e es I. The edule billir rmitti	tablishre datable greas of seing of seing of v	ment pase t e inte eptic l waste	service f transfers trceptor i oads dis haulers	faste Section uses frequencies as part digital copies of reconspections according posed at the Central and a module for insoftware to an online	of Dal orded g to Da I Wast aspecti	as Water information allas City Cewater Tre	Utilities to the code 19 catment Comply
	FUND	DEP	T UNIT	AC	TV	OBJ	PI	ROGRAI	М		ENCUMBRANCE		AMO	UNT
	0100	DWI	J 7091	907	7T	3070				MAS	C-2019-00009986	\$	45,868.00	
Funding:													1991	
5 1 2 3														
											то	TAL: \$	45,868.00	
Project No:			Commodity	Code:				Finan	cing:					
Change Order No.	Original (No.	CR/AA	Original CR, Date	/AA		iginal CR/A	A		Previo		Change Amount Including this Order		Total Chang Percentage	-
														%
M/WBE INFORMAT	ION - Prim	e and S	: Subcontracto	rs use	this	section fo	r low	bid co	ntract	s greater	than \$50,000 but les	s than	\$70,000.	
Indicate Amount	African-				pani			ucasian			Other Minority		WBE Certific	
to Each Group:		\$			\$				\$		\$			
	- 7	VAL: Ap	proved as be	ing in	acco	rdance wit	h the	budget	and (Chapter 2	of the Dallas City Code	е.		
644/20 1	0/								,					

Uty)

By Department Director

6/24/20

Arthur N. Bashor

Sep 3, 2020

Approved as to form by City Attorney

DATE

By Assistant City Manager

7/1/2020 DATE

CITY OF DALLAS

ADMINISTRATIVE ACTION 20-5891

EFFECTIVE DATE

9/3/2020

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.

OF DALLAS	C	ity Secre	tary's On	ce to receiv						0 =
		nto hox for	the opprov	al of:		1	including ser	vice procuremen	its made mo	
Place an "X" in a. Contracts o	f\$70,000 or l	ess resultin	g from com	etitive bid or f	formal pr	oposal process	, McJuding ser	vice procuremen	price by mare	·
- interest of C	DUDGE OUVE WA	4.00			CENTH	R) OF 1833 (III WY 1	190		ŝ	4 0
b. Amendmer	its to competi	dispulse /	Other Service	e contracts: \$5	50,000 01	r less, per City C 2-34	ode sec. 2-14	8		유모
c. Projessioni	117 16/30/10/1		+ca 000 at 1	ess ner City Co	ode Sec	2-34			1 .	2
d. Amendmei	nts to non-bio	tea ood or	less per City	Code Sec. 2-79 cations the Jus	H(C) of th	e City Code.	-tiached):		7	R 5
e. WAR-FM e	xpenditures:	an attachm	ent; for ratif	cations the Jus	stification	n Form must be require a contro	ottoched). ict should be pi	ocessed by requ	isition 62	No No
								rocessed by requi ange Order last 12 manths	Yes	
·	ndment to al	y existing a	Otto et et :			- search conve	of AAS WILLIII	Mar TT III		□ No
4 Administr	ative Actions	s to this ve	ndor in the	ast 12 month	st if yes	L Unisa Bill 12	95 attached	(if applicable)?	Yes	X No
Any Administr Is Form 1295	- Certificate	of Interest	ed Parties n	equired to con	nply with	N House om 12		Vendor N	o. 35827	2
	Suez WTS A	Analytical	Instrument	S						No. and security
endor Name:	ESWTP Ber	achtan TO	C Analyzer					the second secon		
ubject:										
ead Dept:	Dallas Wat	er Utilities	3				. =040	c TOC analyze	75.	
			aina instruu	nentation an	d install	lation of a Sie	vers M 5310	C TOC analyze		
Action	Replaceme	€U£ OT EXIS	ICHIE HIZCEA					/20/2020	T to	5/20/2022
lequested:			BR-2	00306-DWU-	1535	Contract	Term:	720/2020		a s-u delakir
	Contract I	Number:	101.2		- 0	ITOC) mc	nitoring is a	state and fede	ral requirem	ent for utilikii
	The equip	ment is us	sed to moni	tor Total Org	anic Car	existing instru	mentation ti	state and fede hat is in end o	flite from u	IE III di i v
	4 100 1		mpliance.	his will repla	or Wat	er Treatment	Laboratories			
	water trea	atment cu	440.00 - 40	a a to the lill		E(11000				
Background:	water trea	arment cu lardize ins	trumentati	on to the ou	ici vvoc	21 11 000				AMOUNT
Background:	water trea	atment co dardize ins	, company		ОВЈ	PROGRAM	ENCUMBRA	NCE TYPE and I	NUMBER	AMOUNT
Background:	water trea	atment co dardize ins	UNIT	ACTV	ОВЈ		ENCUMBRA		NUMBER	AMOUNT \$45,442.60
Background:	and stand	atment co dardize ins	, company				ENCUMBRA	NCE TYPE and I	NUMBER	AMOUNT
	and stand	arment co dardize ins	UNIT	ACTV	ОВЈ		ENCUMBRA	NCE TYPE and I 200306-DWU	YUMBER -1535	AMOUNT
	and stand	arment co dardize ins	UNIT	ACTV	ОВЈ		ENCUMBRA	NCE TYPE and I 200306-DWU	YUMBER -1535 TOTAL:	AMOUNT \$45,442.60
Background:	and stand	atment co dardize ins	UNIT	ACTV	<i>OBJ</i> 4730	PROGRAM	ENCUMBRA RR-	NCE TYPE and I 200306-DWU 7	YUMBER -1535 TOTAL: a) Contract	### AMOUNT \$45,442.60
	FUND 2115	DEPT DWU	UNIT PW50	ACTV 642C	OBJ 4730	PROGRAM	ENCUMBRA RR- Sum of Pre Suppleme	NCE TYPE and I 200306-DWU vious Totental Amo	YUMBER -1535 FOTAL: al Contract unt Including	AMOUNT \$45,442.60 Total Supp Agreemer
	and stand	dardize ins DEPT DWU Incing:	UNIT	ACTV	OBJ 4730	PROGRAM	ENCUMBRA RR-	NCE TYPE and I 200306-DWU vious Tot ental Amo	YUMBER -1535 TOTAL: a) Contract	AMOUNT

Amendment Information:

Agreement No. | CR/AA No. | Date | Amount | Agreements | this Action | Percentage |
\$ 0.00 | % |

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

Approved as to Form by City Attorney | Sep 4, 2020 |

By Diggardnent Director | Sep 3, 2020 |

By City Muriager | Date



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 2, 2020

1. Place an "X"										
	-			competitive l	bid or forma	al proposal prod	ess, includ	ing servic	e procurements	made through
	r cooperativ			l proposal co	ntracts: \$50	000 or less (m	ay not incr	ease oria	inal contract pri	ce by more than 25
=		•	=) or less, per Cit			mar contract pri	PIN TO
							ty code set	2°J4.		က်က် တ
_				or less, per (HÉ € <
_	•					the City Code. tion Form must	ha attacha	ad) i		XAR SE
NOTE: Minc	rvices (expia or services an	ın on attacı d/or repairs	ıment; jor r not exceedi	ing \$3,000 and	ne Justijicat d which do n	ot require a con	tract should	d be proce	essed by requisition	on & 25 = =
2. Is this an am										☐ Yes 🛛 No
3. Any Administ										☐ Yes 🛛 No
4. Is Form 1295										☐ Yes 🛛 No
Vendor Name:		gineers, In						T	Vendor No.	502808
Subject:				g & Special I	nspection					
Lead Dept:		Bond Prog								
Lead Dept.	Office of	501141105	, 4,,,,							
Action		e an engin ceed \$12,		vice contrac	t with Glo	be Engineers,	Inc., for C	Construc	tion Materials	Testing in an amount
Requested:	not to ex	.ceeu 312,:	,37.00.							
	Contract	Number:	ВС	ON-2020-00	014163	Contract	Term:	9/15,	/2020 to	9/30/2022
	The rend	vation of	he Dallas	Museum of	Art was a	pproved by vo	oters in th	e 2017 E	Bond Program.	This project will
	address	drainage,	water infil	tration, elev	ators, and	bathroom re	novations	. Constr	uction materia	I testing will primarily
Background:	take plac	ce at the n	ew exterio	or doorway	iandings at	na site storm : eel framing G	araın tren Slobe Engi	neers Ir	ackilli. Structur ac will observe	al steel observations e, test, and report on
										icted by the General
						ve of the Own	er (City o	f Dallas)		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENC	JMBRAN NUM	CE TYPE and BER	AMOUNT
	1V49	OCA	VF03	CULF	4111	EB17VF03	- В	ON-202	0-00014163	\$12,937.00
Funding:							3€3			
							· 6			
	Fina	ncing:	2017 G	eneral Oblig	ation Bond	d Fund	1,		TOTAL:	\$12,937.00
					Í		Sum of F	revious	Total Contrac	t Total Supp'l
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplei Agreei	mental	Amount Including this Action	Agreement

Approved as to Form by City Attorney By Department Director Sep 2, 2020

Sep 2, 2020

Christine Lanners

By City Manager

Date

Sep 4, 2020



205893

EFFECTIVE DATE

9/9/2020 MD

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

1. Place an "X" i											no.
a. Contracts				competitive bi	id or form	al proposal pi	rocess, inc	luding servic	e procurement	made	e through
				l proposal con	tracts: \$5	0,000 or less (may not i	ncrease orig	inal contract pr	ice by i	more than 25%).
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contrac	ts: \$50,00	0 or less, per	City Code	Sec. 2-34.	15	1	1 175
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.			-		10-12
_	•		-	City Code Sec.					713 Sk	52	
NOTE: Minor	services and	i/or repa	irs not exceedi		which do r	not require a c	ontract sh	ould be proce	essed by requisiti		7 2
2. Is this an ame										-	Yes 🛛 No
3. Any Administr											
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 at	tached (if a _l	oplicable)?	\sqcup	Yes 🛛 No N/A
Vendor Name:	Associat	ion of I	Persons Aff	ected by Ad	ldiction ((APAA)		ν	endor No.	517	7572
Subject:	Supplem	ental A	greement N	No. 1 to the	Subreci	pient Agree	ement –	South Dal	las Drug Cou	ırt	
Lead Dept:	City Atto	rney's (Office								
Action Reguested:	Addiction	n (APA	A) to provid	le additiona	I recove	ry support :	services	to program	m participant	s at th	ons Affected by ne South Dallas 000 to \$34,000.
	Contract			T-2020-000			ct Term:	9/30			/29/2020
Background:	Abuse a Human Scapacity Septembassessm	nd Mer Service at the per 29, nent, ca is Supp ints at	ntal Health Ses (HHS) in existing Security 2020. SECURE TO SECURE TO SECURE THE SECURE TO SECURE THE SECURE TO SECURE THE	Services Ad the amount South Dalla DDC incorp ement and p	Iministra t of \$326 s Drug orates a program	tion (SAMI- 5,335.00 fo Court (SDI- alcohol/drug coordination	HSA) Gr r year tv DC) for treatm n.	ant from the fixe of the fixe perion ent, recovertional recording the fixe of	ne U.S. Depa ve-year projed d Septembe very support overy suppor	rtmer ect pe r 30, servi	the Substance of the Su
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT
	F599	ATT	4162		3070		MASC	ATT-20	20-0001209	1	\$10,000.00
Funding:							21				
							*:				
	Finan	cing:							TOTAL:		\$10,000.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Contr Amount Inclu this Actio	iding	Total Supp'l Agreement Percentage
Information:	1		19-6898	11/12/19	\$2	24,000.00			\$34,000.0	0	%
Ayeh Powers		AL: App		ng in accord	ance wit	MI	chael .	Dess	he Dallas City		9, 2020
	rtment Direc	tor	Эср	Date				to Form by Ci	ity Attorney	UD	Date

Date Approved as to Form by City Attorney

Sep 9, 2020

By City Manager Date



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

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

ADMINISTRATIVE ACTION

205894

EFFECTIVE DATE

September 09, 2020

												
1. Place an "X" i						ger en en en gree				Sono in comment	***	
a. Contracts interlocal or	The state of the s		The state of the s	competitive l	oid or forma	ıl proposal pı	rocess, incl	uding servic	e procurem	ents made ÇΩ	through	
b. Amendme	ents to comp	petitively	bid or forma	l proposal co	ntracts: \$50),000 or less	may not in	crease origi	inal contrac	t price by	more than 25%).	
c. Profession	nal / Person	al / Plann	ng / Other S	ervice contra	cts: \$50,000	or less, per	City Code S	Sec. 2-34.			6	
☑ d. Amendme	ents to non-	bid contro	cts: \$50,000	or less, per (City Code Se	ec. 2-34.					v	
e. WRR-FM	expenditure	s: \$50,00	or less per	City Code Sec	2-79(C) of	the City Cod	e.			ZZ.	n III	
f. Other Serv	ices (explai services and	n on attad d/or repair	hment; for i s not exceedi	atifications t ing \$3,000 and	he Justificat d which do n	tion Form mu ot require a c	st be attac ontract sho	ched) ould be proce	ssed by requ	isition.		
2. Is this an ame	ndment to	an existii	g construct	tion contract	? If yes, co	mplete an A	dministra	tive Change	Order.		Yes 🛛 No	
3. Any Administi										. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if ap	oplicable)?		Yes 🛛 No	
Vendor Name:	NEC Corp	oration o	f America						Vendor No	o. VS0	000081029	
Subject:	Automate	ed Finger	print Inforr	mation Syste	em (AFIS) V	Vorkstation	Upgrade					
Lead Dept:	Information	on & Tec	hnology Se	rvices								
Action Requested:	Authorize Supplemental Agreement No. 5 to allow for a software upgrade to Windows 10.											
	Contract	Number:	D:	SV-2017-00	001886	Contro	ct Term:	5/1/2	020	to	6/24/2024	
Background:	This upgracommuni	ade will cate and uthorized	oring the wutilize the	orkstation AFIS system contract for	operating n. maintena	system soft nce and sup	ware up to	to the curr ne City's AF	ent versio IS system	n of Win	solution 06-1813.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE TY	PE and NU	MBER	AMOUNT	
	0001	DPD	2164		2735	NA	MASC	DSV-2017	-00001886	5	\$7,590.00	
Funding:					2		(=)					
							ভ					
	Finan	cing:	Current	Funds - Ge	neral Fund				тот	AL:	\$7,590.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	٠,	Total Supp'l Agreement Percentage	
Information:	/5		06-1813	6/28/200	6 \$50	8,889.35	\$1,087	7,204.75	\$1,603,6	584.10	215.13%	

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

Shalia Robinson

May 5, 2020

May 5, 2020

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Date

Date



ADMINISTRATIVE ACTION

<u> 20-5895</u>

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.

		J, J								Aug 10	, 2020		
1. Place an "X" i													
a. Contracts				competitive b	oid or form	nal prop	oosal pro	cess, incl	uding service	e procureme	ents made	through,	20
				l proposal cor	ntracts: \$5	50,000	or less (n	nay not ir	ncrease origi	nal contract	price by	more than 25	59
 c. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	00 or le	ss, per C	ity Code :	Sec. 2-34.		3	100.5	Part of
d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per C	City Code S	Sec. 2-3	4.				7	. ží	magning)
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	. 2-79(C) d	of the C	ity Code.				77	1	
f. Other Serv	vices (explai r services an	in on attad d/or repail	chment; for r	atifications thing \$3,000 and	he Justifico I which do	ation Fo	orm mus uire a coi	t be attac ntract sho	ched): ould be proces	ssed by requ	isition.	*	0
2. Is this an ame												Yes 🛭 No	
3. Any Administ	rative Actio	ons to this	vendor in ti	he last 12 mo	onths? If	yes, at	tach cop	y of AAs	within last	12 months	. 🗆	Yes 🛭 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply v	with Ho	ouse Bill	1295 att	ached (if ap	plicable)?		Yes 🛛 No	
Vendor Name:	Ai Qiu Ho	pen								Vendor No	. VC2	1696	
Subject:			ims of Racia	l Violence									
Lead Dept:	Office of												
Action Requested:	propos	al for the	Memorial f	to procure a for Victims o rtist will ma	of Racial \	Violend	ce Publi	c Art Pro	ject at Mai	rtyrs Park l	ocated a	it 379 Comn	esign nerce
	Contract	: Number:	MAS	C OCA-2020- (CR-000252		'	Contrac	t Term:	8/19/2	2020	to	9/30/202	20
Background:	review	by a Sele	rogram of the ection Panel are at Marty	he City of Da for the desi ors Park.	allas Offic ign, fabric	ce of C cation	cultural A	Affairs ro	equests the of a free-s	submissic	on of a co utdoor p	oncept prop ublic artwo	osal for rk
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOU	NT
	0121	. DWU	CW95	PUBA	3070	7PU 17	BART		MASC OC	A-2020-000	13877	\$1,500.00	ł
Funding:													
								E					
	Fina	ncing:	DWU P	ublic Art Fur	nd			10		тот	AL:	\$1,500.00	1
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contro Date	act Bo	ase Con Amou		Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Su Agreem Percent	nent
Information:										\$ 0.	.00		%
Ŋŧ	APPROV	AL: Appr	oved as bei	ing in accord	dance wi			and Ch		he Dallas (City Cod	e.	

Aug 18, 2020

By Department Director

Date

Aug 18, 2020

Aug 18, 2020

Aug 18, 2020

Aug 18, 2020

Approved as to Form by City Attorney

Date

By City Manager

Date

Date

Date

Date

Date



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

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

ADMINISTRATIVE ACTION

20-5896

EFFECTIVE DATE

AUG 2 0 2020

											1-20	
1. Place an "X"											्र प्रतिकार	3
o, Contracts	of \$70,000	or less r	esulting from	competitive b	id or forn	nal proposal p	rocess, incl	uding servi	ce procurem	ents mod	le through	ე :=
b. Amendme	cooperous ents to con	ve agreen onetitivels	nents. Lbid or forma	al aronosal con	tracts: \$1	50.000 or less	lmov not in	crease oria	inal contrac	t price hy	more than 25%	J
_				Service controc					,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A.C.	
	-			0 or iess, per Ci			City dade .				금움크	
				•	-		do.				XX 5	3
_	•			City Code Sec. rotificotions th				hedl:			PR 4	2
				ling \$3,000 and					essed by requ	isition.		
2. Is this on ome	endment to	on exist	ing construc	tion contract?	If yes, o	omplete on a	Administro	ive Chang	e Order.		Yes 🛛 No	
3. Any Administr	rative Acti	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs	within lost	12 months	s. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certifico	te of Inte	rested Partie	es required to	comply	with House B	ill 1295 att	oched (if o	pplicable)?		Yes 🛛 No	
Vendor Nome:	Dunawa	y Associa	etes, L.P.						Vendor No	o. VS	0000059194	
Subject:	Lake Hig	hlands T	rail - Phase 2	2A & 2B and	Norther	n Extension						
Lead Dept:	Park and	Recreat	ion Departm	nent								
Action Requested:				eement # 3 w \$783,922.00			ates, L.P., i	n the amo	ount of \$8,5	500.00; t	hereby	
	Contract	Number	r; P	KR-2017-000	03973	Contra	act Term:	N	A	to	NA	
Bockground:	Supplem			3 includes sing at Abram		services for	performi	ng a HAV	VK Signaf '	Warrant	Analysis for	the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	YPE and NU	MBER	AMOUNT	
	1V00	PKR	VK41	HIBT	4111	PK17VK41	CX - PK	2017-00	003973		\$8,500,00	
Funding:												
		1					*			Me T	7/20/2020	
	Fina	ncing:	2017 Bo	and Program	(B)				TOTA		\$8,500.00	
						Co. A.z.	Sum of	Previous	Total Co	ontract	Total Supp	7
Contract	Supplen Agreeme		Bose CR/AA No.	Base Control Date		se Controct Amount		mental	Amount I	_	Agreemen	
Amendment Informotion:							1	ments	this A		Percentage	
anjonnocion.	2		140112	1/0/201/	T C1	10 633 00	C6/12	ода по	\$797 <i>4</i> 22	י ממי	462 71%	

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

Aug 20, 2020

Christine Lanners

Sep 2, 2020

By Department Director

Dote

Approved as to Form by City Attorney

vote

Zim

July 2 July 20, 2010 11:08 CB15

By City Manager

Aug 20, 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.

ADMINISTRATIVE ACTION

20-5897

EFFECTIVE DATE

Sep 4, 2020

									10 05			
1. Place an "X"	in the appr	opriate	box for the a	pproval of:								
111	20 (50)			competitive bid	or forma	al proposal pr	ocess, in	cluding servi	ice procuren	ents mee	le timough	
interlocal o				al proposal contr	ante ČEO	1 000 or loss (mou not	ineroneo ori	ainal contro	ct price by	· H B	
I —				Service contracts					ginai contra	.t price py	× (7) -0	,C)
							City Code	JEC. 2-34.		S	u Čí ∾	eneros.
_				O or less, per City						77	목연물	Eries.
_	•		•	City Code Sec. 2				schodle		<u>></u> -	< 5	111
NOTE: Mino	vices (expia. r services an	in on at d/or rep	cacriment; joi pairs not exceed	ratifications the ding \$3,000 and w	hich do n	ot require a co	ontract sh	ould be proc	essed by requ	isition. 🗸	2 S	C
2. Is this an ami		_									Yes 🛛 No	1
3. Any Administ	rative Actio	ons to t	his vendor in t	the last 12 mon	ths? If y	es, attach co	py of AA	s within las	t 12 months	;. X	Yes 🗌 No	
4. Is Form 1295	– Certificat	te of In	terested Parti	es required to c	omply wi	ith House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	LONE STA	AR FEN	CE & SUPPLY						Vendor No	o. VS	0000067362	<u>></u>
Subject:	INSTALL (CHAIN	LINK FENCE A	AT BASIC ACAD	ЕМУ							
Lead Dept:	DALLAS P	OLICE	DEPARTMEN	T						777		
Action Requested:	Authoriz	e Lone	star Fence &	Supply to insta	II chain	link fence se	ecurity c	age.				
	Contract	Numb	er: D	PD-2020-0001	4301	Contra	ct Term:	08/24	/2020	to	08/24/20)21
Background:				s a small area that may occur		uipment an	d weapo	ons are sto	red. A fenc	e will he	lp secure th	e area
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and N U	MBER	AMOU	NT
	0001	DPI	2116		3099		CX-	DPD-202	0-0001430	1	6,168	
Funding:							20					
							(4)					
	Finar	cing:	İ						тот	4L:	6,168	
Contract Amendment	Suppleme Agreemei		Base CR/AA No.	Base Contract Date	1	e Contract Imount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Su Agreem Percent	ent
Information:									\$ 0.	.00		%

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

0.	MED
Rene Hall (Sop	4 2020 I5 36 (D1)

Sep 4, 2020

Don Knight
Don Knight (Sep 8, 202 1-28 CDT)

Sep 8, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune

Sep 4, 2020

By City Manager



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

ADMINISTRATIVE ACTION 20-5898

EFFECTIVE DATE

September 04, 2020

1. Place an "X" i		•										
interlocal or	cooperativ	e agreen	ents.	competitive bi						<u> </u>	· -	20
☐ b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not inc	rease origi	inal contrac	t price b	piòre than	259
c. Profession	nal / Person	al / Planı	ning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Se	c. 2-34.		Ç.	S.C. ∞	Section 1
🛛 d. Amendme	ents to non-	bid conti	acts: \$50,000	O or less, per C	ity Code S	ec. 2-34.				דין	哲圣	Harrison.
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.			5	12.34 A.R.V	[1]
f. Other Serv	vices (explai services and	n on atto d/or repa	ichment; for i irs not exceed	ratifications th ing \$3,000 and	e Justifica which do i	ition Form m not require a	ist be attach contract shou	ed) Id be proce	ssed by requ		4 %	<u></u>
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, co	omplete an I	\dministrati	ve Change	Order.		Yes 🛛 N	О
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	yes, attach c	opy of AAs w	vithin last	12 months	i. 🛛 🗵	Yes 🗌 N	o
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House B	ill 1295 atta	ched (if a _l	oplicable)?		Yes 🛛 🗎	o
Vendor Name:	Pemica, l	nc.							Vendor No	o. VO	17046	
Subject:	Commercial Grade X-Ray Scanner											
Lead Dept:	Information and Technology Services											
Action Requested:				eement 1 to to to to to to to the contract of		ces contract	for the pur	chase of	a commer	cial grad	le x-ray sca	nner to
	Contract	Number	: D	SV-2019-000	11749	Contr	act Term:	8/15/	2020	to	9/30/2	024
Background:	scanner a	at no ad	ditional cost	nt will allow t t. The new m parcels in an	odel pro	vides more	features, u	sability, a	nd better	technol	T XR3D-100 ogy that w) model ill allow
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMO	UNT
							2=2					
Funding:							-					
	Finai	ncing:	No Cost	t Considerati	on				тот	AL:	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of F Suppler Agreer	mental	Amount	ontract Including Action	Total : Agree Perce	ment
Information:	1		20-5375	2/28/2020) \$5	58,227.89	\$0.	00	\$0.	00	0.0	0%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Shelia Robinson (Aug 5, 2020 08:51 CDT) Christina (Sep 4, 2020 18:00 CDT)												
By Department Director Date Approved as to Form by City Attorney Date												
. ,			Joey	Zapata (Sep 4, 20	20 17:53 CD	Т)			Ć	<u>t</u> t		
			7	By City Manage	r		Dat	te				



20-5899

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

EFFECTIVE DATE

Jun 1, 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%). interlocal or cooperative agreements. 💢 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ی 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 141462 Tex-Sun Shade & 5 Decrapties Vendor Name: Installation of Blinds at Churchill Recreation Center Subject: Lead Dept: PKR Authorize an encumbrance of \$5,990,00 for Tex-Sun Shade eo. The vendor will install solar screen shades to exercise room, classrooms 1 and 2 and Large Room at Churchill Recreation Center. Action Contact: Robert E. Valdez (214) 670-8847 Requested: 9/30/2020 Contract Term: 06/21/2020 Contract Number: PKR-2020-00013020 Specialne Tex-Sun Shade Go offers a wide variety of the newest, boldest and largest selection in the window covering realm. You can find about the Hunter Douglas Luminette, the combination Pleated Sheer and Privacy Drape Background: now the rage. Also available the Graver Fresco, the latest in the new line of Roman Shade offerings started by the Vignette and followed by the Crescendo by Verosol **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** UNIT **ACTV** OBJ **FUND** DEPT rmb PKR-2020-00013020 \$5,990.00 0001 PKR 5044 3099 CX Funding: TOTAL: \$5,990.00 Financing: **Current Funds** Total Supp'I Sum of Previous Total Contract Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement Amount Agreement No. CR/AA No. Date Amendment Percentage Agreements this Action Information: \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

945 feet

Jun 1, 2020

Benjamin N. Samples, //
Benjamin N. Samples, //

Sep 4, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Suprtain-

Jun 1, 2020

By City Manager



20-5900

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.

Aug 4, 2020

4 Dines #9/11			au far the	ancount of	_			,	•
1. Place an "X" i		-	-		d or form	al proposal proc	ess, including service	nrocurements mad	lethrough.
interlocal or				competitive bit	וווטן וט נ	ui proposai proc	ess, including service	The state of the s	
				l proposal cont	racts: \$5	0,000 or less (m	ay not increase origir	nal contract price by	more than 25%
_	nal / Person	al / Plan	ning / Other S	ervice contract	s: \$50,00	0 or less, per Cit	ty Code Sec. 2-34.	T.	SEC P-8
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per Cit	ty Code S	ec. 2-34.		- -	AC E
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	2-79(C) oj	f the City Code.		77 ≪	
NOTE: Minor	r services and	d/or repo	irs not exceed	ing \$3,000 and \	which do r		tract should be proces	sed by requisition.	12 a
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, co	omplete an Adr	ministrative Change	Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 moi	nths? If y	es, attach copy	y of AAs within last .	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificot	e of Inte	erested Partie	es required to d	comply w	ith House Bill 1	1295 attached (if ap	plicable)?	Yes 🛛 No
Vendor Name:	ACT Even	t Servi	es, Inc.					Vendor No. VS	0000040586
Subject:	Janitorial	Service	es for the Off	fice of Cultura	l Affairs	Facilities			
Lead Dept:	OCA								
Action Requested:	janitorial	service		ice of Cultura			f Arts and Culture, h Dallas Cultural Co		
	Contract	Numbe	r: PC	M-2017-0000	02109	Contract	Term: July 24,	2017 to	July 23, 2022
Background:							itract with ACT Eve ial services for the		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							- POM-2017	-00002109	\$0.00
Funding:							-		
							-		
	Finar	ncing:	_				I,	TOTAL:	\$0.00
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	194
Information:	1		17-1039	6/28/2017	\$2,	729,915.80	\$0.00	\$2,729,915.80	0.00%
LUE I	APPROV	AL: App	roved as be	ing in accorda	ince wit	h the budget a	and Chapter 2 of th	ne Dallas City Cod	le.
Oldson Cla	lea ave			J		2 42 4	¥	•	
Chhuriny Chhean (Aug 4, 2	<u>nean</u> 020 15:14.001)			Aug 4, 2020	0	Michael	Dass 0 8, 2020 07:59 CDT1		Sep 8, 2020
Ву Оер	artment Dire	ector		Date		Appr	oved as to Form by Cit		Date
Y		-	tack	- THE		Διια	g 4, 2020		
* 4. 2020		-	ony Apata Nug 4, 2	By City Ma	naner		ite	-	



ADMINISTRATIVE ACTION 20.5001

See Administrative Directive 4-05 for 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" is		-	-				25 100 500		- 1	10.2 ¥	
interlocal or	cooperativ	e agreei	ments.				ocess, including s		23	三 日	20
b. Amendme	ents to com	petitivel	y bid or forma	l proposal cont	tracts: \$5	0,000 or less (may not increase	original contra		more than 2	259
C. Profession	al / Person	al / Plan	ning / Other S	ervice contract	s: \$50,0	00 or less, per	City Code Sec. 2-3	4.	E C	333 8 9	177
d. Amendme	ents to non-	bid con	tracts: \$50,000	or less, per Ci	ty Code S	Sec. 2-34.				23	ectric
e. WRR-FM	expenditure	s: \$50,0	000 or less per	City Code Sec.	2-79(C) (of the City Code			×	ETA ETA	Total Control
f. Other Serv	ices (explai services and	n on att d/or rep	achment; for r airs not exceedi	atifications the ing \$3,000 and	e Justifico which do	ation Form mu not require a c	st be attached): ontract should be p	rocessed by req	uisition.	20 (1)	
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	if yes, o	complete an A	dministrative Ch	ange Order.		Yes 🛛 No	,
3. Any Administr	rative Actio	ns to th	his vendor in t	he last 12 moi	nths? If	yes, attach co	py of AAs within	last 12 month	s. 🔲	Yes 🛛 No)
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply I	with House Bil	l 1295 attached	(if applicable)?		Yes 🛛 No	,
Vendor Name:	Dog Is M	y CoPil	ot, inc.					Vendor N	o. VC	22123	
Subject:	MOU is to	outlin	e relationshi	p and respon	sibilitie	of parties					
Lead Dept:	Dallas An										
Action Requested:	agreeme	nt to de Partie	efine parame s provide to t	ters and area the residents	s of res	ponsibilities, g in the City o	Dog is MyCoPilo to establish a sp f Dallas. The Ag nd services for th	oirit of cooper reement will s	ation to e substantia	enhance ser ally increase	rvices e the
	Contract	Numbe	er: D/	AS-2020-000	14378	Contra	ct Term: 9	/1/2020	to	9/1/20	21
Background:	City of Da	allas an ositive	d Dog is My (outcomes for	CoPilot, Inc. i	n furthe	rance of DAS	provide better vision to providuative shelter ope	de compassio	nate care	of animals,	, while
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOL	INT
							3 2 9				
Funding:											
							.				
	Finar	ncing:	No Cost	Consideration	n			TOT	AL:	0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	et Ba	ase Contract Amount	Sum of Previou Supplementa Agreements	I Amount	Contract Including Action	Total Se Agreen Percent	nent
Information:								\$ 0	.00		%
(H) Oam	APPROV	AL: App			ance wi		t and Chapter 2 Stockton	of the Dallas	City Code	e.	
Ca Juin	tmont Direc	tor	August	26, 2020		the state of the s	proved as to Form	hv City Attorney		D	ate
ову рераі	tment Direc	W			D	i cipi	08/26/20	-, -,-, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				By City N	Aanager) ——	Date	3			



