

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

04/01/2024

(For Construction Contracts Only)

INSTRUCTIONS	INS	TRU	ICTI	ONS
--------------	-----	-----	------	-----

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

2. The cumulative total of all change orders must not exceed 25% of the original contract amount.												
3. Attach all supporting documents.												
4. See Administrative Directive 4-5 for additional information and routing.												
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No												
VENDOR NAME: Estrada Concrete Company, LLC VENDOR NUMBER: VC28405												
CONTRACT NAME: Alley Reconstruction Project Group 17-1488 DEPARTMENT: PBW												
CONTRACT NUM		PBW-202 0019604		C	ONTRA	ACT TERM	IS: 11/	20/2022		to 11/30/20)24	
ACTION REQUESTED: Authorize Change Order No. 3 to the construction contract with Estrada Concrete Company, LLC for Alley Reconstruction Project Group 17-1488 in an amount not to exceed \$0.00. The Contract's total amount and the Contract's term will remain unchanged. Also, authorize the extension of the project term to 11/30/2024 to allow time for contract closeout.												
This change order consists of the following: To minimize adverse environmental impacts caused by the use of lime in close proximity to residential properties we will use flexible base with the same thickness and price instead of lime stabilization as indicated on the plans. According to the geotechnical report, flexible base can serve as an appropriate alternative subbase.									d on the plans.			
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGE	RAM E	NCUMBRANC	CE TYPE a	nd NUMBER	AMOUNT	
	1V22	PBW	W926	AREC	4510	PB170	001	CX PBW-20	22-000196	604-1	\$ 0.00	
FUNDING:	*	12:	=	2	20	(=)		* *			* *	
TONDING.	₩.	177	3	ŝ		-		* *			× 2	
	PROGRAM NO.: PB170001				FINANCING: Street Fund			and Transport	ation (A)	TOTAL:	\$ 0.00	
	Change Order No	o.: 3	Origina CR/AA		22- 1607	Origina CR/AA		10/26/2022	Original Amount:		2,363,597.20	
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 4	5,988.1	1	Pr	evious Total	Amount:	\$ 2,409,5	85.31	
ONDER DATA.	Change Including Order:		\$	45,988.1	11 1	Total Amou Including t Order:		\$ 2,409,5	85.31 C	otal Change Order Percentage:	1.95 %	
TAPH	&/ BB					APPROVA	L					
Approved as bein	g in accord	dance wi	th the Bu	dget and	Chapte	er 2 of the I	Dallas C	ity Code.				
By Department Di	rector: Alii	eza Hate	efi, PE, C	FM	00.	// , , ,	0 =			Date		
				_	Alle 9	Vatefi.	P.C.			4/1/2	4	





OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2024 APR -3 AM 10: 14

CITY SECRETARY

2/14/2024	DALLAS. TEXAS
GREEN PLANET INC	
VIRGINIA AICHA	
6371 State Hwy 276 W.	
Royse City, TX 75189	
VBelmore@greenplanetinc.com	
972-636-1515	
RE: Hazardous and Non Hazardous Waste Disposal (BYZ	22-00018122)*
Dear VIRGINIA AICHA	
agreement for the term of the extension. If bonding is review and compliance verification.	
Authorized Signature	Date
Virginia Belmore	President
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Kiana Morris	Danielle Thompson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	•
kiana.morris@dallas.gov	
214-671-5370	
	7582
Carlos Evans	Assistant City Manager/Chief



2/14/2024

OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED 2 1 4

2024 APR -3 AM 10: 15

CITY SECRETARY DALLAS, TEXAS

THE CLEANING GUYS, LLC dba CG ENVIROMENTAL		
THE CLEANING GOTS, LEC UDA CO ENVIRONEINTAL		
Tasha Kilgore		
5255 Teague Rd.		
Fort Worth, TX 76140		
tasha.kilgore@cleaningguys.com		
817-483-8181		
RE: Hazardous and Non Hazardous Waste Disposal (BY	/Z22-00018122)*	
Dear Tasha Kilgore		
Your company is currently a supplier of goods and/or se agreement. The term of this agreement expires on \$\ \frac{05/1}{05/1}\$ extend this agreement, under the same terms and confunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below \$\ \frac{3/8}{2024}\$. The City of Dallas is requesting and itions, through 11/09/2024, or until n any required insurance or bonding required in the origonal required, please submit the bonding documents to me	ng to I the ginal e for
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Tasha Kilgore	2/14/24	
NO, I decline to extend this agreement.	Date	
NO, I decline to extend this agreement. Tasha Kilgore		
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature	Date	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore	Contract Administrator Title	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name	Contract Administrator Title	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name Please let me know if you have any questions or conce	Contract Administrator Title	-
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name Please let me know if you have any questions or concertainty.	Contract Administrator Title erns.	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name Please let me know if you have any questions or concertainty you, Kiana Morris	Contract Administrator Title erns.	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name Please let me know if you have any questions or concertank you, Kiana Morris Senior Contract Compliance Administrator	Contract Administrator Title erns.	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name Please let me know if you have any questions or concertank you, Kiana Morris Senior Contract Compliance Administrator Office of Procurement	Contract Administrator Title erns.	
NO, I decline to extend this agreement. Tasha Kilgore Authorized Signature Tasha Kilgore Name Please let me know if you have any questions or concertank you, Kiana Morris Senior Contract Compliance Administrator Office of Procurement kiana.morris@dallas.gov	Contract Administrator Title erns.	



ADMINISTRATIVE CHANGE ORDER

240215

EFFECTIVE DATE

04/03/2024

(For Construction Contracts Only)

					INST	RUCTIONS				7	•
Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility Construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method at increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.											
2. The damatate total of all charge cracks much list of charge and all contract and all charges are a second											
3. Attach all supporting documents. 4. See Administrative Directive 4-5 for additional information and routing.											
							se Bill 1295 attac	had (if an	olicable 2 2 2	Q	
_					uned to co	ompry with Hou				- u	INO C
VENDOR NAM		y Concre							R: VC24911		
CONTRACT N		et Recon		T T			DEPART	MENT:	Public Works		
CONTRACT N		PBW-2022					09/26/2022		to 12/31/20		
ACTION REQUESTED:	Reconst		roup 17-	3003. Th	nis action		t with HD Way C 06.70 to the cont				
This change order consists of the following: During the construction of Dove Creek Way and Grassy Ridge Trail, it was discovered that more water and wastewater main improvements than originally planned are needed to complete the project. Consequently it is necessary to add the additional water and wastewater main improvements needed for this change order are included in the attachment.											
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRANC	CE TYPE	and NUMBER		AMOUNT
	5115	DWU	PW42	-	4550	720269	PBW-202	919	\$	28,507.70	
FUNDING:	4116	DWU	PS42	-	4560	720270	PBW-202	919	\$	35,499.00	
							1			i i	
	PROGRA	AM NO.:		V245 V246	FINANCI		tilities Capital Impr	ovement F	Tund TOTAL:	\$	
5 (1)	Change Order No	3		'V246 nal	FINANCI 22-0960	NG: Water U	tilities Capital Impr		I CR/AA & A		64,006.70 5,910.00
CHANGE ORDER DATA:	Change Order No	3	Origin CR/A/	vV246 nal A No.:		Original CR/AA Date:		Origina Amoun	I CR/AA & A	I,01	64,006.70 5,910.00
	Change Order No	o.: ³ Previous Amount	Origin CR/A/	vV246 nal A No.:	22-0960 6,155.00 To	Original CR/AA Date:	06/22/2022	Origina Amoun Amount:	I CR/AA \$ 4	i,01 065.	64,006.70 5,910.00
ORDER DATA:	Change Order No Total of Orders: Change Including Order:	o.: ³ Previous Amount	Origin CR/A/	vV246 nal A No.: \$ 9	22-0960 6,155.00 .70 To	Original CR/AA Date:	06/22/2022 Previous Total	Origina Amoun Amount:	I CR/AA \$ 4 t: \$ 4,112,0 Total Change Order	i,01 065.	64,006.70 5,910.00
	Change Order No Orders: Change Including Order:	o.: ³ Previous Amount g this	Origin CR/A/ Change	**V246 hal A No.: \$ 9	22-0960 6,155.00 .70 Inc Or	Original CR/AA Date: otal Amount cluding this rder:	06/22/2022 Previous Total \$ 4,176,0	Origina Amoun Amount:	I CR/AA \$ 4 t: \$ 4,112,0 Total Change Order	i,01 065.	64,006.70 5,910.00
ORDER DATA:	Change Order No Orders: Change Including Order:	o.: 3 Previous Amount g this	Origin CR/A/ Change	\$ 9 160,161 dget and	22-0960 6,155.00 .70 Inc Or AP	Original CR/AA Date: otal Amount cluding this rder:	06/22/2022 Previous Total \$ 4,176,0	Origina Amoun Amount:	I CR/AA \$ 4 t: \$ 4,112,0 Total Change Order	J,01 065.	64,006.70 5,910.00



OFFICE OF PROCUREMENT SERVICES AM 8: 49 **EXTENSION REQUEST LETTER**

CITY SECRETARY DALLAS, TEXAS

3/12/2024 Global Building Maintenance, Inc. Ky Kim 11126 Shady Trail #117 Dallas, TX 75229 kim771r@gylaninc.com 972-620-7338 Janitorial Services for DWU, TWM, WIC Dear Ky Kim 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 4/21/2024 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/21/2024 , 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 3/29/2024 YES, I agree to extend this agreement. NO, I decline to extend this agreement. **Authorized Signature** Please let me know if you have any questions or concerns. Thank you, Kiana Morris Director, Office of Procurement Services Senior Contract Compliance Administrator Office of Procurement kiana.morris@dallas.gov 214-671-5370 lbert (Apr 8, 2024 16:14 CDT) Director, Sarah Standifer Assistant City Manager/Chief



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

240217 RECEIVED

2024 APR -9 AM 8: 42

City of Dallas	CITY CEORGE
3/12/2024	CITY SECRETARY DALLAS, TEXAS
ORIENTAL BUILDING SERVICES, INC	
Nixon Shum	
2526 Manana Dr., Suite 107	
Dallas, TX 75220	
nshum@obsusa.net	
469-522-0001	
RE: Janitorial Services for DWU, TWM, WIC	
Dear Nixon Shum	
Your company is currently a supplier of goods and/or serve agreement. The term of this agreement expires on 4/21/2 extend this agreement, under the same terms and conditunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below a 3/21/2024 YES, I agree to extend this agreement. NO, I decline to extend this agreement.	. The City of Dallas is requesting to itions, through 10/21/2024, or until the any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Authorized Signature	Date
Nixon Shum	Vice President
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Kiana Morris	1 January Monpoon
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	3. 0
kiana.morris@dallas.gov	

Director,

214-671-5370

Jaran Standifer

or-Tolbert (Apr 8, 2024 16:14 CDT)

Assistant City Manager/Chief



OFFICE OF PROCUREMENT SERVICES 2024 APR 11 PM 1:41 EXTENSION REQUEST LETTER

CITY SECRETARY DALLAS, TEXAS

3/19/2024	DALLAS, TEXAS
CMC Network Solutions	
Scott Broekemeier	
7250 Elmridge Dr	
Dallas, TX 75240	
scott@cmcns.com	
972-203-3400	
RE: Alarm Services for Woodall Rodgers Tunnel*	
Dear Scott Broekemeier	
Your company is currently a supplier of goods and/or sen	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 09/10	
extend this agreement, under the same terms and conditional to the same terms and conditional terms are depleted, whichever is sooner.	
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 4/12/2024	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement. COLL Brockemeier Scott Brockemeier (Mar 19, 2024 13:55 CDT)	Mar 19, 2024
Authorized Signature	Date
Scott Broekemeier	Vice President
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Kiana Morris	January I harpon
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	
	Kimberly Bizor-Tolbert (Apr 10, 2024 18:53 CDT)

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

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



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

240219 RECEIVED

2024 APR 11 PM 1: 50

3/28/2024	
3/20/2024	CITY SECRETARY
Universal Protection Service LP dba Allied Universal Secu	rity Services DALLAS, TEXAS
Brandie Doyle	
3011 Gateway Dr Suite 300	
Irving, Texas 75063	
brandie.doyle@aus.com	
214.952.7683	
RE: Security Guard Services Citywide Replaces BVZ150	06
Dear Brandie Doyle	
Your company is currently a supplier of goods and/or se	rvices of the City of Dallas for the above referenced master
	. The City of Dallas is requesting to
extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	
	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 04/19/2024	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Brandle Doyle (Apr 1, 2024 11:21 COT)	Apr 1, 2024
Authorized Signature	Date
Brandie Doyle	Director of Operaions
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	
Kiana Morris	Januar Thompson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	1, 1,700)
kiana.morris@dallas.gov	
214-671-5370	
	Kintherly Bizor-Tolbert (Apr 10, 2024 18:53 CDT)
Director, Pavid Proples	Assistant City Manager/Chief

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

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



OFFICE OF PROCUREMENT SERVICES 2024 APR 12 PM 2: 34 **EXTENSION REQUEST LETTER**

CITY SECRETARY DALLAS, TEXAS

12/13/2023	PRICE TEXAS
BLUE SKY SOD FARM LLC dba Blue Sky Sod, LLC	
Alex Garza	
621 Wolf Springs Rd	
Ferris TX, 75125	
agarza@blueskysod.com	
972.544.2468	
RE: Sod Pick Up, Delivery and Installation Services	
Dear Alex Garza	
Your company is currently a supplier of goods and/or se	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 02/2	2/2024 . The City of Dallas is requesting to
extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	ditions, through 08/22/2024 , or until the
	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 12/29/2023	and send the completed form to me via email by
YES, I agree to extend this agreement.	
✓ NO, I decline to extend this agreement.	
Alex Garza Alex Garza (Jan 26, 2024 11:21 CST)	Jan 26, 2024
Authorized Signature	Date
Alex Garza	General Manager
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	
Kiana Morris	Januar hompson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	
THE BOOM	2582
John Jenkins	47

RECEIVED 240227 2024 APR 12 PM 2: 37



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

CITY SECRETARY DALLAS, TEXAS

12/13/2023	
Sports Field Holdings LLC dba Sports Field Solutions	
Mark Olson	
16400 Dallas Parkway Suite 305	
Dallas TX, 75248	
molson@sportsfieldsolutions.com	
385-265-1180	
RE: Sod Pick Up, Delivery and Installation Services	
Dear Mark Olson	
agreement. The term of this agreement expires on extend this agreement, under the same terms and c funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maint agreement for the term of the extension. If bonding i review and compliance verification.	onditions, through 108/22/2024 , or until the rain any required insurance or bonding required in the original is required, please submit the bonding documents to me for the wand send the completed form to me via email by
SF5 Mark Olson (Feb 15, 2024 11:38 CST)	Feb 15, 2024
Authorized Signature SFS Mark Olson	Date CEO
Name Please let me know if you have any questions or con Thank you,	Title
Kiana Morris	Januar Morpson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	
	2582
Director, John Jenuins (Mar 25, 2024 19:35 CDT)	Assistant City Manager/Chief



By Park and Recreation Board President, Arun Agarwal-

ADMINISTRATIVE CHANGE ORDER

240228

EFFECTIVE DATE

Apr 11, 2024

(For Construction Contracts Only)

						II	NSTRU	CTIONS	3						
1	Complete all contract req that increase more 25 percent.	uired by s es or decr	tate law to eases the	o be prod contract	cured thi t price b	rough co y \$100,	ompetiti 000 or l	ve bid, co ess, provi	mpetitiv ided tha	ve sealed part the original	proposal, d	or ar	altemativ	e deliver)	/ method
2.	The cumula	tive total o	f all chan	ge orders	must n	ot exce	ed 25%	of the ori	ginal co.	ntract amo	ount.			N	700
3	3. Attach all supporting documents.												<	28	
4.	See Adminis	strative Dir	rective 4-5	5 for addi	tional in	formatic	on and r	outing.						ASE	/5
5.	Is Form 129	5 – Certific	cate of Int	erested i	Parties r	equired	to com	oly with H	louse Bi	II 1295 att	ached (if a	pplic	able)? 🗆	Yes EN	О
	NDOR ME:	Phoen	ix 1 Rest	oration 8	& Const	ruction,	LTD.			VENDO NUMBE			VS00000	003593	AM 10: 37
	NTRACT ME:	Fai	r Park To	wer Buil	ding Re	habilita	tion			DEPAR	TMENT	PK	R	<u> </u>	37
	NTRACT MBER:		PKR-202	3-00020	728	CONT.			July 5	, 2023		to	July 31,	2024	
	TION QUESTED:									th Phoenix o \$5,097,96		n & 1	Construction	n, LTD. in t	the
BAC :	CKGROUND	expansion plaster si	n joint of a	pect scope pproximat estrooms o	e due to e ely 135 li on the no	existing o	onditions	of level on	the wes	t side of the	Exhibit Ha	II, rep	the installa pairs to twell plaster pila	ve water d	
		FUND				TV OBJ. F		PROGRAM			RANCE T NUMBER	YPE	and	АМС	DUNT
		1V02	PKR	VC07	FPRK	4310) PK	PK17VC07		CX PKR-2023-0002072			28 \$9		37.00
FUN	NDING:													\$	
														\$	
		PROGR	AM NO.:	PK17	VC07	FINA	NCING:	NG: 2017 Bor		Bond Fund (Fair Park		(C)) TOTAL:		\$ 99,7	787.00
		Change Order N	4	Origi CR/A	nal A No.:	23- 0633		Original CR/AA Date:			05/20/23 Original CR/AA Amount:		\$ 4,208,000.0		0.00
	ANGE DER DATA:	Total of Orders:	Previous	s Change	\$	790,18	2.90	15	Previ	ous Total	Amount:		\$ 4,998,	182.90	
		Change Includin Order:	Amount	\$	889,96	9.90		Amount ing this		\$ 5,097, 0	000.0	Orde	otal Change Order 21.159 Percentage:		5% %
R	TW 3/26/	24	9	ale Sa	lzman	4/9/24	APPR	OVAL							
App	roved as beir	ng in acco	rdance w	ith the B	udget a	nd Cha	pter 2 c	f the Dal	las City	Code.		- 7			
Ву [Department D	irector 🔑	Coki de III	SKIP HOTE								1	Date Apr	11, 2024	1
												1			

By InterIm Park and Recreation Board Secretary, Yesenia Valdez – Interim

Yesenia Valdez – Interim

Rev. 11-1-2021

Apr 12, 2024

Apr 11, 2024



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Apr 8, 2024

(For Construction Contracts Only)

INSTRUCTIONS

	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Build	ling Facility constituction contract
4	required by state law to be procured through competitive bid, competitive sealed proposal, or an alternativ	e delivery method that increases
1545	or decreases the contract price by \$100,000 or less, provided that the original contract price may it	not be increased by more than
	25 percent. Once the form has been approved, file with the City Secretary's office.	200

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

3. Attach all sup	porting do	cuments.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,, .,						三帝	» 7		
4. See Administ	rative Dire	ctive 4-5	for additi	onal infori	mation an	d routi	ng.					XA	m =		
5. Is Form 1295	– Certifica	ate of Inte	rested Pa	arties requ	uired to c	omply 1	with Hou	se Bill	1295 attac	hed (if ap	plica	blor型 Yes	s. △ No 🗅		
VENDOR NAME:	Joel Br	own & Co	o., LLC d	ba J.B. 8	k Co.				VENDO	R NUMBI	ER:	VS98529	ယ		
CONTRACT NAM	IE: Cen	tennial B	uilding Ir	nprovem	ents				DEPART	MENT:	Pa	rk and Rec	reation		
CONTRACT NUM	IBER: F	KR-2022	2-000195	574-1 C	ONTRA	CT TE	RMS:	No ch	ange						
ACTION REQUESTED:	& Co. fo	or additi e, in the	onal co amoun	nstruction	on servi	ces a	t the Ce	enten	nial Build	ling, loc	ated		C., dba J.l Washingto 4.39 to		
BACKGROUND:	\$5,201,867.44. This change order consists of additional roof improvements and some unforeseen paving improvements. There will be no change in Contract Time. See attached contractor's proposal, dated 2/6/24, for additional details. FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT														
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	CUMBRAN	CE TYPE	and	NUMBER	AMOUN	IT	
	1V02	PKR	VC08	FPRK	4310	PK17	7VC08	СХ	PKR-202	22-0001	957	4-1	\$68,313.	.05	
FUNDING:													\$		
i ondino.													\$		
	PROGRA	AM NO.:	PK17	VC08	FINANC	ING:	Fair Pa	ark Im	provemen	ts (C) Fui	nd	TOTAL:	\$ 68,313.	.05	
	Change Order No	o.: 4	Origi CR/A	nal A No.:	230191		ginal 'AA Date	: 1/	25/23	Origina Amour		VAA _{\$ 4}	1,697,000.00	0	
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 4	36,554.3	39		Previ	ious Total	Amount:		\$ 5,133,5	554.39		
ORDER DATA.	Change Includin Order:	Amount g this	\$	504,867	.44 In	otal Ar Icludin Irder:	mount ig this	\$	5,201,867	7.44	Ord	al Change er centage:	10.75	5 %	
RTW 03/26/202	4				Al	PPRO	VAL								
Approved as bein	g in accor	dance wit	th the Bu	idget and	Chapter	2 of th	he Dallas	City	Code.						
By Department Di	rector											Date			
	John .	Jenkins (Apr 8	3, 2024 10:03	CDT)								Apr 8	, 2024		

Apr 16, 2024

Attested by: Yesenia Valdez – Interim

Apr 16, 2024

Arun Agarwal, President Park and Recreation Board Date

Yesenia Valdez, Secretary Park and Recreation Board Date

gale C. Salzman 4/5/2024



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

4/19/24

(For Construction Contracts Only)

												7.43			
					IN	STRU	CTIONS						2021		ĕ
1. required b or decrea	auried by state law to be procured through competitive bid, competitive bid, competitive bid by the bid														
2. The cumu	ılative total of	all change	orders n	nust not	exceed	1 25% o	the origin	nal cont	tract amour	nt.	1			· Marie	1.5
3. Attach all	supporting do	ocuments.									1	>< 5			3
4. See Admi	inistrative Dire	ective 4-5	for additio	nal infor	mation	and rol	ıting.				1				- 1
5. Is Form 1	295 – Certifica	ate of Inte	rested Pa	rties req	uired to	o compl	y with Hou	use Bill	1295 attac	hed (if ap	plica	ble)? □ Ye	S	No	. 8
VENDOR NAM	ME: Aushill	Construc	tion, LLC						VENDO	R NUMBI	ER:	VC2297	3 =	* 617	H 20
CONTRACT N	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Pacific Control Pacific														
CONTRACT N	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building # Will construction required by state law to be procured through competitive bid. Competitive sealed proposal, or an alternative delivery petited that use reases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be included by a contract price by \$100,000 or less, provided that the original contract price may not be included by a contract price may not be including # William Provided by a contract price may not be including # William Provided by a contract price may not be including # William Provided by a contract price may not be including # William Provided by a contract price may not be included by a contract price may not be included by a contract price may not be included by a contract price may not be including # William Provided by a contract amount. Attack all supporting documents. See Administrative Directive 4-5 for additional information and routing. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Mo PENDOR NAME: Alley Reconstruction, LLC. VENDOR NUMBER: VG22973 DEPARTMENT: PBW DIFFACT NUMBER: CX-PBW-2023-00022504 to 07/04/2025 This change order at 1 to the construction contract with Aushill Contracting, LLC. for the Alley Reconstruction Group 17-3001 in the amount of \$36,400.00. The change order will increase the contract documents did not include pay items for water & wastewater pay items. See Attachment A for more details. This change order consists of the following: During construction, it was discovered that the contract documents did not include pay items for water & wastewater pay items. See Attachment A for more details. FUNDING: FUNDING: PROGRAM E														
ACTION REQUESTED:	Reconst	truction G	roup 17-3	3001 in t	the am	ount of	\$36,400.						y		
BACKGROUNI	During 6	constructi water mai	on, it w	as disco	overed mplete	that the wo	rk. This o	change							
	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building # Life Computive Sealed proposal, or an alternative delimiting # Life Computive Sealed proposal, or an alternative delimiting # Life Computive Sealed proposal, or an alternative delimiting # Life Computive Sealed proposal, or an alternative delimiting # Life Computive Sealed proposal, or an alternative Directive parties this passes or decreases the contract price by \$100,000 or less, provided that the original contract price may not be proposed by once than 25 percent. Once the form has been approved, file with the City Secretary's office. The cumulative total of all change orders must not exceed 25% of the original contract amount. Attach all supporting documents. See Administrative Directive 4-5 for additional information and routing. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No. INDOR NAME: Alushill Construction, LLC. VENDOR NUMBER: VC22973 DEPARTMENT: PBW DITTACT NUMBER: CX- PBW- 2023 -00022504 CONTRACT O3/04/2024 to 07/04/2025 TERMS: TION ONTRACT NUMBER: CX- PBW- 2023 -00022504 CONTRACT O3/04/2024 to 07/04/2025 TERMS: TON RECONSTRUCTION Group 17-3001 in the amount of \$36, 400.00. The change order will increase the contract amount from \$2,072,358.00 to \$2,108,758.00. This change order consists of the following: During construction, it was discovered that the contract documents did not include pay items for water & wastewater mains needed to complete the work. This change order adds pay items for the missing water & wastewater mains needed to complete the work. This change order adds pay items for the missing water & wastewater pay items. See Attachment A for more details. PUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O103 DWU CW42 - 3221 723324X CX PBW-2023-00022504 \$ 3,500.00 PROGRAM NO: CR/AA No: 231315 Original CR/AA Date: O1023-00022504 \$ 5,500.00 Orders: Change Amount														
	Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building # Life Computed through competitive bid competitive bid (competitive sealed proposal) or an alternative delivating parties that are reason or decreases the contract price by \$100,000 or less, provided that the original contract price may not be invigate than 25 percent. Once the form has been approved, file with the City Secretary's office. The cumulative total of all change orders must not exceed 25% of the original contract amount. Attach all supporting documents. See Administrative Directive 4-5 for additional information and routing. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 20 No ENDOR NAME: Aushill Construction, LLC:														
	4116	DWU	PS42	- 12	456	0 7	23324	CX	PBW-20	23-0002	2504	1	\$	24,800.0	0
FUNDING:	0102	DWU	CW42		322	1 7	23323X	СХ	PBW-20	23-0002	2504	1	\$	2,300.00	j
	5115	DWU	PW42	(e)	455	0 7	23323	СХ	PBW-20	23-0002	2504	1	\$	5,800.00)
	PROGRA	AM NO.:	As Lis	ted	FINAI	NCING:	Water	r Utilitie	s Capital			TOTAL:	\$	36,400.0	0
					2313			e: 09	9/27/2023			Z/AA \$	2,07	2,358.00	
CHANGE	Orders	Previous	Change	\$	0.0	00		Previ	ious Total	Amount:		\$2,072	2,35	8.00	
	Change Includin Order:		\$ 3	36,400.0	00	Includ	ing this		\$ 2,108,	758.00	Ore	der	;	1.76	%
760 B	BHH					APPR	OVAL								
, ,		dance wit	h the Bu	dget and	d Chap	ter 2 of	the Dalla	s City	Code.						
By Department	t Director Ali	Hatefi, P.	E., CFM	AV	i Ha	eteli	P.E.					Date			
				~,0	- / , 4	0	,					4/19/	24		

4/19/24



By Park and Recreation Board Secretary, Anthony Becker

Yesenia Valdez - Interim
Yesenia Valdez - Interim (Apr 23, 2024 07:09 CDT)

ADMINISTRATIVE CHANGE ORDER

2 4 0 2 3 9

EFFECTIVE DATE

Apr 17, 2024

(For Construction Contracts Only)

							111-12											
						II	NST	RUC	TIONS						10	3		
1.	Complete an contract requirement that increase more 25 percent. C	ired by st s or decre	ate law to eases the	be proc contract	ured th price t	rough co by \$100,	отр 000	etitive or les	bid, cor s, provid	npetitive led that	e sealed t the origi	proposal,	or an	allernetive	THE LA	ncre	esyd th	od by
2.	The cumulati	ive total of	all chang	e orders	must r	ot exce	ed 2	5% of	the orig	inal con	ntract amo	ount.		mm	A		\leq	
3.	Attach all sup	oporting d	ocuments											× >	Ģ			
4 .	See Adminis	trative Dire	ective 4-5	for addit	ional in	nformatic	on a	nd rou	ting.					SA	C		0	
5.	Is Form 1295	5 – Certific	ate of Inte	erested F	Parties	required	to c	omply	with Ho	use Bil	I 1295 att	ached (if	applic	able)? ☑ \	es	□ N	0	
VEN NAM	IDOR ME:	Jay Ha	mburg								VENDO NUMBE			VC29064				
CON	NTRACT ME:	Tiet	ze Sand	Volleyba	II Cour	rt					DEPAR :	TMENT	PK	R		-		
	NTRACT MBER:	F	PKR-2023	3-000227	759	CONT		т		11/09/	2023		to	09/01/20)24			
ACT REC	TON QUESTED:		ze Chang 53.00; th	•									•	amburg i	n th	e an	noun	t
BAC :	KGROUND	Increase	ange or d ed scope nd reinfo	of work	for lo	cation	of a	n exis	•				n drai	npipe, ad	diti	onal	form	
	М	FUND	DEPT	UNIT	ACT	V OB.	J.	PRO	GRAM		ENCUME	BRANCE NUMBE		and		AMC	UNT	
		0001	PKR	5090	RFS	1 459	9	PKT	IETZE	СХ	PKR-20	023-0002	2759		\$	713	.00	
FUN	DING:	1V00	PKR	VB27	RFS	ı 459	9	PK1	7VB27	СХ	PKR-20	023-0002	22759		\$	925	.00	
	N	0530	PKR	X042	RFS	I 459	9	PKT	IETZE	СХ	PKR-20	23-0002	2759		\$	925	.00	
		PROGR	AM NO.:	VARI	OUS	FINA	NCI	NG:	Janen.	al For	ds 201	Cond In Faci	PO TO	TOTAL;	\$	2,56	3.00	
		Change Order N	o.: 1	Origir CR/A	nal A No.:	2364	43	Orig	Apita	10	/6/2023	Origin CR/A/ Amou	iai A	stike	8,1	50.00)	
	NGE DER DATA:	Total of Orders:	Previous	Change	\$	0.00	·	V20		Previo	ous Total	Amoun	t: \$	48,150 00				
		Change Includin Order:		\$:	2,563.	00	Inc	tal An cluding der:		\$	\$ 50,71	3.00	Orde	Change r entage:			5.3	%
KOC	÷.					are shown	AP	PRO\	/AL									
Аррі	roved as bein	g in accor	rdance wi	th the B	udget	and Cha	pte	r 2 of 1	the Dalla	as City	Code.					_ 11=1		
Ву С	Pepartment Di	rector	Jenkins (Apr 17	kins 7, 2024 09:09 0	DT)								ı	Date Apr	17,	2024	ļ.	
Ву Р	ark and Recr	eation Bo	ard Presi	4	٧.,	arwal 024 16:19 CD	T)							Apr 22, 2	:024	ļ		

Apr 23, 2024



ADMINISTRATIVE CHANGE ORDER

240291

EFFECTIVE DATE

Apr 24, 2024

(For Construction Contracts Only)

						II	NSTRUC	TIONS								
1. req	omplete an quired by s decreases percent. (tate law to the cont	be procui ract price	red through by \$100	gh compe 0,000 or	ititive b less, p	oid, compe provided t	ititive sea hat the o	led prop priginal	posal, or a	n alterna	tive d	eliyery me	Filed ti	hat incre	eases
2. Th	e cumulati	ve total of	all chang	e orders	must not	өхсөө	d 25% of	the origin	al cont	ract amoui	nt.		N	70 N	C	9.
3. Att	ach all sup	oporting do	ocuments	•									SC	S	m	
4. Se	e Adminis	trative Dire	ective 4-5	for addit	ional info	rmation	n and rout	ing.					田田 :	P	\leq	
5. Is I	Form 1295	5 – Certific	ate of Inte	erested P	arties req	uired t	to comply	with Hou	se Bill	1295 attac	hed (if a	pplica			NOT	- 1
VENDO	R NAME:	J. B. &	Co., LLC)						VENDO	R NUME	BER:	VS9852	Ř	0	
CONTR	ACT NAM	ME: Tur	le Creek	Park Sit	e Improv	emen	ts			DEPART	MENT:	Pa	rk and Re	creat	tion	
CONTR	ACT NUN	BER:	PKR-202	3-00024	230/1 (CONT	RACT TE	RMS:	90 day	S		to	90 day	S		n >/5n
ACTION		services	at the T	urtle Cre	ek Park	Site Im	nproveme	ents, loca	ted at	I. B. & Co. 3333 Turti 3175,350.	e Creek					
BACKG	ROUND:		Co., LLC or propos			ional c	onstruction	on servic	es nee	ded to co	mplete t	he pro	oject. See	attac	ched	
		FUND	DEPT	UNIT	ACTV	ОВ	J. PRO	OGRAM	ENC	UMBRAN	CE TYP	E and	NUMBER		AMOUI	NT
		0001	PKR	5002	FPRK	321	0 PKT	URTLE	GX	PKR-20	23-00	242	76.1	V s	3,450.	00
						-			J	~			20874	av.	.,	
FUNDIN	G:					1	_			HU	,,,,			\$	144	
		PROGRA	AM NO.:	1		FINA	NCING:		1				TOTAL:		3,450.0	00
		Change Order No	o.: 1	Origi CR/A	nal A No.:	2311		ginal /AA Date	. 9 <i>/</i>	7/2023	Origin Amou		VAA \$	171,	900.00	
CHANGI	_	Total of Orders:	Previous	Change	\$ 0	0.00			Previ	ous Total	Amoun	t:	\$ 171,9	00.00)	
ONDEN	DATA.	Change Includin Order:	Amount g this		3,450.0	0	Total Ai Includir Order:			175,3	50.00	Orde	il Change er centage:		2.01	%
RTU	12/27/20	23					APPRO	VAL								
Approve	d as being	in accor	dance wi	th the Bu	idget and	Char	oter 2 of the	he Dallas	City C	Code.						
	rtment Di				3-1								Date			
	Jenki	•														
UVIVI	DOUNT	(I)	_										Apr 24	, 202 _°	4	

Arun Agarwal (Apr 25, 2024 02:44 GMT+4)

145)

Apr 25, 2024

Attested by:

Yesenia Valdez - laterim

Apr 25, 2024

Yesenia Valdez, Secretary Park and Recreation Board Date

Jels (* 5 ilgner 4/12/2024

John Jenkins (Apr 24, 2024 17:21 CDT)



ADMINISTRATIVE CHANGE ORDER

240292

EFFECTIVE DATE

Apr 24, 2024

(For Construction Contracts Only)

										E		<u> </u>			
					IN	ISTRUC	TIONS								
Complete as required by or decrease 25 percent.	state law to as the cont	be procur ract price	by \$100	h compe 0,000 or	etitive bi less, pi	id, compo rovided	etitive sea that the	aled pro original	posal, or a	n altemati	ve de	elivery n	ne the	d that inc	reases re than
2. The cumula									ract amou	nt.			APR	1	1
3. Attach all su	upporting de	ocuments.										ASE	25	0	7
4. See Admini	strative Din	ective 4-5	for additi	onal info	mation	and rou	ting.					155	-	m	
5. Is Form 129	5 – Certific	ate of Inte	rested Pa	arties red	quired to	o comply	with Hou	ıse Bill	1295 attac	hed (if ap	plica	Hib 2	YES		4
VENDOR NAME	: Roesc	hCo Cons	truction						VENDO	R NUMBE	R:	R1734	588	0	
CONTRACT NA		e Highlan		Phase 2	2A/2B	Norther	Fxtensi	ion	DEPART		PK	-			- 4
CONTRACT NU		PKR-202				LACT TE		06/28/			to	09/30)/202	4	
									the amou	nt of \$62					ional
ACTION REQUESTED:	-1	king days								0. \$02,					J.,
BACKGROUND:	Removi geogrid	base ,12'	ig aspha	lt paving	g and o	driveway B HMA	y, recons	e cours							
	FUND	DEPT		1	-			1	UMBRAN		_		1	AMOL	
	1V00	PKR	VB18	HIBT	4599	PK	17VB18	CX	PKR-202	1-00017	5//-	1	+	62,76	7.50
FUNDING:			_		+	-		-	-				+		
					_								+		
	PROGR	AM NO.:	PK17	VB18	FINA	NCING:	2017 B Facilitie	ond Ful s (B) F	nd Park an und	d Recreat	tion	TOTA	L: \$	\$ 62,76	7.50
	Change Order N		Origin CR/A	nal A No.:	22- 0583		iginal /AA Date	05	/03/2022	Origina Amoun		/AA ş	4,3	392,297.	50
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 4	176,187	7.41		Previ	ous Total	Amount:		\$ 4,86	8,48	4.91	
ONDER DATA.	Change Includin Order:	Amount g this	\$ (62,767.5	50	Total A Includi Order:			\$ 4,931,	252.41	Ord	al Char ler centag	_	12.2	27 %
						APPRO	VAL								
Approved as being	ng in accor	dance wit	h the Bu	dget and	d Chapt	ter 2 of t	he Dalla	s City C	Code.						
By Park Board P	resident	. No. 1	02 44 GMT+4]									Date A	pr 25,	2024	
By Department D												Date			

Jeany Kime 416/2024 Jela Salgman 4/20/2024

146

Yosonia Yaldoz - Interim Socretary
Yesonia Valdez - Interim Socretary

Apr 25, 2024

Apr 24, 2024



245498

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

02/16/2024

	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements inade through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractspries by main thad \$5%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Per Solve No. No plete Name: Huitt-Zollars, Inc. Supplier No. 900025 DPD gates assessment and proposed design at Southcentral and Southwest Patrol, located at 1999 East Camp Wisdom Road and 4230 West Illinois Avenue, in an amount not to exceed \$23,000.00. Contract Number: BSD-2024-00024186 Contract Term: 02/28/2024 to 02/28/2025 This action will allow Huitt-Zollars, Inc. to provide services for assessment of the condition and operation of automatic perimeter security gates with recommended repair o													
										-	201			
	and the second s			competitive b	id or form	al proposal pr	ocess, in	cluding servi	ce procurem	ients mad				
				l proposal con	tracts: \$50	0,000 or less (r	nay not	increase orig	inal contrac	price by				
C. Profession	al / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	00 or less, per	City Coo	le Sec. 2-34.	60	So Co				
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code .	Sec. 2-34.				E Im	100 miles			
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code	ŝ			>>	(3.7)			
f. Other Serv	ices (explai services and	n on atta d/or repai	chment; for i	ratifications th ing \$3,000 and	e Justifica which do r	tion Form mus not require a co	t be atto ntract sh	ached): ould be proce	ssed by requ	isition.	O			
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, co	omplete an Aa	lministr	ative Change	e Order 🧣		Yes 🛛 No			
										.				
4. Is Form 1295	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Its this an amendment to an existing construction contract? If yes, complete an Administrative Change Order Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Its Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Pyes No N/A supplier Name: Huitt-Zollars, Inc. DPD gates assessment and proposed design at Southcentral and Southwest Patrol Divisions and Dept: Building Services Authorize a professional engineering services contract with Huitt-Zollars, Inc. to provide assessment and repair recommendations for the security gates at DPD Southcentral and Southwest Patrol, located at 1999 East Camp Wisdom Road and 4230 West Illinois Avenue, in an amount not to exceed \$23,000.00. Contract Number: BSD-2024-00024186 Contract Term: 02/28/2024 to 02/28/2025 This action will allow Huitt-Zollars, Inc. to provide services for assessment of the condition and operation of automatic													
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements inade-drough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices by more than \$5%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? DPD gates assessment and proposed design at Southcentral and Southwest Patrol Divisions Lead Dept: Building Services Authorize a professional engineering services contract with Huitt-Zollars, Inc. to provide assessment and repair recommendations for the security gates at DPD Southcentral and Southwest Patrol, located at 1999 East Camp Wisdom Road and 4230 West Illinois Avenue, in an amount not to exceed \$23,000.00. Contract Number: BSD-2024-00024186 Contract Term: 02/28/2024 to 02/28/2025 This action will allow Huitt-Zollars, Inc. to provide services for assessment of the condition and operation of automatic perimeter security gates with recommended repair options and costs at the DPD Southcentral and Southwest Patrol. The firm is selected from the PKR Departments prequalified list of														
Supplier Name: Huitt-Zollars, Inc. Supplier No. 090025 Subject: DPD gates assessment and proposed design at Southcentral and Southwest Patrol Divisions Lead Dept: Building Services Authorize a professional engineering services contract with Huitt-Zollars, Inc. to provide assessment and repair														
Subject: DPD gates assessment and proposed design at Southcentral and Southwest Patrol Divisions Lead Dept: Building Services Authorize a professional engineering services contract with Huitt-Zollars, Inc. to provide assessment and repair														
Subject: DPD gates assessment and proposed design at Southcentral and Southwest Patrol Divisions Lead Dept: Building Services Authorize a professional engineering services contract with Huitt-Zollars, Inc. to provide assessment and repair recommendations for the security gates at DPD Southcentral and Southwest Patrol, located at 1999 East Camp Wisdom Road and 4230 West Illinois Avenue, in an amount not to exceed \$23,000.00. Contract Number: BSD-2024-00024186 Contract Term: 02/28/2024 to 02/28/2025														
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 No. No. No. No. Yes No.														
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mole than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is self-or the security gates at procession and contract the firm is selected. Authorize a professional engineering services contract with Huitt-Zollars, Inc. to provide assessment and repair recommendations for the security gates at DPD Southcentral and Southwest Patrol, located at 1999 East Camp Wisdom Road and 4230 West Illinois Avenue,													
Background:	perimete	r securit	y gates wit	h recommen	ded repa	ir options an	d costs	at the DPD	Southcent	ral and S	Southwest Patrol.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractprice) made that \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-PM expenditures: \$50,000 or less per City Code Sec. 10 or less feet and with liness for less													
SCATOTI	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	JMBRANCE T	YPE and NU	MBER	AMOUNT			
	0001		2133	ccss	3210	PT24015	CX -	BSD-2024	-00024186		\$11,500.00			
Fundina:		DPD		_	3210	PT24015	CX -	BSD-2024	-00024186		\$11,500.00			
J							(SE)				\$0.00			
	Finar	cina:							тота	AL:	\$23,000.00			
Contract Amendment	Supplem	ental					Supp	lemental	Amount I	ncluding	Total Supp'l Agreement			
Information:	/										%			
John John	APPROVI	AL: Appr		ing in accord		_ Diana	gutk	necht	he Dallas (a. 3/29/2024			
Ry Dengi	tment Direc	tor		Date				to Form by Ci	ty Attornev		Date			
Бу Бери			Robert F	bert Perez	:56 CST)		2/16/2		,,					

By City Manager

Date



245499

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

EFFECTIVE DATE

	1		ou.ca.y	3 Office to 14		an omeran	e stamp.	O ;	>-1	Yes Yes Yes Yes 18694 and terminday 8 income termi	C030
1. Place an "X"	in the appi	ropriate b	ox for the a	pprovalof:					ements impute throughout the second of the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by CLS Equipment to sistence to the second termination per day. 8 individuals and correct issues by	120	
a Contracts				n competitive b	bid or for	mal proposal p	rocess including s	ervice procurer	nents m	D. (/)	ugh 🔀
b Amenda	ents to com	ne ayreerii noetitivelv	tins bid ar f a rm	al proposal con	itracts 5:	50,000 or less	may not increase o	original contrac	et price	Part of	thal 9%)
										720	
									5	7	7
rang							•)	20	ö
										13-6	07
										ا ا	VI A1=
. Is Form 1295	– Certifica	ite of Inter	ested Parti	ies required to	comply	with House Bil	l 1295 attached (T			XJ NO N/A
upplier Name.	CLS Equip	pment Co	mpany					Supplier N	18	8694	
iubject:	Training										
ead Dept:	DWU								-		
ction		_	-				ting system. \$30	ou per person	i per day	/ aino	IVIDUAIS W
equested	bitteria tri	ic training	, C1033 WI	n de neio idea	3114 111 70						
	Contract	Number:	DI	WU-2024-000	24288	Contra	ct Term 4	/1/24	10	9,	/30/24
		0.0000 000	cod on the	training is cou	upringth	e K2 nneratin	e custem which i	s provided by	CI S Fru	iinmen	t Compar
Box Alps //mycpa opa stale (x. s/lpasscmb)	YES, w YES, w No, th	ve contact ve contact here are n he HUB re	ted at least ted one HU o HUB's in equiremen	two historica JB, because or Dallas County t does not app	lly unde ily one H to conta lly, beca	rutilized busin IUB exists in Di act for this bus use this AA do	esses (HUB's) on a allas County for th liness category. les not involve mo	a rotating basi his business ca ore than \$3,00	5 ategory 00 but le	ss than	\$50,000 f
heck appropriate Box Itps://mycps opa-stale_tx.	YES, w YES, w No, th	ve contact ve contact here are n he HUB re	ted at least ted one HU o HUB's in equiremen	two historica JB, because or Dallas County t does not app	lly unde ily one H to conta lly, beca	rutilized busin IUB exists in Di act for this bus use this AA do	esses (HUB's) on a allas County for th liness category. les <i>not</i> involve mo t exempted by Lo	a rotating basinis business capter than \$3,00 cal Governme	s_ ategory 00 but le	ss than Section	\$50,000 f
heck appropriate Box Itps://mycpa opa state tx. s/lpasscmbf	YES, w YES, w NO, th Roods	ve contactive contactive contactive are are in the HUB reason and services.	ted at least ted one HU o HUB's in equirement ic es subjec	two historica 3B, because or Dallas County t does not app t to competiti	lly unde nly one H to conta nly, beca ve biddi	rutilized busin IUB exists in Di act for this bus use this AA do ng that are not	esses (HUB's) on a allas County for th liness category. les not involve mo t exempted by Lo ENCUMBRANCE	a rotating basins business caprethan \$3,00 cal Governme	s. ategory. 00 but le nt Code	ss than Section	\$50,000 f 1252 022 MOUNT
heck appropriote Box ttps://mycps cpa state tx. s/tpasscmbt searcty	YES, W YES, W NO, th Boods	ve contactive contactive contactive are are in the HUB resident and services and services.	ted at least ted one HU o HUB's in equirement ic es subjec	two historica JB, because or Dallas County t does not app tto competiti	lly unde aly one H to conta aly, beca ve biddi:	rutilized busin IUB exists in Di act for this bus use this AA do ng that are not	esses (HUB's) on a allas County for th liness category. les not involve mo t exempted by Lo ENCUMBRANCE	a rotating basins business caprethan \$3,00 cal Governme	s. ategory. 00 but le nt Code	ss than Section A \$480	\$50,000 f 1252 022 MOUNT 00.00
heck appropriate Box illps://mycps cpa state tx. is/lpasscmbl searchy	YES, W YES, W NO, th Boods	ve contactive contactive contactive are are in the HUB resident and services and services.	ted at least ted one HU o HUB's in equirement ic es subjec	two historica JB, because or Dallas County t does not app tto competiti	lly unde aly one H to conta aly, beca ve biddi:	rutilized busin IUB exists in Di act for this bus use this AA do ng that are not	esses (HUB's) on a allas County for th liness category. les not involve mo t exempted by Lo ENCUMBRANCE	a rotating basins business caprethan \$3,00 cal Governme	s. ategory. 00 but le nt Code	ss than Section A \$480 \$0.0	\$50,000 f 1252 022 MOUNT 00.00
theck appropriate Box https://mycpa cpa state tx. is/lpasscmbl searchy	YES, W YES, W NO, th Boods	ve contactive contactive contactive are not the HUB rest and service DEPT SDM	ted at least ted one HU o HUB's in equirement ic es subjec	two historica JB, because or Dallas County t does not app tto competiti	lly unde aly one H to conta aly, beca ve biddi:	rutilized busin IUB exists in Di act for this bus use this AA do ng that are not	esses (HUB's) on a allas County for th liness category. les not involve mo t exempted by Lo ENCUMBRANCE	a rotating basins business coore than \$3,00 cal Governme TYPE and NUI 024-0002421	s. ategory. 00 but le int Code MBER 88	ss than Section A \$480 \$0.00	\$50,000 f 1252,022 MOUNT 00.00 0
Check appropriate Box https://mycpa cpa-state_tx. us/tpasscmb(YES, W YES, W NO, th NO, th goods FUND 0061	ve contactive contactive contactive are not service of the HUB restands and service of the HUB restands and service of the HUB restands and service of the HUB restands are not service of the HUB restands are no	ted at least ted one HU o HUB's in equirement ic es subjec	two historica JB, because or Dallas County t does not app tto competiti ACTV SD01	lly under the taconte sly, becan ve biddit OBJ 3361	rutilized busin AUB exists in Di act for this bus use this AA do ng that are not PROGRAM see Contract	esses (HUB's) on a allas County for th iness category. les not involve mo t exempted by Lo ENCUMBRANCE DWU-2	a rotating basinis business capre than \$3,00 cal Governme TYPE and NUI 024-0002421 TOTA Total Co	5 30 but le int Code MBER 88	ss than Section \$480 \$0.00 \$0.00 \$480	\$50,000 ft 252,022 <i>MOUNT</i> 00.00 0
theck appropriate Box https://mycps cpa state tx is/passcmbt searchy unding:	YES, W YES, W NO, th BOODS FUND 0061 Finan Suppleme	ve contactive contactive contactive are not	ted at least ted one HU o HUB's in equirement ic es subject UNIT 1875	two historica JB, because or Dallas County t does not app tto competiti ACTV SD01 Base Contrac	proposal contracts \$55,000 or less (may not increase original contract price is proposal contracts \$50,000 or less, per City Code Sec 2 34 or less, per City Code Sec, 2-34 ty Code Sec 2 79(C) of the City Code Ulfications the Justification Form must be attached) gas,000 and which do not require a contract should be processed by requisition on contract? If yes, complete an Administrative Change Order. elast 12 months? If yes, attach copy of AAs within last 12 months required to comply with House Bill 1295 attached (if applicable)? Yes Supplier No. 18694 //16 2024 = basic electronics, soldering, using digital multi meters, end termind maintenance of the K2 operating system. \$300 per person per day = 8 in the held locally in Addison. J-2024-00024288 Contract Term: 4/1/24 to suppliers that arise during normal operation and how to avoid and correct issue aining is covering the K2 operating system which is provided by CLS Equipment of the Supply, because this AA does not involve more than \$3,000 but less that o competitive bidding that are not exempted by Local Government Code Section ACTV: OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER SD01 3361 DWU-2024-00024288 Supplemental Supplemental Supplemental Supplemental Supplemental Supplemental	ss than Section \$480 \$0.00 \$0.00 \$480	\$50,000 ft 252,022 MOUNT 00.00 0 0 00.00 tal Supp'l preement				
theck appropriate Bux Nitps://mycps cpa state tx us/passcmbl search contract mendment information:	YES, w YES, w YES, w NO, th Roods FUND 0061 Finan Suppleme Agreemer	ve contactive contactive contactive contactive are not the HUB rest and service of the Point South Active of the Point No.	ted at least ted one HU on HUB's in equirement ic es subject UNIT 1875 Base CR/AA No.	two historica JB, because or Dallas County t does not app t to competiti ACTV SD01 Base Contract Date	lly under hit one H to conte sly, beca ve biddit OBJ 3361	rutilized busin JUB exists in Di act for this bus use this AA do ng that are not PROGRAM See Contract Amount The budget	esses (HUB's) on a allas County for the iness category. es not involve more exempted by Lo ENCUMBRANCE DWU-2 Sum of Previous Supplemental Agreements and Chapter 2 of	a rotating basinis business core than \$3,00 cal Governme TYPE and NUI 024-0002428 TOTA Total Co Amount In this A	5 30 but le ent Code MBER 88	ss than Section A \$480 \$0.00 \$0.00 \$480 70 Ag Pe	\$50,000 f 252,022 MOUNT 00.00 0 00.00 tal Supp'l preement preement

Signature: Majed Al-ghafry

Email: majed.al-ghafry@dallas.gov

Signature: Diana Gutknecht
Diana Gutknecht (Apr 1, 2024 10:25 CDT)

Email: diana.gutknecht@dallas.gov



245500

EFFECTIVE DATE

3/27/2024

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:						00	202				
1 1				n competitive l	bid or form	nal proposal p	rocess, inc	duding servi	ce procurer	nents mad	-				
interiocaroi		_		ni proposal con	ntracts: \$5	0,000 or less (may not ii	ncrease orig	inal contra	coprice by					
c. Profession	al / Person	al / Plani	ning / Other S	Service contra	cts: \$100,0	000 or less, per	City Code	Sec. 2-34.		SCR	N	7			
d. Amendme	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				西田	A <				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	. 2-79(C) o	f the City Code	? .			ΩA A R	ë L	7			
									essed by requ	uisition.	56				
			A150-811-812								Yes 🛭 No	,			
3. Any Administr	rative Actio	ons to th	s vendor in t	he last 12 ma	onths? If y	ves, attach co	py of AAs	within last	12 months	s. 🗌	Yes 🛭 No)			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	<i>comply</i> w	ith House Bil	i 1295 a ti	ached (if a	oplicable)?		Yes 🛭 No	N/A			
Supplier Name:	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. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No No N/A Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No N/A Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No N/A Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No No N/A Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No No N/A Supplier No. VS0000068679 It authorize a ratification payment to A-Star Heat and Air for the repair of plumbing system in the amount of \$21,015.35 on 1/16/2024. Contract Number: BSD-2024-00024551 Contract Term: 3/26/2024 to 5/31/2024														
Subject:	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Pyes No N/A Pupplier Name: A-Star Heat and Air, Inc. Supplier No. Supplier No. VS0000068679 Emergency Plumbing Repair Services at Lake Highland Recreation Center ad Dept: Building Services Department (BSD) To authorize a ratification payment to A-Star Heat and Air for the repair of plumbing system in the amount of \$21,015.35 on 1/16/2024.														
Lead Dept:	Emergency Plumbing Repair Services at Lake Highland Recreation Center Building Services Department (BSD) To authorize a ratification payment to A-Star Heat and Air for the repair of plumbing system in the amount of														
Action Requested:	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Its this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Its Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? wipplier Name: A-Star Heat and Air, Inc. Emergency Plumbing Repair Services at Lake Highland Recreation Center Building Services Department (BSD) To authorize a ratification payment to A-Star Heat and Air for the repair of plumbing system in the amount of \$21,015.35 on 1/16/2024. Contract Number: BSD-2024-00024551 Contract Term: 3/26/2024 to 5/31/2024 In the absence of an active master agreement for plumbing services, A-Star Heat and Air, Inc. was retained to provide emergency plumbing repair services. To mitigate any public health safety concerns, it was required that the failed plumbing systems be repaired immediately. HUB heck appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box Box Box YES, we contacted one HUB's in Dallas County to contact for this business category. CDB. Stalte, b. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for														
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement and \$20000000 Interiocal or cooperative agreements.														
Background:	Yes No No No No No No No N														
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve containere are ne HUB re and ser	cted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one Hl y to conta oly, becau	JB exists in D ct for this bus se this AA do	allas Cour siness cat es <i>not</i> in	nty for this egory. volve more	than \$3,00	ategory. 00 but les					
	a. Contracts of \$100000 or less resulting from competitive bild or formal proposal process, including service procurent and by more than competitive pild or formal proposal contracts: \$50,000 or less (may not increase original contracts pild by myre than \$70.) b. Amendments to competitively bild or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to contract sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendment to non-bid contracts separate to the per leaf sec. 2-34. d. Amendment to non-bid contracts sec. 2-34. d. Amount sec. 2-34. d. Am														
Fundina	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on 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. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. NOTE: Minor services and provide in the last 12 months: NOTE: Minor services and provide and amount of the last 12 months: NOTE: Minor services and provide provide and amount of services and provide provide provide in the last 12 months? If yes, complete an Administrative Change Order. NOTE: Minor services and provide provid														
Funding:											\$0.00				
i #	Finan	ncing:							тот	AL:	\$21,015.3	35			
Contract Amendment							Suppl	emental	Amount	Including	Agreen	nent			
Information:	1					0			0			%			
Ook Ook	APPROV	AL: Appr		_		h the budget	and Cha	ipter 2 of t	he Dallas	-					
0 0					4			ALC: NO STATE OF THE PARTY OF T	L. 844	Ар					
ву Department Di	rector					App	orovea as t	o rorm by Ci	ty Attorney		- Di	ute			
			Rober	t Perez			Mai	r 27, 202	4 -						

By City Manager

Date



2 4 5 5 0 3

See Administrative Directive 4-05 for 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

Feb 28, 2024

1. Place an "X" i										00	202			
	of \$100000 or le cooperative agre		from (competitive b	oid or form	al proposal pi	rocess, ir	cluding servi	ce procuren	nents mad				
	ents to competiti		formal	proposal con	tracts: \$50),000 or less (i	may not	increase orig	inal contrac	t price by	more than 25%).			
	nal / Personal / P									SO	N III			
	ents to non-bid co									加加	₽ <			
e. WRR-FM	expenditures: \$5	0,000 or les	ss per C	City Code Sec.	2-79(C) of	the City Code	?.			XA	<u> </u>			
	vices (explain on a r services and/or r								ssed by requ	uisition.	20			
2. Is this an ame	endment to an e.	kisting con	structi	on contract	If yes, co	mplete an A	dministi	ative Change	e Order.		Yes 🛛 No			
3. Any Administ											YesNo			
4. Is Form 1295	– Certificate of I	nterested	Parties	required to	comply w	ith House Bill	l 1295 a	ttached (if a	oplicable)?		Yes 🗵 No			
Supplier Name:									Supplier N		0000022723			
Subject:	pt: Office of Arts and Culture													
Lead Dept:	Authorization is requested to procure the services of van Enter Studio, LLC for the conservation of the Conservation													
Action Requested:	Authorization is requested to procure the services of van Enter Studio, LLC for the conservation of the Conservation of the Miller Bronze doors with Plastic and fine art iconography on the old Museum of Fine Art building in Fair Park. The conservator responded to the scope of work and confirmed the appropriate procedures. No additional cost.													
						Teri	m:							
Background:	of Dec. 31, 202 bronze doors fa proposals were but there were	3 to Aug. 3 ice full wes requested complicati	1, 2024 It and h I from f ons rec	I for the constance no remnifications in the second formal for the second for the	ervation and ants of the ervators. We plemental a	nd repair of the traditional p IVE's proposa	ne 1936 rotective Ils were efore exp	Miller bronze wax topcoa the most advi piration.	doors. The t. The pating antageous.	ey are in p a is in dan Contract e	from an end date poor condition. The ger. 3+ informal expired 12/31/23			
Check appropriate Box https://mycpa.cpa.state.tx.us/tpasscmb	NO, there	are no HUE JB require	B's in D ment o	Dallas County does not app	to contactly to contactly, because	ct for this bus se this AA do	siness ca es <i>not</i> i	itegory. nvolve more	than \$3,00	00 but les	s than \$50,000 for ection 252.022.			
			JNIT	ACTV	ОВЈ	PROGRAM		IMBRANCE T			AMOUNT			
Funding:											\$0.00			
	Financing								тот	AL:	\$0.00			
Contract Amendment	Supplemental Agreement No	Bas CR/AA		Base Contra Date	ct Bas	e Amount	Sup	of Previous plemental reements	Total C Amount this A	_	Total Supp'l Agreement Percentage			
Information:	1	23-543	31	2/9/2023	\$2.	2,800.00		0	\$ 22,8	00.00	0%			
"BC- \	APPROVAL: A	pproved a	as beir	ng in accord	ance with					City Code	2.			
Martine Philippe (Feb 28,	2024 17:51 CST)			Feb :	28, 2024	Hanna	annah h Minton (M	Minton ar 1, 2024 17:33 CST)			Mar 1, 2024			
Ву Дера	rtment Director	1241 5339		Date	-	App	proved as	to Form by Ci	ty Attorney		Date			
		139	6-					Feb 28,	2024					
		8		By City I	Manager		Date							



2 4 5 5 0 3

See Administrative Directive 4-05 for 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