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

									ļ		
1. Place an "X" i											
				competitive bid	d or forma	il proposal pro	ocess, includ	ling service	e procureme		lethrough
interlocal or	cooperative	e agreeme notitivalv	ents. hid or formal	nronosal cont	racts: \$50	0.000 or less (i	nav not inc	rease oriai	nal contract	price b	more than 259
				ervice contract						3:	S 및
10 mm (GHZ)				or less, per Cit			,			S	ကို ခ
				City Code Sec.			ice			77	哲圣 <<
				atifications the				ed):		>	A ®
NOTE: Minor	r services and	d/or repail	rs not exceedi	ng \$3,000 and v	which do n	ot require a co	ntract shou	ld be proce.	ssed by requi	sition.	De 01 (
2. Is this an ame] Yes 🛛 No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bill	1295 atta	ched (if ap	plicable)?		Yes 🛛 No
Vendor Name:	PetSmart	Charitie	s, Inc.						Vendor No.	VC	0000011519
Subject:	PetSmart	Partners	ship Renewa	al .							
Lead Dept:	Dallas An	imal Serv	/ices								
,											
Action	Renew st	ore parti	nership with	n PetSmart Cl	narities, I	nc. to allow	for the co	ntinuation	of in store	adopt	tions.
Requested:		·	·								
	Contract	Number:	D/	AS-2019-000	10957	Contra	ct Term:	9/1/2	020	to	9/1/2022
				tale DeAC	Cha	uiting for my	ero eban a	docado a	nd has one	rated a	on offsite Everyday
	DAS has	been an	active parti	ier with Pets th Coit Road	mart Cha store sir	iriues for illi ice 2013. Th	is updated	l agreeme	ent allows (DAS to	n offsite Everyday continue to adopt
Background:	pets from	n that Eve	ervdav Adoi	otion Center I	ocation a	s well as du	ing in-stor	e events	at other sto	res acr	oss the metroplex,
	allowing	DAS to d	rastically in	crease the nu	umber of	pets it is ab	le to place	into ado	ptive home	S .	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE TY	PE and NUN	1BER	AMOUNT
	70115						786				
Funding:						- 2	12				
, unamy.							•				
	Fina	ncing:	No Cost	Consideration	on				ТОТА	L:	0.00
				Ĭ .			Sum of I	Previous	Total Co	ntract	Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac		se Contract Amount	Supple		Amount Ir		
Amendment Information:	Agreeme	<i>iii.</i> 140.	Chyron No.				Agree	ments	this Ac		Percentage
mjormation.									\$ 0.0	JU	%
Net	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budge	t and Chap	ter 2 of t	he Dallas C	ity Co	ie.
- 40											
Ed G	amiso.	n	Aug	gust 26, 20	020	Asnieg	Stockto	1 22 () ()			
Ву беро	rtment Dire	ctor		Date	7	Apı	proved as to	Form by Cl	ty Attorney		Date
				Ned	A.	ns.	3/26/20				
			-	By City N	Manager		Date				



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-5903

EFFECTIVE DATE

Aug 11, 2020

1. Place an "X" is	n the appro	priate b	ox for the ap	proval of:				4.				· e, u		
a. Contracts Interlocal or				competitive bio	d or formal _l	proposal proc	ess, inclu	iding service	procurements	made thi	oughs	70 Ph		
b. Amendme	ents to comp	etitively	bid or forma	i proposal cont	racts: \$50,0	000 or less (mi	ay not in	crease origin	al contract pric	erby mor	e thin 2.	59		
_										7707	3	-		
										크쮸		matrix.		
e. WRR-FM										XX		2.5		
f. Other Serv	vices (explain services and	on atta Vor repa	chment; for i	ratifications, th ing \$3,000and v	e Justification Which do not	on Form must t require a con	be attac tract sho	:hed): uld be proces	sed by requisition	≯ 20	46	C		
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, com	plete an Adr	ninistrat	ive Change	Order.	Yes				
										Yes				
4. Is Form 1295	– Certificate	of Inte	rested Partie	s required to	comply with	h House Bill 1	295 otto	ched (if ap)	olicable)?	☐ Yes	⊠ No			
Vendor Name:	Indor Name: Applied Concepts, Inc. dba Stalker Radar Vendor No. 346379 Dject: Traffic Radar Units													
Subject:	ne. Applied Concepts, inc. and Stance Hada													
Lead Dept:														
Action Requested:														
-	Contract	on non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Inditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Idexplain on attachment; for ratifications, the Justification Form must be attached): Idexplain on attachment; for ratifications, the Justification Form must be attached): Idexplain on attachment; for ratifications, the Justification Form must be attached): Idexplain on attachment; for ratifications, the Justification Form must be attached): Idex and in existing construction contract? If yes, complete an Administrative Change Order. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Idexplain to this vendor in the last 12 months? If yes, attach copy of AAs withi												
Background:	Radar (BC Resolutio	(1622) (n No. 1 ons:	through the 6-1801, for t	Houston-Gal the purchase	veston Are of traffic r	ea Council of	er agree Govern	ement with ments in th	Applied Condine amount of	epts, Inc \$239,01	c. dba St 0. 00 by	:alker		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOU	NT		
							-	DPD-2020-	00014295	\$5	0,000.0	10		
Funding:														
_							-							
	Finan	cing:		.1					TOTAL:	\$5	0,000.0	10		
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		: Contract mount	Supp	of Previous elemental eements	Total Contr Amount Inclu this Actio	ıding	Total Su Agreem Percent	nent		
Information:	1		16-1801	11/9/2016	\$23	9,010.00	\$	0.00	\$289,010.0	00	20.92	!%		

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

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

Aug 11, 2020

Don Knight CDT

Sep 10, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

//

ry 2 spate (Fug 11, 2020 16:39 CDT)

Aug 11, 2020

Aug 5, 2020

By City Manager



20-5904

EFFECTIVE DATE

Sep 9, 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.

(//4)/				neoual af:				***************************************			
1. Place an "X" i	n the appro	priate bi or lass re	ox for the ap	provai oj: comnetitive bi:	d or form	al proposal pr	ocess, including servi	ce procuremen	ts made	Through	
interlocal or	cooperative	e agre <mark>e</mark> m	ents.						. هڪڙ	J 🖼	177
							may not increase orig	ginal contract p	Annale .		2,C
							City Code Sec. 2-34.		S	E =	The same of
_				or less, per Ci					m	~ 꽃	Park and
e. WRR-FM	expenditure	s: \$ 50,0 0	0 or less per	City Code Sec.	2-79(C) oj	f the City Code			×	Z 12	1
f. Other Ser	iices (explaii services and	n on atta Vor renai	chment; for r rs not exceedi	atifications the ng \$3,000 and	e Justifica which do r	tion Form mus not require a co	st be attached): ontract should be proc	essed by requisi		RY 47	
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete an A	dministrative Chang	e Order.		Yes 🛭 No	
							py of AAs within las			Yes 🛚 No	
							l 1295 attached (if a			Yes 🛛 No	
Vendor Name:	FARO TEC	HNOLO	GIES					Vendor No.	VC2	1700	
Subject:	3D SCANN	INER									
Lead Dept:	DALLAS P	OLICE DI	EPART MEN T								
Action Requested:	installatio	n.	7			1	software and hards		trainin	g and 8/20/20	21
	Contract			PD-2020-000							
Background:	scanner w	vill enab rase of tl	le staff to ca his devise wi	nture fast, st	traightfo	rward and ac	hold and is in dir ccruement measur o Pound run more (ements of cor	nplex c	ibjects (veh	iicles).
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMOU	NT
	0001	DPD	2152		4780		CX- DPD-202	0-00014309		39,995.00	
Funding:											
	Finan	cina:	1	4		1		TOTAL	:	39,995.00	i
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Inc this Acti	luding	Total Su Agreem Percent	ent
Information:								\$ 0.00			%
h								Ab - Dallas Cla	Cada		

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

(3—

Sep 9, 2020

Don Fright

Sep 9, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune

Sep 9, 2020

By City Manager

No.



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

ADMINISTRATIVE ACTION

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

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through

ADMINISTRATIVE ACTION

20-5905 EFFECTIVE DATE

8-17-2000

— → f. Other Ser	l expenditures: \$50,00 rvices (explain on atta	chment; for i	atifications the i	lustificatio)ı) Form mu	st be attache	ed)			XA	AM 8:
NOTE: Mino	or services and/or repa	irs not exceed	ng \$3,000 and wi	hich do noi	t require a co	ontract should	d b e proce		tion.	S	41
	endment to an exist									Yes 🖾 N	
	trative Actions to thi — Certificate of Inte									Yes X A	
	T		s required to co	mpij wzu	וו חטעטב שוו	7 1233 01100)	Vendor No.		.5625	
endor Name:	Intersection Med							10,00,10	1.		
ubject: ead Dept:	Stormwater Adve		al Ovality and l	Sustainah	silito						
ou bepti						~ ~					7000 M0000
ction equested:	Authorize payme 2020.	nt in the an	ount of \$15,00	00 for the	advertisir	ng on DARI	buses fr	om August 1	., 2020	to Decem	der 31,
	Contract Number		20-00014298			ct Term:	8/1/2		to	12/31/	
lackground:	December 2020 vendor partners	in accordar	or advertising o	it #WQ00 in their tr	004396000 ansports.) for the Ci The adverti	ity of Da sing read	allas Stormw thes a genera	ater M al audie	lanageme Ince to en	nt. Thi courag
Background:	December 2020 vendor partners them to keep st (Commodity Cod	in accordar with DART fo ormwater o e 91571).	nce with Permi or advertising of dean and the	it #WQ00 on their tr measures	004396000 ransports. s it takes.) for the Ci The adverti There is n	ity of Da sing read o Maste	allas Stormw thes a genera r Agreemen	rater M al audie t in pla	lanageme ince to en ace for th	nt. Thi courag is item
Background:	December 2020 vendor partners them to keep st (Commodity Cod	in accordar with DART for ormwater of e 91571).	nce with Permi or advertising of clean and the	it #WQ00 on their tr measures	004396000 ansports.) for the Ci The adverti There is no ENCUMB	ity of Da sing read o Maste	allas Stormw ches a genera r Agreemen	rater M al audie t in pla	lanageme ince to en ace for th	nt. Thi courag is item
	December 2020 vendor partners them to keep st (Commodity Cod	in accordar with DART for ormwater of e 91571).	nce with Permi or advertising of clean and the	it #WQ00 on their tr measures	004396000 ransports. s it takes.) for the Ci The adverti There is no ENCUMB	ity of Da sing read o Maste	allas Stormw ches a genera r Agreemen	rater M al audie t in pla	lanageme ince to en ace for th	nt. This courage is item
	December 2020 vendor partners them to keep st (Commodity Cod	in accordar with DART for ormwater of e 91571).	nce with Permi or advertising of clean and the	it #WQ00 on their tr measures	004396000 ransports. s it takes.) for the Ci The adverti There is no ENCUMB	ity of Da sing read o Maste	allas Stormw ches a genera r Agreemen	rater M al audie t in pla	lanageme ince to en ace for th	nt. Thi courag is item
	December 2020 vendor partners them to keep st (Commodity Cod	in accordar with DART for ormwater of e 91571).	nce with Permi or advertising of clean and the	it #WQ00 on their tr measures	004396000 ransports. s it takes.) for the Ci The adverti There is no ENCUMB	ity of Da sing read o Maste	allas Stormw ches a genera r Agreemen	vater Malaudie t in pla BER	lanageme ince to en ace for th	nt. Thi courag is item unt
Funding: Contract	December 2020 vendor partners them to keep st (Commodity Cod	in accordar with DART for ormwater of e 91571).	nce with Permi or advertising of clean and the	OBJ F 3320	004396000 ransports. s it takes.	For the Ci The adverti There is no ENCUMB MGT 2	ity of Dasing reaco Maste RANCE TO 1020-0000 revious mental	allas Stormwiches a general representation of the second s	eater Mal audie t in plant t in p	AMC \$15,000 Total Agree	nt. Thi courage is item unt
unding: Contract Imendment	December 2020 vendor partners them to keep st (Commodity Cod FUND DEPT 001 MGT Financing: Supplemental	in accordar with DART for ormwater of e 91571). UNIT 5610 Base	ACTV EN01 Base Contract	OBJ F 3320	004396000 ransports. s it takes. PROGRAM Contract	of for the Ci The adverti There is no ENCUMB MGT 2	ity of Dasing reaco Maste RANCE TO 1020-0000 revious mental	allas Stormwiches a general reference of the second of the	eater Mal audie t in place t in p	AMC \$15,000 Total Agree	nt. Thi courag is item UNT .00 .00 Supp'l ement
unding: Contract Imendment Information:	December 2020 vendor partners them to keep st (Commodity Cod FUND DEPT 001 MGT Financing: Supplemental Agreement No.	in accordar with DART fr ormwater of e 91571). UNIT 5610 Base CR/AA No.	ACTV EN01 Base Contract Date	OBJ F 3320	004396000 ransports. s it takes. PROGRAM Contract nount	For the Ci The adverti There is no ENCUMB MGT 2	ity of Dasing reaco Maste RANCE TO 020-000 revious mental ments	thes a general representation of the second state of the second st	eater Mal audie t in place t in p	AMC \$15,000 Total Agree	nt. Thi courag is item UNT .00 .00 Supp'l ment ntage
unding: Contract Imendment Information:	December 2020 vendor partners them to keep st (Commodity Cod FUND DEPT 001 MGT Financing: Supplemental Agreement No.	in accordar with DART fr ormwater of e 91571). UNIT 5610 Base CR/AA No.	ACTV EN01 Base Contract Date	OBJ F 3320 Base An	004396000 ransports. s it takes. PROGRAM Contract mount	FOR THE CITY OF THE PROPERTY OF PARTY O	ity of Dasing reaco Maste RANCE TO 020-000 revious mental ments	thes a general representation of the second state of the second st	eater Mal audie t in place t in p	AMC \$15,000 Total Agree	nt. Thi courag is item UNT .00 .00 Supp'l ment ntage
Contract Amendment Information:	December 2020 vendor partners them to keep st (Commodity Cod FUND DEPT 001 MGT Financing: Supplemental Agreement No.	in accordar with DART fr ormwater of e 91571). UNIT 5610 Base CR/AA No.	ACTV EN01 Base Contract Date	OBJ F 3320 Base An	004396000 ransports. s it takes. PROGRAM Contract nount	FOR THE CITY OF THE PROPERTY OF PARTY O	ity of Dasing reaco Maste RANCE TO 020-000 revious mental ments	thes a general representation of the second state of the second st	eater Mal audie t in place t in p	AMC \$15,000 Total Agree	nt. Thi courage is item unt .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
ieila Delga	December 2020 vendor partners them to keep st (Commodity Cod FUND DEPT 001 MGT Financing: Supplemental Agreement No.	in accordar with DART fr ormwater of e 91571). UNIT 5610 Base CR/AA No.	ACTV EN01 Base Contract Date	OBJ F 3320 Base An	Contract nount	FOR THE CITY OF THE PROPERTY OF PARTY O	ity of Dasing reaco Maste RANCE TO CO	allas Stormwiches a general representation of the second NUM 14298 TOTAL Total Con Amount Inc. this Act \$ 0.0 che Dallas Cit	eater Mal audie t in place t in p	AMC \$15,000 Total Agree Perce	nt. Thi courage is item OUNT .00 .00 Supp'lement intage
Contract Amendment Information:	December 2020 vendor partners them to keep st (Commodity Cod FUND DEPT 001 MGT Financing: Supplemental Agreement No.	in accordar with DART fr ormwater of e 91571). UNIT 5610 Base CR/AA No.	ACTV EN01 Base Contract Date Aug 11, 2	OBJ F 3320 Base An	Contract nount	Sum of P. Supplem Agreem Bashor aroved as to define the Agreem	ity of Dasing reaco Maste RANCE TO CO	allas Stormwiches a general response a general response r	eater Mal audie t in place t in p	AMC \$15,000 Total Agree Perce	nt. Thi courage is item OUNT OO Supp'l ment ntage %



See Administrative Directive 4-05 for 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" i										22930	le phanial	THE PART
interlocal or	cooperative	e agreen	nents.				ocess, including			3>	7 3	
b. Amendme	ents to comp	petitively	bid or forma	l proposal con	ntracts: \$50	0,000 or less (may not increas	e orig	inal contrac	t price by	more than 2	5!(~)
C. Profession	nal / Person	al / Plan	ning / Other S	ervice contrac	cts: \$50,00	0 or less, per	City Code Sec. 2-	34.		S	8 =	part and
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per C	ity Code Se	c. 2-34.					공 연 포	ercer.
				City Code Sec.						m	TA 2	111
f. Other Sen	vices (explai r services and	n on atte d/or repo	ichment; for i irs not exceed	ratifications th ing \$3,000 and	ne Justifica I which do r	tion Form mu ot require a c	st be attached): ontract should be	proce	ssed by requ	uisition.	R R	$\overline{}$
2. Is this an ame	endment to	an exist	ing construct	tion contract	? If yes, co	omplete an A	dministrative C	hang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 ma	onths? If y	es, attach co	ppy of AAs withi	n last	12 months	s	Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attached	l (if a	oplicable)?		Yes 🛛 No	1
Vendor Name:	Frosty's S	ign Ser	rice						Vendor N	o. V5	100771	
Subject:	Restoration	on and	Repair of Ma	jestic Theat	er Arrow					13		
Lead Dept:	Office of	Arts & C	Culture									
Action Requested: Office of Arts & Culture Authorize a service contract with Frosty's Sign Service to restore and repair the Majestic Theater Arrow Sign.												
	Contract	Numbe	r: OCA-	2020-00013	168	Contra	ct Term: 0	3/31,	/2020	to	08/31/20)20
Background:	glass lett	er and t	ransformers	i. This also v	vill allow t	or a comple	e which include ete cleaning and ed, including 2	d rep	ainting of	olacemer the sign	nt of all neor	n ts.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	VCE T	YPE and NU	MBER	AMOU	NT
	0338	OCA	9371		3070		MASC OCA	-2020	0-0001316	8	49,400.00)
Funding:							•					
							-					
	Finar	l ncing:							тот	AL:	49,400.00)
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	- 1	se Contract Amount	Sum of Previous Supplement Agreement	al	Amount	ontract Including Action	Total Su Agreem Percent	nent
Information:									\$ 0	.00		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Jampe Saj	-			Mar 2	20, 2020	Taylor	Floyd				Sep 2, 202	20
Ву Дера	rtment Direc	tor		Date			proved as to Forn	n by C	ity Attorney		Do	ate
			they value	Depatricus			Mar 23, 2020					

By City Manager

VU



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

20-5907

EFFECTIVE DATE

Aug 28, 2020

1. Place an "X" i						7	2021200 MT 10 90	100001 107#				Chroneh	4 to \$4.36
interlocal or	cooperative	e agreeme	nts.	competitive b							23	7 🖼	
100,000				proposal coi						inal contract	price by	more thon	25
				ervice contra				City Code S	iec. 2-34.		S	ີ່	g &
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per (City Code	Sec. 2-3	4.				田		FEGURE
				City Code Sec							\times	4. 4	1
NOTE: Minor	r services and	d/or repairs	not exceedi	atifications ti ng \$3,000 and	d which a	o not req	uire a co	ntract sho	uld be proce	essed by requ		R 05_	\Box
2. Is this an ame											ᆜᆜ	Yes 🔀 N	
3. Any Administ											<u>- </u>	Yes 🛛 N	
4. Is Form 1295	– Certificat	te of Intere	ested Partie	s required to	comply	with Ho	ouse Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 N	0
Vendor Name:	FCC Envir	onmenta	Services T	exas, LLC						Vendor No	. VC2	2173	
Subject:	ct: Contract Assignment												
Lead Dept: Sanitation Services													
Background:	facility fo	or recycli	ng at McC	ty Council at omas Bluff tion, FCC En	Landfil	l. This	action	authorize	es the ass	ate and ma lignment o	nage a n f the ag	naterials ro reement t	ecovery to their
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMO	UNT
								:#:					
Funding:								-					
·								•					
	Fina	ncing:	No Cost							тот	4L:	\$0.00	
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contro Date	act	Base Con Amou		Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total S Agree Percei	ment
Information:	2		15-1650	9/9/201	5	0			0	\$ 0.	.00	09	%
	APPROV	AL: Appro	oved as bei	ing in accor	dance v	vith the	budget	t and Cha	pter 2 of 1	the Dallas (City Code	.	
Pi 09			i	08/ 28/20 20		u	Villow 5	Sanchez				08/28/202	20
Ву Деро	rtment Dire	ctor		Date			Apj	proved as t	o Form by C	ity Attorney			Date
			020	Bearit was	_			08/28/	2020				

By City Manager



ADMINISTRATIVE ACTION 20-5908

EFFECTIVE DATE

Sept. 1, 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: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
interlocal or cooperative agreements.												
									inal contrac	price by	Thore than 25	5
C. Profession	al / Persono	al / Planni	ng / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code S	ec. 2-34.		S		7-7
d. Amendme	ents to non-	bid contro	cts: \$50,000	or less, per C	City Code Se	ec. 2-34.				{	الله	
	-			City Code Sec						E X	E B B E	
f. Other Serv	vices (explain services and	n on attac i/or repair	hment; for i s not exceed	ratifications ti ing \$3,000 and	he Justifica I which do n	tion Form mu not require a c	ist be attac ontract sho	hed): uld be proce	essed by requ	isitior.	R 2	
2. Is this an ame	endment to	an existii	ng construct	tion contract	? If yes, co	omplete an A	dministrat	ive Chang	e Order.		Yes 🛛 No	
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach c	opy of AAs	within last	12 months	. 🛮 🗵	Yes 🗌 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	rith House Bi	ll 1295 atte	ached (if a	pplicable)?		Yes 🛭 No	
Vendor Name: Teal Engineering Service, Inc. Vendor No. 518517												
Subject: Central Management Software Subsystem (For Traffic Signal Equipment)												
Lead Dept: Transportation												
	Requestir	ng a incre	ase in cont	ract price b	y \$49,000	and an exte	ension of T	eal Engine	eering Serv	ices con	tract to	
Action				eal to conti		ding technic	al assistar	ce to the	City to deli	ver its C	Central	
Requested:	Managem	ent Soft	ware Subsy	/stem(CMSS	5). 							
	Contract		-	TS-2016-000			ct Term:	N7		to	9/1/2021	
	The refer	enced co	ntract bety	veen the Cit	y and Tea	l was execu	ted on Au	gust 31, 20	016 and wa	s exten	ded on October	9, i+b
	2019 by	Administ accistan	rative Action	on No. 19-t 'ity during ir	9839. INE Molement	services to ation testin	e provid og and ac	zea unaei ceptance	of the CONG	act wer	e associated wi URED BY THE C	itv
Background:	under a s	assistari perate ai	reement.	Due to seve	ral factors	beyond the	contract	of Teal, th	e impleme	ntation	of the project h	as
	extended	beyond	the initial o	completion (date of Au	Igust 23, 20	19. The ne	w comple	etion date i	s tentat	ively scheduled	to
	be in July	2021.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN		YPE and NUI		AMOUNT	
	0001	TRN	3049	PB24	3070		-	STS-2016	-00000412		\$49,000.00	
Funding:							•					
								**				
	Finan	cing:							TOTA	9 <i>L:</i>	\$49,000.00	
Contract	Suppleme	ental	Base	Base Contro	act Bas	se Contract		Previous	Total Co		Total Supp'l Agreement	
Amendment	Agreemer		CR/AA No.	Date		Amount		emental ements	Amount I this A	_	Percentage	
Information:	2		16-1346	8/31/201	.6 \$79	92,195.22		0.00	\$841,19		6.19%	
						h sha bud	a and Cha	nter 2 of	the Dallac 4	Titu Cod	۵.	
N, Atg	APPROVI	AL: Appr	oved as De	ing in accord	adlice Will	ıı are naake	it allu Cild	hrei T OI	ine valias (oity cou		
M. Royers Sep 1, 2020 Willow Henderson Sep 11, 2020												
Ву Дера	rtment Direc	tor		Date		Ap	proved as t	o Form by C	ity Attorney		Date	
				with the same			Sep 1,	2020				

By City Manager



ADMINISTRATIVE ACTION 20-5909

20-3707

EFFECTIVE DATE

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

Sept. 2, 2020

1. Place an "X" in t	he appropri	iate box f	or the appro	oval of:						nec manuf	Chround	to the same
☐ interlocal or	cooperative	aareeme	nts.			al proposal pr				23	- cm	m
b. Amendme	nts to comp	etitively b	id or formal	proposal cor	ntracts: \$50	0,000 or less (I	may not incr	ease origi	nai cont rac t	price _r by	more than 2.	
						0 or less, per (City Code Sec	c. 2-34.		Ś	₹	WALED IN
_				or less, per C							帝 圣	4.
e. WRR-FM	expenditure:	s: \$50,000	or less per (City Code Sec	. 2-79(C) oj	f the City Code), 			×	Z 12	
NOTE: Minor	services and	l/or repairs	not exceedii	ng \$3,000 and	l which do r	tion Form mus not require a co	ontract should	be proces	sed by requ	isition.	-∢ 🕃	C
2. Is this an amend										- 님	Yes 🛛 No	
3. Any Administrat										=	Yes No	
4. Is Form 1295 –	Certificate o	f Interest	ed Parties r	equired to co	omply with	h House Bill 1	295 attache	d (if appl	icable)?	ᆜᆜ	Yes 🛭 No	
Vendor Name:	Minnesot	a Multista	ate Contra	cting Alliand	e for Pha	rmacy			Vendor No	. NA		
Subject:	ILA Autho	rization										
Lead Dept:	Dallas Fire					Agreement				0	aine Alliana	- 6
Action Requested:	Pharmacy Manager	(MMCA)	P) utilized t ized to ent	hrough the er into coop	Texas Sm erative p	art Buy coop urchasing ag Resolution #0	erative agr reements b	eement (contract ni	umber 2	69-C1. Ine	City
	Contract			D-2020-00		Contra	ct Term:	N/		to	NA	
Background:	order for manufact early Janu are order	the vacturers recurrence the vary. This red by DF	cines to be quire the v s ensures ti D due to si	e received in accines to laccines to laccines to laccines to laccines to laccines and laccines a	in a timel be pre-ore bility and administra	ontact with t ly manner b dered during avoids the ri ation require te of Texas L	efore the f the open sk of being ement. Aut	lu seasor pre-book placed or norization	n in Septe king perioc n a nationa n of this co	mber ar I betwee al backor	nd early Oc en Decembe der. The va	tober, er and ccines
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE TY	PE and NUI	MBER	AMOU	INT
							•					
Funding:							ä					
, and ing.												
	Finar	ncing:	1	-					TOTA	AL:	NA	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro		se Contract Amount	Sum of P Suppler Agreer	nental	Total Co Amount I this A	ncluding	Total St Agreen Percent	nent
Information:	1		NA	NA		NA	N/	4	\$ 0.	.00	0%	
D:#	APPROVA	L: Appro		Sep 2, 2		the budget	and Chapt		e Dallas C		Sep 2, 2	2020
By Depai	tment Direct	or		Date		Ap	proved as to	Form by Cl	ty Attorney		D	ate
-,pa			Jon	Fortune	**************************************	9	Sep 2, 2	020				

By City Manager



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

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

File the approved form and all necessary documentation with the

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. Amendme	cooperative	e agreem notitivolu	bid or formal	i proposai cont	racts: \$50	0.000 or less (i	mav not in	ncrease oria	inal contrac	-	more than	259
				ervice contract						7-	07	()
				or less, per Cl						çs	± ±	g g manufact
				City Code Sec.			•			rn rn	空 圣	Bearing
				atifications the				:hed):		×	2 2 2 R	111
NOTE: Minor	services and	d/or repa	irs not exceedi	ng \$3,000 and	which do n	ot require a co	ontract sho	ould be proce	ssed by requ	isition.co	حر م	
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	mplete an A	dministra	tive Change	Order.		Yes 🛛 No	
3. Any Administi	rative Actio	ns to thi	s vendor in ti	he last 12 moi	nths? If y	es, attach co	py of AAs	within last	12 months	. 🗆	Yes 🛛 N	כ
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 att	ached (if a	oplicable)?		Yes 🛛 N	כ
Vendor Name:	SIDDONS	-MARTI	N EMERGEN	CY GROUP, L	LC				Vendor No	. VSS	00252	
Subject:												
Lead Dept:	REPAIR COMMAND POST VEHICLE REPAIR Dallas Police Department											
Action	Dallas Police Department 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.											
Reauested:	Tactical R	esponse	and Suppo	rt's main Con	nmand P	ost venicle.						
	Contract	Number	: Df	PD-2020-000	14445	Contra	ct Term:	09/15	/2020	to	09/15/2	.021
Background:	activities.	. This Co	sed on all E ommand Po uring noted	Emergency R st required r incidents.	esponses epair and	, SWAT, Na d maintenar	atural Dis	sasters, Sp r will allow	ecial Event v vehicle to	ts, and to function	First Amen on properly	dment / when
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMO	JNT
	0001	DPD	2126		3110		-CX	DPD-2020	0-0001444!	5	10,247.5	0
Funding:							₹.					
, and mg.												
	Finar	ncing:	1	<u>. -</u>					тот	AL:	10,247.5	0
		T			. 0-	- Ctt	Sum o	f Previous	Total Co	ontract	Total S	
Contract	Supplem Aareemei		Base CR/AA No.	Base Contrac		e Contract Amount		lemental	Amount I this A	•	Agreei Percer	
Amendment Information:							Agre	ements	\$ 0		reitei	%
									y 0.			