Feb 28, 2024

1. Place an "X" i										00	202			
	of \$100000 or le cooperative agre		from (competitive b	oid or form	al proposal pi	rocess, ir	cluding servi	ce procuren	nents mad				
	ents to competiti		formal	proposal con	tracts: \$50),000 or less (i	may not	increase orig	inal contrac	t price by	more than 25%).			
	nal / Personal / P									SO	N III			
	ents to non-bid co									加加	₽ <			
e. WRR-FM	expenditures: \$5	0,000 or les	ss per C	City Code Sec.	2-79(C) of	the City Code	?.			XA	<u> </u>			
	vices (explain on a r services and/or r								ssed by requ	uisition.	20			
2. Is this an ame	endment to an e.	kisting con	structi	on contract	? If yes, co	mplete an A	dministi	ative Change	e Order.		Yes 🛛 No			
3. Any Administ											YesNo			
4. Is Form 1295	– Certificate of I	nterested	Parties	required to	comply w	ith House Bill	l 1295 a	ttached (if a	oplicable)?		Yes 🗵 No			
Supplier Name:									Supplier N		0000022723			
Subject:	pt: Office of Arts and Culture													
Lead Dept:	Authorization is requested to procure the services of van Enter Studio, LLC for the conservation of the Conservation													
Action Requested:	Authorization is requested to procure the services of van Enter Studio, LLC for the conservation of the Conservation of the Miller Bronze doors with Plastic and fine art iconography on the old Museum of Fine Art building in Fair Park. The conservator responded to the scope of work and confirmed the appropriate procedures. No additional cost.													
						Teri	m:							
Background:	of Dec. 31, 202 bronze doors fa proposals were but there were	3 to Aug. 3 ice full wes requested complicati	1, 2024 It and h I from f ons rec	I for the constance no remnifications in the second formal for the second for the	ervation and ants of the ervators. We plemental a	nd repair of the traditional p IVE's proposa	ne 1936 rotective Ils were efore exp	Miller bronze wax topcoa the most advi piration.	doors. The t. The pating antageous.	ey are in p a is in dan Contract e	from an end date poor condition. The ger. 3+ informal expired 12/31/23			
Check appropriate Box https://mycpa.cpa.state.tx.us/tpasscmb	NO, there	are no HUE JB require	B's in D ment o	Dallas County does not app	to contactly to contactly, because	ct for this bus se this AA do	siness ca es <i>not</i> i	itegory. nvolve more	than \$3,00	00 but les	s than \$50,000 for ection 252.022.			
			JNIT	ACTV	ОВЈ	PROGRAM		IMBRANCE T			AMOUNT			
Funding:											\$0.00			
	Financing								тот	AL:	\$0.00			
Contract Amendment	Supplemental Agreement No	Bas CR/AA		Base Contra Date	ct Bas	e Amount	Sup	of Previous plemental reements	Total C Amount this A	_	Total Supp'l Agreement Percentage			
Information:	1	23-543	31	2/9/2023	\$2.	2,800.00		0	\$ 22,8	00.00	0%			
"BC- \	APPROVAL: A	pproved a	as beir	ng in accord	ance with					City Code	2.			
Martine Philippe (Feb 28,	2024 17:51 CST)			Feb :	28, 2024	Hanna	annah h Minton (M	Minton ar 1, 2024 17:33 CST)			Mar 1, 2024			
Ву Дера	rtment Director	1241 5339		Date	-	App	proved as	to Form by Ci	ty Attorney		Date			
		139	6-					Feb 28,	2024					
		8		By City I	Manager		Date							



245504

See Administrative Directive 4-05 for 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

Dec 13, 2023

1. Place an "X" ii	the appro	priate i	box ;	for the ap	proval of:					s, including serv			20	
a. Contracts	of \$100000	or less	resu	lting from	competitive	bid (or form	al propos	ıl proces	s, including serv	ice procurer	nents ma	de through	O
interlocal or					nranasal sa	ntra	ctc. \$50	1 000 or le	cc (may	not increase orig	inal contra	ct price by	methe than	25%)
										Code Sec. 2-34.	mar contra	SO THE	100	77.0y.
X d. Amendme									per city	Coue Sec. 2-54.		5,5	-	
e. WRR-FM e									ode				72	TI
f. Other Serv	•			-	-					attached):		ASO	139	5
NOTE: Minor	services and	or rep	airs n	ot exceedi	ng \$3,000 an	d wh	ich do n	ot require	a contra	ct should be proc	essed by req	uisition.	20	
2. Is this an ame	ndment to	an exis	ting	construct	ion contract	t? If	yes, co	omplete a	n Admir	istrative Chang	e Order.		Yes 🛛 I	No
3. Any Administr	ative Actio	ns to th	nis ve	endor in tl	he last 12 m	onth	hs? If y	es, attacl	сору о	f AAs within las	t 12 month	s. 🛛	Yes N	ю.
4. Is Form 1295 -	- Certificat	e of Inte	eres	ted Partie	s required to	о соі	mply w	ith House	Bill 129)5 attached (if a	pplicable)?	· [Yes 🛚 N	0
Supplier Name: VAN ENTER STUDIO LTD Supplier No. VS0000022723														
Subject: Conservation 1936 Dorothy Austin bronze doors on the old Museum of Fine Art Building, Fair Park														
Lead Dept: Office of Arts and Culture														
Lead Dept: Office of Arts and Culture Authorization is requested for Supplemental Agreement No. 1 to extend the contract with Van Enter Studio, LLC from														
Lead Dept: Office of Arts and Culture Authorization is requested for Supplemental Agreement No. 1 to extend the contract with Van Enter Studio, LLC from an end date of Dec. 31, 2023 to Aug. 31, 2024 for the conservation of the Austin Bronze doors with Texas native plant														
Lead Dept: Office of Arts and Culture Authorization is requested for Supplemental Agreement No. 1 to extend the contract with Van Enter Studio, LLC from an end date of Dec. 31, 2023 to Aug. 31, 2024 for the conservation of the Austin Bronze doors with Texas native plant iconography on the old Museum of Fine Art building in Fair Park. 3+ informal bids were requested from fine art														
Requested:								cope or w	ork and	i confirmed the	=			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: VAN ENTER STUDIO LTD Supplier No. VS0000022723 Subject: Conservation 1936 Dorothy Austin bronze doors on the old Museum of Fine Art Building, Fair Park Lead Dept: Office of Arts and Culture Authorization is requested for Supplemental Agreement No. 1 to extend the contract with Van Enter Studio, LLC from an end date of Dec. 31, 2023 to Aug. 31, 2024 for the conservation of the Austin Bronze doors with Texas native plant iconography on the old Museum of Fine Art building in Fair Park. 3+ informal bids were requested from fine art conservators. The conservator responded to the scope of work and confirmed the appropriate procedures. No additional costs. Contract Number: OCA-2023-00021177 Contract Term: February 15, 2023 to August 31, 2024 Conservation and repair is needed for 1936 Austin bronze doors. They are in poor condition and have a layer of paint on the surface of the bronze. Informal proposals were requested from the conservation community. MVE's proposals														
	Contract	Numbe	er:	UCA-202	23-0002117				Term:	rebluary .	.5, 2025	10	August 31	, 2024
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: VAN ENTER STUDIO LTD Supplier No. VS0000022723 Subject: Conservation 1936 Dorothy Austin bronze doors on the old Museum of Fine Art Building, Fair Park Lead Dept: Office of Arts and Culture Authorization is requested for Supplemental Agreement No. 1 to extend the contract with Van Enter Studio, LLC from an end date of Dec. 31, 2023 to Aug. 31, 2024 for the conservation of the Austin Bronze doors with Texas native plant iconography on the old Museum of Fine Art building in Fair Park. 3+ informal bids were requested from fine art conservators. The conservator responded to the scope of work and confirmed the appropriate procedures. No additional costs. Contract Number: OCA-2023-00021177 Contract Term: Conservation and repair is needed for 1936 Austin bronze doors. They are in poor condition and have a layer of paint on the surface of the bronze. Informal proposals were requested from the conservation community. MVE's proposals were the most advantageous. Contract expired 12/31/23 but there were complications requesting Supplemental Agreement before expiration. HUB Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category.														
Background:					•	-		-						
LILLD													sment before	CAPITATION
						-								
Box https://mycpa.cpa.s	NO, th	ere are	e no	HUB's in I	Dallas Count	ty to	contac	ct for this	busines	s category.				
tate.tx.us/tpasscmb										ot involve more mpted by Local				
Isearch/	FUND	DEP		UNIT	ACTV		OBJ	PROGRA		NCUMBRANCE T			AMO	
Funding:													\$0.00	
	Finan	cing:									тот	AL:	\$0.00	
	Cumplana	ntal		Base	Base Contro	act			Si	um of Previous	Total C	ontract	Total 9	Supp'l
Contract Amendment	Suppleme Agreemer	-	CF	R/AA No.	Date	acı	Bas	se Amoun		Supplemental		Including	Agree	
Information:						_	c a	1 400 00		Agreements		Action	Percer 0%	
	1		23-	5433	2/9/202	3	\$4.	1,400.00		0	\$41,4	00.00	07	0
-Br	APPROVA	L: App	rov	ed as bei	ng in accor	dan	ce with	h the bud	get and	d Chapter 2 of	the Dallas	City Cod	e.	
DE	VIII TO THE REAL PROPERTY OF THE PERTY OF TH							LL	uuala	Minton				
Philippe (Dec 12, 2023 16:1					Dec 12, 20	023		Hannah		r 1, 2024 17:41 CST)			Mar 1,	
By Depai	tment Direc	tor			Date				Approve	d as to Form by C	ity Attorney		ı	Date
			7~	182						Dec 13, 20	23			
			:60	53	By City	Mar	nager		Dat	e				



2 4 5 5 0 5

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

EFFECTIVE DATE

Nov 14, 2023

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							-C	202
				competitive	bid or fo	rmal prop	osal pr	ocess, inc	luding servi	ce procuren	ents mad	CONTRACT.
interlocal or b. Amendme				l proposal coi	ntracts:	\$50,000 a	r less (r	nav not ii	ncrease oria	inal contrac	teorice by	mpre than 25%).
				ervice contra						mar contrac	SO	NI
				00 or less, per				,			世界	₽ <
				City Code Sec				9			$\times \mathbb{Z}$	N M
				atifications ti					ched):		SY	D D
				ing \$3,000 and							isition.	ST.
2. Is this an ame											닉님	Yes No
3. Any Administr												Yes No
4. Is Form 1295				s required to	comply	with Hou	use Bill	1295 att	tached (if a			Yes 🛛 No
Supplier Name:	Jhonattan	Arrang	0							Supplier N	o. VC2	27652
Subject:	Jaycee Za											
Lead Dept:	Office of A	Arts and	Culture									
			•		-							approved final by Public Art
Action Requested:	Program.	-	sponsive to	the scope (JI VVOIK	allayce	C Zai a	goza nei	Jieation Ce	illei as pu	Diisiicu L	by Fublic Art
	Contract		: OCA-202	23-0002311	7	0	Contrac	t Term:	11/14,	/2023	to	12/31/2024
				d serve	l a nub	lic art al	locatio	n from			ram for	Javeno Zaragoza
Background:												Jaycee Zaragoza pandemic, and an
												ed in April 2023.
HUB								4				
Check appropriate Box				two historica B, because o								
https://mycpa				Dallas Count	-					243233		
.cpa.state.tx.												s than \$50,000 for
us/tpasscmbl search/	goods	and ser	vices subject	to competit	ive bidd	ing that a	are not	exempte	ed by Local	Governme	nt Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
Funding:								CX	OCA-2023	-00023117	,	\$81,193.00
	Finan	cing:								тот	4 <i>L:</i>	\$81,193.00
Contract	Suppleme	ental	Base	Base Contro	ict B	Base Contr	act		Previous	Total Co		Total Supp'l
Amendment	Agreemen		CR/AA No.	Date		Amount	t		emental ements	Amount I this A		Agreement Percentage
Information:								, ig/c	CATIONICO		01.011	0%
w 1	Approvi	M. Annu	avad as bai	ng in accord	lancow	ith tha h	udast	and Cha	ntor 2 of t	ho Dallas (City Code	
in B	MB-KOV.	AL: Appi	oveu as bei	ng m accord	iance w	itii tile b	uuget	anu Cne	iptei 2 Oi t	ile Dallas (city cout	:
Martine Philippe (Nov 9, 20	023 17:33 CST)			Nov	9, 2023		Steps	hen McFa	yden			Nov 16, 2023
	tment Direc	tor		Date		-	Арр	roved as t	o Form by Ci	ity Attorney		Date
			7592	_					Nov 14,	2023		
				By City	Manage	<u>:</u> r		Da				



2 4 5 5 0 6

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

EFFECTIVE DATE

CITY OF DALLAS						n official f			Fe	eb_28;	2024	77
1. Place an "X" ir	the appropri	ate box	for the ap	proval of:						P	20	m
interlocal or	of \$100000 or a cooperative ag	reemen	ts.							S	N	M
l	nts to competi								inal contract			25%).
	al / Personal /						er City C	ode Sec. 2-34.		M'A	H 12:	m
=	nts to non-bid									AS	- E	O
	expenditures: \$.			-		-					. 	
	ices (explain on services and/or								essed by requi	sition.		
2. Is this an ame	ndment to an	existing	construct	ion contract	t? If yes, c	omplete an .	Adminis	trative Chang	e Order.		Yes 🗵	No
3. Any Administr	ative Actions t	o this v	endor in t	he last 12 m	onths? If	yes, attach c	opy of A	AAs within last	: 12 months.		Yes 🔲 N	lo
4. Is Form 1295 -	- Certificate of	Interes	ted Partie	s required to	o comply v	vith House B	ill 1295	attached (if a	pplicable)?		Yes 🛭 N	lo
Supplier Name:	VAN ENTER S	TUDIO	LTD						Supplier No	. Vsc	000002272	23
Subject:	Conservation	1936 F	Peacock a	nd Fowl and	d Poultry	Building, Fa	ir Park					
Lead Dept:	Office of Arts	and Cı	ulture									
Action Requested:	an end date	of Dec. Fiber	31, 2023 Complex	to Aug. 31, at Fair Park	2024 for . The con	the uncove servator res	ring and ponded	end the conti d conservatio I to the scope	n of the Pea	cock an	nd Fowl mi	
	Contract Nur			23-0002117		Те	tract rm:	February 1		to	August 31	
Background:	urgent condi Food and Fib the mural is	tion. S er com now de ervator	tabilization plex. Due lamination s. MVE's	on of a mura to a roof le g from the proposals v	al which heak and substrate were the	as been covubsequent versions wall in the most advant	vered. T vater in barrel v tageous	in the Food a he mural is ir gress into the vault. 3+ infor . Contract ex	the lunette supporting mal propos	e of a ba g wall, th als were	arrel vault ne overpai e requeste	in the int and ed from
HUB Check appropriate Box https://mycpa.cpa.s tate.bx.us/tpasscmb	YES, we co YES, we co NO, there NO, the H	ontacte ontacte are no UB req	d at least d one HUI HUB's in I uirement	two historica B, because o Dallas Count does not ap	ally under only one H y to conta ply, becau	utilized busion UB exists in loct for this buse use this AA d	nesses (Dallas Co usiness o oes <i>not</i>	HUB's) on a ro ounty for this	business cat	egory. Dut les		
	FUND D	EPT	UNIT	ACTV	ОВЈ	PROGRAM	ENC	CUMBRANCE T	YPE and NUN	1BER	АМО	UNT
Funding:											\$0.00	
	Financing	j :			,			1	TOTA	L:	\$0.00	
Contract Amendment	Supplementa Agreement No		Base R/AA No.	Base Contro Date	act Ba	se Amount	Suj	n of Previous oplemental greements	Total Col Amount In this Ac	cluding	Total S Agree Percer	ment
Information:	/ 1	23	-5430	2/9/2023	3 \$3	33,000.00		0	\$33,000).00	09	%
Martine Philippe (Feb 28, 2	APRROVAL:	Approv	ed as bei	-	dance wit	h the budge	Ha	Chapter 2 of t nnah Minto Minton (Mar 1, 2024 17:	n	ity Code		ar 1, 2024
By Depart	tment Director		-	Date		A	proved o	as to Form by Ci	ty Attorney		l	Date
		7	582	~				Feb 28,	2024			

By City Manager

Date



245507

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

EFFECTIVE DATE

CITY OF DALLAS		City	Secretary's	Office to I	eceive a	n official fil	le stamp.	Mar 1	8, 2024
1. Place an "X" ii	the appro	opriate i	hox for the an	nroval of:					202
					bid or form	al proposal p	rocess, including serv	ice procurements n	nadethrough
interlocal or	cooperativ	e agreer	ments.	345 5414					×
b. Amendme	nts to com	petitivel	y bid or formai	proposal co	ntracts: \$50	0,000 or less	(may not increase orig	inal contract price	by more than 25%).
C. Profession	al / Person	al / Plan	ning / Other Si	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	1,2	70 =
d. Amendme	nts to non-	bid cont	racts: \$100,00	0 or less, per	City Code	Sec. 2-34.		<u>m</u>	1 m
e. WRR-FM	expenditure	es: \$50,0	100 or less per	City Code Sec	:. 2-79(C) oj	f the City Cod	e.	DE	[2] [D]
							ist be attached): ontract should be proc	essed by requisition.	F
2. Is this an ame	ndment to	an exis	ting construct	ion contract	? If yes, co	mplete an A	Administrative Chang	e Order.	☐ Yes 🗵 No
3. Any Administr	ative Actio	ns to th	nis vendor in tl	ne last 12 m	onths? If y	es, attach co	opy of AAs within las	t 12 months.	🗌 Yes 🛛 No
4. Is Form 1295 -	- Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes ⊠ No
Supplier Name:	Deah Mit	chell						Supplier No.	/C30869
Subject:	South Da	llas Cult	tural Center F	rogrammin	g – The Ci	aft Cafe			
Lead Dept:	Office of	Arts and	d Culture						
Action Requested:	Mitchell is consultan digital ass multimed	a local t will use ets, histe ia applic s are su	artist and digit e her creative a orical content, ation. The com bject to the ap	al content de and program strategy for apleted proje	eveloper, w matic know marketing, ect will be p	ith a deep kr dedge to dev cultural bend resented by	efits, and benchmarks	et of the arts on urbolan that will include with the purpose of adership of the Office	oan communities. The e the development of of implementation via ice of Art and Culture.
	Contract			CA-2024-00	024545	Contro	act Term: 4/1/	2024 to	5/6/2024
Background:	installment	of \$9,00	0.00 within thirt	y days of exec	ution of cont	ract, approval	nat the City of Dallas will of administrative action receipt final invoice.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☐ NO, th	ve conta nere are ne HUB	acted one HUE no HUB's in I requirement	3, because o Dallas Count does not ap	nly one HU y to contac ply, becau:	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a ropallas County for this siness category. Siness not involve more texempted by Local	business category than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	0001	OCA	4832	CA02	3089		MASC OCA-2024	-00024545	\$25,000.00
	Finar	ncing:	General	Fund				TOTAL:	\$25,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:									0%
"Ber	APPROV.	AL: App	roved as bei				t and Chapter 2 of	the Dallas City Co	
Martine Philippe (Mar 15,	2024 14:25 CDT)			Mar	15, 2024	Ve	ronica Barboza		Mar 28, 2024
By Depar	tment Direc	tor		Date		Ap	proved as to Form by C	ity Attorney	Date

By City Manager

Mar 18, 2024



245508

FEFECTIVE DATE

Mar 5, 2024

See Administrative Directive 4-05 for 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 b	ox for the ap	proval of:						
	The second secon		0.770	competitive	bid or form	al proposal pro	cess, including	service procure	ments ma	de Hr ough
interlocal or b. Amendme				l nronosal co	ntracts: \$50	0 000 or less (m	nav not increase	oriainal contra	D - by	mode than 25%).
1300-0-0-120211002-12020			CANTIDOLIO AL PROCETTA LOS AN	AND THE PERSON NAMED IN			City Code Sec. 2-		S	7 0
C-SCHEROS POSSOCIAL	A CONTROL DO POSSONIO	enterna samu	acts: \$100,00			TOO DE TOO OUT OUT OF BUILDING	city code see. 2	-	S	N m
						the City Code.			用形	₹ <
OCT CONTROL SANCONAL	Control Control		-0.000		Delle Distribution		t be attached):		XX	N m
							ntract should be p	processed by req	distion.	N O
2. Is this an ame	ndment to	an exist	ing construct	tion contract	? If yes, co	omplete an Ad	ministrative Ch	ange Order		Tes 🛛 No
3. Any Administ	rative Actio	ns to thi	is vendor in t	he last 12 m	onths? If y	es, attach cop	y of AAs within	last 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	o comply w	ith House Bill	1295 attached	(if applicable)	? 🗵	Yes 🔲 No N/A
Supplier Name:	APM & As	sociate	s, Inc.					Supplier N	Vo. 26	5694
Subject:	Cockrell H	lill Road	from La Re	union Pkwy	to Singlet	on Blvd			1/	
Lead Dept:	Departme	ent of Pu	ublic Works							
A ation										on services for
Action Requested:							amount not to	o exceed \$66, te Contract is	800.00.	Project
	Contract		- 1	3W-2023-00		Contract	rerm: F	illy Executed	to	Completion
				- A						provide additional
Background:										ister the design of with Dallas County
bucky/bunu.										nister construction
		•	_	_			-			n support services.
HUB Check appropriate Box	YES, w	e conta	cted one HU	B, because c	only one HL	JB exists in Da	sses (HUB's) on llas County for			
https://mycpa .cpa.state.tx.	☐ NO, th	ne HUB i	requirement	does not ap	ply, becaus	se this AA doe				ss than \$50,000 for
us/tpasscmbl				to competi	tive bidding	g that are not	exempted by Lo	ocal Governme	ent Code S	Section 252.022.
search/	NO, no		-	Т						T
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		NCE TYPE and N		AMOUNT
	1V22	PBW	V136	INGV	4111	PB17V136	CX - PBW	/-2023-00023	204	\$66,800.00
Funding:							::			\$0.00
_							**			\$0.00
	Finan	cing:	2017 G	eneral Oblig	ation Bon	d Fund		тот	TAL:	\$66,800.00
Contract	Suppleme	ental	Base	Base Contro	act Bas	e Contract	Sum of Previous		ontract	Total Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplementa Agreements		Including Action	Agreement Percentage
Information:							rigitetimento		100,000	%
HHO	1155							- f.u= "	61. C :	
M	APPROVA	AL: App	roved as bei	ng in accord	gance with	n the budget	and Chapter 2	of the Dallas	city Cod	e.
Hatefi. P.C.	J			Feb 29, 20	24	Mattle Matthew Green	hew Green n (Mar 25, 2024 09:24 CD	T)		Mar 25, 2024
Ву Дераі	tment Direc	tor		Date		Аррг	oved as to Form	by City Attorney	MRG	Date
			Rob Robert Peri	<u>ert Perez</u> ez (Mar 5, 2024 20 41 CST	1		Mar 5, 2024	_=:		
			-	By City	Manager		Date			



ADMINISTRATIVE ACTION

City of Dallas	F					-	elines and routing.	EFFEC	TIVE DATE
Oity Of Dallas	File		Secretary's					Apr 1, 2024	
1. Place an "X" i	in the appro	opriate l	oox for the a	oproval of:					20:
a. Contracts				n competitive	bid or for	mal proposal	process, including servi	ce procurement	730
				al proposal co	ntracts: \$.	50,000 or less	s (may not increase orig	inal contract price b	ov more than 25%
							er City Code Sec. 2-34.	D	ு க் ரா
			racts: \$100,00						THE REAL PROPERTY.
			00 or less per		- FE 10		de.	<u> </u>	3 - 17
f. Other Sen	vices (explai services and	n on att	achment; for i	ratifications t ing \$3,000 and	he Justific I which do	ation Form m not require a	nust be attached): contract should be proce	ssed by requisition.	
							Administrative Change] Yes ⊠ No
3. Any Administi	rative Actio	ns to th	is vendor in t	the last 12 m	onths? If	yes, attach (copy of AAs within last	12 months.	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply	with House E	Bill 1295 attached (if a	oplicable)?] Yes ⊠ No N/A
Supplier Name:	Internatio	onal Res	cue Commit	ttee, Inc.				Supplier No. V	C100372
Subject:				_	-	_	nd Asylee Legal Perma	anent Residents a	nd Group 3
Lead Dept:	Office of I	Equity a	nd Inclusion	n – Welcomi	ng Comm	nunities and	Immigrant Affairs Di	vision	
Action Requested:	outreach,	legal scot to exc	reenings, and eed \$50,000.0	post screeni	ng referra o Adminis	als to Group trative Action	val option for Internati 2 and Group 3 populat n 23-5271 and Administ ract Term: 6/30/	ions in the City of trative Direction 4-0	Dallas for 1 year in an
Background:	citizenship has partici multiple la	legal se ipated o arge-scal	rvices, servin ver the past e citizenship	g as a membo three years workshops. T	er of the (with the (The IRC is	Dallas-based I City of Dallas, especially qu	e-recognized since 199 New Americans Campai /WCIA in its #MyDallas ualified to reach vulner int countries and region	ign (NAC) for the pa Citizenship campa able populations w	ast eight years. The IRC ign, jointly conducting
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w NO, th	e conta nere are ne HUB	cted one HUI no HUB's in requirement	B, because o Dallas Count does not ap	nly one H y to cont ply, beca	UB exists in act for this b use this AA o	nesses (HUB's) on a ro Dallas County for this usiness category. does <i>not</i> involve more ot exempted by Local	than \$3,000 but le	ess than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT
	0001	MGT	4245	EQU1	3099		MASC- FHO-2022	2-00019741	\$50,000.00
Funding:									\$0.00
							15:		\$0.00
	Finan	cing:		7				TOTAL:	\$50,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	ict Bo	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage
Information:	/ 1		235271	6/30/2022 6/30/202		50,000.00	0	\$100,000.00	100%
1	ARPROVA	L: App	oved as bei	ing in accord	lance wi	th the budge	et and Chapter 2 of t	he Dallas City Co	de.
indsey Wilson, P.	OhD			Mar	29, 202	4 Marissa	Hines	Ap	r 2, 2024
By Depar	tment Direct	tor	\sim	Date		A	pproved as to Form by Ci	ty Attorney "M H	Date
		150	5				Apr 1, 2024		
			_	By City	Manager		Date		



See Administrative Directive 4-05 for additional guidelines and

45510

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Mar 25, 2024

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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the first and the formal proposal process. interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by most than 19%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requision. 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)? Supplier Name: Turf Aggregates LLC. DBA Turf Materials Supplier No. VS99062 Subject: **USGA Sand** Lead Dept: PKR Authorize a ratification payment of \$24,617.84 to Turf Aggregates LLC. DBA Turf Materials for golf course sand purchased from 05/31/2023-9/14/2023. Action Contact: Melissa De La Cruz: 214-670-8533 Requested: Contract Number: PKR-2024-00024203 Contract Term: NTP to 3/19/2025 Not enough funds were encumbered to cover the total amount of invoices needing to be paid. Background: HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 PKR 5272 2262 CXPKR-2024-00024203 \$24,617.84 Funding: -RR TOTAL: Financing: \$24,617.84 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Contract Agreement No. CR/AA No. Date Amount Agreements this Action Percentage **Amendment** Information: 0.00 0.00 %

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

Min Onkins (Mar 22, 2024 18:23 CDT)

Mar 22, 2024

Diana Gutknecht

Apr 2, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

200

Mar 25, 2024

By City Manager

Date



2 4 5 5 1 1

EFFECTIVE DATE

Mar 28, 2024

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

Authorize payment to install key box in the amount of \$8,066.60 to RA-Lock Security Solutions, Inc. Contract Number: DPD-2024-00024389 Contract Term: 3/15/2024 to 3/14/2025	1. Place an "X" i	n the appr	opriate	box for t	the ap	proval of:								
D. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proposal contracts or competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Presental / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. Other Services and a repeals not exceedings \$5,000 and winds do not require a contract should be processed by required. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code. □ c. WRR-RM expenditures: \$50,000 or less per City Code. □ c. WRR-RM expenditures: \$50,000 or less per City	IXI				g from	competitive	bid or f	ormal p	roposal p	rocess, inc	luding servi	ce procurer	nents mad	de thi ai gh
d. Amendments to non-bid contracts: \$100,000 or less per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other Services (explain on attachment, for ratifications the Justification Form must be attached): □ 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): □ 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): □ 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): □ f. Other Services (explain on attachment for ratifications form form must be attached): □ f. Supplier None: Install Key Box Instance of Instance for factors and form form form form form form form form	interlocal or	cooperativ	re agree Poetitiva	ments.	formal	I proposal cor	ntracts:	\$50.00	Onr less I	may not in	erease oria	inal contra	t neise hu	more man 25%
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (Explain on attochment, for ratifications the Instification from must be attoched): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisionable. 2. Is this on amendment to on existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Aas within last 12 months.	D. Amendina	al / Person	al / Pla	nnina / O	ithar S	envice contra	rte \$10	0,000	or less ne	City Code	Sec 2-34	mar control	-	38 M
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 retifications the Justification Form must be attached): MOTE: Minor services and/or repeils not exceeding \$5,000 and which do not require a contact should be processed by requisition. State of the Services (explain on attachment, for retifications the Justification Form must be attached): MOTE: Minor services and/or repeils not exceeding \$5,000 and which do not require a contact should be processed by requisition. State of the Security Sec				-						city cour	50012 541		ASI	4 m
Other Services (explain on attachment; for retifications the Justification form must be attached): NOTE: Minor services ond/for repairs not exceedings 33,000 and which do not require a contract should be processed by requirible in the lost 12 months? If yes, complete an Administrative Change Order. Yes No							-							Printer
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 lost 12 manths? If yes, attach copy of AAs within lost 12 manths. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Supplier Non. 5. Supplier No. 6. Supplier No. 7. Supplier No. 8. Supplier No. 9. Supplier	f. Other Serv	vices (expla	in on at	tachmen	t; for r	atifications th	he Justij	fication	Form mu	st be attac	hed). uld be proce	essed by real	rn : ×>	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ☑ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? □ Yes ☑ No N/A Supplier Name: RA-Lock Security Solutions, Inc Subject: Install Key Box Lead Dept: Dallas Police Department Action Requested: Ontract Number: DPD-2024-00024389 Contract Term: 3/15/2024 to 3/14/2025 The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate ☐ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. □ YeS, we contacted one HUB, because only one HUB exists in Dallas Country to contact for this business category. NO, the HUB requirement edoes not apply, because this AA does not involve more than \$3.000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Supplemental Regreement No. CR/AA No. Date													OF	
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: RA-Lock Security Solutions, Inc Subject: Install Key Box Lead Dept: Dallas Police Department Authorize payment to install key box in the amount of \$8,066.60 to RA-Lock Security Solutions, Inc. Action Requested: Contract Number: DPD-2024-00024389 Contract Term: 3/15/2024 The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriote Box Dept. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252 022. Funding: Funding: Funding: Supplemental Agreement No. Contract Amendment Information: Mar 28, 2024 Mar 28, 2024 Mar 28, 2024 Approved as to Form by City Attorney Date Date Mar 28, 2024 Approved as to Form by City Attorney Date													5.	
Supplier Name: RA-Lock Security Solutions, Inc Subject: Install Key Box Lead Dept: Dallas Police Department Action Requested: Ontract Number: DPD-2024-00024389 Contract Term: 3/15/2024 to 3/14/2025 The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate Scheep Charact one HUB secures only one HUB exists in Dallas County for this business category. Secure are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. Search Search FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Search Funding: General Funds Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. Mar 28, 2024 Approved as to Form by City Attorney Date Pote Mar 28, 2024 Approved as to Form by City Attorney Date Date Date Approved as to Form by City Attorney Date Date Date Date Date Note Supplement Director Date Date Note														Yes No N/A
Action Requested: Contract Number: DPD-2024-00024389 Contract Term: 3/15/2024 The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT DPD-2024-00024389 Supplemental Agreements Total Suppl Agreements Amount Information: Supplemental Agreement No. CR/AA No. Base Contract Amendment Information: Mar 28, 2024 Mar 28, 2024 Mar 28, 2024 Date Approved as to Form by City Attorney Agreement Director Date Date Date Approved as to Form by City Attorney Agreement Director Amendment Director Date				31127							1			88159
Action Requested: Contract Number: DPD-2024-00024389 Contract Term: 3/15/2024 The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate Bax Dy YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Dy YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than 53,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT DPD-2024-00024389 8,066.60 Financing: General Funds Contract Amendment Information: Base Contract Amendment Agreement No. CR/AA No. Date Mar 28, 2024 Mar 28, 2024 Approved as to Form by City Attorney Approved as to Form by City Attorney Amount Including Agreement Date D	Subject:	Install Ke	у Вох											
Action Requested: Contract Number: DPD-2024-00024389 Contract Term: 3/15/2024 to 3/14/2025 The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate Box NO, there are no HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Funds Contract Amendment Information: Supplemental Bose CR/AA No. Bose CR/AA No. Bose CR/AA No. Bose CR/AA No. Mar 28, 2024 Mar 28, 2024 Approved as to Form by City Attorney Date Date Date Date Approved as to Form by City Attorney Date Date Date Date Date Date Date Date Date Approved as to Form by City Attorney Date	Lead Dept:			partmen	nt									
The Firearms Training Center (FTC) has requested to replace non-working key box. The key box serves to ensure limited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Funds TOTAL: 8,066.60 Financing: General Funds Supplemental Agreement No. Contract Amendment Information: Supplemental Agreement No. Mar 28, 2024 Approved as to Form by City Attorney Date Mar 28, 2024 Approved as to Form by City Attorney Date Date Date Date Approved as to Form by City Attorney Date Date Date Date Date Date Approved as to Form by City Attorney Date Dat	Action	Authorize	e paym	ent to ir	nstall k	key box in th	ne amo	ount of	\$8,066.6	50 to RA-l	.ock Secur	ity Solutio	ns, Inc.	
Bockground: Ilimited access to ammunition and will keep the integrity and security that is needed for proper storage and access to ammunition at the FTC. HUB Check appropriate More Contacted at least two historically underutilized businesses (HUB's) on a rotating basis. More contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.	Requested:	Contract	Numbe	er:	DPI	D-2024-00	02438	9	Contra	ct Term:	3/15/	2024	to	3/14/2025
Check appropriate Box Hots: Important Box We contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT DPD-2024-00024389 8,066.60 Financing: General Funds TOTAL: 8,066.60 Contract Agreement No. CR/AA No. Date Bose Contract Amount Supplemental Agreement No. CR/AA No. Date Amount Agreements Agreement No. CR/AA No. Date Amount Agreements Mar 28, 2024 Approved as to Form by City Attorney Date Mar 28, 2024 Approved as to Form by City Attorney Date Date Approved as to Form by City Attorney Date	Background:	limited a	ccess t	o ammu	inition									
Funding: O001 DPD 2116 4710 DPD-2024-00024389 8,066.60 Financing: General Funds TOTAL: 8,066.60 Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Information: Supplemental Agreement Percentage APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Mar 28, 2024 Approved as to Form by City Attorney Date	Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmbl	YES, v NO, tl	ve cont here arc he HUB	acted on e no HUE requirer	ie HUB 3's in C ment (8, because or Pallas County does not app	nly one / to cor oly, bed	HUB e ntact fo ause tl	xists in D or this bus his AA do	allas Coun siness cate es <i>not</i> inv	ity for this egory. olve more	business ca than \$3,00	itegory. 10 but les	
Funding: 0001 DPD 2116 4/10 8,066.60 Financing: General Funds TOTAL: 8,066.60 Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Amount Including this Action Percentage Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Mar 28, 2024 Approved as to Form by City Attorney Date Date Date Approved as to Form by City Attorney Date		FUND	DEP	T U	INIT	ACTV	ОВЈ	PR	OGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMOUNT
Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Supplemental Agreements Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Amount including this Action Percentage Mar 28, 2024 Mar 28, 2024 Approved as to Form by City Attorney Date Date	Funding:	0001	DPD	21:	16		4710				DPD-20	024-0002	4389	8,066.60
Contract Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreements Amount Including Agreement Agreements Amount Including Agreement Agreement Percentage Approved as to Form by City Attorney Date Date		Finar	ncing:	Ge	neral	Funds						тот	4 <i>L</i> :	8,066.60
Mar 28, 2024 By Department Director Date Mar 28, 2024 Approved as to Form by City Attorney Date Date	Contract Amendment						ct			Supple	emental	Amount I	ncluding	Agreement
Mar 28, 2024 Mar 28, 2024 Mar 28, 2024 Mar 28, 2024 Approved as to Form by City Attorney Date Date	Information:													
By Department Director Date Approved as to Form by City Attorney Date	Sp	APPROVA	AL: App	roved a	ıs beir	ng in accord	ance v	vith the	e budget	and Cha	pter 2 of t	he Dallas (City Code	2.
DK.	mit.	-			Mar	28, 2024			Non 2	night			M	1ar 28, 2024
Mai 20, 2024	By Depar	tment Direc	tor		1041. E						Form by Ci	ty Attorney	DK	Date
By City Manager Date						2027 Del	Manaae		ur 20,					



EFFECTIVE DATE

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

3/21/2024

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

1 Place on 'Y	in the appropriate		pproval of	cive an omer	i ilic Stairip.				
	s of \$100000 or less			or formal aroog	sal process the	nating servi	Te ninduteme	nts mad	'e through
- reriocol o	r cooperatile agreer ents to competitivel	ments						C.	,
A	no Persona Plan						21101.1911.001	[T R
parametric and the second	ents to non-bid conf	,				26 - 2 34		Þ	- 50
	ents to hon 550 com expenditures (550 c							U	
	ves explain on all					chod			
	es exposion on						ськей путован		D CO
2 Is this on am	endment to an exis	ting construc	tion contract? I	f yes, complete	an Administra	tive Chang	e Order	· C	
3 Any Administ	trative Actions to th	ns vendor in	the last 12 mont	hs If yes, otto	ch copy of AAs	within las	(12 months		res
4 Is Form 1295	- Certificate of Int	erested Parti	ies required to co	mply with Hou:	se 8 /// 1295 att	tached (if a	pplicable!		res NONA
Supplier Name	McCann Adams	Studio Pala					Supplier No	V50	000061501
6.1	contract to produ	ice a Master	If an for the Reu	ise and Redevel	coment of the	nuev ald	Master Pun	tra Cost	Contract
Subject	ixtension								
Lead Dept	Planning and Urb	an Design in	VV.						
Action Requested	Contract for deve		ne master clan f	,	d edevelopm	ent of Hen 08/26		nsigh M	ARCH 31 2025 2025 03/31 2024
					1			A	Jams Studio P. C
HUB	March 3 7025	Executed and incident and incid		act amount is \$. underut ized c	2,000,000 this	ere a no le Bistion e d	iquesi for add ntaling basis	di onal	on date request in funding
cpa state tx us/tpasscmbi search/	NO there are	no HuB's n	Da as County to	pecause this A	A does not in	∧(∧6 ⊃.6 e&⇔,	1900×53 000	0.1 es	s than \$50,000 for ection 252,022
	FUND DEP	UNIT	ACTV	OBJ PROGR	AM ENCUM	MBRANCE T	YPE and N UM	18ER	AMOUNT
Eunding	901 PNV	1598	AISF	30°0 0EVM	CX	PNV 201	9-00010388		\$0.00
	Financing						TOTAL		, \$0.00
Contract Amendment	Supplemento: Agreement No	Base CR/AA Na	Base Contract Date	Bose Contro Amount	Suppli	Previous emental ements	Total Con Amount no this Act	cluding	Total Supp'l Agreement Percentage
information	/ a		08-26-2020	\$2 000 000	00 \$0	000	\$0.00)	0.00%
	1	pproved as b	eing in accordan	nce with the bu	Approved or 3/21/	12024	attorne	Code	3/16/2
DRS FRM THE									Page 1 of 1



2 4 5 5 1 3

EFFECTIVE DATE

Mar 18, 2024

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

								_1	
1. Place an "X" ii									
l l				competitive bi	d or form	nal proposal p	rocess, including serv	vice procurements mad	le through
interlocal or	cooperativ	e agreeme	nts.	proposal sa-4	racto Čri	0.000 or loss t	lmay not increase esi	ginal contract plice by	more han 25%)
									moterium 30).
							r City Code Sec. 2-34.		APR
=				0 or less, per C				ASI	မ m မ
_				City Code Sec				-1,20	American American
NOTE: Minor	services and	d/or repair.	not exceedir	ng \$3,000 and v	which do r	not require a c		cessed by requisition	<u> </u>
							dministrative Chang		Yes X No
							ppy of AAs within las		Yes No
4. Is Form 1295	– Certificat	e of Intere	ested Parties	s required to	comply w	ith House Bi	ll 1295 attached (if o	applicable)?	Yes 🛛 No
Supplier Name:	Jasmine V	Voods						Supplier No. VC	29373
Subject:	South Da	llas Cultu	ral Center P	rogramming	– The C	raft Cafe		10	
Lead Dept:	Office of	Arts and	Culture						
								orted by the 2022 Ju	
								t will develop a plan clusion of project. Th	
Action	ahove wi	eu works ill he in nl	nom the pr ace [5/5/20	oject at the S 241, at South	n Dallas (anas Cultural Cultural Cen	ter. All services are	subject to the appr	oval of the City of
Requested:							Dallas Cultural Poli		
		Number:		1-00024546				/2024 to	5/5/2024
	The fee fo	r this serv	ice will not e	xceed \$ 4,500	. Artist co	nsultant und	erstands that the City	of Dallas will pay for	services as follows:
Background:	The fee fo	r services	as required i	n the scope is	\$4,500 a	nd will be paid	d in two (2) installme	ents: The first installme	nt \$2,500 will be
	paid upon	n completion on of contr	on of delivera act terms wit	able number o th submission	ne and su of final ir	upmission of i	invoice. The final inst 30 thirty days of and	allment \$2,000 will be completion of final de	liverable.
HUB									
Check appropriate							esses (HUB's) on a i		
Box https://mycpa							Pallas County for this Isiness category.	s business category.	
.cpa.state.tx.								e than \$3,000 but les	s than \$50,000 for
us/tpasscmbl								l Government Code S	
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	FNCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4832	CA02	3089	I ROOMAN		1-00024546	\$4,500.00
runung.		ncing:	General		3003		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL:	\$4,500.00
			-				Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem Aareemei		Base CR/AA No.	Base Contrac Date	4	se Contract Amount	Supplemental	Amount Including	Agreement
Amendment Information:	/ CEITIE		2.17.01.110.				Agreements	this Action	Percentage
go.macion.	X]		0%
"BC	APPROV	AL: Appro	oved as bei	ng in accorda	ance wit	h the budge	t and Chapter 2 of	the Dallas City Code	e.
men				Mar 1	5, 2024	Veron	ica Barboza		Mar 28, 2024
Martine Philippe (Mar 15, 2		ctor		Date			proved as to Form by	City Attorney	Date
ву пера	rtment Direc	LLOI		Date		Aρ	proved as to rotti by	eny Attorney	Dutt

By City Manager

Mar 18, 2024



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

2 4 5 5 1 4

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

Apr 3, 2024 STF

1. Place an "X"									-	5	3
interlocal or	cooperativ	ie agreei	ments.						ice procurement		5 (7)
b. Amendm	ents to com	petitive	ly bid or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract 🙉	ce by	more than 25%).
			nning / Other S						(J)	\bigcirc	ယ် ကျ
d. Amendm	ents to non-	-bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.			(1)		2 <
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		>	D	
			tachment; for i						်	~	£ .
									essed by requisition	_	00
2. Is this an ame										\perp	Yes 🛛 No
3. Any Administ	rative Actio	ons to th	his vendor in t	he last 12 ma	onths? If y	ves, attach co	opy of AAs	within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	comply w	ith House Bi	II 1295 att	tached (if a	pplicable)?		Yes 🛛 No N/A
Supplier Name:	CRRG, Inc							1	Supplier No.	VC0	000008583
Subject:			ces Contract								
Lead Dept:	City Attor			N- 1 +- 1	L			il conc			
Action Requested:	continued	title res		s to the City of	Dallas inc	luding prope	rty vesting	and lien inf			ontract amount for and claims. Not to
	Contract	Numbe	er: A	TT-2019-000	09234	Contro	ict Term:	1/15	5/19 to		*Indefinite
Background:	SA-1 auth	orizes a		he contract ar	nount. No	ot to exceed \$	12,500, in	creasing th	e total contract		awsuits and claims. nt from \$50,000 to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	e no HUB's in requirement	B, because or Dallas County does not app	nly one HU to conta oly, becau	JB exists in D ct for this bu se this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more	business catego	ıt less	than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBE	R	AMOUNT
	0192	ORM	3890		3043		CX	ATT-2019	-00009234		\$12,500.00
Funding:							929				
							2				
	Finar	ncing:				1			TOTAL:		\$12,500.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contract		Previous	Total Contro		Total Supp'l
Amendment	Agreeme		CR/AA No.	Date		Amount		emental	Amount Inclu	- 1	Agreement
Information:	/ 1		19-5190	1/15/19		0,000.00	Agre	ements	\$62,500.00		Percentage %
11	V -		13-3130	1/13/19	J 35	0,000.00			302,300.00	-	70
	APPROV	AL: App	roved as bei	ng in accord	ance with	the budge	t and Cha	pter 2 of t	he Dallas City	Code	

yeh Powers
Powers (Apr 2, 2024 15:25 CDT)

Apr 2, 2024

Stephen T. Freeland Stephen Freeland (Apr 3, 2024 09:36 CDT)

Apr 3, 2024

By Department Director

Date

Approved as to Form by City Attorney

TF DO

c broadnax (Apr 3, 2024 08:51 CDT)

Apr 3, 2024

By City Manager

Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE Apr 3, 2024

	<u> </u>	4 11 .	9						J		N
1. Place an "X" ii	n the appro	opriate b	ox for the ap	proval of:	1		!	ali alima a a mil		30.	. S
interlocal or				competitive bi	a or jorm	ai proposai p	rocess, inc	.iuaiiiy seivii	ce procuremen	SHIGH	>
				l proposal cont	racts: \$50	0.000 or less i	'mav not i	ncrease oria	inal contract b i	ice by	more than 25%).
				ervice contract					t	70	ω 171
				00 or less, per C			,		_	CZ _P	Midenting
<u></u>							0		<u></u>		A S
_				City Code Sec. 2				chadli	Ā	20	٠ <u>٠</u>
NOTE: Minor	rices (expiai services an	ın on atta d/or repa	icnment; for i irs not exceedi	ratifications the ing \$3,000 and v	vhich do n	not require a c	ontract sh	cheu): ould be proce	essed by requisit	ion.	48
2. Is this an ame											Yes 🛛 No
3. Any Administr											Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to d	comply w	rith House Bi	ll 1295 at	tached (if a _l	oplicable)?		Yes 🛛 No N/A
Supplier Name:	Nathan Sc	ott Walt	ers						Supplier No.	VC3:	1481
Subject:	Personal S	Services (Contract								
Lead Dept:	City Attor										- 11
											Dallas as an expert ction with the case
Action				llas, DC-23-111				tillelits, allu	medical bills in	COIIIIE	ction with the case
Requested:	Contract			TT-2024-0002			ct Term:	3/21/	2024 t	0	*Indefinite
	Dr. Natha	n Scott W	/alters will pr	ovide expert wi	tness ser	vices to the C	ity of Dall	as as an expe	ert on medical r	records	review and expert
	opinion re	egarding t	the plaintiff's	injuries, treatm	ents, and	l medical bills	in connec	tion with the	e case styled Ma	avel To	var v. City of Dallas,
Background:	Case No.	DC-23-11	168. Not to	exceed \$10,000). Dr. Nat	than Scott W	alters will	be paid on a	an hourly-rate l	oasis po	er the engagement
		ached to	the contract.	Not to exceed	\$10,000.	. *The City A	ttorney ca	in terminate	the contract w	/ith IU	days' notice to the
HUB	expert.										
Check appropriate	YES, v	we conta	cted at least	two historical	ly underi	utilized busin	esses (HL	JB's) on a ro	otating basis.		
Box				B, because onl					business categ	gory.	
https://mycpa				Dallas County							11 ¢E0 000 f
.cpa.state.tx. us/tpasscmbl											than \$50,000 for
search/	good	s and ser	vices subject	to competitiv	e biaainį	g that are no	t exempt	ed by Local	Government	loue 30	ection 252.022.
<u>5001011/</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT
	0192	ORM	3890		3047		MASC	ATT-2024	-00024650		\$10,000.00
Funding:											
	Eina	ncing:							TOTAL:	- 1	\$10,000.00
							Sumo	f Previous	Total Cont		Total Supp'l
Contract	Supplem		Base	Base Contrac	1	se Contract		lemental	Amount Incl		Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		ements	this Actio		Percentage
Information:	$\sqrt{}$										%
1	X										

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

oh Powers r 2, 2024 15:26 CDT) Apr 2, 2024

Apr 3, 2024

By Department Director

Date

Approved as to Form by City Attorney

3, 2024 08:52 CDT)

Apr 3, 2024

Date



245516

See Administrative Directive 4-05 for 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

Feb 5, 2024

4.51 (0.0)										
1. Place an "X"					d or form	nal proposal p	rocess, including se	rvice procurem	ents mai	de through-U
interlocal or	r cooperativ	e agreen	nents.						r	-0 [11]
b. Amendm	ents to com	petitively	ı bid or forma	l proposal cont	racts: \$50	0,000 or less (may not increase o	riginal contrac	t price by	more than 25%).
							City Code Sec. 2-3		SO	ω :::
d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code :	Sec. 2-34.			司門	PH KE
				City Code Sec. 1					XA	
f. Other Ser	vices (explai	in on atte	achment; for r	ratifications the	lustifica Which do r	tion Form mu not require a co	st be attached): ontract should be pr	ocessed by reau	Sisition.	8
							dministrative Cha			Yes 🛛 No
							py of AAs within l			Yes 🛛 No
							l 1295 attached (ij			Yes 🛛 No
Supplier Name:	Gargi Suk	hatank	ar					Supplier No	o. VS	99275
Subject:	Contract									
Lead Dept:	Park and									
				ctor agreeme	nt with	Gargi Sukhat	ankar. The vendo	or with he pro	oviding Y	oga classes
Action			s to the citize			our Br Sukiruk	dinari ine vena	, man be pre		aga ciassos
Requested:	Contact:	Brenda	n Collins: (21	.4) 671-1668						
	Contract	Numbe	r: Pk	(R-2024-0002	4020	Contra	ct Term:	NTP	to	4/30/2025
					_					
Background:	Contract	fee inst	ructors prov	ide leisure, sp	oorts and	d health and	wellness activity	instruction		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta ve conta nere are he HUB	cted at least cted one HUI no HUB's in I requirement	two historical B, because onl Dallas County does not appl	y underu y one Hl to contac y, becau:	utilized busing JB exists in D ct for this bus se this AA do	esses (HUB's) on a allas County for th siness category.	rotating basis is business ca re than \$3,00	tegory. O but les	ss than \$50,000 for Section 252.022.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve conta ve conta nere are he HUB	cted at least cted one HUI no HUB's in I requirement rvices subject	two historical B, because onl Dallas County does not appl	y underu y one Hl to contac y, becau:	utilized busing JB exists in D ct for this bus se this AA do	esses (HUB's) on a allas County for th siness category. es <i>not</i> involve mo	rotating basis is business ca re than \$3,00 al Governmer	tegory. 0 but les	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w YES, w NO, th	ve conta ve conta nere are he HUB s and sei	cted at least cted one HUI no HUB's in I requirement rvices subject	two historical B, because onl Dallas County does not appl to competitiv	ly underu ly one HU to contac y, becaus e bidding	utilized busing JB exists in Do ct for this bus se this AA do g that are not	esses (HUB's) on a allas County for th siness category. es <i>not</i> involve mo t exempted by Loc ENCUMBRANCE	rotating basis is business ca re than \$3,00 al Governmer	tegory. 0 but les nt Code S	Section 252.022.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w YES, w NO, th NO, th goods	ve conta ve conta nere are he HUB s and ser	octed at least octed one HUI no HUB's in I requirement rvices subject	two historical B, because onl Dallas County does not appl to competitiv	ly underu y one HU to contac y, because bidding	utilized busing JB exists in Do ct for this bus se this AA do g that are not	esses (HUB's) on a allas County for th siness category. es <i>not</i> involve mo t exempted by Loc ENCUMBRANCE	rotating basis is business ca re than \$3,00 al Governmer	tegory. 0 but les nt Code S	Section 252.022. AMOUNT
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w YES, w NO, th NO, th goods	ve conta ve conta nere are he HUB s and ser	octed at least octed one HUI no HUB's in I requirement rvices subject	two historical B, because onl Dallas County does not appl to competitiv	ly underu y one HU to contac y, because bidding	utilized busing JB exists in Do ct for this bus se this AA do g that are not	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Local ENCUMBRANCE N/A PKR-20	rotating basis is business ca re than \$3,00 al Governmer	tegory. 0 but les nt Code S	AMOUNT 70/30 Split
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w YES, w NO, th NO, th goods FUND N/A	ve conta ve conta nere are he HUB s and ser	octed at least octed one HUI no HUB's in I requirement rvices subject	two historical B, because onl Dallas County does not appl to competitiv	ly underu y one HU to contac y, because bidding	utilized busing JB exists in Do ct for this bus se this AA do g that are not	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Local ENCUMBRANCE N/A PKR-20	rotating basis is business ca re than \$3,00 al Governmer	tegory. O but less of Code S	AMOUNT 70/30 Split \$0.00
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, w YES, w YES, w NO, th NO, th goods FUND N/A	ve conta ve conta nere are he HUB s and ser PKR PKR	octed at least octed one HUI no HUB's in I requirement rvices subject	two historical B, because onl Dallas County does not appl to competitiv	ly underu y one HU to contac y, because be bidding OBJ N/A	utilized busing JB exists in Do ct for this bus se this AA do g that are not	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Local ENCUMBRANCE N/A PKR-20	rotating basis is business care than \$3,00 al Governmen TYPE and NUI 24-00024020	tegory. O but less to Code S MBER O AL: ontract ncluding	AMOUNT 70/30 Split \$0.00 \$0.00
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, w YES, w YES, w YES, w NO, th ROOds FUND N/A Finar Suppleme	ve conta ve conta nere are he HUB s and ser PKR PKR	octed at least octed one HUI no HUB's in I requirement vices subject N/A	two historical B, because onl Dallas County does not appl to competitiv ACTV N/A Base Contrac	ly underu y one HU to contac y, because be bidding OBJ N/A	utilized busing JB exists in D. ct for this bus se this AA do g that are not PROGRAM N/A N/A	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Loc ENCUMBRANCE N/A PKR-20	rotating basis is business care than \$3,00 al Government TYPE and NUI 24-00024020	tegory. O but les ot Code S MBER O AL: ontract ncluding ction	## AMOUNT 70/30 Split
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w YES, w YES, w NO, th NO, th goods FUND N/A Finar Supplem Agreemen	ve conta ve conta nere are he HUB s and ser PKR PKR	octed at least octed one HUI no HUB's in I requirement ovices subject UNIT N/A Base CR/AA No.	two historical B, because onl Dallas County does not appl to competitiv ACTV N/A Base Contrac Date	y underty one HU to contact y, because bidding OBJ N/A	putilized busing JB exists in Dict for this busing se this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Loc ENCUMBRANCE N/A PKR-20	rotating basis is business care than \$3,00 al Government TYPE and NUI 24-00024020 Total Control Contr	tegory. O but less to Code S MBER O contract concluding ction O	AMOUNT 70/30 Split \$0.00 \$0.00 Total Supp'l Agreement Percentage
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, we YES, w	ve conta ve conta nere are he HUB s and ser PKR PKR ncing: ental nt No.	ccted at least ccted one HUI no HUB's in I requirement rvices subject UNIT N/A Base CR/AA No.	two historical B, because onloallas County does not apple to competitive ACTV N/A Base Contract Date	y undercy one HU to contact y, because bidding OBJ N/A	putilized busine UB exists in Dict for this busine se this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00 h the budget	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Local ENCUMBRANCE N/A PKR-20 Sum of Previous Supplemental Agreements and Chapter 2 could be a supplemental and Chapter 3 could be a su	rotating basis is business care than \$3,00 al Government TYPE and NUI 24-00024020 TOTA Total Co. Amount It. this A. 0.0	MBER Ontract Including ction	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage % e. ar 26, 2024
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, w YES, w YES, w NO, th NO, th goods FUND N/A Finar Supplem Agreemen	ve conta ve conta nere are he HUB s and ser PKR PKR ncing: ental nt No.	ccted at least ccted one HUI no HUB's in I requirement rvices subject UNIT N/A Base CR/AA No.	two historical B, because onl Dallas County does not appl to competitiv ACTV N/A Base Contrac Date	y undercy one HU to contact y, because bidding OBJ N/A	putilized busine UB exists in Dict for this busine se this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00 h the budget	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Loc ENCUMBRANCE N/A PKR-20 Sum of Previous Supplemental Agreements	rotating basis is business care than \$3,00 al Government TYPE and NUI 24-00024020 TOTA Total Co. Amount It. this A. 0.0	MBER Ontract Including ction	AMOUNT 70/30 Split \$0.00 \$0.00 Total Supp'l Agreement Percentage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, we YES, w	ve conta ve conta nere are he HUB s and ser PKR PKR ncing: ental nt No.	ccted at least ccted one HUI no HUB's in I requirement rvices subject UNIT N/A Base CR/AA No.	two historical B, because onloallas County does not apple to competitive ACTV N/A Base Contract Date	y undercy one HU to contact y, because bidding OBJ N/A	putilized busined JB exists in Dict for this busined se this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00 h the budget	esses (HUB's) on a allas County for the siness category. es not involve mot exempted by Local ENCUMBRANCE N/A PKR-20 Sum of Previous Supplemental Agreements and Chapter 2 could be a supplemental and Chapter 3 could be a su	rotating basis is business care than \$3,00 al Government TYPE and NUI 24-00024020 TOTA Total Co. Amount It. this A. 0.0	MBER Ontract Including ction	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage % e. ar 26, 2024



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

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

2 4 5 5 1 7

EFFECTIVE DATE

Apr 3, 2024

	100	200		-	
	- 1	7	Ŀ	r	
	1.	1	•	6	

1. Place an "X" i	n the <mark>appr</mark> o	opriate box	for the ap	proval of:					11 15		~			
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made involved interlocal or cooperative agreements.														
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by most than 12%).													
b. Amendme	ents to com	petitively bi	d or forma	l proposal con	tracts: \$50),000 or less	(may not ii	ncrease orig	inal contract	price by	me than 25%).			
C. Profession	ial / Person	al / Plannin	g / Other S	ervice contrac	cts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		S	ယ် m			
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code S	iec. 2-34.			:	- 20	70 ~			
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Cod	e.			Z Z	H m			
				atifications thing \$3,000 and					essed by requis	Man.<	<u>=</u> D			
2. Is this an ame	ndment to	an existing	construct	tion contract	? If yes, co	mplete an A	\dministra	tive Chang	e Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ns to this v	endor in t	he last 12 mc	onths? If y	es, attach co	opy of AAs	within last	t 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Interes	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A			
Supplier Name:														
Subject:	Professional Services Contract for Legal Services													
Lead Dept:	t: City Attorney's Office													
Action Requested:	Authorize a professional services contract with Scott, Hulse, Marshall, Feuille, Finger & Thurmond PC dba ScottHulse PC to provide legal services in connection with the 2024 Dallas Area Rate Review (DARR) filing of Atmos Energy Corporation-Mid-Tex Division. Not													
1	Contract	Number:	A ⁻	TT-2024-000	24565	Contro	ict Term;	3/14/	2024	to	*Indefinite			
Background:	Area Rate engageme	Review (DA	ARR) filing o Ited March	of Atmos Enei 14, 2024, att	rgy Corpora	ation-Mid-Te	x Division	The firm wi	ll be paid on a	an hourl	vith the 2024 Dallas y-rate basis per the y can terminate the			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacte nere are no ne HUB rec	ed one HUI HUB's in I Juirement		nly one HU y to contac oly, becaus	B exists in C t for this buse this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more	than \$3,000	egory. but les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ЛBRANCE T	YPE and NUM	BER	AMOUNT			
	0192	ORM	3890		3033		MASC	ATT-2024	-00024565		\$25,000.00			
Funding:							12							
							婹							
	Finar	ncing:		-1					TOTAL	L:	\$25,000.00			
Contract Amendment	Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage													
Information:											%			
	7													

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

Ayen Powers
Ayeh Powers (Apr 2, 2024 15:24 CDT)

Apr 2, 2024

Don Knight

Apr 3, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Ic broadnax (Apr 3, 2024 08:51 CDT)

Apr 3, 2024



245518

See Administrative Directive 4-05 for 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

03/07/2024

		·	x for the ap						202					
111	-			competitive b	id or form	al proposal proc	ess, including serv	ce procurements m	ade through					
b. Amendme	or cooperative agreements. nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). onal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
								S						
= '				00 or less, per (i à	P <					
I -						the City Code.		× 5						
f. Other Sen	vices (explai	n on attac	hment; for i	atifications th	e Justifica	tion Form must b	e attached):	AS						
							ract should be proce							
							inistrative Chang		Yes No					
							of AAs within las		Yes No					
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bill 12	295 attached (if a		Yes No N/A					
Supplier Name:	JQ Infrast	ructure, l	.LC					Supplier No. 5	17892					
Subject:	Latino Cu	ltural Cer	ter Structi	ıral Repairs										
Lead Dept:	Office of Arts and Culture engineering services MRG													
	Authorize Supplemental Agreement No. 2 to the professional engineering contract with JQ Infrastructure, LLC to allow													
Action							ruction administ	ration services for	the repairs at the					
Requested:	a no-cost time extension to continue to provide design and construction administration services for the repairs at the Latino Cultural Center located at 2600 Live Oak Street.													
	Contract			CA-2022-000		Contract			03/15/2025					
Packaround:									rofessional services on services for the					
Background:				amages at La			ns and construc	don administrati	on services for the					
HUB				-			(!!!!!!!/-)	-4-4i bi-						
Check appropriate Box							es (HUB's) on a ro							
https://mycpa									.					
	1 - · · · · · · · · · · · · · · · · · ·													
.cpa.state.tx.	NO, th	ne HUB re	quirement	does not app	ly, becaus	ct for this busing se this AA does	ess category. <i>not</i> involve more	than \$3,000 but I	ess than \$50,000 for					
.cpa.state.tx. us/tpasscmbl search/	NO, th	ne HUB re	quirement	does not app	ly, becaus	ct for this busing se this AA does	ess category. <i>not</i> involve more		ess than \$50,000 for					
us/tpasscmbl	NO, th	ne HUB re	quirement	does not app	ly, becaus	ct for this busing se this AA does	ess category. not involve more cempted by Local	than \$3,000 but I	ess than \$50,000 for e Section 252.022.					
us/tpasscmbl	⊠ NO, th goods	ne HUB re and servi	quirement ces subject	does not app to competition	ly, becaus ve bidding	et for this busing se this AA does g that are not ex	ess category. not involve more cempted by Local	than \$3,000 but I Government Code	ess than \$50,000 for e Section 252.022.					
us/tpasscmbl	NO, the goods	ne HUB re and servi	quirement ces subject UNIT	does not app to competition	ly, becaus ve bidding OBJ	et for this busing se this AA does g that are not ex	ess category. not involve more cempted by Local	than \$3,000 but I Government Code	ess than \$50,000 for Section 252.022.					
us/tpasscmbl search/	NO, the goods	ne HUB re and servi	quirement ces subject UNIT	does not app to competition	ly, becaus ve bidding OBJ	et for this busing se this AA does g that are not ex	ess category. not involve more cempted by Local ENCUMBRANCE CX OCA-202	than \$3,000 but I Government Code	ess than \$50,000 for e Section 252.022. ********************************					
us/tpasscmbl search/	NO, the goods	DEPT OCA	quirement ces subject UNIT	does not app to competition	ly, becaus ve bidding OBJ	et for this busing se this AA does g that are not ex	ess category. not involve more cempted by Local ENCUMBRANCE CX OCA-202	than \$3,000 but I Government Code	ess than \$50,000 for a Section 252.022. AMOUNT \$0.00 \$0.00					
us/tpasscmbl search/	MO, the goods FUND 0671 Finan	DEPT OCA	quirement ces subject UNIT 4805	does not app to competition ACTV CULF	ly, because bidding OBJ 3099	et for this busing se this AA does g that are not ex PROGRAM	ess category. not involve more cempted by Local ENCUMBRANCE CX OCA-202: Sum of	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925	ess than \$50,000 for e Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00					
us/tpasscmbl search/ Funding:	NO, the goods FUND 0671 Finant	DEPT OCA ocing:	quirement ces subject UNIT 4805	does not app to competitive ACTV CULF Base Contract	ly, because bidding OBJ 3099	et for this businese this AA does this AA does that are not expended by the proof of the proof o	ess category. not involve more cempted by Local ENCUMBRANCE CX OCA-202: Sum of Previous	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin	ess than \$50,000 for a Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l Agreement					
us/tpasscmbl search/ Funding: Contract Amendment	MO, the goods FUND 0671 Finan	DEPT OCA ocing:	quirement ces subject UNIT 4805	does not app to competition ACTV CULF	ly, because bidding OBJ 3099	et for this busing se this AA does g that are not ex PROGRAM	ess category. not involve more cempted by Local ENCUMBRANCE CX OCA-202: Sum of	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract	ess than \$50,000 for a Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l					
us/tpasscmbl search/ Funding:	NO, the goods FUND 0671 Finant	DEPT OCA ocing:	quirement ces subject UNIT 4805	does not app to competitive ACTV CULF Base Contract	object bidding	et for this businese this AA does this AA does that are not expended by the proof of the proof o	ess category. not involve more cempted by Local ENCUMBRANCE CX OCA-202: Sum of Previous Supplemental	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin	ess than \$50,000 for a Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l Agreement					
us/tpasscmbl search/ Funding: Contract Amendment	MO, the goods FUND 0671 Finant Supplement Agreement 02	DEPT OCA ocing:	unit 4805 Base CR/AA No.	ACTV CULF Base Contract Date 07/02/22	obj 3099	et for this businese this AA does g that are not expended by the proof of the proof	ess category. not involve more kempted by Local ENCUMBRANCE CX OCA-202: Sum of Previous Supplemental Agreements \$0.00	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin this Action \$25,000.00	ess than \$50,000 for e Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage 0.00%					
us/tpasscmbl search/ Funding: Contract Amendment	MO, the goods FUND 0671 Finant Supplement Agreement 02	DEPT OCA ocing:	unit 4805 Base CR/AA No.	ACTV CULF Base Contract Date 07/02/22	obj 3099	et for this businese this AA does g that are not expended by the proof of the proof	ess category. not involve more kempted by Local ENCUMBRANCE CX OCA-202: Sum of Previous Supplemental Agreements \$0.00	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin this Action	ess than \$50,000 for e Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage 0.00%					
us/tpasscmbl search/ Funding: Contract Amendment Information:	FIND O671 Finan Supplement Agreement O2	DEPT OCA ocing:	UNIT 4805 Base CR/AA No. A22-5911 ved as bei	ACTV CULF Base Contract Date 07/02/22	obj 3099	PROGRAM PROGRAM ase Contract Amount 25,000.00 The budget an	ess category. not involve more kempted by Local ENCUMBRANCE CX OCA-202: Sum of Previous Supplemental Agreements \$0.00	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin this Action \$25,000.00	ess than \$50,000 for e Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage 0.00%					
us/tpasscmbl search/ Funding: Contract Amendment Information:	MO, the goods FUND 0671 Finant Supplement Agreement 02	DEPT OCA ocing: ontal t No. Co	UNIT 4805 Base CR/AA No. A22-5911 ved as bei	does not app to competitive ACTV CULF Base Contract Date 07/02/22 ng in accorda	obj 3099	PROGRAM PROGRAM DESCRIPTION OF THE BURGET AND UNITED TO THE BURGET AN	ess category. not involve more sempted by Local ENCUMBRANCE CX OCA-202: Sum of Previous Supplemental Agreements \$0.00	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin this Action \$25,000.00 the Dallas City Co	ess than \$50,000 for a Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage 0.00% de. 04/03/2024 Date					
us/tpasscmbl search/ Funding: Contract Amendment Information:	NO, the goods FUND 0671 Finan Supplement Agreement 02 APPROVI	DEPT OCA ocing: ontal t No. Co	UNIT 4805 Base CR/AA No. A22-5911 ved as bei	ACTV CULF Base Contract Date 07/02/22 ng in accorda 3/07/2024	obj 3099	PROGRAM PRO	Sum of Previous Supplemental Agreements \$0.00 and Chapter 2 of 10 cert (Apr 3, 2024 13:53 CDT)	than \$3,000 but I Government Code TYPE and NUMBER 2-00018925 TOTAL: Total Contract Amount Includin this Action \$25,000.00	ess than \$50,000 for a Section 252.022. AMOUNT \$0.00 \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage 0.00% de. 04/03/2024 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

Oct 10, 2023

1. Place an "X" i														
interlocal or	contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through process or cooperative agreements. In the opposition of \$100000 or less resulting from competitive bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
b. Amendme														
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contract	s: \$100,0	000 or less,	per City Coo	le Sec. 2-34.	Ė.	्र 🗝 📶				
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			Sec	1 L P				
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec	2-79(C) o	of the City (ode.							
NOTE: Minor	Services (explain on attachment; for ratifications the Justification Form must be attached): inor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition impendment to an existing construction contract? If yes, complete an Administrative Change Order.													
2. Is this an ame														
3. Any Administ	nistrative 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	95 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplies No. VC14115													
Supplier Name:														
Subject:	Contract Fee Instructor													
Lead Dept:	PKR PKR													
Action Requested:	PKR Authorize the contract fee instructor agreement with Mariposas Garden. This vendor will provide Meditation Class services to the citizens of Dallas. Contact: Brendan Collins (214) 671-1668													
	Contract	Number:	PI	KR-2023-0002	3133	Con	tract Term:	N	TP to	9/30/2024				
Background:	Contract	Fee Insti	ructors prov	vide leisure, s	ports, aı	nd health	& wellness	activity in	struction					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☐ NO, th	ve contac nere are r he HUB re	ted one HU no HUB's in equirement	Dallas County does not appl	y one Hl to conta y, becau	UB exists inct for this use this AA	n Dallas Cou business ca does <i>not</i> ir	inty for this tegory. ivolve more	business category than \$3,000 but	/. less than \$50,000 for e Section 252.022.				
	FUND	DEPT.	UNIT	ACTV	ОВЈ	PROGRA	M ENCU	MBRANCE 1	YPE and NUMBER	AMOUNT				
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-202	3-00023133	70/30 Split				
Funding:							(+)			\$0.00				
										\$0.00				
	Finar	ncing:	T .			2	12		TOTAL:	\$0.00				
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Supplemental Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement													
Information:						0.00			0.00	%				
V	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the bud	get and Ch	apter 2 of	the Dallas City Co	ode.				

Oct 6, 2023

Dec 11, 2023

By Department Director

Date

Approved as to Form by City Attorney

Oct 10, 2023

By City Manager



2 4 5 5 2 0

EFFECTIVE DATE

March 11, 2024

See Administrative Directive 4-05 for 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 bo	x for the ap	oproval of:				11. 300	20					
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and 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%).														
	-			al proposal con	tracts: \$5	:0 000 or less ('may not increase orio	inal contract price by	morethan 25%).					
		•					r City Code Sec. 2-34.	AS	<u>ال</u>					
			-	00 or less, per (,		70					
				City Code Sec.			e.	X 7	= m					
f. Other Serv	vices (explai	n on attac	hment; for i	ratifications th	e Justifica	ntion Form mu	st be attached):	A	# 0					
NOTE. WITHOU							ontract should be proce		8					
							dministrative Change		Yes No					
							ppy of AAs within last		Yes 🛛 No Yes 🖾 No					
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Subject:														
Lead Dept:	Dept: Housing & Neighborhood Revitalization Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the													
						-								
Action			32,600 (\$16 ncil resoluti		E funds,	\$16,300 in C	CDBG funds). Funds	have been approp	riated by					
Requested:			-		24200	Contro	at Tagus	1 40 1						
	Contract			OU-2024-000			ct Term: all Ave. using HOME	to)) and CDBG funds					
							DHAP program purs							
Background:		,					seholds with incom	e between 60% to	80% of the AMI.					
IIIID	Funding h	nas been	appropriat	ted under a p	rior Reso	olution.								
HUB Check appropriate	YES, w	e contac	ted at least	two historical	ly under	utilized busin	esses (HUB's) on a ro	otating basis.						
Box							allas County for this	business category.						
https://mycpa .cpa.state.tx.							siness category. Ses <i>not</i> involve more	than \$3,000 but les	s than \$50,000 for					
us/tpasscmbl							t exempted by Local							
search/	5,000	DERT	1,007	ACTIV	001	I BROCK ANA	CALCUMADDANICS TI	VDE I NUMBER	ANAQUAT					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUIVIBER	AMOUNT					
- "	HM22	HOU	621G	-	3101	DHAP			16,300.00					
Funding:	CD22	HOU	604G		3101	DHAP	X=9		16,300.00					
			-				() =		0.00					
	Finan	icing:			_		Company of Duraniana	TOTAL:	32,600.00					
Contract	Suppleme		Base	Base Contrac		se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement					
Amendment	Agreemen	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage					
Information:	/ n/a		n/a	n/a		0.00	0	\$ 0.00	0%					
W	APPROVA	AL: Appro	oved as bei	ing in accorda	nce wit	h the budget	t and Chapter 2 of t	he Dallas City Cod	e.					
0	osatori Pe ra idi.			J		300		,						
Venthia Rogers Elliste	thia Rogers-Ellickson (Mar 11, 2024 13:09 CDT) Mar 11, 2024 Mar 12, 2024													
	tment Direc			Date		Appr	oved as to Form by City	Attorney MH	Date					
				E 7 77 F	^									

Mar 11, 2024

Date

By City Manager



245521

EFFECTIVE DATE

Apr 3, 2024

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

File the approved form and all necessary documentation with the

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

	1													
1. Place an "X" i									- 60					
IXI	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
interiocal of				ıl proposal con	tracts: \$5	0.000 or less i	may not increase oria	inal contract drice by	more than 25%)					
							r City Code Sec. 2-34.	ASS	, C					
				00 or less, per			(to the color of the control of the color	8.0	ω m					
				City Code Sec.			e.	元	P _M <					
f. Other Serv	vices (explai	n on atta	chment; for i	ratifications th	e Justifica	tion Form mu	st be attached):	XA	မှ П					
							ontract should be proce		<u> </u>					
							dministrative Chang		Yes No					
							ppy of AAs within last							
4. Is Form 1295					comply w	vith House Bi	ll 1295 attached (if a		Yes No N/A					
Supplier Name:	CHMURA	ECONO	MICS & ANA	ALYTICS, LLC				Supplier No. VC	19090					
Subject:	Labor Da	ta Subsc	ription Serv	ice Contract										
Lead Dept:			ic Developm											
							conomics & Analytic							
Action							Economic Developn orce development. ⁻							
Requested:	not excee			ine city of Da	mas relat	ed to working	orec development.	The amount of this	agreement snan					
	Contract			CO-2024 - 000	23849	Contra	ct Term: 03/01,	/2024 to	02/28/2027					
	Chmura p	rovides	access to a	proprietary o	nline lab	or database	and is an essential t	ool for providing a	ccurate and timely					
Background:			•	•			Pro. ECO has a cor							
Dueng, Duma.				•		_	iura. The fees for all nd fee schedule.	services approved	by ECO under this					
HUB	Contract	are ser o	ut iii tile at	tacheu Subsc	IIPLIOII A	greenient a	na ice scriedaie.							
Check appropriate					-		esses (HUB's) on a ro		2					
Box https://mycpa							allas County for this siness category.	business category.						
.cpa.state.tx.							es <i>not</i> involve more	than \$3,000 but les	ss than \$50,000 for					
us/tpasscmbl	goods	and sen	vices subject	t to competitiv	ve biddin	g that are no	t exempted by Local	Government Code S	Section 252.022.					
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT					
	0001	ECO	1164		3341		MASC ECO-2024	1-00023849	\$69,696.00					
Funding:	0001	200	120,				-		\$0.00					
runumg.							=		\$0.00					
	Finan	cina:					***	TOTAL:	\$69,696.00					
-					T		Sum of Previous	Total Contract	Total Supp'l					
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contrac		se Contract Amount	Supplemental	Amount Including	Agreement					
Amendment	Agreemen	it ivo.	CIVAA NO.	Date	+	-inounc	Agreements	this Action	Percentage					
Information:									%					
1	APPROVA	AL:-Appr	oved as bei	ing in accorda	ance wit	h the budge	t and Chapter 2 of t	he Dallas City Cod	e.					
Value	muttu			21/2023		Don Kny			pr 3, 2024					
Ву Дераг	tment Direc	tor		Date			proved as to Form by Ci	ty Attorney &K	Date					
				majed Al-gh	13:26 CD ()	Apr 3	3, 2024							
				By City N	rianager -		Date							



245522

EFFECTIVE DATE

February 27, 2024

See Administrative Directive 4-05 for 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		-						1 60	PO3					
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode wough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract packed by most than 11%).													
		-		I proposal con	tracts: \$5	in non or less	may not increase or		that D%					
_							r City Code Sec. 2-34.	200						
=				00 or less, per			r chy code sec. 2°54.	က္သည္	t m					
						of the City Cod			A <					
f Oah C							est be attached):	XA	89 [7]					
								essed by requision.	UI .					
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, c	omplete an A	dministrative Chang	ge Order	Yes 🛛 No					
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs within las	st 12 months.	Yes 🛛 No					
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if a	applicable)?	Yes 🛛 No					
Supplier Name:	Sandra Ju	ıarez						Supplier No.						
Subject:														
Lead Dept:														
	Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the													
Action					1E funds,	\$11,500 in 0	CDBG funds). Fund	s have been appro	priated by					
Requested:	previous	City Cou	ncil resoluti	on.										
	Contract	Number	: HO	OU-2024-000	24196	Contra	ct Term: 3/8/20	24 to 3	3/8/2039					
							_		500.00) and CDBG					
Background:			•	•				•	ncil Resolution 23-					
						r a ssistance i ty Council re		i income at or belo	w 80% of the AMI.					
HUB	T d ll d ll l	nus beer	тарргорпас	ca anaci pro	241043 61	ty council ic	301411011.							
Check appropriate					•		esses (HUB's) on a r	-						
Box https://mycpa					•		allas County for this siness category.	business category.						
.cpa.state.tx.								than \$3.000 but le	ss than \$50,000 for					
us/tpasscmbl								Government Code						
search/				1 1					1					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT					
	HM21	HOU	519F		3101	DHAP			\$11,500.00					
Funding:	CD21	HOU	504F		3101	DHAP	[4]		\$11,500.00					
							(4)		0.00					
	Finar	ncing:						TOTAL:	\$23,000.00					
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract	Sum of Previous	Total Contract	Total Supp'l					
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage					
Information:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%					
I UK							1							
(Sul)	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	h the budget	t and Chapter 2 of	the Dallas City Coo	le.					
Clarkson				Feb 26,	2024	Marian	a. Hinaa.		Mar 6, 2024					
Cynthia Rogers-Ellickso				Date		V		Attornou Mail	Data					
ву рераг	tment Direc	LUI		Date		Appro	oved as to Form by Cit	y Attorney MH	Date					

majed Al-ghafry (Feb 27, 2024 10:51 CST)

By City Manager

Feb 27, 2024



245523

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

EFFECTIVE DATE

City of Dallas		City	Secretary	's Office to	receive	an official	file stamp.			02/0	6/2024		
											20		
a. Contracts or cooperat b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sern NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295	"X" in the appropriate box for the approval of: tracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through integripe perative agreements. endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25% essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. endments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. R-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. er Services (explain on attachment; for ratifications the Justification Form must be attached): Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. In amendment to an existing construction contract? If yes, complete an Administrative Change Order. In amendment to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. In a manual												
Subject:													
Lead Dept:	Building Services Department Authorize a professional services contract with Walter P. Moore and Associates, Inc. to provide services for assessment												
Action Requested:		•					ore and Asso wy., in an an		•				
	Contract	Number	В	SD-2024-00	0024014	Cor	tract Term:	02/01/	/2024	to	02/01/2025		
Background:	improver assessme	ments to ent, cons	meet curre truction do	ent codes. Tocuments, an	This action	n will allow uction adm	Walter P. Mo	oore and a	Associates, repairs. T	Inc. to	needed accessibility provide services for selected is from the		
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpasscm blsearch/	YES, w	ve contac here are i he HUB r	ted one HU no HUB's in requirement	B, because of Dallas Count to does not a	only one H ty to conta pply, beca	UB exists in act for this buse this A		for this b ory. olve more	usiness cato	egory. 00 but l	ess than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	A ENCUM	BRANCE T	PE and NUI	MBER	AMOUNT		
111	0671	BSD	X055	EB07	3070	PT24014		BSD-2024	-00024014		\$37,000.00		
Funding:							-				\$0.00		
							1				\$0.00		
	Finar	ncing:							тот	AL:	\$37,000.00		
Contract Amendment Information:	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Tot												
mjormation.											%		
John John By Deno	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 05/02/2024 Date Approved as to Form by City Attorney Date												
2, 2сра		- •	Robert F	bert Pere Perez (Feb 6, 20)	7 08:31 CST)		02/06/20	-	y r morney		2010		

Date

By City Manager



ADMINISTRATIVE ACTION 245524

See Administrative Directive 4-05 for 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

March 11, 2024

1. Place an "X" i										00	024	
1 1				competitive l	bid or forn	nal proposal	process, in	cluding serv	ice <mark>procur</mark> em	ell's mo	de wough	
☐ h Amendme	-	_		ıl nronosal cor	tracts: \$5	0 000 or less	(may not i	ncrease oria	ainal contrac	Dice h	mole than S%	
				I proposal con Service contra					inar contrac	S.C.	The trial page 1.	
				00 or less, per			er city cou	2 300. 2 34.		計画	AM <	
=				City Code Sec.	•		de.			XX	æ 🔛	
- f Other Com	•		•	ratifications th		-		ched):	1	5-3	SI C	
				i ng \$3,000 and					essed by requ	isition.		
2. Is this an ame	endment to	an exist	ing construc	tion contract	If yes, co	omplete an i	Administra	itive Change	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 mc	onths? If y	es, attach c	opy of AAs	within last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Rudo Dur	i							Supplier No).		
Subject:	Dallas Ho	mebuye	r Assistance	Program								
Lead Dept:	Housing 8	& Neighb	oorhood Rev	/italization								
	Execution	of the	City of Dalla	s Homebuve	r Written	Agreemen	ts (HOME	/CDBG) for	down pavr	nent ass	sistance for the	
Action											n appropriated	
Requested:	by Counc	il Resolu	ition 22-102	4 approved	on June 2	2, 2022.						
	Contract	Number	: НО	OU-2024-000	24232	Contr	act Term:	3/8/2024		to 3/8/2039		
) and CDBG funds	
Background:			•				•				lution 23-0278 on	
			•	e nomebuye cil Resolutio					at or below	80% of	the AMI. Funding	
HUB												
Check appropriate Box				two historica	•				-			
https://mycpa				B, because or Dallas County					business car	egory.		
.cpa.state.tx.									than \$3,000) but les	s than \$50,000 for	
us/tpasscmbl search/	goods	and ser	vices subject	to competiti	ve bidding	g that are no	t exempte	ed by Local	Governmen	t Code S	ection 252.022.	
Scarcin	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	∕IBER	AMOUNT	
	HM22	нои	621G		3101	DHAP	-				\$25,000.00	
Funding:	CD22	HOU	604G		3101	DHAP	-				\$25,000.00	
							_				0.00	
	Finar	cing:							ТОТА	L:	\$50,000.00	
Contract	Supplem	ental	Base	Base Contra	ct Ros	e Contract		^r Previous	Total Co	ntract	Total Supp'l	
Contract Amendment	Agreeme		CR/AA No.	Date		Amount		emental	Amount Ir	_	Agreement	
Information:	n/a		n/a	n/a		0.00	Agre	ements 0	this Ac \$ 0.0		Percentage 0%	
W	11/ d		11/ a	11/4		0.00	1	U	\$ 0.0	JU	070	
MG)	APPROV	AL: Appr	oved as bei	ng in accord	ance witl	the budge	t and Cha	pter 2 of t	he Dallas C	ity Code	: .	

By City Manager

Mar 11, 2024

Approved as to Form by City Attorney Mar 11, 2024

Hannah Minton

Date

Hannah Minton (Mar 11, 2024 14:25 CDT)

Cynthia Rogers-Ellickson (Mar 11, 2024 13:09 CDT)

By Department Director

Mar 11, 2024



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

245525

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Apr 3, 2024

1. Place an "X" i					· -					1 82			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made interlocal or cooperative agreements.													
	•	_			l proposal coi	ntracts: \$5	0.000 or less (mav not	increase orio	ainal contract 577	te-by	more than 25%).	
l <u> </u>							00 or less, pe			P	CO	R C	
					00 or less, per			,		V	30	÷ m	
e. WRR-FM	expenditure	es: \$50,0	000 or	r less per (City Code Sec	. 2- 7 9(C) oj	f the City Cod	e.			擅	2 <	
							tion Form mu			×	Y A	= =	
										essed by requisiti	90.	YES No	
2. Is this an ame 3. Any Administ												Yes No	
			_								H	Yes No N/A	
	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Ves No N/A												
										Supplier No.	V30	0000067969	
Subject:	Palo Alto Advanced Threat Prevention Information & Technology Services												
Lead Dept:	Information & Technology Services												
Action	Authorize Supplemental Agreement No.1 to the service agreement for software subscription for Advanced threat protection services authorized by Administrative Action 23-6229.												
Requested:	protectio	11 361 VI	ces at	utilolize	u by Aumin	istrative A		23.					
	Contract	Numbe	er:	DS	V- 2023-00	022951	Contra	ct Term:	02/22	/2024 to		08/22/2024	
	_									irewalls that w			
Background:				_	_		ious cyper a nspection at			otection is pro	viaea	because the	
HUB	□ vrs	10 00 mt	aatad	l at least	tura histories	ماليد يسطمع	ıtilizad busin	00000 /11	110's) on a re	otating basis.			
Check appropriate Box	_									business catego	ory.		
https://mycpa	NO, th	nere are	e no H	HUB's in [Dallas Count	y to conta	ct for this bu	siness ca	tegory.	_	•		
.cpa.state.tx. us/tpasscmbl						•						s than \$50,000 for ection 252.022.	
search/	goods	s and se	vices	s subject	to competit	ive bidding	g that are no	t exemp	ted by Local	Government Co	oue Si	252.022.	
	FUND	DEP	Т	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NUMBE	R	AMOUNT	
	0198	DSV	/	1641		3440		CT	DSV-202	23-00022951		\$0.00	
Funding:												\$0.00	
												\$0.00	
	Finar	ncing:		Data Sei	rvices (Subje	ect to Ann	ual Appropr	iations)		TOTAL:		\$0.00	
Contract	Supplem	ental	L	Base	Base Contro	ct Bas	e Contract		of Previous	Total Contro		Total Supp'l	
Amendment	Agreeme		CR/	/AA No.	Date	,	Amount		olemental eements	Amount Inclu	- 1	Agreement Percentage	
Information:	1		23-6	5229	09/28/202	23 \$6	3,751.20		\$0.00	\$63,751.20	_	0%	
· Uto	ADDROV/	Al: Apr	rove	nd as heir			the hudge	t and Ch	anter 2 of t	he Dallas City	Code		

y L

NOVAL. Approved as being in accordance with the budget and chapter 2 of the ballas city co

William Zielinski (Mar 18, 2024 13:48 CDT)

Mar 18, 2024

Stephen T. Freeland Stephen T. Freeland (Apr 3, 2024 16;48 COT) Apr 3, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Robert Perez (Apr 3, 2024 11:20 CDT)

Apr 3, 2024

By City Manager



245526

ADMINISTRATIVE ACTION

EFFECTIVE DATE

April 1, 2024

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

1. Place an "X" i	n the appro	opriate bo	x for the a	oproval of:							D3			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements node through														
	•	-		al proposal co	ntracts: \$5	0 000 or less	(may not incre	ase oria	inal contract	pricerbi	more shan 2986			
							r City Code Se		mar contract	DA	moreshan 25%			
	•	-	-	00 or less, per		• •	, 0,0, 0000 00.			S	വ മ			
=				· •	-	f the City Cod	e.			西河	A <			
							 Ist be attached	d):		XA	<u> </u>			
							ontract should			si ioo	<u></u>			
2. Is this an ame											Yes 🛂 No			
3. Any Administ											Yes 🛛 No			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplies Name: IC: Creatives IIC.														
Supplier Name: JCi Creatives, LLC Supplier No. VC31467														
Subject:	, , , , , , , , , , , , , , , , , , , ,													
Lead Dept:														
Action	April, 202	24. Agree	ment to in	clude venue	photogra	phy of even		for me	embers of Bo	oards/C	Luncheon in commissions, and cography and			
Requested:	•		•	exceed \$1,49		oto images c	iciivered to e	Jity. Ex	penantaren	J. p.1.0.	obrapily and			
Î	Contract	Number:	М	CC-2024-00	024600	Contra	ct Term:	4/3/2	2024	to	4/30/2024			
Background:	to celebrand City	ate the v Manager	olunteer se The 2024	ervice of ove Dallas Boar	er 400 boa ds and Co	ord and community and	mission mem oppreciation I	nbers a _l Lunche	ppointed by on will provi	the Ma	the City Manager ayor, City Council, ortunities for City ment to service.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contact ve contact nere are n	ed at least ted one HU o HUB's in quirement	two historica B, because o Dallas Count does not ap	ally underunly one HU y to contain	utilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) allas County f siness catego es <i>not</i> involve	on a ro or this l ry. e more	otating basis. business cate than \$3,000	egory.	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUM	BER	AMOUNT			
ĺ	0001	MCC	1010		3099		141				\$1,495.00			
Funding:		-			4						\$0.00			
[-				\$0.00			
	Finan	cing:							TOTAL	.:	\$1,495.00			
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Agreement Agreement Total Supp'I Agreement Supplemental Agreement this Action Percentage														
Information:											%			
								_						

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

Nikki D. Christmas

Apr 4, 2024

Diana Gutknocht
Diana Gutknocht (Apr 4, 2024 13:57 CDT)

Apr 4, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly/Bizor-Tolbert (Apr 4, 2024 13:56 EDT)

Apr 4, 2024

By City Manager



245527

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

EFFECTIVE DATE

		City Se	ecretary's	Office to r	receive a	n official file	e stamp) .		April	1, 2024			
1. Place an "X" i	" in the appropriate box for the approval of: ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal of b. Amendman c. Profession d. Amendman e. WRR-FM MOTE: Minos 2. Is this an ame 3. Any Administ	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process) more than 25%. of pessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. mendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. PRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ther Services (explain on attachment; for ratifications the Justification Form must be attached): E: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Imministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. The personal / Personal / Planning / Other Service contracts of the City Code Sec. 2-34. The personal / Personal / Planning / Other Service contracts for City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Services or City Code Sec. 2-34. The personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. The personal / Planning / Other Services or City Code Sec. 2-34. The personal / Planning / Other Services or City Code Sec. 2-34. The personal / Planning / Other Services or City Code Sec. 2-34. The personal / Planning / Other Services or City Code Sec. 2-34. The personal / Planning / Other													
Subject:	ARPA -Tenth Street Housing & Neighborhood Revitalization													
Lead Dept:														
Action	Execute agreement for payment for ARPA Targeted Home Repair Program at property address 2746 Lucky Ln., Dallas, TX, 75241 in the amount of \$99,950.00 from the ARPA grant.													
Requested:	Contract Number: HOU-2024-00024273 Contract Term: Effective Date of the AA above to One year													
Background:	affordable Historic Dis homeowne 1670, the	housing and strict, 5-Mile ers to access Dallas City C	infrastructue Neighborho the help the Council expar	re improvemen bod and Joppa, by need to inve anded eligible se	nts in Qualifi /Joppee. AR est in their p ervice areas,	lution 21-2022, ed Census Tract RPA Targeted Horoperties and go , modified mod air for qualified	s (QCTs), in ome Repa et or stay ifications t	ncluding but ir Program fu up to code. C to qualified in	not limited to unding enable On November nfrastructure	Freedman s qualified 9, 2 022, t improvem	's towns, Tent I Dallas reside hrough Resolu	th Street ents and ution 22-		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact nere are no he HUB re	ed <u>o</u> ne HU o HUB's in quirement	B, because of Dallas Count does not app	nly one HU y to conta ply, becau	utilized busing JB exists in Da ct for this bus se this AA do g that are not	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	АМ	ENCUM	BRANCE TYP NUMBER	E and	AMOL	INT		
	FC18	HOU	AD47		3100	ARPA	4	DO			\$99,950.0	00		
Funding:														
b du	Financing: TOTAL: \$99,950.00													
Contract Amendment Information:														
mjormation.												%		
Darwin M. Wade	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Apr 1, 2024 Veronica Barboga Apr 1, 2024													
Ву Дераі	tment Direc	tor		Date		Appr	oved as to	Form by Cit	y Attorney	VB		Date		

majed Al-ghafry
maied Al-ghafry (Apr 1, 2024 13:07 CDT)

Apr 1, 2024

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

24-5528

EFFECTIVE DATE

Apr 2, 2024

1. Place an "X" i	n the appr	opriate	box	for the ap	proval of:									
LIXI	-				competitive	bid or	forma	l proposal _l	process, inc	luding servi	ice procuremer	nts mad	de through	
interiocal of		_			l proposal co	ntract	s: \$50.i	000 or less	(mav not ir	ncrease oria	inal contract p	rice by	more than 25%).	
				-	ervice contra					_			X 2	
					0 or less, per				,				PR C	
e. WRR-FM	expenditure	es: \$50,0	000 d	or less per	City Code Sec	c. 2-79	(C) of t	the City Cod	le.				SO O IT	
f. Other Serv											,,			
2. Is this an ame										•	essed by requisite order.	ion.	Yes No	
3. Any Administ												•	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Int	eres	ted Partie	s required to	o com	oly wit	h House B	II 1295 att	ached (if a	pplicable)?		Yes 🛭 No	
Supplier Name:	Dallas/Fo	rt Wor	th Ir	nternation	nal Airport					Ĭ	Supplier No.	162	2760	
Subject:	Aircraft R	escue f	Fire	Fighter Tr	aining Inte	rlocal	Agree	ment				•		
Lead Dept:	·													
Action	Authorize interlocal training agreement between Dallas/Fort Worth International Airport and the City of Dallas to provide Aircraft Rescue Fire Fighter Training to DFR personnel.													
Requesteu.	Contract	Contract Number: AVI-2020-00012404 Contract Term: 06/1/2024 to 05/31/2027												
Background:	On January 8 th , 2020, City Council authorized to expend funds in an amount not to exceed \$130,000.00 per year for five years (subject to annual appropriations) to the Dallas/Fort Worth International Airport (162760) to provide basic, live													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, tl	ve conta ve conta nere are he HUB	acte acte e no req	d at least t d one HUE HUB's in I uirement	3, because o Dallas Count does not ap	nly or y to c ply, b	ne HUB ontact ecause	exists in I for this bu this AA d	Dallas Cour Isiness cato Des <i>not</i> inv	nty for this egory. volve more		out les	s than \$50,000 for ection 252.022.	
	FUND	DEP	Т	UNIT	ACTV	Ol	вл п	PROGRAM	ENCUN	ЛBRANCE T	YPE and NUME	BER	AMOUNT	
									-				\$0.00	
Funding:									-					
									-		•			
	Finar	ncing:		NA							TOTAL:		\$0.00	
Contract Amendment	Supplem Agreemei		CF	Base R/AA No.	Base Contro Date	act		Contract mount	Suppl	Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage	
Information:										0			%	
Uto	APPROV	AL: App	rov	ed as bei	ng in accord	dance	with	the budge	t and Cha	pter 2 of t	he Dallas Cit	y Code	e.	

Alexander Rodriguez

Apr 2, 2024

don Knight

Apr 3, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Apr 2, 2024 15:29 CDT)

Apr 2, 2024

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.

24-5520

EFFECTIVE DATE

02/20/2024

		J.ty Gt				an omolal mo			0,2/2	20/2024
1. Place an "X" i	n the appr	opriate bo	for the ap	oproval of:	6					22
a. Contracts interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Sen NOTE: Minor 2. Is this an ame	of \$10000 cooperativents to commal / Persorents to nonexpenditurvices (explains services and ment to rative Activents (extinution of the Certification of th	O or less ressue agreement appetitively be all / Plonning-bid contractes: \$50,000 ain on attack addor repairs of an existinations to this te of Interest.	ulting from ints. id or forma ig / Other S its: \$100,00 or less per innet exceed ig construct vendor in t sted Partie	n competitive b al proposal con Gervice contrac 20 or less, per G City Code Sec. ratifications th ing \$3,000 and tion contract? the last 12 mo	tracts: \$1 ts: \$100, City Code 2-79(C) & e Justific which do to If yes, & nths? If	50,000 or less (m 000 or less, per 0 Sec. 2-34. of the City Code. ation Form must not require a cor complete an Ad. yes, attach cop with House Bill	ncess, including sent nay not increase ori City Code Sec. 2-34. The attached): ntract should be pro- ministrative Chan- ny of AAs within la: 1295 attached (if incompany).	ginal contra eessed by req ge Order. st 12 month applicable)? Supplier N	ALDINGE BY SECRETARY SECRETARY Is. Ido. 13	Profession 20 EIVED
Lead Dept:	Public W	orks								
Action Requested:	exceed \$ Buckner	51,854.00 Boulevard	to provid to Hillbur	e Construction In Drive (PB17	on Mate 7V996)	rials Testing du	tract with WSP L	ion of Rose	emont Ro	ad from South
		Number:		3W-2024-000		Contract		21/24	to	09/21/25
Background:	Professio		ation has	provided a			equired for eac firms to provide			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contacto here are no he HUB reo	ed one HU HUB's in quirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in Dal act for this businuse use this AA doe	sses (HUB's) on a I Ilas County for thi: ness category. s <i>not</i> involve mor exempted by Loca	s business c e than \$3,0	ategory. 00 but les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and N	IUMBER	AMOUNT
Fundia -	1V22	PBW	V996	TGTN	4113	PB17V996	CX-PBW	-2024-0002	23933	\$51,854.00
Funding:	Fina	ncing:		& Transport		und. (A) and 2	2017 General	тот	TAL:	\$51,854.00
Contract Amendment Information:	Supplem Agreeme		Base R/AA No.	Base Contrac Date	ct B	ase Contract Amount	Sum of Previous Supplemental Agreements	Amount this	Contract Including Action	Total Supp'l Agreement Percentage
								\$ (J.UU	%
MG Ali Hat					ance wi	14-11/	and Chapter 2 of <u>1.EW Green</u> (Apr 8, 2024 08:56 CDT)	the Dallas	City Code	04/08/24
Ву Дераі	tment Direc	ctor		Date Rela By City N	Puz	2/	oved as to Form by 20/24 Dote	City Attorney		Date

Revised-Office Of Procurement Services

MA pw B B H H

REV 7/2021



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

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

ADMINISTRATIVE ACTION

<u> 24-5530</u>

EFFECTIVE DATE

Apr 8, 2024

1. Place an "X" i	n tne appro	priate	ן אסמ	jor tne app	proval of:							20			
a. Contracts interlocal or					competitive	bid or for	mal proposal p	rocess, in	cluding serv	ice procure	erits ma	through			
l					proposal co	ntracts: \$.	50,000 or less	(may not i	increase orig	inal contract	price by	more than 25%).			
c. Profession	nal / Person	al / Plaı	nning	g / Other Se	ervice contra	ıcts: \$100,	000 or less, pe	r City Cod	e Sec. 2-34.	Ŝ		ω Π			
d. Amendm	ents to non-	bid con	tract	s: \$100,00	0 or less, per	r City Code	Sec. 2-34.			<u></u>	滋	ס <			
e. WRR-FM	expenditure	es: \$50,0	000 o	or less per (City Code Sed	c. 2-79(C)	of the City Cod	e.		×	7	P M			
							ation Form mu not require a c			essed by requi	π sπon.	D 3:33			
2. Is this an ame	endment to	an exis	ting	constructi	ion contract	? If yes, o	complete an A	dministra	ative Chang	e Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ns to tl	his ve	endor in th	ne last 12 m	onths? If	yes, attach co	ppy of AA	s within last	t 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Int	erest	ted Parties	s required to	comply	with House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A			
Supplier Name:	Enterprise	e Train	ing S	Solutions						Supplier No	. VS	0000073019			
Subject:	Online Tra	aining S	Subs	cription											
Lead Dept:	Informati	on & T	echn	nology Ser	vices (ITS)										
		Authorize Supplemental Agreement No.1 to the service agreement for software subscription for IT training services authorized by Administrative Action 22-5915.													
Action	authorized by Administrative Action 22-5915.														
Requested:								. –		· T					
	Contract	Numbe	er:	DS	V-2022-00	018985	Contra	ıct Term:	2/01/	2024	to	6/28/2024			
Background:	_				-	_		-	-			atalog of desktop			
_	software	, II and	lead	dership co	ourse collec	ctions plu	is full-length	online bo	ooks for IIS	staff profes	ssional	development.			
HUB Check appropriate	☐ YES. w	e cont	acteo	d at least t	wo historic	allv undei	rutilized busin	esses (Hl	JB's) on a ro	otating basis					
Box							IUB exists in D			_					
https://mycpa							act for this bu			40.00					
<u>.cpa.state.tx.</u> us/tpasscmbl					-							ss than \$50,000 for Section 252.022.			
search/	80000				to competit		is that are no	Селетре				5000011 232.022.			
	FUND	DEP	T	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT			
	0198	DSV	/	1664		3361			DSV-2022	2-00018985		\$12,650.00			
Funding:												\$0.00			
												\$0.00			
	Finan	cing:		Data Ser	vices Fund	(Subject	to Appropria	tions)		TOTA	L:	\$12,650.00			
Contract	Suppleme	ental		Base	Base Contro	act Bo	ase Contract		f Previous	Total Co		Total Supp'l			
Amendment	Agreemer		CR	R/AA No.	Date		Amount		lemental eements	Amount Ir		Agreement Percentage			
Information:	1		22	2-5915	6/28/202	2 \$	56,700.00		0.00	\$69,35		22.31%			
sa I J	ΔΡΡΡΩ\//	\l· Δnr	rov	ed as heir	ng in accor	dance wi	th the budge	t and Ch	anter 2 of t	he Dallas C	ity Cod				
1901)	ALLINOVA	Ah	J V (ca as bell	'b iii accord	AUTICE WI	an and buuge	t und Cli	upici 2 01 (c Dallas C	.cy cou	. .			
William Zielinski (Mar 11, 2024 :	L0:40 CDT)			Mar 1	11, 2024		Rory Mca	inslly				Apr 8, 2024			
Ву Дера	rtment Direc	tor			Date			proved as	to Form by C	ity Attorney	R7M	Date			

Apr 8, 2024

Date

Robert Perez

By City Manager

OPS-FRM-1004 Rev. 04.25.2023



2 4 5 5 3 1 EFFECTIVE DATE

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

Apr 5, 2024

1. Place an "X" i	n the appro	opriate	box for the	арр	roval of:									
a. Contracts														
b. Amendme	cooperativ	e agreei netitivel	nents. v hid or for	mal r	aronosal con	tracts	\$50,000	or less (may not i	increase oria	inal contrac		y more than 35%).	
c. Profession											mar contrac	-	APR (III	
d. Amendme			_						city cou	2 320, 2 3 1.		50	7 C	
e. WRR-FM						-			2.			လည္	ب س	
f. Other Serv	vices (explai	in on att	achment; f	or rat	tifications th	e Justij	fication F	orm mu	st be atta		ssed by read	is Rienz		
2. Is this an ame												77	100	
3. Any Administr	rative Actio	ns to th	is vendor	in the	last 12 mo	nths?	If yes, a	ttach co	py of AA.	s within last	12 months	5. C	Yes No	
4. Is Form 1295	– Certificat	e of Inte	erested Pa	rties	required to	compl	ly with H	louse Bili	l 1295 at	tached (if a	oplicable)?		Yes No N/A	
Supplier Name:	Public Saf	fety Corp	ooration								Supplier N	o. VS	889630	
Subject:	Cry Wolf	Supplei	mental Ag	reem	nent #1									
Lead Dept:	Dallas Pol	lice Dep	artment											
Authorize Supplemental Agreement #1 to exercise the renewal option and to extend term date to 10/1/2024. Requested: REQUESTED:														
Requested:														
Background:	Dallas Police Department (DPD) in accordance to Ordinance 26919 - Chapter 15C, Article I of the Dallas City Code.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	ncted one I no HUB's requireme	HUB, in Da ent do	because on allas County oes not app	to coolly, bed	HUB ex ntact for cause th	ists in Da this bus is AA do	allas Cou siness cat es <i>not</i> in	volve more	business ca	ntegory. 10 but le	ess than \$50,000 for Section 252.022.	
	FUND	DEP1	UNI	Т	ACTV	ОВЈ	PRC	GRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOUNT	
Funding:										В	UX1601		\$0.00	
	Finan	cing:	No C	ost C	Consideration	on					тот	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA N		Base Contrac Date	ct	Base Cor Amou		Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	1		BUZ160:	1	10/2/2022	2	0.00)		-			0%	
D	APPROVA	AL: App	roved as	being	g in accorda	ance v	with the	budget	and Ch	apter 2 of t	he Dallas (City Cod	le.	
artin Riojas (Apr 3, 2024 17:40 CD	т)				Apr 3, 2024	1	De	Son Knight (Apr	5, A.14 16:37	CDT)			Apr 5, 2024	
Ву Depar	tment Direc	tor		1on }	Date Fortune				oroved as	to Form by Ci 24	ty Attorney	0	Date Date	
			Jon	Fortune (Ry City A	Aanaaa	or		Date					



2 4 5 5 7 2

EFFECTIVE DATE

Apr 1, 2024

See Administrative Directive 4-05 for 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	n the appro	priate b	ox for the ap	proval of:						20				
a. Contracts interlocal or	of \$100000	or less r	esulting from	competitive b	id or form	al proposal p	rocess, including s	ervice procurer	100	le through				
				proposal con	tracts: \$50	0.000 or less (may not increase	original contra	ct price by	more than 25%).				
							r City Code Sec. 2		AS.	- <u>m</u>				
d. Amendme	ents to non-	bid contr	acts: \$100,00	0 or less, per	City Code S	Sec. 2-34.			= F	3 <				
e. WRR-FM	expenditure	s: \$50,00	00 or less per (City Code Sec.	2-79(C) oj	f the City Cod	2.		$\times \mathbb{Z}$	99 E				
f. Other Serv	ices (explai services and	n on atta d/or repa	chment; for r	atifications th ng \$3,000 and	e Justifica which do r	tion Form mu not require a c	st be attached): ontract should be p	rocessed by requ	uisition.	90:				
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete an A	dministrative Cho	ange Order.		Yes 🛛 No				
3. Any Administr	ative Actio	ns to thi	s vendor in tl	ne last 12 mo	nths? If y	es, attach co	ppy of AAs within	last 12 month	s. 🛛	Yes 🗌 No				
4. Is Form 1295 ·	- Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 attached (if applicable)?		Yes 🛛 No				
Supplier Name:	All About	: Animal	s, LLC.					Supplier N	lo. VS9	9144				
Subject:	Summer	Vendor			_									
ead Dept: Park and Recreation														
Action Requested:	Authorizing an encumbrance of \$18,240.00 with All About Animals, LLC. This company will be providing lessons in environment, habitat, and species of different animals to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 nd , 2024 Contact: Brendan Collins: (214) 671-1668													
	Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024026 Contract Term: NTP to 12/31/2024													
Background:	Contract Number: PKR-2024-00024026 Contract Term: NTP to 12/31/2024 All About Animals LLC, is an education company that provides TEKS lessons. Specializing in mobile science and nature-													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB r	cted one HUI no HUB's in I equirement	3, because or Dallas County does not app	nly one Hl to conta oly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on allas County for t siness category. bes <i>not</i> involve m t exempted by Lo	this business controls ore than \$3,00	ategory. 00 but les	s than \$50,000 for ection 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AMOUNT				
	0001	PKR	5071	N/A	3099		MASC PKR-2	024-0002402	6	\$18,240.00				
Funding:							2			\$0.00				
1620										\$0.00				
RB	Finar	ncing:						тот	AL:	\$18,240.00				
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previou Supplementa Agreements	l Amount	Contract Including Action	Total Supp'l Agreement Percentage				
Information:						0.00		0.0	00	%				
11	6							-fab - Dallas	City Code					

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

John Jenkins
John Jenkins (Mar 26, 2024 10:12 CDT)

Mar 26, 2024

Christine Lanners

Christine Lanners (Apr 8, 2024 15:53 CDT)

Apr 8, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

OA_

By City Manager

Apr 1, 2024



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.

Apr 1, 2024

1. Place an "X" i											2			
a. Contracts interlocal or	-			competitive I	bid or forn	nal proposal p	rocess, inc	cluding servi	ce procurem	entsm	adeatsough			
				l proposal cor	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	price t	y mere than 25%).			
				Service contra						SEC	-9 C			
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				-	CONTRACTOR OF THE PARTY OF THE			
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	. 2-79(C) o	of the City Cod	e.			ZZ.	Property and the same of the s			
f. Other Serv	ices (explai services and	n on atto d/or repa	ichment; for i irs not <mark>exceed</mark>	ratifications th ing \$3,000 and	he Justifica I which do	ntion Form mu not require a c	ist be atta ontract sho	ched): ould be proce	essed by requ	D ZO ISPORK	# D			
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order.] Yes ⊠ No			
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 ma	onths? If	yes, attach co	ppy of AAs	s within last	t 12 months		Yes 🗌 No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		☐ Yes 🔀 No			
Supplier Name:	Tuesday	Marie E	nterprises, L	LC. DBA The	Turnaro	und, LLC			Supplier No	o. V	C24680			
Subject:	Summer	Vendor								**				
Lead Dept:	Park and	Recreat	ion											
Authorize a funding of \$5,600.00 with Tuesday Marie Enterprises, LLC. DBA The Turnaround, LLC. This company will be providing STEM classes, Fun of Loving classes services to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 nd , 2024 Contact: Brendan Collins: (214) 671-1668														
	Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024029 Contract Term: NTP to 12/31/2024													
Background:	Contract Number: PKR-2024-00024029 Contract Term: NTP to 12/31/2024 Tuesday Marie Enterprises LLC DBA The Turnaround LLC teaches children math skills to help them learn in a													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta nere are ne HUB i	cted one HU no HUB's in equirement		nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but le	ess than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT			
	0001	PKR	5071	N/A	3099		MASC	PKR-2	024-00024	029	\$5,600.00			
Funding:							ii.				\$0.00			
100											\$0.00			
RB	Finan	cing:		<u> </u>					тота	AL:	\$5,600.00			
Contract Amendment	Suppleme Agreemer	- 1	Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous Iemental rements	Total Co Amount I this A	ncludin	Total Supp'l g Agreement Percentage			
Information:						0.00			0.0	0	%			
	ABPROVA	AL: App	roved as be	ing in accord	lance wit	h the budge	t and Cha	apter 2 of t	the Dallas (City Co	de.			
10hn 1enkin	8		Ν/	lar 27 - 2	024	Malli	2 P. Wa	vrd			Apr 8 2024			

27, 2024 11:37 CDT)

Mar 27, 2024

Molly P. Ward

Apr 8, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Apr 1, 2024

By City Manager



2 4 5 5 3 4

See Administrative Directive 4-05 for 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

Apr 1, 2024

Subject: Summer Vendor Lead Dept: Park and Recreation Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3rd through August 2nd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate PSS, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Sundemental Rese Contract Rese Contract Sum of Previous Total Contract Total Supp'l	1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:								
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract		-			· ·	-				•		P-3	
□ c. Professional / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-39. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): □ NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required to 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ No Supplier Note of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes □ No □ No Supplier Name: □ Supplier Name: □ Supplier Name: □ Supplier Note of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Park and Recreation □ No There of Note of Not	interlocal or	cooperativ	e agreeme	nts. aid or forma	l proposal so	ntracto ČE	0.000 or loss	lmay not increas	o oria	inal contra	CC	2 than 10%)	
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions. 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)? Excellence by Design Education Center Supplier Name: Excellence by Design Education Center Supplier Name: Supplier Name: Summer Vendor Lead Dept: Park and Recreation Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3rd through August 2rd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box https://mwcpa FKS, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. FKS, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mwcpa FKS, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's										mai contra	LI place i	y more than 5%).	
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 requised. 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.				-				T City Code Sec.	2-34.		500	²⁰ C	
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 requisional and the provided of						-		·			co	ம் 🔟	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Excellence by Design Education Center 5. Supplier No. 6. Supplier No. 7. Supplier No. 8. Supplier No. 9. Supplier No. 9. VC19520 9. VC1					_						H 77	≥ <	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										ssed by req	uisitiбп	1 1-1-1-1	
### A. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Excellence by Design Education Center Supplier No. VC19520	2. Is this an ame	ndment to	an existir	g construc	tion contract	? If yes, co	omplete an A	dministrative C	hange	Order.	ST	Yes No	
Supplier Name: Excellence by Design Education Center Subject: Summer Vendor Lead Dept: Park and Recreation Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3rd through August 2rd, 2024 Contact: Brendan Collins: {214} 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box https://mycpa.cpa.state.tx NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: \$0.00 Financing: TOTAL: \$20,440.00 Sundamantal Base Bose Contract Base Contract Sum of Previous Total Contract Total Supp'l	3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attach co	opy of AAs with	in last	12 month.	5.	Yes 🔲 No	
Subject: Summer Vendor Lead Dept: Park and Recreation Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3rd through August 2nd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box Stew e contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Sundemental Base Rese Contract Base Contract Sum of Previous Total Contract Total Supp'l	4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	o comply w	ith House Bi	ll 1295 attache	d (if ap	oplicable)?		☐ Yes 🔀 No	
Park and Recreation Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 nd , 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box Nttps://mycpa.cpa.state.tx. IND VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: \$0.00 Financing: \$0.00 Financing: \$0.00 Financing: \$0.00 Fortal: \$20,440.00	Supplier Name:	Excellenc	e by Desi	gn Educati	on Center					Supplier N	lo. V	C19520	
Action Requested: Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3rd through August 2nd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box HDS://mycpa.scpa.state.tx. WS/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Funding: Suns/mental Base Base Contract Base Contract Sum of Previous Total Supp'l	Subject:	Summer	Vendor						1		11		
STEM innovative, and robotic services to multiple centers throughout the summer. Their program will run from June 3rd through August 2nd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Background: Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box https://mycpa.cpa.state_tx. WS/Imycpa.cpa.state_tx. Us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Supplemental Base Base Contract Base Contract. Supplemental Base Base Contract. Supplemental Base Contract. DATE: Supplemental Base Contract. Total Supplemental Base Total Supplemental Date Supplemental Total Supplemental	Lead Dept:												
Action Requested: 3rd through August 2 nd , 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Background: Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box Nttps://mycpa Cpa.state.tx. us/tpasscmbl Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Financing: TOTAL: \$20,440.00 Financing: Supplemental Base Rese Contract Rese Contract Sum of Previous Total Contract Total Supp'l		Authorizing a funding of \$20,440.00 with Excellence by Design Education Center. This company will be providing											
Contract: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Background: Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box NO, there are no HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Funding: Sum of Previous Total Contract Total Supp'I	Action				c services to	multiple	centers thro	ougnout the su	mmer	. Their pro	ogram v	vill run from June	
Contract Number: PKR-2024-00024023 Contract Term: NTP to 12/31/2024 Background: Excellence by Design Education Center is an education company that provides STEM lessons. Their focus is on engineering, electronics, circuitry, and robotics. HUB Check appropriate Box Nttps://mycpa cpa.state.tx. us/tpasscmb/search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: TOTAL: \$20,440.00 Financing: Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l	Requested:				.4) 671-166	8							
engineering, electronics, circuitry, and robotics. HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Financing: FUND Financing: Rese Rese Contract Rese Rese Rese Rese Rese Rese Rese Res							Contro	ıct Term:	NT	Р	to	12/31/2024	
engineering, electronics, circuitry, and robotics. HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Financing: FUND Financing: Rese Rese Contract Rese Rese Rese Contract Rese Rese Rese Contract Rese Rese Rese Rese Rese Rese Rese Res		Evcellenc	e hy De	sign Educa	tion Center	r is an er	lucation co	mnany that n	rovide	s STFM I	essons	Their focus is on	
Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Funding: Financing: Supplemental Base Base Contract Base Contract Supply Base Contract Supply Base Contract Sum of Previous Total Contract Total Supply Supplemental Base Contract Supply Check appropriate Base Contract Base Contract Sum of Previous Total Contract Total Supply VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/the part of the part o	Background:		-	_			ideation co	inpully that p	Ovide	.S STEIVI I	C330113.	Their Tocas is on	
Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: Funding: Financing: Supplemental Base Base Contract Base Contract Supply Base Contract Supply Base Contract Sum of Previous Total Contract Total Supply Supplemental Base Contract Supply Check appropriate Base Contract Base Contract Sum of Previous Total Contract Total Supply VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/the part of the part o	HUB												
https://mycpa _cpa.state_tx_us/tpasscmbl search/ NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00 Funding: - \$0.00 Financing: TOTAL: \$20,440.00	Check appropriate									_			
NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT						•				ousiness ca	ategory.		
goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT						•				than \$3.00	00 but le	ess than \$50,000 for	
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		_		•									
0001 PKR 5071 N/A 3099 MASC PKR-2024-00024023 \$20,440.00	search/	FLIND	DEPT	LINIT	ACTV	OBI	PROGRAM	FNCUMBRA	NCF TV	PF and NII	MRFR	AMOUNT	
Funding: Financing: Financin					1		7 110010101						
Financing: \$0.00 Financing: TOTAL: \$20,440.00 Supplemental Base Rase Contract Base Contract Sum of Previous Total Contract Total Supp'l	Funding:	0001	TKK	3071	IV/A	3033		IVIASC I	1010 20	724 00024	1023		
Financing: TOTAL: \$20,440.00 Supplemental Base Rase Contract Base Contract Sum of Previous Total Contract Total Supp'l													
Supplemental Base Rase Contract Base Contract Sum of Previous Total Contract Total Supp'l	RB	Finar	ı ncina:	1						TOT	AL:		
				1				Sum of Previ	ous				
Agreement No. CR/AA No. Date Amount Supplemental Amount including Agreement	Contract	730.7						Supplement	tal			g Agreement	
Information: Agreements this Action Percentage	Amendment Information:	1	50.	, = , , , ,				Agreemen	ts				
0.00 0.00 %	11	<u>/</u>					0.00			0.0	JU	/ %	

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

John Jenkins
John Jenkins (Mar 26, 2024 10:10 CDT)

Mar 26, 2024

Molly P. Ward
Molly P. Ward (Apr 5, 2024 14:29 CDT)

Apr 5, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

2285

Apr 1, 2024

By City Manager



2 4 5 5 3 5

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

Feb 20, 2024

1. Piece an "X" in the appropriate box for the approval of: □ A. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interload or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, flow not increase original contract agreements with a proposal contracts and or competitively bid or formal proposal contracts: \$50,000 or less, per CIty Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per CIty Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per CIty Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per CIty Code Sec. 2-34. □ f. Other Services (sex) and on attachment; for artifications the ussification 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. A. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 1. India Ruda Anderson Supplier Name: Linda Ruda Anderson Supplier Name: Linda Ruda Anderson Supplier Name: Authorize contract fee instructor agreement with RNAMEX NAMEX															_		
interlocal or coaperative greenments. b. Amendments to competitively bild or formal proposal contracts: \$50,000 or less (may not increase original contract.) The strain of the providing proposal contracts (proposal contracts) (proposal con		1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:											
d. Amendments to non-bid contracts: \$10,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$10,000 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 of this vendor in the last 12 months? If yes, catach copy of AAs within last 12 months. □ yes □ No □ J. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes □ No □ Supplier Name: □ Linda Ruda Anderson □ Supplier Name: □ Linda Ruda Anderson □ Park and Recreation □ Authorize contract fee instructor agreement with RNAMANNAMANOMY. The vendor with be providing Pickleball classes □ program services to the citizens of Dallas □ Contract: Brendan Collins: (214) 671-1668 □ Data Brendan Anderson □ Data Brendan Anderso																	
d. Amendments to non-bid contracts: \$10,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$10,000 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 of this vendor in the last 12 months? If yes, catach copy of AAs within last 12 months. □ yes □ No □ J. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes □ No □ Supplier Name: □ Linda Ruda Anderson □ Supplier Name: □ Linda Ruda Anderson □ Park and Recreation □ Authorize contract fee instructor agreement with RNAMANNAMANOMY. The vendor with be providing Pickleball classes □ program services to the citizens of Dallas □ Contract: Brendan Collins: (214) 671-1668 □ Data Brendan Anderson □ Data Brendan Anderso	1	Interiocal of h Amendme	cooperativ	e agreeme netitively l	ents. hid or forma	l proposal co	ontrac	ts: \$50.0	nnn or less i	may not	increase oria	ainal contra	ct McPhy	more than 19%).			
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39(C) of the City Code. f. Other Services (explain on attachment; for ratifications he Justification Form must be attached): NOTE: Minor services and/or repoles not exceeding \$3,000 and which do not require a contract should be pracessed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Linda Ruda Anderson Supplier No. VS87239 Subject: Contract Fee Instructor Lead Dept: Park and Recreation Authorize contract fee instructor agreement with NXMXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		C. Profession	nal / Person	al / Planni	ina / Other S	ervice contro	acts: S	100.000	or less, pe	r Citv Cod	de Sec. 2-34.	,		₹ m			
□ e. WRR-FIM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ St. St. Minor services on Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Supplier Name: Linda Ruda Anderson Supplier Name: Linda Ruda Anderson Supplier Name: Linda Ruda Anderson Supplier No. VS87239 Authorize contract fee instructor Lead Dept: Park and Recreation Authorize contract fee instructor agreement with RNGSYNMMSYCON The vendor with be providing Pickleball classes program services to the citizens of Dallas Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00023872 Contract Term: NTP NTP NTP NTP NTP NTP NTP NT		= -	•		J.					,			200	1 ()			
F. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by requision. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 1							-			e.			လ် လို	9 111			
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Linda Ruda Anderson Supplier No. VS87239 Subject: Contract Fee Instructor Lead Dept: Park and Recreation Authorize contract fee instructor agreement with RXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		f. Other Serv	ices (explai	in on attac	hment; for r	atifications t	the Ju	stificatio	on Form mu	ıst be attı			一一一	3 5			
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Linda Ruda Anderson Supplier No. VS87239 Subject: Contract Fee Instructor Lead Dept: Park and Recreation Action Requested: Action Requested: Contract Fiee Instructor agreement with RVRAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ļ				_								7 10 1117	W_ (7)	_		
Action Requested: Background: Contract Fee instructor agreement with REACK MANA MANA and Restriction be providing Pickleball classes program services to the citizens of Dallas Contract Term: Background: Contract Fee instructor agreement with REACK MANA MANA and Restriction with be providing Pickleball classes program services to the citizens of Dallas Contract Term: Background: Contract Number: PKR-2024-00023872 Contract Term: NTP to 1/31/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Funding: Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. Contract Amendment Information: O.00 Supplemental Agreement No. O.00 Supplementa														The state of the s	_		
Supplier Name: Linda Ruda Anderson Subject: Contract Fee Instructor Lead Dept: Park and Recreation Authorize contract fee instructor agreement with **XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							_										
Subject: Contract Fee Instructor Lead Dept: Park and Recreation Authorize contract fee instructor agreement with RYGRYANDENSON. The vendor with be providing Pickleball classes program services to the citizens of Dallas Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00023872 Contract Term: NTP to 1/31/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box Internation: PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the		4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required t	o con	nply with	h House Bi	ll 1295 a	ttached (if a						
Authorize contract fee instructor agreement with NAWAYANANANANANANANANANANANANANANANANANA																	
Authorize contract fee instructor agreement with RATANNANANANANANANANANANANANANANANANANAN																	
Action Requested: Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00023872 Contract Term: NTP to 1/31/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box https://mycpa Copa.state.tx us/fpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A N/A N/A N/A PKR-2024-00023872 TOTAL: Supplemental Agreement No. Contract Amount Information: PKR-2024-00023872 Contract Term: NTP to 1/31/2025	ļ																
Action Requested: Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00023872 Contract Term: NTP to 1/31/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box https://mycpa Copa.state.tx us/fpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A N/A N/A N/A PKR-2024-00023872 TOTAL: Supplemental Agreement No. Contract Amount Information: PKR-2024-00023872 Contract Term: NTP to 1/31/2025	ΥP		Authorize contract fee instructor agreement with KAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX														
### Contract Number: PKR-2024-00023872 Contract Term: NTP to 1/31/2025 ### Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction #### HUB Check appropriate			program services to the citizens of Dalias														
HUB Check appropriate Box https://mycpa .cpa.stale.tx. us/tpasscmbl search/ Funding: Funding: Contract Contract Amendment Information: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box NC https://mycpa .cpa.stale.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2024-00023872 70/30 Split Funding: Contract Amendment Information: Contract Amendment Information: Contract Amendment Information: Contract Contract Amendment Information: Contract Amendment Information: Contract Contract Amendment Information: Contract Contract Amendment Information: Contract Contract Contract Amendment Information: Contract Contract Contract Amendment Information: Contract Co		Requested:															
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT N/A PKR N/A N/A N/A N/A N/A N/A N/A PKR-2024-00023872 TOTAL: Contract Amendment Information: HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A N/A N/A N/A PKR-2024-00023872 70/30 Split FOND CONTRACT Amount Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements Agreements Agreement Agreement Agreement Agreement Percentage 0.000 %			Contract Number: PKR-2024-00023872 Contract Term: NTP to 1/31/2025														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT N/A PKR N/A N/A N/A N/A N/A N/A N/A PKR-2024-00023872 TOTAL: Contract Amendment Information: HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A N/A N/A N/A PKR-2024-00023872 70/30 Split FOND CONTRACT Amount Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements Agreements Agreement Agreement Agreement Agreement Percentage 0.000 %		Dooksaarind	Contract	Contract fee instructors provide leisure, sports and health and wellness activity instruction													
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2024-00023872 70/30 Split Funding: Contract Amendment Information: YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for underected for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for underected for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for underected for this business category. NO, the HUB requirement \$4.000 but less than \$50,000 but less than \$50,000 but less than \$50,000 but less than \$50,0		вискугоина:	Contract fee instructors provide leisure, sports and health and wellness activity instruction														
YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.																	
https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2024-00023872 70/30 Split Funding: Contract Amendment Information: Supplemental Agreement No. CR/AA No. Base Contract Information: Date			Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.														
goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT												Dusiness C	ategory.				
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2024-00023872 70/30 Split Funding: Funding: Funding: Funding: Funding: Funding: Funding: Financing: Financing: Supplemental Agreement No. Supplemental Agreement No. Contract Amendment Information: Financing: Supplemental Agreement No. Base Contract Amount Agreements Amount Agreements O.00 O.00 O.00 MOUNT AMOUNT AMOUNT FORAM ENCUMBRANCE TYPE and NUMBER AMOUNT FOR 30.00 Supplemental Agreemental Agreements Total Contract Amount Including this Action Percentage O.00 %															or		
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A PKR-2024-00023872 70/30 Split - \$0.00 Financing: TOTAL: \$0.00 Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Da			goods	s and serv	ices subject	to competi	tive b	idding t	hat are no	t exemp	ted by Local	Governme	ent Code S	Section 252.022.			
Funding: Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. Base CR/AA No. Base Contract Amount Amount Amount Amount Amount Agreements O.00 Sum of Previous Supplemental Agreemental Agreements Amount Including this Action Percentage O.00 %			FUND	DEPT	UNIT	ACTV	C	DBJ P	PROGRAM	ENCL	IMBRANCE T	YPE and NU	IMBER	AMOUNT			
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Amount Amount Agreements O.00 Sum of Previous Supplemental Agreement Supplemental Agreements Amount Including Agreement Percentage O.00 %			N/A	PKR	N/A	N/A	N	I/A	N/A	N/A	PKR-2024	4-0002387	2	70/30 Split			
Financing: \$0.00 Contract Amendment Information: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Supplemental Agreement O.00 Total Contract Amount Including Agreement Percentage 0.00 %		Funding:												\$0.00			
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount CR/AA No. Base Contract Amount Date Base Contract Amount Agreements Sum of Previous Supplemental Agreements Amount Including this Action Percentage 0.00 %										ж				\$0.00			
Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Amount Supplemental Agreement Agreement Agreement Agreement O.00 O.00 O.00 %			Finar	ncing:								тот	AL:	\$0.00			
Contract Amendment Information: Agreement No. CR/AA No. Date Amount Supplemental Amount including Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage			Supplem	ental	Base	Base Contr	act	Base (Contract								
Information: 0.00 0.00 %										1			9				
%			/					0	0.00	7.97		1					
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.														%			
		1	APPROVA	AL: Appro	oved as bei	ng in accor	danc	e with t	the budge	t and Ch	apter 2 of	the Dallas	City Code	е.			