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

Bring Hall State & Stop (1), 44 CON	Sep 13, 2020	Don Fright	Sep 14, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortune	Sep 14, 2020	
	By City Manager	Date	



ADMINISTRATIVE ACTION

20-5911

EFFECTIVE DATE

9/14/2020

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: 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. 슔 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. R e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🖂 No Vendor No. VS101036 Xencom Energy Management, LLC Vendor Name: Electric Meter Replacement Subject: Lead Dept: 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 Action Requested: 9/14/2020 9/30/2021 Contract Term: Contract Number: AVI-2020-00014392 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 Background: through Purchasing. Reference Bid#B3200233 **AMOUNT PROGRAM** ENCUMBRANCE TYPE and NUMBER **FUND** DEPT UNIT ACTV OBJ \$12,127.00 130 AVI 7740 AV22 3110 CX AVI-2020-00014392 Funding: TOTAL: \$12,127.00 Financing: FY2020 Operating Fund Total Supp'l Sum of Previous **Total Contract** Base Contract Base Contract Supplemental Bose Contract Agreement Amount Including Supplemental Amount CR/AA No. Date Agreement No. **Amendment** Percentage Agreements this Action Information: APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Ashley Stockton 9/15/2020

9/10/2020

By Deportment Director

Date

ASNUEY STOCKTON

Approved as to Form by City Attorney

9/14/2020

By City Manager

Date



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

ADMINISTRATIVE ACTION

20-5912

EFFECTIVE DATE

8/31/2020

□ a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements model through a competitive bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by marripon 25%) □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, for or formal proposal contracts: \$50,000 or less, for or formal proposal contracts: \$50,000 or less (may not increase original contract price by marripon 25%) □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal increase or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Services (exploin an attachment; for ratifications the Justification form must be attached): □ f. Other Services (exploin an attachment; for ratifications the Justification form must be attached): □ f. Other Services (exploin an attachment; for ratifications the Justification form must be attached): □ f. Other Services (exploin an attachment; for ratifications the Justification form must be attached): □ f. Other Services (exploin an attachment; for ratifications the Justification form must be attached): □ f. Other Services (exploin an attachment; for ratifications the Justification formal between the Justification formal group or provided for reports and exploit formal provided for an administrative Actions to this vendor in the last 12 months? If yes, complete on Administrative Change Order. □ s. It is not a the formal provided for comply with House Bill 1295 attached (if applicable)? □ yes □ No □ yes □ N	1. Place an "X" i	n the appro	priate i	box for the ap	pproval of:									
□ c. Prafessional / 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. WRRH-FM expenditures: \$50,000 or less, per City Code Sec. 2-37(C) of the City Code. ☐ f. Other Services (explain an attachment; for ratifications the Justification form must be attached): ☐ f. Other Services (explain an attachment; for ratifications the Justification form must be attached): ☐ NOTE: Minor services and/or repairs and exceeding \$3.000 and which do not require a contract should be processed by requisition. ☐ Yes ☑ No ☐ S. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. ☐ Yes ☑ No ☐ No It is form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Vendor Name: ☐ Dikita Enterprises, Inc. ☐ Street Reconstruction Group 17-2009 (PB17V239, 190, 241, 242) ☐ Department of Public Works ☐ 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: ☐ Ouring design, a duplication of scope was discovered between the Murray St plans to minimize construction at the Commence St projects. To coordinate the projects better, it is necessary to revise the Murray St plans to minimize construction at the Commence St plans. ☐ Funding: ☐ Funding: ☐ Funding: ☐ Funding: ☐ PBW V241 SREC ☐ 4111 PB17V241 ☐ CX- PBW-2019-00009457 ☐ S5,286.05 ☐ Total Supplemental Agreement No. ☐ Contract Agreement No. ☐ CRAPAN D. Date ☐ CRAPAN	interlegal as	. connectiv	A 40100	monte									100 S	
d. Amendments to non-bid contracts; 550,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts; 550,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures; \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain an attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 1. Is this an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAS within last 12 months. If yes is not a copy of AAS within last 12 months. If yes is not have been done in the last 12 months? If yes, attach copy of AAS within last 12 months. If yes is not have been done in the last 12 months? If yes, attach copy of AAS within last 12 months. If yes is not have been done in the last 12 months? If yes, attach copy of AAS within last 12 months. If yes is not yes in the professional services contract with Dikita Enterprises, Inc. Vendor No. VS0000076529 Vendor No. VS0000076529 Subject: Street Reconstruction Group 17-2009 (PB17V239, 190, 241, 242) Lead Dept: Department of Public Works 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-2019-0009457 Contract Term: 7/8/2019 to 12/31/2020 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. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYP	_									ginal contrac	t price by		25200	
c. 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): NOIE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Yes No Vendor Nome: Dikita Enterprises, Inc. Vendor No. Vs0000076529 Vendor Name: District Enterprises, Inc. Vendor No. Vs0000076529 Vendor Name: Department of Public Works 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 \$15,715.16 to \$221,001.21 Contract Number: PBW-2019-00009457 Contract Term: 7/8/2019 to 12/31/2020 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 plans. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	c. Profession	nal / Person	al / Plan	ining / Other S	Service contract.	s: \$50,000	O or less, per C	ity Code	Sec. 2-34.			in Co	5	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Dither Services (explain an attachment; for ratifications the Justification Form must be attached): NOTE: Minor services nar/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No No No No No No No No	🛭 d. Amendm	ents to non-	bid cont	tracts: \$50,000	O or l <mark>ess, per</mark> Cit	y Code Se	c. 2-34.					: R	곷	
f. Other Services (explain an attachment, for rallylications in Bushiffloatine Form many of a chinal relation. Society												$\times \mathbb{F}$		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. Vendor N	NOIE: Minor	services on	d/or repu	airs not exceed	ing \$3,000 and v	vhích <mark>do</mark> n	ot require a cor	ntract she	ou ld be prod		isition.	ASY	17	
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Dikita Enterprises, Inc. Street Reconstruction Group 17-2009 (PB17V239, 190, 241, 242) Lead Dept: Department of Public Works Action Requested: Action will increase the contract amount from \$215,715.16 to \$221,001.21. Contract Number: PBW-2019-00009457 Contract Term: Total: Total: Funding: Financing: 2017 Bond Fund Base Contract Amount 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: Total: Total: 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: Total: Supplemental Agreement No. 2 to the professional services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. for additional design services contract with Dikita Enterprises, Inc. f														
Vendor Name: Dikita Enterprises, Inc. Subject: Street Reconstruction Group 17-2009 (PB17V239, 190, 241, 242) Lead Dept: Department of Public Works 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 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 Supplemental Agreement No. CR/AA No. Date Amount Agreements Agreement Agreement No. CR/AA No. Date Amount Agreements This Action Percentage 1 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%	3. Any Administr	rative Actic	ns to th	is vendor in t	he last 12 mon	ths? If y	es, attach cop	y of AAs	within las	t 12 months)	
Street Reconstruction Group 17-2009 (PB17V239, 190, 241, 242) Lead Dept: Department of Public Works 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 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 Funding: Financing: 2017 Bond Fund Supplemental Agreement No. CR/AA No. Date Base Contract Amount Including Agreements this Action Percentage this Action Percentage 119-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%	4. Is Form 1295	– Certificat	e of Inte	erested Partle	es required to c	omply w	ith House Bill	1295 att	ached (if a	opplicable)?		Yes No)	
Department of Public Works	Vendor Name:	Dikita Ent	o. VS0	000007652	9									
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 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 Supplemental Agreement No. 2018 Base Contract Amount Agreement Region Supplemental Agreement No. 2019 Program Supplemental Agreement No. 2019 Program Supplemental Agreement No. 2019 Program Supplemental Agreement Supplemental Supplement	Subject:	Street Re	constru											
Action Requested: Action Requested: 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	Lead Dept:													
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Funding: Total Contract Amendment Information: 2 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05% Total Contract Are supplemental Action PB17V241 CX- PBW-2019-00009457 \$5,286.05 Total Contract Amendment Information: 2 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%	Background:	the proje	cts bet	tter, it is ne	cessary to re	vise the	Murray St	plans to	minimiz	e construct	ion at t	he Comme	erce St	
Funding: Financing: 2017 Bond Fund TOTAL: \$5,286.05 Total Contract Amendment Information: 2 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%		FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCL	<i>IMBRANCE</i>	TYPE and N	UMBER	AMOL	JNT	
Financing: 2017 Bond Fund Contract Amendment Information: 2 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%	i	1V22	PBW	V241	SREC	4111	PB17V241	СХ-	PBW-20	19-0000945	7	\$5,286.0	5	
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Information: 2 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%	Funding:			-										
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Including Agreements Agreements Information: 2 19-0859 7/9/2019 \$202,665.26 \$13,049.90 \$221,001.21 9.05%		Financina: 2017 Bond Fund TOTAL:									41:	\$5,286.0	5	
2 19-0859 //9/2019 \$202,003.20 \$15,045.50 \$222,002.22		Supplemental Base Base Contract Base Contract Sum of Previous Total Con Applemental Representation CRIAN No. 10 Page Amount Inc. Applemental Supplemental Amount Inc. Applemental Sum of Previous Supplemental Amount Inc.						ncluding	Agreer	nent				
	Information:									01.21	9.05	%		

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

Kovert M. Perez	8/28/20	Christine Lanners	
By Department Director	Date	Approved as to Form by City Attorney	Date
		8/31/2020	
	By City Manager	Date	

CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION
20-5913

EFFECTIVE DATE

Sep 15, 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.

										000	
1. Place an "X"					hid on form		recore including	condea nego	uromonte	75 (35)	
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%).											
b. Amendm	ents to con	npetitively	bid or form	al proposal c	ontracts: \$.	50,000 or less	(may not increa	se original co	ntract pric	e by more That 25%).	
C. Professio	nal / Persor	nal / Plann	ing / Other	Service contr	octs: \$50,0	00 or less, per	City Code Sec. 2	-34.		, 23	
d. Amendm	ents to non	-bid contr	octs: \$50,00	0 or less, per	City Code	Sec. 2-34.				ETA EX	
_	-					of the City Cod					
f. Other Ser	vices (expla er services an	nin on atta nd/or repoi	chment; for s not exceed	ratifications ling \$3,000 ar	the Justific nd which do	ation Form ma not require a c	u st be attached) contract should b	processed by	requisition		
2. Is this an am										Yes No	
3. Any Administ										☐ Yes ⊠ No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required t	o comply	with House B	ill 1295 attache	d (if applicat	le)?	☐ Yes ⊠ No	
Vendor Name:	Technica	l Inspecti	on Agency	USA Inc.				Vend	or No.	VC22119	
Subject:	Elevator,	Escalato	and Movi	ng Walks In	spection 1	or Dallas Lov	ve Field and An	nex Facilitie	S		
Lead Dept:	AVI							V See See See See See See See See See See		1.7	
Action Authorize a RQS for Elevator inspection for Dallas Love Field and Annex Facilities. Requested:											
	Contract	Number:	A	VI-2020-00	014407	Contro	ct Term: Sep	15, 2020	to	9/30/2021	
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										
				he Curren	t MA BP	1421 does	not include	the inspe	ctions	AMOUNT	
	Septem	ber 20,	2020. T	1		7	not include ENCUMBRAI		ctions NUMBER		
Funding:	Septem FUND	ber 20,	2020. T	1	OBJ	7	not include ENCUMBRAI	ICE TYPE and	ctions NUMBER	AMOUNT	
-	Septem FUND	ber 20,	2020. T	1	OBJ	7	not include ENCUMBRAI	ICE TYPE and	ctions NUMBER	AMOUNT	
-	Septem FUND 0130	ber 20,	2020. T	1	OBJ	7	not include ENCUMBRAI	2020-00014	ctions NUMBER	AMOUNT	
-	Septem FUND 0130	DEPT AVI acing:	2020. T	1	OBJ 3210 act Bas	7	not include ENCUMBRAI	2020-00014 Dus Total Amount	ctions NUMBER 407	\$18,330.00 \$18,330.00 \$18,330.00	
Funding: Contract	Septem FUND 0130 Finar Supplement	DEPT AVI acing:	2020. T UNIT FY2020 Bose	ACTV Base Control	OBJ 3210 act Bas	PROGRAM See Contract	ENCUMBRAI AVI- Sum of Previous Supplement	2020-00014 Dus Total Amount	CTIONS NUMBER 407 TOTAL: al Contract unt Includi	\$18,330.00 \$18,330.00 \$18,330.00 t Total Supp'l Agreement	
Funding: Contract Amendment	Septem FUND 0130 Finar Supplement	AVI AVI acing: ental nt No.	Ense CR/AA No.	Base Contro Date	OBJ 3210 act Ba	PROGRAM See Contract Amount The budget Ashley Stockson (Sum of Previous Supplement Agreement to LLOM Sep 15, 2020 16:54 CDT	2020-00014 Dus Tot of Amore s the	CTIONS NUMBER 407 TOTAL: al Contract unt Includit is Action Se	\$18,330.00 \$18,330.00 \$18,330.00 t Total Supp'l Agreement Percentage	
Funding: Contract Amendment Information:	Septem FUND 0130 Finar Supplement	AL: Appro	Ense CR/AA No.	Base Contro Date	OBJ 3210 act Basedance with	PROGRAM See Contract Amount The budget Ashley Stockson (Sum of Previous Supplement Agreement	2020-00014 Dus Tot of Amore s the	CTIONS NUMBER 407 TOTAL: al Contract unt Includit is Action Se	\$18,330.00 \$18,330.00 \$18,330.00 t Total Supp'l Agreement Percentage	
Funding: Contract Amendment Information:	Septem FUND 0130 Finar Supplement Approvi	AL: Appro	Ense CR/AA No.	Base Contro Date	OBJ 3210 act Basedance with	PROGRAM See Contract Amount The budget Ashley Stockson (Sum of Previous Supplement Agreement t and Chapter: Coulton Sep 15, 2020 16:34 CDT	2020-00014 Dus Tot of Amore s the	CTIONS NUMBER 407 TOTAL: al Contract unt Includit is Action Se	\$18,330.00 \$18,330.00 \$18,330.00 Total Supp'l Agreement Percentage	



See Administrative Directive 4-05 for 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 on "X" i	n the oppro	opriate b	ox for the op	provol of:						00		
				competitive bio	or form	ol proposal p	rocess, including	service procurem	ents mod	e throwgh	223	
interlocal or	cooperative	e agreem ootitivalu	ents. . bid or formo	i oronosol cont	rocts, \$5	n nan ar lees	(may not increas	se original contrac	t arice by	more Mon 25		
	ents to com	petitively	on or jointo	avias senteset	در جون مرد مرد جون مرد	Mariae aar	City Code for 2	_2 <i>A</i>	, pince by	SC	6	
Vanish .							City Code Sec. 2	-34.		그끊		
_				or less, per Cit			.			Σ. Σ	A	
				City Code Sec. 2			e. ist be attached):			≯ Æ	10: 1	
NOTE: Minor	nces (explai services on	d/or repo	irs not exceed	ing 53,000 and w	vhich do	not require o	contract should be	processed by requ	visition.	60-4	芯	
2. Is this on ame										Yes 🛛 No		
3. Any Administ									s. 🗀	Yes 🛭 No		
								d (if applicable)?		Yes 🛛 No		
Vendor Nome:	TBG PAR							Vendor No		00736		
Subject:	CROCKET	CROCKETT DOG PARK - AS#1										
Lead Dept:	Park and	Recreati	on Departm	nent								
Action Requested:	Park and Recreation Department 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	: P	KR-2020-0001	2258	Contra	ict Term:	N/A	to	N/A		
Background:		existing for the p		rvices for the	Crocket	tt Dog Park 1	to include Civif	Engineering, SV	VPPP and	l Electrical D	esign)	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and NU	MBER	NOMA	NT	
	ВТ00	PKR	W372	RFSI	4111	PK06W372	CX - PKR-20	20-00012258		\$11,000	00	
30Funding:						1	<u> </u>		THE T	,		
									THE IN	EVZ8/2020		
	Finar	t: ncing:	2006 B	ond Funds				тот	AL:	\$11,000.0	Ю	
Contract Amendment	Supplemental Bose Base Contract Bose Contract Supplemental Agreement No. CRIAA No. Date Amount Agreements this Act							Including	Total Sup Agreema Percenta	ent		
Information:	One	One 20-5297 3/11/2020 \$35,015.00 0 \$46,015.00 30%										

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

gol gotine___

Aug 31, 2020

Churtine Lanner

Aug 31, 2020

Sep 4, 2020

By Department Director

Dote

Approved as to Form by City Attorney

Dole

Japabous -

Dote

By City Monoger



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" i													
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 that 259)													
b. Amendme	ents to comp	petitively	bid or forma	i proposal coi	ntracts:	\$50,000 o	r less (ı	nay not increase	origi	nal contrac	t price by	more that	259
c. Profession	al / Person	al / Plani	ning / Other S	ervice contra	cts: \$50,	,000 or les	s, per C	City Code Sec. 2-3	4.		S	S 5	United Street
d. Amendme	ents to non-	bid conti	racts: \$50,000	or less, per C	City Code	e Sec. 2-34	1.					2)	Marie 7.4
			00 or less per								rn ≻	ETA A	
MOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes,	, complet	e an Ad	dministrative Ch	ange	Order.		Yes 🛛	No
3. Any Administi	ative Actio	ns to th	is vendor in t	he last 12 m	onths?	If yes, att	ach co	py of AAs within	last	12 months	. 🗆	Yes 🛚	No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply	y with Ho	use Bill	1295 attached	(if ap	plicable)?		Yes 🛛	No
Vendor Name:	The Duffie	eld Fam	ily Foundatio	on						Vendor No	o. VC2	1882	
Subject:	Network	Contrac	t with Home	to Home									
Lead Dept:	Dallas Ani	imal Sei	vices										
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	r: D/	AS-2020-000)143//		LOIILIA	ct renni: 3	/1/2	UZU	10	3/1/2	.021
Background:	having to	bring t	a platform th their pet into as residents.	at helps pet o the shelte	owner r. As a	s that ne partner	ed to r of Hor	ehome their pe me2Home, DAS	t coi	nnect with uld make i	adopter ts platfo	s directly rm availa	without able as a
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUMBRAN	CE TY	PE and NU	MBER	AM	OUNT
								74					
Funding:								(€)					
_								<u></u>					
	Finar	ncing:	No Cost	Considerat	ion					тот	AL:	0.00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	ict	Base Cont Amoun		Sum of Previo Supplementa Agreements	1	Total Co Amount I this A	ncluding	Agre	Supp'l ement entage
Information:										\$ 0.	.00		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Arthur N. Bashor													
(d Jameson August 26, 2020													
by Depa	rtment Direc	ctor		gore			App	proved as to Form	by Cit	y Attorney			Date

08/26/20 Date



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

File the approved form and all necessary documentation with the

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

20-5916

EFFECTIVE DATE

Sep 15, 2020

1. Place an "X"	in the appro	opriate b	ox for the a	oproval of:								
a. Contracts	of \$70,000	or less re	sulting from	competitive bi					e procurements inal contract pri	7>-	1 53	
b. Amendm	ents to com	petitively	bia or jornic	n proposurcom	rucis, 55	0,000 or less 1	City Code !	Sec 2.34	mur comruct pri	370	9	The way
250				Service contract			cny coue :	Sec. 2-34.		è,	65	mante)
				O or less, per Cit						<u> </u>	₽	Reserve
				City Code Sec.				-hodle		XX	جي ا	111
NOTE: Minor	services and	d/or repo	irs not exceed	ratifications the ling \$3,000 and c	which do i	not require a co	ontract sho	uld be proce	ssed by requisiti d	on.co -	(=	
2. Is this an ame										_	es 🛭 No	
3. Any Administ										⊠ Ye	-	
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es <mark>required</mark> to (comply w	vith House Bil	l 1295 att	ached (if a	oplicable)?	Y	es 🛭 No	
Vendor Name:	UNIVERSI	TY OF N	ORTH TEXA	S - CARUTH P	OLICE IN	ISTITUTE			Vendor No.	22770	54	
Subject:	CARUTH F	POLICE	NSTITUTE -	TRAINING CO	URSES							
Lead Dept:	DALLAS P	OLICE D	EPARTMEN	T								
Action Requested:	Authorize an Interlocal agreement between parties for costs associated with providing the Dallas Police Departr law enforcement related training. Contract Number: DPD-2020-00014466 Contract Term: 10/1/20 to 09/31/20										e Departm 09/31/20	
Background:	toward sv	worn and de mate	d civilian su rial in the o	pervisors who	work in t areas	n law enforce of decision r	ement or making, co	a criminal ommunica	isory and leade justice environ tion, and lead ership will be c	ment. ership,	Course co Issues wo	ntent
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBE	R	AMOU	VT
	0699	DPD	6303		3361		+	DPD-2020)-00014466		50,000	
Funding:							21					
	Finan	ncing:							TOTAL:		50,000	
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Contro Amount Inclu this Action	ding	Total Sup Agreeme Percento	ent
Information:									\$ 0.00			%

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

3- M

Sep 15, 2020

Jon Fortune

Don Knight

Sep 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Sep 15, 2020

Date

By City Manager



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

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

ADMINISTRATIVE ACTION 20-5917

EFFECTIVE DATE

September 15, 2020

			_											
1. Place an "X" ii	the appro	priate b	ox f	or the ap	proval of:	ial c= 4	form of	neonosal -	rocase inc	ludina con	ice procurem	ente madi	through	3700CW
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 255)														
b. Amendme	nts to comp	petitively	bid	or formal	proposal con	tracts	s: \$50,0	000 or less	(may not i	ncrease ori	ginal contrac	t price by	more than :	2551
c. Profession	al / Persona	al / Planı	ning	/Other Se	ervice contrac	cts: \$5	0,000	or less, per	City Code	Sec. 2-34.		AS.		ma
d. Amendme	ents to non-	bid conti	racts	: \$50,000	or less, per C	ity Co	de Sec	. 2-34.				<i>نيا</i> ا	RE A	E. T.
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.														
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached) NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.														
2. Is this an ame	ndment to	an exist	ing (constructi	ion contract	? If ye	es, con	nplete an A	\dministro	itive Chang	ge Order.		Yes 🛛 No	
3. Any Administr	rative Actio	ns to th	is ve	ndor in th	he last 12 ma	onthsi	? If ye.	s, attach c	opy of AA	s within las	st 12 months	: <u> </u>	Yes 🛛 No)
4. Is Form 1295	- Certificat	e of Inte	rest	ed Partie:	s required to	com	oly wit	th House B	ili 1295 at	tached (if	applicable)?		Yes 🛛 No)
Vendor Name:	Computro	nix (U.	5.A.)), Inc.							Vendor No	o. 202	997	
Subject:	Avolve Pr	ojectDo	x In	terface w	vith POSSE									
Lead Dept:	Informati	on & Te	chn	ology Sei	rvices									
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													
	Contract													
Background:	land man between effectivel	nagementhis systy.	nt sy tem	ystem. The and the sidersation	his supplem Avolve Proj on needed fo	ental ectDo	agree ox peri	ement wil mit systen	authoriz to allow	e a statei residents	n and contionent of wo to interact oe issued for	rk to pro with City	vide an in staff onlin	terface e more
	FUND	DEPT	-	UNIT	ACTV	Ol	ВЈ	PROGRAM	ENCU	MBRANCE	TYPE and NU	MBER	AMO	UNT
l l			\dashv						MASC	BUZ142	7		\$0.00	
Funding:			\dashv											
, unumy.			\dashv						-					
	Finar	cina:	_	NA					.		тот	AL:	\$0.00	
Contract Amendment	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement													
Information:														
K.W.	APPROV	AL: App	rov	ed as bei	ng in accord	dance	with	the budge	et and Ch	apter 2 of	the Dallas	City Code	e.	



ADMINISTRATIVE ACTION 20-5918

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" i		-											
				competitive bi	d or form	nal proposal _l	rocess, inc	luding servi	ce procureme	ents mag	e throu	gh.	ار بازد در ازد در در ازد در ا
menocaror	-			il proposal cont	tracts: \$5	50.000 or less	(mav not i	ncrease orio	ainal contract	t price by	more t	ະ ອ ອ້າດີກ 25	
			_	Service contract					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>	נט מ	0	Notice and
				0 or less, per Ci			,			ŝ	2	ਲ	mark.
				City Code Sec.			le.			الما	<u> </u>	呈	Planter.
	•			ratifications the				ched):		×	<i>≫</i> 20		111
NOTE: Minor	services and	d/or repai	s not exceed	ling \$3,000 and	which do	not require a	contract sh	ould be proc		isition!	-<	딿 -	
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, c	omplete an	Administro	ative Chang	e Order.		Yes	⊠ No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 moi	nths? If	yes, attach d	opy of AA	s within las	t 12 months.	. 🗆	Yes	⊠ No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	with House B	ill 1295 at	tached (if a	pplicable)?		Yes 2	⊠ No	
Vendor Name:	Southro	ad Pictur	es LLC						Vendor No.	. vc	22101		
Subject:	Creation o	f Hall of N	egro Life NP	S 15 minute fil	m								
Lead Dept:	Office of A	arts and Cu	ılture										
Action Requested:	Including	uthorization requested to procure the services of South Road Pictures. The production company will create a 15 minute film including a treatment and detailed budget estimate to address the goals of the National Park Service Grant and the City of Dallas for the Hall of Negro Life Research Film Phase 1.											
	Contract	Number:	MAS	SC OCA-2020-0	0014139	Contr	act Term:	8/20/	2020	to	12/	31/20	21
Background:	the Texas of the Hal American The film re relates to potential	Centennia of Negro Civil Right naker will the Civil F release to	al. This grant Life, as they is movemen develop a sh lights Mover a public vie	as received a g t is to expand e y pertain to Afr t. nort film of app ment. This sele wership. Ideall hase 2 receive	existing killican Ame proximate cted prod by this sho	nowledge of, erican history ely15-minute duction comp	and identifingeneral, in general, in length any will be	fication of ro , with a focu related to the autilized in l	esources that us on its conn he Hall and it Phase 2 grant	t will, pro nection to s history, t applicat	ovide a solution the Af Includations as	full pic frican ing hov well	ture w it
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	MBER	A	MOUN	VT
	F623	OAC	5092	CA04	3070		MASC	OCA-202	0-00014138	1	\$34,0	00.00)
Funding:							-						
İ							-						
	Finar	ncing:	NPS AA	CR Grant Fun	d				TOTA	4 <i>L</i> :	\$34,0	000.00)
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount II this Ad	ncluding	A	otal Sup greeme ercento	ent
Information:												9	%
					061								

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

Part of the part o	Aug 19, 2020	Taylor Floyd	Sep 16, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
by began and business.	95, June 1 veg 19, 2010 18 18 2105	Aug 19, 2020	
	By City Manager	Date	



ADMINISTRATIVE ACTION

9/14/2020

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 appr	opriate t	ox for the a	pproval of:								
I and a second				n competitive l	bid or forn	nal proposal p	rocess, inc	luding serv	ice procuremen	its mad	e through 72 72 72 72 72 72 72 72 72 72 72 72 72	
interlocal o b. Amendm				al proposal co	ntracts:\$1	50.000 ar less i	/may not	increase ari	ginal contract p	orice by		
				Service contra					y	,	⇒ CS TO	
1500				0 or less, per 0			city code				\$ £ 17	
				City Code Sec			le.				AC ₹	
				ratifications t				iched):			ي '≼×	
NOTE: Mino	r services on	id/ar repo	irs not excued	din g \$3,000 and	d which do	not require a c	ontract sh	ould be proc	essed by requisi		(N-4 N)	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	complete an A	dministro	ative Chang	ge Order.		Yes 🛛 No	_
3. Any Administ										14	Yes 🛛 No	_
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 at	tached (if c	ipplicable)?		Yes 🛛 No	_
Vendor Name:	The Univ	ersity of	Texas Sout	hwestern M	edical Ce	nter (UTSW)			Vendor No.	904	1272	
Subject:	DFW Are	a COVID	-19 Seropre	evalence Stu	dy							
Lead Dept:	AVI											
Action Requested:	Authoriz	e Admin	istrative Ac	tion to allow	UTSW to	implement	a study a	and condu	ct COVID-19 to	esting	at Love Field.	
	Contract			VI-2020-000		B I - S W II - S III - S	ct Term:		12020	to	3/1/2021	
Background:	which is among viopporture	a progra ulnerabla nity for e	im almed a e population	it understand ns. UTSW se who work at I	ding the eks to pa	true prevale rtner with th	nce of Co e Depart	OVID-19 ir ment of A	ifection and o viation for the	distribu purpo	prevalence Study, ution of exposure use of offering the ung the pandemic,	!
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUME	BER	AMOUNT	
	0130	AVI	7710	AV11	3070		CX-	AVI-2020	-00014321		\$0.00	
Funding:												
	Finar	ncing:	FY2020	Operating F	und				TOTAL:		\$0.00	
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Contra Date	1	se Contract Amount	Supp	f Previous Iemental Pements	Total Cont Amount Inci this Acti	luding	Total Supp'l Agreement Percentage	
Information:									\$ 0.00		%	
NE	APPROVA	AL: Appr	oved as bei	ing in accord	ance wit	h the budget	and Cha	apter 2 of	the Dallas Cit	γ Code	١.	4

Ashley Stockton
Ashley Stockton (Sep 15, 2020 to 12 CB1)
Approved as to Form by City Attarney 9/15/2020 9/10/2020 Date Date By Department Director

Vinkly Blick



See Administrative Directive 4-05 for 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" i	in the appro	opriate i	oox for the at	proval of:								
					d or form	al proposal pr	ocess, including servi	e procureme	nts mad	through		
interlocal or	or cooperative agreements.											
I 	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25											
C. Profession	Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
d. Amendm	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.											
_									ببر بحر	# # m		
NOTE: Minor	r services and	d/or repo	irs not exceed	ing \$3,000 and	which do n	ot require a co	st be attached): ontract should be proce		ition(n)	4 3 D		
							dministrative Chang		44	Yes No		
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	es, attach co	py of AAs within last	t 12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply w	ith House Bil	l 1295 attached (if a	pplicable)?		Yes 🛛 No		
Vendor Name:	ArchiTexas – Architecture, Planning and Historic Preservation, Inc. Vendor No. 134617											
Subject:	Suppleme	Supplemental Agreement No. 1 to Architect's Contract for Dallas Black Dance Theatre										
Lead Dept:	MGT - Of	MGT – Office of the Bond Program										
Action	Preservat	tion, Ind	. (ArchiTexa:	s) for addition	nal servic	es related to	n ArchiTexas – Arch accessibility stand	lards and AD	A comp	oliance for the		
Requested:	Dallas Black Dance Theatre renovations, in an amount not to exceed \$175.00, increasing the contro \$78,475.00.											
	Contract			3W-2019-000			ct Term: 3/27/		to	12/31/2021		
Background:	and Histo services f with stat	oric Pre for the I e requi	servation, In Dallas Black (red accessib	c. (ArchiTexas Dance Theatre ility standard	s) for arc e, located Is (TAS) a	hitectural ar I at 2700 Ani and ADA cor	vices contract with nd engineering, des n Williams Way, wit npliance, TDLR reg TDLR Registration o	ign, and con h Resolutior istration is r	struction No. 19 required	on administration 1-0409. To comply		
	FUND	DEP				PROGRAM	ENCUMBRANCE T			AMOUNT		
	1V49	OCA	_	CULF	4112	EB17VF08	CX PBW-201	9-00008868		\$175.00		
Funding:							-					
							-					
	Finar	ncing:	2017 G	eneral Obliga	tion Bon	d Fund		тота	L:	\$175.00		
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage		
Information:	1		19-0409	3/27/2019	\$7	8,300.00	0	\$78,475.00		0.22%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
A A A	APPROV	AL: App		ing in accord		h the budget		the Dallas Ci	ty Code	2.		
Adriana Castaneda (Aug 2	j) 							the Dallas Ci	ty Code			
Adriana Castaneda (Aug 2	j) 	DT)		ing in accord		h the budget		the Dallas Ci	ty Code	2.		
Adriana Castaneda (Aug 2	28, 2020 12:09 CD	DT)		ing in accord		h the budget	-Acheampong (Sep 16, 2020 17:1	the Dallas Ci	ty Code	s. Sep 16, 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.

ADMINISTRATIVE ACTION

<u> 20-5921</u>

EFFECTIVE DATE

Aug 25, 2020

											7.00	,,		
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!													
I 	Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
	dments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
	RR-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 requisitions.														
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	M. Arthur Gensler, Jr. & Associates, Inc. Vendor No. VS 0000001122													
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	Numbe	er:	PB	W-201 9- 00	0091	L61	Contrac	t Term	: 6/26	/2019	to		
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	DEP	т	UNIT	ACTV	0	ВЈ	PROGRAM	EN	CUMBRANCE	TYPE and N	UMBER	AMOUNT	
	1V60	BSE)	VH13	EB01	41	12	EB17VH13	CX PBW-2		019-00009161		\$16,120.00	
Funding:									2					
	Finar	ncing:		2017 Ge	eneral Oblig	ation	Bond	Fund			тоти	4 <i>L:</i>	\$16,120.00	
Contract Amendment	Supplem Agreemei		CI	Base R/AA No.	Base Contro Date	act		Contract mount	Sup	of Previous plemental reements	Total Co Amount I this A	ncluding	Total Supp Agreement Percentage	t
Information:	1			19-0985 6/26/2019		.9	\$244	4,132.00	\$0.00		\$ 260,252.00		6.60%	

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

AL	
Adriana Castaneda (Aug 25, 2020 13:06 CDT)	

Aug 25, 2020

Benjamin N. Samples, //
Benjamin N. Samples, //

Aug 25, 2020

Sep 16, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager





ADMINISTRATIVE ACTION

20-5922

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing Jul 28, 2020

 Place an "X" in th 	e appropr	iate box, e	complete	and submi	it this f	orm for the ap	pro	val of:				00	53
a. Low bid con	tracts of n	ot more th	nan \$70,	000								7 > —	2020
b. Change orde	e orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)												
🔀 c. Professional	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.												
d. Amendment	d. Amendments to non-hid contracts: \$50,000 or less ner 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 (expla												X A A R	2 36
2. Attach all suppor	ting docur	nents incl	uding bio	l informatio	on as r	equired. Appro	val:	shall be obt	ained b	efore services	are rend	lered:	0
3. Is this expenditure	e related t	to <mark>a cons</mark> ti	ruction p	roject?							Ye.	s 🔀 No	
4. Any Administrati	ve Actions	to this ve	ndor in t	he last 12 n	nonths	? (If yes attac	h ex	planation)			Ye:		
5. Is Form 1295 – Ce	rtificate o	f Intereste	d Partie	s required t	o com	oly with House	Bill	1295 attach	ed (if a	applicable)?	Ye.	s 🔀 No	
Vendor Name:	Studio Six Art Conservation, LLC Vendor No. VS90658									0658			
Subject:	Kay Bailey Hutchison Convention Center Dallas - Lightstream Artwork Cleaning Department: Convention and Event Services												
Action Requested:													
	Contract	Number:	CC1-2	020-0001	3611		Cor	tract Term:	•	3/31/20	To	11/6/2	020
Background:	eguipm	ent to pr	operiv d	lean the L	_iahts	tream artwor	k lo	cated in th	e AB	es that include Lobby at the d by the Offic	Kay Ba	alley Hutc	hison
	FUND	DEPT	UNIT	ACTV	OB.	I PI	ROG	RAM	1	ENCUMBRAN	NCE AMO		JNT
Funding:	0080	CCT	7823	CE01	309	9			CCT-2020-00013		3611	\$15,550.00	
										Т	TOTAL: \$15,550.00		50.00
Project No:	CCT-2	020-000	13611	Commodit	y Code	92544		Financing:		Capital Fun	ınding		
Change Order No.	Original CR/AA No.		Original CR/AA Date		Original CR/A Amount	R/AA Total Pre Change C					Total Cha Order Percentag		
													%
M/WBE INFORMAT	ION - Prim	e and Sub	contract	ors use this	sectio	n for low bid c	ontr	acts greate	than :	\$50,000 but les	s than \$	70,000.	
Indicate Amount	African	-American		Hispani	Caucasio	Caucasian - Female					Number		
to Each Group:		\$		\$	5		\$	3	\$				
	APPRO	VAL: Appr	oved as b	peing in acco	ordanc	e with the budg	et a	nd Chapter 2	of the	Dallas City Code	2.		
RUL	N. L	K	11	20.20	20	Tasho	ona	1 Rurd	8			Son 17	7 2020

Rosa Heming (3ul 28, 2020 13:48 CDT)

Jul 28, 2020

Tasheena L. Byrd (Sep 17, 2020 11:55 CDT)

Sep 17, 2020

By Department Director

DATE

Approved as to form by City Attorney

DATE



Jul 28, 2020

By Assistant City Manager

DATE



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 15, 2020

1. Place an "X" ii										F-1		
	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made inrough recoperative agreements.											
	nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 255											
	sional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
d. Amendme	endments 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 Serv	vices (explai services and	n on attach d/or repairs	ment; for r not exceedi	atifications ti ng \$3,000 and	he Justifica I which do n	tion Form mu ot require a c	st be attac ontract sho	hed): uld be proce	ssed by requisition	ASS	: 57	\Box
2. Is this an ame	ndment to	an existing	g construct	ion contract	? If yes, co	mplete an A	dministra	tive Change	Order.	Yes		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Mickey Piersall Vendor No. VS0000006814											r
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 Go 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 On June 11, 2008, Dallas City Council approved a contract with Mickey Piersall, concessionaire, to operate											
Background:	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.											
rush	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T		YPE and NUMBER		AMOUI	NT
rmb mb	N/A	PKR	N/A	N/A	N/A		PKR-202		0-00014373		00	
Funding:							:=					
							3 2 3			0.	00	
	Finar	ncing:							TOTAL:			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	- 1	se Contract Amount	Supplemental Amount I		Total Contra Amount Include this Action	ling	Total Su Agreem Percento	ent
Information:									\$ 0.00			%
NHO	APPROV	AL: Appro	ved as bei	ing in accord	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas City (Code.		

By Department Director

Sep 15, 2020

Christine Lanners

Sep 16, 2020

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sep 15, 2020 17:48 CDT)

Sep 15, 2020

By City Manager





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

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Aya 20, 2020
3
rocurements made through
contract price by more than 25%).

	s of \$70,000 r cooperati			competitive	e bid or fort	nai proposal	process, includir	ng servi	ice procure	nents m	Course Course	달
I.	•	_		al proposal c	ontracts: \$	50,000 or les	s (may not incre	ase orig	ginal contra	ct price	<i>>> −−</i> 1 by mbře thán 25,	
—		-		-			er City Code Sec.			•	True !	Ť
I = 1	_	-	racts: \$50,00				•					17
	expenditur	es: \$50,0	00 or less per	City Code Se	ec. 2-79(C) (of the City Co	de_				_ ;;;; : :	고
f. Other Ser	vices (expla	in on att	ochment, for	rotifications	the Justific	ation Form n	rust be attached	():			××	100
2. Is this on am							contract should i			uisition. F	Yes X No	<u>හ</u>
3. Any Administ										.	Yes No	
4. Is Form 1295											Yes No	
Vendor Name:	DFW Day								Vendor N		C21988	
Subject:			nvestment l	Fund Econo	mic Devel	opment Gra	ent					
Lead Dept:			mic Develor									
					ant Agree	ment pursu	ant to Chapter	r380 o	f the Texa	s Local (Government Co	ode,
Action	and the 2	2017 Ger	neral Obligat	tion bond f	unds from	Proposition	ı I., to provide	grant f	funding to	DFW D	awglife, LLC.	
Action Reguested:						am Stateme	ent as funded b	y 2017	7 Bond Fur	ıds (Pro	p. I) approved	on
	Contract		Council Reso	50-2020-00		Contr	act Term: (08/17/	2020	to	08/17/202:	1
						-250,110,000	siness and co					
	conforma	nce wit	h Chapter 3	80 of the T	evas Local	l Gove⊓me	ent Code; and S	Southe	m Dallas	investm	ent fund Prog	ram
Dagles and de							vest a minimu					
Background:							: 7); and will co s the eligibility					
							ouncil Resoluti					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUI	MBER	AMOUNT	.
1	1152	810	V109	ECNR	2016	ECITY 169	CX-ECO-2	020-	541006	الأها	50,000	
Funding:	., 0 - 1		1									
_							192					
	Finan	cing:	İ						TOTA	L:	50,000	
Contract	Supplema	ental	Bose	Base Contro	ict Bos	e Contract	Sum of Previ		Total Co		Total Supp	
Contract Amendment	Agreemen		CR/AA No.	Date		lmount	Supplement Agreement		Amount li this Ac	_	Agreement Percentage	- 1
Information:					i		Agreement		\$ 0.0		%	
I.U.		4. 4		- In annual		Alex business	t and Chapter		o Pollor C	عدم مرا	9	
/1/	APPROVA	L: Appr	yed as bem	ig in accord	iance with	the buoge	t and Chapter	2 O) UI	e Danas C	nty Cod	E.	
/ //	1			0/2	,/			- 1	-1	,		
//	/			7	1000	1000		11110	A FUA.	10	9/17/2020	
By Depar	tment Direct	or		Date	1202	OApp	roved as to Forg	yby City	Attorney	id	9/1 7 /2020	
By Depar	tment Direct	ror	polit inte		11202			yby City	Attorney	id		
By Depar	tment Direct	ror	eric joh	UI [0H.	Manager		oroved as to Forg 8/20/2020 Date	yby City	r Flou Attorney	id_		



ADMINISTRATIVE ACTION 20-5925

See Administrative Directive 4-05 for 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" i		•											
a. Contracts interlocal or				competitive b	id or form	al prop	posal pro	ocess, inc	luding servi	ce procurem	ents mad	ethrough	20
b. Amendme	ents to comp	petitively	bid or forma	l proposal cor	ntracts: \$5	0,000	or less (n	nay not ii	ncrease ori	ginal contrac	t price by	more than 2	5.0
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	00 or le	ess, per C	ity Code	Sec. 2-34.			P 17	
d. Amendme	ents to non-	bid contro	icts: \$50,000	or less, per C	City Code S	Sec. 2-3	84.						Branch Co.
	•			City Code Sec.							×	<u>→</u> ω	
NOTE: Minor	services and	d/or repail	s not exceedi	atifications th ng \$3,000 and	which do	not req	uire a co	ntract sho	ould be proc		uisition!	57 R ⊀	U
2. Is this an ame												Yes 🛭 No	
3. Any Administ												Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	with Ho	ouse Bill	1295 att	tached (if a	pplicable)?		Yes 🛭 No)
Vendor Name:	Warren S	culpture	Studios Inc							Vendor N	o. VC	21803	
Subject:	Memorial	for Victi	ms of Racia	l Violence									
Lead Dept:	Office of	Arts and	Culture										
Action Requested:	concept	design	oroposal for Street, Dalla	to procure a the Memor as, Texas. Th	rial for Vi ne artist v	ctims will ma	of Racia	l Violen	ce Public A	Art Project	at Martyı	rs Park loca	ted at
	Contract	Number:	MAS	C OCA-2020- (CR-000252)			Contrac	t Term:	8/19	/2020	to	9/30/20	20
Background:	review l	by a Sele		he City of Da for the desi rs Park.									
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCU	MBRANCE	TYPE and NO	JMBER	AMOL	INT
For dia so	0121	DWU	CW95	PUBA	3070	7PU 17	BART		MASC O	CA-2020-000	013877	\$1,500.00)
Funding:													
								(B)		· -			
	Finan	ncing:	DWU Pu	ıblic Art Fun	d					тот		\$1,500.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ict Ba	se Con Amou		Supp	f Previous Iemental eements	Amount	ontract Including Action	Total Si Agreen Percen	nent
Information:										\$ 0	.00		%
Lite	APPROV	AL: Appr	oved as bei	ng in accord	lance wi	th the	budget	and Cha	apter 2 of	the Dallas	City Code	е.	
- Amin's Copy of the 18, 2020 CE27 CE	0			Aug 18, 202	20	7	Taylor Floy	d			Se	p 17, 202	20
By Dena	rtment Direc	tor		Date			App	roved as	to Form by (ity Attorney		D	ate

By City Manager

Aug 18, 2020

Date

By Department Director



ADMINISTRATIVE ACTION 20-5926

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.

1. Place an "X" ii												1000	
1 1	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
interiocal of	-	-		l proposal cor	ntracts: \$5	000	or less (n	nav not i	ncrease oria	inal contrac	t price by	more than 2	59
	-	-	-	ervice contra							Þ	(7) TO	5 mm
				or less, per C				.,			လ	ದ್ದ ಹ	MARKET AND THE
				City Code Sec.							E E	四 至	Property of the second
f. Other Serv	ices (explai	n on atta	chment: for r	atifications th	ne Justifica	ition F	orm mus	t be atta	ched):		×	9 33 R 33	
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	which do	not req	quire a coi	ntract sho	ould be proce		isition.		()
2. Is this an ame												Yes 🛛 No	
3. Any Administr											· <u> </u>	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith H	ouse Bill	1295 at	tached (if a _l	oplicable)?		Yes 🛭 No	
Vendor Name:	Allbritton	Lee LLC	dba RE:site							Vendor No	o. VC2	21697	
Subject:	Memorial for Victims of Racial Violence												
Lead Dept:	Office of	Arts and	Culture										,
Action Requested:	concept	: design nmerce	proposal for Street, Dalla	to procure a the Memoi as, Texas. Th C OCA-2020- (CR-000252	rial for Vine artist v	ctims will ma	of Racia	l Violen esentati	ce Public A	rt Project a selection Pa	it Marty	rs Park loca	ted at 25,
Background:	review l	oy a Sele		he City of Da for the desi rs Park.									
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	GRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOU	INT
	0121	DWU	CW95	PUBA	3070	7PU 17	IBART	-	MASC OC	A-2020-000	13877	\$1,500.00)
Funding:													
	Finar	ncing:	DWU P	ublic Art Fun	d					тот	AL:	\$1,500.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Con Amou		Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Su Agreen Percent	nent
Information:										\$ 0.	.00		%
N IA													

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

(Aug 18, 2070 13 76 CDT)

Aug 18, 2020

Tasheena L. Byrd

Sep 17, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Kug 18, 2020 13:27 CDT)

Aug 18, 2020

By City Manager



ADMINISTRATIVE ACTION 20-5927

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" i		•												
a. Contracts interlocal or				ng from d	competitive l	bid or fo	rmai	l proposal _i	orocess, ii	cluding se	rvice procuren	nents mad	Through	38
	ents to com	petitivel	y bid o	r formal	proposal co	ntracts:	\$50,	,000 or less	(may no	increase o	riginal contra	ct price by	more then 2.	
C. Profession	nal / Person	al / Plan	ning /	Other Se	ervice contra	cts: \$50	,000	or less, pe	r City Coo	e Sec. 2-34	l.	AS	£ 6 18	9
d. Amendme	ents to non-	bid cont	racts: \$	\$50,000	or less, per	City Cod	e Sec	c. 2-34.				· 		Market Car
e. WRR-FM	expenditure	s: \$50,0	00 or le	less per (City Code Sec	:. 2-79(C) of	the City Co	de.			rm ×	A 2	
f. Other Serv	vices (explai services and	n on atta 1/or repa	achmei irs not	ent; for ro : exceedir	atifications t ng \$3,000 and	he Justij d which	ficati do no	ion Form n ot require a	oust be at contract s	ached): hould be pr	ocessed by req	uisition.	T 1	U
2. Is this an ame	endment to	an exist	ting co	nstructi	ion contract	? If yes	, cor	mplete an	Administ	rative Cha	nge Order.		Yes 🛚 No	
3. Any Administ	rative Actio	ns to th	is vend	dor in th	ne last 12 m	onths?	If ye	es, attach	copy of A	As within l	ast 12 month	s. 🔲	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	erested	d Parties	s required to	compl	y wi	th House E	3ill 1295 d	ttached (i	f applicable)?		Yes 🛭 No	
Vendor Name:	Dyna Eng	ineerinį	g, Ltd.								Vendor N	o. 512	2690	
Subject:	Permanei	nt Sign	Posts a	and Inst	tallation Ha	ardware	2							
Lead Dept:	TRN													
Action Requested:	Authorize terms and			al Agre	ement No.	1, a \$2	5,00	0.00 incre	ease in fu	nds to the	e master agr	eement, (under the sa	ame
	Contract	Numbe	r:	РО	M-2018-00	004729	•	Cont	ract Term	: 1/1	10/2018	to	1/9/202	!1
Background:		of \$101,									yna Engineer Ient sign pos			the
	FUND	DEPT		UNIT	ACTV	ОВ		PROGRAM	I ENC	JMBRANC	E TYPE and NU	IMBER	AMOU	NT
									38	POM-2	2018-000047	29	\$25,000.0	0
Funding:									1.00					
									980					
	Finan	cing:	C	Current							тот	AL:	\$25,000.0	0
Contract Amendment	Supplem Agreemei			ase AA No.	Base Contro Date	act		e Contract mount	Sup	of Previou: plemental reements	Amount this	Contract Including Action	Total Su Agreem Percent	ent
Information:	1		18-0	0091	1/10/201	.8	\$10	1,655.65		\$0.00	\$126,6	555.65	24.59%	
	ADDROV	ΛΙ. Δ <u>~</u>		d as boi:	ng in accor	dance	with	the hude	et and C	hanter 2	of the Dallas	City Code	P	

Chhunny	Chhoan
	ug 13, 2020 12:39 CDT)

Mi

Aug 13, 2020

Sep 9, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 13, 2020

Aug 13, 2020

By City Manager



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

ADMINIST	RATIVE	ACTION

20-5928

EFFECTIVE DATE

Aug 12, 2020

1. Place an "X" i												
interlocal or	cooperativ	e agreen	ents.			l proposal proc				2	7 23	38
🛭 b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$50,	,000 or less (m	ay not in	crease origin	al contract		more than.	259
C. Profession	nal / Person	al / Planı	ing / Other S	ervice contra	cts: \$50,000	or less, per Cit	y Code S	ec. 2-34.		PS	m	1
d. Amendme	ents to non-	bid conti	acts: \$50,000	or less, per (City Code Se	c. 2-34.				:-!	2000 圣	Marie 1
ı —	•		-	-		the City Code.				$\stackrel{m}{\sim}$	A 2	1
NOTE: Minor	services and	d/or repa	rs not exceed	ing \$3,000 and	d which do no	tion Form must ot require a con	tract sho	uld be process		isition.	R R	
2. Is this an ame										_=	Yes 🛛 N	
3. Any Administ											Yes 🛛 N	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply wi	th House Bill 1	.295 atta	ached (if app	olicable)?	_	Yes 🛭 N	o
Vendor Name:	Insight Pu	ublic Sec	tor, Inc.						Vendor No	. 343	565	
Subject:	Web Bas	ed Law I	nforcemen	t Training								
Lead Dept:	DPD											
Action Requested:	PCM Gov	, Inc. (50)8140) to In:	sight Public	Sector, Inc.	nt to assignment, and a \$50,0 conditions.						. dba
	Contract	Number	: PC	M-2019-00	011084	Contract	Term:	October 8,	2019	to (October 7,	2021
Background:	PCM Gov	, Inc. th	rough the To	exas Associa	ition of Sch	year coopera ool Boards co forcement tr	operati	ive agreeme	ent in the	amount	of \$240,6	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	IMBER	AMO	UNT
							300	POM-2019	-0001108	4	\$50,000.	00
Funding:							()					
							200					
	Finar	ncing:							тот	AL:	\$50,000	00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Supp	of Previous Ilemental eements	Amount	ontract Including Action	Total S Agree Percer	ment
Information:	1		19-1595	10/29/19	9 \$24	10,646.40	\$	0.00	\$290,6	46.40	20.8	3%

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

Chhunny Chhean

Aug 12, 2020

Don Knight (Sep 11, 20 11:06 CDT)

Sep 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 11, 2020

pey Zapata (Nug 12, 2020 10:13 CDT)

Aug 12, 2020

By City Manager



20-5929

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Sep 3, 2020

1. Place an "X" i												
The second of th	THE RESIDENCE OF THE PROPERTY OF THE PARTY O			competitive b	id or form	nal proposal p	rocess, incli	uding servic	e procureme	nts made	through	
interlocal or				nronosal cor	stracts: \$5	50,000 or less	(may not in	crease oriai	nal contract	price by.	more than 2	59
						00 or less, per				77	CO TO	0
122			acts: \$50,000				,	3343 S.W.		çs	© ≈	entipolis II
I —						of the City Cod	le.			rm	m ≥	Renaul.
	Secretary		-h	atifications th	an luctific	ation Form mi	ict ha attac	hed):		×	A. 9.	1 4
NOTE: Minor	services and	I/or repai	rs not exceedi	ng \$3,000 and	l which do	not require a c	ontract sho	uld be proce	ssed by requi	sition.	4	_U
2. Is this an ame	endment to	an existi	ing construct	ion contract	? If yes, c	omplete an A	Administra	tive Change	Order.	14	Yes 🔀 No	
3. Any Administ											Yes No	
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	with House Bi	ili 1295 att	ached (if ap	pplicable)?	_ _	Yes 🔀 No	<u> </u>
Vendor Name:	Clifford Po	ower Sys	stems, Inc.						Vendor No.	. 354	1227	
Subject:	Clifford P	ower In	voice Payme	ent								
Lead Dept:	Building S	ervices	Department									
Action Requested:						licable prom ore the mast				ver for a	dditional	
	Contract			D-2020-000			act Term:	11/14,		to	09/30/2	
Background:	for gener repairs no prior to t	ator rep eeded to he mast ered. Sin	eairs at the D return the er agreeme	OPD's South generator t nt expiration	west Pati o service n on 11/2	ford Power, rol Station. T . Final pricin 23/2019 and up power for	he service g for the p therefore	call identi parts and re funds for	fied the pro epairs need the addition	oblems a led were nal repa	and addition not receivalis not receivalis not receivable not in the contraction of the c	nal red ot
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	PE and NUN	/BER	AMOU	JNT
	0001	BSD	3061		3210			BSD-2020	-00014005		\$6,116.8	3
Funding:	0001	BSD	3061		3210		5 = 5	BSD-2020	-00014005		\$ 91.75	5
							120					
	Finar	cing:					•		TOTA	\L:	\$6,208.5	8
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Suppl	Previous emental ements	Total Co Amount li this Ad	ncluding	Total S Agreen Percen	nent
Information:									\$ 0.	00		%
Else-		AL: Appr	roved as bei	ng in accord		th the budge		pter 2 of t	he Dallas C		e. p 17, 2020)
-	rtment Direc	tor		Date				o Form by Ci	tv Attornev	30		ate
ву Бери	Tanent Direc	LOI		Espetare		74	•	·	., ,			
			Joey Zapa		Manager		Sep 3,	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.

ADMINISTRATIVE ACTION

20-5930

EFFECTIVE DATE

9/16/2020

	n tne appro	opriate L	ox for the ap	pproval of:									
	- 1			competitive bio	d or formal	proposal pr	ocess, including s	rvice procuren	nents mag	wines Const			
interlocal or b. Amendme	7)			ıl nronosal cont	racts: \$50	nnn or less (i	may not increase	original contra	ct price by	ー B mnre than 25			
							City Code Sec. 2-3) 	- CO	See of		
LOCK With the second				or less, per Cit			,		çA	2 ∞	mentace(a)		
				City Code Sec. 2	8		£1		17	四是	er or		
- Cub C			5	Share to the			st be attached):		×	∑ 5 <u>.</u> 5.	[1]		
NOTE: Minor	r services and	d/or repo	irs not exceed	ing \$3,000 and v	which do no	t require a co	ontract should be p		uisition 🧀	~ ~			
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, con	nplete an Ad	dministrative Ch	inge Order.		Yes 🛛 No			
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mon	nths? If ye.	s, attach co	py of AAs within	last 12 month	s. 🛛	Yes No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to a	comply wit	h House Bill	1295 attached (if applicable)?		Yes 🛭 No			
Vendor Name:	Managem	nent Pa	tners Incorp	orated				Vendor N	o. VC	15383			
Subject:	Consultar	nt Servi	e										
Lead Dept:	Human R	esource	S										
Action Requested:	and Evalu	ation s		ppointed offic	_		ner Incorporate ity Attorney, Cit						
	Contract	Numbe	r: P	ER-2018-0000	7937	Contrac	ct Term: 10	/1/2020	to	12/31/20	20		
Background:	Contract Number: PER-2018-00007937 Contract Term: 10/1/2020 to 12/31/2020 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.												
buckground.	Incorpora												
buckground.	Incorpora FUND		been engag		e the perfo		aluation proces		ouncil's a		icers.		
Buckground.		ated has	been engag	ed to facilitate	e the perfo	ormance ev	ENCUMBRANC	s of the City Co	ouncil's a	ppointed off	icers.		
Funding:	FUND	nted has	been engag	ed to facilitate	OBJ	ormance ev	ENCUMBRANC	s of the City Co	ouncil's a	appointed off	icers.		
	FUND	nted has	been engag	ed to facilitate	OBJ	ormance ev	ENCUMBRANC	s of the City Co	ouncil's a	appointed off	icers.		
	FUND 0001	nted has	been engag	ed to facilitate	OBJ	ormance ev	ENCUMBRANC - PER20	s of the City Co	ouncil's a	appointed off	icers.		
Funding: Contract Amendment	FUND 0001	DEPT PER ccing:	been engag	ed to facilitate	OBJ 3099	ormance ev	ENCUMBRANC - PER20	TOT S of the City Co TOT S Total Co Amount	ouncil's a	appointed off	op'l		
Funding: Contract	FUND 0001 Finan	DEPT PER ccing:	UNIT 1436	ACTV Base Contract	OBJ 3099	PROGRAM Contract	ENCUMBRANC - PER2C Sum of Previous	TOT S of the City Co TOT S Total Co Amount	ouncil's a IMBER CAL: Contract Including Action	AMOUN \$0.00 Total Sup Agreeme	icers. NT opp'l ent age		
Funding: Contract Amendment Information:	FUND 0001 Finan Supplement Agreement 1 APPROVA	DEPT PER ncing:	Base CR/AA No. 18-6586	Base Contract Date 9/10/2020	OBJ A 3099 Base Ar \$49	Contract mount ,900.00	ENCUMBRANC - PER2C Sum of Previou Supplementa Agreements	TOT S Total C Amount this A \$ 49,9	OUNCII'S A IMBER Contract Including Action 900.00 City Cod	AMOUN \$0.00 Total Sup Agreeme Percenta	icers. NT opp'l ent age		
Funding: Contract Amendment Information:	FUND 0001 Finan Supplement Agreement 1 APPROVA	DEPT PER acing: ental nt No.	Base CR/AA No. 18-6586	Base Contract Date 9/10/2020 ing in accorda	OBJ A 3099 Base Ar \$49	Contract mount ,900.00	ENCUMBRANC - PER2C Sum of Previou Supplementa Agreements \$0.00	TOT S Total C Amount this A \$ 49,9	MBER CAL: Contract Including Action City Cod Se	AMOUN \$0.00 Total Sup Agreeme Percenta 0.00%	op'l ent		
Funding: Contract Amendment Information:	FUND 0001 Finar Supplement Agreement 1 APPROVA	DEPT PER acing: ental nt No.	Base CR/AA No. 18-6586	Base Contract Date 9/10/2020 ing in accorda	OBJ A 3099 Base Ar \$49	Contract mount ,900.00	FALCUMBRANC - PER2C Sum of Previous Supplementa Agreements \$0.00 and Chapter 2	TOT S Total C Amount this A \$ 49,9	MBER CAL: Contract Including Action City Cod Se	AMOUN \$0.00 Total Sup Agreeme Percenta 0.00% e.	op'l ent		





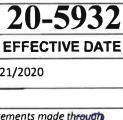
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

ADMINISTRATIVE ACTION 20-5931

EFFECTIVE DATE

08/19/2020

1. Place an "X" i	in the appr	opriate b	ox for the ap	proval of:						
				competitive bi	d or for	mal proposal pro	cess, including servi	ce procureme	ents made	-
IIILEIIOCUI OI	•	•		l proposal con	racts: S	\$50.000 or less (n	nay not increase orig	inal contract	price by	Charles of Management Land
							ity Code Sec. 2-34.			+ (1) TO 1
			_	or less, per Ci			•			လင္သ
=			_	-	-	of the City Code.				HE A
f. Other Sen	vices (explai r services an	in on atta d/or repai	chment; for i	ratifications the ing \$3,000 and	e Justifi which d	cation Form mus lo not require a co	t be attached): ntract should be proc	essed by requi	isition.	10: 53 XAS
2. Is this an ame	endment to	an existi	ng construct	tion contract?	if yes,	complete an Ad	ministrative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 moi	nths? Į	lf yes, attach cop	y of AAs within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply	with House Bill	1295 attached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Fugro La	nd USA,	Inc					Vendor No	. VC1	13328
Subject:			iervice – Bri	dge Replacer	nent; \	W. Lawther Driv	e Over Rush Cree	ζ		
Lead Dept:	Public Wo									
Action Requested:		6,250.00					ntract with Fugro ng the bridge repl			
	Contract	Number	PE	3W-2020-000	14150	Contrac	t Term: 9/1/	2020	to	9/30/2022
Background:	Professio	nal Solic	itation #CIZ		vided	a short list of q	sting required fo Jualified firms to p			
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT
	General Fund	PBW	3008	PB51	3070	PBCUR035	PBW-202	0-00014150)	\$6,250.00
								1		\$6,250.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t B	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
101	APPROVA	fi	oved as bei	8/18/20 Date		Appl	and Chapter 2 of over the state of the state		ity Code	09-15-2020 Date
				By City N	1anager		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.

07/21/2020

1. Place an "X"	n the appr	opriate b	ox for the ap	proval of:								
a. Contracts interlocal or b. Amendm. b. Amendm. c. Profession d. Amendm. e. WRR-FM f. Other Sern NOTE: Minor	of \$70,000 cooperative ents to com ents to non- expenditure vices (exploi- es services an endment to rative Actic	or less re re agreem petitively nal / Plann -bid contro es: \$50,00 in on attac d/or repain an existi	sulting from ents. bid or forma ing / Other Sacts: \$50,000 or less per chment; for res not exceeding constructs vendor in t	competitive of proposal confervice control or less, per City Code Secretifications to the state of \$3,000 and the last 12 m	ntracts: \$50,0 City Code c. 2-79(C) the Justifid d which do t? If yes, onths? I	\$50,000 or 000 or less Sec. 2-34. of the City cation Forn o not requi complete f yes, atta	less (m , per Cit r Code. m must re a con an Adr	by Code Sec. 2-3 be attached): tract should be p ninistrative Cho v of AAs within	origir 4. proces ange last :	nal contrac sed by requ Order. 12 months	t price by	e through 25% P 21 An 10: 53 make this 25% P 21 An 10: 53 Yes No Yes No Yes No
4. Is Form 1295		<u> </u>				with Hou.	se Bill 1	.295 attachea (_	vendor No	350	7es 🔼 1VO 1688
Vendor Name:				ociates, Inc		oralison D	d to Pr	imrose Dr		vendor NC	, 330	7000
Subject: Lead Dept:	Public We		ervice - Hig	Silialiu Koat	a Ironi Fe	erguson K	u to Pi	ווווויטפ טו				
Action Requested:	in an amo Road from	ount not	to exceed \$ on Rd to Pr	17,152.00	to provid	de Constri		Material Testi		uring the o		Associates, Inc. tion of Highland 8/31/2022
Background:	Professio	nal Solic	itation #CIZ		rovided	a short l	ist of e	qualified firms	s to p	provide th	iese serv	struction Proje vice and Mas-T AMOUNT
	4U22	PBW	S611	THRF	4111	PB12S			_	-0001351		\$17,152.00
Funding:												\$17,152.00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act B	ase Contro Amount	oct	Sum of Previou Supplementa Agreements	1	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
	Hate	fi	oved as bei	ng in accord			Mie	and Chapter 2	de	rson	City Code	7/22/2
Ву Depa	tment Direc	tor	7	Date By City	Manager	5_	7,	oved as to Form (121/20 Date	by City -	y Attorney		Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

<u> 20-5933</u>

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 min c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 23 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. A e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 00 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order-3, Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. X Yes No Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VS0000064629 Vendor No. Vendor Name: Verdunity, Inc. Subject: Cedar Springs Road from Douglas Avenue to Oak Lawn Avenue - PB125391 Lead Dept: **Public Works** 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 Action amount of \$12,000.00 increasing the contract amount from \$155,193.85 to \$167,193.85. Requested: Contract Term: March 2021 Contract Number: PBW-2018-00004439 July 2014 to 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 Background: be performed as needed during the construction phase. **ENCUMBRANCE TYPE and NUMBER AMOUNT FUND** UNIT **PROGRAM** DEPT **ACTV** OBJ **3U22 PBW CPST** 4111 PB12S391 CX-PBW-2018-00004439 \$12,000.00 5391 Funding: 2912 Bond Program TOTAL: \$12,000.00 Financina: Sum of Previous **Total Contract** Total Supp'l Base Base Contract Base Contract Supplemental Contract Supplemental Amount Including **Agreement** Agreement No. CR/AA No. Date Amount **Amendment Agreements** this Action Percentage Information: 7/22/14 \$ 24,900.00 \$ 130,293.85 \$ 167,193.85 571.46% 14-6743 BB CTN

Robert M. Paray 8/28/20

By Department Director

Date

Approved as to Form by City Attorney

9/1/2020

By City Manager

Date

Date

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

16/2020



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.