John Jenkins John Jenkins (Feb 15, 2024 13:41 CST)

Feb 15, 2024

Matthew Green (Apr 3 2024 09:12 CDT)

Apr 3, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

<u>OA</u>

By City Manager

Feb 20, 2024



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

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

ADMINISTRATIVE ACTION

2 4 5 5 3 6

EFFECTIVE DATE

April 8, 2024

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					200					
a. Contracts	of \$10000	0 or less r	esulting fror	n competitive	bid or for	mal proposai	l process, including s	ervice procuremed	made through					
interlocal or	cooperativ	e agreen	ents.						ice by marethan					
b. Amendm	ents to com	petitively	bid or form	al proposal co	ntracts: \$	50,000 or les	s (may not increase	original contract pr	ice by mare than					
25%).			. /01	C	¢100	000	City Cada San 3	74	6 -9					
=				Service contro 100 or less, pei			per City Code Sec. 2-	94. —	122					
				r City Code Se			nde							
							nust be attached):	S	:≥ = m					
NOTE: Mino	r services an	d/or repa	irs not exceed	ding \$3,000 an	d which do	not require a	contract should be p	rocessed by requisit	onk O					
2. Is this an am	endment to	an exist	ing constru	ction contrac	t? If yes,	complete an	Administrative Ch	ange Order.	Yes 🔯 No					
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? I	f yes, attach	copy of AAs within	last 12	☐ Yes 🖂 No					
months.														
4. Is Form 1295	– Certifica	te of Inte	rested Part	ies required t	o comply	with House	Bill 1295 attached	if applicable)?	☐ Yes 🔀 No N/A					
Supplier	Ahida Wa	nmen's H	lealth Servi	ces				Supplier No.						
Name:														
Subject:		I NAMUL	DEVELOPM	ENT GRANT	– HEALT	н оитсомі	ES							
Lead Dept:														
AUTHORIZE DISBURSEMENT OF A GRANT IN THE AMOUNT OF \$52,000.00 TO ABIDE WOMEN'S HEALTH SERVICES														
Action TO BE PAID MONTHLY PAYMENTS UPON RECEIPT OF THE GRANTEE'S INVOICES AND PURSUANT TO THE CONTRACT.														
	Contract Number: SBC-2024-00024105 Contract Term: MAY 1, 2024 to MAY 1, 2025													
Background:	AUTHORIZED BY COUNCIL UNDER RESOLUTION NO. 18-0922 AND ORDINANCE NO. 30905 APPROVED ON JUNE 27,													
	2018 AND RESOLUTION NO. 23-0132 APPROVED ON JANUARY 11, 2023.													
HUB														
Check appropriate Box							Dallas County for t		orv.					
https://mycp							ousiness category.		/.					
a.cpa.state.t								e than \$3,000 but	less than \$50,000 for					
x.us/tpasscm	goods	s and sen	vices subjec	t to competit	ive biddi	ng that are n	ot exempted by Lo	cal Government C	ode Section 252.022.					
blsearch/														
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT					
	0443	MGT-	W812	SDFP	3016	NOFA	- SBC-202	4-00024105	\$52,000.00					
Funding:		SBC				0443			40.00					
ranung.									\$0.00					
/									\$0.00					
	Finan	ncing:						TOTAL:	\$52,000.00					
Contract	Supplem	_{ental}	Base	Base Contra	ct Bas	se Contract	Sum of Previous	Total Contrac						
Amendment .	Agreemei		CR/AA No.	Date		Amount	Supplemental	Amount Includi	ing Agreement Percentage					
Information	/				+		Agreements	triis Action	rercentage %					
	X		, n			22 (31)		<u> </u>						
V	APPROVA	L: Appro	ved as bei			th the budge	ct and Chapter 2 o	f the Dallas City						
A 12 6, 2014 13 53 CDT	-			Apr 8, 202	24		y (pr 8 2024 16:19 CDT)	-	Apr 8, 2024					
Ву Дераі	By Department Director Date Approved as to Form by City Attorney													
			- Marie	C- Timpert (4g- 8, 2d) 4 16 13 (1	1617		Apr 8, 2024							
				By City N	Nanager		Date							

Memorandum

RECEIVED

2024 MAY 15 AM 10: 54

CITY SECRETARY DALLAS. TEXAS



DATE May 15, 2024

™ City Secretary's Office

SUBJECT Correction Memo - AA 24-5537 - 243 S. Cliff St.

I'd like to submit a request for a correction for Administrative Action file 24-5537. The Funding information provided is FC18/HOU/AD47/3100. The funding information should instead read 0A72/HOU/AR47/3099. I have attached AA 24-5537 for reference.

Please advise me of the next steps for this correction.

Kindly,

Chalichan

Cynthia Rogers-Ellickson
Interim Director of Housing & Neighborhood Revitalization

cc: Kayleigh Rice

8/18/24



245537

EFFECTIVE DATE

April 1, 2024

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

 Place an "X" i. 											N			
interlocal or	cooperativ	e agreeme	nts.			nal proposal pi				F-<	D			
b. Amendme	ents to com	petitively b	id or forma	i proposal co	ntracts: \$5	0,000 or less (may not	ncrease orig	ginal contrac	t price by				
c. Profession	nal / Person	al / Plannii	ng / Other S	ervice contra	cts: \$100,0	000 or less, per	City Cod	e Sec. 2-34.		S	التا ف			
d. Amendme	ents to non-	bid contra	cts: \$100,00	0 or less, per	City Code	Sec. 2-34.				굶쯤	R <			
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	:. 2-79(C) o	f the City Code	? .			$\times \mathbb{A}$				
f. Other Serv	vices (explai services and	n on attac d/or repairs	hment; for r not exceedi	atifications t ng \$3,000 and	he Justifica I which do i	tion Form mus	st be atto Intract sh	iched): ould be proc	essed by requ	isition.	: 50			
2. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, co	omplete an Ad	dministra	ative Chang	e Order.		Yes 🛛 No			
3. Any Administi	rative Actio	ns to this	vendor in ti	he last 12 m	onths? If y	es, attach co	py of AA.	s within las	t 12 months	. 📑 🔲	Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bill	1295 at	tached (if a	pplicable)?		Yes No/N/A			
Supplier Name:		-	. – Contrac						Supplier N	o. VC	20926			
Subject:	ARPA - Te													
Lead Dept:	Housing 8	& Neighbo	rhood Rev	italization										
Execute agreement for payment for ARPA Targeted Home Repair Program at property address 243 S. Cliff St., Dallas, TX, 75203 in the amount of \$100,000.00 from the ARPA grant. Requested: Execute agreement for payment for ARPA Targeted Home Repair Program at property address 243 S. Cliff St., Dallas, TX, 75203 in the amount of \$100,000.00 from the ARPA grant.														
Requested: Contract Number: HOU-2023-00022166 Contract Term: Effective Date of the AA above to One year														
Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB Check appropriate Box https://mycpa contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	AM	ENCUM	BRANCE TYF NUMBER	PE and				
	FC18										AMOUNT			
	LCTO	HOU	AD47		3100	ARPA	١	DO			\$100,000.00			
Funding:	FC10	HOU	AD47		3100	ARPA	4	DO						
Funding:	FC16	HOU	AD47		3100	ARPA	١	DO						
Funding:			AD47		3100	ARPA	1	DO	тот	4 <i>L:</i>				
Contract Amendment	Finar Supplemen Agreemen	ocing:	Base CR/AA No.	Base Contro	act Bas	ARP/	Sum o	f Previous lemental gements	TOTAL Total Co Amount I this A	ontract Including	\$100,000.00			
Contract	Finar Supplem	ocing:	Base		act Bas	e Contract	Sum o	f Previous Iemental	Total C	ontract Including	\$100,000.00 \$100,000.00 Total Supp'l Agreement			
Contract Amendment	Finan Suppleme Agreemen	ental ent No. (Base CR/AA No.	Date	act Bas	ee Contract Amount	Sum o Supp Agre	f Previous lemental cements	Total Co Amount I this A	ontract Including ction	\$100,000.00 \$100,000.00 Total Supp'l Agreement Percentage %			
Contract Amendment Information:	Finan Suppleme Agreemen	ental ent No. (Base CR/AA No.	Date	act Bas	e Contract	Sum o Supp Agre	f Previous lemental cements	Total Co Amount I this A	ontract Including ction	\$100,000.00 \$100,000.00 Total Supp'l Agreement Percentage %			
Contract Amendment Information: Daswin M. Wada	Finan Suppleme Agreemen	ental ent No. (Base CR/AA No.	Date	act Bas	e Contract Amount	Sum of Supp Agree	f Previous lemental eements	Total Co Amount I this A	ontract Including ction	\$100,000.00 \$100,000.00 Total Supp'l Agreement Percentage %			
Contract Amendment Information: Daswin M. Wada	Finar Supplem Agreemer	ental ent No. (Base CR/AA No.	Date ng in accord	act Bas	e Contract Amount	Sum of Supp Agree	f Previous lemental eements apter 2 of	Total Co Amount I this A	ontract Including ction	\$100,000.00 \$100,000.00 Total Supp'l Agreement Percentage % 2. Apr 2, 2024			



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.

04-08-24

											C3			
1. Place an "X" i								Washington Carries		200	2			
a. Contracts interlocal or				competitive b	old or form	nal proposal p	rocess, incl	uding servi	ce procurem	epts mad	de t hro ugh			
				l proposal con	tracts: \$5	0,000 or less (may not in	crease orig	inal contrac	t price by	more than 25%).			
				ervice contrac						30 S	o m			
	5.		1970	00 or less, per			8			m m	₹ <			
				City Code Sec.			e.			A A	<u> </u>			
f. Other Serv	ices (explai	n on atto	chment; for i	ratifications th	e Justifica	tion Form mu	st be attac	hed):		SX	57			
				ing \$3,000 and						isition.	o			
2. Is this an ame											Yes No			
3. Any Administi										· <u> </u>	Yes No			
4. Is Form 1295				s required to	comply w	vith House Bi	ll 1295 atto	ached (if a	oplicable)?	_	Yes 🛛 No N/A			
Supplier Name:	Dallas Aft	erschoo	ol						Supplier No	o. VS0	0000020678			
Subject:	ARPA ECC	OSTS												
Lead Dept:	Office of	Commu	nity Care (O	CC)										
	Authorize	an ame	endment to	the agreeme	nt with D	Dallas Afters	chool, to r	emove the	e Subawaro	d Data fo	or from			
Action				th Subrecipie	ent No tifi	cation and p	rovide an	updated	Exhibit B-1	– Montl	nly Activities			
Requested:	Report (D	irect Be	nefits).											
Contract Number: OCC-2022-00019362 Contract Term: 03-08-23 to 03-07-24														
											ol Time (OST)			
Background:														
	d: Providers to solve the fundamental problems plaguing both the ECE and OST sectors - high turnover and a lack of qualified staff which in turn impacts provider sustainability and prevents providers from growing to serve more students and families.													
HUB							4	S						
Check appropriate Box				two historica B, because or										
https://mycpa	🔯 NO, th	nere are	no HUB's in	Dallas County	to conta	ct for this bu	siness cate	gory.						
.cpa.state.tx.											s than \$50,000 for			
us/tpasscmbl search/	goods	and ser	vices subject	to competiti	ve biddin	g that are no	t exempte	d by Local	Governmer	it Code S	Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	PE and NUI	MBER	AMOUNT			
							.e.				\$0.00			
Funding:														
	Finar	ncina:	1	! !					TOTA	AL:	\$0.00			
				D Ct		Ctt	Sum of	Previous	Total Co	ntract	Total Supp'l			
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contra		se Contract Amount		emental	Amount li	_	Agreement			
Amendment		-	,		¢1.6	200 000 00	Agree	ments	this A		Percentage			
Information:	/ 1		23-0476	07-05-23	\$1,0	000,000.00	\$0	.00	\$1,000,0	00.00	0%			
1	APPROVA	AL: App	oved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Cod	e.			
	2					Suza	nne Kn	unnol.						
Jessica Galleshaw (Apr 5,	2024 16:37 CDT)		A	pr 5, 2024			uppel (Apr 9, 202		-8		or 9, 2024			
Ву Дераг	rtment Direc	tor		Date		Ap	proved as to	Form by Ci	ty Attorney	SK	Date			
			250	8-2		A	Apr 8, 202	24						
			<u> </u>	By City N	Aanager	<u> </u>	Date	-						



2 4 5 5 3 9

02/28/2024

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

EFFECTIVE DATE

1. Place an "X" i	n the appro	opriate b	ox for the a	pproval of:						-	PR	m	
a. Contracts interlocal or				n competitive b	id or forn	nal proposal pi	rocess, inc	luding servi	ice procuren	ents mo	de thro	ugh C	
b. Amendme	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (i	may not ir	ncrease orig	inal contrac	t price b	y m ou e t	than 25%).	
C. Profession	nal / Person	al / Planr	ing / Other s	Service contrac	ts: \$100,0	000 or less, per	City Code	Sec. 2-34.		XX	ယ္ပ	M	
d. Amendme	ents to non-	-bid contr	acts: \$100,0	00 or less, per (City Code	Sec. 2-34.				AS Y	CI TI		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.				2	9	
				ratifications th ling \$3,000 and					essed by requ	isition.			
2. Is this an ame	ndment to	an exist	ng construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.] Yes [⊠ No	
3. Any Administi	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If y	ves, attach co	py of AAs	within last	: 12 months	. [] Yes	No	
4. Is Form 1295	– Certificat	e of Inte	rested Partio	es required to	comply w	vith House Bill	1295 att	ached (if a	pplicable)?] Yes	No N/A	
Supplier Name:	JQ Infrast	ructure,	LLC						Supplier No	o. 51	7892		
Subject:	Arcadia P	ark and	Polk-Wisdo	m Branch Lib	rary Acce	essibility Imp	rovemen	ts					
Lead Dept:	Building S	Services											
Action Requested:	administr	ration se	rvices for a	vice contract ccessibility in Library Lane,	nprovem	ents to Arcad	dia Park a	ind Polk-W	/isdom Bra				
	Contract	Number	В	SD-2024-000	24145	Contrac	t Term:	04/01,	/2024	to	04/	01/2025	
Background:	This action will allow JQ Infrastructure, LLC to provide services to evaluate and design improvements to the accessible path of travel from the parking areas to the two Branch Library locations that meet code requirements. The firm was selected from the Aviation Departments prequalified consultant list, solicitation No. CIZ 23-AVI-2097.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted one HU no HUB's in equirement	two historical B, because on Dallas County does not app t to competitiv	ly one Hl to conta ly, becau	JB exists in Da ct for this bus se this AA do	allas Coun iness cate es <i>not</i> inv	ity for this egory. olve more	business ca than \$3,00	tegory. O but le:			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	A	MOUNT	
	2T42	BSD	W793	LIBF	4599	PT24017	СХ	BSD-2024	-00024145		\$36,	700.00	
Funding:	2T42	BSD	W793	LIBF	4599	PT24016	СХ	BSD-2024	-00024145		\$9,9	900.00	
							<u> </u>				\$0.00	5	
	Finan	cing:	H	Ni Ni					TOTA	L:	_	600.00	
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount II this Ad	ncluding	Ag	tal Supp'l greement ercentage	
ngormunon.	X											%	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	APPROVA	AL: Appr	oved as bei	ing in accorda	nce witl	_		pter 2 of t	he Dallas C	ity Cod	e.		
John John			C	2/28/2024		Total	2			C	4/09/2	2024	
By Depar	tment Direct	tor		Date		Арр	roved as to	Form by Cit	ty Attorney			Date	
				Sert Perez erez (Feb 28, 704 09:	35 CST)	02/	′28/202 _′	4					

By City Manager

RECEIVED

Exhibit C Memorandum 2024 MAY -9 PM 1: 44

CITY SECRETARY DALLAS. TEXAS



DATE	April 24, 2024	13	CITY OF DALLAS
10 UBJECT	City Secretary Correction to Adminis	trative Action No. 24-5540	
	This is the first (Y) correction memos.	N) correction to the subject Contract. If r	o, attach copies of any previous approved
	-	tive Action was approved on February 15, contract with CLS Sewer Equipment Co. I	
	Change(s) is are needed	to correct (select all applicable):	
	X Typo Fin	ancial/funding information	error from CR context
	Delete contract number	DWU-2024-00023666 FROM the AA contr	act number field
Direc	ctor (or designee):	81860 Signature	04 24.2024 Date
		Sarah Standifer Print Name	
	ATT: Approved Assistant City Attorney	Denied Rory McAnelly	
	14	Rory McAnelly	Date

Print Name





245540

See Administrative Directive 4-05 for 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

65-11-30

	•			i competitive b	nd or formal pr	oposal process,	including serv	ice procurements	P-3				
	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proposal contracts: \$50,000 or less (may not increase original contract proposal contracts: \$100,000 or less, per City Code Sec. 2-34												
	nal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34												
	nents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
					2-79(C) of the			Ç	0 0	m			
f Other Sen	vices (explain	on attach	ment, for	ratifications th	e Justification	Farm must be at	tached)	-		7			
NOTE Minor	r services and,	for repairs	not exceed	ing \$3,000 and	which do not re	quire a contract.	hould be proc			EC			
2. Is this an ome									Yes 🔛 No	O			
3. Any Administ									Yes No				
4. Is Form 1295	– Certificate	of Interes	ted Partie	es required to	comply with F	louse Bill 1295	attached (if a	pplicable)?	Yes No I	V/A			
Supplier Name:	CLS SEWER	r equipm	ENT CO.	INC				Supplier No.	VS0000018694				
Subject:	GRANITE N	NET PREM	IUM INSP	PECTION AND	ANNUAL SU	PPORT PLAN							
Lead Dept:	DWU												
Action Requested:	AUTHORIZ ON OCTOR			E SUPPORT P	LAN, ORIGINA	AL GRANITE NE	T SOFTWAR	E LICENSE SUPP	ORT PLANS EXPI				
	Contract I			NU-2024-000		Contract Term			10/23/202	24			
	AUTHORIZE A CONTRACT FOR SOFTWARE MAINTENANCE LICENSES FOR GRANITE XP SOFTWARE. CLS IS A SOLE SOURCE PROVIDER FOR GRANITE XP SOFTWARE. THE SOFTWARE, THROUGH THE USE OF A MOBILE CAMERA DEVICE, ALLOWS THE STORMWATER MANAGEMENT DIVISION TO COLLECT INFORMATION VIA VIDEO AND PHOTOGRAPHS USED TO IDENTIFY STORM SEWER DAMAGE OR DEFECTS AND PERFORMS INSPECTION OF PIPE CONDITIONS, CLEANLINESS AND DIRECTION FLOW. THE COLLECTED INFORMATION IS REVIEWED DAILY FROM A DATA MANAGEMENT OF CLOSED CAPTION TELEVISION VIDEO SERVERS.												
Background:	PHOTOGR CONDITIO	NS, CLEAR	NLINESS A	AND DIRECTIO	ON FLOW, TH	E COLLECTED I	NFORMATIC	ID PERFORMS I	NSPECTION OF DAILY FROM A [DATA			
HUB Check oppropriate Box https://mycpa cpa.stale.tx us/tpasscmbl	PHOTOGR CONDITIO MANAGEN YES, we NO, the	MENT OF e e contacte e contacte ere are no e HUB req	NLINESS A CLOSED C d at least d one HU HUB's in uirement	AND DIRECTION TELE two historical B, because on Dallas County does not app	ON FLOW. THE VISION VIDES III under utilize iii one HUB ex to contact for II, because the	E COLLECTED I D SERVERS. ed businesses (kists in Dallas Co this business c is AA does not	NFORMATIC (UB's) on a re unty for this ategory nvolve more	otating basis business categor than \$3,000 but	DAILY FROM A [DATA			
HUB Check oppropriate Box https://mycpa cpa.stale.tx us/tpasscmbl	PHOTOGR CONDITIO MANAGEN YES, we NO, the	MENT OF e e contacte e contacte ere are no e HUB req	NLINESS A CLOSED C d at least d one HU HUB's in uirement	AND DIRECTION TELE two historical B, because on Dallas County does not app	ON FLOW. THE ONE OF TH	ed businesses (Fists in Dallas Control business of this business of this business of the Address of the Roman Control business	(UB's) on a reunty for this ategory. Involve more ited by Local	otating basis business categor than \$3,000 but	V less than \$50,00 de Section 252,02	OATA			
HUB Check oppropriate Box https://mycpa cpa.stale.tx us/tpasscmbl	PHOTOGR CONDITIO MANAGEN YES, we NO, the ROOds	MENT OF 6 e contacte e contacte ere are no e HUB req and service	NLINESS A CLOSED C d at least d one HU HUB's in uirement es subject	AND DIRECTION TELE two historical B, because on Dallas County does not app t to competition	ON FLOW. THE ONE OF TH	ed businesses (Fists in Dallas Control business of this business of this business of the Address of the Roman Control business	(UB's) on a rounty for this ategory nvolve more tied by Local	otating basis business categor than \$3,000 but Government Cor	V less than \$50,00 de Section 252,02	00 for 22			
HUB Check oppropriate Box https://mycpa cpa.stale.tx us/tpasscmbl	PHOTOGR CONDITIO MANAGEN YES, WI NO, the goods	MS, CLEAR MENT OF 6 e contacte e contacte ere are no e HUB req and service	NÈINESS A CLOSED C d at least d one HU HÜB's in uirement es subject	AND DIRECTION TELE two historical B, because on Dallas County does not app to competition	ON FLOW. THE EVISION VIDEO III UNIDEO III UN	E COLLECTED I D SERVERS. ed businesses (h ists in Dallas Co this business o is AA does not t are not exemp	(UB's) on a rounty for this ategory nvolve more tied by Local	otating basis business categor than \$3,000 but Government Coc	V less than \$50,00 de Section 252,02	OATA			
HUB Check oppropriate Box https://mycpa cpa.state.tx us/tpasscmbl search/	PHOTOGR CONDITIO MANAGEN YES, WI NO, the goods	MS, CLEAR MENT OF 6 e contacte e contacte ere are no e HUB req and service	NÈINESS A CLOSED C d at least d one HU HÜB's in uirement es subject	AND DIRECTION TELE two historical B, because on Dallas County does not app to competition	ON FLOW. THE EVISION VIDEO III UNIDEO III UN	ed businesses (Fists in Dallas Conthis business of this business of the property of the proper	(UB's) on a rounty for this ategory nvolve more tied by Local	otating basis business categor than \$3,000 but Government Coc	V less than \$50,00 de Section 252,02 AMOUN \$17,059 00	00 for 22			
HUB Check oppropriate Box https://mycpa cpa.state.tx us/tpasscmbl search/	PHOTOGR CONDITIO MANAGEN YES, WI NO, the goods	MENT OF e contacte e contacte ere are no e HUB req and service DEPT SDM	NÈINESS A CLOSED C d at least d one HU HÜB's in uirement es subject	AND DIRECTION TELE two historical B, because on Dallas County does not app to competition	ON FLOW. THE EVISION VIDEO III UNIDEO III UN	ed businesses (Fists in Dallas Conthis business of this business of the property of the proper	(UB's) on a rounty for this ategory nvolve more tied by Local	otating basis business categor than \$3,000 but Government Coc	V less than \$50,00 de Section 252,02 AMOUN \$17,059 00 \$0.00	00 for 22			
HUB Check oppropriate Box https://mycpa cpa.state.tx us/tpasscmbl search/	PHOTOGR CONDITIO MANAGEN YES, we NO, the Roods FUND 0061	e contacte e contacte e contacte e re are no e HUB req and service DEPT SDM	NÈINESS A CLOSED C d at least d one HU HÜB's in uirement es subject	AND DIRECTION TELE two historical B, because on Dallas County does not app to competition	ON FLOW. THE EVISION VIDEO III under utilize ally one HUB exto contact for fy, because the verbidding that the bidding the bidding that the bidding	ed businesses (Hists in Dallas Control business of this business of this business of the are not exempted are not exempted CX	(UB's) on a rounty for this ategory nvolve more tied by Local	otating basis business categor than \$3,000 but Government Coc YPE and NUMBER 14-00024141	DAILY FROM A E Y less than \$50,00 de Section 252,02 AMOUN \$17,059.00 \$0.00 \$17,059.00 t Total Supj	DATA 00 for 122 7			

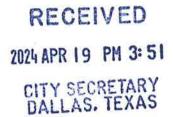
PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

Rory Mcanelly

Approved as to Form by City Attorney

Dote





Memorandum

Date:

April 19, 2024

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 24-5541

for Randy C. Cain

On Administrative Action No. 24-5541, please document the following correction to the Contract Term end date:

Remove: to 10/31/2023

Correction: to 4/30/2024

Thank you.

Ayeh Powers
Ayeh Powers (Apr 19, 2024 14:50 CDT)

Ayeh B. Powers Managing Attorney Apr 19, 2024





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Apr 10, 2024 STF

1. Place an "X" i								Ć	2 2					
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.														
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.														
	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.														
f. Other Ser	vices (explai	n on attaci	hment; for i	ratifications t	he Justifica	tion Form mu	ıst be attached):	U)-< <u>+-</u>					
							ontract should be pro		n.					
							dministrative Chai		Yes No					
							opy of AAs within le		☐ Yes ⊠ No					
			sted Partie	es required to	comply w	ith House Bi	ll 1295 attached (ij		☐ Yes ⊠ No					
Supplier Name:								Supplier No.	513298					
Subject:				l Session of	the Texas	Legislature								
Lead Dept:	City Attor	ney's Offi	ce											
Action Requested:	Legislature.													
nequesteu.	Contract	Number:	ATT-202	24-0002470	9	Contr	ract Term: 10	0/01/23 to	10/31/23					
Background:		_		ed into a Sp ial Session b			ber 2023. It was	necessary to hav	ve the City's interests					
Вох	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT					
	0001	BMS	1978		3035		MACS- ATT-2	2024-00024709	\$6,454.54					
Funding:							=							
= 4	Finan	cing:				W 12		TOTAL:	\$6,454.54					
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Contract Supplemental Amount Including A							ling Agreement						
Information:							5 _							
Ayeh Powers	8	AL: Appro	ved as bei	ng in accord		Step	t and Chapter 2 o	d	Code. Apr 10, 2024					

Date

(Apr 10, 2024 07:53 CDT)

By City Manager

OPS-FRM-1004 Rev. 04.25.2023

By Department Director

Apr 10, 2024

Approved as to Form by City Attorney

Date

Date

STF

RECEIVED





CITY SECRETARY DALLAS. TEXAS

Memorandum

Date:

April 19, 2024

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 24-5542

for Campos Consulting Group (Lorena Campos)

On Administrative Action No. 24-5542, please document the following correction to the Contract Term end date:

Remove: to 10/31/2023

Correction: to 4/30/2024

Thank you.

Ayeh Powers (Apr 19, 2024 14:51 CDT)

Ayeh B. Powers
Managing Attorney

Apr 19, 2024

Date

Hallad Janlad



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

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

2 4 5 5 4 2

EFFECTIVE DATE

Apr 10, 2024

STF

1. Place an "X" in the appropriate box for the approval of:														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through														
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2.00)													
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
5-3	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
3-30	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):													
									ssed by requi	sition.	رن ا			
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.														
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	vith House B	ill 1295 attach	ned (if a	pplicable)?		Yes 🛛 No			
Supplier Name:	Campos	Consultin	g Group (L	orena Camp	os)				Supplier No	. VC	19556			
Subject:	Lobbying	Services	in a Specia	l Session of	the Texas	Legislature								
Lead Dept:	City Attor	rney's Off	fice											
Action Requested:				Campos Cons s Legislature	_	oup (Lorena	a Campos) fo	r lobbyi	ng services	provide	ed to the City for			
nequesteu.	Contract	Number:	ATT-202	24-00024707	7	Cont	ract Term:	10/0	01/23	to :	10/31/23			
Background:							ber 2023. It Group (Lore			have th	ne City's interests			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	RANCE T	YPE and NUN	1BER	AMOUNT			
	0001	BMS	1978		3035		MASC-	ATT-20	24-0002470)7	\$5,454.54			
Funding:							_ =				\$0.00			
							ā				\$0.00			
	Finar	ncing:						10	TOTA	Li' .	\$5,454.54			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage			
Information:							<u> </u>				<i>'</i> ≆			
1	MAnnow						d Ch	- 2 - 6 4	ha Dallas C	in Cod	_			

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

Auch Powers
Aveh Powers (Apr 9, 2024 17:00 CDT)

Apr 9, 2024

Stephen T. Freeland Stephen T. Freeland (Apr 10, 2024 09:14 CDT)

Apr 10, 2024

By Department Director

Date

Approved as to Form by City Attorney

STF

Date

tc broadnax (Apr 10, 2024 07:53 CDT)

Apr 10, 2024

By City Manager

RECEIVED 2024 APR 19 PM 3: 51 CITY SECRETARY DALLAS, TEXAS



Memorandum

Date:

April 19, 2024

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 24-5543

for Kwame Walker & Associates

On Administrative Action No. 24-5543, please document the following correction to the Contract Term end date:

Remove: to 10/31/2023

Correction: to 4/30/2024

Thank you.

Ayen Powers (Apr 19, 2024 14:50 CDT)

Ayeh B. Powers
Managing Attorney

Apr 19, 2024

Date

Kylzelzy



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

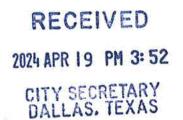
ADMINISTRATIVE ACTION

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

Apr 10, 2024 STF

1. Place an "X" i				·						25	22 70			
1 1	* 50			competitive b	oid or form	al proposal p	rocess, incl	uding servi	ce procuren	nents mo	de through			
	ocal or cooperative agreements. nendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
_	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
_	ments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
_				City Code Sec.			le.			A 50	ا			
f. Other Serv	ices (explai	n on attaci	nment; for r	atifications th	e Justifica	tion Form m	ıst be attacl	ned):		0,2	45			
				ing \$3,000 and						isition.	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.														
37717														
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Supplier Name:			Associates						Supplier N	0. 35	4093			
Subject:				l Session of t	he Texas	Legislature								
Lead Dept:	City Attor													
Action	Session of the rexas registature.													
Requested:	Contract Number: ATT-2024-00024697 Contract Term: 10/01/23 to								to	10/31/23				
Background:		_		ed into a Spe ial Session by				It was ne	ecessary to	have t	he City's interests			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are no ne HUB re	ed one HUI o HUB's in I quirement		ily one HU to contactly, because	JB exists in (ct for this bu se this AA d	Dallas Coun Isiness cate Des <i>not</i> inve	ty for this gory. olve more	than \$3,00	itegory. 10 but le	ss than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT			
	0001	BMS	1978		3035		MASC-	ATT-202	4-0002469	7	\$6,363.63			
Funding:											\$0.00			
							3 0		_		\$0.00			
i i	Finar	ncing:		= 1					тот	AL:	\$6,363.63			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous mental ments	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage			
Information:	_										(2)			
	APPROV	AL: Appro	ved as bei	ng in accord	ance with	n the budge	t and Cha	oter 2 of t	he Dallas	City Cod	e.			
Ayeh Powers Ayeh Powers (Apr 9, 2024 16:	59 CDT)			Apr 9, 20	24		nen T. Fre		<u></u>		Apr 10, 2024			
Ву Дераг	tment Direc	tor		Date		Ap	proved as to	Form by Ci	ty Attorney	STF	Date			
			tc broadn	9 ax (Apr 10, 2024 07:52 Cl	DT)		Apr 10, 20	024		STF-				

By City Manager





Memorandum

Date:

April 19, 2024

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 24-5544

for Burklund Consulting, LLC

On Administrative Action No. 24-5544, please document the following correction to the Contract Term end date:

Remove: to 10/31/2023

Correction: to 4/30/2024

Thank you.

Ayen Powers (Apr 19, 2024 14:51 CDT)

Ayeh B. Powers Managing Attorney Apr 19, 2024

Date

b/re/re



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

File the approved form and all necessary documentation with the

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

245544

EFFECTIVE DATE

Apr 10, 2024

STF

1. Place an "X" in the appropriate box for the approval of:														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through														
	terlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by moreonan 25%).													
l —														
l —	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.														
f. Other Serv	ices (explai	n on attach	ment; for i	ratifications th	ne Justifica	tion Form mu	ist be atta			$\times \mathbb{R}$	m			
CONTROL TO A CONTROL OF THE CONTROL	0-10-110		20,1000, 3,100	ing \$3,000 and						uisifion.	<u>:</u> 0			
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														
											Yes No			
4. Is Form 1295				es required to	comply w	ith House Bi	II 1295 att	ached (if a			Yes 🛛 No			
Supplier Name:	Burklund	Consultin	g, LLC						Supplier N	lo. VC	25733			
Subject:	Lobbying	Services i	n a Specia	l Session of	the Texas	Legislature								
Lead Dept:	City Attor	ney's Offic	ce											
Action	Approval of a contract with Burklund Consulting, LLC for lobbying services provided to the City for a Special Session of the Texas Legislature													
Requested:	Contract Number: ATT-2024-00024706 Contract Term: 10/						10/0:	1/23	to :	10/31/23				
Background:				ed into a Spi ial Session b				. It was ne	ecessary to	o have th	ne City's interests			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.														
- 1	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE T	YPE and NU	MBER	AMOUNT			
	0100	DWU	7015		3099		MASC-	ATT-202	4-0002470	06	\$4,545.45			
Funding:							5#.5				\$0.00			
							(#K)				\$0.00			
	Finar	ncing:			-				тот	AL:	\$4,545.45			
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contra Date		e Contract Amount	Suppl	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage			
injormation:					Information:									

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

Ayeh Powers
Ayeh Powers (Apr 10, 2024 09:55 CDT)

Apr 10, 2024

Stephen T. Freeland

Apr 10, 2024

By Department Director

Date

Approved as to Form by City Attorney

STF

Date

tc broadnax (Apr 10, 2024 11:42 CDT)

Apr 10, 2024

By City Manager



245545

EFFECTIVE DATE

Apr 9, 2024

See Administrative Directive 4-05 for 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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurements field through interlocal or cooperative agreements.														
☐ b. Amendme	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
C. Profession														
d. Amendme	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
	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: The third an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.														
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Supplier Name:	Impact Da	taSource	e, LLC						Supplier No	o. VC	31253			
Subject:	Fiscal Imp	act Anal	ysis Softwa	re										
Lead Dept:	Office of I	Economic	Developm	ent										
Action Requested:														
	Contract	Number:	EC	O-2024-000	24444	Contra	ct Term:	5/1/2	2024	to	4/30/2027			
Background:	called Im	pact Dasl	hBoard whi	access to eco ch helps tran t various eco	nslate pro	oject ideas ir	nto hard	data that s	takeholders	s can un	offers a software derstand.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contact iere are n ie HUB re	ted one HUI o HUB's in I equirement		nly one HU to conta oly, becau	JB exists in D ct for this bu se this AA do	allas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les	s than \$50,000 for section 252.022.			
7	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT			
	0001	ECO	1164		3341		MASC	ECO-2024	1-00024444		\$28,500.00			
Funding:) ,= 2				\$0.00			
9 -				=					¥		\$0.00			
	Finan	cing:							TOTA	AL:	\$28,500.00			
Contract Amendment	Suppleme Agreemen	363733995	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Co Amount li this Ad	ncluding	Total Supp'l Agreement Percentage			
Information:											%			
Valu	MARTIN	Appro		ng in accord /19/2024	ance witl	h the budge Rory Mcan	t and Cha	apter 2 of t	the Dallas C	City Code Ap	e. or 10, 2024			
Ву Дераг	tment Direc	tor	maje	Date d Al-ahafry			proved as a pr 9, 202	to Form by Ci 24	ity Attorney	RJM	Date			
By City Manager Date														



ADMINISTRATIVE ACTION 2 4 5 5 4 6

EFFECTIVE DATE

Apr 10, 2024

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

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
interiocal of						-0.000 /	/		inal contract of	D -	De 2000
									inal contract p	- CO	norethan 2594)
						000 or less, pe	r City Coal	e sec. 2-34.	7	SC	0 m
N=260				00 or less, per						日常	~ =
						of the City Cod		shod);	Ş	X	= m
NOTE: Minor	services an	d/or repai	rs not exceedi	ing \$3,000 and	d which do		ontract sho	ould be proce	ssed by requisit		<u></u> O
2. Is this an ame										Y	es No
3. Any Administr	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AA	within last	12 months.		es 🛛 No
4. Is Form 1295	– Certificat	te of Inter	rested Partie	s required to	comply	with House Bi	ll 1295 at	tached (if a	oplicable)?		es 🛛 No N/A
Supplier Name:	West Pub	olishing C	Corporation	DBA a Thom	son Reu	ters Business	5		Supplier No.	2593	47
Subject:	Business	Intellige	nce Softwar	re							
Lead Dept:	Office of	Economi	c Developm	nent							
Action Requested: Authorize a three-year contract with West Publishing Corporation, to provide access to Westlaw, an online research subscription service and associated services to be used by ECO, from October 1, 2024 through September 30, 2027 in an amount totaling \$18,922.92.											
	Contract	Number.	EC	0-2024-000	24574	Contro	ct Term:	10/1/	2024 to	9	09/30/2027
Background:	required with onli	to make ne acces	informed d s to Westla	lecisions rela w research o	ated to p database	rojects unde	r conside informati	ration by tl on on 1) le	st ECO in devence City. Suppling Cases, state mation.	er will	provide ECO
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, tl	we contac we contac here are he HUB r	cted at least cted one HUI no HUB's in le equirement	two historica B, because o Dallas Count does not ap	ally under nly one H y to conta ply, becau	rutilized busin UB exists in D act for this bu use this AA do	esses (HL Pallas Cou siness cat pes <i>not</i> in	JB's) on a ro nty for this egory. volve more	otating basis. business categ	ut less	than \$50,000 for ction 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBL	ER	AMOUNT
_	0001	ECO	1164		3341		MASC	ECO-2024	-00024574		\$18,922.92
Funding:							30				\$0.00
							:#X				\$0.00
	Finar	ncing:		!					TOTAL:		\$18,922.92
Contract Supplemental Base Base Contract Amount Agreement No. CR/AA No. Date Amount Supplemental Agreements Total Supp'l Supplemental Amount Including Agreement Agreements this Action Percentage											
Information: %											
3/27/2024 Diana Gutknecht Apr 10, 2024											
Ву Дера	rtment Direc	ctor	_majo	Date Al-ghafry			proved as t	to Form by Ci 024	ty Attorney	MG	Date

Date

By City Manager



245547

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

EFFECTIVE DATE

City Oi Dallas	FIIE	uit ap	pi oveu ioi	III anu an n	iecessai j	y uocumem	Lauvii Willi liie				$\overline{}$
,						n official fil		A	pr 9, 20	24	
1. Place an "X" in	the appro	priate b	ox for the a	pproval of:					00	82	
a. Contracts interlocal or				n competitive	bid or forn	nal proposal p	rocess, including serv	ice procuren		de t bro ugh	
	nts to com	petitively	bid or forma	al proposal coi	ntracts: \$5	0,000 or less (may not increase orig	ginal contrac	t PFICE DY		
c. Profession	al / Persono	al / Plann	ing / Other S	Service contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34.		5,5	0 1	-
d. Amendme	nts to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				PR 5	
e. WRR-FM e	expenditure	s: \$50,00	0 or less per	City Code Sec	:. 2-79(C) o	f the City Cod	e .		AA	مَن الْ	7
							st be attached): ontract should be proce	essed by requ	uisition.	05	
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, co	omplete an A	dministrative Chang	e Order.		Yes 🛛 No	
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 ma	onths? If y	yes, attach co	ppy of AAs within last	t 12 months	. 🛛	Yes 🗌 No	
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 attached (if a	pplicable)?		Yes 🛚 No N	I/A
Supplier Name:	SHI Gover	nment S	Solutions, Ir	nc.				Supplier No	o. 502	2145	
Subject:	Electronic	Plan Rev	view System	ı (EPRS)							
Lead Dept:	Information	on and T	echnology	Services							
Action Requested:			_	ement No. 5 d by Resoluti			plement the integra	ation of Pro	ojectDox	with new Acc	cela
	Contract	Number:	D	SV-2018-000	004689	Contra	ct Term: 1/24/	2018	to	9/30/2024	1
Background:			rk for the i II contract v	_	of Project	Dox using ex	xisting contract dol	lars. The S	OW tota	al is \$51,400.	No
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	re contac ere are r ne HUB r	ted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one Hu y to contac oly, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on a roallas County for this siness category. es not involve more texempted by Local	business ca than \$3,00	tegory. 0 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUI	MBER	AMOUNT	г
										\$0.00	
Funding:											
1 4	Finan	cing:	No cost	considerotio	n		4	TOTA	\L:	\$0.00	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount II this A	ncluding	Total Supp Agreemen Percentag	nt
Information:	5		18-0204	1/24/2018	8 \$2,24	45,136.00	\$1,088,332.04	\$3,333,4	68.04	48.47%	
SR IUG	APPROVA	L: Appro	oved as bei	ng in accord	lance with	h the budget	and Chapter 2 of t	he Dallas C	City Code	e.	
William Zielinski Mar 27, 20	24 09:28 CDT)			Mar 27,	, 2024	Don Knig	H			Apr 9, 2024	
ALIMINATE HOLDINGS AND ALICE STATE OF	ment Direct	tor		Date		Арр	proved as to Form by Ci	ty Attorney	D	K Date	

Robert Perez

By City Manager

OPS-FRM-1004 Rev. 04.25.2023 Apr 9, 2024



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

ADMINISTRATIVE ACTION

245548

See Administrative Directive 4-05 for 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

Apr 4, 2024

a. Contracts			resulting from	n competitive b	id or form	al proposal pr	ocess, incl	uding servi	ce procurem	nen 🗗 🖂	e through interlocal
			bid or forma	l proposal con	tracts: \$50	,000 or less (i	may not in	crease origi	inal contract	price by	more an 25%).
_				Service contract						AS	<u> </u>
d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per (City Code S	ec. 2-34.				-122	
				City Code Sec.						C.E.	₹ <
				ratifications the ing \$3,000 and							inter D
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, co	mplete an Ad	dministrat	ive Change	Order.		Yes No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 moi	nths? If ye	es, attach co	py of AAs	within last	12 months.	. 🗆 🗵	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply wi	th House Bill	1295 atta	iched (if ap	plicable)?		Yes 🛭 No
Supplier Name:	Kinetech	Cloud, l	.LC						Supplier N	lo. VC	22849
Subject:	Maintena	nce for	the Emerge	ncy Rental As	sistance (Database					
Lead Dept:	Informati	on and	Technology :	Services							
Action Requested:		es of th	_								ion of contract Utility Assistance
	Contract	Number	r: D	SV-2022-000	19117	Contra	ct Term:	3/15/	/2024	to	3/14/2025
Background:	Rental As	ssistance	e Program. T		ion of this	s contract w	ill provide	ongoing	Services / S	Support f	he Emergency for citizens as part
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, t	ve conta nere are he HUB	cted one HUI no HUB's in I requirement		ly one HUI to contact ly, becaus	B exists in Da t for this bus se this AA do	allas Coun iness cate pes <i>not</i> inv	ty for this l gory. olve more	ousiness cat	tegory. 00 but les	ss than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMOUNT
	FC19	MGT	918G		3099	Ì	MASC	DSV-2022	2-00019117	7	\$159,240.00
Funding:	7			1 1				-			
, and in	- 4	W	4	* 1 1		-	1		-		
	Finar	ncing:	ARPA Emo	ergency Rental A ations)	ssistance Ro	ound 2 (subject	t to annual		тот	AL:	\$159,240.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	2		22-5903	3/15/2022	\$29	0,230.00	\$25,2	280.00	\$474,750	0.00	54.8%
· NA	APPROV	AL: App	roved as be	ing in accord	ance with	the budget	and Cha	pter 2 of t	he Dallas (City Code	
William Zielinski (Feb 14, 2024 1	2:18 CST)		Feb 1	14, 2024		Diana Diana Gutknec	Gutkner tht (Apr 4, 2024 17	cht (:10 CDT)		Apr	4, 2024
	rtment Direc	tor		Date		Арі	proved as to	o Form by C	ity Attorney	DMG	Date
				pert Perez erez (Apr 4, 2024 16:34 CD	OT)	Apr 4,				DMG	

Exhibit C Memorandum





DATE 04/25/2024

City Secretary

SUBJECT Correction to AA 24-5549

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

The subject Administrative Action was approved on 04/11/2024 authorizing

Authorize a ratification payment of \$7,125.00 to Morris and McDaniel, Inc., for development of the Dallas Fire Rescue Captain Assessment Center administered on June 27, 2023.

Change(s) is/are needed to	o correct (select all a	pplicable):	
Typo Financ	eial/funding informat	tion O	bvious error from CR context
Administrative Action Sec	ction _Contract Num	ber_should read	d as follows:
CVS-2024-00024828 CVS-2024-00023487			
Department:	Civil Service		
Director (or designee.):	Jarled Davis (Apr 25, 2024	15:18 CDT)	Apr 25, 2024
	Signate Jarred Davis	ire	Date
	Print N	ame	
Attachment for reference: Administ OFS: Approved	rative Action 24-5549, and i	f applicable, previous of Is ATT Appro	
OFS:	9:		
_	Signature		Date
	Print Name		
ATT: Approved	Denied		
Assistant City Attorney:			
	Signature		Date

Print Name

4/2cl24



245549

EFFECTIVE DATE

Apr 10, 2024

See Administrative Directive 4-05 for 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 appr	opriate l	box for the a	pproval of:							20	
interlocol or	cooperativ	e agreen	nents.	n competitive b						E2.	7 AP	D
										t price by	LEGOTE THEM 25%1	\mathbf{C}
= '	•	•	3.	Service contrac			per City Cod	e Sec. 2-34.		S	<u> </u>	T
				00 or less, per (•							3
_	•		•	City Code Sec.		-				\sim		n
				ratifications the					essed by requ	isition	[™]	J
2. Is this an ame											Yes 🛛 Vo	
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 moi	nths? If	yes, attach	copy of AA	s within las	t 12 months	. 🛛	Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply	with House	Bill 1295 at	tached (if a	applicable)?		Yes 🛮 No N/A	
Supplier Name:	Morris ar	nd McDa	niel, Inc.						Supplier No	o. VS	93376	
Subject:	Developn	nent of	Assessment	Centers and	V ritten	Exams						
Lead Dept:	Civil Ser	vice										
Action Requested:				nent of \$7125 adminstered o			AcDaniel, I	nc for dev	elopment o	f the Da	llas Fire Rescue	
	Contract	Number	: CVS-20	24-00023487		Cont	ract Term:			to		
Background:	position	as a p	art of the	_	proces	s for the	Dallas Fire	e Rescue	Departmen		d's Fire Lieutenar process include	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve containere are ne HUB r and ser	cted one HU no HUB's in requirement		y one H to conta y, becau	UB exists in act for this b use this AA	Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more	business cate than \$3,000	tegory. O but les	s than \$50,000 fo section 252.022.	or
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	ABER	AMOUNT	
	0001	DFD	HS00	DF03	3090		-				\$7,125.00	
Funding:							-				\$0.00	
							×				\$0.00	
_	Finan	cing:			Δ,				TOTA	L:	\$7,125.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:						20.00			20.00	0	%	
IUD	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budg	et and Cha	pter 2 of t	the Dallas C	ity Code	·.	_

Tarred Davis

Jarred Davis
Jarred Davis Apr 10: 2024 14:19 CDT:

Apr 10, 2024

don Knight

Apr 10, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

no Fortune

Apr 10, 2024

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 Apr 10, 2024

					_				-	
1. Place an "X" i										
🖾 interlocal or	cooperativ	a aaraam	onte	•	-			_	ce procurements mad	
b. Amendme	ents to com	petitively	bid or forma	ıl proposal coi	ntracts: \$5	0,000 or less	(may not	increase orig	inal contract 🙉 📆	more than 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$100,0	000 or less, pe	r City Cod	de Sec. 2-34.	P	APR E
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			ACS	2 O
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.		S	- m
						ation Form mu not require a c			essed by requisition;	₽ ≤
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministr	ative Change	Order.	Yes. No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 ma	onths? If	yes, attach co	py of AA	s within last	12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 at	ttached (if a	oplicable)?	Yes 🛛 No N/A
Supplier Name:	Safeware	, INC.							Supplier No. VC	14210
Subject:	Purchase	of Hand	held Gas Id	entification S	System					
Lead Dept:	Dallas Fire									
Action Requested:	operator	training		afeware, IN					supplies and a one greement #440000	
<u> </u>	Contract	Number:	D	FD-2024-000	24637	Contra	ct Term:	One	time to	
Background:	HAZMAT 5600 unl monitor	team du known c for Chei	ring emergo hemical thi mical Warfa	ency respons reats and co are Agents	se situation omplex m such as;	ons. This equ nixtures in ro Nerve Agen	ipment o eal time ts, Bliste	can accurate . This equiper Agents a	be used by the Dely detect and identoment can be used and Choking Agent Compounds (VOC:	ify approximately d to continuously s unknown Toxic
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one HI y to conta oly, becau	ct for this bu se this AA do	allas Cou siness ca pes <i>not</i> ir	inty for this tegory. nvolve more	otating basis. business category. than \$3,000 but les Government Code S	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUMBER	AMOUNT
	F725	MGT	324C		2890		RQS	00000198	528	\$59,085.39
Funding:							-			\$0.00
							-			\$0.00
	Finan	cing:	2022 Ho	meland Secur	ity-Urban	Area Security	Initiative	23-25	TOTAL:	\$59,085.39
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	of Previous Demental Deements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	mjormation. %									
Mayandar 1	APPROVA Rodriaue		oved as bei					apter 2 of t	he Dallas City Code	2.
AVEXUNAEY / Alexander Rodriguez (Apr		DT)		Apr 10,	, 2024	Rory Me	canelly			Apr 11, 2024
By Depar	tment Direct	tor		Date		Api	proved as	to Form by Ci	ty Attorney	Date

Jon Fortune

Apr 10, 2024

By City Manager



245551

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

04-12-24

1. Place an "X" i	in the appro	opriate L	oox for the a	pproval of:							2		
				n competitive	bid o	r form	al proposal p	rocess, including se	rvice procurem	ents ou			
interlocal or b. Amendm		_		al proposal co	ntrac	ts: \$50	0.000 or less (may not increase o	riainal contrac	price th	more than 2 MR		
								City Code Sec. 2-3		ASE	_ O		
				00 or less, per				,		SC	~ <u>m</u>		
				City Code Sec				2.		THE THE	물 <		
								st be attached): ontract should be pro	ocessed by requ	A R	9: S		
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If y	yes, co	mplete an A	dministrative Chai	nge Order.		Yes No		
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 m	onth	s? If y	es, attach co	py of AAs within le	ast 12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	com	nply w	ith House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No N/A		
Supplier Name:	Foundation	on Com	munities, In	c.					Supplier No	o. VS	0000081894		
Subject:	ARPA Fre	e Tax As	ssistance Pro	ogram									
Lead Dept:	Office of	Commu	nity Care										
Action Requested:	Authorize an amendment to the agreement with Foundation Communities, Inc., to provide an updated Exhibit B-1 – Monthly Activities Report (Direct Benefits).												
	Contract Number: OCC-2022-00018237 Contract Term: 09-28-22 to 09-27-24												
Background:	Foundation Communities have a proven record of providing high-quality VITA services in both Central and North Texas for any low- to moderate-income household that seeks our services, as well as leveraging their partnerships												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are ne HUB i	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly o y to d ply, b	ne HU contac pecaus	B exists in Do t for this bus e this AA do	esses (HUB's) on a allas County for th iness category. es <i>not</i> involve mo exempted by Loc	is business cat re than \$3,000	tegory. O but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	0	BJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT		
								**			\$0.00		
Funding:								-					
								e e					
	Finan	cing:						,	TOTA	L:	\$0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	oct		Contract Mount	Sum of Previous Supplemental Agreements	Total Ca Amount In this Ac	cluding	Total Supp'l Agreement Percentage		
Information:	2		22-1471	11-14-22	2	\$400,	.000.00	\$400,000.00	\$800,00	0.00	0%		
LUE	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
· 100	2024 00 25 622	*1	An	or 9, 2024			Veronica	Barboza		Δn	r 12, 2024		
Jessic Galleshaw (Apr 9 By Depoi	tment Direc			Dote				roved as to Form by	City Attorney		Dote		
			250	82				2, 2024					

By City Manager

Dote



245552

EFFECTIVE DATE

Mar 18, 2024

See Administrative Directive 4-05 for 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 approp	oriate box f	or the appro	oval of:						
o. Contracts of agreements.	f \$100000 o	r less resultir	ng from comp	etitive bid or for	mai propos	sal process, inc	luding service procure	ments made thro	ough inter	local or cooperative
b. Amendmen	its to compet	titively bid or	formal prope	osal contracts: \$	50,000 or le	ess (may not in	ncrease original contro	ct price by more	then 25%	5 70
. Professiona	l / Personal /	/ Planning /	Other Service	contracts: \$100,	,000 or less	, per City Code	Sec. 2-34.		FX	AR AR
d. Amendmen	nts to non-bid	contracts: \$	100,000 or le	ess, per City Code	e Sec. 2-34.				AS	_ 0
e. WRR-FM ex	penditures: ;	\$50,000 or le	ess per City Co	ode Sec. 2-79(C)	of the City	Code.			R	
				ntions the Justific \$3,000 and whic			ched): ct should be processed	by requisition.	EXA	A III
2. Is this an amer	ndment to a	n existing (construction	contract? If y	es, compl	ete an Admii	nistrative Change O	rder.	UI	Yes No
3. Any Administra	ative Action	s to this ve	ndor in the	last 12 months	? If yes, o	attach copy o	f AAs within last 12	months.		Yes 🔀 No
4. Is Form 1295 –	- Certificate	of Interest	ed Parties re	equired to com	ply with F	House Bill 129	95 attached (if appli	cable)?		Yes 🛛 No N/A 🔠
Supplier Name:	Philip Blea	kney Golf S	hop, Inc					Supplier No.	. VS0	000006814
Subject:	Golf Cour	se Manag	ement and	d Operation						
Lead Dept:	PKR									
Action Requested:			-				tract approved by tends this contrac	•		
	Contract	Number:		BLZ0825		Contro	ct Term: 12/3	0/2023	to	12/29/2024
Background:	among its of City and Co The city and all sales and	other duties. Incessionaire d the conces d use taxes a	The Texas Co e, the sales an sionaire are a ssociated wit	omptroller of Pub nd use taxes mus amending the co th the green fees	olic Accoun it be collect ntract to cl and other	ts has determined from green arify that the operations and g	se of the golf courses ined that under the cu fees associated with concessionaire shall be goods provided under	rrent contractua public golf course e responsible for the contract.	l arranger es and pai	nent between the d to the comptroller.
Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w NO, th NO, th	e contacte ere are no le HUB req	d one HUB, HUB's in Da uirement do	because only o llas County to bes not apply,	one HUB e contact fo because t	exists in Dalla or this busine his AA does	es (HUB's) on a rota s County for this bu ss category. not involve more th d by Local Governm	siness category an \$3,000 but	less thar	- I
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	BER	AMOUNT
							- BLZ082	5		\$0.00
Funding:							-			\$0.00
- 1						-				\$0.00
	Finan	ncina:						TOTAL	L:	\$0.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Dote		e Contract Amount	Sum of Previous Supplemental Agreements	Total Cor Amount Inclu Actio	ntract uding this	Total Supp'l Agreement Percentage
Information:							×			
*	MG APPI	ROVAL: Ap			ance with		and Chapter 2 of th	e Dallas City Co		11 2024
John Jankina			Ma	ar 18, 2024		Christine Lanners	Apr 13, 2024 21:39 CDT)			pr 11, 2024
Ву Дера	rtment Direc	ctor	7596	Date		Ар	proved as to Form by o	City Attorney		Date
			70	By City N	1anaaer		Date			



245553

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

EFFECTIVE DATE
Mar 18, 2024

1. Place an "X" in													
a. Contracts of agreements.	of \$100000 or	less resultii	ng from comp	oetitive bid or j	formal prop	posal proce	ss, inclu	ding servi	ice procurem	ents made thro	ough inter	local occool	perative
b. Amendmer	nts to compet	itively bid o	r formal prop	osal contracts.	\$50,000 a	or less (may	not incr	rease orig	inol contract	price by more	40-0	024 APR	20
C. Professiona	ıl / Personal /	Planning /	Other Service	contracts: \$10	00,000 or l	less, per City	Code S	ec. 2-34.				PR	LI
d. Amendmer	nts to non-bid	contracts:	\$100,000 or I	ess, per City Co	ode Sec. 2-3	34,					SIL	2	
e. WRR-FM e.	xpenditures: \$	\$50,000 or I	ess per City C	ode Sec. 2-79(C) of the Ci	ity Code.					三帝	-	
				ations the Justi \$3,000 and wi					e processed b	y requisition.	EXA	=	Æ
2. Is this an ame	ndment to a	n existing	constructio	n contract? I	f yes, com	nplete an A	Adminis	trative (Change Ord	er.	S	Yes N	
3. Any Administr	ative Action.	s to this ve	ndor in the	last 12 mont	hs? If yes	s, attach c	opy of A	AAs with	in last 12 m	nonths.		Yes 🔀 N	o
4. Is Form 1295 -	- Certificate	of Interest	ed Parties r	equired to co	mply with	h House B	ill 1295	attache	d (if applica	ible)?		Yes 🛛 N	o N/A
Supplier Name:	Jim Hender	rson								Supplier No.	VS0	00001878	В
Subject:	Golf Cours	se Manag	ement and	d Operation									
Lead Dept:	PKR												
Action Requested:			_							ity Council of for 1 year w			
	Contract	Number:		BLZ082	5	C	ontract	Term:	12/30	/2023	to	12/29/	2024
Background: HUB Check appropriate	cart rentals, among its o City and Cor The city and all sales and	, food and d ther duties. ncessionaire d the conces d use taxes a e contacte	rink concessing the Texas Control of the Texas Control of the sales and the sales are associated with the sales to the sal	ions, merchand omptroller of Fand use taxes mamending the the green fewood historically	dise, alcohor dise, alcohor displayed ust be colle contract to es and other y underut	ol sales and ounts has de lected from o clarify tha her services tilized busi	the use etermine green for the con and good nesses	of the go ed that ur ees associ ncessiona ods provid (HUB's)	olf courses by order the curror iated with purifier shall be reded under the on a rotatir	ng basis.	ons and o arranger es and pai the collec	rganized pla nent betwee d to the con	nce, en the nptroller.
https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	NO, the	ere are no e HUB req	HUB's in Da uirement d	allas County to oes not apply	o contact ,, because	t for this b e this AA o	usiness does <i>no</i>	categor	y. e more thar	ness category n \$3,000 but l nt Code Section	ess thar		or goods
2 1	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	AM	ENCL	IMBRANCE T	YPE and NUMB	ER	AMO	UNT
								-	BLZ0825			\$0.00	
Funding:								-				\$0.00	
. 1									- 1			\$0.00	
	Finan	cing:								TOTAL	:	\$0.00	
Contract Amendment Information:	Suppleme Agreemen	1	Base CR/AA No.	Base Contra Dote	ct B	Base Contra Amount	ct	Suppl	Previous emental ements	Total Con Amount Inclu Actio	ding this	Total : Agree Percei	ment
joimation.									-				
	APPR	ROVAL: Ap	proved as b	eing in accor	dance wi	ith the bu	dget an	d Chapt	er 2 of the	Dallas City Co	ode.		
John Jankins		-	4	Mar 18, 20	24		TISTING L		2		N	Mar 19, 2	024
Ву Depo	rtment Direc	tor		Date			Appro	oved as to	o Form by Cit	y Attorney		Ĺ	Date
			258-	2_				Mar 18	3, 2024				

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.