ADMINISTRATIVE ACTION

20-5934

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.												
				il proposal co	ntracts: \$50	0,000 or less (m	av not incre	ease oria	inal contra	t price by	More than 2	255
						O or less, per Ci				Þ	C .	Novi
ı —	-	-	racts: \$50,000				,			Ç/O	22	*matria -
1—						the City Code.				0	四 圣	The state of
f. Other Ser	vices (explai	in on a tte	chment; for i	ratifications t	he Justificat	tion Form must	be attache	d):		S	1: 36 ARY	11
						ot require a cor				uisition.	8	C
2. Is this an ame											Yes No	
3. Any Administ											Yes ⊠ No	
4. Is Form 1295					o compiy w	itn House Bill .	1295 attaci	nea (ij aj				
Vendor Name:			g Group, Inc						Vendor N	o. VSI	0000096683	3
Subject:			ction Group	17-4009 (PI	B17V203, 2	253)						
Lead Dept:			ublic Works									
Action Requested:	equested: action will increase the contract amount from \$140,385.00 to \$156,747.00.											
	Contract	Numbe	r: PE	3W-2019-00	009477	Contract	: Term:	6/26/	2019	to	2/1/20	21
Background:	Avenue. A	Also, it v ently, it	was determinis necessary	ned that add to revise th	ditional sto ne project :	lips are need orm drainage scope to incluse de design requ	is required Ide the sur	d to acco	ommodate rk to prep	the 100	-year flood	event.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE	TYPE and N	UMBER	AMOL	INT
	1V22	PBW	V203	SREC	4111	PB17V03	CX- PE	BW-201	9-0000947	77	\$16,362.0	00
Funding:							-					
	Final	ncing:	2017 Bd	ond Fund					τοτ	AL:	\$16,362.0	00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Pro Supplem Agreem	ental	Amount	ontract Including Action	Total Si Agreen Percent	nent
Information:	1		19-0582	6/26/201	19 \$14	10,385.00	\$0.0	0	\$156,7	47.00	11.66	5%
ME	APPROV.	AL: App	CTN roved as bei	Ing in accor	dance with	the budget	and Chapte	er 2 of t	he Dallas	City Cod	e.	
Roko	nt. Pono	.7		8/4/20		Benjamin N. S	un N. Samples, II (Sep.)	ample	3, // 15 CDT)		Sep 22, 2	2020
Ву Дера	rtment Direc	For		Date	6	Аррг	oved as ta F	orm by C	ity Attorney		D	ate
					3	~ *	8/4/2020	0				
				By City	Manager		Date					



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

ADMINISTRATIVE ACTION

CITY OF DALLAS		City	Secretary's	Office to r	eceive a	n official fil	al file stamp. Aug 25, 2020						
1. Place an "X" i													
interlocal or	cooperativ	e agreer								2	ゴ語		
The state of the s			y bid or forma						inai contrac	t price by	more than a	25:	
11-0-10			ning / Other S				City Code	Sec. 2-34.		S	C S		
_			racts: \$50,000							=	四 是	6	
			00 or less per							><	7		
MOTE: Minor	vices (explai r services and	n on att d/or repo	achment; for r airs not exceedi	atifications t ng \$3,000 and	he Justifica I which do r	tion Form mu ot require a c	ist be atta contract sho	ched): Adver ould be proce	tising – Anı ssed by requ	nual Camp uisition.	~ 0	20:0	
2. Is this an ame	endment to	an exist	ting construct	ion contract	? If yes, co	omplete an A	Administra	tive Change	Order.		Yes 🛛 N	0	
3. Any Administ	rative Actio	ns to th	is vendor in ti	he last 12 m	onths? If y	es, attach co	opy of AA	within last	12 months	5. 🛛	Yes 🗌 N	0	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bi	II 1295 at	tached (if a _l	oplicable)?		Yes 🛛 N	0	
Vendor Name:	Texas VIP	Rewar	ds dba Go M	obile VIP					Vendor N	o. VC1	17624		
Subject:	Advertisir	dvertising – Annual Campaign 2020 - 2021											
Lead Dept:	Park and Recreation Authorize a master agreement of \$7,188.00 for Texas VIP Rewards dba Go Mobile VIP. The vendor will provide a 12 -												
Action Requested:	month sp Dallas and \$599.00 f	ecialize d encou or all si	ter agreemer d SMS (stand graging golfer x (6) location De La Cruz (dard text) ar rs to play at is.	nd MMS (p municipa	oictures, au	dio, and v	ideo) mark	eting cam	paign hig	hlighting g	olf in	
	Contract	Numbe	r: Pl	(R-2020-000	014374	Contro	act Term:	10/1/	2020	to	09/30/2	021	
Background:	major sou	ırce of	s operates size revenue for t ise our great	the City of D	golf course Pallas and	es and five (it is essentia	5) tennis al to pron	centers acr note our qu	oss Dallas Iality golf (. Golf and courses a	l tennis pla nd tennis o	ay are a centers	
ruch	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOL	UNT	
rmb	0001	PKR	5271		3320		MASC	PKR-2020	-00014374	1	\$7,188.0	0	
Funding:							7 - 0						
							3 .						
	Finar	ncing:		•			*		тот	AL:	\$7,188.0	0	
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental rements	Amount this A	ontract Including Action	Total S Agreer Percen	ment	
Information:		\$ 0.00 %											

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

Aug 25, 2020

Christine Zanners

Aug 31, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 25, 2020

By City Manager



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

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

File the approved form and all necessary documentation with the

205936

EFFECTIVE DATE

SEP 1 5 2020

1. Place an "X" i	n the appro	priate box	for the ap	proval of:		3		rm 🖸		
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
							may not increase orig	inal contract price	by more than 25%)	
C. Profession	al / Persono	al / Planning	g / Other Se	ervice contra	cts: \$50,000	or less, per	City Code Sec. 2-34.	i e	· ro	
d. Amendme	ents to non-l	bid contrac	ts: \$50,000	or less, per C	City Code Se	c. 2-34.			i V	
				City Code Sec				Se bo		
NOTE: Minor	services and	/or repairs	not exceedir	ng \$3,000 and	which do n	ot require a c	st be attached): ontract should be proc		24	
							dministrative Chang		Yes No	
							opy of AAs within las		Yes No	
4. Is Form 1295	– Certificate	e of Interes	ted Partie:	s required to	comply w	ith House Bii	ll 1295 attached (if a	pplicable)?	Yes 🛛 No	
Vendor Name:	Furniture	One						Vendor No. 2	68632	
Subject:	CoC Gat	eway Apa	artment F	urniture fo	r Relocate	ed Clients-	AIDS Services of	Dallas		
Lead Dept:		fice of Ho								
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:	through of Home	PWA Coa	alition of I tions (OH	Dallas. Due IS) allocate	e to high one to the total to the terms of t	criminal act	ateway program to tivities at the origi residents to variou re to aid clients in	nal gateway loca us locations with	itions, The Office in the City, OHS	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT	
	0001	MGT	4311		3099		11 <u>11</u>		\$0.00	
Funding:							3 (=2			
							36			
	Finar	ncing:						TOTAL:		
Contract Amendment	Supplem Agreemer	ental	Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action		
Information:	1	- 2	20-5682	08/02/20:	19 \$	40,080	\$0	\$ 40,080	0%	
W	APPROV	AL: Appro	ved as bei	ng in accord	dance witl	n the budge	et and Chapter 2 of	the Dallas City Co	ode.	
Kovin Odon			Se	p 15, 202	20	40.49			Sep 15, 2020	
By Department Director Date Approved as to Form by City Attorney						City Attorney	Date			

By City Manager

Sep 15, 2020



ADMINISTRATIVE ACTION

205937

AUG 1 3 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" i										-	650	
				competitive bid	or forma	il proposal pr	ocess, inc	luding servic	e procureme	nts mod	e throu	gh
interlocal or b. Amendmo				ıl proposal contr	acts: \$50	nnn ar less l	may not i	ncrease oria	inal contract	price by	rhore t	han 25%).
				ervice contracts						ne fran	77	
-				or less, per City			city cout	Jee, 2 3 4.	,	1		1 2
				City Code Sec. 2			9				₩ ₩	84
	•			ratifications the				ched):			12.00	. ,
NOTE: Minor	r services and	d/or repo	irs not exceed	ing \$3,000 and w	hich do n	ot require a c	ontract sh	ould be proce		sition.		_
2. Is this an ame										44	Yes [
3. Any Administ											Yes _	No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to co	mply w	ith House Bil	l 1295 at	tached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	Stantec C	onsultii	ng Services, I	lnc.					Vendor No.	VS	000001	.6149
Subject:	Contract	Agreem	ent – EPA Bi	rownfields Gra	nt							
Lead Dept:				lity & Sustainal								
Action Requested:	Stantec is	s assisti	ng with prep	supplemental aration of grar es for Stantec r	nt docur	nents, holdi	ng meeti	ngs to supp Brownfields	port setting s assessmer	up the	grant p to the	orogram City of
	Contract			EQ-2020-0001 oosal process, S			ct Term:	01/31,		to		31/2021
Background:	Grant. A	Contrac ervices	t and Admin	on to provide go istrative Action and submittal of invironmental s	n was au of an EP	uthorized al A Brownfiel	lowing St ds Grant	antec Cons	sulting Servi	ices, Inc	to pr	ovide grant
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	A	MOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			\$0.0	0
Funding:												
•							92					
	Finai	ncing:							TOTA	L:		
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Supp	f Previous lemental rements	Total Co Amount In this Ac	cluding	Ag	tal Supp'l greement ercentage
Information:									\$ 0.0	00		%
AA	APPROV	Al · Ann	roved as he	ing in accorda	nce with	the budge	t and Cha	apter 2 of t	the Dallas C	ity Code	e.	
Sheila Delga	ado	ur. uhh		12, 2020	100 07.11	Arthur					ug 12,	2020
Ву Дера	rtment Direc	ctor		Date		Ap	proved as	to Form by C	ity Attorney			Date
			250	2		Διισ	13, 2020	Ŵ				

CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 20-5938

See Administrative Directive 4-05 for 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" i	in the appro	opriate bo	for the ap	proval of:								
a. Contracts	of \$70,000	or less res	ulting from	competitive bi	d or form	al proposal pro	ocess, includ	ing servic	e procurem	ents mad	hrough	
interlocal or	cooperativ	e agreeme	nts.			0.000 ! (-			inal contra	neicales	 	25
						0,000 or less (1			mai contrac	T price by	312	()
						00 or less, per 0 ec 2-34	ny code sec	2-34.		S	7 23 23 -	Ministrate In
) or less, per Ci City Coda Sec		ec. 2-34. f the City Code	1			1,1		
f Other Cor	vione (ovelei	in on attack	ment: for r	atifications th	e lustifica	ition Form mus	t be attache	ed):		>		
NOTE: Mino	r services an	d/or repairs	not exceedi	ing \$3,000 and	which do	not require a co	ntract should	d be proce	ssed by requ	uisition!	<u>∢ ⊆:</u>	\bigcirc
2. Is this an ame	endment to	an existin	g construct	tion contract?	If yes, co	omplete an Ad	dministrativ	e Change	e Order.	ᆜᆜ	Yes 🔀 N	
3. Any Administ											Yes N	
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply v	vith House Bill	1295 attac	hed (if a			Yes 🛛 N	0
Vendor Name:				at Charlotte					Vendor N	o. VC	22158	
Subject:	The agree	ement is t	o outline t	he relationsh	ip and r	esponsi bilitie	s of parties	; .				
Lead Dept:	Dallas An	imal Servi	ces									
Action Requested:	Agreeme	ent is a for	mal agree	ment to defi	ne paran	of Dallas and neters of the gram to grow	review pro	cess and	North Card I to establi	olina at C sh a spiri	harlotte. T t of coope	his ration
	Contract	: Number:	D	AS-2020-000	14379	Contra	ct Term:	9/17/	2020	to	9/16/2	021
Background:	assess cu	urrent DAS	' voluntee	r operations	and pro	ough its VPA i vide a compr se community	ehensive re	eport tha	at will help	DAS imp	lement	er to
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMB	RANCE T	YPE and NL	IMBER	AMO	UNT
					====		0₩!		-11-3-7			
Funding:							(**)					
-							1/4					
	Final	ncing:	No Cost	t Considerati	on				тот	AL:	0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Pa Supplen Agreen	nental	Amount	Contract Including Action	Total S Agree Percer	ment
Information:									\$ 0	0.00		%
alle	APPROV	-	ved as be	ing in accord	ance wit	th the budge Ashley Ashley Stockto	t and Chap Stockton n (Sep 23, 2020 08		the Dallas	City Cod	e.	
Ву Деро	artment Dire	ctor	Nav	Date B		Api	proved as to	Form by C	ity Attorney	AS.		Date
				By City	Manager		Date					



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-5939

EFFECTIVE DATE

September 17, 2020

1. Place an "X"										
l 1	-			competitive b	id or form	nal proposal pr	ocess, including ser	vice procureme	nts m ag i	othrough
	r cooperativ			l proposal cor	tracte: \$5	SO OOO or less l	may not increase or	iainal contract	price by	
_							City Code Sec. 2-34.	·g	4	C1
			racts: \$50,000				city code see. 2 34.		ç.n	C 23
_						of the City Code	•		11	四里 🦈
	-						st be attached):		×	AR I
NOTE: Mind	r services an	d/or repo	airs not exceedi	ing \$3,000 and	which do	not require a c	ontract should be pro	cessed by requis	sition!	< 5 C
							dministrative Chan			Yes 🛛 No
3. Any Adminis	trative Actio	ons to th	is vendor in t	he last 12 ma	onths? If	yes, attach co	ppy of AAs within lo	st 12 months.		Yes No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	s required to	comply v	with House Bil	ll 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Kirby-Sm	ith Mac	hinery, Inc.					Vendor No.	502	2341
Subject:	Emergen	cy Whe	el Loader Rei	ntal for June	2019 St	orm				
Lead Dept:	Departm	ent of S	anitation Ser	vices						
					d for an	emergency v	vheel loader renta	l for the June	9, 2019	severe weather
Action	event. Ve	endor in	voice numbe	er R20128 w	as not in	cluded in the	previously appro	ved administr	ative ac	tion (AA No.
Requested:	205057,	approve	ed on Decem	ber 23, 2019	9).					
	Contract	Numbe	r: SA	N-2020-000	12485	Contra	ct Term:		to	
Background:	635/75 a Equipme	nd Greent and	enville Avenu	ie debris col	lection s	ites. The ven	uired for immedia dor currently has a odel was not inclu	a master agre	ement t	through
	-	_		1 1			54151114054NG5	TVDE 1 11 18 /	4050	AMOUNT
	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE			
	0440	SAN	3521		3599		CX SAN-20	20-00012485-	-1	\$3,605.73
Funding:						-				
								T		40 505 70
	Fina	ncing:	Sanitati	on Operatio	n Fund			TOTA		\$3,605.73
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	ict Ba	ise Contract Amount	Sum of Previous Supplemental Agreements	Total Cor Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:							0.0	\$ 0.0	00	%
Ly.	APPROV	AL: App	roved as be	ing in accord	lance wi	0.000	t and Chapter 2 o	f the Dallas C	ity Code	е.
m Oliver (Sep 17, 2020 1	(2:37 CDT)			09/17/20	20	APTINU Arthur N. Ba	Y N. Bashor shor (Sep 23, 2020 13:25 CDT	T		09/23/2020
	artment Dire	ctor		Date		Ap	proved as to Form by	City Attorney		Date
			Joey Zap	Landers 1948 (Sep 17 2020) 1	2:53 CDT:		09/17/2020			
			-		Manager		Date			



ADMINISTRATIVE ACTION 20-5940

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	1. Place an "X" in the appropriate box for the approval of:											
a. Contracts	of \$70,000 o	r less i	resulting from	competitive bid o	or forma	al proposal pr	ocess, including servi	ce procurements mad	le th resion			
	cooperative	agreer	ments. In hid or formal	nrongeal contro	cts - \$50) 000 or less (i	may not increase orig	inal contract price by	- C3			
							City Code Sec. 2-34.	,	Fa P			
				or less, per City			an, esse see		ಭರ್ಷ ಜ			
				City Code Sec. 2-			> <u>.</u>		西亞 圣			
e. WKK-FIVI 6	expenaitures. vices (evolain	οn att	achment: for r	atifications the J	ustificat	tion Farm mus	st be attached):		TARY XAS			
NOTE: Minor	services and/	or repo	airs not exceedi	ng \$3,000 and wh	ich do n	ot require a co	ontract should be proce	essed by requisition.				
2. Is this an ame	ndment to a	ın exis	ting construct	ion contract? If	yes, co	mplete an Ad	dministrative Change	Order.	Yes No			
							py of AAs within last		Yes No			
4. Is Form 1295 -	– Certificate	of Int	erested Partie	s required to co	mply w	ith House Bill	l 1295 attached (if a		Yes 🗓 No			
Vendor Name:	Abounding	g Prosp	perity, Inc.					Vendor No. VSC	0000010641			
Subject:	Drivers of	Pover	ty Program									
Lead Dept:	Office of C					No.						
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.											
	Drivers of P	ropert	y Program, fro	m September 1,	2020 th	ru Septembe	r 30, 2021, in an amo	unt not to exceed \$/	0,000.			
	Contract N	lumbe		CC-2020-00014			ct Term: 09/ 01		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;											
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT											
Funding:	0001	MG	T 5338		3070		- OCC-2020	0-00014344	\$70,000.00			
	Financ	ing:						TOTAL:	\$70,000.00			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date	11	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$ 0.00	%			

MG)	APPROVAL: Approved as being in accordance w	ith the budget and Chapter 2 of th	e Dallas City Code.
Tessica Galleshaw	Sep 9, 2020	m20	Sep

By Department Director

Date

Approved as to Form by City Attorney

Sep 22, 2020 Date



Sep 9, 2020

By City Manager



outing. EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

09/09/2020

ADMINISTRATIVE ACTION

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:											
IXI	-			competitive i	bid or form	al proposal p	rocess, including serv	ice procurements ma	de through			
HILEHOLDI OI					-++ ¢E(000 or lare	/may not increase ori	ainal contract price h	2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			
_							(may not increase ori	ginui contract price o	A TO A SEE			
							City Code Sec. 2-34.		35.5			
			racts: \$50,000				_		,73			
			00 or less per									
NOTE: Minor	services and	d/or repo	irs not exceedi	ng \$3,000 and	d which do n	ot require o c	ist be attached): ontract should be proc		1: 56 A R X			
2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes, co	mplete an A	dministrative Chang	e Order.	Yes 🛛 No			
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No											
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if c	pplicable)?	Yes 🛛 No			
Vendor Name:	Dallas Le	adershi	p Foundation	1				Vendor No. 51	.7338			
Subject:	Subject: Drivers of Poverty Program											
Lead Dept: Office of Community Care												
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												
Requested:	stays hou	use for a	year or moi	re and becol	mes tinani 2021 - in an	cially secure	t to exceed \$70,00	0.00.	am, mom			
							oct Term: 09/01	/2020 to	09/30/2021			
	The Drivers of Poverty Program through contract services, will provide direct assistance, including rental and utility assistance											
	funding, to	o individ	uals living in p	overty and/o	r low-incor	ne individual	s who are at risk of b	ecoming impoverishe	d. The 2017			
					018 Mayor	's Task Force	on Poverty identified	I nine "drivers" that c	ontribute to the			
	City's high	rates of 1. Sha	poverty. They	y include: median incor	ne and the	declining sha	are of middle income	households/Increasir	g Numbers of			
			eve" and "Hav						i i			
Background:			f Affordable T				Family Bontales					
		3. Lack o 4. Neighl	t Home Owne borhoods of C	rship/High Ki oncentrated	entai Perce Poverty (w	ntage/Single hich are incre	Family Rentals;					
		5. High N	lumber of Ho	useholds with	Children L	iving in Pove	rty;					
	-		f educational		(f:							
	& High tea	7. High p en hirth i	ercentage of	limited Englis Poverty Rate	n-proficien s for Single	cy residents; Women Hea	ds of Households witl	n Children				
	FUND	DEPT		ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT			
Funding:	0001	MGT	5338		3070		- OCC-202	0-00014347	\$70,000.00			
	Finan	ncing:	1					TOTAL:	\$70,000.00			
	Supplem	ental	Base	Base Contro	act Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Agreemer	- 4	CR/AA No.	Date	1	Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage			
Information:							Agreements	\$ 0.00	%			
10 22												
T + LeC	ADDOOM	A I . A	-awad as bai	ng in accord	lanca with	the hudge	t and Chapter 2 of	tne Dallas City Cod	Θ.			

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)

Sep 9, 2020

myes

Sep 22, 2020

By Department Director

Date

Approved as to Form by City Attorney

Dote

Need

Sep 9, 2020

By City Manager

Dote



ADMINISTRATIVE ACTION

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:														
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. Amendme	ents to com	petitively	bid or forma	l proposal con	itracts: \$5	0,000 or les	s (may not i	ncrease orig	ginal contr <mark>a</mark> ct p	orice by	mare than 25%			
C. Profession	ial / Person	al / Plan	ning / Other S	ervice contra	ts: \$50,00	00 or less, pe	er City Code	Sec. 2-34.			P 23 AS.			
d. Amendme	ents to non-	bid cont	racts: \$50,000) or less, per C	ity Code S	ec. 2-34.					, 23			
				City Code Sec.							是			
f. Other Serv NOTE: Minor	vices (explai services and	n on atte d/or repo	achmen t; for i iirs not exceed i	atifications thing \$3,000 and	ne Justifica I which do	ition Form n not require a	nust be a tt a contract sh o	ched): ould be proce	essed by requisi	tion.	1:59 AR			
2. Is this an ame											Yes 🔀 No			
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	es, attach	copy of AAs	within last	t 12 months.		Yes 🔀 No			
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	complyw	ith House b	Bill 1295 att	ached (if a	pplicable)?		Yes 🛛 No			
Vendor Name:	First Pres	byteria	n Church of I	Dallas, Texas	dba: The	Stew Pot			Vendor No.	VS	0000048892			
Subject:														
Lead Dept: Office of Community Care														
Action Requested:	30, 2021, In an amount not to exceed \$70,000.00.													
	Contract			OCC-2020-00014353 Contract Term: 09/51/2020 to 09/30/2021 Program through contract services, will provide direct assistance, including rental and utility assistance										
Background:	funding, to Mayor's To City's high	o individ ask Force rates of 1. Sha "Ha 2. Lack of 3. Lack of 4. Neigh 5. High N 6. Lack of 7. High p	uals living in person poverty. They are decline in ave" and "Have for Affordable To the footbooks of Columber of Hole feducational arcentage of	overty and/or driefing and 20 y include: median incom re-Nots" Neigh ransportation rship/High Re oncentrated F useholds with	r low-inco 118 Mayor the and the hborhoods the rital Perce Poverty (w Children I h-proficier	me individuates declining sh makes	als who are se on Povert nare of mido e Family Rei reasing); serty;	at risk of be y identified lle income h	ecoming impov nine "drivers" nouseholds/Inc	erished that co	d. The 2017 Ontribute to the			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	I ENCUN	1BRANCE T	YPE and NUMB	ER	AMOUNT			
Funding:	0001	MGT	5338		3070		-	OCC-2020	0-00014353		\$70,000.00			
	Finan	cing:							TOTAL:	0	\$70,000.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage			
Information:									\$ 0.00		%			
1162	V DDB OA	M. Ann	roved as hei	ng in accord:	ance witl	the bude	et and Cha	nter 2 of t	he Dallas City	v Code	1.			

By Department Director

Sep 9, 2020

MYRO

Sep 22, 2020

Date

Approved as to Form by City Attorney

Date

Sep 9, 2020

By City Manager



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	City Secretary's Office to receive an official file stamp. 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													
a. Contracts interlocal or b. Amendme c. Profession	of \$70,000 (cooperative nts to comp al / Persond	or less res agreeme petitively al / Plann	sulting from o ents bid or formal ing / Other Se	ompetitive bid proposal contr ervice contracts	acts: \$50 : \$50,000	,000 or less (r) or less, per (ocess, including servic may not increase orig City Code Sec. 2-34.		~ ~ ~				
e. WRR-FM e	expenditure ices (explair services and	s: \$50,00 n on attac l/or repail	0 or less per 0 chment; for ro rs not exceedir	ig \$3,000 and w	-79(C) of Justificat hich do n	the City Code ion Form mus ot require a co	st be attached): ontractshould be proce	ssed by requisition.	PH 1.59 TEXAS No				
2. Is this an ame	ndment to	an existi	ng constructi	on contract?	yes, co	mpiete an Ac	dministrative Change	12 months	Yes No				
3. Any Administr	ative Actio	ns to this	vendor in th	e last 12 mon	ense ij ye	ith House Bill	py of AAs within last	policable)?	Yes X No				
4. Is Form 1295 -			ested Parties	s required to co	ompiy wi	(II House oil	1295 attached (if a		0000078318				
Vendor Name:	Miles of F							VENDONIVO. 100					
Subject:		vers of Poverty Program ice of Community Care											
Lead Dept:	Office of 0	Commun	ity Care	***		varida cami	cos to the formerly	incarcerated Pro	gram activities to				
Action Requested:	include: c securing b an amour	o 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 ecuring basic needs, through the Drivers of Poverty Program, from September 1, 2020 thru September 30, 2021, in amount not to exceed \$64,884.00 Contract Number: OCC-2020-00014351 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;												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
Funding:	0001	MGT	5338		3070		OCC-2020	-00014351	64,884.00				
2		icing:						TOTAL:	64,884.00				
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:	\$ 0.00 %												

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

180			
Jessica Gallishaw (Sep 9, 2020	1.8	2.7	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



ADMINISTRATIVE ACTION

20-5944

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" i	n th e a ppr a	priate b	o x for the ap	proval of:						(-)		
IXI	_			competitive bi	d or form	al proposal p	rocess, includ	ding servic	e procurements n	nade the ball		
	theats to competitively hid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)											
	ents to comp	al / Plann	ina LOther S	ervice contrac	ts: \$50.00	10,000 or less nei	City Code Se	r. 2-34.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				or less, per Ci			City code oc			S.C.23		
							lo			一型 圣		
				City Code Sec. atifications th				ed):		1: 59 ARY XAS		
NOTE: Minor	services and	n on atta d/or repai	rs not exceedi	ng \$3,000 and	which do	not require a	ontract should	d be proce:	ssed by requisition	\$\frac{2}{2} \text{ \$\frac{2}{2}\$}		
2. Is this an ame										🗌 Yes 🔀 No		
3. Any Administr	ative Actio	ns to this	s vendor in ti	he last 12 mo	nths? If	yes, attach c	opy of AAs w	vithin last	12 months.	🗌 Yes 🔀 No		
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	vith House Bi	ll 1295 attac	ched (if ap	pplicable)?	Yes X No		
Vendor Name:	The Nort	h Texas <i>i</i>	Alliance to R	leduce Unint	ended P	regnancy in	Teens		Vendor No.	VS96632		
Subject:	Drivers of	Poverty	Program									
Lead Dept:	Office of 0	Commur	nity Care									
									ed Pregnancy i			
	provide	county-	wide strate	egies of edu	ication,	mobilizatio	n, and pub	olic awar	eness to preve	ent teen		
Action Requested:					erty Pro	ogram fron	n Septembe	er 1, 202	20 thru Septem	ber 30, 2021, in		
nequesteu.				\$56,000.00.				09.		00/20/2024		
	Contract			CC-2020-000			ct Term:	09/01/		09/30/2021		
	The Driver	s of Pove	erty Program :	through contri	act servic	es, will providua ime individua	ie direct assis Is who are at	risk of bed	luding rental and coming impoveris	hed. The 2017		
	Mayor's Ta	ask Force	on Poverty 8	riefing and 20	18 May o	r's Task Force	on Poverty i	dentified r	nine "drivers" tha	t contribute to the		
	City's high	rates of	poverty. They	y include:								
				median incom e-Nots" Neigh			ire of middle	income n	ouseholds/Increa	sing Numbers of		
Background:		2. Lack of	Affordable T	ransportation	;							
J	:	3. Lack of	Home Owne	rship/High Rei	ntal Perce	entage/Single	Family Renta	als;				
	1	4. Neighb 5. High Ni	orhoods of C umber of Hou	oncentrated P useholds with	overty (w Children l	vnich are incr Living in Pove	easing); rtv:					
	(6. Lack of	educational	attainment;								
		7. High pe	ercentage of I	imited English	-proficier	ncy residents	de of Housah	olds with	Children			
	8. High tee	DEPT	UNIT	Poverty Rates ACTV	OBJ	PROGRAM			PE and NUMBER	AMOUNT		
Funding:	0001	MGT	5338	7ierv	3070	T TOO IN IN			-00014352	\$56,100.00		
i ununig.	Finan		3330	1 1	3070	<u> </u>			TOTAL:	\$56,100.00		
	rmun	Tang.			1		Sum of Pi	revious	Total Contract			
Contract Amendment	Suppleme Agreemer	- 1	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supplem Agreem	nental	Amount Includion	100		
Information:									\$ 0.00	%		
NA)	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Chapt	ter 2 of th	he Dallas City Co	ode.		

GD Jhaw (Sep 9, 2020 (A:27 CD?)

Sep 9, 2020

mps

Sep 22, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

North

Sep 9, 2020

By City Manager



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

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

ADMINISTRATIVE ACTION

<u> 20-5945</u>

EFFECTIVE DATE

Aug 21, 2020

1. Place an "X" i													
interlocal or	cooperativ	e agree	men	ts.			mal proposal p				3.5	T 22	20
. #/24/3/2014/9/2012/12/12/2012							50,000 or less			inal contract	price by	More thgg:	259
🔀 c. Profession	nal / Person	al / Pla	nning	/Other S	ervice contra	cts: \$50,0	100 or less, pe	City Code S	Sec. 2-34.		AS	3.E.C.	porting.
d. Amendme	ents to non-	bid con	tract	s: \$50,000	or less, per (City Code	Sec. 2-34.					23	marry of the
e. WRR-FM	expenditure	s: \$50,	000 0	or less per	City Code Sec	. 2-79(C)	of the City Co	le.			(m)	里 里	4
f. Other Serv	vices (explai r services and	n on at d/or rep	tachi airs i	ment; for r not exceedi	atifications t ng \$3,000 and	he Justifi I which d	ation Form m not require a	ust be attac contract sho	ched): ould be proce	ssed by requ	isition.	5: 27 ARY	
2. Is this an ame												Yes 🛛 N	0
3. Any Administ	rative Actio	ns to t	his v	endor in ti	he last 12 m	onths? I	yes, attach o	opy of AAs	within last	12 months.	. 🗆	Yes 🛭 N	0
4. Is Form 1295	– Certificat	e of Int	eres	ted Partie	s required to	comply	with House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛭 N	0
Vendor Name:	Dallas Cer Center	nter fo	r Pe	rforming	Arts Founda	ition d/b	/a AT&T Per	forming A	rts	Vendor No	. vs	00000495	9
Subject:	No cost T	o 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				OCA-2020		11 Contr	act Term:	9/1/2	2020	to	9/30/20	021
Background:	organizati the 3rd Ai 16-1750, i TicketDFV	ons. Tl mendm n which V. This	ne pr ent t the agre	ovision of to the Dall City pays for eement wo	these service as Center for or \$1.5M in s	es at a re- the Peri ervices nate to OAC t	nter that providuced cost is e orming Arts F eeded by local o use this ser vices.	nabled, in poundation under the secondation	part, by the use agreement tural group:	annual scopent, approve s, including t	e of servi d by Cou he ticketi	ices as desc ncil Resolu ng services	ribed in tion No. through
	FUND	DEP		UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMO	JNT
												\$0.00	
Funding:													
_													
	Finar	ncing:								ТОТА	4 <i>L:</i>	\$0.00	
Contract Amendment Information:	Supplem Agreemei	ental	CI	Base R/AA No.	Base Contro Date	act E	ase Contract Amount	Suppl	Previous emental ements	Total Co Amount II this A	ncluding ction	Total S Agreei Percen	ment
										, , ,			

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

Unife Scripps (Aug 21, 2020 15,56 CDT)

Aug 21, 2020

Mi CN

Sep 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

- Janton

Aug 21, 2020

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Sep 11, 2020

1. Place an "X" i												
	-			competitive b	id or form	al proposal pr	ocess, incl	uding servi	e procurem	ents m <u>ed</u> e	Cthrough	20
interlocal or				l proposal con	tracts: \$50	0.000 or less (mav not ir	ncrease oria	inal contrac	t price by	more than 25	19
N 				ervice contrac						>	07 -0	200
				or less, per C			•			<i>(</i>)	CZ CZ	i i
				City Code Sec.			e.			$\overline{\mathbb{C}}$	프 포	r.
f Other Sen	vices (exnlai	n on attac	hment: for r	atifications th	ne Justifica	tion Form mu	st be attac	ched):		32	5: 26 AR	
NOTE: Minor	r services and	d/or repairs	not exceedi	ng \$3,000 and	which do i	not require a c	ontract sho	ould be proce	ssed by requ	uisition.۩		
2. Is this an ame											Yes 🛭 No Yes 🖾 No	
3. Any Administ											Yes 🔀 No Yes 🔯 No	
4. Is Form 1295				s required to	comply w	ith House Bil	1 1295 att	acnea (if a	/			
Vendor Name:	Frosty's S								Vendor No	o. V51	00771	
Subject:	Restoration	on and Re	pair of Ma	jestic Theat	er Arrow							
Lead Dept:	Office of	Arts & Cu	lture									
Action Requested:	Authorize Arrow Sig		ision to the	e service con	itract with	h Frosty's Sig	gn Service	e to restore	e and repai	ir the Maj	estic Theat	er
	Contract	Number:	OCA-	2020-00013	168	Contra	ct Term:	03/31	/2020	to	12/31/20	20
Background:	glass lett	er and tra	insformers	needs inspec This also valued a	vill allow t	for a comple	te cleani	ng and rep	ainting of	olacemen the sign a	t of all neon nd supports	S.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUI	VT
	0338	OCA	9371		3070		MASC	OCA-202	0-0001316	8		
Funding:							<u>=</u>					
							-					
	Finar	ncing:	1			'			тот	AL:		
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental eements		ontract Including Action	Total Su Agreem Percent	ent
Information:			*						\$ 0	.00		%
Net. Bande Sais	Ő	AL: Appro	oved as bei	ing in accord		h the budge		apter 2 of	the Dallas	City Code	Sep 16,	2020
	rtment Direc	tor		Date	-			to Form by C	ity Attorney		Da	ite
-, - sp-			Joey Zup	Leastern Ha (Sep 11, 2020 14	:24 CDT)	5	Sep 11,	2020				
				By City	Manager		Date					



ADMINISTRATIVE ACTION

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" i	n the appro	priate box	for the ap	proval of:						0	
	5 d = 0 000	1	deta a farma		oid or form	al proposal pi	ocess, inclu	uding servi	e procurements n	nade th rough	
interlocal or	a. Contracts of \$70,000 or less resulting from competitive bid of formal proposal process, including service process made to the 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.										
b. Amendme	ents to comp	oetitively b	id or forma	i proposai coi 	ntracts: \$50	o,uuu or iess (may not in	crease ong	mai contract price	by more than 2505	
		,	٠,				City Code 3	ec. 2-34.		23	
				or less, per (スス	
				City Code Sec				hadl:			
NOTE: Minor	services and	d/or repairs	not exceedi		l which do r	ot require a c	ontract sho	uld be proce	ssed by requisition		
2. Is this an ame										Yes No	
3. Any Adminįstr										Yes No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s requi <mark>red</mark> to	comply w	ith House Bil	l 1295 atto	ched (if a	oplicable)?	Yes X No	
Vendor Name:	CitySquar	re						i_	Vendor No.	VS0000000497	
Subject:	Drivers of	Poverty I	Program								
Lead Dept:	Office of 0									W	
	To autho	rize a con	tract with	CitySquare t	o provide	financial co	aching an	d educatio	on. Financial ass	stance will also be	
Action	availa ble	for rent/r	nortgage a	and utility ex	kpenses, a	is well as chi	Idcare and	transpor 2021 in	tation experient	te through, the	
Requested:	\$70,000.0		Program Tr	om Septem	ber 1, 202	zo triru sepi	ember 50	, 2021, 111	an amount not t	o exceed	
	Contract		T 00	CC-2020-000	014345	Contra	ct Term:	09/01/	'2020 to	09/30/2021	
	The Driver	s of Povert	ty Program :	through cont	ract service	es, will provid	e direct ass	istance, in	cluding rental and	utility assistance	
	funding, to	individua	ls living in p	overty and/o	r low-incor	me individual	s who are a	it risk of be	coming impoveris	hed. The 2017	
			on Poverty B overty. They		018 Mayor	's Task Force	on Poverty	identified	nine "drivers" tha	t contribute to the	
		1. Sharp	decline in	median incon	ne and the	declining sha	re of middl	e income h	ouseholds/Increa	sing Numbers of	
				e-Nots" Neig		;					
Background:				ransportatior rship/High Re		ntage/Single	Family Ren	tals:			
	-	4. Neighbo	rhoods of C	oncentrated	Poverty (w	hich are incre	asing);	2010)			
	-	5. High Nui	mber of Hou	iseholds with	Children L	iving in Povei	rtγ;				
				attainment; imited Englis	h-proficien	rv residents:					
	8. High tee	n birth rat	es; 9. High F	overty Rates	for Single	Women Head	ls of House	holds with	Children		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUMBER	AMOUNT	
Funding:	0001	MGT	5338		3070		-	OCC-2020	-00014345	\$70,000.00	
	Finan	cing:							TOTAL:	\$70,000.00	
Contract	Suppleme	ental	Base	Base Contra	ct Bas	e Contract		Previous	Total Contrac		
Contract Amendment	Agreemer	100	R/AA No.	Date		Amount	1	mental ments	Amount Includi	Percentage	
Information:							, ig/cc		\$ 0.00	%	
Lita	APPROVA	AL: Appro	ved as bei	ng in accord	ance with	the budge	and Cha	oter 2 of t	he Dallas City Co	ode.	

Jessica Galleshaw
Jessica Galleshaw (Sep 9, 2020 19:12 CDT)

Sep 9, 2020

mpa

Sep 22, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Made

Sep 9, 2020

By City Manager



20-5948

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.

T. FIUCE UII X I	n the appro	opriate box	for the ap	proval of:							
a. Contracts	of \$70,000	or less resu	lting from o	ompetitive b	id or form	al proposal pro	ocess, inc	luding servi	e procurement	s made through	
interlocal or	Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made the other laterlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
☐ b. Amendme											
c. Profession	ial / Person	al / Plannin	g / Other Si	ervice contra	cts: \$50,00	o or iess, per c	ity code	JEC. 2-34.		S 53.	
				or less, per (是 完 是	
						f the City Code tion Form mus		ched):			
NOTE: Minor	rices (expiai services an	n on attach d/or repairs	nent, joi n not exceedii	ng \$3,000 and	l which dor	not require a co	ntract sho	ould be proce	ssed by requisition	ARY AS	
2. Is this an ame	ndment to	an existing	constructi	on contract	? If yes, co	omplete an Ad	dministra	tive Chan g e	Order.	Yes 🔀 No	
3. Any Administr	rative Actio	ns to this v	endor in th	e last 12 ma	onths? If y	es, attach co	py of AAs	within last	12 months.	Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Interes	ted Partie:	required to	comply w	ith House Bill	1295 att	ached (if a	oplicable)?	Yes X No	
Vendor Name:	Comp-U-	Dopt							Vendor No.	VC22138	
Subject:	Drivers of	Poverty P	rogram								
Lead Dept:	Office of	Communit	y Care								
	To autho	orize a co	ntract wit	h Comp-U	-Dopt to	provide ted	hnology	access a	nd education	to underserved	
Action	youth, t	hrough th	e Drivers	of Poverty	/ Progran	n, from Sep	tember	1, 2020 tł	ıru Septembe	er 30, 2021, in	
Requested:		not to ex									
		Number:		C-2020-000			t Term:	09/44,			
	The Drive	rs of Povert	Program 1	hrough cont	ract service	es, will provide	direct as	ssistance, in	cluding rental a	nd utility assistance	
	funding, to Mayor's T	o individual ask Force o	s living in p n Poverty B	overty and/o riefing and 2	ir iow-incoi 018 Mayor	me individuals 's Task Force (on Povert	y identified	nine "drivers" t	rished. The 2017 hat contribute to the	
	City's high	rates of no	verty. They	include:							
	C. L. J - 1.116.	rates or po								and the second second	
	City 5 mg.	1. Sharp					re of midd	lle income h	iouseholds/Incr	easing Numbers of	
Backaround:	, -	1. Sharp "Have	" and "Hav	e-Nots" Neig	hborhoods		re of midd	lle income f	iouseholds/Incr	easing Numbers of	
Background:		1. Sharp "Have 2. Lack of A 3. Lack of H	" and "Have ffordable To ome Owne	e-Nots" Neig ransportation rship/High Re	hborhoods n; ental Perce	; entage/Single F	amily Re		iouseholds/Incr	easing Numbers of	
Background:		 Sharp "Have Lack of A Lack of H Neighbor 	" and "Have ffordable To ome Owne hoods of Co	e-Nots" Neig ransportation rship/High Re oncentrated	hborhoods n; ental Perce Poverty (w	entage/Single F chich are increa	Family Re		iouseholds/Incr	easing Numbers of	
Background:		1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of e	" and "Have ffordable To ome Owne hoods of Co aber of Hou ducational a	e-Nots" Neigransportation rship/High Reported oncentrated useholds with attainment;	hborhoods 1; ental Perce Poverty (w 1 Children l	entage/Single F chich are increa living in Pover	Family Re		iouseholds/Incr	easing Numbers of	
Background:		1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of e 7. High pero	" and "Have ffordable To ome Owne hoods of Co hber of Hou ducational is sentage of I	e-Nots" Neig ransportation rship/High Re oncentrated iseholds with attainment; imited Englis	hborhoods n; ental Perce Poverty (w n Children L h-proficier	entage/Single F which are increa- living in Pover ncy residents;	Family Re asing); ty;	ntals;		easing Numbers of	
Background:	8. High te	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of e 7. High percentirth rate	" and "Hav ffordable To ome Owne hoods of Co ber of Hou ducational entage of I es; 9. High F	e-Nots" Neig ransportation rship/High Re oncentrated iseholds with attainment; imited Englis Poverty Rate:	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single	entage/Single Fehich are increativing in Povernocy residents; Women Head	Family Re asing); ty; Is of Hous	ntals; eholds with	Children		
	8. High te	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of e 7. High percen birth rate	" and "Haviffordable Ti fordable Ti ome Owne hoods of Co ber of Hou ducational ientage of I es; 9. High F	e-Nots" Neig ransportation rship/High Re oncentrated iseholds with attainment; imited Englis	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single OBJ	entage/Single F which are increa- living in Pover ncy residents;	Family Re asing); ty; Is of Hous	ntals; eholds with MBRANCE T			
Background: Funding:	8. High te FUND 0001	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of e 7. High percen birth rate DEPT MGT	" and "Hav ffordable To ome Owne hoods of Co ber of Hou ducational entage of I es; 9. High F	e-Nots" Neig ransportation rship/High Re oncentrated iseholds with attainment; imited Englis Poverty Rate:	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single	entage/Single Fehich are increa iving in Pover ncy residents; Women Head	Family Re asing); ty; Is of Hous	ntals; eholds with MBRANCE T	Children YPE and NUMBE	ER AMOUNT	
	8. High te FUND 0001 Finar	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of er 7. High percen birth rate DEPT MGT noting:	" and "Haviffordable Ti ome Owne hoods of Co ber of Hou ducational i entage of I es; 9. High F UNIT 5338	e-Nots" Neig ransportation rship/High Re- concentrated iseholds with attainment; imited Englis Poverty Rate:	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single OBJ 3070	entage/Single Fehich are increa Living in Pover- ncy residents; Women Head PROGRAM	Family Re asing); ty; s of Hous ENCUM	ntals; eholds with MBRANCE T	Children YPE and NUMBE 0-00014346	FR AMOUNT \$70,000.00 \$70,000.00 act Total Supp'l	
Funding: Contract	8. High te FUND 0001 Finar Supplem	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of er 7. High percen birth rate DEPT MGT ncing:	" and "Haviffordable Tiome Owner owner hoods of Control of Houducational is sent age of I will be sent age of	e-Nots" Neigransportation rship/High Reported is seholds with attainment; imited Englis Poverty Rate: **ACTV** **Base Contra	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single OBJ 3070	entage/Single Fehich are increasiving in Poversidents; Women Head PROGRAM	Family Re asing); ty; Is of Hous ENCUM Sum of Suppli	eholds with MBRANCE T OCC-2020 f Previous emental	Children YPE and NUMBE 0-00014346 TOTAL: Total Contr Amount Inclu	### ##################################	
Funding: Contract Amendment	8. High te FUND 0001 Finar	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of er 7. High percen birth rate DEPT MGT ncing:	" and "Haviffordable Ti ome Owne hoods of Co ber of Hou ducational i entage of I es; 9. High F UNIT 5338	e-Nots" Neig ransportation rship/High Re- concentrated iseholds with attainment; imited Englis Poverty Rate:	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single OBJ 3070	entage/Single Fehich are increa Living in Pover- ncy residents; Women Head PROGRAM	Family Re asing); ty; Is of Hous ENCUM Sum of Suppli	eholds with MBRANCE T' OCC-2020 f Previous	Children YPE and NUMBE 0-00014346 TOTAL: Total Contr Amount Inclu this Actio	\$70,000.00 \$70,000.00 act Total Supp'l Agreement Percentage	
Funding: Contract	8. High te FUND 0001 Finar Supplem	1. Sharp "Have 2. Lack of A 3. Lack of H 4. Neighbor 5. High Nun 6. Lack of er 7. High percen birth rate DEPT MGT ncing:	" and "Haviffordable Tiome Owner owner hoods of Control of Houducational is sent age of I will be sent age of	e-Nots" Neigransportation rship/High Reported is seholds with attainment; imited Englis Poverty Rate: **ACTV** **Base Contra	hborhoods n; ental Perce Poverty (w n Children L h-proficier s for Single OBJ 3070	entage/Single Fehich are increasiving in Poversidents; Women Head PROGRAM	Family Re asing); ty; Is of Hous ENCUM Sum of Suppli	eholds with MBRANCE T OCC-2020 f Previous emental	Children YPE and NUMBE 0-00014346 TOTAL: Total Contr Amount Inclu	### ##################################	

Tessica Galleshaw
Jessica Galles aw (Sep 9, 2020 19:12 CDT)

Sep 9, 2020

mpa

Sep 22, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Vielly

Sep 9, 2020

By City Manager

Dote



20-5949

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 on "X" i	n the appro	priate bo	x for the ap	proval of:							
a. Contracts	of \$70,000	or less res	ulting from	competitive b	id or forma	al proposal pi	ocess, incl	uding servic	e procureme	nts mad	ethong 75
ILLICITOR OF				proposal cor	ntracts: \$50	0.000 or less i	'may not ir	ncrease orig	inal contract	price by	more than 25%p
				ervice contra							P 2014
_				or less, per C							\$ CX 23
_				City Code Sec			e.				
f. Other Serv	ices (explai	n on attac	hment; for r	atifications th	ne Justificat	tion Form mu	ist be attac	:hed):			XA :
NOTE: Minor	services and	d/or <mark>repai</mark> r	s not exceedii	ng \$3,000 and	l which do n	ot require a c	ontract sho	uld be proce		ition.	60-4 60
2. Is this an ame										나님	Yes No
3. Any Administi										14	Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie.	s required to	comply w	ith House Bii	l 1295 att	ached (if a	oplicable)?		Yes X No
Vendor Name:	For Oak C	Cliff							Vendor No.	VC.	22134
Subject:	Drivers of	Poverty	Program								
Lead Dept:	Office of 0	Commun	ity Care								
Ŷa -	To autho	rize a cor	ntract with	For Oak Cliff	to provid	e the follow	ing servi	ces: Food	Relief, Finar	icial Ass	sistance and GED
Action	Training, not to ex			of Poverty i	rogram, i	rrom septei	nber 1, 20)20 till a 36	:ptember 30	, 2021,	in an amount
Requested:					24.42.40	I Camera	ct Term:	09/01	/2020	to	09/30/2021
	Contract			C-2020-000				30-10-22-10			lity assistance
	funding to	o individu.	als living in p	overty and/o	r low-incon	ne individual	s who are	at risk of be	coming impo	verished	I. The 2017
i	Mayor's T	ask Force	on Poverty B	Iriefing and 2	018 Mayor	's Task Force	on Povert	y i d entified	nine "drivers	" that co	ontribute to the
	City's high	rates of p	overty. They	/ include:	and the	declining sha	re of midd	lle income h	ouseholds/In	creasing	g Numbers of
				e-Nots" Neig			ire or rinou	ile meome i	.0050110100711		,
Background:	:	2. Lack of	Affordable T	ransportation	n;						
		3. Lack of	Home Owne	rship/High Re oncentrated	ental Perce	ntage/Single bisb are incre	Family Rer	ntals;			
		4. Neigno 5. High Nu	amber of Hou	useholds with	Children L	iving in Pove	rty;				
		6. Lack of	educational	attainment;							
	o income	7. High pe	rcentage of	imited Englis Poverty Rate:	h-proficien - for Single	cy residents; Momen Hea	ds of Hous	eholds with	Children		
	8. High tee	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUM	IBER	AMOUNT
Funding:	0001	MGT	5338		3070		#	OCC-2020	0-00014348		\$70,000.00
. cg.		 ncing:	1						TOTAL	La	\$70,000.00
			Pacs	Base Contro	et Per	e Contract		Previous	Total Cor		Total Supp'l
Contract	Supplem Agreemer		Base CR/AA No.	Date		Amount		emental	Amount In		Agreement Percentage
Amendment Information:	, igi ceinei						Agre	ements	this Act \$ 0.0		%
							1			-	
ME	APPROV	AL: Appro	oved as bei	ng in accord	lance with	the budge	t and Cha	pter 2 of t	he Dallas Ci	ty Code	2.

Sep 9, 2020

Date

Approved as to Form by City Attorney

Sep 9, 2020

Sep 9, 2020

By City Manager

Date

By Department Director



20-5968

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 appr	opriate l	box for the a	pproval of:					
a. Contract				competitive	bid or forn	nal proposal p	process, including se	rvice procurements	s made through 123
b. Amendm	ents to con	petitivel	y bid or form	al proposal co	ontracts: \$5	50,000 or less	(may not increase o	original contract pr	ice by more than 254
c. Professio	nal / Persor	nal / Plan	ning / Other :	Service contro	acts: \$50,0	00 or less, pei	City Code Sec. 2-34	ı.	P 23 A S. A S.
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per	City Code S	Sec. 2-34.			, スℷ
e. WRR-FM	expenditur	es: \$50,0	100 or less per	City Code 5e	c. 2-79(C) c	of the City Cod	de.		空間 宝
f. Other Ser	vices (expla r services ar	in on att d/or repo	achment; for airs not exceed	ratifications i ling \$3,000 an	the Justifica d which do	ation Form mi not require o (ust be attached): contract should be pi	ocessed by requisition	1: 59 ARY ASS
2. Is this an am	endment to	an exist	ting construc	tion contract	t? If yes, c	omplete on A	Administrative Cha	nge Order	Yes 🛛 No
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach c	opy of AAs within i	ast 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required t	o comply v	vith House B	ill 1295 attached (i	f applicable)?	Yes X No
Vendor Name:	Harmon'	y Comm	unity Develo	opment Corp	ooration 6	lbe Hermon	y Counseling of	Vendor No.	VS93114
Subject:		f Povert	y Program						0.00
Lead Dept:	Office of	Commu	inity Care						
Action Requested:	assistano	e, coun the Driv	seling session wers of Pove	ns, 35-16s c	of food biv	veekly, bus j	ent Corporation to passes and other 2020 thru Septem	ntegrated service	owing services: rental es to each client in amount not to
	Contract		,	CC-2020-00				1/2020 to	
Background:	funding, t Mayor's T City's high	o individ Task Force Taskes of 1. Sha "Ha 2. Lack o 3. Lack o 4. Neighl 5. High N 6. Lack o 7. High p	uals living in pe on Poverty. The poverty. The proverty and "Have" and "Have" and "Home Owne borhoods of Columber of Hofeducational percentage of	poverty and/o Briefing and 2 y include: median incou /e-Nots" Neig Fransportatio ership/High R Concentrated useholds with attainment; limited Englis	or low-inco 2018 Mayor me and the shborhoods n; ental Perce Poverty (w n Children I sh-proficier	me individual r's Task Force declining shas; entage/Single thich are incre Living in Pove	are of middle incom Family Rentals; easing); rty;	becoming impover ed nine "drivers" th e households/incre	ished. The 2017 nat contribute to the
	FUND	DEPT		ACTV	OBJ	PROGRAM		TYPE and NUMBER	R AMOUNT
Funding:	0001	MGT	5338		3070		- OCC-20	20-00014349	\$70,000.00
_	Finar	ncing:						TOTAL:	\$70,000.00
Contract Amendment	Supplem Agreeme	- 1	Bose CR/AA No.	Base Contro Date	- 1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	
Information:								\$ 0.00	%
Tassica Gall		AL: Appr	oved as bei	ng in accord	lance with	the budget	and Chapter 2 o	the Dallas City C	Code.

Jessica Galleshaw
Jessica Galleshaw (Sep.5, 2020 15.13 CDT)

Sep 9, 2020

myes

Sep 22, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

NE

Sep 9, 2020

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

09/09/2020

1. Place an "X" i	n the appro	priate b ox	for the ap	proval of:								
a. Contracts	of \$70,000	or less resu	ılting from	competitive	bid or fo	rmal proposal p	rocess, including s	ervice procuren	nents mad	de th rough		
interiocal of	cooperative	e agreemei	its.	I proposal co	ntracts:	\$50 000 or less	(may not increase	oriainal contra	ct price b	more than 25%		
							City Code Sec. 2-3		ct pcc 2,			
				or less, per			chy code see a			& C 2		
) of the City Cod	le.			平田 宝		
f Other Serv	vices (explair	n on attach	ment; for i	atifications t	he Justif	ication Form mu	ist be attached):			X× →		
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 an	d which o	lo not require a c	ontract should be p		uisition.	55 55		
							Administrative Cha			Yes No		
							opy of AAs within		100	Yes No		
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	o compl	with House Bi	ll 1295 attached (if applicable)?		Yes X No		
Vendor Name:	me: Metrocrest Services Vendor No. VC0000012275											
Subject:	Drivers of Poverty Program											
Lead Dept:	Office of 0	Communi	ty Care						-			
Action	Drivers o	of Povert	ntract wi y Progran	th Metroc n, from Se	rest Se ptemb	rvices to prover 1, 2020 thr	vide rental and ru September 3	utility assista 0, 2021, in a	ance, th n amou	rough the nt not to exceed		
Requested:	\$70,000	.00						.09	T T	00/20/2024		
	Contract			CC-2020-00				/ 01 /2020	to	09/30/2021		
	The Driver	s of Povert a individua	ry Program Is living in r	through con overty and/o	tract ser or low-in	vices, will provid come individual	de direct assistance Is who are at risk c	f becoming imp	poverishe	d. The 2017		
	Mayor's Ta	ask Force c	n Poverty (Briefing and 2	2 01 8 Ma	yor's Task Force	on Poverty identi	fied nine "drive	rs" that c	ontribute to the		
	City's high	rates of po 1. Sharp	overty. The	y include: median inco	me and 1	he declining sha	are of middle inco	me households,	/Increasin	ig Numbers of		
		"Have	e" and "Hav	e-Nots" Nei	ghborho							
Background:		2. Lack of A	ffordable T	ransportatio	in; Iontal Po	rcentage/Single	Family Rentals;					
		4. Neighbo	rhoods of C	Concentrated	Poverty	(which are incre	easing);					
					h Childre	n Living in Pove	rty;					
				attainment; limited Engli	sh-profic	iency residents;	;					
	8. High tee	en birth rat	es; 9. High	Poverty Rate	s for Sin	gle Women Hea	ds of Households			1		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		E TYPE and NU		AMOUNT		
Funding:	0001	MGT	5338		3070)	- OCC-2	020-0001435	0	\$70,000.00		
	Finar	ncing:					·y	тот		\$70,000.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contr Date	act	Base Contract Amount	Sum of Previou Supplementa Agreements	l Amount	Contract Including Action	Total Supp'l Agreement Percentage		
Information:								\$ 0	0.00	%		
1410-72014	************		نمط ممام	ng in page	dancov	uith the budge	t and Chapter 2	of the Dallas	City Cod	P		
LAK)	APPROVA	AL: Appro	ved as be	ng in accor	uance v	vitii the buuge	t and Chapter 2	or the banas	city cou	c.		
Jessica Gall	eshaw		Se	9, 2020		m	PB		Se	ep 22, 2020		
Ву Оера	rtment Direc	tor	300	Date		Ap	proved as to Form	by City Attorney		Date		
, ,			Nan	R		Sep	9, 2020	•				
				By City	Manage	r	Date	•0				



20-5970

EFFECTIVE DATE

Sec 8. 8 620

See Administrative Directive 4-05 for 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"									
interlocal or	cooperativ	ve agree	ments.				ocess, including serv		
b. Amendme	ents to com	petitive	ly bid or forma	ıl proposal cont	racts: \$5	i0,000 or less (ı	may not increase ori	ginal contract price l	by mare than 25%.
							City Code Sec. 2-34.		ASSA
d. Amendm	ents to non	-bid con	tracts: \$50,000	O or less, per Ci	y Code S	iec. 2-34.			교육 골
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	of the City Code			TAL EXA
f. Other Seri	vices (expla r services an	in on at nd/or rep	tachment; for a oirs not exceed	ratifications the ing \$3,000 and (Justifica which do	ntion Form mus not require a co	st be attached): Intract should be proc	essed by requisition.	12 T2
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an Ad	dministrative Chang	e Order.	Yes 🛛 No
							py of AAs within las		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Portie	es required to	comply v	vith House Bill	1295 attached (if a	ipplicable)?	Yes 🛛 No
Vendor Name:	Fireside F	Propert	y OG, LLC db	a/Encanto Ge	neral St	ore		Vendor No.	C22172
Subject:	Southern	Dallas	Investment f	und Economi	c Develo	opment Gran	t		
Lead Dept:			omic Develop				B and all and		
Action Requested:	and the 2 Investme #19-0803	2017 Ge ent Fund 3 to Fire	neral Obligat d Program Sta side OG LLC/	tion bond fun atement -201 dba Encanto	ds from 7 Bond I General	Proposition I Funds (Prop. I Store.	. to provide grant: i) approved on Ma	funding under the y 22, 2019 by Cou	ncil Resolution
	Contract			0-2020-0001		Contrac			08/26/2021
Background:	conforma Statement convenier jobs. This	ance wi nt. ENC ent opti s grant	th Chapter 3 ANTO Genera on for quality meets the eli	80 of the Texa al Store is a fa r everyday gro	is Local mily ow oceries in a of the	Government ned/operated n a food dese	and commercial ac Code; and Southe d small-scale neigh rt area; Encanto w las Investment Fu	m Dallas Investme borhood store tha rill create a minima	nt Fund Program at will provide a
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Í	1V52	ECO	VI09	ECNR	3016	EC17VI09	CX ECO-2	020-00014495	\$40,000.00
Funding:							-		
							-		
	Finan	ncing:		*****				TOTAL:	\$40,000.00
Contract Amendment	Suppleme Agreemer	19	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
UE.	APPROVA	AL: App	roved as bei	ng in accorda	nce with	the budget	and Chapter 2 of t	he Dallas City Cod	le. Sep 24, 2020
- L	toront Direct	+or		1/8/200 Date	_0	Anne	oved as to Form by Ci	ty Attorney	Date
оу пераг	tment Direct	LUI	ericie			Vhhi	Sep 8, 2020	y alomey	Dute
				By City Mo	nager		Dote		



ADMINISTRATIVE ACTION 20-5971

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

9/15/wo

1. Place an "X"	in the appi	opriate b	ох for the a	pproval of:								
				competitive bi	d or forn	nai proposo	l process, ir	ncluding serv	ice procurem			
interlocal o	1.5			al proposal cont	ranta C	EO 000 os la	ce (may not	t increase on	ininal contra	t priced		59
10 A CO. NO. OF SHAPE		14-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	HADN NOEDGOVINA	Marine difference delle		Section Control of the Control of th			gmai contrac	t priceju.	07 -0	\sim
7814 25 6522 6490	25,000,010	the state of the s	coates: communica	Gervice contract			er City Coa	e sec. 2-34.		Q.	,C 22	1
				O or less, per Cit			'oda			r	道 圣	Z.
	•		-	City Code Sec. ratifications the		=		tached):		> *		[1]
NOTE: Mino	r services ar	nd/or repa	irs not exceed	ing \$3,000 and	which do	not require	u contract s	hould be pro	cessed by requ	ılsitlon.	32 7	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, o	complete a	n Administ	rative Chan	ge Order.]Yes 🛛 No	
3. Any Administ	trative Acti	ons to thi	s vendor in t	he last 12 moi	nths? If	yes, attaci	copy of A	As within la:	st 12 months	s. [] Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply I	with House	Bill 1295 d	attached (if	applicable)?] Yes 🛛 No	
Vendor Name:	The Petc	o Founda	ition						Vendor N	o. 51	2995	
Subject:	Petco Fo	undation	Grant Exte	nsion: Innova	tion Sh	owdown I	vestors	-				
Lead Dept:	Dallas An	imal Ser	vices									
Action	Extend t	ne Innov	ation Show	down Investo	rs Grant	t.						
Requested:								,				
	Contract	Number	: D	AS-2019-0001	0415	Con	tract Term	: 6/26	/2019	to	6/30/202	21
Background:				own project is oandemic has					orocuremen	t proces	s took longe	r than
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENC	JMBRANCE 1	TYPE and NU	MBER	AMOUI	NT
				İ			-				0.00	
Funding:							-					
							-					
	Finai	ncing:	No Cost	Consideratio	n				тота	AL:	0.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	t Ba	ase Contract Amount	Sup	of Previous plemental reements	Total Co Amount I this A	ncluding	Total Suj Agreem Percento	ent
Information:									\$ 0.	.00		%
Edward Janison (Sep 15, 3	<u> </u>	AL: Appr	oved as bei	ng in accorda	nce wit	Ash	ley Stoc	napter 2 of	the Dallas (City Cod	e.	
	tm e nt Direc	tor		Date			Approved as	to Form by (City Attorney		Da	te
			Vac	7								
				By City M	anagor		Date					



routing.