2 4 5 5 5 4

EFFECTIVE DATE

Apr 8, 2024

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interjocal grooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). П C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ Yes 🐼 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ☐ Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🛛 No N/A Supplier No. VC29288 Supplier Name: **Garrett Group Regulatory Consulting LLC** Authorize ratification of outstanding invoices totaling the amount of \$29,362.50 for Natural Gas Rate Case Consulting. Services were provided 05/17/2023. Subject: Lead Dept: **Budget and Management Services** Authorize ratification of outstanding invoices totaling the amount of \$29,362.50 for Natural Gas Rate Case Consulting. Services were provided 05/17/2023. Action Requested: Contract Term: 01/01/2023 09/30/2024 Contract Number: BMS-2024-00024054 Garrett Group Regulatory Consulting, LLC ("GGRC") is firm specializing in gas and electric utility regulation. GGRC has a successful record of independent regulatory consulting primarily on behalf of consumer groups, including municipal, commercial and industrial clients. GGRC consultants Background: have extensive experience in the utility regulatory field as expert analysts and witnesses in regulatory proceedings. Recently, GGRC has performed consulting services on behalf of the City of Dallas in the 2017 Atmos Pipeline Texas general rate case, GUD No. 10580. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check oppropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Вох NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject a.state.tx.us/tpg to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmblsearch/ **ENCUMBRANCE TYPE and NUMBER AMOUNT** PROGRAM **FUND** DEPT UNIT **ACTV** OBJ OF01 3070 BMS-2024-00024054 \$29,362.50 0001 RMS 1991 \$0.00 Funding: \$0.00

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

Base Contract

Amount

Janette Weedon

4/8/2024

Diana Gutknecht
Diana Gutknecht
Diana Gutknecht
Diana Gutknecht
Approved as to Form by City Attorney

Base Contract

Date

Base

CR/AA No.

Date

Apr 12, 2024

\$29,362.50

Total Supp'l

Agreement

Percentage

TOTAL:

Total Contract

Amount Including this

Action

Jack Ireland Jack Ireland (Apr 8, 2024 11:45 CDT)

Financing:

Supplemental

Agreement No.

Apr 8, 2024

Sum of Previous

Supplemental

Agreements

By City Manager

Date

Contract

Amendment

Information:



ADMINISTRATIVE ACTION 245555

See Administrative Directive 4-05 for 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

03-25-24

											J
1. Place an "X" i		-									28
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 cooperativents to com- nal / Person ents to non- expenditure vices (explai eservices and endment to	o or less re e agreeme petitively al / Plann bid contro es: \$50,00 in on atta d/or repair an existi ens to this	esulting from ents. bid or forma ing / Other S octs: \$100,00 0 or less per chment; for i s not exceed ing construct evendor in t	or competitive of competitive of competitive contractions of the competition of contraction contractio	ntracts: cts: \$10 City Co : 2-79(C the Justif d which o ? If yes onths?	10,000 or less, po de Sec. 2-34. (2) of the City Coo fication Form m do not require a (5, complete an A (1) yes, attach o	(may not inc er City Code S de. ust be attach contract shou Administrati copy of AAs v	rease orig Sec. 2-34. ned): Id be proce ive Chang within last	essed by requ Corder.	ALTERAS, TEXAGE	Yes No Yes No No N/A 27617
Subject:	ARPA Ber	nefits Na	igation Pro	ogram							
Lead Dept:	Office of	Commun	ity Care (O	CC)							
Action Requested:	37 of the	contract	from, "Qu		ities" t	o Monthly Act			-	_	e words on page vide an updated
	Contract	Number:	0	CC-2022-00	018237	Contr	act Term:	04-12	2-23	to	04-11-24
Background:	that cen	ters the	people w		ract w						he City of Dallas uals and families
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r he HUB re	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one y to cor ply, bed		Dallas Count usiness categ oes <i>not</i> invo	y for this gory. olve more	business ca	tegory. 0 but les	s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	MBER	AMOUNT
							(-)				\$0.00
Funding:							:=::				
							:=:				
	Finar	ncing:					1		TOTA	VL:	\$0.00
Contract Amendment	Supplem Ag <mark>fe</mark> emer		Base CR/AA No.	Base Contro Date	ict -	Base Contract Amount	Sum of F Suppler Agreer	mental	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
Information:	1		23-0484	05-01-23	\$	2,750,000.00	\$0.	00	\$2,750,0	00.00	0%
Jessic Galleshaw (Mar 25,				ing in accord		vith the budge	et and Chap Anne Knu Ruppel (Mar 28, 202	ppel	he Dallas C		e. ar 28, 2024

Mar 25, 2024

Approved as to Form by City Attorney

By City Manager

Date

Date

By Department Director



245556

EFFECTIVE DATE

Apr 3, 2024

See Administrative Directive 4-05 for 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									
interlocal or	cooperative	e agreen	nents.	J.S.	2		2	rvice procurements m	5
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$50	0,000 or less (may not increase o	riginal contract price	by more than 25%).
C. Profession	al / Person	al / Plan	ning / Other S	ervice contract	s: \$100,0	00 or less, pe	r City Code Sec. 2-3	A. ASE	2 C
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.		122	SS (7)
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	2-79(C) of	the City Code	2.	E E	2 3
							st be attached): ontract should be pr	ocessed by requisition.	ED 8: 2
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	mplete an A	dministrative Cha	nge Order,] Yes 🛛 No 📑
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 mor	nths? If y	es, attach co	py of AAs within l	ast 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to a	omply w	ith House Bi	l 1295 attached (i	f applicable)?	Yes 🛛 No
Supplier Name:	Greater D	allas Ch	oral Society					Supplier No. V	C30260
Subject:	Arts Activ	ate 202	4 – Round 2						
Lead Dept:	Office of A	Arts & C	Culture						
Action Requested:	Artistic Directinclusive mu Consultant s	ctor Kim / usical expo shall follo	Ahrens, the camerience, with cu w CDC guideline	p offers music e rrent members s	ducation, v serving as j n events. A	vocal technique unior counselo All services are	coaching, and teamers, fostering leadersh	mically diverse children i building activities. The g ip skills. Event will be op al of the City of Dallas O	oal is to provide an en-to-the-public.
	Contract	Numbei	r: OCA-20	23-00023138 (CR	-00026826	6) Contra	ct Term: AA Effe	ective Date to	9/15/2024
Background:	total awarde \$6,000.00 or payment of	ed amoun f the tota 25%, or \$	it upon complet l awarded amou 3,000.00, of the	ion of deliverabl ant upon comple	e number tion of del ayable upo	one and receip	t of the consultant's er two and receipt of	ows: one (1) payment of first invoice, one (1) payr the consultant's second uired services as determi	nent of 50% or nvoice, and one (1)
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb [search/	YES, w	e conta ere are e HUB i	cted one HUI no HUB's in I requirement	3, because onl Dallas County does not appl	y one HU to contac y, becaus	IB exists in D at for this bus se this AA do	siness category. es <i>not</i> involve mo	a rotating basis. his business category. ore than \$3,000 but lead cal Government Code	ess than \$50,000 for
	FUND	DEPT		ACTV	ОВЈ	PROGRAM		TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-20	023-00023138	\$12,000.00
	Finan	cina:	General	Fund				TOTAL:	\$12,000.00
Contract Amendment Information:	Suppleme Agreemen	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
81 -	APPROVA	AL: App	roved as bei	ng in accorda	nce with	the budge	t and Chapter 2 c	of the Dallas City Co	de.
Martine Philippe (Apr 3, 20	24 15:59 (27)			Apr 3	, 2024	Suzanne	Zanne Knuppet Knuppel (Apr 4, 2024 11:48 ((DT)	Apr 4, 2024
	tment Direct	tor		Date			proved as to Form by		Date
			2582	_			Apr 3,	2024	
			-	By City M	anager		Date		



245557

EFFECTIVE DATE

Apr 8, 2024

See Administrative Directive 4-05 for 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 i	box for the ap	proval of:					Z
	_			competitive b	id or form	al proposal p	rocess, including serv	vice procurements ma	de through
interiocal or	cooperative ents to comi	e agreei netitivel	nents. v bid or forma	l proposal cont	racts: \$50	0.000 or less ((may not increase ori	ginal contract price by	move than 23%).
and the same of th							r City Code Sec. 2-34.	And married	= 0,
			_	0 or less, per C			•	- TR	
				City Code Sec			e.	以内	AH 8
1 1 7				-	_		ist be attached): ontract should be prod	ressed by requisition.	ED 8: 22
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	If yes, co	mplete an A	dministrative Chang	ge Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in ti	he last 12 moi	nths? If y	es, attach co	ppy of AAs within las	st 12 months.	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to a	comply w	ith House Bi	ll 1295 attached (if d	applicable)?	Yes 🛛 No
Supplier Name:	Ana Parac	ta dba	Representa F	oundation				Supplier No. VO	22486
Subject:	Arts Activ	ate 202	24 – Round 2						
Lead Dept:	Office of	Arts & (Culture						
Action Requested:	and families performance showcasing	from Da es, the pi Latin Am	llas, the project roject aims to bu erican culture. E	explores five ma ild a passionate vent will be ope	in regions: communit n-to-the-p	Caribbean, Pa y, support loca ublic. Consulta	cific, Andes, Amazon, a oll artists, and present ar nt shall follow CDC guid	/. Engaging local artists, nd Eastern Plains. Throu neducational yet enterta lelines for all in person e Dallas Cultural Policy, as	gh workshops and iining program vents. All services are
	Contract			23-00023138 (CF					9/15/2024
Background:	\$6,000.00 or payment of	ed amour f the tota 25%, or \$	nt upon complet il awarded amou \$3,000.00, of the	ion of deliverabl ant upon comple	e number tion of del ayable upo	one and receip iverable numb	et of the consultant's first er two and receipt of th	is: one (1) payment of 2 st invoice, one (1) payme le consultant's second in led services as determin	ent of 50% or voice, and one (1)
HUB	YES, w	e conta	cted at least	two historical	y underu		esses (HUB's) on a r	_	
Check appropriate Box	=				-			business category.	
https://mycpa.cpa.s				-			siness category. Des <i>not</i> involve more	e than \$3,000 but le	ss than \$50,000 for
tate.tx.us/tpasscmb lsearch/			•		•			Government Code So	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-202	3-00023138	\$12,000.00
	Finan	cing:	General	Fund	-,			TOTAL:	\$12,000.00
Contract Amendment Information:	Suppleme Agreemen		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
- 	APPROVA	AL: App	roved as bei	ng in accorda	nce with	the budge	t and Chapter 2 of	the Dallas City Cod	e.
Martine Philippe (Apr 5, 202	24 10:42 CDT)			Apr 5,	2024		nne Knuppel uppel (Apr 9, 2024 11:22 CDT)	_	Apr 9, 2024
	tment Direct	tor		Date		Арј	proved as to Form by C	City Attorney	Date
			2592	_			A 0 - 0	2004	
			-	By City M	anager		Apr 8, 2	2U24	



245558

EFFECTIVE DATE

4/01/2024

See Administrative Directive 4-05 for 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	n the appro	priate bo	x for the app	oroval of:							<u>မှ</u>	
1. Place an "X" in a. Contracts	of \$100000	or less re	sulting from	competitive l	oid or form	al proposal p	rocess, incl	uding service	procurence	nts made	through int	erlocal
— от соопота±і	rative agreements. dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
							r City Code	Sec. 2-34.	S	0	u [II]	8
d. Amendme	ents to non-	bid contra	cts: \$100,00	or less, per	City Code S	iec. 2-34.			[17]		2 <	
e. WRR-FM	-								×	\geq	m	4
f. Other Serv									S	-5		
NOTE: Wilho										requisiqu	yes 🛛 N	0 =
	mendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No No Instrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
	295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
4. IS FORM 1295 -	Atilano Torres dha Torres Construction – Contractor											
Supplier Name:	Atilano Torres dba Torres Construction – Contractor Supplier No. 337798											
Subjects	Artnur James Russell - Homeowner											
Subject:	Home Improvement and Preservation Program (HIPP Repair)											
Lead Dept:	Housing & Neighborhood Revitalization											
	Amendment to increase the amount of the executed agreement for payment for the Home Improvement and											
	Preservation Program project at property address 10123 Homeplace Dr. Dallas, Texas 75217 increasing the loan											
Action	amount from \$31,414.50 to \$47,244.50 and lead based grant amount decreased from \$6,192.80 to \$1,500.00 and extending the completion deadline.											
Requested:	extendin	g the con	ipietion dec	adilite.								
	Contract Number: HOU-2021-00014972 Contract Term: Effective Date of to											
								the AA				
	_	-	•			roved an all						gle-
Background:			•	-	-	vement and		_				· · · · · · · · · · · · · · · · · · ·
						me homeov Arthur Jam			же от такт	ng neeu	ed improve	ements
						erutilized bu			rotating b	asis.		
HUB	= :					HUB exists i	-	-			y	
Check appropriate Box					-	tact for this		-		J	•	
https://mycpa.cp	☐ NO, t	he HUB r	equirement	does not a	pply, beca	ause this AA	does not	involve mo	re than \$3,	000 but	less than !	550,000
a state tx us/tpas scmblsearch/	_		services su	ıbject to co	mpetitive	bidding th	at are not	exempted	by Local (Governm	ent Code	Section
<u>SOME SOUTON</u>	252.0	22.		T								
ļ	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		MBRANCE TY	PE and NUI	ИBER	AMO	
	CD19	HOU	976D		3100	HIPP	DO - 907	079			\$48,744.50	<u> </u>
Funding:							:#):					
	<i></i>	l		ļ			3 8		TOTA	u s	\$48,744.50	
	Finar	ncing:	4				Cum o	f Previous	TOTA Total Co		Total 5	
Contract	Supplem		Base	Base Contro		se Contract		j Previous Iemental	Amount I		Agree	
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		ements	this A	-	Percer	
Information:	X								\$ 0.	00		%
	N DDBO	/Al - Anns	oved as he	ng in accor	dance wit	h the budge	at and Cha	inter 2 of th	ne Dallas C	ity Code		
Parwin M. Wade	AFFROV	ALL Appl	Oven as ne	ing in accor	adiice wit	Hann	<i>ah Minto</i> n (Apr 2, 2024 10:1	n	Dullas C	, coue		
Ву Дера	By Department Director Date Approved as to Form by City Attorney HM Date											

afry (Apr.1, 2024 14:42 CDT) 04/01/2024

By City Manager

MEMORANDUM RECEIVED

2024 MAY -7 AM 8: 53

DATE May 3, 2024

CITY SECRETARY

O City Secretary's Office DALLAS, TEXAS

City of Dallas

SUBJECT Correction to AA 24-5559

This is the correction to ARPA Home Repair AA 24-5559 for the address 4724 Nome St. Dallas, Texas 75216.

Background: On December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program..

Change(s) is/are needed to correct (select all applicable):
Typo X Financial/funding information Obvious error from CR context
AA 24-5559 was recorded on 04/09/2024. However, after recording, the funding information changed. The correct funding information should read as follows:

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE & NUMBER	AMOUNT
	OA72	HOU	AR47		3099		DO	4:	\$36,231.00
Funding:									
	Finar	icing:						TOTAL:	\$36,231.00

Department: Housing & Neighborhood Revitalization

May 3, 2024			
Date			
May 3, 2024			
Date			

P 3/8/24



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

04/09/2024

Some Services (explain on attachment, for ratifications the Justification form must be attached):		in the appropriate box for the approval of:										
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract Trees by railly contract Trees by railly contracts (1) or professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-39 (code Sec. 2-34 (code Sec. 2-39 (code Sec. 2-39 (code Sec. 2-39 (code Sec. 2-34 (code Sec. 2-39 (code Sec. 2-34 (code	L interlocal or	of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through										
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-Me opendutures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment, for ratifications the lustification Form must be attached): f. Other Services (explain on attachment, for ratifications the lustification Form must be attached): f. Other Services (explain on a revisting construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within lost 12 months. 4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Torres Construction — Contractor arry Ragland – Homeowner Supplier Non: Supplier Non: Torres Construction—Contractor arry Ragland – Homeowner Subject: ARRA—Joppa/loppee Neighborhood Execute agreement for payment for ARPA Targeted Home Repair Program at property address 4724 Nome St, Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AA above the AAA above the AAAA above the AAAA above the AAAA above the AAAA above the AAAAA above the AAAAAA above the AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	b. Amendme	ents to com	to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by rouge than 13%).									
	c. Profession	al / Person	/ Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
No. With-FM expenditures: 550,000 or less per City Code Sec. 2-79(c) of the City Code. No. With-FM expenditures: 550,000 or less per City Code Sec. 2-79(c) of the City Code. No. With-FM code sec. 2-79(c) of the City Code. No. With-FM code	d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.			ř	計器	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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)? 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 5. Supplier Non. 5. Supplier Non. 5. Supplier Non. 6. ARPA—Joppa/Joppee Nelighborhood 6. Lead Dept: 6. Housing & Nelighborhood Revitalization 6. Execute agreement for payment for ARPA Targeted Home Repair Program at property address 4724 Nome St., Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. 6. Contract Number: 6. HOU-2023-00022385 6. Contract Term: 6. Effective Date of the AA above 7. Contract Number: 8. HOU-2023-00022385 6. Contract Term: 6. Effective Date of the AA above 8. On December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the effective date defordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns. Tenth. Street Historic District, 5-Mile Nelighborhood and Loppa/Joppee. ARPA Targeted Home Repair Program Londing enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On Normal Programs Involved Programs. 7 YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. 7 YES, we contacted one HUB, because only one HUB exists in Dallas Country for this business category. 8 NO, there are no HUB's in Dallas Country to contact		-								-	××	= m
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	f. Other Serv NOTE: Minor	rices (explai services and	in on attach d/or repairs	ment; for r not exceedi	atifications ti ng \$3,000 and	he Justific I which do	ation Form m not require a	ust be atta contract sh	iched): ould be proce	ssed by requ	isition.	5
A. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Torres Construction — Contractor Larry Ragland — Homeowner Supplier Name: Supplier Name: ARPA — Joppa/Joppee Neighborhood Housing & Neighborhood Revitalization Execute agreement for payment for ARPA Targeted Home Repair Program at property address 4724 Nome St, Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. Action Requested: Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AA above To One year from the effective date of the AA above On December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified consultance of the AA above HOUB Check appropriate Box Box HUB Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Supplemental Agreement No. CR/AA No. Base Contract Amendment Information: Amendment Information: Applemental Agreement No. CR/AA N	2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, c	omplete an	Administra	tive Change	Order.		Yes 🛛 No
Supplier Name: Torres Construction — Contractor Larry Ragland — Homeowner ARPA — Joppa/Joppee Neighborhood Execute agreement for payment for ARPA Targeted Home Repair Program at property address 4724 Nome St, Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. Action Requested: Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AA above to the effective date of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and loppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dollas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 21-21670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB Check oppropriate Sox YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas Country for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Funding: Funding: Total Contract Amendment Information: Appelmental Agreement No. CR/AA No. Base Contract Amount Agreement Amount including this Action Percentage	3. Any Administr	directions to this vehicle in the last 12 mentals, 1,70,7										
Supplier Name: Larry Ragland - Homeowner Supplier No. 337/36	4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply	with House E	ill 1295 at	tached (if ap	oplicable)?		Yes 🛛 No N/A
Subject: ARPA – Joppa/Joppee Neighborhood Execute agreement for payment for ARPA Targeted Home Repair Program at property address 4724 Nome St, Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AAA above to the effective date date House program at property address 4724 Nome St, Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AAA above to the effective date date House pair from the effective date date Historic District, 5-Mile Relighborhood and Joppa/Joppee. AAPPA Targeted Home Repair Program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), Including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Religible bordor and Joppa/Joppee. AAPPA Targeted Home Repair Program funding enables qualified Dallas cells and thomeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.	Supplier Name:	ا ۵۵/۱۵۵ : J Suppiler No. ۱ 33/۱۷۵ ا										
Housing & Neighborhood Revitalization												
Execute agreement for payment for ARPA Targeted Home Repair Program at property address 4724 Nome St, Dallas, TX, 75216 in the amount of \$36,231.00 from the ARPA grant. Contract Number:												
Action Requested: Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AR above To December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified modifications qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified modifications qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified modifications qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified understructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home	Lead Dept:	-										
Action Requested: Contract Number: HOU-2023-00022385 Contract Term: Effective Date of the AA above to One year from the effective date One December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB Check appropriate Box HYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Supplemental Base Agreement No. CR/AA No. Base Contract Amount Including Agreements Agreement No. CR/AA No. Base Contract Amount Including Agreements Agreement No. APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.			· · · · · · · · · · · · · · · · · · ·									
Contract Number: HOU-2023-0002385 Contract Term: Effective Date of the AA above to the effective date the effective date the AFRA program to support the preservation of the AA above to the AAA above to the AA above to the AAA above to the AAAA above to the AAAAA above to the AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Action	1X, /5216	o in the an	rount of \$	36,231.00 1	rom the A	ARPA grant.					
On December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB Check appropriate Box NO, there are no HUB's in Dallas County underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Funding: Supplemental Base Hou AD47 3100 ARPA - DO \$36,231.00 Financing: Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreements Amount including this Action Percentage Agreement No. CR/AA No. Base Contract Amount Including Agreements This Action Percentage	Requested:	Contract	I Effective Date of I I									
### affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. #### Properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. ###################################		Contract	the AA above									
Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		On Decemb	oer 8, 2021,	the Dallas Ci	ty Council app	roved Reso	olution 21-202	2, which est	ablished the A	RPA program	to suppo	rt the preservation of
1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB	De alse sounds	Historic Dis	strict, 5-Mile	Neighborho	od and Joppa,	/Joppee. A	RPA Targeted	Home Repa	ir Program fu	nding enables	qualified	Dallas residents and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER FC18 HOU AD47 S10.00 Financing: Contract Amendment Information: additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB Check appropriate Box NO, the HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$36,231.00 \$30.00 Financing: TOTAL: \$36,231.00 Fonation: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreement	васкующа:	homeowne	ers to access	the help the	y need to inve	st in their	properties and s. modified me	get or stay difications	up to code. O to qualified in	n November 9 frastructure i	9, 2022, th mproveme	rough Resolution 22- ents. and allowed for
Check appropriate Box Mo, there are no HUB's in Dallas County for this business category. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.		additional i	ncoming AR	PA funding to	be allocated t	o home re	pair for qualifie	d household	ls City-wide th	rough the pro	gram.	
YES, we contacted one HUB, because only one HUB exists in Dallas Country for this business category. NO, there are no HUB's in Dallas Country to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		□ YES. W	ve contacto	ed at least	two historica	allv under	utilized busi	nesses (Hl	JB's) on a ro	tating basis	.	
NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	Box											
goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										than ¢2 000) but loc	than SEO OOO for
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT FC18 HOU AD47 3100 ARPA - DO \$36,231.00 FINANCING: Financing: Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Base Contract Amount Supplemental Agreements Agreement No. CR/AA No. Date APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Mar 19 2024 Hannah Minton Apr 9 2024		NO, th	ne HUB red s and service	quirement res subject	to competit	pıy, becal ive biddir	use this AA (ng that are n	ides <i>not</i> in ot exempt	voive more ed by Local	Governmen	t Code S	ection 252.022.
Funding: FC18 HOU AD47 3100 ARPA - DO \$36,231.00 \$0.00 Financing: Contract Amendment Information: Supplemental Agreement No. Base Contract Amount Supplemental Agreement No. CR/AA No. Base Contract Amount Amount Supplemental Agreements Total Contract Amount Including Agreement Percentage **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.**			, and servi		-,			7				
Funding: Supplemental Agreement No. Base Contract Amendment Information: Supplemental Information: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Supplemental Agreement Supplemental Agreement Supplemental Agreement Agreement Agreement Supplemental Agreement		FUND	DEPT	UNIT	ACTV	ОВЈ		ENCU		YPE and NUM	ABER .	
Financing: Contract Amendment Information: Base Contract Amproved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement Agreements Total Contract Amount Including Agreement Percentage % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		FC18	нои	AD47		3100	ARPA	-	DO			
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Date Base Contract Amount Agreements Amount Agreements Sum of Previous Supplemental Agreemental Agreement Amount Including Agreement Agreements **Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **Approved as being in accordance with the budget and Minton **Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.** **Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.**	Funding:	\$0.00										
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Date Base Contract Amount Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreement Amount Including this Action War 19, 2024 Mar 19, 2024 Hannah Minton Apr 9, 2024												
Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Amount Including Agreement Agreements **Mount Including Agreement Agreement Percentage **Mount Including Agreement Aprendict Amount Including Agreement Agreement Percentage **Mount Including Agreement Agreement Percentage **Mount Including Agreement Aprendict Amount Including Agreement Amount Including Agreement Aprendict Amount Including Agreement Ap		Finar	ncing:									
Amendment Information: Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Mar 19, 2024 Mar 19, 2024	Contract	Supplem	ental	Base	Base Contro	act Bo	se Contract					
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Mar 19, 2024 Hannah Minton Apr 9, 2024		Agreeme	nt No.	R/AA No.	Date		Amount			l .	-	-
Mar 19 2024 Hannah Minton Apr 9 2024												%
Mar 19 2024 Hannah Minton Apr 9 2024	1	APPROV	AL: Appro	ved as bei	ng in accord	dance wit	th the budg	et and Ch	apter 2 of t	he Dallas C	ity Code).
	alaintee	01	20-57 F		_			92 10102 N				
ynthia Rogers-Ellickson (Mar 19, 2024 13:42 CDT) By Department Director Date Approved as to Form by City Attorney HM Date	The state of the s		tor	IAI		. T	Hannah Minter	GADY 9, 2024 11:16 CD		ity Attorney		

04-09-2024

By City Manager



245560

EFFECTIVE DATE

04/01/2024

See Administrative Directive 4-05 for 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	in the appr	opriate	box for the a	pproval of:								
		00000 or less resulting from competitive bid or formal proposal process, including service procurements made though erative agreements.										
	•	ompetitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 21%).										
			nning / Other S			D C	dy mag than Emp.					
			ntracts: \$100,0				ly code Sec. 2-54.	S	் ப			
								計	3 2			
21 - 2 1	-		.000 or less per ttachment; for			o attached):	XA	F***				
						essed by requisition	(Person					
2. Is this an ame	endment to	ent to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administ	rative Actio	ons to t	his vendor in t	the last 12 mc	onths? If	yes, attach copy	of AAs within las	t 12 months.	X Yes No			
4. Is Form 1295	– Certificat	te of In	terested Parti	es required to	comply v	vith House Bill 12	295 attached (if a	pplicable)?	Yes No N/A			
Supplier Name:	Corgan A	ssocia	tes. Inc.					Supplier No.	/S0000011627			
Subject:				ıction admini	stration	services at the [Dallas Museum o					
Lead Dept:	Building S			Tetrori dariiiii		services at the l	Janus Mascam e	1711 65 (5141) (7				
Action Requested:	Authorize additiona	e Supp al archi	lemental Agre	engineering o	design se	rvices at the Da		·	, Inc., to provide 17 North Harwood			
*	Contract	Numb	er: B	SD-2023-000	21154	Contract 7	Term: 02/24	/2023 to	02/24/2025			
Background:	remediat	tion, re	_		-			_	onal environmental ion of a Conceptual			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont nere ar he HUE	tacted one HU e no HUB's in 3 requirement	B, because or Dallas County does not app	nly one Ho to conta oly, becau	JB exists in Dalla ct for this busine se this AA does	ess category. not involve more	business category than \$3,000 but	ess than \$50,000 for E Section 252.022.			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT			
	0671	0671 BSD W927 CULF 3099 AUG22FLOOD CX BSI					CX BSD-202	23-00021154.1	\$51,750.00			
Funding:							\$0.00					
						\$0.00						
	Finar	ncing:						TOTAL:	\$51,750.00			
Contract Amendment Information:	Supplemental Base Base Contract Base Contract Agreement No. CR/AA No. Date Amount Sup				Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	Total Supp'l					
	03		AA23-5437	02/24/23				\$461,250.00	613%			

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

John Jothun

Christine Lanners
Christine Lanners (Apr 15, 2024 16:43 CDT)

04/15/2024

By Department Director

Approved as to Form by City Attorney

Date

Robert Perez Robert Perez (Apr 1, 200 10:56 CDT)

04/01/2024

Date

04/01/2024

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. 245561

EFFECTIVE DATE

Apr 8, 2024

1. Place an "X" l	n the oppr	opriate	bon	for the op	proval of:						-0	202
IXI					competitive	bid ar form	a lazoqora, ha	vacess, incli	rding servi	ce procuren	nents mad	200
interlocal or b. Amendan	cooperativ	e agree seriring	ran ér a disaba	Li. d er forme	المحضمة ما	arranti CS	0.000 as less.	lanau ant inc	rante arin	inal coofres	a description	The Part of the Pa
		s to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34.										
		20										
=					City Code Sec	ESTUMBE		ط				
	•				atifications to	100001			red):		ASY	C
MOTE: Minor	services on	d/or rep	iairs i	not exceed	ng \$3,000 and	which do i	rat regune a c	ontract show	ld be proce	ssed by requ		ယ္အ
2. Is this an ame	endment to	an exi	sting	construct	ion contract	? If yes, co	amplete an A	ldministrati	ive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ms to t	his v	endor in t	he last 12 m	onths? If y	res, attach c	opy of AAs I	within last	12 months	. 🗶	Yes XXXXX
4. is Form 1295	– Certifical	e of in	teres	ted Partie	s required to	comply w	iith House Bi	N 1295 atta	ched (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Just For Y	four Pi	eser	ntation A	ludio Visual	Services				Supplier M	a VC	21164
Subject:	Audio Te	chnicia	n									1
Lead Dept:	PKR											
Action Requested:		e Awar	ds Fi	riday, Apr	0.00 for aud il 12, and Vi	olunteer A	\wards Satu				p for 2 Pi	KR events. 4/8/2025
					s a company				10.01.0			
Background:	event clic business Mr. Salin Backgrou 100% se to project black shi one of his	ents in experi as beli and: provice of an im- ints and s main	the factories of the second se	Dallas - For has help that the or all always and all keep that he arms on all keeps is that	ort Worth ma ed him succ core of his b rays on time	arket. Own bessfully no reand is a s a backed in omectly, the are "clean- imple, he in able. In all	ner, Alfredo nanage and service prov by excellent ie first time, curt profess aims to over Il things, he	"Freddy" So operate greated that is and state-of the says. "Goods His dress for co tries to proj	alinas' 40 eat quality very depe of-the-ari Clients ca employe- lient meel ect that h	years of a y work. endable, ve equipment in depend es wear tings and b is is a large	ory and tech on me." I elieves the er busine	al nniques, and Mr. Salinas tries nat
HUB	Marre						attra a at les esta	acene distrib		andian basi		
Check appropriate Box	Market Committee				two historica 8, because o					_		
https://mycpa .cpa.state.tx. us/tpasscmbl search/	NO, ti	nere ar ne HUB	e no I req	HUB's in I uirement	Dallas Count does not ap	y to conta ply, becau	ct for this bu se this AA do	siness cate _l ses <i>not</i> invo	gorγ. olve more	than \$3,00	00 but les	s than \$50,000 for ection 252.022.
	FUMID	DEP	Ţ	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT
	0001	PKI	=	5168		3070		-CX	PKR-2	024-0002	4749	\$10,000
Funding:								*:				
								•				
	Finan	ocing:								TOTA	4L:	\$10,000
Contract Amendment	Supplem Agreemer		cs	Base R/AA No.	Base Contro Date		e Contract Amount	Sum of P Suppler Agrees	nemor	Total Ci Amount I this A	ncluding	Total Supp'T Agreement Percentage
information:		0.00 0.00 %							%			

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

By Department Director

4/4/26

Doste

Christine Lanners

Approved as to Form by City Attorney

Apr 5, 2024 Date

759P~

Apr 8, 2024

By City Manager

Dote



See Administrative Directive 4-05 for additional guidelines and

245562

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Apr 1, 2024

routing.

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

		Oity O	orctary 5	Office to 10		T OTHER	io otaliipi					
1. Place an "X" i											20	
a. Contracts of agreements.	f \$100000 or	less resultii	ng from comp	etitive bid or fo	rmal propo	sal process, in	cluding servi	ce procurem	ents made thro		ocar of cooperati	7
b. Amendmer	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
C. Professiona	and / Parsonal / Planning / Other Service contracts: \$100,000 or less per City Code Sec. 2-3/											
d. Amendmer	ents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM ex	kpenditures: ;	\$50,000 or l	ess per City C	ode Sec. 2-79(C) of the City	Code.					A K	
NOTE: Minor	r services ana/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
	nendment to an existing construction contract? If yes, complete an Administrative Change Order. \(\begin{align*} \to Yes \ \to \\ \text{No} \end{align*} \text{No} \\											
3. Any Administr	rative Actio	ns to this	vendor in ti	he last 12 ma	onths? If y	es, attach d	opy of AAs	within las	t 12 months.		Yes 🗌 No	CONTRACTOR
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Timothy	D. Bowen	DBA Play-	Well TEKnol	ogies				Supplier No.	VCC	000011197	
Subject:	Out-of-Sc	hool Time	Enrichme	nt Program								
Lead Dept:	PKR											
Action Requested:	Legos, Eng	ineering at	the Dallas		nool Time 9	9 sites. Timo	thy D. Bowe				g STEM classes provide staff a	
	Contract			(R-2024-000			act Term:	4/1/		to	9/30/2024	
HUB Check appropriate Box https://mycpa.cp	is an envi express the passionate YES, w YES, w NO, the	ronment v neir creativ e instructo ve contact ve contact nere are n	where stude ity in ways rs, the possi ed at least ed one HUI o HUB's in I	nts can creat they never the bilities are tru two historica 3, because or Dallas County	e without hought po uly endless Ily underu nly one HU to contac	fear of mis ssible. With i! utilized busi JB exists in ct for this b	takes, explo tens of tho nesses (HU Dallas Cour usiness cate	ore fundam ousands of B's) on a reaty for this egory.	nental STEM of LEGO@ piece otating basis. business cate	es and th	e strive to pro through play, ne guidance of	and four
a.state.tx.us/tpa			•								than \$50,000 ection 252.022	
sscmblsearch/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUM		AMOUNT	
Funding:	CD23	PKR	737J 739J 744J 741J 742J 738J 743J 736J 745J	N/A	3070		MASC		2024-000249		\$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00)))))
RB.								-				
							- 6		T07**		¢27.000.0	20
	Finan	icing:			_		Sum of	Previous	TOTAL		\$27,000.0 Total Supp	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	emental ements	Amount Inclu	iding this	Agreemen: Percentage	it
Information:						0.00			0.00		%	,
7	APPROV	AL: Appro	ved as bei	ng in accord	ance witl	h the budge	et and Cha	pter 2 of	the Dallas Ci	ty Code		

John Jenkins
John Jenkins (Mar 26, 2024 10:12 CDT)

Mar 26, 2024

Christine Lanners
Christine Lanners (Apr 9, 2024 11:17 CDT)

Apr 9, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

2582

Apr 1, 2024

By City Manager



245563

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.

Apr 1, 2024

									1 1	, = , -	~
1. Place an "X" i										00	1024
a. Contracts				competitive b	oid or form	nal proposal p	process, inc	cluding servi	ce procurem	eats ma	
interiocal of				l proposal con	tracts: \$5	0.000 or less	(mav not i	ncrease oria	inal contract	price by	20 ' '
_		V. 550	100	ervice contrac						S	Q [11]
987				00 or less, per						まる	3 4
				City Code Sec.			le.			X	ë E
				ratifications th						SY	ယ
				ing \$3,000 and						isition.	Yes 🛛 No
2. Is this an ame										-+=	Yes 🛛 No Yes 🕅 No
		ve Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No ertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No									
Supplier Name:			nal Acaden	ny, Inc.					Supplier No	o. VC	29108
Subject:	Summer							_			
Lead Dept:	Park and	Recreati	on								
											oviding literacy
Action Requested:				inrougnout ti 14) 671-1668		er. Their pr	ogram wii	i run irom	June 3 thi	ougn A	ugust 2 nd , 2024
nequesteu.		Number:	-	KR-2024-000		Contro	act Term:	Ι	ъ	to	12/31/2024
											ged 5-11. The
Background:											elp children who
	are not fl	uent rea	ders. We be	elieve every	child has	the potenti	al to beco	me profici	ent, life-lon	g reade	ers.
HUB Check appropriate	☐ YES. w	ve contac	ted at least	two historica	llv underi	utilized busir	nesses (HU	JB's) on a ro	otating basis		
Вох	YES, w	ve contac	ted one HUI	B, because on	ıly one Hl	JB exists in [Dallas Cou	nty for this			
https://mycpa .cpa.state.tx.				Dallas County					than \$2 000	hut lor	ss than \$50,000 for
us/tpasscmbl) (1)		•		-						Section 252.022.
search/			_								1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUN		AMOUNT
1	0001	PKR	5071	N/A	3099		MASC PKR-2024-00024142 \$7,00				\$7,000.00
Funding:							S				\$0.00
RB							5.50		-		\$0.00
RB	Finar	ncing:		·	7		Y		TOTA		\$7,000.00
Contract	Suppleme	ental	Base	Base Contrac	ct Bas	se Contract		f Previous Iemental	Total Co. Amount In		Total Supp'l Agreement
Contract Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	1	ements	this Ac	-	Percentage
Information:						0.00			0.00)	%
V	APPROVA	AL: Appro	oved as bei	ng in accorda	ance wit	h the budge	t and Cha	apter 2 of t	he Dallas C	ity Cod	e.
Anha danti	<i>a</i> .			0.0 0.0	22.4	Clari	istine Lo	JUUOV		Λ	
John Jenkin John Jenkins (Mar 26, 2024	10:09 CDT)		M	ar 26, 20	J24	Christine La	nners (Apr 9, 20	24 09:48 CDT)		A	pr 9, 2024
By Depai	tment Direc	tor		Date		Ap	proved as t	to Form by Ci	ty Attorney		Date
OA 3582 Apr 1, 2024											

By City Manager

MEMORANDUM

RECEIVED

2024 MAY -7 AM 8: 53

DATE May 3, 2024

TO City Secretary's Office

CITY SECRETARY DALLAS, TEXAS



SUBJECT Correction to AA 24-5564

This is the correction to ARPA Septic Tank Program AA 24-5564 for the address 2187 S. Woody Rd., Dallas, Texas 75253.

Background: On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American Rescue Plan Act Residential Septic Tank Program (Program) makes necessary investments in water and sewer infrastructure to extend livability in existing affordable housing, connect owner-occupied properties to necessary city-managed water/wastewater/sewer services being installed through the Dallas Water Utilities Unserved Areas Program, and extend necessary infrastructure access and services to Dallas residents and communities impacted by the COVID-19 pandemic. Eligible applicants and residents must be approved for repair as outlined in the Program Statement. Addresses receiving assistance must be located in DWU Unserved Areas program geographies..

Change(s) is/are needed to correct (select all applicable):
Typo X Financial/funding information Obvious error from CR context
AA 24-5564 was recorded on 04/15/2024. However, after recording, the funding information changed. The correct funding information should read as follows:

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE & NUMBER	AMOUNT
	OA72	HOU	AR53		3099		DO		\$8,500.00
Funding:									
	Finar	icing:						TOTAL:	\$8,500.00

Department: Housing & Neighborhood Revitalization

Reginald Giles Reginald Giles (May 3, 2024 10:26 CDT)	May 3, 2024			
Reginald Giles, ARPA Project Manager	Date			
Ckalickson	May 3, 2024			
Cynthia Rogers-Ellickson, Director	Date			



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

04/15/2024

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made rough interlocal or cooperative agreements.													
interiocal of	-	_		ıl nronosal cor	tracts: \$5	i0 000 or less	may not inc	rease oria	inal contrac	Förjer hy	rnere tha (** 25%).		
_		-		Service contrac						S	2 C		
				00 or less, per			, 5.1, 555.5			S	o m		
_				City Code Sec.			e.			計画	A <		
f. Other Sen	ices (explai	n on attac	hment; for i	ratifications th	e Justifica	ition Form mu	st be attach			XA			
NOTE: MINOR				ing \$3,000 and						Astrion:	CIT		
2. Is this an ame										<u> </u>	No ⊠ No		
3. Any Administr											Yes No		
4. Is Form 1295							II 1295 atta	chea (if a)	oplicable)?	_	Yes 🛛 No N/A		
Supplier Name:				ount Restora erly Ann Con					Supplier N	o. VC	28204		
Subject:	ARPA Residential Septic Tank Program												
Lead Dept:	Housing & Neighborhood Revitalization												
	Execute a	greemer	t for paym	ent for ARPA	A Residen	tial Septic T	ank Prograr	n at prop	erty addre	ess 2187	S. Woody Rd.,		
Action	Dallas, TX	, 75253 i	n the amou	unt of \$8,500).00 from	the ARPA g	rant.						
Requested:								Effective	Date of		One year from		
4	Contract	Number:	H	OU-2024-000	24345	Contro	ct Term:	the AA		to	the effective date		
	On June 28	, 2023, the	I Dallas City Co	uncil approved	Resolution	23-0882 which	established t	he ARPA Re	esidential Sep	tic Tank p	rogram. The American		
			•								to extend livability in rvices being installed		
Background:	through the	e Dallas W	ater Utilities	Unserved Area	s Program	, and extend r	ecessary infra	astructure	access and s	services to	Dallas residents and		
		•	•	/ID-19 pandemi stance must be	_					oair as ou	tlined in the Program		
HUB	□ vec	io contac	tod at least	two historica	llyundor	utilizad busin	occos (UIII)	'c) on a ro	stating basi	c			
Check appropriate Box				B, because or									
https://mycpa	🔯 NO, th	nere are r	o HUB's in l	Dallas County	to conta	ct for this bu	siness categ	ory.					
.cpa.state.tx. us/tpasscmbl											ss than \$50,000 for		
search/	goods	and serv	ices subject	to competiti	ve blaain	g that are no	t exempted	by Local	Governme	nt Code S	Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TY	PE and NU	MBER	AMOUNT		
	FC18	HOU	AD53		3100	ARPA	C	00			\$8,500.00		
Funding:	_ ^						-				\$0.00		
							-				\$0.00		
	Finan	cing:							тот	AL:	\$8,500.00		
Contract	Syppleme	ental	Base	Base Contra	ct Bas	se Contract	Sum of P		Total Co		Total Supp'l		
Amendment	Agreemen	nt No.	CR/AA No.	Date		Amount	Supplen Agreen		Amount I this A	_	Agreement Percentage		
Information:	1										%		
	APPROVA	AL: Appro	ved as bei	ing in accord	ance wit	h the budge	t and Chap	ter 2 of t	he Dallas	City Cod	e.		
Darwin M. Wade		-	e a	Apr 15,		Marissa					Apr 16, 2024		
Ву Дераі	tment Direc	tor		Date		Ap	proved as to I	Form by Cit	ty Attorney	m N	Date		
			mai	ied Al-ahaf	ry		Apr 15, 2	2024					
			majed Al-g	thafry (Apr 15, 2024 14:5	2 CDT)								

OPS-FRM-1004 Rev. 04,25.2023 Date

By City Manager



245565

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.

Apr 1, 2024

1. Place an "X"	in the appr	ropriate be	ox for the a	pproval of:					2 0	28
				n competitive	bid or for	mal proposal	process, in	cluding serv	ice procurements m	
interlocal of				al proposal co	ntracte: Ś	50 000 or less	/may not	increase orid	inal contract prices	by most than 250
				service contra					1	
	-		-	00 or less, per			er city cot	re Jet. 2-J4,	S. C.	9
				City Code Sec	•		do		<u> </u>	R VE
_				ratifications to				rched).	A	ے بی ر
									essed by requisition.	6
2. Is this an ame	endment to	an existii	ng construc	tion contract	? If yes,	complete an	Administr	ative Ch a ng	e Order. [Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in 1	the last 12 m	onths? If	yes, attach (copy of AA	s within las	t 12 months.	X Yes ☐ No
4. ls Form 1295	– Certifica	te of Inter	ested Partic	es required to	comply	with House E	ill 1295 a	ttached (if a	pplicable)? [🗌 Yes 🛭 No N
Supplier Name:	Internati	onal Resc	ue Commi	ttee, Inc.					Supplier No. V	C100372
Subject:				es Program - needing inte	•	_	-	_	anent Residents a	ınd Group 3
Lead Dept:	Office of	Equity ar	d Inclusion	n – Welcomii	ng Comn	nunities and	lmmigrar	nt Affairs Di	vision	
Action Requested:	outreach, amount n	legal scre	enings, and ed \$50,000.	post screeni	ng referra o Adminis	als to Group strative Action	2 and Gro	up 3 popula and Adminis	tional Rescue Comitions in the City of trative Direction 4-1/2022	Dallas for 1 year
Background:	has partic	cipated ov arge-scale	er the past citizenship	three years v workshops. T	with the (The IRC is	City of Dallas, especially qu	/WCIA in i alified to	ts #MyDalla: reach vulne:	ign (NAC) for the p s Citizenship campa rable populations w ns of the world.	aign, jointly cond
HUB Check oppropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v NO, t	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because of Dallas Count does not app	nly one H y to cont ply, beca	IUB exists in act for this b use this AA c	Dallas Cou usiness ca loes <i>not</i> ir	inty for this itegory. ivolve more	btating basis. business category than \$3,000 but I Government Code	ess than \$50,000
30011101302 011	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBER	AMOUNT
	0001	MGT	4245	EQU1	3099		MASC-	FHO-202	2-00019741	\$50,000.00
unding:				1			(2)			\$0.00
							-			\$0.00
	Finar	ncing:				-			TOTAL:	\$50,000.00
Contract Amendment	Sylpplem Agreemei	ental	Base CR/AA No.	Base Contra Date	act Ba	se Contract Amount	Supp	of Previous Nemental eements	Total Contract Amount Includin this Action	Total Supp
Information:	1		235271	6/30/2022 6/30/202		50,000.00		0	\$100,000.00	100%
X	APPROV	AL: Appro	oved as be	ing in accord	lance wi	th the budg	et and Ch	apter 2 of	the Dallas City Co	de.
edsey Wilson, F					29, 202	4 Marissa				or 2, 2024
By Depar	tment Direc	tor	~	Dote		A	oproved as	to Form by C	ity Attorney WH	Date
		250	~					1, 2024		
				By City	Manager		Date			

MEMORANDUM

RECEIVED

2024 MAY -7 AM 8: 52

DATE May 3, 2024

TO City Secretary's Office

CITY SECRETARY DALLAS, TEXAS



SUBJECT Correction to AA 24-5566

This is the correction to ARPA Septic Tank Program AA 24-5566 for the address 2132 S. Woody, Dallas, Texas 75253.

Background: On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American Rescue Plan Act Residential Septic Tank Program (Program) makes necessary investments in water and sewer infrastructure to extend livability in existing affordable housing, connect owner-occupied properties to necessary city-managed water/wastewater/sewer services being installed through the Dallas Water Utilities Unserved Areas Program, and extend necessary infrastructure access and services to Dallas residents and communities impacted by the COVID-19 pandemic. Eligible applicants and residents must be approved for repair as outlined in the Program Statement. Addresses receiving assistance must be located in DWU Unserved Areas program geographies..

Change(s) is/are needed to correct (select all applicable):
Typo X Financial/funding information Obvious error from CR context
AA 24-5566 was recorded on 04/15/2024. However, after recording, the funding information changed. The correct funding information should read as follows:

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT	
	OA72	HOU	AR53		3099		DO		\$14,900.00
Funding:									
	Finar	icing:						TOTAL:	\$14,900.00

Department: Housing & Neighborhood Revitalization

Reginald Giles Reginato Giles (May 3, 2024 10:22 CDT)	May 3, 2024
Reginald Giles, ARPA Project Manager	Date
Cedickson	May 3, 2024
Cynthia Rogers-Ellickson, Director	Date

8/8/24



245566

See Administrative Directive 4-05 for 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

04/15/2024

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	ents to com	petitively b	id or forma	l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contrac	price by	nnore than 25%).	
				ervice contra						S	9 H	
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, pei	City Code	Sec. 2-34.			1	西門	₹ <	
_	· ·		-	City Code Sec						X A	w M	
				ratifications t ing \$3,000 and					essed by requ	isition.	: 36	
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, co	omplete an l	Administra	tive Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	ves, attach c	opy of AAs	within las	t 12 months	;.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House B	ili 1295 at	tached (if a	pplicable)?		Yes 🛭 No N/A	
Supplier Name:			Torres Co hner- Hom	nstruction a neowner	a Sole Pro	prietorship	– Contr	actor	Supplier N	o. 33	7798	
Subject: ARPA Residential Septic Tank Program												
Lead Dept: Housing & Neighborhood Revitalization												
Action		_		ent for ARP 14,900.00 fi		-	ank Progr	am at pro	perty addre	ess 2132	S Woody, Dallas,	
Requested:	Contract	Number:	но	U-2024-00	0024347	Contr	act Term:		Date of above	to	One year from the effective date	
Background:	Rescue Planexisting aff through the communities	n Act Reside fordable how e Dallas Wa es impacted	ntial Septic T using, conne iter Utilities by the COV	Tank Program (ct owner-occu Unserved Are	(Program) m ipied prope as Program, nic. Eligible	akes necessar rties to neces , and extend applicants and	y investmen sary city-ma necessary ir residents	ts in water a anaged wate afrastructure must be app	nd sewer infr r/wastewater access and s roved for rep	astructure /sewer se services to	rogram. The American to extend livability in ervices being installed Dallas residents and tlined in the Program	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve contacto nere are no ne HUB rec	ed one HUI o HUB's in I quirement		nly one Hl y to conta ply, becau	JB exists in I ct for this bu se this AA d	allas Cour siness cat pes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les	ss than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE 1	YPE and NU	MBER	AMOUNT	
İ	FC18	HOU	AD53		3100	ARPA	-	DO			\$14,900.00	
Funding:											\$0.00	
-						Ť	-		VI		\$0.00	
	Finan	cing:			1:	h.			тот	AL:	\$14,900.00	
Contract Amendment	Suppleme Agreemen	ental	Base R/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	<u> </u>										%	
1	APPROV	AL: Appro	ved as bei	ng in accord	lance wit	h the budge	t and Cha	pter 2 of	the Dallas (City Cod	e.	
Darwin M. Wade				Apr 15	, 2024		nne Kn		-		Apr 15, 2024	
Ву Дера	rtment Direc	tor		Date		Ap	proved as t	o Form by C	ity Attorney	SK	Date	
			Y	Ex.			Apr 15				•	
					Manager		Date					



245567
EFFECTIVE DATE

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

04/16/2024

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made brough interlocal or cooperative agreements.													
				I proposal con	tracte: ¢Ei	000 or less	may not incr	aaca oria	inal contract	>I	more than 13%).		
		-	=	ervice contract					3	Sco	_ 0		
			_	00 or less, per (City code St	.c. 2-34.	Ç	0 C	o m		
=				City Code Sec.	-		p		100	in i	₽ <		
_	-			atifications the				ed):		メン	IVED		
NOTE: Minor	services and	d/or repai	rs not exceedi	ing \$3,000 and	which do r	ot require a c	ontract should	be proce	ssed by requis	ftion.	ယ		
2. Is this an ame										40	Yes 🛛 No		
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 moi	nths? If y	es, attach co	ppy of AAs w	ithin last	12 months.		Yes No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	l 1295 attac	hed (if ap	oplicable)?	$\perp \!\!\! \perp$	Yes 🛛 No N/A		
Supplier Name:	Tyler Tech	nnologie	s, Inc.						Supplier No.	VSC	000052675		
Subject:	Open Data Portal Solution												
Lead Dept:													
	Authorize	Supple	mental Agre	ement No. 2	to the C	ty's cloud-b	ased open o	data port	tal services o	contrac	t to accept		
Action			_	ement to add			ts SaaS serv	ices pro	duct subscri	iption e	ffective		
Requested:	4/1/2024	for the	remaining to	erm of the ag	reement	i.							
	Contract			SV-2020-0001			ct Term:	8/1/2		to	7/31/2025		
											ment will restore		
Background:			ial transpar		ated data	isets and da	snboards to	r the ope	en check boo	ok to tn	e City's open data		
HUB													
Check appropriate Box				two historical B, because on									
https://mycpa				Dallas County	-				ousiness care	egory.			
.cpa.state.tx.											s than \$50,000 for		
us/tpasscmbl search/	goods	and ser	vices subject	to competitiv	e bidding	g that are no	t exempted l	by Local (Government	Code S	ection 252.022.		
334,312	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE TY	PE and NUM	BER	AMOUNT		
							MASC D	SV-2020	-00012986		\$0.00		
Funding:											\$0.00		
							-				\$0.00		
	Finan	cing:	Data Se	rvices Fund					TOTAL	L:	\$0.00		
	Suppleme	ontal	Base	Base Contrac	t Bac	e Contract	Sum of Pr	evious	Total Con	tract	Total Supp'l		
Contract Amendment	Agreemen		CR/AA No.	Date Contrac		Amount	Supplem		Amount Inc	-	Agreement		
Information:	2		20-0839	5/27/2020	¢4/	16,186.00	Agreem \$0.0		\$0.00		Percentage 0.00%		
	V												
-	APPROVA	AL: Appr	oved as bei	ng in accorda	nce with	the budge	t and Chapt	er 2 of t	he Dallas Ci	ty Code	.		
wiriziding	24 17:27 CDT)			Mar 25, 2	024	Suzani	to Knuppel				04/15/2024		
	tment Direc	tor	H 1#	Date			oroved as to F	orm by Cit	ty Attorney	sk	Date		
			Robert Per	Dert Perez ez (Apr 16, 2024 13:23 CDT)			1/16/2024		SH				
			9	By City N	1anager		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 245568

EFFECTIVE DATE

3-13-2024

1. Place an "X" in the appropriate box for the approval af: a. Controcts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price b) Onore c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a controct should be processed by requisitions * Dres 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Supplier Na. VC22572 Supplier Name: Carolyn Smith Residential Claim for Moving and Related Expenses Subject: **Lead Dept:** Department of Public Works Approval of a Residential Claim for Moving and Related Expenses on behalf of Carolyn Smith who has been displaced as a direct result of property acquisition. Carolyn Smith is eligible to receive a moving expenses payment in the Action amount of \$2,050. Requested: Contract Number: PBW-2021-00014985 Contract Term: 3/08/2024 3/08/2025 On January 27, 2021, the City Council of the City of Dallas adopted Resolution 210225 to acquire property located at 4831 Dolphin Road, Dallas, Texas, to be used in conjunction with the Dolphin Road to Spring Avenue to North Haskell Avenue Project. Carolyn Smith was displaced as a direct result of this property acquisition. Chapter 39A of the Revised Code of Civil and Criminal Background: Ordinances of the City of Dallas provides moving and related expenses for individuals displaced by governmental action. Ms. Carolyn Smith is eligible to receive a Moving Expense Payment of \$2,050.00 HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box TYES, we contacted one HUB, because only one HUB exists in Dalias County for this business category https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT ACTV OBJ **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT** PBW SRSF PB17V139 PBW-2021-00014985 \$410.00 V139 4210 1V22 CX-Funding: 0556 **PBW** L194 **THRG** 4210 PB95L194 CX-PBW-2021-00014985 \$1640.00 \$0.00 TOTAL: \$2,050.00 Financing: **Total Contract** Total Supp'l Sum of Previous **Supplemental** Base Contract Base Contract Base Supplemental Amount Including this **Agreement** Contract Agreement No. CR/AA No. Date **Amount** Agreements Action Percentage **Amendment** Information:

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

Ashley Eubanks

Mar 9, 2024

Date

Approved as to Form by City Attorney

4/15/24

By Department Director

3/13/24



2 4 5 5 6 9

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

EFFECTIVE DATE

April 12, 2024

1. Place an "X"	in the appr	opriate b	ox for the ap	oproval of:						□C	124	70
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made mough interlocal or cooperative agreements.												
		-		al proposal co	ntracts: \$	50 000 or less	(may not increa	sce orio	sinal contrac	t neisa	y more	() than 25%)
							er City Code Sec.	_	mur contrac	CE.	y more	1.01
_				00 or less, pei		•	T City Code Sec.	. 2-34.		m	3	
_						of the City Coa	la			X	=	111
						-	e. Ist be attached)	}.		5	20	
							ontract should b		essed by requi	isition.		
2. Is this an ame	endment to	an existi	ng construct	tion contract	? If yes, a	complete an A	dministrative (Change	e Order.] Yes	⊠ No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs with	nin last	12 months.] Yes	⊠ No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply	with House Bi	ll 1295 attache	ed (if a _l	pplicable)?] Yes	⊠ No N/A
Supplier Name:	GRAPHIC	CONTEN	IT, INC.						Supplier No	51	4189	
Subject:	Professio											
Lead Dept:	Dept: Office of Arts and Culture Consultant shall present a Senior Planter Project geared for the senior population in the city of Dallas. The project will entail											
							r population in id prime. All pla					
							painting worksh					
Action							ment of Code Co					
Requested:			ive. All servi Itural Policy.		ct to the a	pproval of the	City of Dallas (Office o	of Arts and Ci	ulture, i	n accord	ance with
		Number:	1		8 (CR-00(026893) <i>Co.</i>	ntract Term	4/1	5/2024	to	9/3	0/2024
							ith the terms					
							ables one and					
Background:							deliverables th					, , ,
							all other requi					
	and rece	ipt of fina	al invoice.									
HUB Check appropriate	⊠ VES W	ve contac	ted at least	two historica	ally under	utilized husin	esses (HUB's) o	nn a ro	ntating hasis			
Вох							allas County fo		-			
https://mycpa							siness category					
.cpa.state.tx. us/tpasscmbl							es not involve					
search/	goods	s and serv	ices subject	to competit	ive biddir	ig that are no	t exempted by	Local	Governmen	t Code	Section	252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	YPE and NUN	1BER	A	MOUNT
Funding	0001	OCA	5028	CA01	3089		MASC -	OCA-2	024-00023	398	\$9,86	50.40
Funding:							923				\$0.00)
	Finar	ncing:	General	Fund					TOTA	L:	\$9,86	50.40
	Supplem	ental	Base	Base Contra	ct Ba	se Contract	Sum of Prev		Total Co	ntract	То	tal Supp'l
Contract	Agreeme		CR/AA No.	Date	. 50	Amount	Supplemen		Amount In	_	_	greement
Amendment Information:	-					0.00	Agreemen	its	this Ac		Pe	rcentage
mjormation:						0.00			0.00	,		%
	X											
×	APPROVA	AL: Appro	oved as bei	ng in accord	ance wit	th the budge	t and Chapter	2 of t	he Dallas C	ity Cod	e.	
, Alexa				Apr 9,	202 ⁄ I	Han	nah Minto	n		Anr	15, 20	24
	024 14:01 CDT)					Hannah Mir	ton (Apr 15, 2024 15	:02 CDT)			10, 20,	
By Depar	tment Direc	tor		Date		Appr	oved as to Form	by City	Attorney	HM		Date
			250	32		Α	pr 12, 2024	4				

By City Manager

Date

OPS-FRM-1004 Rev. 04.25.2023



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

Apr 1, 2024

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100,000 or less resulting from competitive bid or formal proposal process, including service procurements made wough interlocal or cooperative agreements.													
b. Amendm	ents to con	ve agrec noetitive	ments. Iv bid o	r forme	al proposal co	ontro	acts: \$5	0 000 or less	(may not increase o	riginal contra	ctinrice	ov mare the	25%1
									er City Code Sec. 2-3		5.00	20	THE STATE OF
70.10 00					00 or less, pe			S25 - 10 - 20 - 2	,	34.50)	SSE	17	m
								f the City Cod	le.		HE	PH	<
									ust be attached): contract should be pr	ocessed by req	XA.		m
									Administrative Cha] ¥ēs ⊠	No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name: SWA Group Supplier No. VS46867													
Subject:	t: Site Assessment of Old City Park												
Lead Dept:	PKR - Par	k and F	Recreat	ion									
Action Requested:				-					professional servi 262,840.00 to \$27		with SW		in the /2025
	Contract	Numbe	er:	_ PI	KR-2023-00	021	986	Contro	ct Term: 8/2	3/2023	to	8/22/	2024 TJ
Background:					t consists o sub-surface			_	nder Old City Park				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v☐ NO, ti☐ NO, ti☐	ve cont here are he HUB	acted o no HU require	ne HUI IB's in I ement	B, because o Dalias Count does not ap	nly y to ply,	one HU contac becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on a dallas County for the siness category. Des not involve mo t exempted by Loc	is business care re than \$3,00	ategory. 00 but le		
	FUND	DEP	г	ŪNIT	ACTV		ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMO	OUNT
	1V00	PKI	2	VK93	STMP		4111	PK17VK93	PKR-2023-00	021986		\$0.00	7,300.00
Funding:									-			\$0.00	KC.
									_	120		\$0.00	
	Finar	cing:								тот	AL:	\$7,300.	00
Contract Amendment	Suppleme Agreemer		Ba: CR/A		Base Contro Date	ict		e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Agree	Supp'l ement entage
Information:	01		2314	404	10/11/202	23	\$26	2,840.00	0.00	\$270,1	40.00	2.7	77%
PR	APPROVA	AL: App	roved	as beir	ng in accord	lanc	e with	the budget	and Chapter 2 o	the Dallas (City Cod	e.	
John Jenkins Mar 26, 2024 Mar 2													
By Department Director Date Approved as to Form by City Attorney Date													
Kaitlin Carum Apr 1, 2024													

By City Manager

Date

3/7/2024 Page 1 of 1

OPS-FRM-1004

Rev. 04.25.2023



See Administrative Directive 4-05 for additional guidelines and

245571

ADMINISTRATIVE ACTION

EFFECTIVE DATE

routing.

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

Apr 8, 2024

I. Place an "X"											12
			-	1						ZE Z	= 2
K	-			i compelitive b	id or fairt	ים ובבפסטים ומי	ocess, includ	ing servi	ice procureme	ולים אור עור	Many I
HILEHOLIN O	r cooperativ	re agreente matitionisch	nes.	d swaaiél éási	tenver 55	O OSO ne lave fi	rviv ant incre	മായ വിദ	inal rootract	5 CO	n Se than 73%).
				ervice contract						70	4- december 1
			_	00 av less, per t		•	tity Code Se	L. 2°34.			AH K
=										A RO	# E
				City Code Sec. ratifications thi				di.		S	30
				ing \$3,000 and					ssed by requis	thon.	
?. Is this on am	endment to	an existin	ig construc	tion contract?	if yes, co	implete on A	dministrative	Chang	e Order.	0	res 🔀 No
3. Any Administ	trotive Actio	ons to this	vendor in t	he lost 12 mo	nths? If I	res, attach co	by of AAs wi	thin last	12 months.		res 🛛 No
4. Is Form 1295	– Certificat	te of Intere	ested Portic	es required to	comply w	ith House Bill	1295 attoc/	red (if a	aplicable)?		es 🛛 No
Supplier Name:	Big D Par	rty neobi k	ox and €ve	nt Rentals, LL	.C.				Supplier No.	VC.	29304
Subject:	Chairs, Ta	ables, Stag	ge .								
Lead Dept:	PKR										
Action Requested:	events. E	_	Awards Fr	03.61 for setu Iday, April 12 024-0002475	, and Vol	unteer Awar	ds Saturday	_	13, 2024.	3	for 2 PKR 4/8/2025
	Contract	mumber:	FRR-20	J24-0002473		Cantrac	t Term.	14.	<u> </u>	03	4/0/2023
Background:	Big Party	Remais i	s e full sen	vice provider	of tanks	nest control to					
			2 1011 327	7100 21001	OF IETILS,	tables, chairs	s. staging wi	gu bibe	and drape.		
Alps //mycpa Coa state tx	YES, v YES, v YES, v YES, v NO, ti	we contact we contact here are no he HUB re s and servi	ed at least ed one HUI o HUIB's in quirement ces subject	two historical 8, because on Dallas County does not appl to competition	ly underc ly one AU to contac ly, becau re bidding	dilized busine 18 exists in Da 15 for this bus se this AA doo 3 that are not	esses (HUB's) illas County iness catego es not involv exempted b	on a ro for this ry. re more ry Eocal	otating basis, business cate than \$3,000 Government	egary. but less Cade Se	than \$50,000 fi ction 252,022.
Check appropriote Blux Milps://mycpa CDB state.tx us/lpassombl	YES, v YES, v YES, v NO, 11	ve contact ve contact here are n he HUB re	ed at least ed one HUI • HUIB's in l quirement	two historical B, because on Dallas County does not appl	ly underd ly one HU to contac ly, becau	atilized busine JB exists in Da It for this bus se this AA do	esses (HUB's) illas County iness catego es not involv exempted b	on a ro for this ry. re more ry Eocal	btating basis, business cate than \$3,000 Government	egory. but less Code Se	AMOUNT
Mips://mycpa coa state.tx us/tpasscmbl	YES, v YES, v YES, v YES, v NO, ti	we contact we contact here are no he HUB re s and servi	ed at least ed one HUI o HUIB's in quirement ces subject	two historical 8, because on Dallas County does not appl to competition	ly underc ly one AU to contac ly, becau re bidding	dilized busine 18 exists in Da 15 for this bus se this AA doo 3 that are not	esses (HUB's) illas County iness catego es not involv exempted b	on a ro for this ry. re more ry Eocal	otating basis, business cate than \$3,000 Government	egory. but less Code Se	ction 252.022.
Check appropriote Box Milps://mycpa Coa state.tx us/lpassombl search/	YES, v YES, v YES, v YES, v NO, ti	ve contact ve contact here are no he HUB re s and servi	ed at least ed one HUI o HUIB's in I quirement ces subject	two historical 8, because on Dallas County does not appl to competition	ly undertily one HU to contact by, because bidding	dilized busine 18 exists in Da 15 for this bus se this AA doo 3 that are not	esses (HUB's) illas County iness catego es not involv exempted b	on a ro for this ry. re more ry Eocal	btating basis, business cate than \$3,000 Government	egory. but less Code Se	AMOUNT
Check appropriote Box Milps://mycpa Coa state.tx us/lpassombl search/	YES, v YES, v YES, v YES, v NO, ti	ve contact ve contact here are no he HUB re s and servi	ed at least ed one HUI o HUIB's in I quirement ces subject	two historical 8, because on Dallas County does not appl to competition	ly undertily one HU to contact by, because bidding	dilized busine 18 exists in Da 15 for this bus se this AA doo 3 that are not	esses (HUB's) illas County iness catego es not involv exempted b	on a ro for this ry. re more ry Eocal	btating basis, business cate than \$3,000 Government	egory. but less Code Se	AMOUNT
Check appropriote Box Milps://mycpa CDB state.tx us/tpasscmbl	YES, V YES, V YES, V YES, V NO, 11 ROOM ROOM ROOM DOOL	ve contact ve contact here are no he HUB re s and servi	ed at least ed one HUI o HUIB's in I quirement ces subject	two historical 8, because on Dallas County does not appl to competition	ly undertily one HU to contact by, because bidding	dilized busine 18 exists in Da 15 for this bus se this AA doo 3 that are not	esses (HUB's) illas County iness catego es not involv exempted b	on a ro for this ry. re more ry Eocal	btating basis, business cate than \$3,000 Government	but less Code Se BER	AMOUNT
Check appropriote Bus Mttps://mycpa cpa state.tx us/tpassombl search/	YES, V YES, V YES, V YES, V NO, 11 ROOM ROOM ROOM DOOL	ve contact ve contact here are n he HUB re and servi DEPT PKR	ed at least ed one HUI o HUIB's in I quirement ces subject	two historical 8, because on Dallas County does not appl to competition	ly undertily one HU to contactly, because bidding OBJ 3070	dilized busine 18 exists in Da 15 for this bus se this AA doo 3 that are not	esses (HUB's) illas County iness catego es not involv exempted b	on a rofor this ry. He more by Local tance To PKR- PKR- Pyrious	btating basis. business cate than \$3,000 Government YPE and NUM. 2024-00024	but less Cade Se BER 1750	AMOUNT \$8,103.61

The Control of the Co

4/5/24

Christine Lanners

Apr 6, 2024

By Depot Lent Directo.

Date

Approved as to Form by City Attorney

Date

2592-

Apr 8, 2024

By City Manager



2 4 5 5 7 2

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

EFFECTIVE DATE

03-25-2024

									2 1 3				
	Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements grade through												
				n competitive b	oid or form	nal proposal	process, in	cluding serv	rice procuren	netits gra	de timo	ıgh	
interlocal or				al proposal con	tracts. \$5	50 000 or less	(may not	increase oria	ainal contrac	t drice h	more t	hane	7
				Service contrac						FIGT		4	307.
				00 or less, per			er city cou	C SCC. E S TI		XX	œ	LI	1
				City Code Sec.			de.			S	30		,
_	•		•	ratifications th		•		iched):			0		
				ing \$3,000 and					essed by requ	isition.			
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 mo	nths? If	yes, attach (opy of AA	s within las	t 12 months	. [Yes [⊠ No	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name: JANUS SIGNS dba FastSigns SKILLMAN Supplier No. VS0000042373													
Subject:	Service co	ontract fo	or Promotic	onal Vehicle V	Vrap								
Lead Dept:	Code Con	npliance	Services										
	Authorize	e a profe	ssional serv	vice contract	with JAN	NUS SIGNS o	ba FastSi	gns SKILLM	AN for pror	notiona	l vehicl	e wra	p of
Action			hicles to pr	omote mosq	uito con	trol efforts	in the City	of Dallas.	Service con	tract no	t to ex	ceed	
Requested:	\$6,930.0	0											
	Contract	Number:	C	CS-2024-0002	24601	Contr	act Term:	04/01	/2024	to	09/3	30/20	24
		_	_										
Background:	Necessar	y profess	sional servi	ce to assist in	the pro	motion of n	nosquito (control effo	orts in the C	ity of Da	allas.		
HUB													
Check appropriate				two historical	-			•	_				
Box https://mycpa				B, because on Dallas County	•			•	business ca	tegory.			
.cpa.state.tx.	<u> </u>			does not app					than \$3,00	0 but les	s than	\$50,00	00 for
us/tpasscmbl search/	goods	and serv	ices subject	t to competitiv	ve biddin	g that are n	ot exempt	ed by Local	Governmen	t Code S	Section	252.0	22.
Search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	⊿BER	A	MOUN	J T
Funding:	0001	CCS	4221		3099		MASC		-00024601		\$6,93	_	
	Finar						1		TOTA	NL:	\$6,93		
			0	B C			Sum o	f Previous	Total Co			tal Sup	 op'l
Contract	Supplem Agreemer		Base CR/AA No.	Base Contrac		se Contract Amount	Supp	lemental	Amount II	_	Ag	reeme	ent
Amendment Information:	r igi comici						Agre	ements	this A	ction	Pe	rcenta	ge
mjormation.												%	
Lyth	APPROVA	AL: Appr	oved as bei	ing in accorda	ance wit	h the budge	et and Ch	apter 2 of 1	the Dallas C	ity Cod	е.		
Claric Class	chian	· · · · · · · · · ·		J 2000141				72		.,			
Chris Christian (Mar 25, 2	D24 11:49 CDT)			Mar 25, 20)24	Suzanie Ko	nne Knu	ppel		Ap	or 17, 2	024	
Ву Дера	rtment Direc	tor		Date		A	proved as	to Form by C	ity Attorney	5/		Dat	te

Mar 25, 2024

Date

Jon Fortune

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

245573

EFFECTIVE DATE

04/10/2024

1. Place an "X" in the appropriate bax for the approval of:												
			sulting fron	n competitive	bid or for	rmal proposal	process, including serv	vice procurements m	gde though interlocal			
or coopera	tive agreem	ents. Inetitively	hid or forma	al proposal co	antracts: S	50 000 or less	(may not increase ori	ainal contract wice	o than 25%			
							er City Code Sec. 2-34.		3 3			
	•	-	•	00 or less, pe			er chy code sec. 2-54.	×3	112: 112:			
					•	of the City Co	de	AS				
f Other Co							oust be attached):		7			
							ire a contract should b	e processed by requ	isition.			
2. Is this an ame	ndment to	an existing	g constructi	ion contract	? If yes, c	omplete an A	dministrative Change	Order.] Yes ⊠ No			
3. Any Administi	rative Actioi	ns to this	vendor in th	ne last 12 ma	onths? If	yes, attach co	ppy of AAs within last	12 months.	Yes 🛛 No			
4. Is Form 1295	– Certificate	of Intere	sted Parties	s required to	comply v	vith House Bi	ll 1295 attached (if a _l	oplicable)?	Yes 🛛 No			
Supplier Name:	Atilano T	orres db	a Torres Co	onstruction	– Contra	ctor		Supplier No. 3	37798			
Christine Henson - Homeowner												
Subject: Home Improvement and Preservation Program (HIPP Repair)												
Lead Dept:				vitalization								
						_	ent for payment for	•				
Action		_			-		peth Ave. Dallas, To amount decreased		-			
Requested:			npletion de		anu reau	ı based Brain	. amount decreased	110111 \$6,996.00 10	anu 050,050,00			
		Number:	1)U-2021-0	0014936	Contr	act Term: Effective	date of this AA	One year from the			
							II-inclusive repair ar		effective date			
Daakaraundi	_	-	•			•	nd Preservation Prog	•				
Background:	_	-	_				wners, with the pu	-	eded			
							er is Christine Hens					
HUB					-		ousinesses (HUB's) o in Dallas County for	_	ngory			
Check appropriate Box					•		s business category		gury.			
https://mvcpa.co	□ NO, t				•				ut less than \$50,000			
<u>state,tx,us/tpass</u> mblsearch/	101 6		services s	ubject to c	ompetitiv	ve bidding th	nat are not exempte	ed by Local Govern	nment Code Section			
	252.0					T			T			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
Funding:	CD 19	НОИ	976D		3 100	HIPP	-		\$48,553.00			
rananig.												
	Finai	ncing:		l		!		TOTAL:	\$48,553.00			
Contract	Supplem	$\overline{}$	Base	Base Contr	oct R	as e Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Agreeme		CR/AA No.	Date	UCI DI	Amount	Supplemental	Amount Including				
Information:		-			+		Agreements	this Action	Percentage			
								\$ 0.00	%			
M	APPROV	AL: Appro	oved as be	ing in accor	dance wi	ith the budge	et and Chapter 2 of	the Dallas City Co	de.			
Darwin M. Wade				Apr 9	, 2024	Brad	or 10, 2024 13:37 CDT)		Apr 10, 2024			
Ву Дера	rtment Direc	tor		Date		A	pproved as to Form by	City Attorney BC	Date			
			mai	ed Al-aha	fry		Apr 10, 2024	VI				
				hafry Apr 10, 2024 13			, ipi 10, 2024					

By City Manager



ADMINISTRATIVE ACTION

2 4 5 5 7 4

EFFECTIVE DATE

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

04/05/2024

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 app	propriate	box for the	e approvai c	og:						75	7		
interlocal c	tracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through cal or cooperative agreements.													
b. Amendn 25%).	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proposal contracts)										an 📊			
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed.									accad l	RETARY	PH 12: 44			
											Yes	on. ⊠ No	\dashv	
 Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 											⊠ No	7		
4. Is Form 129: applicable)?	ls Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if plicable)?										☐ Yes	⊠ No		
Supplier	ANGEL AIR CONDITIONING AND REFRIGERATION LLC. – Contractor						Va	VC0000	าบอระก					
Name:	Carmen Espinoza- Homeowner Supplier No. VC0000009360													
Subject:	Home Improvement and Preservation Program (HIPP Repair)													
Lead Dept:	Housing & Neighborhood Revitalization													
Action Requested:	Amendment to decrease the amount of the executed agreement for payment for the Home Improvement and P Program project at property address 7016 Flameleaf PI, Dallas, TX 75249 , amending the loan amount from \$41 , \$40,030.00 and lead based grant amount from \$2,050.00 to \$1,400.00 and extending the completion deadline.									om \$41,3 8				
	Contract Number:		HOU-2021-00016963			-	Contract Term: the A		e Date of to		One year from the effective date		ate	
Background:	On August 26, 2020, by Resolution No. 20-1220, approved an all-inclusive repair and rehabilitation program for single-family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing. Homeowner is Carmen Espinoza .									2				
HUB Check appropriate Box https://mycpa.c	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND DEPT		UNIT ACTV		ОВЈ	PROGRAM			BRANCE TYPE and NUMBER			AMOUNT		
Funding:	CD21	HOU	505F		3100	HIPP	-				\$41,43	0.00		
				!			-						_	
	F		-		L					_	# 41 4 2	10.00	_	
	Finan	icing:					т —		TOTAL	\rightarrow	\$41,43	30.00	_	
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contract Date		Base Contract Amount		of Previous plemental eements Total Cont Amoun Including t Action		nt this	Total Supp'l Agreement Percentage			
11.12														
Darwin M. Wade	PPROVAL:	Approv	ed as bein	g in accord Apr 5,			Huana	_	f the Dallas	s City		· 8, 202	24	
By Department Director Date Approved as to Form by City Attorney LH							•	Date						
_, <i>Depart</i>			majed Al-ehi	ad Al-ahafr	4	ט קרי	Apr 5,	•	, L			2310		
By City Manager Date														



2 4 5 5 7 5

ADMINISTRATIVE ACTION

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

04/10/2024

File the approved form and all necessary documentation with the

		City 8	ecretary's	Office to	<u>receive a</u>	n official fi	ie stamp.		0 2	-		
1. Place an "X" i								>	- A	20		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made prough												
interlocal or	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 5%).											
_	. 20											
=	essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
=	dments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										⊠ No		
Supplier Name:	Atilano T	orres db	a Torres Co	Supplier No.	337798							
Supplier Nume.	Carolyn \	Wheeler	McGriff - H	Supplier No.	337736							
Subject:	Home Im	proveme	ent and Pre	servation Pr	ogram (H	IPP Repair)						
Lead Dept:	Housing	& Neighb	orhood Rev	vitalization								
	Amendment to decrease the amount of the executed agreement for payment for the Home Improvement and											
	Preservation Program project at property address 1507 Briar Cliff Road Dallas, Texas 75235 increasing the loan											
Action	amount from \$44,215.00 to \$46,021.20 and lead based grant amount decreasing from \$5,776.00 to \$3,900.00 and											
Requested:	extendin	extending the completion deadline.										
ľ	Effective d							ve date of	One ye	ar from the		
.,	Contract	Number:	HO	U-2021-00	0016954	Contro	this A	1 10	effectiv			
	On August 26, 2020 by Resolution No. 20-510, approved an all-inclusive repair and rehabilitation program for single-											
Background:		family owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a										
buckground.	forgivable loan program to low and moderate-income homeowners, with the purpose of making needed improvements and preserving affordable housing. Homeowner is Carolyn Wheeler McGriff.											
нив	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.											
Check appropriate	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category.											
Box https://mycpa.cp							does <i>not</i> involve i		N hut less t	han \$50 000		
a state tx us/tpa							it are not exempt					
sscmblsearch/	252.0			,								
Funding:	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT		
	CD19	HOU	976D		3100	HIPP	-		\$4	9,921.20		
							-					
			1	-						0.001.00		
	Finar	ncing:				TOTAL:	_	9,921.20				
Contract	Supplemental Agreement No.		Base	Base Contro	act Bas	se Contract	Sum of Previous			otal Supp'l		
Amendment			CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inclu		greement ercentage		
Information:							Agreements	\$ 0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	%		
		_								/0		
M	APPROV	AL: Appr	oved as bei	ing in accord	dance wit	h the budge	t and Chapter 2 o	of the Dallas City	Code.			
					2024	,,	. A what is			10 0001		

Darwin M. Wade

Apr 9, 2024

Hannah Minton
Hannah Minton (Apr 10, 2024 13:56 CDT)

Apr 10, 2024

By Department Director

Date

Approved as to Form by City Attorney
Apr 10, 2024

HM

Majed Al-ghafry
majed Al-ghafry (Apr 10, 2024 13:3 CDT)

By City Manager



outing. EF

EFFECTIVE DATE

ADMINISTRATIVE ACTION

04/09/2024

See Administrative Directive 4-05 for 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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by Pequisition. ☐ 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. ☐ Yes 🖂 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Scott-King Group, LLC - Contractor Supplier No. VS100679 Supplier Name. Vernell Price - Homeowner Home Improvement and Preservation Program (HIPP Repair) Subject: Lead Dept: **Housing & Neighborhood Revitalization** Amendment to increase the amount of the executed agreement for payment for the Home Improvement and Preservation Program project at property address 3336 Alaska Avenue Dallas, Texas 75216 increasing the loan amount from \$44,200.00 to \$48,999.00 and lead based grant amount decreased from \$1,250.00 to \$1,000.00 and Action extending the completion deadline. Requested: **Effective Date of** One year from the Contract Number: HOU-2021-00015088 Contract Term: to the AA above effective date On August 26, 2020 by Resolution No. 20-510, approved an all-inclusive repair and rehabilitation program for singlefamily owner-occupied housing units. Home Improvement and Preservation Program (HIPP) will be offered as a forgivable loan program to low and moderate-income homeowners, with the purpose of making needed Background: improvements and preserving affordable housing. Homeowner is Vernell Price. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Check appropriate NO, there are no HUB's in Dallas County to contact for this business category. Вох https://mycpa.co NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 a, state.tx. us/tpa for goods and services subject to competitive bidding that are not exempted by Local Government Code Section sscmblsearch/ 252.022. **FUND PROGRAM DEPT** UNIT ACTV OBJ **ENCUMBRANCE TYPE and NUMBER AMOUNT** \$49,999.00 CD 19 3 100 HIPP HOU 976D Funding: Financing: TOTAL: \$49,999.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment Agreements** this Action Percentage Information: \$ 0.00 %

My

Darwin M. Wade

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

Apr 9, 2024

Brad (Intery Opr 9 4024 13:34 CDT)

Apr 9, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

and Alighatry (Apr 9 2024 12:27 (201)

Apr 9, 2024

By City Manager



2 4 5 5 7 7

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

EFFECTIVE DATE

04/05/2024

1. Place an "X" i	n the appro	opriate b	oox for the ap	proval of:					05	2024	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made and interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract by more than 15%).											
b. Amendme	cooperative ents to com	e agreen netitivel:	nents. v hid or forma	l proposal coi	ntracts: \$5	:0 000 or less ('mav not ii	ocrease oria	inal contract lities	that 25%).	
						000 or less, pe			S	1	
_ :			racts: \$100,00			•				2 4	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	e.		A S	ان ان ان ا	
10 10 5				•	•	ntion Form mu		•	- CO	< -	
									essed by requisition e Order.	□ Yes ⊠ No	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Sun alian Mana	ANGEL A	C & REF	RIGERATION	I, LLC – Cont	tractor				Summilian Ma		
Supplier Name:	Anne Pas	s - Hom	eowner						Supplier No.	VC0000009360	
Subject:	Home Im	provem	ent and Pres	ervation Pro	ogram (H	IPP Repair)			0		
Lead Dept:	Housing &	& Neigh	borhood Rev	/italization							
					_	•	-		Improvement an		
Action		-						_	in amount from \$3 ending the comple		
Requested:	342,333.30	o and lea	lu baseu gram	t arribunt dec	a caseu II	1	10 \$2,300				
	Contract	Number	: НС	OU-2021-000	016952	Contra	ct Term:	Effective the AA	to	One year from the effective date	
	On Augus	st 26, 20	20 by Resolu	ution No. 20)-510, app	proved an all	-inclusive			program for single-	
Background:			•	_	•			_	am (HJPP) will b		
	_	-	_			ome homeov Homeowne			oose of making r	needed	
HUB											
Check appropriate Box	=				•	utilized busin	•	•	otating basis. business categor	,	
https://mycpa						ct for this bus			business categor	y.	
.cpa.state.tx.			-		• .					less than \$50,000 for	
us/tpasscmbl search/	goods	and ser	vices subject	to competiti	ive biddin	g that are no	t exempte	d by Local	Government Cod	e Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE T	PE and NUMBER	AMOUNT	
	CDBG	HOU	CD 20	3100	404E	HIPP	-	DO 94135	5	\$45,299.50	
Funding:							-			\$0.00	
										\$0.00	
	Finan	cing:							TOTAL:	\$45,299.50	
Contract	Suppleme	ental	Base	Base Contra	ct Bas	se Contract		Previous	Total Contract		
Amendment	Agreemen	nt No.	CR/AA No.	Date		Amount		emental ements	Amount Includii this Action	ng Agreement Percentage	
Information:										%	
IUK	Δ PPR∩VA	M · Annı	roved as hei	ng in accord	lance wit	h the hudge	t and Cha	nter 2 of t	he Dallas City Co	nde	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Darwin M. Wade	tment Direct	tor		4/5/2 Date	024	Veronica &		o Form by Ci		uca Balapt 9, 2024 Date	
Бу Бериг	ancin Direct		maie			APF		-	VB	Dute	
	Majed Al-ghafry 04/05/2024 By City Manager Date										



2 4 5 5 / 8

See Administrative Directive 4-05 for 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

04/06/2024

1. Place an "X" in the appropriate box for the approval of:											
				competitive	bid or form	al proposal p	rocess, in	cluding ser	vice procureme <mark>nt</mark>	-	, 20
interlocal or b. Amendme				i proposal co	ntracte: \$5	n non or less	(may not i	ncrease or	ginal contract per	ce hy mage tha	
- WI I I V				ervice contra					2~	-	
			_	00 or less, per			r city cou	C 3CC. 2-34	C.	္က ထ	$\overline{\mathbb{D}}$
_				City Code Sec			0		[tr	m 2	<
				ratifications t				ched)	>	<u>₩</u>	
									ne processed by		0
2. Is this an ame	ndment to	an existing	g construct	tion contract	? If yes, co	omplete an A	dministra	itive Chan	ge Order.	☐ Yes 🖂	No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach co	opy of AA	s within la	st 12 months.	☐ Yes 🖂	No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	ith House Bi	ll 1295 at	tached (if	applicable)?	☐ Yes 🖂	No
Supplier Name: Titan & Associates Construction, LLC – Contractor Rosaland Grant- Homeowner VC22728											
Rosaland Grant- Homeowner											
Subject: Home Improvement and Preservation Program (HIPP Repair)											
Lead Dept: Housing & Neighborhood Revitalization											
						_	-	-	the Home Impi		
Action		_			•			-	TX 75236 , ame	nding the loar	1
Requested:	amount	rom \$67,5	80.00 to :	\$70,655.00 °	and exten	aing the cor	npietion	aeaaiine.			
·	Contract	Number:	н	OU-2023-00	020925	Contro	ct Term:	Effective	Date of to	One year	
									A above	the effect	
	_	-	•			•			and rehabilitatio gram (HIPP) will	. •	- 1
Background:				_					rpose of making		a
Ducky, came.	_	•	_	g affordable				•		necucu	
			<u> </u>								
нив	_				•				n a rotating bas		
Check appropriate				JB, because 1 Dallas Cou					r this business c	ategory.	
Box https://mycpa.co					-				ore than \$3,000	hut less than	\$50,000
a.state.tx.us/tpa			•						d by Local Gove		
sscmblsearch/	252.0	22.									
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE	TYPE and NUMBE		DUNT
	CD21	HOU	505F	1	3100	HIPP	- 5			\$70,6	55.00
Funding:				-							
	Fina								TOTAL:	\$70.6	555.00
	Finar	ncing:					Sum o	f Previous	Total Contro		Supp'l
Contract	Supplem		Base	Base Contro	1	e Contract		lemental	Amount Include		ement
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
Information:											
My	APPROV	AL: Approv	ed as bei	ng in accord	lance with	the budge	t and Cha	apter 2 of	the Dallas City	Code.	

Darwin M. Wade

Apr 5, 2024

Lucy Huang Lucy Huang (Apr 8, 2024 14:26 CDT)

Apr 8, 2024

Date

By Department Director

Date

Approved as to Form by City Attorney

maied Al-ahafry

Apr 6, 2024

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.

Α[IIMC	NIST	RAT	IVE	ACT	ON
2	4	5	5	7	9	
	E	FFE	CTIV	E D/	ATE	

Apr 8, 2024

1. Place an "X"	in the appr	opriate l	oox for the a	oproval of:						00	02		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than (25%).												
										လ္ထ			
	•	•	•	00 or less, per						品画	7		
				City Code Sec	•		le.			XAT	<u> </u>		
f. Other Ser	vices (expla	in on atte	achment; for	ratifications t	he Justifica	tion Form m	ıst be atta			SZ	S		
- NOTE: Wilhou				ling \$3,000 and						uisition.	- F		
2. Is this an ame										iiZa L	Yes 🛛 No		
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 m	onths? If y	ves, attach c	opy of AA	s within las	t 12 month	s. L	Yes 🛛 No		
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	vith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No		
Supplier Name:	Urbanda	le Unite	d Associatio	n					Supplier N	o. N	/A		
Subject:	Beautific	ation Ag	reement										
Lead Dept: Park and Recreation Authorize a Beautification Agreement with Urbandale United Association to fund amenities and service													
Action Requested:	enhance the Park	ments a	-	services by partment.							vice coordination with		
	Contract	Number	: PKI	R-2024-00	024350	Contro	act Term:	5/2/	2024	to	5/1/2025		
Background:	The Urba			iation is a no	n-profit n	eighborhoo	d group a	imed at ma	aking the c	ommur	nity a safer, cleaner,		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we conta here are he HUB I	cted one HU no HUB's in requirement	•	nly one HU y to contai ply, becau	JB exists in E ct for this bu se this AA do	Oallas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business ca	ategory. 00 but le	ess than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2	024-00024	350	\$0.00		
Funding:							-						
							-						
	Finai	ncing:				-			тот	AL:	\$0.00		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Suppl	f Previous lemental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:						0.00			0.0	0	%		
M	APPROV	AL: Appı	roved as bei	ing in accord	lance with	n the budge	t and Cha	apter 2 of t	he Dallas	City Co	de.		
John Jenkin John Jenkins (Apr 4, 2024 1	17:10 CDT)		P	Apr 4, 2	024	Moll	y P. Wi	ard			Apr 9, 2024		
Ву Дера	rtment Direc	ctor		Date		Ap	proved as t	to Form by C	ity Attorney		Date		
_0,	OA 25% Apr 8, 2024												

By City Manager

Date

OPS-FRM-1004 Rev. 04.25.2023 4/4/2024 Page 1 of 1



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

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

Jan 8, 2024

4 51 //1//			1 6 11	1.6							
1. Place an "X"					1:1						1.16.
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract microy more than 25%).											
b. Amendm	ents to con	npetitive:	ly bid or form	al proposal co	ntracts: \$	50,000 or less	(moy not	in creas e orio	ginal contra	t price	by more han 25%).
				 Service contra						D	5 20
d. Amendm	ents to non	-bid con	tracts: \$100,0	000 or less, per	City Code	Sec. 2-34.				- "	APR
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec	. 2-79(C)	of the City Co	de.			S	8 CH
f. Other Ser	vices (expla	in on att	achment; far	ratifications ti	he Justific	ation Form m	ust be otta			-12	-
NOTE: Mino				ding \$3,000 and						uisition_	7 <
2. Is this an ame										D = 1	Yen⊠ N
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 ma	onths? If	yes, attach o	opy of AA.	s within las	t 12 months	5. 7 7	Yes No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply	with House B	ill 1295 at	tached (if a	ipplicable)?		Yes 🛛 No
Supplier Name:	Meadow	s Found	lation, Inc.						Supplier N	o. N	/A
Subject:	Mainten	ance Ag	reement								
Lead Dept:	Park and	Recreat	ion								
Action Requested:	fund amo	enities a e deal p	nd perform oints outlin	services at C	entral Sq ompanyi	uare 3000 S ng agreeme	wiss Ave.	by contract	cting a land	scapin	enhancements and g company to nd Recreation
	Contract	Numbe	<i>r</i> : P	KR-2024-000	23820	Contro	act Term:	1/5/2	2024	to	1/4/2025
Background:				ontributed to park. They wo					are in 1984	and in	1992 entered into
HUB Check oppropriate Box hllps://mycpa cpa.state.tx. us/tpassomb/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement		nly one H to conta ply, becau	UB exists in (act for this bu use this AA d	Dallas Coui Isiness cat oes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but le	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2024	-00023820)	\$0.00
Funding:											
ĺ							-				
	Finar	ncing:							тоти	AL:	\$0.00
Contract Amendment	Supplem Agreeme	- 1	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:						0.00			0.0	0	%
LUG)	APPROVA	AL: App	roved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Cod	de.
John Jenkin	ę _{e e}		J	an 3, 20	24	Matt	hew Gr	een			Mar 12, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

Jan 8, 2024

MRG



File the approved form and all necessary documentation with the

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

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Apr 19, 2024

STF

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
			ements. Bly bid or forma	al proposal cor	ntracts: \$5	0 000 or less	Imay not in	crease oria	inal contract	Dice	more than 2%).		
=			nning / Other S						indi controct	<u>,</u> pr,∞p,	E M		
			ntracts: \$100,0				er City Code	Jec. 2-34.		S	_ O		
_							lo.			S	9 <u>m</u>		
_			000 or less per					hadlı	i		A <		
			tachment; for pairs not exceed						ssed by requi	vision .	о п П		
2. Is this an ame	ndment to	an exi	sting construc	tion contract	? If yes, co	omplete an A	Administrat	ive Chang	e Order.	SHE	YEN NO		
3. Any Administ	rative Actio	ons to t	his vendor in t	the last 12 mo	onths? If y	ves, attach c	opy of AAs	within last	12 months.		Yes 🗌 No		
4. Is Form 1295	– Certifica	te of In	terested Pa r tio	es required to	comply w	vith House Bi	ill 1295 atta	ached (if a	pplicable)?		Yes No N/A		
Supplier Name:	Soul's Hai	bor, Inc	с.						Supplier No.	. Vsc	0000052577		
Subject:	Suppleme	ntal Ag	reement No. 1	to the Subrec	ipient Agr	eement – Sou	ıth Dallas Dı	rug Court (SAMHSA Gra	nt)			
Lead Dept:	City Attorney's Office												
Action	Authorize Supplemental Agreement No. 1 between the City of Dallas and Soul's Harbor, Inc. for additional recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 23-24. Not exceed \$8,000.												
Requested:	participants in the South Dallas Drug Court (SDDC) for FY 23-24. Not exceed \$8,000. Contract Number: ATT-2024-00023357 Contract Term: 9/30/2023 to 9/29/2024												
				•		•	•				lental Health Services		
		•	•	•						-	00 for year one of the ting South Dallas Drug		
04											overy support services,		
Background:	-	-	ent, case manag			-	·			•	, ,,		
	Supplemen	tal Agra	ement No. 1 wi	ll authorize add	itional reco	wery support s	envices to pr	rogram narti	icinants in the	צטטכ אי	uring FY 23-24. Not to		
		_	reasing the total				•	ogram part	icipants in the	JDDC ut	Jillig F1 23-24. Not to		
HUB	□ vec						(111.15	· ·	. 3 %				
Check appropriate Box	_		acted at least acted one HU		•			•	-				
https://mycpa	_		e no HUB's in		•			•	Dusiliess cat	egory.			
.cpa.state.tx.									than \$3.000) but les	s than \$50,000 for		
us/tpasscmbl			•		•						Section 252.022.		
search/													
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	PE and NUM	1BER	AMOUNT		
-	F749	ATT	677V		3070		MASC	ATT-2024-	00023357		\$8,000.00		
Funding:							-						
							U						
	Financing: TOTAL: \$8,000.00												
Contract	Supplem	ental	Base	Base Contra	ct Ras	e Contract	Sum of F		Total Cor		Total Supp'l		
Amendment	Agreemei		CR/AA No.	Dase Contra		Amount	Supplei		Amount In	_	Agreement		
Information:				44/0/0000	_		Agree		this Act		Percentage		
	1		23-6496	11/2/2023	\$3	31,000.00	C	,	\$39,000.00		%		

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

Auch Powers Ayeh Powers (Apr 18, 2024 18:59 CDT)

Apr 18, 2024

Stephen T. Freeland
Stephen T. Freeland (Apr 19, 2024 07:40 CDT)

Apr 19, 2024

By Department Director

Date

Approved os to Form by City Attorney

STF

Date

dnax (Apr 19, 2024 07:35 CDT)

Apr 19, 2024

By City Manager



2 4 5 5 8 2

EFFECTIVE DATE

Apr 19, 2024

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

File the approved form and all necessary documentation with the

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

									P.3				
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements indeed though 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 \$5%).													
				al proposal con	tracts: \$5	0,000 or less (i	may not increase ori	ginal contract price	y morethan 25%).				
							City Code Sec. 2-34.		_ ()				
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.	•	လွ	9 P				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2- 7 9(C) o	f the City Code	2.		PAR				
							st be attached):	A					
							ontract should be prod		Yes No				
							dministrative Chang						
							l 1295 attached (if a		Yes No N/A				
						VILII HOUSE BIII	1 1293 attachea (i) a						
Supplier Name:				nes Corporat	ion			Supplier No. 1	003				
Subject:	Big Data												
Lead Dept:	Informati	on and I	Technology	Services									
	Authorize Supplemental Agreement No. 7 to POM-2017-00001591 Big Data contract for acquisition, maintenance,												
Action Requested:	and support of a citywide data management system.												
ricquesteu.	Contract	Number	PO	M-2017-000	001591	Contrac	ct Term: 03/01	/2024 to	07/31/2024				
							cil in 2017. The co						
Background:	_								_				
Background: Maintenance Solution for Lenovo will allow fixes and code defect support on associated IBM products and allow all components to co-term on 7/31/24.													
	compone	ents to co	o-term on 7										
HUB Check appropriate				/31/24.			esses (HUB's) on a r						
Check appropriate Box	YES, w	ve contac	cted at least cted one HU	/31/24. two historical B, because on	ly under	utilized busine JB exists in Da	esses (HUB's) on a r	otating basis.					
Check appropriate Box https://mycpa	YES, w	ve contac ve contac nere are	cted at least cted one HU no HUB's in	/31/24. two historical B, because on Dallas County	ly under ly one HI to conta	utilized busine JB exists in Da ct for this bus	esses (HUB's) on a rallas County for this iness category.	otating basis. business category.					
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th	ve contac ve contac nere are i he HUB r	cted at least cted one HU no HUB's in equirement	two historical B, because on Dallas County does not app	ly under ly one HI to conta ly, becau	utilized busine JB exists in Da ct for this bus se this AA do	esses (HUB's) on a rallas County for this iness category.	otating basis. business category.	ess than \$50,000 for				
Check appropriate Box https://mycpa .cpa.state.tx.	YES, w YES, v NO, th NO, th	ve contac ve contac nere are i he HUB r s and serv	cted at least cted one HU no HUB's in equirement vices subject	two historical B, because on Dallas County does not app to competitiv	ly under ly one HI to conta ly, becau ve biddin	utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a rallas County for this siness category. es <i>not</i> involve more exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 for Section 252.022.				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th NO, th goods	ve contactive contacti	cted at least cted one HU no HUB's in equirement vices subject	two historical B, because on Dallas County does not app	ly under ly one HI to conta ly, becau re biddin	utilized busine JB exists in Da ct for this bus se this AA do	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 for Section 252.022. AMOUNT				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, v NO, th NO, th	ve contac ve contac nere are i he HUB r s and serv	cted at least cted one HU no HUB's in equirement vices subject	two historical B, because on Dallas County does not app to competitiv	ly under ly one HI to conta ly, becau ve biddin	utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 for Section 252.022.				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th NO, th goods	ve contactive contacti	cted at least cted one HU no HUB's in equirement vices subject	two historical B, because on Dallas County does not app to competitiv	ly under ly one HI to conta ly, becau re biddin	utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Local	otating basis. business category. than \$3,000 but le Government Code	ess than \$50,000 for Section 252.022. AMOUNT				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th NO, th goods FUND 0198	ve contactive contacti	cted at least cted one HU no HUB's in equirement vices subject	two historical B, because on Dallas County does not app to competitiv	ly under ly one HI to conta ly, becau re biddin	utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Local	otating basis. business category. than \$3,000 but le Government Code TYPE and NUMBER	ess than \$50,000 for Section 252.022. AMOUNT \$1,563.68				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th NO, th goods FUND 0198	ve contactive contacti	cted at least cted one HU no HUB's in equirement vices subject	two historical B, because on Dallas County does not app to competitiv	ly under ly one HI to conta ly, becau re biddin	utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a reallas County for this siness category. es not involve more exempted by Local ENCUMBRANCE 1 POM-202	otating basis. business category. than \$3,000 but le Government Code YPE and NUMBER 17-00001591	ess than \$50,000 for Section 252.022. AMOUNT \$1,563.68				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	YES, w YES, v NO, th NO, th goods FUND 0198	ve contactive contactive are in the HUB rust and service DEPT DSV	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636	two historical B, because on Dallas County does not app to competitive ACTV	ly undersoly one HI to contally, because bidding OBJ 3110	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Local	otating basis. business category. than \$3,000 but le Government Code TYPE and NUMBER	ess than \$50,000 for Section 252.022. AMOUNT \$1,563.68 \$1,563.68 Total Supp'l				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, W YES, W NO, th NO, th goods FUND 0198	ve contactive contactive are in the HUB rust and service DEPT DSV	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636	two historical B, because on Dallas County does not app to competitive	ly undersoly one HI to contally, because bidding OBJ 3110	utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HUB's) on a reallas County for this siness category. es not involve more exempted by Local ENCUMBRANCE T POM-202	otating basis. business category. than \$3,000 but le Government Code TYPE and NUMBER 17-00001591 TOTAL: Total Contract	ess than \$50,000 for Section 252.022. AMOUNT \$1,563.68 \$1,563.68 Total Supp'l				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	YES, w YES, v NO, th NO, th goods FUND 0198	ve contactive contactive are in the HUB rust and service DEPT DSV	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636	two historical B, because on Dallas County does not app to competitive ACTV	ly undersoly one HI to contally, because bidding OBJ 3110	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM	esses (HUB's) on a reallas County for this siness category. es not involve more exempted by Local ENCUMBRANCE T POM-202	otating basis. business category. than \$3,000 but le Government Code TYPE and NUMBER TOTAL: Total Contract Amount Including	ess than \$50,000 for Section 252.022. AMOUNT \$1,563.68 \$1,563.68 Total Supp'l Agreement				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w YES, v YES, v NO, th NO, th goods FUND 0198 Finan Supplement Agreement	ve contactive contactive contactive are in the HUB rust and service and service and service and service are in the HUB rust and service are in the HUB rust and service are in the HUB rust are in the HUB rust are in the H	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636 Base CR/AA No. 17-0349	two historical B, because on Dallas County does not app to competitive ACTV Base Contract Date 04/13/2022	ly undersolve bidding one bidd	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM Se Contract Amount 755,411.59	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Local ENCUMBRANCE 1 POM-202 Sum of Previous Supplemental Agreements	otating basis. business category. e than \$3,000 but le Government Code TYPE and NUMBER 17-00001591 TOTAL: Total Contract Amount Including this Action \$5,153,262.51	\$1,563.68 \$1,563.68 \$1,563.68 Total Supp'l Agreement Percentage 8.33%				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, W YES, W NO, th ROOMS FUND 0198 Finant Supplement Agreement 7	ve contactive contactive contactive are in the HUB rust and service and service and service and service are in the HUB rust and service are in the HUB rust and service are in the HUB rust are in the HUB rust are in the H	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636 Base CR/AA No. 17-0349 oved as bei	two historical B, because on Dallas County does not app to competitive ACTV Base Contract Date 04/13/2022	ly undersolve bidding one bidd	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM PROGRAM See Contract Amount 755,411.59 h the budget	Sum of Previous Supplemental Agreements \$396,287.24	otating basis. business category. e than \$3,000 but le Government Code TYPE and NUMBER 17-00001591 TOTAL: Total Contract Amount Including this Action \$5,153,262.51	sess than \$50,000 for Section 252.022. AMOUNT \$1,563.68 \$1,563.68 Total Supp'l Agreement Percentage 8.33% de.				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, w YES, w NO, th NO, th goods FUND 0198 Finan Supplemen Agreemen 7 APPROVA	ve contactive contacti	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636 Base CR/AA No. 17-0349 oved as bei	two historical B, because on Dallas County does not app to competitive ACTV Base Contract Date 04/13/2022 Ing in accordate 04/24	ly undersolve bidding one bidd	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM FROGRAM FROGRA	Sum of Previous Supplemental Agreements \$396,287.24	otating basis. business category. e than \$3,000 but le Government Code YPE and NUMBER 17-00001591 TOTAL: Total Contract Amount Including this Action \$5,153,262.51	sess than \$50,000 for Section 252.022. AMOUNT \$1,563.68 \$1,563.68 Total Supp'l Agreement Percentage 8.33% de. Apr 19, 2024				
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, W YES, W NO, th ROOMS FUND 0198 Finant Supplement Agreement 7	ve contactive contacti	cted at least cted one HU no HUB's in equirement vices subject UNIT 1636 Base CR/AA No. 17-0349 oved as bei	two historical B, because on Dallas County does not app to competitive ACTV Base Contract Date 04/13/2022	ly undersolve bidding one bidd	putilized busined UB exists in Date of for this busined see this AA doing that are not on the program of the pr	Sum of Previous Supplemental Agreements \$396,287.24	otating basis. business category. than \$3,000 but le Government Code TYPE and NUMBER 17-00001591 TOTAL: Total Contract Amount Including this Action \$5,153,262.51	sess than \$50,000 for Section 252.022. AMOUNT \$1,563.68 \$1,563.68 Total Supp'l Agreement Percentage 8.33% de.				

OPS-FRM-1004 Rev. 04.25.2023



ADMINISTRATIVE ACTION

245583

EFFECTIVE DATE

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

3/27/2024

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										70	202		
a. Contract:	s of \$100000	or less r	esulting fron	n competitive l	bid or form	al proposal p	rocess, inc	luding serv	ice procureme	कि द्वार	dethrough		
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts).												
l									inal contract	or ige by			
C. Profession	nal / Person	al / Planr	ing/Other S	Service contra	cts: \$100,0	00 or less, pe	er City Code	Sec. 2-34.	•	0	9 11		
d. Amendm	ents to non-	bid conti	acts: \$100,0	100 or less, per	City Code S	Sec. 2-34.			17		₽ <		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) of	the City Cod	e.		>	< <u>></u>	\equiv m		
				ratifications th ling \$3,000 and					ssed by requisi	tion.	5.†3		
2. Is this an ame	ndment to	an existir	g constructi	ion contract?	If yes, com	plete an Adı	ministrativ	e Change (Order.		Yes 🖾 No		
3. Any Administ	rative Actio	ns to this	vendor in th	he last 12 mon	ths? If yes	, attach cop	y of AAs w	ithin last 1.	2 months.		Yes 🛛 No		
4. Is Form 1295	– Certificate	of Inter	ested Partie:	s required to c	omply wit	h House Bill :	1295 attac	hed (if app	licable)?		Yes 🛛 No		
Supplier Name:	Fooda Inc	orporat	ed						Supplier No.	VC	26137		
Subject:	City of Da	llas Emp	loyee Meal	Service Prov	ider								
Lead Dept:	Human Re	esources	i										
Action Requested:	Authorize Employee		ce agreeme	ent with Food	la Incorpo	rated to pro	ovide con	cessions o	ptions to the	e City o	f Dallas		
	Contract	Number:	PER-202	24-000241	28	Contra	ct Term:	3/1/2	2024	to	2/28/2029		
Background:	goal of the	food servi		t the City of Dall	•		•		•	•	nsion as needed. The tious and sustainable		
HUB Checkappropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac nere are ne HUB r	ted one HU no HUB's in equirement		nly one HU y to conta ly, becaus	B exists in Da ct for this b e this AA do	allas Coun usiness cat es <i>not</i> invo	ty for this because the second	ousiness cate than \$3,000 b	out less	than \$50,000 for Section 252.022.		
<u>50010117</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCUN	IRRANCE T	YPE and NUM	RFR	AMOUNT		
	0001	PER	1426	7.0.1	3070	7 1.0 0.0 0.0	-1	75717 11 10 2 1			\$30,000.00		
Eundina	- 5552	,	1,10		-		-			-	450,000.00		
Funding:							LI I		v .				
	Finan	cina:					-		TOTAL		\$30,000.00		
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		Contract Amount	Supple	Previous emental ements	Total Con Amount Ind this Act	tract cluding	Total Supp'l Agreement Percentage		
Information:							\$0	.00	\$ 0.0	0	%		
Nina Arias	APPROV	AL: Appı		ing in accord	ance with	Steph	en T. Fre	eland_	ne Dallas City	-	r 3, 2024		
Nina Arias (Mar 26 2024 13 1			IVIGI Z				and (Apr 3, 2024 0		***				
ву Џерап	By Department Director Date Approved as to Form by City Attorney Date Date												
				By City N			Date						



ADMINISTRATIVE ACTION 2 4 5 5 8 4

EFFECTIVE DATE

4-19-2024

See Administrative Directive 4-05 for 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 \$100000 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 l	oid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase orig	ginal contract price			
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	DA	75		
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, pei	City Code	Sec. 2-34.			APR PR		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.	PE	_ ()		
							ist be attached): ontract should be proce		PP		
2. Is this an ame	ndment to	an existin	g construc	tion contract	? If yes, co	omplete an A	dministrative Chang	e Order. 🔀 🖽	Yes ≥ NET		
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach co	ppy of AAs within las	t 12 months.	Yess⊠ No		
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes No N/A		
Supplier Name:	Bridge S	Steps dba	The Brid	ge				Supplier No. \	S0000067075		
Subject: Enhanced Outreach and Engagement Services											
Lead Dept: Office of Homeless Solutions											
Execute a one-year contract with Bridge Steps dba The Bridge for enhanced outreach and engagement services in the amount of \$50,000.00.											
		Number:	1	S-2024-00				/2024 to	04/30/2025		
Background:	Solution	s to eng	age and	provide se	rvices su	ch as tem		ng, meals, and	Office of Homeless critical document		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	IB exists in D at for this bus se this AA do	esses (HUB's) on a roallas County for this siness category. Ses not involve more texempted by Local	business category than \$3,000 but I	ess than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	0001	MGT	4311		3070		OHS-20	24-00024658	\$50,000.00		
Funding:									\$0.00		
									\$0.00		
	Finar	ncing:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOTAL:	\$50,000.00		
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Base Contract Amount Base Contract Amount Sum of Previous Supplemental Amount Including Agreement Amount Including Agreement Agreements Agreement No. Sum of Previous Supplemental Amount Including Agreement Amount Including Agreement Agreements Agreement No. Sum of Previous Supplemental Agreement Amount Including Agreement Agreement No. Supplemental Agreement No. Sum of Previous Supplemental Amount Including Agreement No. Sum of Previous Supplemental Amount Including Agreement No. Supplemental N											
	nformation:										

Lity

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

Christine Crossley (Apr 19, 2024 11:02 CDT)

Apr 19, 2024

Veronica Barboza

Apr 19, 2024

By Department Director

Date

Approved as to Form by City Attorney

VB

Date

Kirroerly Bizor-Tolbert (Apr 19, 2024 14:18 CDT)

Apr 19, 2024

By City Manager

Date

de



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

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

Αſ	IMC	VIST	RAT	IVE	ACTI	ON
2	4	5	5	8	5	
	Е	FFE	CTIV	E D	ATE	

Apr 12, 2024

1. Fluce uli A	ii tile uppit	priute L	ox joi the u	pprovuroj.									
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements model rough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by may e thousand).													
	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less	may not increase or	iginal contract	by more than 25%).				
							r City Code Sec. 2-34		A C				
d. Amendme	ents to non-	bid conti	acts: \$100,0	00 or less, per (City Code	Sec. 2-34.		S	N m				
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) d	f the City Cod	e.	Elf.	2 2				
							st be attached): ontract should be pro	cessed by requisition	e E D				
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	`□ 😸 🖂 No				
3. Any Administ	rative Actio	ns to th	s vendor in t	the last 12 mo	nths? If	yes, attach co	opy of AAs within la	st 12 months.	☐ Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?	☐ Yes ⊠ No				
Supplier Name:	Dallas Te	nnis Ass	ociation					Supplier No.	516683				
Subject:	Approva	of Con	cession C	ontract Exter	nsion								
Lead Dept:													
Action Requested:	Authorize the contract extension for up to twenty-four (24) months with Dallas Tennis Association to provide a full-service tennis program at the Kiest Tennis Center located at 2324 West Kiest Boulevard, Dallas Texas, 75224. The Contract shall terminate upon the earlier of: 1) the completion of the RFP process and execution of a multi-year agreement between the City and an operations and management concessionaire for the Contract Premises as a result of the City conducting an RFP; or 2) January 29, 2026. Furthermore, paragraphs 2A and 7 are removed from the contract so that the parties will no longer be bound by their terms upon execution of this supplemental agreement. All other terms and conditions shall												
	remain in full force and effect. Contact: John Lawrence 214-670-4073 Contract Number: PKR-2024-00023561 Contract Term: 1/30/24 to 1/29/26												
Background:	(Resolution Tennis Co	on No. 1 enter loc	7-1944) to pated at 232	provide tennis 4 West Kiest	center p Bouleva	orofessional s rd, Dallas Te	Concession Serving Services and concessas, 75224. Dallas ournament court fe	ession manager s Tennis Associat	services at Kiest ion paid 50% of gross				
HUB Check appropriate Box https://mycpa.cp a.state.tx,us/tpa sscmblsearch/	YES, we YES, we NO, the	e contact e contact ere are n e HUB re	ed at least to ed one HUB, o HUB's in Da quirement d	wo historically i , because only o allas County to loes not apply,	underutil one HUB contact f because	ized businesse exists in Dalla for this busine this AA does	es (HUB's) on a rotat s County for this bus ss category.	ing basis. siness category. an \$3,000 but less	than \$50,000 for goods				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT				
No.	0001	PKR	5284		3072		N/A PKR-	2024-00023561	\$0.00				
Funding:						- 1	7						
1 - 3 - y -	19.			2				, , , , , , , , , , , , , , , , , , ,					
	Finan	cing:		i————				TOTAL:	\$0.00				
Contract Amendment Information:	Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Amount Agreements this Action Percentage												
mjormation:						0.00		0.00	%				

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

John Jenkins

Apr 10, 2024

<u>Matthew Green</u>

Apr 16, 2024

By Deportment Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Apr 12, 2024



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Apr 1, 2024

See Administrative Directive 4-05 for 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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurements agode interlocate or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendment is to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendment is to non-bid contracts to multiple contract to multiple	1. Place an "X" i													
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Kern-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): f. Other Services (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): 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): f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): f. Other Services (explain on attachment; for ratifications 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, cattach copy of AAs within last 12 months. Ves	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made wough interlocal or cooperative agreements.													
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. d. Kern-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): f. Other Services (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): 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): f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): f. Other Services (explain on attachment; for ratifications 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, cattach copy of AAs within last 12 months. Ves	b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not incre	ase orig	inal controct pri	ee by I	mon thon 20%).		
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-38(.) e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(.) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required to 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ves No Supplier Name: Timothy D. Bowen dba Play-Well TEKnologies Supplier No. VC0000011197 Subject: Summer Vendor Lead Dept: Park and Recreation Authorizing funding of \$12,900.00 with Timothy D. Bowen dba Play-Well TEKnologies. This company will be providing STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 rd , 2024 Contract Number: PKR-2024-00024032 Contract Term: NTP	C. Profession	nal / Person	al / Plani	ning / Other S	Service contrac	ts: \$100,	000 or less, pe	er City Code Se	c. 2-34.	A	ודו	NO		
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	d. Amendme	ents to non-	bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			5,	20	-		
NOTE: Minor services and/for repairs not exceeding \$5,000 and which do not require occurrant should be processed by requirable. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Ves No 7. No 7. No 8. Supplier No. 8. Supplier No. 8. Supplier No. 9. Vc0000011197 9. Vc000001	e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) c	of the City Coo	le.		m	=======================================			
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										essed by required	RUA	w 0		
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administrative	Chang	e Order.		Y 🔀 🖂 No		
Supplier Name: Subject: Summer Vendor Lead Dept: Park and Recreation Authorizing funding of \$12,900.00 with Timothy D. Bowen dba Play-Well TEKnologies. This company will be providing STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 rd , 2024 Contract: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024032 Contract Term: NTP to 12/31/2024 At Timothy D. Bowen dba Play-Well TEKnologies. This company will be providing STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 rd , 2024 Contract Number: PKR-2024-00024032 Contract Term: NTP to 12/31/2024 At Timothy D. Bowen dba Play-Well TEKnologies, we know that kids are already naturally gifted creators. What we strive to provide is an environment where students can create without fear of mistakes, explore fundamental STEM concepts through play, and express their creativity in ways they never thought possible. With tens of thousands of LEGO@ pieces and the guidance of our passionate instructors, the possibilities are truly endless! WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 N/A MASC PKR-2024-00024032 \$12,900.00 Financing: TOTAL: \$12,900.00 Financing: TOTAL: \$12,900.00 Financing: Total Contract Amendment Agreement No. CR/AA No. Base Contract Amendment Agreement No. CR/AA No. Date Provious Supplemental Agreements Percentag	3. Any Administ	rative Actio	ns to th	s vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs wit	thin last	t 12 months.		Yes 🗌 No		
Summer Vendor Lead Dept: Park and Recreation Authorizing funding of \$12,900.00 with Timothy D. Bowen dba Play-Well TEKnologies. This company will be providing STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3rd through August 2nd, 2024 Contact Serendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024032 Contract Term: NTP to 12/31/2024 At Timothy D. Bowen dba Play-Well TEKnologies, we know that kids are already naturally gifted creators. What we strive to provide is an environment where students can create without fear of mistakes, explore fundamental STEM concepts through play, and express their creativity in ways they never thought possible. With tens of thousands of LEGO@ pieces and the guidance of our passionate instructors, the possibilities are truly endless! HUB Check oppropriate Box No, there are no HUB's in Dallas County to contact for this businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FIND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 N/A MASC PKR-2024-00024032 \$12,900.00 Financing: Supplemental Agreement No. Base Contract Amount Including Agreement No. Agree	4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House B	ill 1295 attach	ned (if a	pplicable)?		Yes 🛛 No		
Park and Recreation	Supplier Name:	Timothy	D. Bowe	n dba Play-	Well TEKnolo	gies				Supplier No.	VCO	000011197		
Authorizing funding of \$12,900.00 with Timothy D. Bowen dba Play-Well TEKnologies. This company will be providing STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3rd through August 2rd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024032 Contract Term: NTP to 12/31/2024 At Timothy D. Bowen dba Play-Well TEKnologies, we know that kids are already naturally gifted creators. What we strive to provide is an environment where students can create without fear of mistakes, explore fundamental STEM concepts through play, and express their creativity in ways they never thought possible. With tens of thousands of LEGO@ pieces and the guidance of our passionate instructors, the possibilities are truly endless! HUB Check appropriate Box HUB://mycpa .cpa.stale_tk. WSf, we contacted one HUB, because only one HUB exists in Dallas Country for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 N/A MASC PKR-2024-00024032 \$12,900.00 Funding: Funding: Funding: Supplemental Base Amount Supplemental Agreement No. CR/AA No. Date Base Contract Amount Including this Action Percentage	Subject:	Summer	Vendor											
STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3rd through August 2rd, 2024 Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024032 Contract Term: NTP to 12/31/2024 At Timothy D. Bowen dba Play-Well TEKnologies, we know that kids are already naturally gifted creators. What we strive to provide is an environment where students can create without fear of mistakes, explore fundamental STEM concepts through play, and express their creativity in ways they never thought possible. With tens of thousands of LEGO@ pieces and the guidance of our passionate instructors, the possibilities are truly endless! HUB Check appropriate Box Inttps://mycpa.cpa.state.tx. WS/TPASSCMDI Search/ NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 PKR 5071 N/A 3099 N/A MASC PKR-2024-00024032 \$12,900.00 Funding: \$0.00 Financing: \$	Lead Dept:													
At Timothy D. Bowen dba Play-Well TEKnologies, we know that kids are already naturally gifted creators. What we strive to provide is an environment where students can create without fear of mistakes, explore fundamental STEM concepts through play, and express their creativity in ways they never thought possible. With tens of thousands of LEGO@ pieces and the guidance of our passionate instructors, the possibilities are truly endless! HUB Check appropriate Box https://mycpa Cpa.state.tx us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 N/A MASC PKR-2024-00024032 \$12,900.00 Funding: Contract Amendment Amendment Agreement No. CR/AA No. At Timothy D. Bowen dba Play-Well TEKnologies, we know that kids are already naturally gifted creators. What we strive to provide is an environment tode strive in the wistor of mistakes, explore fundamental STEM concepts without fear of mistakes, explore fundamental sTEM to mistakes, explore fundamental sTEM concepts without fear of mistakes, explore fundamental sTEM concepts with the soft ways they never thought possible. With tens of thousands of thousan		Authorizing funding of \$12,900.00 with Timothy D. Bowen dba Play-Well TEKnologies. This company will be providing STEM, LEGO, and Engineering classes services to multiple centers throughout the summer. Their program will run from June 3 rd through August 2 nd , 2024												
strive to provide is an environment where students can create without fear of mistakes, explore fundamental STEM concepts through play, and express their creativity in ways they never thought possible. With tens of thousands of LEGO@ pieces and the guidance of our passionate instructors, the possibilities are truly endless! HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 N/A 3099 N/A MASC PKR-2024-00024032 \$12,900.00 Funding: Contract Amendment Amendment Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreements this Action Percentage		Contract	Number	: PI	KR-2024-000	24032	Contro	nct Term:	NΤ	ΓP to		12/31/2024		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Funding: Financing: Contract Amendment Information: HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. WYES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for underutilized businesses (HUB's) on a rotating basis. PENDING SUMPLING S	Background:	strive to concepts	provide through	is an enviro n play, and e	nment where express their	e studen creativit	ts can create y in ways the	e without fear ey never thou	r of mis ight po	stakes, explore ssible. With te	funda ns of t	amental STEM		
Funding: TOTAL: Supplemental Agreement No. Base Contract Amendment Information: Base Contract Agreement No. Contract CR/AA No. Contract Date Contract Amount Contract Amount No. Contract Agreement No. Contract CR/AA No. Contract Date Contract Amount No. Contract CR/AA No. Contract Amount No. Contract Amount No. Contract CR/AA No. Contract	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	e contai ere are ne HUB r	cted one HU no HUB's in equirement	B, because on Dallas County does not app	one Hi to conta ly, becau	UB exists in D ct for this bu se this AA do	Pallas County f siness categor oes <i>not</i> involv	for this ry. e more	business catego than \$3,000 bu	ıt less			
Funding: Financing: Contract Amendment Information: Funding: - \$0.00 50.00 TOTAL: \$12,900.00 Supplemental Agreement No. Base Contract Amount CR/AA No. Base Contract Amount Date Base Contract Amount Agreements Agreements Financing: Total Contract Amount Including Agreement Agreement Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUMBE	R	AMOUNT		
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Amount Amount Supplemental Agreements Amount Agreements Sum of Previous Supplemental Amount Including Agreement Amount Information: Agreement Percentage		0001	PKR	5071	N/A	3099	N/A	MASC	PKR-2	024-00024032		\$12,900.00		
Financing: Contract Amendment Information: Financing: Financing: Supplemental Agreement No. Financing: Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement Supplemental Agreements Amount Formation: TOTAL: \$12,900.00 Total Contract Amount Including Agreement Agreement Percentage	Funding:							_				\$0.00		
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Base Contract Amount Amount Agreements Sum of Previous Supplemental Agreemental Agreements Amount Including this Action Percentage	CO		*		1					T		\$0.00		
Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreement Supplemental Agreement Agreement Agreement Agreement Agreement Supplemental Agreement A	RB	Finan	cing:							TOTAL:		\$12,900.00		
Information:		Ontract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Ontract Supplemental Amount Including Agreement												
							0.00	rigiceine						

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

10hn 10nkins Mar 26, 2024 10:06 CDT)

Mar 26, 2024

Christine Lanners

Approved as to Form by City Attorney

Apr 16, 2024

By Department Director

Date

By City Manager

Apr 1, 2024



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Feb 8, 2024

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

L															
	1. Place an "X"			-							~3				
	a. Contracts interlocal or	-			ocompetitive	bid or form	mal proposal p	rocess, ii	ncluding serv	ice procurement					
		•	•		al proposal co	ontracts: \$5	50,000 or less (may not	increase orio		by more than 25%).				
							000 or less, pe			~ 0	NO				
				•	00 or less, pe					5,5	2				
	e. WRR-FM	expenditure	es: \$50,000	0 or less per	City Code Se	c. 2- 79(C) d	of the City Code	е.		G.E.	A <				
							ation Form mu not reauire a co			essed by requisition					
İ	2. Is this an ame									1	Yes No				
	3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of A	As within las	t 12 months.	☐ Yes ⊠ No				
	4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required t	o comply v	vith House Bil	l 1295 a	ttached (if a	ipplicable)?	☐ Yes 🛭 No N/A				
Y P	Supplier Name:	Cunningh	nam 🙊 As	sociates, In	c. DBA Cun	ningham	Recreation			Supplier No.	VC28799				
	Subject:	Repair Ga	metime	slide at Lak	e Highlands	s North Pa	ırk								
	Lead Dept:	PKR													
YP	Action Requested:	Cunningham Associates, Inc. DBA Cunningham Recreation Allow @XXXIIIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX													
		Contract	Number:	PI	KR-2024-00	024090	Contra	ct Term:	2/5	/24 to	6/28/24				
YP [Background:	_	, –								needs to be installed a sold it to the City of				
	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☐ NO, th	ve contact nere are n he HUB re	ted one HU no HUB's in l equirement	B, because o Dallas Count does not ap	only one Hi ty to conta oply, becau	ct for this bus use this AA do	allas Coo siness ca es <i>not</i> i	unty for this itegory. nvolve more	business categor than \$3,000 but	y. less than \$50,000 for le Section 252.022.				
		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	IMBRANCE T	YPE and NUMBER	AMOUNT				
	0001 PKR 5010 3210 CX PKR-2024-00024090 \$4,250.00														
	Funding:							-2			\$0.00				
	Me	11 51	Ä	9	8 8		0.7 -	(2),11	8:	A 11 1 5 W	\$0.00				
	RB	Finar	ncing:			-				TOTAL:	\$4,250.00				
	Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	of Previous plemental reements	Total Contract Amount Including this Action					
	Information:						0.00			0.00	%				

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

John Jonkins John Jenkins (Feb 7, 2024 16:00 CST)

Feb 7, 2024

Christine Lanners

Apr 5, 2024

By Department Director

Approved as to Form by City Attorney

Feb 8, 2024

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.