See Administrative Directive 4-05 for 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 an

1. Place an "X"	in the appr	opriate bo	x for the a	oproval 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.												
				al proposal co	ntracts: S	50,000 or less ((may not increase o	57	- ·			
I —							City Code Sec. 2-34.		PSS P SI			
				0 or less, per			•		\$C &			
I —						of the City Cod	e.		RE A			
- C Other Co-							 <i>ist be attached):</i> Ur	treated Water Pur	chase Contract			
NOTE: Minor	r services an	d/or repairs	not exceed	ing \$3,000 an	d which d	o not require a c	ontract should be pro	cessed by requisition	る A B C C C C C C C C C C C C C			
							Administrative Char		Yes 🛛 No			
							opy of AAs within lo		Yes No			
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply	with House Bi	ll 1295 attached (if	applicable)?	☐ Yes 🛛 No			
Vendor Name:	CF Lant	tana Arc	is, LLC					Vendor No.				
Subject:	Authori	ze Untre	eated Wa	ter Contra	ct							
Lead Dept:	Dallas V	Water Ut	ilities									
Action Requested:	Authorize Dallas Water Utilities to execute a three-year contract with CF Lantana Arcis, LLC to											
	Contract	Number:	DWU	-2020	.0001	27 2 Contra	ct Term:	up to	3 years			
			las has w	vater rights	in Lal	ce Lewisville	e for multiple p		ng water rights for			
									dered diverted from			
Background:									ints. This water will			
									The sale of untreated			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ted by, available	TYPE and NUMBER	R AMOUNT			
	FUND	DEFI	DIVIT	ACTV	000	- NOONAW	ENCOMBIANCE	THE GIRG WONDER	740000			
edia							2					
Funding:												
,			-					TOTAL:	0			
AVERAGE HARMANIAN AND AND AND AND AND AND AND AND AND A	Finan	icing:	-		-		Sum of Previous	Total Contrac				
Contract	Suppleme		Base	Base Contro	act B	ase Contract	Supplemental	Amount Includ				
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage			
Information:								\$ 0.00	%			
Kit	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
~	10	17	la w	1/10/2	126	w	nu	n	2/21/2			
Ву Дера	ment Direct	tdr		Date	A	App.	proved as to Form by	City Attorney	Date			
	C						01/2/	, 2123				
			-6-	By City	Manager		>Date					
				En-			1. 1					
				100								



20-5973

See Administrative Directive 4-05 for 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 27, 2020

1. Place an "X"												
a. Contracts				competitive bi	d or form	nal proposal	process, inc	luding servi	ce procurem	ents mad	de through	2020 S
b. Amendm	ents to com	petitivel;	y bid or form	al proposal cont	tracts: \$5	50,000 or les	s (may not i	ncrease ori <u>c</u>	ginal contrac	t price by	more than	25%
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. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.					그끊	A
e. WRR-FM												
f. Other Serv	vices (explai r <mark>services a</mark> n	in on att d/or repo	achment; for iirs not exceed	ratifications the ling \$3,000 and t	e Justifica which do	ation Form n not require a	nust be atta	ched): ould be proc	essed by requ	iisition.	AS	11: 19
2. Is this an ame	endment to	an exist	ting construc	tion contract?	If yes, c	omplete an	Administra	tive Chang	e Order.] Yes 🖂 No	9
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											ס	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											9	
Vendor Name:	James Uh	l DBA B	reaking the	Chain Consult	tant	2000118			Vendor No	. VC	20578	
Subject:	Facilitato	r for Lea	dership Tra	ining								
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						09/30/2	021				
Background:				s is to provide ing date TBO	training	g forums fo	r focused L	eadership	and Manag	ement s	ession to in	nprove
	FUND	DEPT	UNIT	ACTV OBJ I		PROGRAM	1 ENCUM	ENCUMBRANCE TYPE and NUMBE		MBER	R AMOUNT	
											\$0	
Funding:							-					
).					
	Finan	ncing:		· · · · · · · · · · · · · · · · · · ·		i the			TOTA	NL:	\$0	
Contract Amendment	Supplem Agreemer	100	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Si Agreen Percen	nent
Information:	2		205162	09/30/19	\$!	9,300.00	12,6	48.40	\$21,94	8.40	749	6
NE	APPROVA	AL: Appi	roved as be	ng in accorda	ince with		et and Cha		the Dallas C		e . Sep 24, 20	20
By Depar	rtment Direc	tor		Date		A	pproved as t	Form by C	ity Attorney		Di	ate
14:			Na	di di			Aug 27, 20)20				
			-	By City M	lanager		Date					



ADMINISTRATIVE ACTION 20.5074

20-5974

See Administrative Directive 4-05 for 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

Sep 9, 2020

1. Place an "X" i											
	_			competitive	bid or for	mal proposal pro	ocess, including ser	vice procuren	nents mod	ethrough	170
interlocal or						:E0 000 or loss (may not increase o	riginal contra	rt nriceday	more than	59
_									Directoy Directoy	, C17	State Same
							City Code Sec. 2-34.		လ	29	Marie Company
I 				or less, per					ارسا 1—-		Part of the last
						of the City Code	:. st be attached):		×	⊅ 9 R	111
NOTE: Minor	r services an	d/or repairs	not exceed	ing \$3,000 an	d which do	not require a co	ontract should be pro	cessed by requ	uisition. 🔄	Z 51	
2. Is this an ame	endment to	an existin	g construc	tion contrac	t? If yes,	complete an A	dministrative Chai	nge Order.		Yes 🛛 No)
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.)
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	o comply	with House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No)
Vendor Name:	Hart Was	te Remov	al LP					Vendor N	o. VC:	18045	
Subject:	Discount	Disposal (Contract								
Lead Dept:	Departm	ent of San	itation Se	rvices							
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:	S	AN-2020-00	014506	Contra	ct Term: 9/1	6/2020	to	9/15/20)23
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	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOL	JNT
	0440	SAN	3592	SS03	RSC	7430	- SAN-20	20-0001450	6	\$0.00	
Funding:							-				
	Finai	ncing:						тот	AL:		
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.			ase Contract Amount	Sum of Previous Supplemental Agreements	Amount	Contract Including Action	Total S Agreen Percen	nent
Information:								\$ 0	0.00		%
7: 0 Vt	<u></u>	AL: Appro	ved as be	ing in accor 09/09/		ith the budge	t and Chapter 2 o	f the Dallas		e. o 29, 202	.0
	rtment Dire	ctor		Date		Api	proved as to Form by	City Attorney		D	ate
оу осра	. andir Dire		Joey Zai	Labertari pata (Sep 9, 2020 1	0:39 CDT)	• •	09/09/2020				
			7	By City	Manager		Date				



ADMINISTRATIVE ACTION 20-5975

See Administrative Directive 4-05 for 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

Sep 9, 2020

1. Place an "X"										P Constitution of the Cons
a. Contracts interlocal or				competitive i	bid or for	mal proposal p	rocess, including se	rvice procurem	ents mag	(22)
	=			l proposal co	ntracts: S	50,000 or less	(may not increase o	original contrac	t price(b)	more than 259
							City Code Sec. 2-34		F	T -
			tracts: \$50,000							, ස්වූ ම <u> </u>
				On the distri-		of the City Cod	le.		Ţ	日至三
f. Other Ser	vices (expla	in on att	achment; for i	ratifications t	he Justifi	cation Form mu	ist be attached):		F	9. 57 9. 57
NOTE: Mino							contract should be p		isition.	
							Administrative Cha] Yes ⊠ No] Yes □ No
							opy of AAs within		. 🗵	
		-		s required to	comply	with House Bi	ll 1295 attached (Yes 🔯 No
Vendor Name:	Bubba Tu							Vendor No	o. VS	95898
Subject:			al Contract							
Lead Dept:	Departm	ent of S	anitation Sei	vices						
							e discount dispos			
Action							000 at a discount approved by City			
Requested:										
	Contract	Numbe	r: S/	AN-2020-00	014508	Contro	oct Term: 09/	16/2020	to	9/15/2023
										Tugs Corporation
Background:		-	-							tract terms are in
	accordan	ce city	code. The ne	w 3-year co	ntract a	mount will br	ing in an estimate	30 \$2,210,100	in reve	nue.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUI	MBER	AMOUNT
	0440	SAN		SS03	RSC	7430	- SAN-2	020-00014508	3	\$0.00
Funding:							-			
g.							=			
	Finar	i ncing:					V	TOTA	A <i>L:</i>	
			Pees	Base Contr	act D	ase Contract	Sum of Previou	s Total Co	ontract	Total Supp'l
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	מון א	Amount	Supplemental		_	_
Information:							Agreements	\$ 0.		Percentage %
								, J U.	00	70
Litte	APPROV	AL: App	roved as bei	ng in accor	dance w	ith the budge	t and Chapter 2	of the Dallas (City Cod	e.
n: Oliver (Sep 9, 2020 10127 ET	(TC		09	/09/2020		Willow	Sanchez			Sep 29, 2020
Ву Дера	rtment Direc	tor		Date		Ap	proved as to Form b	y City Attorney		Date
			loey Zapa	Carley ta (Sep 9, 2020 10 38	3 CDT)	Sep	9, 2020			
			.	By City	Manager		Date			



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

<u> 20-5976</u>

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 259												
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
🛛 d. Amendme	ents to non-	bid cont	racts: \$50,00	O or less, per (City Code Se	ec. 2-34.				•	773	entantia :
R. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached). NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No												
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	o comply w	ith House Bi	ll 1295 atte	iched (if a	pplicable)?		Yes 🛚 No	
Vendor Name:	Jeffrey Le	Jeffrey Lewis Hurt Vendor No.								VC	21144	
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	Numbe	r: (CCS-2020-000	012726	Contro	ict Term:	10/01	/2020	to	09/30/20)21
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	ENCUN	IBRANCE T	TYPE and NUN	1BER	AMOU	NT
											\$0	
Funding:							-					
J							19					
	Finar	ncing:					,		ТОТА	L:	\$0	
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro		se Contract Amount	Supple	Sum of Previous Total Contract Supplemental Amount Includir Agreements this Action		cluding	Total Su Agreen Percent	nent
Information:	1		205324	02/12/2	0 \$8	3,000.00	\$	50	\$8,000	.00	0%	

	1	205324	02/12/20	\$8,000.00	ŞU	\$8,000.00	078
LUS	APPROVAL: Ap	proved as bei	ng in accordanc	e with the budget	and Chapter 2 o	f the Dallas City (Code.
carl simpson	6	:	Sep 8, 2020	Christina sevoi	ukas (Sep 29 2020 09 51 CC)T1	Sep 29, 2020
By Department Director		a.	Date	App	roved as to Form by	City Attorney	Date
		Nant	B	Sep	8, 2020		
			By City Man	ager	Date	27	



20-5977

EFFECTIVE DATE

Aug. 26, 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 appro	opriate :	box for the a	pproval of:							
1.0			esulting from	competitive bi	d or forma	proposal proc	ess, including servi	e procuremen	ts made	hrough interl	
	ive agreements. P - P - T - P -										
·	referenced / Personal / Diagning / Other Service contracts: \$50.000 or less per City Code Ser. 3-24										
	dments to non-hid contracts: \$50,000 or less, per City Code Sec. 2-34.										
	IRR-EM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
				ratifications the			be attached):		2	20	
NOTE: Minor	r services an	d/or repo	irs not exceed	ling \$3,000 and v	vhich do n	ot require a cont	ract should be proce	ssed by requisi	tion. 6	o -∢ ⊗	
2. Is this an ame	endment to	on exis	ting construc	tion contract?	If yes, co	mplete an Adm	inistrative Change	Order.		Yes 🛭 No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to d	omply wi	th House Bill 12	295 attached (if a	oplicable)?] Yes 🔀 No	
Vendor Name:	McCoy Co	ollabora	tive Preserv	ation Archited	ture, PLL	С		Vendor N	o. VS	0000099313	3
Subject:	Juanita Cı	raft Civi	Rights Hou	se Restoration	1						
Lead Dept:	Building S	Services	Departmen	t							
		•				•	ve Preservation A ivil Rights House	•		-	pre-
Action Requested:			_	contract not			WIN MIGHTS FIOUSE	located at 20	10 11011	cirriveilae,	
	Contract	Number	: B	SD-2020-0001	2427	Contrac	t Term: 08/	01/2020	to	05/31/20)22
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										
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOU	NT
	F604	OCA	4476		3072	B\$20030	CX BSD-20	20-0001242	7	\$49,911.0	0
Funding:							(0)				
_							:#C				3777
	Finan	cing:		1				тот	AL:	\$49,911.0	0
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	Including	Total Su Agreem Percente	ent
,											
ann Lit	APPRO\	/AL: Ap	proved as b	eing in accord	ance witi	h the budget a	and Chapter 2 of	the Dallas Ci	ty Code.		
ELS.	N. 416.77			Aug 26, 2020)	Christine Lanners				Sep 3,	2020
By Depar	tment Direc	tor		Date		Approved as to Form by City Attorney Date					
			Joay Zan	Markaux ata Wug / 6, 2020 17:51	-L		Aug 26, 2020				

By City Manager



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

ADMINISTRATIVE ACTION

		-								
1. Place an "X"										
through int	terlocal or one	coopera	itive agreem	ents.			posal process, inc or less (may not i			
more than	∡5%J.						ess, per City Code		29 EC	
),000 or less,				Jec., 2-34.	RE PE	
_									————————————————————————————————————	
				per City Cod			Form must be atta	ched!:	- R 50	
NOTE: Min	or services	and/or	repairs not	exceeding \$3	3,000 and	d which do no	ot require a contro	ct should be proce	ssed by requisition.	
							an Administrative		🗌 Yes 🔀 No	
months.							ch copy of AAs witi		☐ Yes 🖾 No	
4. Is Form 1295 applicable)?	– Certifica	ite of Ini	terested Par	ties required	to comp	ly with Hous	e Bill 1295 attach	ed (if,	☐ Yes 🛛 No	
Vendor Name:	Scott-Kin	g Group	, LLC & Jir	nmy and Del	borah Isb	ell		Vendor No.	' S100679	
Subject:	Construct	ion agre	ement for re	epair work or	1 8309 R	yoak Dr.		·		
Lead Dept:		ousing & Neighborhood Revitalization								
Action Requested:	LLC's so they sub exceed the	Authorize a tri-party contract with Scott King Group LLC and Jimmy and Deborah Isbell. Scott King Group LLC's services will include repairing 8309 Ryoak Dr. They will repair 8309 Ryoak Dr. guided by the bid hey submitted to the Housing and Neighborhood Revitalization department. Services provided will not xceed the amount of \$13,250.00								
	Contract			OU-2020-000				3/2020 to	9/30/2021	
Background:	Home Roaudit the agreemen	epair Depair ivision. Division. A botained an address all	ry Quick Re Il 8 Homes engineerin the suggeste	estoration have have firm to ed repair	ons complet ad multiple to inspect the rs made by h	ed the homes we issues with work he overall sound Braun Intertec E	ell beyond the de smanship and as ness of all 8 of ngineering firm f	ld 8 homes for the cadlines set by the a result of a HUD these homes. This or 8309 Ryoak Dr. vision listed on the		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT	
	0001	HOU			3100		CT HOU-20	20-00014698	\$13,250.00	
Funding:										
	Finan	cina:						TOTAL:	\$13,250.00	
Contract Amendment Information:	Supplem Agreem No.	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Amount Include this Action	t Total Supp'i	
id <u>Noguera</u> guera (565 17, 2020 15:36		AL: App	roved as be	ing in accord		th the budge				
By Departm	nent Direct	or		Dat	te		Approved as to	Form by City Atto	rney Sep 18, 2020	

eric johnson eric johnson (Sep 18, 2020 08:21 ... CD

Sep 18, 2020

Date

By City Manager





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

ADMINISTRATIVE ACTION

20-5979

EFFECTIVE DATE

9/18/2020

1. Place an "X"	in the app	ropriat	e box far the	e approval of	·:						
					titive bi	id or formal pro	oposal pr	ocess, inclu	iding service	procur	remente made
			rative agreei tively bid or t		sal con	tracts: \$50,000	or less (may not in	crease origina	al cont	ract price by s
more than											>SE 문
c. Profession	onal / Pers	onal / l	Planning / O	ther Service (contrac	ts: \$50,000 or	less, per	City Code S	ec. 2-34.	:4	S.C. 29
🛚 d. Amendn	nents to no	on-bid	contracts: \$5	50,000 or less	, per Ci	ty Code Sec. 2-	34.				西西 圣
				IT G		2-79(C) of the					∑ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ
NOTE: Min	or services	and/o	r repairs no	exceeding \$	3,000 d		ot requir	e a contrac	t should be p		ed by requisition.
2. Is this an am										\perp \sqcup	Yes 🛛 No
3. Any Adminis months.	trative Act	ions to	this vendor	in the last 12	month	s? If yes, atta	ch copy c	f AAs Withi	n last 12		Yes 🛭 No
4. Is Farm 1295 applicable)?	5 – Certifico	ate of I	nterested Pa	rties require	d to cor	nply with Hous	se Bill 129	95 attached	t (if		Yes 🛭 No
Vendor Name:	Scott-Kir	ıg Grou	up, LLC and	Janeal Potts					Vendor Na.	VS1	100679
Subject:	Construct	tion ag	reement for i	repair work o	n 2311	Custer Dr.					
Lead Dept:	<u> </u>	•	•	evitalization							
	Authori	ize a t	ri-party co	ntract with	Scott	King Group	LLC a	nd Janeal	Potts.Scot	t Kin	g Group
Action	LLC's	servic	es will inc	lude repair	ing 23	11 Custer D	r. They	will rep	air 2311 Cı	uster	Dr. guided by
Requested:				to the House d the amou		d Neighbor	nood Ke	evitalizati	on departm	ient.	Services
	Contract			OU-2020-00			ct Term:	09/18	/2020	to	9/30/2021
											8 homes for the
	Home R	epair	Division. D	ry Quick R	estora	tions complet	ted the h	omes wel	l beyond the	e dead	llines set by the
	Home R	epair	Division. A	All 8 Homes	have	had multiple	issues v	ith workn	nanship and	as a i	result of a HUD ese homes. This
Background:											2311 Custer Dr.
1		eemen	t will also a								ion listed on the
	FUND	DEP		ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUN	1BER	AMOUNT
	0001	ног	J 4284		3100)	СТ	HOU-202	0-00014693		\$4,650.00
Funding:							345				1
	Finar	ncing:							TOTAL		\$4,650.00
Contrast	Supplem		Base	Base Contr	act B	ase Contract		f Previous	Total Con		Total Supp'i
Contract Amendment	Agreem No.		CR/AA No.			Amount		lemental rements	Amount Inc		Agreement Percentage
Information:	140.			1			Agre	cinents	this / tet	<u> </u>	renomage
116				J		tab ab a C - 2	A 4 51		the Dalles Co		
MG	APPROV	AL: Ap	proved as be	eing in accord	dance v	vith the budge	t and Cn	apter 2 of t	ine Dallas Cit	y Code	2.
d Noguera				Sep 17, 20	120	gut les					
By Departm		or		Da		s (Appro	ved as to F	orm by City A	ttorne	
z, ocpariii	۸	 nin, ind	uncoa.						Date		Sep 18, 2020
	eri	c johnson (Sep 18, 2020 08:18 (COT)			Sep 18,	2020			
				By City N	lanagei	•	Date				



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

ADMINISTRATIVE ACTION

20-5980

EFFECTIVE DATE

9/18/2020

1. Place an "X"	. Place an "X" in the appropriate box for the approval of:											
a. Contract	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%).											
									contract price by			
			The state of the s				ess, per City Code	Sec. 2-34.	SC 23			
🛛 d. Amendn	nents to no	n-bid c	ontracts: \$50	0,000 or less,	per City	Code Sec. 2-	34.		是四是			
				per City Coo					⊻≱ ట			
f. Other Sei	rvices (expl or services	lain on and/o	attachment; repairs not	for ratificati exceeding \$3	ons the J 3,000 and	ustification I I which do n	Form must be atte ot require a contr	ached): act should be pro	တွင်essed by requisition.			
2. Is this an am	endment t	o an ex	isting constr	uction contro	ct? If ye	s, complete	an Administrative	Change Order.	Yes No			
3. Any Administ	rative Acti	ions to	this vendor i	n the last 12	months?	If yes, attac	ch copy of AAs wi	thin last 12	☐ Yes 🛭 No			
4. Is Form 1295 applicable)?	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if											
Vendor Name:	Scott-Kin	g Grou	p, LLC and (Gwendolyn P	ipkins a/	k/a Gwendo	lyn Harris	Vendor No.	VS100679			
Subject:	Construct	nstruction agreement for repair work on 510 E. Woodin Ave.										
Lead Dept:			hborhood Re									
Action Requested:	Harris.	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			วบ-2020-000		The state of the s		18/2020 to				
Background:	Home Readily the	epair I epair I e City nt will is agre	Division. Di Division. A obtained an address all ement will	ry Quick Re II 8 Homes engineerin the suggest	estoratio have ha g firm t ed repair	ns complet d multiple o inspect the rs made by	ed the homes wissues with wor he overall sound Braun Intertec I	vell beyond the kmanship and a dness of all 8 of Engineering fire	uild 8 homes for the deadlines set by the as a result of a HUD of these homes. This in for 510 E. Woodin ection Division listed			
	FUND	DEP		ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER AMOUNT			
	0001	HOL	4284		3100		CT HOU-2	020-00014696	\$5,200.00			
Funding:				† †			#					
	Finan	ncing:						TOTAL:	\$5,200.00			
Contract Amendment Information:	Supplem Agreem No.	ental ent	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previou Supplemental Agreements		iding Agreement			
	ADDROVA	Al · Apr	royad as bo	ing in accord	ance wit	h the budge	t and Chapter 2 o	of the Dallas City	Code.			

By Department Director

Date

Approved as to Form by City Attorney
Date

Sep 18, 2020

Sep 18, 2020

By City Manager

Date

Sep 17, 2020

AVIA NOQUEFA id Noguera (Sep 17, 2020 15:41 CDT)



See Administrative Directive 4-05 for 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"									
a. Contract through in b. Amendr more than c. Professic d. Amendn e. WRR-FM f. Other Se NOTE: Min 2. Is this an am 3. Any Administ months.	ts of \$70,00 terlocal or ments to co 25%). conal / Personents to no described in the control of	00 or le cooper ompetit on-bid c ures: \$5 lain on and/o o an ex ions to	ess resulting rative agree ively bid or Planning / Contracts: \$. 50,000 or lea attachmen r repairs no cisting consi	from compe ments. formal propo Other Service 50,000 or less ss per City Co t; for ratifica t exceeding \$ truction conti	contracts, per Code Sections the San Code Section the San	ntracts: \$50,000 or City Code Sec. 2 2-79(C) of the he Justification and which do not fyes, complete ths? If yes, atta	or less (may not in less, per City Code -34. City Code. Form must be atta	ncrease original Sec. 2-34. ched): ct should be pro Change Order. hin last 12	SECRETAR 3: 560. AS. TEXI Society of the second se
applicable)?							· · · · · · · · · · · · · · · · · · ·		Yes No
Vendor Name:	Scott-Kin	g Grou	p, LLC & N	Mary I. Jones				Vendor No.	VS100679
Subject:	Construct	ion agi	eement for	repair work	on 120	7 Morrell Ave.			
Lead Dept:		_		Revitalization					
Action Requested:	LLC's guided	service by the s prov	es will ind bid they ided will	clude repair submitted	ring 1 to the I the a	207 Morrell Housing and mount of \$6,		repair 1207	Morrell Ave. on department.
Background:	Home R Home R audit the agreeme	epair lepair ivision. I Division. obtained a address a eement wil	Ory Quick F All 8 Home an engineeri all the sugge	Restora s have ing fir sted re	ations comple had multiple m to inspect t epairs made by	ted the homes we issues with work he overall sound y Braun Intertec	ell beyond the manship and a ness of all 8 of Engineering fi	build 8 homes for the deadlines set by the as a result of a HUD of these homes. This irm for 1207 Morrell ection Division listed	
	FUND	DEP	T UNIT	ACTV	OE	U PROGRAM	ENCUMBRANCE	TYPE and NUM	BER AMOUNT
	0001	ног	J 4284		310	00	CT HOU-20	20-00014692	\$6,400.00
Funding:							4		
	Final	ncing:						TOTAL:	\$6,400.00
Contract Amendment Information:	Supplem Agreen No.	nent	Base CR/AA No	Base Conti Date	ract	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Conti Amount Incl this Actio	uding Agreement
Mg) May Noguera Mere (545 17, 2020 15:41 <		AL: App	proved as b	eing in accor		with the budge	et and Chapter 2 of	the Dallas City	Code.
By Departn		or		De	ote	-	Approved as to		Sep 18, 2020
- ,F - · · · ·		oric)	iohnson on (Sep 18, 2020 0	8: 19 CDT)			Sep 18, 2020	Date	Γ ,
		tite Junio		By City N	Manaa	er	Date		





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

ADMINISTRATIVE ACTION

9/18/2020

1. Place an "X"	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2								_	0 /-		
	in the appi	ropriate	box for the	approval of	:							
a. Contract through in	ts of \$70,00 terlocal or one ments to co	00 or les: coopera mpetitiv	s resulting f tive agreem ely bid or fo	rom compet ents. irmal propo	ritive bid sal contr	or formal pro acts: \$50,000	oposal pro or less (n	ncess, inclu nay not inc	ding service pro	ocuremen > contract	rice by S	
more than	ZJ70j.									7	1 1 2 2	
_						: \$50,000 or		ity Code S	ec. 2-34.	7	29	
						Code Sec. 2-				Ţ.	四里	
						-79(C) of the				S	3: 45 ARY	
f. Other Se	rvices (expl	lain on a	ttachment;	for ratificat	ions the	Justification	Form mus	t be attacl	ned): t should be pro	coccad by		
2. Is this an am	or services	and/or	repairs not	exceeding \$	act2 If v	es complete	an Admin	istrative C	t should be pro-	Yes	No No	
3. Any Adminis	trative Acti	ions to t	his vendor i	the last 12	months	? If ves. atta	ch copy of	AAs withi	n last 12			
months.	trutive Acti	UIIS LU LI	ns venuoi n	Tine lost 12	months	, ,, , , , , , , , , , , , , , , , , , ,	.			Yes	⊠ No	
4. Is Form 1295 applicable)?	5 – Certifica	ite of Int	erested Par	ties require	to com	ply with Hous	ie Bill 129	5 attached	l (if	☐ Yes	⊠ No	
Vendor Name:	Scott-Kin	g Group	, LLC & Bo	bbie Willia	ms				Vendor No.	VS10067	9	
Subject:	Construct	nstruction agreement for repair work on 4505 Bonnie View Rd.										
Lead Dept:		ousing & Neighborhood Revitalization										
Action Requested:	services the bid t	thorize a tri-party contract with Scott King Group LLC and Bobbie Williams. Scott King Group LLC's vices will include repairing 4505 Bonnie View Rd. They will repair 4505 Bonnie View Rd. guided by bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will exceed the amount of \$3,900.00										
	Contract			DU-2020-00		The state of the s	ct Term:	09/18,			30/2021	
Background:	Home Ro Home Ro audit the agreement View Ro	epair Depair vision. Di ivision. A btained an address all	ry Quick R Il 8 Homes engineering the suggen will also a	estorati have h ng firm sted rep	ons complet ad multiple to inspect t airs made by	ted the he issues w he overa y Braun	omes wel ith workn II soundn Intertec E	torations to but beyond the chanship and a less of all 8 or Engineering first the Housing	deadlines s a result f these h m for 4:	s set by the t of a HUD omes. This 505 Bonnie		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER /	AMOUNT	
	0001	HOU	4284		3100		СТ	HOU-202	0-00014695	\$3,	900.00	
Funding:												
	Finan	ncing:							TOTAL:	\$3,	900.00	
Contract Amendment	Supplem Agreem No.	ental nent	Base CR/AA No.	Base Contr Date	act Ba	ase Contract Amount	Suppl	Previous emental ements	Total Contro Amount Inclu this Action	ding A	otal Supp'l greement ercentage	

David Noguera	My .
Tavid Noguera (Sep 17, 2020 15:37	(CDT)

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





See Administrative Directive 4-05 for 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

1. Place an "X"											
											ements-grade
										inal cont	ract price by SEP
				ther Service c				ity Code S	ec. 2-34.		S.C. 29
				0,000 or less,							居所 圣
				s per City Cod					L		ХА АR 4
NOTE: Min	or service:	s and/o	r repairs not		3,000 an	d which do n	ot require	a contrac	t should be		ed by requisition.
2. Is this an am										er.	Yes 🛭 No
3. Any Adminis months.											Yes 🛭 No
4. Is Form 1295 applicable)?	5 — Certifica	ate of I	nterested Pa	rties required	to com	ply with Hous	e Bill 1295	attachea	l (if		Yes 🛭 No
Vendor Name:	Scott-Kir	ig Grou	ıp, LLC & M	Iary R. Hollis					Vendor No	o. VS1	L00679
Subject:	Construc	tion ag	reement for r	epair work o	n 8810 E	Briley Ave.					012120H
Lead Dept:	Housing	& Neig	hborhood Re	evitalization							
Action Requested:	Housing \$2,875.0	g and N	Veighborhoo	od Revitaliza	ation de	partment.	Services _I	orovided	will not ex	ceed th	submitted to the amount of
	Contract			OU-2020-000			ct Term:	9/18/		to	9/30/2021 8 homes for the
Background:	Home R audit the agreeme	epair le City nt will nis agre	Division. A obtained ar address al eement will	Il 8 Homes n engineering the suggest the s	have had firm sted rep	ad multiple to inspect that airs made b	issues wi he overal y Braun	th workn I soundne Intertec I	nanship ar ess of all Engineerir	nd as a r 8 of the ng firm	Illines set by the result of a HUD ese homes. This for 8810 Briley n Division listed
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Contract Amendment Information:	Supplem Agreen No.	nent	Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
1.45	APPROV	ΔI: Δnr	nroved as he	ing in accord	ance wi	th the budge	t and Cha	oter 2 of t	he Dallas C	ity Code	
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By Departm	nent Direct	or		Dat	te		Approv	ed as to F	orm by City Date	Attorne	ry
		eric i	ohnson in (Sep. 18, 2020.08-2)	OCDT)			Sep 18,	2020			
				By City M	anager		Date				



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

a Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract-price by competitive). Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract-price by competitive). Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$50,000 and which do not require a contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, camplete an Administrative Change Order. I ves \[No \] No nonths. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if prophicoble)? endor Name: Construction agreement for repair work on 2936 Ann Arbor Ave. Housing & Neighborhood Revitalization 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 In 2015 the City of Dallas Housing Department contracted Dry Quick Restorations to build 8 homes for the Home Repair Division. All 8 Homes have had multiple issues with workmanship and as a result of a HUD addition. All 8
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.
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7V040674. Sep 17, 2020 (5:38 COT) Sep 17, 2020
Approved as to Form by City Attorney Pute Approved as to Form by City Attorney Sep. 18, 2020
Approved as to Form by City Attorney

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Approved as to Form by City Attorney	1 01 (1)4/	in 46		Lau fautha									
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C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ☑ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. ☑ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. ☑ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): ☐ 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. ☐ St this an amendment to an existing construction contract? If yes, complete on Administrative Change Order. ☐ Yes ☒ No ☐ A. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if ☐ Yes ☒ No ☐ Als Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if ☐ Yes ☒ No ☐ Subject: ☐ Construction agreement for repair work on 3811 Elsie Faye Heggins St. ☐ Construction agreement for repair work on 3811 Elsie Faye Heggins St. ☐ Lead Dept: ☐ Housing & Neighborhood Revitalization ☐ 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. ☐ The Work of the Housing and Neighborhood Revitalization department. Services will include repairing 3811 Elsie Faye Heggins St. ☐ The House Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. Dry Quick Restorations completed the homes well beyond the deadlines set by the Home Repair Division. Dry Quick Restorations completed the homes we	b. Amendn	nents to co				al contr	acts: \$50,000	or less (may not i	ncrease original	ontract page by			
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-34() □ f. Other Services (explain on attachments for ratifications from must be attached): □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 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 lost 12 □ Yes ☑ No months. 3. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If □ Yes ☑ No months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If □ Yes ☑ No Months: Vendor Name: Scott-King Group, LLC and Damien Calico Vendor No. VS100679 Vendor Nome: Scott-King Group, LLC and Damien Calico Construction agreement for repair work on 3811 Elsie Faye Heggins St. Lead Dept: Housing & Neighborhood Revitalization Action Requested: Action Requested: Action Requested: In 2015 the City of Dallas Housing 28,850.00 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: HOU-2020-00014699 Contract Number: Financing: Financing: Financing: Financing: Financing: APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to Form by City Attorney Approved as to Form by City Attorney			onal / P	lanning / Oti	her Service co	ontracts	: \$50,000 or I	ess, per City Code	Sec. 2-34.	ECC 29			
□ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for rotifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for rotifications to this vendor in the last 12 months? If yes, complete an Administrative Change Order. □ f. S. Any Administrative Actions to this vendor in the last 12 months? If yes, ottach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Scott-King Group, LLC and Damien Calico South-King Group, LLC and Damien Calico South-King Group, LLC and Damien Calico South-King Group, LLC and Damien Calico. Scott King Group LLC's Subject: Lead Dept: Housing & Neighborhood Revitalization 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. Services will include repairing 3811 Elsie Faye Heggins St. They will repair 3811 Elsie Faye Heggins St. They will repair 3811 Elsie Faye Heggins St. They will repair 3811 Elsie Faye Heggins St. They will repair 3811 Elsie Faye Heggins St. They will repair 3811 Elsie Faye Heggins St. They will sepair 3811 Elsie Faye Heggins St. They will sepair 3811 Elsie Faye Heggins St. They will sepair 3811 Elsie Faye Heggins St. This agreement will address all the suggested repairs made by Braun Interfece Engineering firm for 3811 Elsie Faye Heggins St. This agreement will address all the suggested repairs made by Braun Interfece Engineering firm for 3811 Elsie Faye Heggins St. This agreement									r	京帝 圣 三			
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2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Yes ⋈ No months. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within lost 12 □ Yes ⋈ No months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 ottoched (If opplicable)? Vendor Name: Scott-King Group, LLC and Damien Calico	f. Other Se	rvices (exp	lain on	attachment;	for ratificati	ons the	Justification I	Form must be atta	ched):	0-6 - (
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within lost 12													
Vendor Name: Scott-King Group, LLC and Damien Calico Vendor No. V5100679	months.												
Construction agreement for repair work on 3811 Elsie Faye Heggins St.													
Action Requested: Action Requested: Action Requested: Background:	Vendor Name:	Scott-Kin	g Grou	o, LLC and I	Damien Calid	o			Vendor No.	VS100679			
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 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 addit 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. Funding: Funding: Funding: Supplemental Agreement Rober	Subject:	Construct	Construction agreement for repair work on 3811 Elsie Faye Heggins St.										
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 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 addit 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. Funding: Funding	Lead Dept:	Housing & Neighborhood Revitalization											
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Funding: Funding: Funding: Funding: Financing: Financing: Financing: Financing: Financing: Financing: Supplemental Agreement No. Base Contract Amendment Information: APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Sep 17, 2020 Approved as to Form by City Attorney	Background:	Home Roaudit the agreement Heggins	epair I epair E e City o nt will St. Th	Division. Di Division. A obtained an address all is agreemen	ry Quick Real 8 Homes a engineering the suggested the suggested the will also a	estoration have have firmed repair	ons complete ad multiple to inspect thirs made by I	ed the homes wo issues with work ne overall sound Braun Intertec En	ell beyond the damanship and as ness of all 8 of agineering firm	leadlines set by the a result of a HUD these homes. This for 3811 Elsie Faye			
Financing: Supplemental Agreement No. Base Contract Amount Information: Supplemental Information: Supplemental Agreement No. Supplemental No.						OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT			
Financing: Supplemental Agreement No. Supplemental Agreement No. APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Sum of Previous Supplemental Agreement Supplemental Agreements Total Supp'l Agreement Percentage Approved as to Form by City Attorney	Eunding					3100		CT HOU-20	20-00014699	\$2,850.00			
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Supplemental Agreements Supplemental Agreements Supplemental Agreements Amount Agreements Agreements Agreement Agreement Percentage APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Sep 17, 2020 Sep 17, 2020 Approved as to Form by City Attorney	runaing:							-					
Contract Amendment Information: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Supplemental Amount Including Agreement Percentage Approved as to Form by City Attorney Approved as to Form by City Attorney		Finan	cing:		1.				TOTAL:	\$2,850.00			
Noguera Sep 17, 2020 Sep 17, 2020 Approved as to Form by City Attorney	Amendment	Agreem				ect Bo		Supplemental	Amount Includ	ling Agreement			
By Department Director Date Sep 18, 2020	d Noguera uera (Sep 17, 2020 15:38 C	DT)		roved as bei	Sep 17, 20	20				orney			

Date By City Manager

Sep 18, 2020

Date

By Department Director

pric johnson eric johnson (Sep 18. 2020 08:22 CDT)

Sep 18, 2020



ADMINISTRATIVE ACTION

EFFECTIVE DATE

9/23/20

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

I. Place 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 shrough 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 #An 25												
interlocal or	cooperative	e agreen Setitivelv	ents. hid or forma	nroposal con	tracts: \$50	0.000 or less (mav not in	crease oria	inal contract price b	Vinore (Han 25		
			ning / Other S						Þ	5 0 7		
			acts: \$50,000				,		્	C 8		
_			00 or less per				2.		n			
f. Other Serv	ices (explai	n on atta	chment; for r	atifications th	e Justificat	tion Form mu	st be attac	hed):	×	A P		
☐ NOTE: Minor	services and	i/or repa	irs not exceedi	ng \$3,000 and	which do n	ot require a co	ontract sho	uld be proce	ssed by requisition	4 0 0		
2. Is this an ame										Yes No		
3. Any Administr										Yes No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 att	ached (if a _l		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	Contract Number: MGT-2020-00014727 Contract Term: September 23, 2020 to September 31, 2021 Culture Impact has been a leader in community benefit, health education and community health planning										
Background:	for not-f research Emphasi specializ demogra •Commu • Knowle	or-profing and son culation: in ation: in ation: in ation; in atio	it and gove I developin Itivating str nclude mar ulturally and nefit Plann id skill in we	rnment org g communi ategic com ket research d linguistica ing and Rep orking with	janization ty health munity re n, langua illy appro porting; ll diverse p	ns for the p campaign: elationship ge services opriate inte RS-990 Sch	east 12 yes to addros linked to public horself, public horself	ears. Culturess health to measur nealth, pat s	nd community have in inequities and able outcomes. itent advocacy, strics & women's	operience in disparities. Areas of tratification, studies		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	PE and NUMBER	AMOUNT		
	0001	MGT	3308		3099		·			\$10,000		
Funding:							:€:					
							320					
	Finar	cing:							TOTAL:			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Suppl	Previous emental ements	Total Contract Amount Including this Action	Percentage		
Information:	%											

APPROVAL: Approved	as being in accordance with the	budget and Chapter 2 of the Dallas City (Code.
ass	9/23/20	MPS	09/29/20
By Department Director	Date	Approved as to Form by City Attorney	Date
	134~	9/23/2020	
	By aty Manager	Date	



routing.