Feb 5, 2024

□ a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocate or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, femoy not increase original contract price by most intended or cooperative green programs or contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendment less and state less to the citizens of Dallas County for this business category. □ d. Amendment less and state less two historically underutilized businesses (HUB's) on a rotating basis. □ ves. we contacted one HUB, because only one HUB exists in Dallas County for this business category. □ ves. we contacted one HUB, bec	1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:									
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by most than 25%). ○ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100 on on tracts the city Code. D. Contract Amendment to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100 or less, per City Code Sec. 2-34. ○ d. Amendments to non-bid contracts: \$100 or less fer City Code Sec. 2-34. ○ d. Amendment to contract fer City Code Sec. 2-34. ○ d. Amendment to non-bid contracts: \$100 or less, per City Code Sec. 2-34. ○ d. Amendment to non-bid contracts: \$100 or less fer City Code Sec. 2-34. ○ d. Amendment to non-bid contract fer City Code Sec. 2-34. ○ d. Amendment to non-bid contracts														
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2:34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2:34. □ e. WRR-FM expenditures: \$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 (and/or repairs not exceeding \$3,000 and which do not require contracts should be processed by required for the last 12 months? If yes, complete an Administrative Califor Order of the last 12 months? If yes, attach copy of AAs within last 12 months. If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes If yes, attached (if applicable)? If yes If yes, yes If yes, attached (if applicable)? If yes If yes, yes If yes, attached (if applicable)? If yes If yes, yes If yes, yes If yes, yes, attached (if applicable)? If yes If yes, yes, yes, yes, yes, yes, yes, yes,		•	-			4-						53.1 0540		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ 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): □ f. Other Services (explain on attachment; for ratification on the Contract Full Processed Processed by requirement Processed Proce										inal contract	price by			
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. ∫ 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 contract should be processed by requirement. 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. Vol. Vol. Vol. Vol. Vol. Vol. Vol. Vol				-				er City Cod	le Sec. 2-34.		A	20		
Supplier Name Sergio M. Gutierrez Supplier No. VS0000034314					• •	-					T'S			
J. Order Services seption on a retartifications retarised and substitution on the require occurrent should be processed by requirement.	_	•		•	-				2.00		SC			
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. At 18 Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										essed by requi	eition.	-		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Supplier Name: Sergio M. Gutierrez Supplier No. VS0000034314 VS0000034314 VS0000034314 Supplier No. VS0000034314 VS0000034314 VS0000034314 VS0000034314 Authorize Contract Fee Instructor Authorize contract fee instructor agreement with Sergio M. Gutierrez. The vendor with be providing Karate classes program services to the citizens of Dallas Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024019 Contract Term: NTP to 4/30/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A N/A N/A N/A N/A N/A N/A N	3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 mo	nths? If	yes, attach (copy of AA	s within las	t 12 months.	S			
Subject: Lead Dept: Park and Recreation Authorize contract fee instructor agreement with Sergio M. Gutierrez. The vendor with be providing Karate classes program services to the citizens of Dallas Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024019 Contract Term: NTP to 4/30/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A N/A PKR-2024-00024019 70/30 Split Funding: Contract Amendment Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. O 00 O	4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply v	vith House E	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No		
Park and Recreation	Supplier Name:	Sergio M	. Gutierr	ez						Supplier No.	. Vsc	0000034314		
Action Requested: Authorize contract fee instructor agreement with Sergio M. Gutierrez. The vendor with be providing Karate classes program services to the citizens of Dallas Contact: Brendan Collins: (214) 671-1668 Contract Number: PKR-2024-00024019 Contract Term: NTP to 4/30/2025 Background: Contract fee instructors provide leisure, sports and health and wellness activity instruction HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A N/A PKR-2024-00024019 70/30 Split Funding: Contract Amendment Agreement No. Supplemental Agreement No. CR/AA No.	Subject:	Contract	Fee Inst	ructor										
Action Requested: Contract Brendan Collins: (214) 671-1668	Lead Dept:	·												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT N/A PKR N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		program services to the citizens of Dallas Contact: Brendan Collins: (214) 671-1668												
HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2024-00024019 70/30 Split Funding: \$0.00 Financing: \$0.00 Financing: \$0.00 Financing: \$0.00 TOTAL: \$0.00 Amount Agreement No. \$0.00 Amount Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Information: \$0.00 Contract Amount Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement Agreement No. \$0.00 Contract Contract Amount Agreement Agreement Agreement Agreement Agreement Agreement No. \$0.00 Contract Amount \$0.00 Contract Amount \$0.00 Contract Amount \$0.00 Contract Amount Agreement Agreement Agreement No. \$0.00 Contract Amount \$0.00 C	Contract Number: PKR-2024-00024019 Contract Term: NTP to 4/30/2025													
Check appropriate Box https://mycpa _cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2024-00024019 Financing: Contract Amendment Information: Contract Amendment Information: TYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Date Suplace State Sta	Background:													
Funding: N/A PKR N/A N/A N/A N/A N/A PKR-2024-00024019 70/30 Split \$0.00 Financing: TOTAL: \$0.00 Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements Information: O 000 O 000 O 000 O 000	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contac here are r he HUB re	ted one HUI no HUB's in I equirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	UB exists in ct for this b se this AA c	Dallas Cou usiness ca loes <i>not</i> in	inty for this tegory. ivolve more	business cate	egory.) but les			
Funding: Some of Previous Supplemental Agreement No. Supplemental Agreement Agreeme		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	1BER	AMOUNT		
Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Base Contract Amount Amount CR/AA No. Supplemental Agreements Amount Agreement Amount Agreements Agreements Agreements Agreements Agreement Agr		N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2024	-00024019		70/30 Split		
Financing: Supplemental Agreement No. Contract Amendment Information: Financing: Supplemental Agreement No. Supplemental Agreement Supplemental Agreement Amount Supplemental Agreement Amount Agreement Percentage O 00	Funding:							E				\$0.00		
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Base Contract Amount Base Contract Amount Amount Supplemental Agreements Supplemental Agreements Amount Including Agreement Total Supp'l Amount Including Agreement Percentage								-				\$0.00		
Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Amount Including Agreement Amount Agreements this Action Percentage		Finar	ncing:		IC.	191				TOTAL	L:	\$0.00		
Information: 0.00 0.00 %							Amount	Supp	lemental	Amount Inc	cluding tion	Agreement		
	Information:	Information: 0.00 0.00 %												

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

Feb 1, 2024

Mar 26, 2024

By Department Director

Approved as to Form by City Attorney

Date

Feb 5, 2024

By City Manager

Netta



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

04/19/2024

1. Place an "X" i	in the appr	opriate b	ox for the a	oproval of:										
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made bugh interlocol or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (moy not increase original contraction or than 2%).														
b. Amendments to competitively bid or formol proposal contracts: \$50,000 or less (moy not increase original controctiprice by most than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.														
C. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$100,0	000 or less, i	er City Cod	le Sec. 2-34.		ASS				
d. Amendm	ents to non-	-bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.				SCS	w III			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Co	de.			(min	¥ <			
				ratifications th ing \$3,000 and					essed by requ	A A	9 [
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an	Administro	ative Chang	e Order.		™ No			
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 ma	onths? If	yes, attach	copy of AA	s within las	t 12 month	s. 🗆	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House	3ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No			
Supplier Name:	MRI Soft	ware LLC	:						Supplier N	o. VS	0000050020			
Subject:	Ratificati	on of Inv	oices											
Lead Dept: AVI														
Action Requested: Authorize ratification payment of \$14,248.50 to MRI Software for the work order system at Dallas Love Field Airport from 10/1/2022-09/30/2024. Contract Number: AVI-2024-00024416 Contract Term: N/A														
Contract Number: AVI-2024-00024416 Contract Term: N/A to N/A Dept of Aviation (DOA) used MRI Software's (MRI) Not Facilities work order system that's a website subscription														
Background:	Dept of Aviation (DOA) used MRI Software's (MRI) NetFacilities work order system that's a website subscription services used at Dallas Love Field & Executive Airports, while waiting for the contract to be completed, MRI Software													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve containere are he HUB rasants and ser	cted one HU no HUB's in equirement		nly one HI to conta ply, becau	JB exists in ct for this b se this AA	Dallas Cou usiness cat loes <i>not</i> in	nty for this tegory. volve more	business ca	ategory. 00 but les	s than \$50,000 for section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT			
	0130	AVI	7754				СХ	AVI-2024	-00024416		\$14,248.50			
Funding:	()e (9 (4)		()	4		2.	4	B: y			
Financing: FY2024 Operating Fund TOTAL: \$14,248.50														
Contract Amendment Information:	Supplem Agreemer		Bose CR/AA No.	Base Contra Dote		se Contract Amount	Supp	f Previous lemental rements	Total Co Amount I this A	ncluding	Totol Supp'l Agreement Percentage			
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

04/17/2024

04/19/24

By Department Director

Date

Approved as to Form by City Attorney

Date

4/19/2024

By City Manager



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

2 4 5 5 9 0

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

April 7, 2024

1. Place an "X" i													
				n competitive bi	d or forn	nal proposal pr	ocess, including servi	ice procurements m	ade though				
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 \$5\$). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
								יים אוויים אוויים					
			-				,		T E m				
				City Code Sec. 2	-		?.	T.	9 9				
							st be attached): ontract should be proce	essed by requisition.	24				
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	dministrative Chang	e Order.	Yes 🛛 No				
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mor	iths? If	yes, attach co	py of AAs within last	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to d	comply v	vith House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No N/A				
Supplier Name:	GOLDEN	ENGINEI	RING					Supplier No. V	S0000073222				
Subject:	Hand Hel	d X-Ray	Scanner Rep	oair			•	•					
Lead Dept:	Fire-Resc	ue											
Action Requested: Authorize the repairs to three (3) hand held X-Ray scanner devices by DFR EOD response team in an amount not to exceed \$5045.00 with Golden Engineering – Sole Source													
Contract Number: DFD-2024-00024599 Contract Term: One Time to													
These devices are the mechanism needed to provide the x-ray radiation to capture the image of an object of concern. The Explosive Ordnance Squad has one of these devices for each system. The squad has several x-ray systems, distributed among the bomb technicians to ensure a timely response.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contai nere are ne HUB r	cted one HU no HUB's in equirement	B, because onl Dallas County i does not appl	y one Hi to conta y, becau	UB exists in Da ect for this bus use this AA do	esses (HUB's) on a roallas County for this iness category. es not involve more exempted by Local	business category than \$3,000 but I	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0001	DFR	HS03				÷		\$5,045.00				
Funding:							8		\$0.00				
							н		\$0.00				
	Finar	ncing:	Genera					TOTAL:	\$5,045.00				
Contract Amendment	Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage												
Information:									%				
Ny	APPROVA	AL: Appr	oved as bei				and Chapter 2 of t	he Dallas City Co	de.				
Tameji Berry				Apr 17, 2	2024	Don Kny	ght.		Apr 19, 2024				
Ву Дераі	tment Direc	tor		Date		Арр	roved as to Form by C	ity Attorney	Date				
	Jon Fortune Apr 17, 2024												

By City Manager



2 4 5 5 9 1

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

File the approved form and all necessary documentation with the

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

Apr 19, 2024

1. Place an "X" i	in the appro	priate bo	ox for the ap	proval of:				6	20			
LIXI				competitive l	bid or forn	nal proposal pi	rocess, including serv	ice procurements	made larough			
	•	_		ıl proposal cor	stracts: \$5	0 000 or less (may not increase orig	ainal contract	- Stranger			
_							· City Code Sec. 2-34.	Jinai contract pine	22 T			
				00 or less, per		•	City Code Sec. 2-34.		20			
=					•		_	C)	AM S			
-						f the City Code	e. st be attached):	A	20 [7]			
							ontract should be proce	essed by requisitio	n. 2			
2. Is this an ame	endment to	an existii	ng construc	tion contract:	? If yes, co	omplete an A	dministrative Chang	e Order	☐ Yes 🛛 No			
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mo	onths? If	yes, attach co	py of AAs within las	t 12 months.	☐ Yes ⊠ No			
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House Bil	l 1295 attached (if a	pplicable)?	☐ Yes ⊠ No N/A			
Supplier Name:			e Council, I	NC				Supplier No.	331146			
Subject:	Custom Lo		ding Code									
Lead Dept: Fire Rescue												
Authorize a three-year agreement to provide online access and 25 customized print sets of I-Codes of the 2021 International Fire Code with International Code Council, INC in an amount not to exceed \$14,610.00 – Sole Source.												
Requested: Contract Number: DFD-2023-00022392 Contract Term: 7-1-23 to 6-30-26												
Currently DFR provides a link to the City's website where the community can access the adopted local amendments for												
Background:									be more transparent			
Buckground.			_			-			ng professionals, and			
	attorneys	to acces	ss informat	ion to answe	er buildin	g, planning, a	and zoning question	ns.				
HUB	□ VEC W	o contac	tod at loast	two historica	lluundar	utilized busin	esses (HUB's) on a ro	atating basis				
Check appropriate Box					-		allas County for this	_	rv.			
https://mycpa							siness category.		,			
.cpa.state.tx.			•		• •				t less than \$50,000 for			
us/tpasscmbl search/	goods	and serv	ices subject	to competiti	ve biddin	g that are not	exempted by Local	Government Co	de Section 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	R AMOUNT			
	0001	DFD	LS01		3341		•:		\$14,610.00			
Funding:							i e		\$0.00			
							82		\$0.00			
	Finan	cing:	Genera					TOTAL:	\$14,610.00			
	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l											
Contract	Agreemen		CR/AA No	Date		Amount	Supplemental	Amount Includ				
Amendment Information:						20.00	Agreements	20.00				
mjormation.						20.00		20.00	%			
	ΔPPROV <i>A</i>	N· Δnnr	oved as hei	ng in accord	ance wit	h the hudget	and Chapter 2 of t	the Dallas City (ode.			
19dy)		pp1										
Tameji Berry				Apr 19,	2024	Don Kn	ght		Apr 19, 2024			
	rtment Direct	tor		Date	,		proved as to Form by C	ity Attorney	Date			

OPS-FRM-1004 Rev. 04.25.2023 Jon Fortune

Jon Fortune (Apr 19, 2024 16:14 CDT)

By City Manager

Apr 19, 2024



ADMINISTRATIVE

See Administrative Directive 4-05 for 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

04/19/2024

1. Place an "X" ir	1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts by the process of the proposal contracts).													
b. Amendm	ents to compet	itively bid o	or formal p	roposal cont	racts: \$50,	000 or less	(may not inc	rease orig	ginal contract	ice by	fore thom 25%).		
									F;	<	翠 💯		
🛛 d. Amendm	ents to non-bia	contracts:	\$100,000	or less, per C	ity Code S	ec. 2-34.			AS	T	CE		
e. WRR-FM	expenditures: \$	550,000 or	less per Ci	ty Code Sec. 2	2- 79 (C) of	the City Cod	e.		-12	5			
	vices (explain o r services and/o								essed by requisit		VE M		
2. Is this an amer	ndment to an e	existing co	nstruction	contract? I	f yes, com	plete an Ad	lministrative	e Change	Order.		₩ ⊠ ₩		
3. Any Administra	ative Actions t	o this vend	lor in the i	last 12 mont	hs? If yes	, attach co _l	oy of AAs wi	ithin last	12 months.		Yes 🗌 No		
4. Is Form 1295 -	- Certificate of	Interested	Parties re	equired to co	omply with	n House Bill	1295 attacl	hed (if ap	plicable)?		Yes 🛭 No N/A		
Supplier Name:													
Subject:	Extension of	Contract	Services (Only – Emer	rgency Ou	ıtreach Ser	vices						
Lead Dept:	Lead Dept: Office of Homeless Solutions												
Action	Request Supplemental Agreement No. 2 to extend contract services from April 1, 2024 to September 30, 2024.												
Requested:	xion												
Background:	providing em	ergency ou	treach ser	vices. The co	ntract was	executed v	ia AA 22-629	90 and ex	ss Solution's Out pired 09/30/202 he solicitation p	3. OH	S extended the		
HUB Check appropriate Box https://mycpa. cpa.state.tx.u s/tpasscmblse arch/	YES, we define the NO, the I	contacted on the contacted of the contac	one HUB, UB's in Da ement do	because only Ilas County t es not apply	y one HUE to contact ,, because	B exists in D for this bu this AA do	allas County siness categ es <i>not</i> invol	y for this ory. ve more	otating basis. business catego than \$3,000 bu Government Co	t less	than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMI	BRANCE T	YPE and NUMBI	ER	AMOUNT		
Funding:	0001	MGT	4311		3070		- *	OHS-202	2-00019987	17.	\$0.00		
Financing: TOTAL: \$0.00													
Contract Amendment	Supplemen Agreement		Base R/AA No.	Base Contro Date		se Contract Amount	Sum of I Supple Agree	mental	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage		
Information: SA2 23-6414 03/31/2024 \$100,000.00 \$25,000.00 \$125,000.00 0%													

My

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

Christine Crossley
Christine Crossley (Apr 19, 2024 10:57 CDT)

Apr 19, 2024

Stephen McFayden

Apr 22, 2024

By Department Director

Date

Approved as to Form by City Attorney

COM Date

Kimberly Bizor-Tolbert (Apr 19, 2024 14:18 CDT)

Apr 19, 2024

By City Manager

Date

de



2 4 5 5 9 3

See Administrative Directive 4-05 for 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

Apr 16, 2024

1. Place an "X"	in the appro	priate	box fo	or the ap	proval of:						C	20	024
interlocal or	cooperativ	e aaree	ments								ce procuremen	is made	
b. Amendm	ents to com	petitive	ly bid o	or forma	l proposal co	ntracts	s: \$50,	,000 or less	(may not i	ncrease orig	inal contract	toe by	more than 23%).
🛭 c. Profession	nal / Person	al / Plaı	nning /	Other S	ervice contra	cts: \$1	00,00	00 or less, pe	r City Cod	e Sec. 2-34.	*	153	the Control of the Co
d. Amendm	ents to non-	bid con	tracts:	\$100,00	0 or less, per	City C	ode Se	ec. 2-34.			Ĺ,		
e. WRR-FM	expenditure	es: \$50,0	000 or	less per	City Code Sec	:. <i>2-79</i> ((C) of	the City Coa	le.			- 20 - 20 - 20	2: D
					atifications t ng \$3,000 and		-			•	essed by requisiti	ion.	0
2. Is this an ame	endment to	an exis	sting c	onstruct	ion contract	? If ye	es, coi	mplete an A	Administra	tive Change	e Order.		Yes 🛛 No 🕝
3. Any Administ	rative Actio	ns to t	his ver	ndor in tl	he last 12 m	onths?	? If ye	es, attach c	opy of AA	s within last	12 months.		Yes No
4. Is Form 1295	– Certificat	e of Int	ereste	ed Partie	s required to	comp	oly wi	th House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	DALLAS F	ILM SO	CIETY	, INC.							Supplier No.	VS	0000076504
Subject:	Arts Activ	ate 20	24 – R	Round 3									
Lead Dept:	Office of	Arts &	Cultur	re									
Action Requested:	neighborhoods. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.												
Contract Number: OCA-2023-00023139 (CR-00026909) Contract Term: AA Effective Date to 9/15/2024													
Background:	The fee for this service is \$10,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,625.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or												
HUB	_					-			-		tating basis.		
Check appropriate Box						-					business categ	ory.	
https://mycpa.cpa.s					Dallas Count does not ap	-					than \$3,000 b	ut les	s than \$50,000 for
late.fx.us/tpasscmb lsearch/			-										ction 252.022.
	FUND	DEP	Т	UNIT	ACTV	OB	SJ	PROGRAM	ENCUI	MBRANCE TY	PE and NUMBE	R	AMOUNT
Funding:	0001	OCA	4	4880	CA01	308	39		MASC	OCA-2023	-00023139		\$10,500.00
	Finan	cing:	(General	Fund						TOTAL:		\$10,500.00
Contract Amendment Information:	Amount Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreements this Action Percentage												
- 8° UK	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Martine Philippe (Apr 15,	Apr 15, 2024 Apr 15, 2024 Apr 17, 2024 Apr 17, 2024 Apr 17, 2024 Apr 17, 2024												
By Depar	By Department Director Date Approved as to Form by City Attorney Date												
			25	9-						Apr 16,	2024		
					Bv City I	Manaa	er		Date				



2 4 5 5 9 4

EFFECTIVE DATE

Apr 16, 2024

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

Financing: General Fund TOTAL: \$8,000.00 Contract Amendment Supplemental Agreement No. CR/AA No. Date Supplemental Agreements CR/AA No. Date Supplemental Agreement Amount Supplemental Agreement Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Total Supp'l Agreement Agreement Total Supp'l Agre		1.												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract Angley not the Parsistand Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:									
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process) may that \$78\struct{8}\struct{1}{2}					competitive	bid or form	nal proposal p	rocess, in	cluding servi	ce procuren	nents mad	2		
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-37(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 requisitive. 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 Just 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)? Per Solution Note: Action Action Action Action Action Action Action Requested: **Requested:** **Activate 2024 – Round 3** **Participants explore ancestral meanings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the braid awarded amount upon completion of deliverable number to one adversely of the consultant's first invoice, one (1) payment of 25% or \$2,000.00 of the braid awarded amount upon completion of deliverable number to one and receipt of the consultant's secondinvoice, and one (1) payment			-		l proposal co	ntracts: \$5	0 000 or less	(may not i	ncrease oria	inal control	t orice hu			
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition: NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition: NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition: NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition: NOTE: Minor services (explain on a 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										mar control	-	\sim		
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. Statis 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, cattach copy of AAs within last 12 months. Yes No No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if opplicable)? Yes No No Supplier Name: Frida Lozano Supplier No. V\$0000032876 Subject: Arts Activate 2024 - Round 3 Lead Dept: Office of Arts & Culture "TRENZANDO: Stories of Affirmation" offers free workshops for women, mothers with daughters, and young BIPOC individuals. Participants explore ancestral meanings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139(CR-00023131) Contract Term: AA Effective Date to 9/15/2024				-				r city cou	e sec. 2-34.		S	2 [
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitive? 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Ves No Supplier No. 5. Supplier No. 5. Supplier No. 5. Supplier No. 6. Supplier No. 7. TRENZANDO: Stories of Affirmation" offers free workshops for women, mothers with daughters, and young BIPOC individuals. Participants explore ancestral manings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. 6. Contract Number: 6. Contract Number: 6. Contract Number: 7. Contract Number: 8. Contract Number: 9. Contract Number: 9. Contract Number: 9. Contract Number: 1. Contract Number: 2. Contract Number:	=							-			200	70		
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitive? 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Ves No Supplier No. 5. Supplier No. 5. Supplier No. 5. Supplier No. 6. Supplier No. 7. TRENZANDO: Stories of Affirmation" offers free workshops for women, mothers with daughters, and young BIPOC individuals. Participants explore ancestral manings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. 6. Contract Number: 6. Contract Number: 6. Contract Number: 7. Contract Number: 8. Contract Number: 9. Contract Number: 9. Contract Number: 9. Contract Number: 1. Contract Number: 2. Contract Number:					1000000				chadl.		17	E m		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										essed by requ	uisition. ^O	<u>5</u> □		
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an ame	ndment to	an existir	ng construct	ion contract	? If yes, co	omplete an i	Administra	ative Change	e Order.		Y No		
Supplier Name: Subject: Arts Activate 2024 – Round 3 Lead Dept: Office of Arts & Culture "TRENZANDO: Stories of Affirmation" offers free workshops for women, mothers with daughters, and young BIPOC individuals. Participants explore ancestral meanings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026911) The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's secondinvoice, one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's secondinvoice, and one (1) payment of 25% or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box we contacted to ene HUB, because only one HUB exists in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County t	3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach c	ppy of AA	s within last	12 months	s. 🛮 🖂	Yes No		
Artis Activate 2024 - Round 3	4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House B	II 1295 at	tached (if a	pplicable)?		Yes 🛛 No		
### Contract Number: OCA-2023-00023139 CR-00026911) Contract Term: An Effective Date to 9/15/2024 The fee for this service is \$8,000.00 to be paid in accordance with the terms of the consultant's first invoice, one (1) payment of 55%, or \$2,000.00, of the total awarded amount upon completion of deliverable number two and receipt of the consultant's first invoice, one (1) payment of 55%, or \$2,000.00, of the HUB, because only one HUB exists in Dallas County for this business category. ### NO, there are no HUB's in Dallas County to contact for this business category. ### Funding: General Fund ### Supplemental Base Base Contract Amount Agreement Action Action Agreement Action Action Agreement Action Action Action Action Agreement Action Action Action Action Action Action Action Action Action Agreement Action Action Action Action Agreement Action Action Action Agreement Action Agreement Action Action Action Action Action Action Agreement Action Acti	Supplier Name:	Frida Loza	no							Supplier N	o. VS	0000032876		
"TRENZANDO: Stories of Affirmation" offers free workshops for women, mothers with daughters, and young BIPOC individuals. Participants explore ancestral meanings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139(CR-00026911) The fee for this service is \$8,000.00 to be paid in accordance with the terms of the consultant's first invoice, one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 55% or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check oppropriate Box Most Contact one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and servic	Subject:	Arts Activ	ate 2024	– Round 3										
individuals. Participants explore ancestral meanings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026911) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's sirst invoice, one (1) payment of 50% or \$4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's secondinvoice, and one (1) payment of 25%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB HUB Check appropriate BOX VES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. VES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but	Lead Dept:													
The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Bax Intensive Message Description Bax Intensive Message Description NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements this Action Percentage	individuals. Participants explore ancestral meanings of hair and braids, promoting understanding across cultures through readings, interviews, and artistic activities. Special guests share personal stories, and the bilingual workshops integrate ancestral languages. The project occurs in unconventional spaces across Dallas, emphasizing cultural and artistic opportunities, fostering intergenerational connections, and culminating in live or recorded demonstrations of participants' reflections. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the													
total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box In NO, there are no HUB, because only one HUB exists in Dallas County for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Fund Contract Agreement No. TOTAL: \$8,000.00 Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements Agreements Total Supp'l Agreement Agreements This Action Percentage		Contract	Number:	OCA-20	23-00023139 (CR-0002691	1) Contro	ct Term:	AA Effect	ive Date	to 9	9/15/2024		
Check appropriate Box https://mycpa.cpa.stato.tx.us/lcasscmb Search/	Background:	\$4,000.00 of payment of	ed amount f the total a 25%, or \$2,	upon complet warded amou ,000.00, of the	ion of delivera ant upon comp award will be	ble number letion of del payable upo	one and recei iverable numb	ot of the co er two and	nsultant's first receipt of the	invoice, one consultant's	(1) payme secondiny	nt of 50% or voice, and one (1)		
Funding: 0001 OCA 4880 CA01 3089 MASC OCA-2023-00023139 \$8,000.00 Financing: General Fund TOTAL: \$8,000.00 Contract Supplemental Base Base Contract Agreement No. CRIAA No. Date Amount Supplemental Agreement No. CRIAA No. Date Amount Management No. CRIAA No. Date Management No. CRIAA No.	Check appropriate Box https://mycpa.cpa.s tate.tx.us/toasscmb	YES, w NO, th	re contact nere are n ne HUB re	ted one HUE o HUB's in E quirement	3, because of Dallas County does not app	nly one HU y to contac ply, becau	JB exists in [ct for this bu se this AA d	oallas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business ca	itegory. 00 but les			
Financing: General Fund Contract Amendment Financing: General Fund Base Contract Agreement No. CR/AA No. Date Sum of Previous Sum of Previous Supplemental Amount Including Agreement Agreements Agreements Total Contract Amount Including Agreement Agreement Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE TY	PE and NU	MBER	AMOUNT		
Contract Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Amount Including Agreement Agreements this Action Percentage	Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139	9	\$8,000.00		
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Agreements this Action Percentage		Finan	cing:	General	Fund					тота	AL:	\$8,000.00		
injornation.	Amendment							Suppl	lemental	Amount I	ncluding	Agreement		
	mjormation:													

APPROVAL: Approved	as being in accordance with th	e budget and Chapter 2 of the Dallas City Cod	le.
Martine Philippe (Apr 16, 2024 09:39 CDT)	Apr 16, 2024	Suzanne Knuppel	Apr 17, 202
By Department Director	Date	Approved as to Form by City Attorney	Date
200	2		

By City Manager

Apr 16, 2024



2 4 5 5 9 5

EFFECTIVE DATE

Apr 16, 2024

See Administrative Directive 4-05 for 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 appropriate	box for the ap	proval of:										
	of \$100000 or less		competitive bio	or form	al proposal p	rocess, inclu	uding servi	100	_	igh			
h Amendme	cooperative agree ents to competitive	ments. Iv hid or forma	l nronosal contr	acts: \$50	000 or less l	may not inc	rease oria	inal controct Brit	a hu mane t	hap 25%)			
	nal / Personal / Plai							F	70				
	ents to non-bid con					,		(n	22	m			
	expenditures: \$50,0					е.		a		2500			
	vices (explain on at						ned):	rn ×	Z Z	m			
NOTE: Minor	services and/or rep	airs not exceedi	ng \$3,000 and w	hich do n	ot require a c	ontract shou	ld be proce	essed by requisition	/	8.71			
	ndment to an exis			-					Yes				
3. Any Administr	rative Actions to ti	his vendor in t	he last 12 mon	ths? If y	es, attach co	ppy of AAs u	within last	12 months.	Yes 2	No			
4. Is Form 1295	– Certificate of Int	erested Partie	s required to c	omply wi	ith House Bi	ll 1295 atta	iched (if a	pplicable)?	☐ Yes [No			
Supplier Name:	Lakeem Wilson							Supplier No.	VC31475				
Subject:	Arts Activate 20	24 – Round 3											
Lead Dept:	Office of Arts &	Culture											
	The "March Towards F involves a 5-day educa	•	•			_				' '			
involves a 5-day educational mural workshop by artist Lakeem Wilson. A vibrant paint-by-numbers community mural will be created at Malcolm X and Martin Luther King Blvd. The grand unveiling will celebrate diversity, equity, and community engagement. The project aspires to enhance aesthetics, reduce crime rates, and foster positive change in historically underserved communities. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events.													
Requested:	•							•		,			
All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026917) Contract Term: AA Effective Date to 9/15/2024													
	The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or												
Background:	\$4,000.00 of the tot	al awarded amou	ınt upon complet	ion of deli	verable numb	er two and re	ceipt of the	consultant's secor	nd invoice, an	d one (1)			
	payment of 25%, or approval of the final		•		n satisfactory	completion o	of all require	d services as deter	mined by the	Director,			
нив			two historically		tilized busin	esses (HUB	s) on a ro	tating basis.					
Check appropriate							-	business catego	ry.				
Box https://mycpa.cpa.s			Dallas County t					than \$3,000 bu	t less than	\$50,000 for			
tate tv us/teasscmb								Government Co					
	FUND DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	PE and NUMBER	R A	MOUNT			
Funding:	0001 OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139	\$8,00	00.00			
	Financing:	General	Fund					TOTAL:	\$8,00	00.00			
Contract	Supplemental	Base	Base Contract	Rase	Contract	Sum of F		Total Contra		tal Supp'l			
Contract Amendment	Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement												
Information:						Agreer	Hents	this Action	Pe	rcentage			
-81	APPROVAL: App	proved as bei	ng in accordar	ice with	the budget	t and Chap	ter 2 of t	he Dallas City (Code.				
Mile Mile	Apr 16, 2024 Suzanne Knuppel												
Martine Philippe (Apr 16,	2024 0 9:38 CDT)		Api 16		Suzan	ine Knuppel (Apr 1	7. 2024 09:59 CT			Apr 17, 2024			
By Depai	tment Director		Date		Ард	oroved as to	Form by Ci	ty Attorney		Date			
		2505				Δ	\pr 16,	2024					
			By City Mo	nager		Date		·					



2 4 5 5 9 6

Apr 16, 2024

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" i												
interlocal or	cooperative	e agreer									2 70	
b. Amendme	ents to comp	oetitivel	y bid or forma	l proposal cor	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	t price by	more than [13%).	
C. Profession	nal / Persona	al / Plan	ning / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Code	e Sec. 2-34.		13 CO	CE R 22	
d. Amendme	ents to non-l	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.				co S	geans	
e. WRR-FM	expenditure.	s: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.			Hm	PX S	
			achment; for I						essed by requ	isi Hon	ED ED	
2. Is this an ame	endment to	an exis	ting construct	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order.		Yes No	
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mc	onths? If y	ves, attach co	ppy of AAs	s within last	12 months	. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Lashell Bo	oker							Supplier No	o. VC	26678	
Subject:	Arts Activ	ate 202	24 – Round 3									
Lead Dept:	Office of A	Arts & (Culture									
Action	sleep habits a fostering a co	nd art the nducive e	erapy, participant	ts will choose fat mproved sleep. I	orics and cole Event will be	ors for personal	ized collages ublic. Consul	s. The session a tant shall follo	aims to reduce w CDC guidelir	anxiety and les for all in	materials on healthy d stress through art, person events. All as amended.	
Contract Number: OCA-2023-00023139 (CR-00026918) Contract Term: AA Effective Date to 9/15/2024												
Background:	The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or											
HUB Check appropriate Box https://mycpa.cba.s tate.tx.us/loasscmb	YES, w YES, w NO, th	e conta e conta ere are ne HUB	cted at least acted one HUI no HUB's in I requirement	two historica B, because or Dallas County does not app	Illy underunly one HU to conta	JB exists in D ct for this bu se this AA do	oallas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les	s than \$50,000 fo ection 252.022.	
	FUND	DEPT	1	ACTV	OBJ	PROGRAM			PE and NU		AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139		\$8,000.00	
	Finan	cing:	General	Fund					TOTA	L:	\$8,000.00	
Contract Amendment Information:	Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Amount Agreements this Action Percentage											
St Lyb	Ó	\L: App	roved as bei		ance witl			apter 2 of t	he Dallas C	City Code	e. Apr 17, 2024	
Martine Philippe (Apr 16, 2		or		Date	_				tu Attornos		Data	
ву Берат	tment Direct	.01	75B2	Dute		Арі		o Form by Ci Apr 16, 2			Date	
				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.

2 4 5 5 9 7

EFFECTIVE DATE

Apr 19, 2024

1. Place an "X"	- ' '									00	924		
					n competitive	bid or forn	nal proposal p	process, including s	ervice procurem	etils mo	0 111		
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
l <u> </u>										S	ω !!!		
d. Amendm	ents to non-	-bid con	trac	ts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.				I		
e. WRR-FM	expenditure	es: \$50,	000	or less per	City Code Se	c. 2-79(C) o	f the City Cod	le.		7 30	ö 🗅		
								ust be attached): contract should be p	rocessed by requi	sition.	58		
2. Is this an ame	endment to	an exi	sting	construc	tion contract	t? If yes, c	omplete an A	Administrative Ch	ange Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ons to t	his v	endor in t	he last 12 m	onths? If	ves, attach co	opy of AAs within	last 12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	te of In	tere	sted Partie	es required t	o comply v	vith House Bi	ll 1295 attached (if applicable)?		Yes No N/A		
Supplier Name:	Mythics,	LLC							Supplier No	. VS	0000023852		
Subject:	Oracle Er	nd Use	r Or	dering Do	cument sig	nature							
Lead Dept:	Informati	on & T	ech	nology Se	rvices (ITS)								
Action Requested:													
	Contract Number: DSV-2024-00024097 Contract Term: 4/30/2024 to 4/29/2027 Resolution No. 24-0422 authorized a cooperative purchasing agreement for continuous software maintenance and												
Background:	support	of Orac	cle d	database	licensed pro	oducts for	the Departi	ment of Informa	tion and Techr	ology S	maintenance and services. DIR-TSO- ner and the Order		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont here ar he HUB	acte e no req	ed one HU HUB's in Juirement	B, because o Dallas Count does not ap	only one Hu by to conta ply, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on Dallas County for t siness category. Des <i>not</i> involve m It exempted by Lo	his business cat	egory.) but les	s than \$50,000 for ection 252.022.		
	FUND	DEP	Т	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	1BER	AMOUNT		
	DSV-2024-00024097 \$0.00												
Funding:											\$0.00		
											\$0.00		
	Finar	ncing:		No cost	consideratio	n			TOTA	L:	\$0.00		
Contract Amendment	Supplem Agreemer		C	Base R/AA No.	Base Contro Date		se Contract Amount	Sum of Previou Supplemental Agreements		cluding	Total Supp'l Agreement Percentage		
Information:	1		2	4-0422	3/27/202	4 \$7,1	63,942.67	\$0.00	\$7,163,94	12.67	0%		

Y

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

Shelia Robinson (Apr 19, 2024 14:58 CDT)

Apr 19, 2024

Stpehen T. Freeland

Apr 20, 2024

By Department Director

Date

Approved as to Form by City Attorney

Dote

Robert Yerez Robert Perez (Apr 19, 2024 17:18 CDT)

Apr 19, 2024

By City Manager

Date

OPS-FRM-1004 Rev. 04.25.2023



245598

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.

Apr 23, 2024

1. Place an "X" i	in the appr	opriate	box for the a	oproval of:						
11 1							rocess, including sen			
b. Amendm	ents to com	petitive	ly bid or forma	ıl proposal con	tracts: \$5	0,000 or less (may not increase ori	ginal contrac	5 EE by	
🛭 c. Professioi	nal / Person	al / Plar	nning / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	į		APR APR
d. Amendm	ents to non-	-bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34.			D (CO	C C
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		N.C.	ω $\overline{\mathbf{m}}$
							ist be attached): ontract should be proc	essed by requ	SKIDS.	AH A
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.	s IIII	
3. Any Administ	rative Actio	ons to th	his vendor in t	he last 12 mo	onths? If	yes, attach co	opy of AAs within las	t 12 months.		red No
4. Is Form 1295	– Certificat	te of Int	erested Partie	es required to	comply w	vith House Bil	ll 1295 attached (if a	pplicable)?		Yes 🛛 No N/A
Supplier Name:	On the Bo	order C	atering					Supplier No	. 350	0066
Subject:	Employee	e Advise	ory Council T	eam Building	Event					
Lead Dept:	Informati	on and	Technology	Services						
Action Requested:			ice agreemei nd training ev		atering ar	nd delivery s	ervices for the May	, 3, 2024 em	ployee	advisory council
	Contract	Numbe	er: D	SV-2024-000	24782	Contra	ct Term: 5/1/	2024	to	5/31/2024
Background:	event wit	th inclu	ding various	employee tra	ining and	d team buildi	everal City departring exercises. The v	endor will pı	•	
HUB	serve too	a to th	e employees	. vendor will	remove	all food item	is once the event is	over.		
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are ne HUB	acted one HU no HUB's in requirement	B, because on Dallas County does not app	nly one Ho to conta lly, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on a reallas County for this siness category. Des not involve more texempted by Local	business cat than \$3,000	egory.) but les	
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUM	1BER	AMOUNT
	0198	DSV	1664		3020		CX DSV-202	4-00024782		\$5,466.24
Funding:							-			\$0.00
⇒ 20 K										\$0.00
	Finar	ncing:	Data Se	rvices Fund				TOTA	L:	\$5,466.24
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:										%
wie zielingt	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Apr 16, 2024 Apr 23, 2024									
William Zielinski (Apr 16, 2024	12:49 CDT) tment Direc	tor	Ар			Stephen T. Free	eland (Apr 23, 2024 10:41 CDT)	Sa. A44	•	
ву Бериг	thent bliet	LUI		Date ert Perez			proved as to Form by C 3, 2024	ny Allorney	ST	Date
			Robert Porc	By City N		Apr Z.	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.

245599

EFFECTIVE DATE

Apr 22, 2024

STF			
	S	TF	

1. Place an "X"	in the appr	opriate	box for the a	pproval of:							22
a. Contracts	of \$10000 cooperativ	0 or less e agreei	resulting fron ments.	n competitive b	id or form	al proposal į	orocess, inc	cluding serv	ice procuren	Parts made	de ffrough
b. Amendm	ents to com	petitive	y bid or forma	al proposal con	tracts: \$50	0,000 or less	(may not i	ncrease orig	inal contrac	F price by	more than 23%).
C. Profession	nal / Persor	al / Plan	ning / Other S	Service contrac	ts: \$100,0	00 or less, pe	er City Code	Sec. 2-34.		ASC	Por than 13%).
d. Amendme	ents to non	-bid con	racts: \$100,0	00 or less, per	City Code S	Sec. 2-34.				=======================================	A 2
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) of	f the City Cod	le.			×	A K
				ratifications th ing \$3,000 and					essed by reau	Sisition.	- D
2. Is this an ame											Yes 🛛 No
3. Any Administ										. 🗆	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Partio	es required to	comply w	ith House B	ill 1295 att	ached (if a	pplicable)?		Yes No N/A
Supplier Name:	CaseWor	thy, Inc.							Supplier No	o. VC1	17822
Subject:	Subscript	on Rene	wal for Case I	Management S	oftware M	laintenance	and Suppo	rt			
Lead Dept:	City Attor	ney's Of	fice								
Action Requested:		r the Cit									a case management 025. Not to exceed
nequesteu.	Contract	Numbe	r: A	TT-2024-0002	4808	Contro	ct Term:	2/1/2	2024	to	1/31/2025
Background:	Communi	ty Court		ption renewal							r the City of Dallas 124 through January
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	acted one HU no HUB's in requirement		ly one HU to contactly, because	JB exists in E ct for this bu se this AA do	Dallas Cour Isiness cat Des <i>not</i> inv	nty for this egory. volve more	business ca	tegory. O but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0001	ATT	Various		3070		MASC	ATT-2024	-00024808		\$15,676.10
Funding:					h .		-				
							14				
	Finan	cing:							TOTA	A <i>L:</i>	\$15,676.10
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:											%

My

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

Auch Powers
Ayeli Powers (Apr 22, 2024 13:10 CDT)

Apr 22, 2024

Stephen T. Freeland
Stephen T. Freeland (Apr 23, 2024 10:10 CDT)

Apr 23, 2024

By Department Director

Date

Approved as to Form by City Attorney

STF

Date

tc broadnax (Apr 22, 2024 21:06 CDT)

Apr 22, 2024

Date

By City Manager

4/18/2024

OPS-FRM-1004 Rev. 04.25.2023



245611

EFFECTIVE DATE

Apr 22, 2024

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

File the approved form and all necessary documentation with the

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:								
				n competitive bi	d or forn	nal proposal p	rocess, inclu	iding servi	ice procureme	nt en en	de thraugh	
	r cooperativ			continues or account to only a continue to			Processor International Control		and the second s	A	A	20
				al proposal cont					inal contract p	orice by	0	
-				Service contract			City Code !	sec. 2-34.		Soc	12	m
				00 or less, per C			2			=17	230	7
No. of the last of				City Code Sec. 2 ratifications the				adl-		×ī		m
				ling \$3,000 and v					essed by requisi	tien ?	89	0
2. Is this an amo	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrati	ve Changi	e Order.		Yes 🤁 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach co	py of AAs v	vithin last	12 months.		Yes 🗵 No	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to c	omply v	vith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛭 No N	V/A
Supplier Name:	Jersey Ta	ctical Co	rp.						Supplier No.	VC	30675	
Subject:	Breaching	g Instruc	tor course					•				
Lead Dept:	Dallas Po	lice dep	artment									
Action	To autho	rize pay	ment in the	amount of \$5,	,000 to	Jersey Tactic	al Corp for	a two-da	ay breaching	instru	ctor course.	
Requested:												
	Contract	Number	: D	PD-2024-0002	3866	Contra	ct Term:	2/22/	2024	to	2/21/202	5
	Thir costi	fication t	raining will b	e a mandatory (certificat	ion needed by	staff mem	bers to ins	struct officers	in the s	safe and prope	r 1150
	I IIIIS CEILI											use
Background:			ell as the saf	ety, care, and m								use
Background:	of these to	ools, as w		fety, care, and m	naintena	nce of these tr	raining door	'S,				use
HUB Check appropriate	of these to	ools, as w	cted at least	two historicall	naintena y underi	nce of these tr utilized busine	esses (HUB	's) on a ro	otating basis			use
HUB	of these to	ools, as w ve conta- ve conta-	cted at least	two historically B, because only	y underi	nce of these tr utilized busine JB exists in Da	esses (HUB	's) on a ro y for this	otating basis			use
HUB Check appropriate Box https://mycpa .cpa.state.tx.	of these to	ve conta ve conta ve conta nere are he HUB r	cted at least cted one HU no HUB's in equirement	two historically B, because only Dallas County t	y underi y one Hl o conta	utilized busing JB exists in Da ct for this bus se this AA do	esses (HUB allas Count siness categ es not invo	's) on a ro y for this gory.	otating basis, business cate than \$3,000	gory. but les	s than \$50,00	0 for
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	of these to	ve conta ve conta ve conta nere are he HUB r	cted at least cted one HU no HUB's in equirement	two historically B, because only Dallas County t	y underi y one Hl o conta	utilized busing JB exists in Da ct for this bus se this AA do	esses (HUB allas Count siness categ es not invo	's) on a ro y for this gory.	otating basis, business cate than \$3,000	gory. but les	s than \$50,00	0 for
HUB Check appropriate Box https://mycpa .cpa.state.tx.	of these to	ve conta ve conta ve conta nere are he HUB r	cted at least cted one HU no HUB's in equirement	two historically B, because only Dallas County t	y underi y one Hl o conta	utilized busing JB exists in Da ct for this bus se this AA do	esses (HUB allas Count siness categ es <i>not</i> invo	's) on a ro y for this gory. live more by Local	otating basis, business cate than \$3,000	gory. but les Code S	s than \$50,00	0 for 2.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th	ve containere are he HUB resident	cted at least cted one HU no HUB's in equirement vices subject	two historically because only Dallas County to does not apply to competitive	y underi y one Ht o conta y, becau e biddin	utilized busine UB exists in Da ct for this bus se this AA do g that are not	esses (HUB allas Count siness categ es <i>not</i> invo exempted	's) on a roy for this gory. Solve more by Local	otating basis business cate than \$3,000 Government	gory. but les Code S	s than \$50,00 ection 252.02	0 for 2.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ YES, w☐ YES, w☐ NO, th☐ NO, th☐ goods	ve containere are the HUB resident and services and services DEPT	cted at least cted one HU no HUB's in equirement vices subject	two historically because only Dallas County to does not apply to competitive	y underi y one HU o conta y, becau e biddin	utilized busine UB exists in Da ct for this bus se this AA do g that are not	esses (HUB allas Count siness categ es <i>not</i> invo exempted	's) on a roy for this gory. Solve more by Local	btating basis, business cate than \$3,000 Government	gory. but les Code S	s than \$50,00 ection 252.02 <i>AMOUN</i>	0 for 2.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w☐ YES, w☐ YES, w☐ NO, th☐ NO, th☐ goods	ve containere are the HUB resident and services and services DEPT	cted at least cted one HU no HUB's in equirement vices subject	two historically because only Dallas County to does not apply to competitive	y underi y one HU o conta y, becau e biddin	utilized busine UB exists in Da ct for this bus se this AA do g that are not	esses (HUB allas Count siness categ es <i>not</i> invo exempted	's) on a roy for this gory. Solve more by Local	btating basis, business cate than \$3,000 Government	gory. but les Code S	s than \$50,00 ection 252.02 <i>AMOUN</i> \$5,0000	0 for 2.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N	ve conta ve conta ve conta nere are he HUB r s and ser DEPT	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767	two historically by because only Dallas County to does not apply to competitive	y underi y one HU o conta y, becau e biddin	utilized busine UB exists in Da ct for this bus se this AA do g that are not	esses (HUB allas Count siness categ es <i>not</i> invo exempted	's) on a roy for this gory. Solve more by Local	btating basis, business cate than \$3,000 Government	gory. but les Code S	s than \$50,00 ection 252.02 <i>AMOUN</i> \$5,0000 \$0.00	0 for 2.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N	ve containere are the HUB ris and ser DEPT DPD	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767	two historically by because only Dallas County to does not apply to competitive ACTV	y underry one HI o conta y, becau e biddin OBJ 3364	utilized busine UB exists in Da ct for this bus se this AA do g that are not	esses (HUB allas Count siness categ es <i>not</i> invo exempted	's) on a roy for this gory. Solve more by Local BRANCE TO DPD-2024	btating basis, business cate than \$3,000 Government YPE and NUMB	gory. but les Code S BER	s than \$50,00 ection 252.02 <i>AMOUN</i> \$5,0000 \$0.00	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Supplement	ve containere are the HUB riss and ser DEPT DPD	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767	two historically by because only Dallas County to does not apply to competitive	y underry one HI o conta y, becau e bidding OBJ 3364	utilized busine UB exists in Da ct for this bus se this AA do g that are not	esses (HUB allas Count siness categ es not invo exempted ENCUME	's) on a roy for this gory. In the state of	than \$3,000 Government YPE and NUME 1-00023866 TOTAL Total Cont Amount Inc	gory. but les Code S BER tract	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$0.00 Total Supi Agreemed	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N	ve containere are the HUB riss and ser DEPT DPD	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767	two historically by because only Dallas County to does not apply to competitive ACTV Base Contract	y underry one HI o conta y, becau e bidding OBJ 3364	utilized busine UB exists in Da ct for this bus se this AA do g that are not PROGRAM	esses (HUB allas Count siness categ es not invo exempted ENCUME	's) on a roy for this gory. In the state of	than \$3,000 Government PE and NUMB 1-00023866 TOTAL	gory. but les Code S BER tract	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$0.00 \$5,000 Total Supp	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Supplement	ve containere are the HUB riss and ser DEPT DPD	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767	two historically by because only Dallas County to does not apply to competitive ACTV Base Contract	y underry one HI o conta y, becau e bidding OBJ 3364	utilized busine UB exists in Da ct for this bus se this AA do g that are not PROGRAM	esses (HUB allas Count siness categ es not invo exempted ENCUME	's) on a roy for this gory. In the state of	than \$3,000 Government YPE and NUME 1-00023866 TOTAL Total Cont Amount Inc	gory. but les Code S BER tract	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$0.00 Total Supi Agreemed	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Finan Supplemen Agreemen	ve contave contave contave contave contave are he HUB residuely and ser DEPT DPD decing:	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767 LEOSE F Base CR/AA No.	two historically by because only Dallas County to does not apply to competitive ACTV Base Contract	y underry one HI to contary, because bidding OBJ 3364	utilized busine UB exists in Di ct for this bus se this AA do g that are not PROGRAM BE Contract Amount	esses (HUB allas Count siness categ es not invo exempted ENCUME	rs, rs, rs) on a rc y for this gory. live more by Local BRANCE TO DPD-2024	than \$3,000 Government YPE and NUME 1-00023866 TOTAL: Total Cont Amount Inc. this Acti	gory. but les Code S BER tract luding on	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$0.00 Total Supl Agreemel Percentag	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Finan Supplemen Agreemen	ve contave con	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767 LEOSE F Base CR/AA No.	two historically because only Dallas County the does not apply the to competitive ACTV Base Contract Date	y underry one HI to contary, because bidding OBJ 3364	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM PROGRAM GE Contract Amount	esses (HUB allas Count siness categ es not invo exempted ENCUME	rs, rs, rs) on a rc y for this gory. live more by Local BRANCE TO DPD-2024	than \$3,000 Government YPE and NUME 1-00023866 TOTAL: Total Cont Amount Inc. this Acti	gory. but les Code S BER tract luding on	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$5,000 Total Suppagreement of the percentage of the	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Finan Supplemen Agreemen	ve contave con	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767 LEOSE F Base CR/AA No.	two historicalls, because only does not apply to competitive ACTV Base Contract Date	y underry one HI to contary, because bidding OBJ 3364	utilized busine UB exists in Di ct for this bus se this AA do g that are not PROGRAM BE Contract Amount	esses (HUB allas Count siness categ es not invo exempted ENCUME	rs, rs, rs) on a rc y for this gory. live more by Local BRANCE TO DPD-2024	than \$3,000 Government YPE and NUME 1-00023866 TOTAL: Total Cont Amount Inc. this Acti	gory. but les Code S BER tract luding on	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$0.00 Total Supl Agreemel Percentag	0 for 2. T
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Finan Supplemen Agreemen	ve containere are the HUB is and ser DEPT DPD DPD DPD DPD DPD DPD DPD DPD DPD D	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767 LEOSE F Base CR/AA No.	two historically because only Dallas County the does not apply the to competitive ACTV Base Contract Date	y underry one HI to contary, because bidding OBJ 3364	utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM PROGRAM GE Contract Amount The budget	esses (HUB allas Count siness categ es not invo exempted ENCUME	rs, on a rc y for this gory. live more by Local BRANCE TO DPD-2024 Previous mental ments	than \$3,000 Government YPE and NUME 1-00023866 TOTAL Total Cont Amount Inc. this Acti	gory. but les Code S BER tract luding on	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$5,000 Total Suppagreement of the percentage of the	O for 2. T o'l nt ge
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	Of these to YES, w YES, w NO, th NO, th goods FUND OS1N Finan Suppleme Agreemer	ve containere are the HUB is and ser DEPT DPD DPD DPD DPD DPD DPD DPD DPD DPD D	cted at least cted one HU no HUB's in equirement vices subject UNIT 6767 LEOSE F Base CR/AA No.	two historically because only Dallas County the does not apply the competitive ACTV FUNDS Base Contract Date Apr 22, 2024	y underry one HI to contary, because bidding OBJ 3364	utilized busine UB exists in Da ct for this bus se this AA do g that are not PROGRAM PROGRAM The budget Don Kn App	esses (HUB allas Count siness categ es not invo exempted ENCUMI	rs, rs) on a rc y for this gory. live more by Local BRANCE TO DPD-2024 Previous mental ments ter 2 of t	than \$3,000 Government YPE and NUME 1-00023866 TOTAL Total Cont Amount Inc. this Acti	gory. but les Code S BER tract luding on	s than \$50,00 ection 252.02 AMOUN \$5,0000 \$0.00 \$0.00 Total Supp Agreement 9 %	O for 2. T o'l nt ge



245612

EFFECTIVE DATE

Apr 19, 2024

See Administrative Directive 4-05 for 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	box for the a	pproval of:					
a. Contracts	of \$10000	0 or less	resulting from	n competitive b			process, including serv		
interlocal or	cooperativ	re agree	ments.			0.000 ((may not increase orig	sinal contract	202 than 250/1
							r City Code Sec. 2-34.	Jinai contract mae	200
				00 or less, per (r city code set, 2-54,	500	
				City Code Sec.			l _P	S.	2º CH
_							ist be attached):	급음	A <
NOTE: Minor	r services an	d/or rep	airs not exceed	ling \$3,000 and	which do	not require a c	ontract should be proce		grang.
							Administrative Chang	2.4	
							opy of AAs within las		X You No
4. Is Form 1295	Certifica	te of Int	erested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if a	- was a subsidered	Yes No N/A
Supplier Name:	Police Ex	ecutive	Research Fo	rum				Supplier No. V	C0000008398
Subject:	SMIP Exe	cutive	Training						
Lead Dept:	Dallas Po	lice De	partment						
Action	Authoriz	e payr	ment in the	amount of \$	311,150	00 to Polic	e Executive Resea	rch Forum for SN	MIP Training.
Requested:	Contract	Numbe	er: DI	PD-2024-000	24724	Contro	ct Term: 4/4/2	2024 to	12/31/2024
Background:							m that provides sed d practices used in		
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are ne HUB	acted one HUI e no HUB's in I requirement	B, because on Dallas County does not app	ly one HU to contai ly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro lallas County for this siness category. les not involve more t exempted by Local	business category. than \$3,000 but le	ess than \$50,000 for
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	OS1N	DPD	6767		3361		DPD-202	4-00024724	10,600.00
	Finan	cing:	LEOSE F	UNDS				TOTAL:	10,600.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
.,,									<u> </u>
. 1	APPROVA	L: App	roved as bei	ng in accorda	ince with	the budge	t and Chapter 2 of t	he Dallas City Cod	de.
Mart 17, 7724 69.3	DCIM.		Apr	19, 2024			Knight (Apr. 24, 2024 07: 0 CD1)	Apr	24, 2024
By Depar	tment Direc	tor		Date		Ард	proved as to Form by Ci	ty Attorney	Date
			Jon	Fortune	-	Ар	or 19, 2024	A	/
			_	By City M	lanager		Date		



245613

See Administrative Directive 4-05 for 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