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

Sep 29, 2020

ADMINISTRATIVE ACTION

				, ,				l.				
1. Place an "X" i					hid c - E-		ococc includios	canica procuror	nents med	ethrough		
a. Contracts interlocal or	-			n competitive	oia or foi	rmal proposal pr	ocess, incluaing	service procuren	ienis neig	- B grague		
				al proposal co	ntracts:	\$50,000 or less (may not increas	e original contra	ct price by	more than 25		
I —						,000 or less, per			D S	S 2 3		
1 —	ents to non-	bid com	tracts: \$50,00	00 or less, per	City Code	e Sec. 2-34.				RE PH		
e. WRR-FM	expenditure	s: \$50,0	000 or less pe	r City Code Se	c. 2-79(C) of the City Code	2.		m	-1		
f. Other Ser	vices (explai r services and	n on att d/or rep	achment; for airs not excee	ratifications t ding \$3,000 an	he Justif d which d	ication Form mu do not require a co	st be attached): ontract should be	processed by req	⊅> uisition	12: 04 ARY		
2. Is this an ame	endment to	an exis	ting constru	ction contract	t? If yes,	, complete an A	dministrative C	hange Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ns to ti	his vendor in	the last 12 m	onths?	If yes, attach co	py of AAs withi	n last 12 month	s.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Int	erested Part	ies required t	o comply	y with House Bil	l 1295 attached	l (if applicable)?	, 📗 🗆	Yes 🛛 No		
Vendor Name:	LDR Adv	isory S	ervices LLC					Vendor N	o. VC	22145		
Subject:	Professio	nal Ser	vices for Pro	ject Govern	ance an	d Financial Con	sulting					
Lead Dept:	Transport	tation			111000							
Action	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.											
Requested:	Continuo	usiy lul	id the opera	action and ma	interial	ice of the band			,			
	Contract			TRN-2020-00				3/20/2020	to	12/31/2021		
Background:	patterns corridors employm	are ine ; the a nent sh	extricably ling addition of eds, healtho	ked, the city mixed incor care provider	's devel me hours and a	lopment goals i ising; local em	include expand oployment opp isure and ente	ding access and portunities and ertainment. Fur	l activatio I greater	tion and land use ons of commercia access to majo dels for O&M and		
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAI	NCE TYPE and NL	JMBER	AMOUNT		
	0001	TRN	3306	TR01	3021	1	CX- TRN	-2020-0001455	57	24,995.00		
Funding:	0001	ECC	1164	EC02	3070)	CX- TRN	-2020-0001455	57	24,995.00		
	Finar	ncing:		- L	1			тот	TAL:	49,990.00		
Contract Amendment	Supplem	Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Agreements this Ac								Total Supp'l Agreement Percentage		
Information:									0.00	%		
N. H.	APPROV	AL: Ap	proved as b	eing in accor	dance v	with the budge		2 of the Dallas	City Cod			
· 10 000	description or notice of			Sep 25, 2	020	Micha	ol boss			Sep 30, 2020		
Ву Дера	ırtment Direc	tor		Date		Ap	Approved as to Form by City Attorney					
			12211	Sep 29, 202			Sep 29, 202	0				
				By City	/ Manage	er	Date					

TY 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" i		-									- Walling Street	
interlocal or	cooperativ	e agreem	ents.	competitive b						>	7 8 7	
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not in	crease orig	inal contrac	t price¦ by ≢>	more than 25%	
🛭 c. Professioi	nal / Person	al / Plant	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code S	Sec. 2-34.		Ś		
d. Amendm	ents to non-	bid contr	acts: \$50,000	or less, per C	ity Code S	ec. 2-34.					자 유	
	•			City Code Sec.							> - r	
NOTE: Minor	r services and	d/or repai	rs not exceed	ratifications th ing \$3,000 and	which do i	not require a c	ontract sho	uld be proce		isition.	2 SI C	
2. Is this an ame											Yes 🛛 No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If y	ves, attach co	opy of AAs	within last	12 months		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bi	il 1295 att	ached (if a _l	oplicable)?		Yes 🛛 No	
Vendor Name:	Designing	the We	, Inc.						Vendor No	o. VC	19924	
Subject:	Undesign	ing the F	Redline Exhi	bit Experience	e for the	City of Dall	as					
Lead Dept:	Office of	Equity										
Action	Authorization to present the Undesigning the Redline Exhibit Experience for the City of Dallas.											
Requested:	Contract			10-2020-000			oct Term:		5/2020 to 3/30/2021			
Background:	Undesign size and l tour is in	ing the length o teractive ation an	Redline exh f exhibit en e and provi d the impac	ibit betweer gagement. Ty des the oppo	n 09/28/2 ypically, e ortunity 1	2020 to 12/2 each tour w for employe	18/2020. ill be one es and th	Four sched hour with e public to	lules will v a half-hou o learn exp	ary and r Q&A. ^r perientia	uided tours of the depend on group The virtual exhibit Illy about housing upporting services	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT	
	0001	MGT	4245		3070		MASC-	FHO-2020	-0001456	5	\$6,500.00 \$6,00	
Funding:							·					
							140					
	Finar	ncing:							тот	AL:	\$6,500.00 \$6,00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	Previous emental ements	al Amount Including Agreement			
Information:							\$(0.00	\$6,50	0.00	%	
				-			*		\$6,00	0.00	-	

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

Lindsey L. Wilson, PhD

9/8/2020 Date

Approved as to Form by City Attorney

9/30/2020 Date

By Department Director

By City Manager

9/9/2020

CITY OF DALLAS

ADMINISTRATIVE ACTION

routing.

See Administrative Directive 4-05 for 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

ADMINISTRATIVE ACTION

9/9/2020

1. Place an "X" in the a. Contracts of \$ interlocal or cool b. Amendments c. Professional / d. Amendments e. WRR-FM experiences NOTE: Minor series.	\$70,000 or looperative ages to competite / Personal / les to non-bide penditures: \$. s (explain on rivices and/or	ess resureement ively bi Plannin contract	Ilting from the strain of the	competitive b I proposal cor ervice contra I or less, per C	ntracts: \$: cts: \$50,0	50,000 or less 00 or less, per	(may not ir	ncrease origi		≥-		
interlocal or cool b. Amendments c. Professional / d. Amendments e. WRR-FM expe	operative ag s to competit / Personal / (s to non-bid penditures: \$. s (explain on rvices and/or	reemen ively bi Plannin contrac 50,000	ts. d or formal g / Other Si ts: \$50,000 or less per i	l proposal con ervice contra O or less, per C	ntracts: \$: cts: \$50,0	50,000 or less 00 or less, per	(may not ir	ncrease origi		≥-	nore than 2	
b. Amendments c. Professional / d. Amendments e. WRR-FM expe f. Other Services NOTE: Minor services	s to competit / Personal / i s to non-bid penditures: \$. es (explain on rvices and/or	Plannin Contrac 50,000	d or formal g / Other St ts: \$50,000 or less per t ment: for r	ervice contra or less, per (cts: \$50,0	00 or less, per			inal contract pi	ice by [nore than 2	
c. Professional / d. Amendments e. WRR-FM expe	/ Personal / (s to non-bid (enditures: \$. es (explain on rvices and/or	Plannin Contrac 50,000	g / Other Si ts: \$50,000 or less per i ment: for r	ervice contra or less, per (cts: \$50,0	00 or less, per			na contract p	₽,c	2 4	
d. Amendments e. WRR-FM expe	s to non-bid penditures: \$. ps (explain on rvices and/or	contrac 50,000 attach	ts: \$50,000 or less per (ment: for r	or less, per (city code.	JCC. 2 JT.				Separate Na
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f. Other Services NOTE: Minor services 2. Is this an amendr	rs (explain on rvices and/or	attach	ment: for r	city code sec	2 70/01		la			젊		The same
2. Is this an amendr	rvices and/or	repairs	mem, joi i	atifications t				rhed)			>	11
2. Is this an amendr	ment to an		not exceedi	ng \$3,000 and	l which do	not require a	ontract sho	ould be proce	ssed by requisit			
		existing	construct	ion contract	? If yes, o	complete an A	\dministra	tive Change	Order.	ים	res 🛭 No)
3. Any Administrativ	ive Actions t	o this v	endor in ti	he last 12 ma	onths? If	yes, attach c	opy of AAs	within last	12 months.	י 🗆 ו	res 🛛 No)
4. Is Form 1295 – Ce	ertificate of	Interes	ted Partie	s required to	comply	with House B	il 1295 att	ached (if ap	oplicable)?	ים	res 🛭 No)
Vendor Name: Co	onnecting C	ulture	, LLC	Cultures	Connect	ting, LLC _{TF}			Vendor No.		2224	
Subject: Pa	artnership v	ith Co	nnecting	onnecting Cultures for	a three	(3) day Train	-the-Train	er Series, v	vhich will pro	vide pr	ofessiona	I
de			onsulting:	services to t	he City c	of Dallas.						
Lead Dept: Of	ffice of Equ	ty										
7.00.0	uthorize a c	ne-yea	ar contrac	t for Train-t	he-Train	er Series wit	n Connect	ing Culture	s, LLC.			
	Contract Nur			10-2020-000			act Term:	9/15/2		0	9/30/20	
Background: co	oaching ser his will be f	vices to acilitat	o the City ed throug	of Dallas. Th h workshop	nis will in s with in	nprove staff:	s ability to ivities, vio	effectively leos, role p	t, keynote add work with it lay and small	s diver	se resider	its.
		EPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUMB	ER	AMOL	INT
	0001 N	1GT	4245		3070		MASC-	FHO-2020	-00014577		\$14,000.	00
Funding:							-					
							- 21					
-	Financing	ı:							TOTAL:		\$14,000.	00
Amendment Ag	Supplemento greement N	,	Base R/AA No.	Base Contro Date	ict Bo	ase Contract Amount	Suppl	f Previous emental ements	Total Cont Amount Incl this Actio	uding	Total S Agreer Percen	nent
Information:							\$	0.00	\$14,000.0	00		%

Lindsey L. Wilson, PhD

9/8/2020

Taylor Floyd

9/30/2020

By Department Director

Date

Approved as to Form by City Attorne

9/9/2020

Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sen 24 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.

C										р 24, 2	020		
1. Place an "X" in t													
	-			competitive bid	or forma	l proposal p	rocess, incl	uding servic	e procureme	-	-	h	70
interiocaror				l proposal conti	racts: \$50	000 or less	lmay not ir	ocrease origi	inal contract	nrice by	More the	නි වා 259	177
				ervice contract:					contract	خواءه، در	(/) 7	J (\overline{C}
				or less, per Cit			,			ŝ	23	5	Magazia
				City Code Sec. 2			le.						
f. Other Serv	rices (explai	n on attacl	hment; for r	atifications the	Justificat	ion Form mu	ıst be attac	ched):		×	₹ 5		1
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and w	vhich do n	ot require a c	ontract sho	ould be proce		isition.	-€ ±	77	
2. Is this an amend												No	
3. Any Administrat										- -		No	
4. Is Form 1295 – 0	Certificate d	of Interest	ed Parties r	equired to con	nply with	House Bill 1	1295 attac	hed (if appl		\perp	_	No	
Vendor Name:	GOOD EA	RTH						,	Vendor No	. 510	0006		
Subject:	GOOD EA	RTH INVO	DICES										
Lead Dept:	Dallas Pol	ice Depar	tment										
Action Requested:	Authorize	ratificati	on of outst	anding invoic	ce payme	nt for Good	d Earth La	ndscaping	and Tree S	ervice.			
	Contract	Number:	DF	D-2020-0001	4175	Contro	act Term:	07/31/	2020	to	12/31	L/202	0
Background:	expired 6	/13/2020 dded was	, ran out o	nt POM-2017 f money befor gh to cover t mend Master	re contra the expe	ct expired. nses until	Purchasir the end of	ng added m of the agre	oney to th	e Maste	r Agreer	nent.	The
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NUM	MBER	A٨	10UN1	Г
	0001	DPD	2152		3210		CX-	DPD-2020	-00014175		\$14,25	55	
	0001	DPD	2121		3210		CX-	DPD-2020	-00014175	.	\$2,690)	
	0001	DPD	2156		3210		CX-	DPD-2020	-00014175		\$2,360)	
	0001	DPD	2114		3210		СХ	DPD-2020	-00014175		\$800.0	00	
Funding:	0001	DPD	2128		3210		СХ	DPD-2020	-00014175	i	\$4,720	0.00	
	0001	DPD	2125		3210		CX-	DPD-2020	-00014175		\$640.0	00	
==	0001	DPD	2122		3210		CX-	DPD-2020	-00014175		\$4,720)	
	0001	DPD	2142		3210		CX-	DPD-2020	-00014175		\$280.0	00	
	Finan	cing:							TOTA	NL:	\$30,46	55.00	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		Contract Mount	Supple Agree	Previous emental ements	Total Co Amount li this Ad	ncluding	Agr	al Supp eemer centag	nt
mjormudon:								0					
NHT).	APPROVAI	L: Approv	ed as bein	g in accordan	ce with t	the budget	and Chap	ter 2 of th	e Dallas Cit	ty Code.			

Sep 9, 2020

Sep 30, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune

Sep 24, 2020

By City Manager



ADMINISTRATIVE ACTION 20-5991

EFFECTIVE DATE

Sept. 30, 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 appro	opriate b	ox for the a	pproval of:								
	The second secon			competitive bi	d or form	nal proposal p	rocess, incl	uding servi	ce procurem	-	C33	-1
interlocal or				al proposal con	tracts: \$5	O OOO or less	(may not in	crease oria	inal contrac		more than 2	59
				Service contrac					mar contrac	⊅, cello	SS	\bigcirc
	-	-	-	0 or less, per Ci						ŝ	C 3	Section 19
				City Code Sec.			le.			F	三 圣	A
f. Other Ser	vices (explai	in on atta	chment; for	ratifications th	e Justifico	ation Form m	ust be attac	hed):		×		[1]
				ling \$3,000 and						isition.⊌	46	
2. Is this an ame											Yes 🛭 No	
3. Any Administ											Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	vith House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛚 No	
Vendor Name:	Masterca	ard							Vendor No	D.		
Subject:	City Pos	sible										9
Lead Dept:	Office of	Innovat	ion / CMO									
Action Requested:	Authoriz	e the Ci	ty to join tl	he City Poss	ible Pro	ogram with	Masterca	rd.				
	Contract	Number:		A19-1675	1	Contro	act Term:	02/14	/2020	to	09/30/20)22
Background:		e on topi		king to build the Smart Ci								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NUI	MBER	AMOU	NT
	0001	MGT	1851				MASC	A19-1675	1		\$0.00	
Funding:							-					
				~			-					
	Finar	ncing:							тоти	AL:	\$0.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Su Agreem Percent	ent
Information:												
NE	APPROV	AL: Appr	oved as bei	ing in accorda	ance wit	h the budge	et and Cha	pter 2 of t	he Dallas (City Cod	e.	
	Alego		Septe	ember 29,	2020	Mich Michael E	nael Dos. Poss (Sep 30, 202	0 12:41 CDT)		Se	ep 30, 2020)
By Departmen	t Director/Cl	hief/ACM		Da	te	Ap	proved as to	Form by Ci	ty Attorney		Do	ate
			0/1									
			TO THE			Sep	30, 2020					



20-5 EFFECTIVE

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

1. Place an "X"	in the appro	opriate bo	ox for the ap	proval of:						ante made	
└ interlocal o	r cooperativ	ie agreeme	ents.	competitive bio							<u>_</u> ≺ ∪
				l proposal cont					inal contrac	t price by	J- 147
				ervice contract			City Code Sec	. 2-34			\$ C &
				or less, per Cit							州四 3
				City Code Sec.							XXX S
f. Other Sei	vices (explai r services an	in on attac d/or repair	hment; for r s not exceedi	ratifications the ing \$3,000 and t	: Justifica which do i	ition Form mu not require a co	st be attache ontract should	ed): d be prace	ssed by requ	isition.	\$ -
2. Is this an am	endment to	an existii	ng construct	tion contract?	If yes, c	omplete an A	dministrativ	e Change	e Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 moi	nths? If	yes, attach co	py of AAs w	ithin last	12 months		Yes 🛭 No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply v	vith House Bil	l 1295 attac	hed (if a	oplicable)?		Yes 🕻 No
Vendor Name:	Intersect	ion Medi	a, LLC.						Vendor No	o. VC1	15625
Subject:	Water Co	onservatio	on Advertis	ing							
Lead Dept:	MGT - O.f	fice of En	vironment	al Quality and	d Sustain	ability					
Background:	This action December peak mo	er 2020. onths. Thi	ovide adver This advert s vendor pa	ising is to en	las Area icourage DART for	Rapid Transi water cons	ervation m	easures	rail for the among all	Dallas h	12/31/2020 of August 202 ouseholds du ster Agreemer
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NU	MBER	AMOUNT
	001	MGT	5605	EN08	3320		OEQ 2	020-000	14056		\$48,127.00
Funding:							-				
anding.		-	-	1			-				
	Fina	ncing:	1						тот	AL:	\$48,127.00
Contract Amendment	Supplem Agreeme	nental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of P Supplen Agreen	nental	Amount	ontract Including Action	Total Supp Agreemer Percentag
Information:									\$ 0	.00	%
	APPROV	lagac		ing in accord	ance wit	Arthur	t and Chap	-			e. ep 30, 2020
				/ Clarks		Δn	aroved as to	rorm ov (nv Attornev		Oare

8/14/2020
By City Manager Date



ADMINISTRATIVE ACTION

20-5993

EFFECTIVE DATE

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

1. Place an "X" in the appropriate box for the approval of: a. Cantracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made 🗗 ough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mess 400) 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. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 7 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 X No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC15625 Vendor No. Vendor Name: Intersection Media, LLC. Subject: Stormwater Advertising Lead Dept: MGT - Office of Environmental Quality and Sustainability Authorize payment in the amount of \$15,000 for the advertising on DART buses from August 1, 2020 to December 31, Action Requested: MGT-2020-00014298 Contract Term: 8/1/2020 to 12/31/2020 Contract Number: 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 Background: them to keep stormwater clean and the measures it takes. There is no Master Agreement in place for this item. (Commodity Code 91571). **AMOUNT ENCUMBRANCE TYPE and NUMBER** DEPT ACTV OBJ **PROGRAM FUND** UNIT 2020-00014298 \$15,000.00 001 MGT 5610 EN01 3320 MGT Funding: TOTAL: \$15,000.00 Financing: Sum of Previous Total Contract Total Supp'l Supplemental Base Contract Rose Base Contract Contract Supplemental Amount Including Agreement CR/AA No. Dote Amount Agreement No. Amendment this Action Percentage Agreements Information: \$ 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

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 17, 2020
By City Manager Date



ADMINISTRATIVE ACTION 20-5994

See Administrative Directive 4-05 for 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	19, 20	120	
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:	-0.00							
interlocal or	cooperativ	e aareeme	nts.			mal proposal į				D		بر ا
b. Amendm	ents to com	petitively b	oid or forma	al proposal col	ntracts: \$	550,000 or less	(may not	increase orig	ginal contra	ct price by	more tean	259
C. Profession	nal / Person	al / Planni	ng / Other S	Service contra	cts: \$50,	000 or less, pe	r City Code	Sec. 2-34.		D (X	30.55	17
d. Amendm	ents to non	-bid contra	cts: \$50,00	0 or less, per (ity Code	Sec. 2-34.				-	, 20	MILETON .
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C)	of the City Co	de.			E ×	무용	F
f. Other Ser	vices (expla r services an	in on attac d/or repairs	hment; for not exceed	ratifications ti ling \$3,000 and	ne Justifi I which d	cation Form m o not require a	ust be atto contract sh	ched): ould be proc	essed by requ	uisition.	20 CD	
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes,	complete an	Administra	ative Chang	e Order.		Yes 🛛 N	0
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths? I	f yes, attach o	opy of AA	s within las	t 12 month	s	Yes 🛛 N	0
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply	with House B	ill 1295 at	tached (if a	ipplicable)?		Yes 🛭 N	0
Vendor Name:	Google, L	LC							Vendor N	о.		
Subject:	Waze Co	onnected	Citizens	program								
Lead Dept:	Office of	Innovati	on / Office	e of Emerge	ency Ma	anagement						
Action Requested:	Authoriz	e the Cit	y to join t	he Waze Co	onnecte	ed Citizens _I	orogram.					
	Contract	Number:	C	MO-2020-00	012934	Contr	act Term:	02/14	/2020	to		
Background:	the City	and m	ore effic	cient ways is would be	to sha	y of Dallas, are informa time improv	ition on	city serv	vices with	the p	ublic (ex.	. road
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOU	JNT
	0001	MGT	1851				MASC	CMO-202	20-0001293	34	\$0.00	
Funding:							4					
							-					
	Finar	ncing:					•		тот	AL:	\$0.00	
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contra Date	ct B	ase Contract Amount	Supp	f Previous lemental cements	Total Co Amount I this A	_	Total S Agreer Percen	nent
	ADDDOV	Al : Appro	vad as bai	ing in accord	ance w	ith the hudge	at and Ch	enter 2 of	the Dallas	City Cod		

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

2/18/20

Date
Approved as to Form by City Attorney
Aug 19, 2020

By City Manager
Date

Laila Aleguresh

By Department Director/Chief/ACM



See Administrative Directive 4-05 for 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

<u> 20-5995</u>

EFFECTIVE DATE

9/30/20

1. Place an "X"									
				n competitive	bid or form	al proposal p	process, including s	ervice procurement	s made through
	r cooperativ	_		al proposal co	ntracte: \$5	0 000 or less	Imay not increase	original contract pr	10 May 25
1 —							City Code Sec. 2-3		> 0 V
			ntracts: \$50,00			(3.7)5	city code sec. 2-5	7.	& C 3
l —			000 or less pe	2.3	8	- 4	de.		HÊ R
							ust be attached):		XAR 4.
								rocessed by requisiti	onto 2 8 C
2. Is this an am	endment to	an exis	sting constru	ction contrac	t? If yes, c	omplete an A	Administrative Ch	ange Order.	Yes 🛛 No
3. Any Adminis	trative Actio	ons to t	his vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within	last 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Parti	ies required t	o comply v	vith House B	ill 1295 attached (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Catholic (Charitie	es Dallas, Imi	migration an	d Legal Se	rvices		Vendor No.	VC000007486
Subject:	#MyDalla	s Citize	enship Servic	es Program	- Group 1:	Non-refuge	ee Lawful Permar	ent Residents (LP	PR)
Lead Dept:	MGT - W	elcomii	ng Communi	ties & Immig	gration Aff	airs			
Action	Authoriza	ation to	exercise th	e renewal op	tion unde	r the execu	ted agreement.		
Requested:	Contract	Numbe	er: V	VEL-2019-00	010866	Contro	act Term:	to)
Background:	that has p citizenship is a nation models. C	orovided p legal s nwide g CCD-ILS	l immigration ervices, servir rassroots effo	legal services ng as the Dalla ort that seeks over the past	to the Dall as Site Lead to natural two years	las immigrant er of the Nev ize Lawful Pe	t community since v Americans Camp ermanent Resident	1975. CCD-ILS has laign (NAC) for the passing the most e	d nonprofit organization been a major provider of bast eight years. The NAC fficient group processing enship campaign, jointly
	FUND	DEP		ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT
	0001	MG	Т 3308	WCIA	3070		MASC WEL-2	019-00010866	\$25,000.00
Funding:							72		
							(H		
	Finar	ncing:						TOTAL:	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previou Supplemental Agreements		ding Agreement
Information:								\$ 0.00	%

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

od juli	09/30/2020	Tasheena L. Byrd	9/30/2020
By Department Director	Date	Approved as to Form by City Actorney	Date
	739-	9/30/2020	
	By City Manager	Date	

M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity & Inclusion

CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

20-5996

See Administrative Directive 4-05 for 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

9/30/2020

1. Place an "X"	in the appro	opriate b	ox for the a	oproval 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. Amendm	ents to com	petitively	bid or forma	ıl proposal co	ntracts: \$5	0,000 or less	(may not ir	ncrease orig	inal contract	pricerby	more than 2		
C. Profession	nal / Person	al / Planr	ing / Other S	Service contro	cts: \$50,00	00 or less, per	City Code :	Sec. 2-34.		S	3 3 3 3	977	
d. Amendm	ents to non-	-bid contr	acts: \$50,000	O or less, per	City Code S	ec. 2-34.					浴 足 足	Michigan .	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	c. 2-79(C) o	f the City Coo	le.			EX	> 5ī		
f. Other Ser	vices (explai	in on atta	chment; for	ratifications t	he Justifica	tion Form mu	ist be attac	ched):	see ad bu samui	C.	20 0	7	
2. Is this an ame						not require a c				SILION.	Yes 🛛 No	1	
3. Any Administ										ᆛ岩	Yes No		
4. Is Form 1295										┪	Yes No		
			-			vitii nouse bi	11 1233 UC	ucheu (ij u					
Vendor Name:				equity (CUR	•				Vendor No.		22222		
Subject:		-			-	ty (CURE) fo etal changes		nings, whic	ch will advar	nce equ	ity through		
Lead Dept:	Office of	Equity											
Action	Authorize	e a one-y	ear agreem	ient with Ce	nter for U	rban and Ra	cial Equit	y (CURE).	w				
Requested:	Contract	Number	FF	10-2020-00	014565	Contro	oct Term:	9/15/	2020	to	9/30/20	21	
Background:		orking Ag				nducted on Is Understar							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMOL	INT	
	0001	MGT	4245		3070		MASC-	FHO-2020	0-00014565		\$8,500.00)	
Funding:							100						
													
	Finar	ncing:							TOTA	L:	\$8,500.00)	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Col Amount In this Ac	cluding	Total Si Agreen Percent	nent	
Information:							\$0	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	9.8.2020	Tasheena L. Byrd	9/30/2020								
By Department Director	Date	Approved as to Form by City Attorney	Date								
	By City Manager	9/30/2020 Date									

M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity & Inclusion



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" i	n the appro	opriate bo	x for the ap	proval of:								
interlocal or	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mediathrough 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!)											
b. Amendmo	ents to com	petitively	old or forma	i proposai coi	ntracts: \$5	0,000 or less	(may not i	ncrease orig	iinai contract	price _r by i	nore tuon 23	
5 D				ervice contra			city coae	Sec. 2-34.		S.	ි ප	September 2
				or less, per (7		Marie .
	•		•	City Code Sec				chadle		\times	S (7)	7
				ratifications ti ing \$3,000 and					essed by requis	sition 🐔 -	8	
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach d	opy of AA	s within last	t 12 months.		Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No	
Vendor Name:	Internation	onal Resc	ue Commit	tee					Vendor No.	VC1	00372	
Subject:	#MyDalla	s Citizens	hip Service	es Program -	Group 2:	Refugee ar	id Asylee	Legal Perm	anent Resid	ents		
Lead Dept:	MGT - Welcoming Communities & Immigration Affairs											
Action	Authoriza	thorization to exercise the renewal option under the executed agreement.										
Requested:	Contract	Number:	w	EL-2019-000	010867	Contr	act Term:			to		
Background:	seeking co citizenship is a nation models. The conduction	ommunitie o legal serv nwide gras he IRC has g three las	es 1975. IRC vices, serving ssroots effo participated ge scale citi	ittee (IRC) is a has been a g as a membe rt that seeks d over the par izenship work ence serving	Departmer r of the Dal to naturali st two year (shops, The	nt of Justice- llas-based Ne ize Lawful Po rs with the Ci e IRC is espe	recognized w America ermanent I ty of Dallas cially qualif	f since 1997 ans Campaig Residents us s/WCIA in its fied to reach	7. The IRC has in (NAC) for the sing the most is #MyDallas Convulue	s been a ne past eig c efficient citizenship populatio	major provi ght years. Th group proc campaign, ns with citize	der of ne NAC essing jointly
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	IBER	AMOU	VT
	0001	MGT	3308	WCIA	3070		MASC	WEL-2019	9-00010867		\$25,000.00	0
Funding:							5					
							-					
	Finar	icing:							TOTAL	L#		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Suppl	f Previous lemental rements	Total Cor Amount In this Act	cluding	Total Sup Agreeme Percento	ent
Information:	\$ 0.00 %											

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

09/30/2020		Tasheena L. Byod	9/30/2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	734-	9/30/2020	

M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion

By City Manager