04/19/2024

1. Place an "X" i	n the appro	opriate l	oox for the a	oproval of:							
1 1	•			competitive b	-						-
interlocal or	cooperativ	e agreer	nents.							D O.	y more than 25%).
									inal contrac	t price by	y more than 25%).
_ ′	al / Person	al / Plan	ning / Other S	Service contrac	ts: \$100,0	100 or less, p	er City Code	Sec. 2-34.		- (0	APR (E)
d. Amendme	ents to non-	-bid cont	racts: \$100,00	00 or less, per (City Code	Sec. 2-34.				ASC.	2 ² m
_	•		-	City Code Sec.	-					一番	
				ratifications the ing \$3,000 and					essed by requ	itsitida.	VE N
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an i	Administra	tive Chang	e Order.	SIT	Yes 🗆 🔊
3. Any Administr	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	ves, attach c	opy of AAs	within las	t 12 months	i. 🛛 🗵	Yes 🗌 No
4. Is Form 1295	– Certificat	te of Inte	erested Pa r tie	es required to	comply w	ith House B	ill 1295 att	ached (if a	pplicable)?	E	Yes 🛛 No
Supplier Name:	SOL XR, L	LC							Supplier N	o. VC	29535
Subject:	SA #1 to a	add fun	ds and time								
Lead Dept:	AVI										
	Authorize	e Supple	mental Agre	eement #1 to	the cons	ulting servi	ces contra	ct with SC	DL XR, LLC t	o add a	dditional services
Action			_		on devel	oped undei	the contr	act and to	extend the	e term c	of the contract.
Requested:	Amount I	not to e	xceed \$1,28	0.00.							
	Contract	Numbe	r: A\	/I-2023-0002:	1436-1	Contro	act Term:	5/1/2	2023	to	4/30/2024
											ty application
	_	-	-								ntenance and
Background:											ract to SOL XR, e March 1, 2024.
											eed \$1,280.00.
HUB	Addition	ai sei vie	co regurante	tile details o	i the app	s una quest	10113 17 61 6	necaca.	unoune no	t to cho	200,200,000
Check appropriate	=			two historical	•				_		
Box https://mycpa				B, because on	-				business ca	itegory.	
.cpa.state.tx.				Dallas County					than \$3.00	0 hut le	ss than \$50,000 for
us/tpasscmbl											Section 252.022.
search/						7					_
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NU		AMOUNT
2	0130	AVI	7718		3070		СХ	AVI-2023	-00021436	-1	\$1,280.00
Funding:											
	Finar	ncing:							тот	AL:	\$1,280.00
Contract	Supplem	ental	Base	Base Contrac	t Bas	e Contract	_	Previous	Total Co		Total Supp'l
Amendment	Agreeme		CR/AA No.	Date		Amount		emental	Amount I	_	Agreement Percentage
Information:	mation: 1 23-5559 05/1/23 \$15,000.00 0 \$16,280.00 9%										
	K						-				
1	APPROV	AL: App	roved as bei	ng in accorda	ance with	n the budge	et and Cha	pter 2 of t	he Dallas (City Cod	e.

rreno (Apr 17, 2024 09:51 CDT)

04/17/2024

Ashley Stockton (Apr 19, 2024 14:57 CDT)

04/19/24

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly Bizor-Tolbert (Apr 19, 2024 14:37 CDT)

4/19/2024



245614

See Administrative Directive 4-05 for 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

2/21/2024

interlacal o	ts of \$100000 or less or cooperative agree ments to competitive and / Personal / Plai	resulting from								
b Amendm c Profession d. Amendm e WRR-FM f Other Second	nents to competitive	Committee that Many	m competitive t	aid or for	rmal proposal p	process, including ser	vice procurements	med c	Yough S	
c Profession d. Amendm e WRR-FM f Other Serv			al proposal con	tracis S	SO 000 or less	(may not increase or	nomal contract price	DV me	e than 5%)
d. Amendm e WRR FM f Other Seri								50	. 20)
f Other Seri	nents to non-bid con							S	12	9
f Other Sen	expenditure: \$50,0					e		ゴ芹	3200	18
1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	rvices (explain on atl	tochment, for	ratifications th	e Justific	ation Form mu		cessed by requisition	XAR		
i. is this an ame	endment to on exis	ting construc	ction contract?	If yes,	complete an A	dministrative Chan	ge Order.	176	⊠w.	
3. Any Administ	trative Actions to th	his vendor in	the lost 12 mo	nths? If	l yes, attach co	ppy of AAs within lo	st 12 months.	Yes	No No	
1. Is Form 1295	Certificate of Int	erested Porti	es required to	comply	with House Bi	ll 1295 attoched (if	applicable)?	Yes	No N/	Α
upplier Name	Bentley Systems	Inc					Supplier No:	350501		
ubject	CADD SOFTWAR	E MAINTEN	ANCE AGREEN	MENT						
ead Dept	DALLAS WATER	UTILITIES								
ction	Authorize a 1-year Software and App		Bentley SELECT	Agreeme	ent for mainter	nance and support of	the existing Micro	Station	CADD	
Requested:	Contract Numbe		WU-2024-000			ct Term: April	1, 2024 to		rch 30, 202	_
Bockground:		NS TO VAINTA	INTHE SOFTWAR	RE AND V	ARIOUS APPLICA	TIONS, THERE IS A YEA	RLY MAINTENANCE C	OST TH	E MAIN"ENAI	
HUB heck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl	BUSINESS FUNCTION ALLOWS AN UNLIMI YES, we contain NO there are NO, the HUB	NS TO VAINTA LTED NUMBER C acted at least acted one HU e no HUB's in requirement	two historical B, because on Dallas County does not appl	RE AND VI ECTRONIC Iy under Iy one H to conta Iy, becal	ARIOUS APPLICA C, WEB BASED TH FUTIFIED BY TUB EXISTS IN D BOTE THIS DUS USE THIS AA do		RLY MAINTENANCE C STINUED USE OF THE otating basis Subsiness categor Than \$3,000 but	OST TH SOFTWA Y less tha	E MAINTENA RE an \$50,000	DAY NCE
HUB heck appropriate Box https://mycpa	BUSINESS FUNCTION ALLOWS AN UNLIMI YES, we contain NO there are NO, the HUB	NS TO VAINTA LITED NUMBER C acted at least acted one HU e no HUB's in requirement rvices subject	two historical B, because on Dallas County does not appl	RE AND VI ECTRONIC Iy under Iy one H to conta Iy, becal	ARIOUS APPLICA C, WEB BASED TH FUTIFIED BY TUB EXISTS IN D BOTE THIS DUS USE THIS AA do	TIONS, THERE IS A YEA RAINING, AND THE CON- esses (HUB's) on a raillas County for this siness category es not involve more texempted by Loca	RLY MAINTENANCE C STINUED USE OF THE otating basis Subsiness categor Than \$3,000 but	OST TH SOFTWA Y less tha	E MAINTENA RE an \$50,000	DAY NCE
HUB heck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl	BUSINESS FUNCTION ALLOWS AN UNLIMI YES, we conta NO there are NO, the HUB goods and ser	NS TO VAINTA LITED NUMBER C acted at least acted one HU e no HUB's in requirement rvices subject	in THE SOFTWAR DE UPGRADES, EL two historical B, because on Dallas County does not appl t to competitiv	REAND V. ECTRONIC Iy under Iy one H to conta Iy, because biddir	ARIOUS APPLICAC, WEB BASED TO rutifized busini IUB exists in D act for this busines this AA do ing that are not	TIONS, THERE IS A YEA RAINING, AND THE CON- esses (HUB's) on a raillas County for this siness category es not involve more texempted by Loca	RIY MAINTENANCE C STINUED USE OF THE otating basis Subsiness categor than \$3,000 but Government Cod	OST THE SOFTWA Y less that ie Section	E MAINTENA RE an \$50,000 on 252 022 AMOUNT	DAY
HUB heck appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl	BUSINESS FUNCTION ALLOWS AN UNLIMI YES, we contain NO there are NO, the HUB goods and ser	NS TO VAINTA ITED NUMBER C acted at least acted one HU a no HUB's in requirement rvices subject Water C Storm D Adminis	two historical B, because on Dallas County does not applicate to competitive ACTV.	Iy under Iy under Iy under Iy one H to conta Iy, because biddir OBJ	ARIOUS APPLICA C, WEB BASED TI TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED	TIONS, THERE IS A YEA RAINING, AND THE COM esses (HUB's) on a r allas County for this siness category es not involve more exempted by Loca ENCUMBRANCE 1 See attac struction Fund, and, Bond Program	RIY MAINTENANCE C STINUED USE OF THE otating basis Subsiness categor than \$3,000 but Government Cod	Y Jess that ie Section \$88	E MAINTENA RE an \$50,000 on 252 022	DAY
HUB theck appropriate Box https://mycpa cpa.state.tx us/tpasscmbl search/	BUSINESS FUNCTION ALLOWS AN UNLIMI YES, we conta NO there are NO, the HUB goods and ser	NS TO VAINTA ITED NUMBER C acted at least acted one HU a no HUB's in requirement rvices subject Water C Storm D Adminis	two historical B, because on Dailas County does not applit to competitive ACTV construction Furning Manage Managers (County)	Iy under ly one H to contain the biddir of t	ARIOUS APPLICA C, WEB BASED TI TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED BUSINE TUTIFIZED	TIONS, THERE IS A YEA RAINING, AND THE COM esses (HUB's) on a r allas County for this siness category es not involve more exempted by Loca ENCUMBRANCE 1 See attac struction Fund, and, Bond Program	RIY MAINTENANCE C STINUED USE OF THE cotating basis is business categor than \$3,000 but Government Cod TYPE and NUMBER thment	y less that ie Section \$8	e MAINTENA RE an \$50,000 on 252 022 AMOUNT 2,234.97	DAY



245615

EFFECTIVE DATE

Apr 16, 2024

See Administrative Directive 4-05 for 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		-									2
interlocal or	coonerative	e aareeme	ents						ce procurement	-	> AU
b. Amendme	ents to comp	petitively i	bid or forma	l proposal cont	tracts: \$50	0,000 or less (may not ir	ncrease orig	inal contract pr	ice by r	newe than 23%).
c. Profession	al / Person	al / Planni	ing / Other S	ervice contract	ts: \$100,0	000 or less, pei	City Code	Sec. 2-34.	As a	Ö	24
d. Amendme	ents to non-	bid contro	icts: \$100,00	00 or less, per 0	City Code :	Sec. 2-34.				20	₹ ₹
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Code	₽.		×	N A	
				ratifications the ing \$3,000 and					essed by requisiti	<i>₹</i>	1: 30 D
2. Is this an ame	ndment to	an existii	ng construct	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.	ים	Yes 🛭 No
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 moi	nths? If y	ves, attach co	py of AAs	within last	12 months.	ים	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bil	l 1295 att	ached (if a	pplicable)?	<u> </u>	Yes 🛭 No
Supplier Name:	Romulo M	/lartinez							Supplier No.	VC2	3055
Subject:	Arts Activ	ate 2024	– Round 3								
Lead Dept:	Office of A										
Action Requested:	installations run in late su	simulating s ummer at th or all in perso	paces in a hon e Latino Cultur on events. All s	ne, inviting viewer al Center, with a	rs to reflect workshop a	on migration, ac and artist talk/gu	dapting to no ided visit. Ex	ew spaces, an vent will be op	ough vibrant artwo d celebrating uniquen-to-the-public. (and Culture, in acco	ueness. 1 Consulta rdance v	The exhibition will nt shall follow CDC with the City of
	Contract			23-00023139 (C			ct Term:	AA Effect			/15/2024
Background:	\$2,950.00 o payment of	ed amount f the total a 25%, or \$1	upon complet awarded amou ,475.00, of the	tion of deliverab unt upon comple	le number etion of del payable up	one and receip liverable numbe	t of the cor er two and	sultant's first receipt of the	one (1) payment t invoice, one (1) e consultant's sec ed services as dete	paymen ond invo	pice, and one (1)
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	YES, w	ve contac nere are r ne HUB re	ted one HUI o HUB's in I equirement	Dallas County does not app	ly one HU to contail ly, becau	JB exists in D ct for this bus se this AA do	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve more	than \$3,000 b	ut less	than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUMBI		AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139		\$5,900.00
	Finan	ncing:	General	Fund					TOTAL:		\$5,900.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Contr Amount Inclu this Actio	ıding	Total Supp'l Agreement Percentage
Martine Philippe (Apr 16, 2	024 09:30 CDT)		oved as bei	Apr 1	ance witl	Hannah Min	nah Mis iton (Apr 23, 20)	uton 24 16:58 CDT)	the Dallas City	Code	Apr 23, 2024
Pu Dona	tment Direc	tor		Date		Δηι	aroved as t	o Form by Ci	ity Attorney		Date

By City Manager

REV 7/2021

Apr 16, 2024



245616

EFFECTIVE DATE

Apr 16, 2024

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

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by httpe thoft 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WiRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. 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 required. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: The Shakespeare Festival of Dallas Subject: Arts Activate 2024 - Round 3 Lead Dept: Office of Arts & Culture Shakespeare Dallae Music in the Park, in collaboration with Front Yard Concerts and Matithew Kurzman, presents two evenings of diverse music perses at the Samuell-Grand Amphilhoseter. The series aims to provide equilable opportunities for local musicians, fostering familyrifrendly, accessible, and calturally rich experiences for audiences in East Dallas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall folious CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Outlure, in accordance with the City of Dallas Culture, in accordance with the terms of the consultar's first invoice, one (1) payment	1. Place an "X" i	n the appro	priate	box for the d	pproval of:								
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by httpe thoft 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WiRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. 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 required. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: The Shakespeare Festival of Dallas Subject: Arts Activate 2024 - Round 3 Lead Dept: Office of Arts & Culture Shakespeare Dallae Music in the Park, in collaboration with Front Yard Concerts and Matithew Kurzman, presents two evenings of diverse music perses at the Samuell-Grand Amphilhoseter. The series aims to provide equilable opportunities for local musicians, fostering familyrifrendly, accessible, and calturally rich experiences for audiences in East Dallas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall folious CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Outlure, in accordance with the City of Dallas Culture, in accordance with the terms of the consultar's first invoice, one (1) payment					m competitive	bid or fo	ormal pro	oposal p	rocess, incl	luding servi			through
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 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 requisited. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. Was No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name: The Shakespeare Festival of Dallas Supplier No. Supplier No. 128849 Subject: Arts Activate 2024 - Round 3 Lead Dept: Office of Arts & Culture Shakespeare Dallas' Music in the Park, in collaboration with Front Yard Concerts and Matthew Kurzman, presents two evenings of diverse music genres at the Samuell-Grand Amphitheater. The series aims to provide equilable opportunities for local musicians, lostering familyfriendly, accessible, and culturally inch experiences for audiences in East Dallas. The event seaks to attitact a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City O Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (R-00026933) Contract Term: AA Effective Date to 9/15/2024		cooperativ	e agree	ements.	al proposal so	ntracto	ćen non	or loss (may not in	croaco oria	inal contract ni		Bro that 75%)
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? The Shakespeare Festival of Dallas Supplier Name: The Shakespeare Pestival of Dallas Supplier No. 128849 Arts Activate 2024 — Round 3 Lead Dept: Office of Arts & Culture Shakespeare Dallas' Music in the Park, in collaboration with Front Yard Concerts and Matthew Kurzman, presents two evenings of diverse music genes at the Samuel-Grand Amplitheater. The series aims to provide equilable opportunities for local musiclenae, Stoteting familyfriendly, accessable, and culturally in the experiences for audiences in East Dallas. The event seeks to attract a broad action. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in presence wents. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Culture, in accordance with the City of Dallas Culture Plane. Secondance with the City of Dallas Culture Plane on and receipt of the consultant's second involce, and one City payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second involce, and one City payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second involce, and one Ci											mai contrage pi	C by III	ge thulf 70%.
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Some No. No	_			_					City Code	Jec. 2-54.	AS		
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Some No. No				asses to	EVELT CAS OF ONE	5. 2515			,			zó	- =
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Some No. No	f Other Sen									hed):	S		m
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	NOTE: Minor	services and	d/or rep	airs not excee	ding \$3,000 and	which o	do not red	quire a co	ontract sho	uld be proce		оñ.	. 0
A. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? The Shakespeare Festival of Dallas Supplier No. 128849 Arts Activate 2024 — Round 3 Coffice of Arts & Culture Shakespeare Dallas' Music in the Park, in collaboration with Front Yard Concerts and Matthew Kurzman, presents two evenings of diverse music generes at the Samuell-Grand Amphitheater. The series aims to provide equitable opportunities for local musicians, fostering familyfriendly, accessible, and culturally rich experiences for audiences in East Dallas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026933) The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 25% or \$3,500.00 of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Box In the final report, and receipt of final invoice. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code			_									`	
Supplier Name: The Shakespeare Festival of Dallas Supplier No. 128849 Arts Activate 2024 – Round 3 Lead Dept: Office of Arts & Culture Shakespeare Dallas' Music in the Park, in collaboration with Front Yard Concerts and Matthew Kurzman, presents two evenings of diverse music genres at the Samuell-Grand Amphitheater. The series aims to provide equitable opportunities for local musicians, fostering familyrinendy, accessible, and culturally rich experiences for audiences in East Dallas. The event seeks to a tiract a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: Occ-2023-00023139 (CR-00026933) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$14,000.00 to be paid in accordance with the terms of the consultant's first invoice, one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's first invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRA	3. Any Administ	rative Actio	ns to t	his vendor in	the last 12 m	onths?	If yes, a	ttach co	py of AAs	within last	12 months.		
Arts Activate 2024 – Round 3 Lead Dept: Office of Arts & Culture Shakespeare Dallas' Music in the Park, in collaboration with Front Yard Concerts and Matthew Kurzman, presents two evenings of diverse music genres at the Samuell-Grand Amphitheater. The series aims to provide equitable opportunities for local musicians, fostering familyfriendly, accessible, and culturally rich experiences for audiences in East Dallas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026933) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 55% or \$7,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Box West, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Fund FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Fund Agreement No. Contra	4. Is Form 1295	– Certificat	e of In	terested Part	ies required to	compl	y with H	ouse Bil	1295 att	ached (if a	oplicable)?	Y	es 🛛 No
Contract Number: Office of Arts & Culture	Supplier Name:	The Shake	espear	e Festival of	Dallas						Supplier No.	1288	49
Shakespeare Dallas' Music in the Park, in collaboration with Front Yard Concerts and Matthew Kurzman, presents two evenings of diverse music genres at the Samuell-Grand Amphitheater. The series aims to provide equitable opportunities for local musicians, fostering familyfriendly, accessible, and culturally rich experiences for audiences in East Dallas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: DCA-2023-00023139 (CR-00026933) The fee for this service is \$14,000.00 to be paid in accordance with the terms of the consultant's first invoice, one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Are the final report, and receipt of final invoice. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OB	Subject:	Arts Activ	ate 20	24 – Round	3								
genres at the Samuell-Grand Amphitheater. The series aims to provide equitable opportunities for local musicians, fostering familyfriendly, accessible, and culturally rich experiences for audiences in East Dallas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026933) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 55% or \$3,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box WES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: General Fund Contract Anguental Base Base Contract Anguental Anguental Anguental Anguental Anguental Anguental Anguental Anguental Anguental Angu	Lead Dept:												
Action Requested: and culturally rich experiences for audiences in East Dellas. The event seeks to attract a broad audience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. as amended. Contract Number: OCA-2023-00023139 (CR-00026933) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Intost/mvcpa.cpa.s Into		•										_	
Accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026933) The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 55% or \$3,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box I YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Fund TOTAL: \$14,000.00 Financing: General Fund Supplemental Agreement No. CR/AA No. Date Amount Agreement Agreement Agreement	Action	and culturally	y rich ex	periences for a	udiences in East	Dallas.	The even	t seeks to	attract a br	oad audienc	e, Event will be o	pen-to-th	e-public. Consultant
The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Into st/mvcpa.cpa.s	Requested:		_					e subject	to the app	roval of the	City of Dallas O	TICE OF A	arts and Culture, in
total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$7,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box NO, there are no HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Fund Contract Supplemental Base Base Contract Agreement No. CR/AA No. Date Agreement No. CR/AA No. Date Agreement No. CR/AA No. Date Total Contract Agreement No. CR/AA No. Date				591				Contra	ct Term:	AA Effect	ive Date to	9/:	15/2024
### Style="color: red; color: red; color: white; color: red; color													
payment of 25%, or \$3,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: General Fund Contract Supplemental Base Base Contract Agreement No CR/AA No Date Base Contract Supplemental Agreement No CR/AA No Date Page Amount Agreement No CR/AA No Date Page Amount Agreement No CR/AA No Date Page PROGRAM Supplemental Agreement No CR/AA No Date Amount Including Agreement	Background:							-					1
HUB Check appropriate Box Intos://mycpa.cpa.s Isearch/ Funding: YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 OCA 4880 CA01 3089 MASC OCA-2023-00023139 \$14,000.00 Financing: General Fund Contract Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Agreement No. CR/AA No. Date Agreement No. CR/AA No. Date Date Supplemental Agreement No. CR/AA No. Date							upon sati	isfactory o	completion	of all require	d services as dete	ermined b	by the Director,
Check appropriate Box https://mvcpa.cpa.s tate.bx.us/tpasscmb lsearch/ Funding: O001 OCA 4880 General Fund Contract Supplemental Base Contract Supplemental Base Contract Agreement No. CR/AA No. TOTAL: VES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT TOTAL: \$14,000.00 TOTAL: \$14,000.00 Contract Supplemental Agreement No. CR/AA No. Date Date Agreement Agreement Agreement Agreement	нив						erutilize	d busine	esses (HUI	3's) on a ro	tating basis.		
https://mycpa.cpa.s late.bx.us/passcmb lsearch/ Supplemental Base Base Contract Agreement No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/AA No. CR/CAL Contract Contract Contract Contract Contract Contract Contract Contract CR/CAL	Check appropriate	YES, w	e cont	acted one HI	JB, because o	nly one	HUB ex	ists in Da	allas Coun	ty for this	_	ory.	
Supplemental Base Base Contract Supplemental Supplemental Agreement No, the Hob requirement does not apply, because this AA does not involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 but less than \$50,000 for some strict involve more than \$5,000 for some strict involve more than \$50,000 for some strict involve mo											62.000 !		h ¢50 000 f
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4880 CA01 3089 MASC OCA-2023-00023139 \$14,000.00 Financing: General Fund TOTAL: \$14,000.00 Contract Supplemental Agreement No. CR/AA No. Date Amount Agreement No. CR/AA No. Date Amount Including Agreement	tate.bx.us/tpasscmb												
Funding: 0001 OCA 4880 CA01 3089 MASC OCA-2023-00023139 \$14,000.00 Financing: General Fund TOTAL: \$14,000.00 Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Agreement No. CR/AA No. Date Amount Masc Contract Supplemental Amount Including Agreement	ISEAICH/						\neg	-					
Financing: General Fund TOTAL: \$14,000.00 Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreement No. CR/AA No. Date Amount Supplemental Supplemental Supplemental Agreement No. CR/AA No. Date Amount Supplemental Supplemental Supplemental Supplemental Agreement No. CR/AA No. Date Amount Supplemental Supplemen	Fundina:						_		MASC	OCA-2023	3-00023139		
Contract Supplemental Base Base Contract Base Contract Supplemental Supplemental Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement				_									
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount	H				The state of the s				Sum of	Previous		_	
amandment Agreement no. CityAn no. Dute Amount	Contract					ct '							Agreement
Affection Agreements this Action Percentage	Amendment Information:	Agreemen	10.	CIVAA NO.	Dute	_	Anou	,,,	Agree	ments	this Actio	n	Percentage
njornacion.	mjormation.												
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	8t W	APPROVA	L: Apı	proved as be	eing in accord	lance v	vith the	budget	and Cha	pter 2 of t	he Dallas City	Code.	
Hannah Minten	40				_			_					
Apr 16, 2024 Apr 16, 2024 09:30 CDT) Apr 16, 2024 Apr 23, 2024	Martine Philippe (Apr 16, 2	2024 09:30 CDT)	2		Apr 16	6, 2024	Hani	nah Minton (/	Apr 23, 2024 16:5	4 CDT)			Apr 23, 2024
By Department Director Date Approved as to Form by City Attorney Date	By Depar	tment Direc	tor		Date		-	Арр	roved as to	Form by Ci	ty Attorney		Date
by Department Director Date Approved as to Form by City Actionicy Date				2592	_				/	Apr 16,	2024		
Approved as to Form by City Attorney Dute Approved as to Form by City Attorney Apr 16, 2024				/ =	By City	Manage	r		Date				
				258-	_				-	Apr 16,	2024		
				-	By City	Manage	r		Date				



245617

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

Apr 16, 2024

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							
a. Contracts	of \$100000	or less r	esulting from	competitive bi	d or form	nal proposal p	rocess, incl	uding serv	ice procureme	nts maa	e through
interlocal or					200		Maria Alemana de Cara			20	024
									£	price by	more than 25%).
= -				ervice contract			r City Code	Sec. 2-34.	7	co	PR 2
=				0 or less, per C	-				O	50	F III
				City Code Sec. 2		3, 350		hadl.	<u></u>	iñ.	2 4
				atifications the ng \$3,000 and v					essed by requi	ition.	= m
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete an A	dministrat	ive Chang	e Order.	'-≮□	Yes ⊠ No
3. Any Administr	rative Actio	ns to thi	is vendor in t	he last 12 mor	iths? If y	ves, attach co	py of AAs	within las	t 12 months.		Yes 🗌 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to o	omply w	ith House Bi	ll 1295 atta	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Katherine	E Jorda	ın						Supplier No.	VC	29451
Subject:	Arts Activ	ate 202	4 – Round 3								
Lead Dept:	Office of										
Action Requested:	and national project inclu open-to-the	l artists, er Ides an Op -public. Co	mphasizing diver en Call, an inter ensultant shall fo	sity and unity. The active community	e exhibitior art project es for all in	n features histor t, and various ev person events.	ically underre ents, creating	epresented a g a unique, ir	rtists, fostering on aclusive experien	ommunit ce for Dal	borative works by local y and connection. The lasites. Event will be f Dallas Office of Arts
	Contract			23-00023139 (CF			ct Term:	AA Effect	tive Date	to 9	/15/2024
Background:	\$4,000.00 or payment of	ed amoun f the total 25%, or \$	t upon complet awarded amou 2,000.00, of the	ion of deliverabl ant upon comple	e number tion of del ayable upe	one and receip liverable numb	et of the cons	sultant's firs eceipt of the	t invoice, one (e consultant's s	l) paymei econd inv	or \$2,000.00 of the of 50% or oice, and one (1) d by the Director,
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w YES, w NO, th	re contai re contai iere are ne HUB r	cted at least cted one HUI no HUB's in I equirement	two historicall 3, because onl Dallas County does not appl	y underi y one Hl to contac y, becau	JB exists in D ct for this bu se this AA do	allas Coun siness cate bes <i>not</i> inve	ty for this gory. olve more	business cate	egory. but less	s than \$50,000 for ection 252.022.
	FUND	DEPT		ACTV	ОВЈ	PROGRAM			YPE and NUM		AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-202	3-00023139		\$8,000.00
	Finan	cing:	General	Fund		-			TOTAL		\$8,000.00
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous mental ments	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
"81 -	APPROVA	\L: Appr	oved as bei	ng in accorda	nce with	h the budge	t and Cha	pter 2 of	the Dallas Ci	ty Code	·
	W					Hani	rah Mini	on		,	
Martine Philippe (Apr 16, 20	024 09:30 CDT)			Apr 16,	, 2024	Hannah Min	ton (Apr 23, 2024	16:51 CDT)	1		Apr 23, 2024
By Depar	tment Direc	tor		Date		Apj	proved as to	Form by C	ity Attorney		Date
			2582				Ap	or 16, 2	024		
				By City M	anager		Date				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Apr 16, 2024

See Administrative Directive 4-05 for 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 bo	ox for the ap	proval of:						
					id or form	al proposal p	rocess, inc	luding servi	ce procurements r	nade through
interlocal or	cooperative	agreem	ents.					banana ana litu		by rose than 25%).
									inal contract price	by mote than 25%).
				ervice contrac			r City Code	e Sec. 2-34.	5	菜 前
				00 or less, per (SE	24 CE
				City Code Sec.					三部	
NOTE: Minor	services and	or repair	s not exceedi		which do n	ot require a c	ontract sho	ould be proce	essed by requisition	
2. Is this an ame	ndment to	an existii	ng construct	tion contract?	If yes, co	mplete an A	dministra	tive Chang	e Order. 😘 🂢	□ yes ⊠w
3. Any Administ	rative Actioi	ns to this	vendor in t	he last 12 mo	nths? If y	es, attach co	py of AAs	within last	: 12 months.	□ We s ⊠ No
4. Is Form 1295	– Certificate	of Inter	ested Partie	s required to	comply w	ith House Bi	l 1295 at	tached (if a	pplicable)?	☐ Yes 🗵 No
Supplier Name:	WORDSPA	CE							Supplier No.	350017
Subject:	Arts Activa	ate 2024	– Round 3							
Lead Dept:	Office of A									
Action Requested:	neighborhood hub. Event wi	ds. Organiz ill be open	zed by WordSp -to-the-public	pace, the event a	ims to show I follow CD	wcase local and C guidelines for	l visiting art all in perso	ists, fostering on events. All	ances, and workshop collaboration and el services are subject	s in diverse evating Dallas as a literary to the approval of the City
	Contract I	Number:	OCA-20	23-00023139 (C	R-0002693	8) Contra	ct Term:	AA Effect	ive Date to	9/15/2024
Background:	total awarde \$3,750.00 of payment of 2	d amount the total 25%, or \$1	upon complet awarded amo ,875.00, of the	tion of deliverab unt upon comple	le number etion of del payable upo	one and receip	t of the cor er two and	nsultant's first receipt of the	t invoice, one (1) pay consultant's second	25% or \$1,875.00 of the ment of 50% or linvoice, and one (1) hined by the Director,
HUB				two historical						
Check appropriate Box									business categor	y.
https://mycpa.cpa.s				Dallas County does not app					than \$3,000 but	less than \$50,000 for
tate.tx.us/tpasscmb lsearch/										e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139	\$7,500.00
	Finan	cing:	General	Fund		=			TOTAL:	\$7,500.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous lemental ements	Total Contrac Amount Includi this Action	
	A									
-18th	APPROVA	L: Appro	oved as bei	ng in accorda	ance with	the budge	t and Cha	apter 2 of t	the Dallas City C	o de. Apr 23, 2024
Martine Philippe (Apr 16	i, 2024 09:31 CDT)			Apr 1	6, 2024			Minton	OT)	
	rtment Direct			Date				ir 23, 2024 16:47 CI to Form by Ci		Date
		2	202	<				An= 10 1	2024	
			/	By City N	1anager		Date	Apr 16,	2U2 4	

Memorandum

RECEIVED 2024 MAY 17 PM 1:54





DATE April 30, 2024

City Secretary

SUBJECT Correction to AA 24-5619

Correction to AA 24-5619	
This is the first (Y) (N) correction to the subject Administrative Action. If n previous approved correction memos.	o, attach copies of any
The subject Administrative Action was approved on 04/12/2024 authorizing House Cultural Center.	Artist Services - Bath
Change(s) is/are needed to correct (select all applicable):	
Typo Financial/funding information X Obvious error fr	om AA context
Contract Term should read as follows:	
From 4/14/2024 to 4 /14/202 4 5/27/2024	
Please note that the work is complete, we are simply extending the exaministrative Action- as instructed by the City Controller's Office encumber the funds in AMS.	-
Department: Office of Arts & Culture	
Director (or designee.): warner Philippe L. Myo 2, 2024 L. SAMCOT)	May 2, 2024
Signature	Date
Martine Philippe	
Print Name	

Attachment for reference: Administrative Action No. 24-5619

Robert



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

245619

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

Flie the approved form and all necessary documentation with the

EFFECTIVE DATE

Apr 12, 2024

1. Place an "X" i										5	8 0
				competitive	bid or form	al proposal	process, in	cluding serv	ice procureme	nts mad	ethrough
b. Amendme	nterlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by may e than 25%).										
S Professional / Personal / Planning / Other Service contracts: \$100,000 or less per City Code Sec. 2-34											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
										COTT.	
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											
											Yes No
4. Is Form 1295	– Certificat	te of Interes	ited Partie	s required to	comply w	ith House E	1295 at	tached (if a			Yes 🛛 No
Supplier Name:	Eriq Hardi	iman-Rhone							Supplier No.	VC3	1518
Subject:	Artist Ser	vices - Bat	h House C	ultural Cent	er						
Lead Dept:		Arts and C									
Action Requested:										ollective with a and Ra Kazadi for 1	
	Contract	Number:	00	CA-2024-00	024733	Contr	act Term:	4/14/	/2024	to	4/14/2024
Background:	The fee for this service will not exceed \$25,207.00. SZNs CHNGE understands that the City of Dallas will pay for services as follows: one installment of \$25,207.00 within 30 days of completion of service and receipt of final invoice.										
HUB											
Check appropriate Box											
https://mycpa	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category.										
.cpa.state.tx. us/tpasscmbl search/	NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT
Funding:	0001	OCA	4888	CULF	3089		MASC	OCA-2024	-00024733		\$25,207.00
	Finai	ncing:	General	Fund					TOTAL	:	\$25,207.00
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous Iemental eements	Total Con Amount Inc this Act	duding	Total Supp'l Agreement Percentage
Information:											0%
, O		-									

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

artine Philippe (Apr 9, 2024 11:14 CDT)

Apr 9, 2024

Stephen McFayden

Apr 24, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Apr 12, 2024

By City Manager



245620

EFFECTIVE DATE

Apr 12, 2024

See Administrative Directive 4-05 for 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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract by new than \$\%).										
C. Profession	ssional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendme	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Alexandri	a Gurle	Р						Supplier No. VC	26049	
Subject:	Arts Activ	ate 20	24 – Round 3								
Lead Dept:	Office of	Arts &	Culture								
			-	•			•		cluding yoga, writir	• •	
		-		_			-		osted by Alex Tha		
Action				_			-		endees. Event will are subject to the a		
Requested:	-			_		-			-		
	City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026901) Contract Term: AA Effective Date to 9/15/2024										
		The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the									
Packaround		total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1)									
Background:		yment of 25%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director,									
				eipt of final invoi		A111 - A1 1-		D/ \	4-4'1		
HUB Check appropriate		YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.									
Вох	_				•			•	business category.		
https://mvcpa.cpa.s tale.tx.us/tpasscmb	 NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for 										
Isearch/	goods	goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.									
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCU	ABRANCE T	PE and NUMBER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	-00023139	\$8,000.00	
	Finan	cing:	General	Fund					TOTAL:	\$8,000.00	
Contract	Suppleme	ental	Base	Base Contrac	t Bas	e Contract		Previous	Total Contract	Total Supp'l	
Amendment	Agreemen		CR/AA No.	Date		Amount		emental ements	Amount Including this Action	Agreement Percentage	
Information:							Agre	ements	tilis Action	reitentage	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Apr 10, 2024 Marissa Hines Apr 16, 2024											
1	2024 11:06 CDT)	4						e Form h. C'	t. Attorno.		
ву Depai	tment Direct	tor	2002	Date		Арі		o Form by Cit		Date	
			20	_				Apr 12,	2024		
				By City M	langer		Date				



ADMINISTRATIVE ACTION 245621

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.

Apr 24, 2024

1. Place an "X" in	the approp	riate box	for the appr	oval of:								
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements madeshrough												
	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 5%).											
b. Amendm	ents to com	petitively	bid or forma	I proposal co	ontracts: \$5	0,000 or less (may not increase orig	inal contract prise by	more than 25%).			
c. Profession	nal / Person	al / Plan	ning / Other S	ervice contro	acts: \$100,0	000 or less, per	City Code Sec. 2-34.		R III			
d. Amendm e. WRR-FM	ents to non-	-bid cont	racts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.		PEN	N O			
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Se	c. 2-79(C) o	f the City Code	2.	S. €	or M			
	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.											
	NOTE. William services una/or repairs not exceeding 33,000 una 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. The last 12 months are the last 12 months.												
_4. Is Form 1295 –	Certificate (of Intere	sted Parties i	required to d	comply with	h House Bill 1.	295 attached (if app	licable)?	Yes No N/A			
Supplier Name:	EPLUS TE	CHNOL	DGY, INC.					Supplier No. VS	0000042451			
Subject:	Web App	lication	Firewall (WA	AF)								
Lead Dept:	Informati	ion & Te	chnology Se	rvices								
	Authorize	e Supple	emental Agre	eement No.	1 to the c	ontract for w	veb application fire	wall (WAF) and dist	ributed denial of			
Action		Authorize Supplemental Agreement No. 1 to the contract for web application firewall (WAF) and distributed denial of service (DDoS) authorized by Council Resolution 23-0707										
Requested:						2023 to	5/31/2026					
	This Supplemental Agreement will continue attack and denial of service premium monitoring support for years 2 and											
Background:	3 in direct support of the City Manager and Chief Information Officer's new website redesign initiative.											
HUB	3 ili uli ec	it suppo	it of the city	ivialiagei d	and Cilier i	mormation	Jilicel 3 liew websi	te redesign initiativ	С.			
Check appropriate	☐ YES. W	ve conta	cted at least	two historic	ally under	utilized busine	esses (HUB's) on a ro	otating basis.				
Вох							allas County for this					
https://mycpa.c	_				-		siness category.					
pa.state.tx.us/t	_				•		es <i>not</i> involve more	than \$3.000 but les	s than \$50,000 for			
passcmblsearc			•	•			exempted by Local					
<u>h/</u>												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0198	DSV	1641		3110		DSV-2022	2-00019984	\$70,164.12			
Funding:												
198	Finar	ncing:			*			TOTAL:	\$70,164.12			
Contract	Cumplan	antal	Dana	Dana Canta	ant Da	o Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract	Suppleme		Base	Base Contro Date		se Contract	Supplemental	Amount Including	Agreement			
Amendment	Agreement No.		CR/AA No.	Date		Amount	Agreements	this Action	Percentage			
Information:	1		23-0707	3-0707 5/24/2023		14,784.43	\$0.00	\$584,948.55	13.63%			
*	APPROVA	L: Appre	oved as bein	g in accord	ance with	the budget	and Chapter 2 of th	e Dallas City Code.				
aris M	D	•		r 28, 2024		Don Knig			pr 25, 2024			
By Depart	ment Directo	or		Date		App	proved as to Form by C	ity Attorney	Date			
			Robe	rt Perez		Apr 24, 2024						
			Robi	By City	Manager		Dote	.ಕಾಪ್ ಸಿ ತ				
	by City Wallager Dote											



245622

See Administrative Directive 4-05 for 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

4/24/2024

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractes; by not than 25%).											
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
D was the state of											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):											
NOTE: Mino	r services and	d/or repo	airs not exceed	ling \$3,000 and	d which do r	not require a c	contract should be proc	essed by requision	3 <		
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. 🛮 🔀 🔲 No											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	CAPA Stra	ategies						Supplier No.	C29573		
Subject:	Urban He	at Islan	d Study 2024	4							
Lead Dept:	OEQS						·				
				40.000.5							
Action			es totaling \$4 al support, o				itudy. Services inclu	de, planning, mod	leling, data		
Requested:	anarysis,		ы заррог г , о	atreach ma	teriais, ari	a a milai rep	ort.				
	Contract Number: OEQ-2024-00024726 Contract Term: April 2024 to .							January 2025			
		In 2023, the city mapped 100 square miles of the city for urban heat islands. In summer 2024 we will map the remaining									
Background:				•	_			•	Environmental and		
HUB	Climate Action Plan goals, including goals 6, 7, and 8 to reduce the urban heat island effect in the city.										
Check appropriate	_				•		esses (HUB's) on a r	_			
Box https://mycpa	_				•		Pallas County for this siness category.	business category	•		
.cpa.state.tx.					-			than \$3,000 but I	ess than \$50,000 for		
us/tpasscmbl											
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	FNCLIMBRANCE T	YPE and NUMBER	AMOUNT		
-	0001	MGT				7 110 0717 1107	- OEQ-202	\$49,900.00			
Funding:	UOUI WIGH		3002	1002			- OLQ 202	\$0.00			
r unung.							-		\$0.00		
	Finan	Financing:						TOTAL:	\$49,900.00		
		$\overline{}$			_		Sum of Previous	Total Contract	Total Supp'l		
Contract	Supplemental		Base CR/AA No.	Base Contro		e Contract Amount	Supplemental	Amount Includin			
Amendment	Agreement No. Ci		CN/AA NO.	CR/AA No. Date			Agreements	this Action	Percentage		
Information:						20.00		20.00	%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
NE	APPROVA	AL: App	roved as bei	ng in accord	lance with	i the budge	t and Chapter 2 of	the Dallas City Co	de.		
Carlos Eva Carlos Evans (Apr 4, 2024	NS 10:09 CDT)			Apr 4,	2024	Rosy Mc	relly	,	Apr 25, 2024		
By Department Director Date Approved as to Form by City Attorney											

Apr 24, 2024

Date

By City Manager



ADMINISTRATIVE ACTION

245623

See Administrative Directive 4-05 for 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

Apr 12, 2024

1. Place an "X"													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made rough interlocal or cooperative agreements.													
		_		al proposal cont	tracts: \$5	0,000 or less (may not increase of	riginal contract price					
2 <u>-2</u> 5							r City Code Sec. 2-34	50	1				
d. Amendm	ents to non-l	bid contro	acts: \$100,00	00 or less, per 0	ity Code	Sec. 2-34.		S	on M				
e. WRR-FM	expenditure.	s: \$50,00	0 or less per	City Code Sec.	2-79(C) d	f the City Cod	e.		RV				
							st be attached):	XA	_ m				
							ontract should be pro dministrative Char	T	□ Yesy ⊠ No				
							ppy of AAs within lo		☐ Yes ⊠ No				
							l 1295 attached (if		☐ Yes ⊠ No				
Supplier Name:	Antonio L	echuga J)r					Supplier No.	VC25279				
Subject:	Arts Activ	ate 2024	4 ~ Round 3										
Lead Dept:	Office of A	Arts & Cı	ulture										
							ect focused on hea	•	•				
		_	_	•				•	reate an expansive				
	bouquet with 647 flowers representing victims of 2022 mass shootings. Accompanying the exhibition, names of victims and a healing space for affected families will be featured. The exhibition is scheduled for August to September.												
Action	Lechuga aims to offer solace, acknowledging the weight of tragedy while providing a visual marker of collective loss.												
Requested:	Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are												
	subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural												
	Policy, as amended.												
	Contract)23-00023139 (CI				ctive Date to	9/15/2024				
							the contract as follow t of the consultant's fi		25% or \$1,875.00 of the vment of 50% or				
Background:	\$3,750.00 of	f the total	awarded amo	unt upon comple	tion of de	liverable numb	er two and receipt of t	he consultant's secon	d invoice, and one (1)				
				e award will be p eipt of final invoic		on satisfactory	completion of all requ	ired services as detern	nined by the Director,				
HUB			-			utilized busin	esses (HUB's) on a	rotating basis.					
Check appropriate	_						allas County for th	is business categor	y.				
BOx https://mycpa.cpa.s							siness category.	ra than \$3 000 hut	less than \$50,000 for				
tate.tx.us/tpasscmb	_		•		• •			• •	de Section 252.022.				
2	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-20	23-00023139	\$7,500.00				
	Finan	cing:	General	Fund			-11	TOTAL:	\$7,500.00				
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous	Total Contrac					
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Includi this Action	ing Agreement Percentage				
Information:							Agreements	tins Action	rereemage				
~	ADDDOVA		avad as ba	ng in accord	nee!*	h the budge	and Chapter 2 of	i the Dallas City C					
- N	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Martine Philippe (Apr 10, 2	Apr 10, 2024 Martine Philippe (Apr 10, 2024 11:07 CDT) Apr 16, 2024												
Ву Дера	tment Direct	or	<u> </u>	Dote		App	proved as to Form by	City Attorney	Date				
			2565	-			Apr 12,	2024					
				By City M	lanager		Date						



245624

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

Apr 16, 2024

1. Place an "X" i													
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made yough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by made than \$15%).												
b. Amendme	ents to comp	etitively l	bid or forma	l proposal con	tracts: \$5	0,000 or less	may not increase	original contrac	price by				
C. Profession	nal / Persona	l / Planni	ng / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-	-34.	D'U	R ₂			
d. Amendm	ents to non-b	oid contra	cts: \$100,00	00 or less, per 0	City Code .	Sec. 2-34.			SER	s m			
e. WRR-FM	expenditures	: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.			₽ <			
							st be attached): ontract should be p	processed by requ	ENOR BINOR	ED			
2. Is this an ame	endment to	an existin	ng construc	tion contract?	If yes, co	omplete an A	dministrative Ch	ange Order.		YES No			
3. Any Administ	rative Action	ns to this	vendor in t	he last 12 mo	nths? If y	es, attach co	opy of AAs within	last 12 months	. 🛛	Yes No			
4. Is Form 1295	– Certificate	of Intere	ested Partie	s required to	comply w	ith House Bi	ll 1295 attached	(if applicable)?		Yes 🛛 No			
Supplier Nome:	Jesus Serra	ato						Supplier No	o. VC	28571			
Subject:	Arts Activa	te 2024	~ Round 3										
Lead Dept:	Office of A	rts & Cu	lture										
A 6-class leatherwork series, led by artist Jesus Serrato, targets diverse age groups: parent/teen, adults (18+), and older adults (50+). Classes run on six consecutive Saturdays. The goal is to foster intergenerational connections through the ancient craft of leatherwork, accommodating 10 students per class. Action Requested: A 6-class leatherwork series, led by artist Jesus Serrato, targets diverse age groups: parent/teen, adults (18+), and older adults (50+). Classes run on six consecutive Saturdays. The goal is to foster intergenerational connections through the ancient craft of leatherwork, accommodating 10 students per class. The structured series aims to provide more personalized instruction and enhance the learning experience for participants. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.													
	Contract Number: OCA-2023-00023139 (CR-00026914) Contract Term: AA Effective Date to 9/15/2024												
Contract Number: OCA-2023-00023139 (CR-00026914) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.													
HUB Charles and parights	YES, we	e contact	ed at least	two historical	ly underu		esses (HUB's) on allas County for	_					
Check appropriate Box					-		siness category.	illis busilless ca	tegory.				
https://mycpa.cpa.s lale.tx.us/tpasscmb	_			-				ore than \$3,000	0 but les	s than \$50,000 for			
Isearch/			1				t exempted by Lo						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		CE TYPE and NUM	_	AMOUNT			
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-2	2023-00023139		\$8,000.00			
	Financ	ing:	General	Fund				TOTA	L:	\$8,000.00			
Contract Amendment	Supplement Agreement		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previou Supplementa Agreements	l Amount Ir	ncluding	Total Supp'l Agreement Percentage			
Information:													
- 81													
nep	Apr 16, 2024 Suzanno Knussel Apr 17, 2024												
By Depoi	tment Directo	or		Date	-	App	proved as to Form l	by City Attorney		Dote			
	2582 Apr 16, 2024												
			-	By City M	lanager		Date	, =0=					



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Apr 25, 2024

STF

1. Place an "X" i											R3		
a. Contracts interlocal or				n competitive	bid or form	nal propos	al process, in	cluding serv	ice procurer	ments mo	2 white		
b. Amendme	ents to com	petitively b	id or forma	al proposal co	ntracts: \$5	0,000 or le	ess (may not	increase ori	ginal contra	capriceb	y more than 25%).		
C. Profession	nal / Person	al / Plannir	g / Other S	Service contro	octs: \$100,0	000 or less	per City Cod	le Sec. 2-34.		ASE ASE	N C		
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	r City Code :	Sec. 2-34.				0,0	5 P		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2- 79 (C) oj	f the City (Code.			HI	골 ≤		
f. Other Sen	vices (expla services an	in on attacl d/or repairs	nment; for not exceed	ratifications t ing \$3,000 and	he Justifica d which do r	tion Form not require	must be atto a contract sh	nched): ould be proc	essed by requ	× N N N N N N N N	= E		
2. Is this an ame											YeN∑ No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attac	h copy of AA	s within las	t 12 month	s.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	o comply w	ith House	Bill 1295 at	tached (if a	ipplicable)?		Yes 🛛 No N/A		
Supplier Name:	Trinity Re	view Servic	es, Inc.						Supplier N	o. VS	0000074733		
Subject:	Profession	nal Services	Contract f	or Independe	nt Medical	Review							
Lead Dept:													
Action Requested:	Authorize a professional services contract with Trinity Review Services, Inc. for independent medical review. Not to exceed \$50,000 Contract Number: ATT-2024-00024822 Contract Term: 11/1/2023 to 10/31/2024												
nequesteu.	Contract	Number:	A	TT-2024-000	024822	Cor	tract Term:	11/1,	/2023	to	10/31/2024		
Background:	Trinity Povicy Sanicas Inc. will provide independent medical ravious Not to exceed \$50,000. *The City Atternay can terminate the												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto nere are no ne HUB rec	ed one HU HUB's in quirement	-	nly one HL y to contac ply, becaus	JB exists i ct for this se this AA	n Dallas Cou business cat does <i>not</i> in	nty for this tegory. volve more	business ca	ategory. 00 but le	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT		
	0192	ORM	3890		3043		MASC	ATT-2024	1-00024822	2	\$50,000.00		
Funding:							180						
							-						
	Finan	cing:				1	-		ТОТА	AL:	\$50,000.00		
Contract Amendment Information:	Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement Amount Agreements Total Supp'l Agreement Amount Including Agreement Agreements this Action Percentage												
/	%												

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

Ayoh Powers wers (Apr 24, 2024 10:31 CDT)

Apr 24, 2024

Apr 25, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

H 25, 2074 10:58 CDT)

Apr 25, 2024

By City Manager



24302

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

04/25/2024

1. Place an "X"	in the appr	op ria te l	box for the a	oproval of:							2				
111	— Interiocal or cooperative agreements.														
ı — interiocai ol	r cooperativ ents to com	e agreer netitivel	ments. Iv hid or form	al proposal co	ntracts: \$5	0 000 or less	(may not i	increase ori	ninal contra	Carico hi	Be that 1981				
c. Profession	nal / Person	nal / Plan	ning / Other :	ii proposurco Service contro	acte · \$100 0	100 or less ne	er City Cod	la Sac 2-31	giriar contra	Sing					
1 = '			tracts: \$100,0				er city cou	e 3et. 2-34.		S	-				
1=			100 or less per		•		lo			m C	꽃 ≤				
ı —	-		achment; for	•		•		iched):		ÄR	ED = 1				
			irs not exceed						essed by requ		2				
2. Is this on ame	endment to	on exist	ting construc	tion contract	? If yes, co	omplete on A	dministra	itive Chang	e Order.		Yes 🛛 No				
3. Any Administ	rative Actio	ons to th	is vendor in t	he lost 12 m	onths? If y	es, attach co	opy of AA	s within las	t 12 months	s. 🗌 🗀	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	erested Partio	es required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A				
Supplier Name:	BREAKING	G THE C	HAIN CONSU	JLTING, LLC					Supplier N	o. VC	20578				
Subject:	CUSTOM	ZED CIV	/ILIAN LEADI	ERSHIP SERI	ES - TRAIN	IING									
Lead Dept:	DEVELOP	MENT S	SERVICES (DE	V)											
Action Requested:	TO AUTH SERVICES	_	HE FACILIAT	ON OF A C	USTOMIZE	ED CIVILIAN	LEADERS	HIP SERIES	TRANING	FOR DEV	/ELOPMENT				
	Contract	Contract Number: DEV-2024-00024295 Contract Term: 3/01/2024 to 10/01/2024													
Background:	THE QUALIFIED AND AWARDED CONSULTANT TO FACILITATE A THREE-DAY TRAINING FOR DEVELOPMENT SERVICES EMPLOYEES TO ENRICH THEIR LEADERSHIP SKILLS														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for														
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT				
l	0150	DEV	3141		3361		СХ	DEV-2024	4-0002429!	5	\$13,500.00				
Funding:							-				\$0.00				
	Finan	cing:							тот	AL:	\$13,500.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	<i>A</i>	e Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ontract Including action	Total Supp'l Agreement Percentage				
Information:						20.00			20.0	00	%				
Andrew Espin	10Za	AL: App	roved as bei Ap	ng in accord	i dance with	Steph	on T.F		he Dallas (e. or 25, 2024				
Andrew Espinoza (Apr 25, 2014 By Depar	tment Direc	tor		Date	-			o Form by C	ity Attorney		Date				
				S_ 2 1		Anr 2	5. 2024								
ODS EDM 1004	Apr 25, 2024 By City Manager Date														

OPS-FRM-1004 Rev. 04.25.2023



245627

EFFECTIVE DATE

February 27, 2024

See Administrative Directive 4-05 for 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													
1 1	•			-	-		rocess, including serv						
b. Amendme	ents to com	petitively i	bid or forma	l proposal cor	ntracts: \$5	0,000 or less	(may not increase ori	ginal contra	by more than 25%).				
400000000000000000000000000000000000000							r City Code Sec. 2-34.	-	ā m				
d. Amendme	ents to non-	bid contro	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.		ASE	NO				
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	. 2-79(C) o	f the City Cod	e.	SCR	o 11				
f. Other Serv	ices (explai	n on attac	hment; for r	atifications th	ne Justifica	ition Form mu	ist be attached):	8	₹ <				
NOTE: Willion							ontract should be proc dministrative Chang	2 2 2 2	□ Kës ⊠ KO				
							ppy of AAs within las		☐ Pes ⊠ No				
							ll 1295 attached (if a		Yes No				
Supplier Name:	Miranda (Cook						Supplier No.					
Subject:	Dallas Ho	mebuyer	Assistance	Program			, in the second						
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization									
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$35,600 (\$17,800 in HOME funds, \$17,800 in CDBG funds). Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2024-00024205 Contract Term: 3/8/2024 to 3/8/2039												
	Contract	Number:	н	OU-2024-000	24205	Contro	ct Term: 3/8/202	4 to	3/8/2039				
Background:	Ms. Cook was approved for purchase of property at 2030 Morris St. using HOME funds (\$17,800.00) and CDBG funds (\$17,800.00) for homebuyer assistance. The city provided the DHAP program pursuit to Council Resolution 23-0278 on												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	B, because or Dallas County does not app	nly one HI to conta ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a reallas County for this siness category. Siness not involve more texempted by Local	business category than \$3,000 but	less than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	HM21	HOU	519F		3101	DHAP	(=)		\$17,800.00				
Funding:	CD21	HOU	504F		3101	DHAP	(- 2)		\$17,800.00				
- 1							*		0.00				
	Finan	ncing:						TOTAL:	\$35,600.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action					
Information:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%				
1	APPROVA	AL: Appro	ved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 of	the Dallas City Co	ode.				
Clair Royal Cynthia Rogers-Ellicks	on (Feb 26, 202	24 17:39 CST	-	Feb 26	, 2024	Marisse	a Hines		Mar 4, 2024				
	tment Direc			Date		Appr	oved as to Form by Cit	y Attorney MH	Date				

Feb 27, 2024

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.

245628

EFFECTIVE DATE

April 3, 2024

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					Da		28			
1 1	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
iiiteriocui oi	•	-		l aveaesel se	ntracta, ČE	(0.000 oz loss	lmau nat ir	acrosco oris	71	-	more than 25%).			
						0,000 or less			mai contract	PILEDA				
			_			000 or less, pe	r City Code	: 3ec. 2-34.	09	J 57	<u>m</u>			
				00 or less, per City Codo Soc							₹ ≤			
- f Other Con	•		-	-		of the City Cod ation Form mu		rhed):		A PR	VED PM :			
NOTE: Minor	services and	d/or repai	rs not exceed	ing \$3,000 and	d which do	not require a c	ontract sho	uld be proce	ssed by requ	isition.	39			
2. Is this an ame	ndment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	\dministra	tive Chang	e Order.		Yes 🛛 No			
3. Any Administi	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs	within last	12 months		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inte	ested Partie	s required to	comply v	vith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🗵 No			
Supplier Name:	Tamanika	Brumfie	eld						Supplier No	р.				
Subject:	Dallas Ho	mebuye	r Assistance	Program										
Lead Dept:	Housing 8	Neighb	orhood Rev	vitalization										
	Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the													
Action total amount of \$50,000 (\$25,000.00 in HOME funds, \$25,000.00 in CDBG funds). Funds have been appropriated by														
Requested:	City Council resolution 22-1024 approved on June 22, 2022. Contract Number: HOU-2024-00024550 Contract Term: to													
	Contract Number: HOU-2024-00024550 Contract Term: to													
	Ms. Brumfield was approved for purchase of property at 6015 Kemrock Dr. using HOME funds (\$25,000.00) and CDBG funds (\$25,000.00) for homebuyer assistance. The city provided the DHAP program pursuit to Council Resolution 23													
Background:	• •		•	•					-		on Resolution 23 v 80% of the AMI.			
			•	•	-	ution 22-102				OI DCION	V 60% OF THE AIVII.			
HUB							41.11							
Check appropriate Box						utilized busin UB exists in D								
https://mycpa					-	ct for this bu		-	5	ссвогу.				
.cpa.state.tx.											s than \$50,000 for			
us/tpasscmbl search/	goods	and sen	ices subject	to competit	ive biddin	g that are no	t exempte	ed by Local	Governmen	it Code S	ection 252.022.			
<u>0001011/</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	∕1BER	AMOUNT			
	HM22	HOU	621G		3101	DHAP	-				\$25,000.00			
Funding:	CD22	HOU	604G		3101	DHAP	.€6				\$25,000.00			
							. 	3 -			0.00			
	Finan	cing:							TOTA	VL:	\$50,000.00			
Contract	Suppleme	ental	Base	Base Contro	ict Ba	se Contract		Previous	Total Co		Total Supp'l			
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		emental ements	Amount II this Ad	٠ .	Agreement Percentage			
Information:	/ n/a		n/a	n/a		0.00	Agree	0	\$ 0.		0%			
	X													
	APPROVI	AL: Appr	oved as bei	ng in accord	lance wit	h the budge	t and Cha	pter 2 of t	the Dallas C	ity Code	e.			
Danier W 11/2	Apr 3 2024 Waring Hings Apr 3, 2024													

Date

By City Manager

Date

Approved as to Form by City Attorney M &

Apr 3, 2024

Date

By Department Director



245629

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Apr 19, 2024

See Administrative Directive 4-05 for 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 f	or the ap	proval of:									
1 1	Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made shrough interlocal or cooperative agreements.													
interiocui oi	-	-			proposal	trac*	re, ¢EN	000 or loss (may not is	orease orio	inal contract	mice hu	dib.co	
					proposai cor ervice contra						inal contract p		SON OF	Chique \$570).
_					0 or less, per				City Couc	Jec. 2-34.	S		Σ,	m
=					City Code Sec						m	$\widetilde{\mathbb{m}}$:	2	7
f. Other Serv	-									:hed):	×	$\frac{1}{2}$.	5.	ा ।
											ssed by requisi		F	0
2. Is this an ame	ndment to	an exis	ting (construct	ion contract	? <i>If y</i>	es, coi	mplete an A	dministra	tive Change	e Order.		Yes	⊠ No :
3. Any Administr													Yes	No No
4. Is Form 1295 -	- Certificate	e of Int	erest	ed Partie	s required to	com	ply wi	th House Bil	l 1295 att	ached (if a	pplicable)?		Yes	⊠ No
Supplier Name:	Lucina Mo	ontane	Z								Supplier No.	VC	2235	7
Subject:	Arts Activ	ate 202	24 – 1	Round 3						_				
Lead Dept:	Office of A													
Textiles de mi Tierra Part 2 is an artistic exploration of natural fibers, textiles, and leather, continuing from the previous project. Participants will learn traditional techniques, extracting fibers and creating accessories like necklaces, bracelets, and hats. The classes fuse cultural heritage with contemporary fashion, emphasizing sustainability and environmental consciousness through recycled materials. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.														
Ī	Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026920) Contract Term: AA Effective Date to 9/15/2024													
Contract Number: OCA-2023-00023139 (CR-00026920) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.														
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w NO, th	e conta ere are e HUB	acted e no H requ	one HUE HUB's in E iirement (), because or Dallas County does not app	nly or y to c oly, b	ne HUI contact ecause	B exists in D t for this bus e this AA do	allas Cour siness cate es <i>not</i> inv	nty for this egory. volve more	otating basis. business cate than \$3,000 Government	but les		n \$50,000 for n 252.022.
ISCUICITE	FUND	DEPT	-	UNIT	ACTV		$\overline{}$	PROGRAM			YPE and NUME			AMOUNT
Funding:	0001	OCA	-	4880	CA01		89		MASC	OCA-2023	3-00023139		\$8.	000.00
											TOTAL			000.00
Contract Amendment Information:	Contract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplements Total Contract Supplemental Amount Including Agreement Agreements this Action Percentage													
~ 1	DDD OVA			d oc bo!	.a in acco-d	lanes	طفانيد	the budget	and Cha	ntor 2 of 4	ha Dallas Cit	v Coda		
T. A.	WPPROVA	ır: App	rove	as Dell							he Dallas Cit	y Code	:•	
nep					Apr	19, 2	2024	Lucy Huan	y Huang g (Apr 26, 2024)	2:29 CDT)			4	Apr 26, 2024
	024 10:07 CDT) tment Direct	tor			Date		_	Ann	proved as to	o Form by Ci	tv Attornev			Date
Dy Depui	Apr 19, 2024													
	By City Manager Date													



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.

Apr 16 2024

ADMINISTRATIVE ACTION

										ы ю,	2027												
1. Place an "X" i	n the appro	opriate l	box for the a	pproval of:							-	41 (4)											
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.																						
				, ,						₽∃.	D .	D .											
_	-		· ·	al proposal cor -		72	1.50	175	inal contra	price by	more tha	25%).											
= '	•	-	•	Service contra	-	9,53058	r City Code	e Sec. 2-34.	ć	AEC .	26	73											
				00 or less, per					_	in in it	0												
	e en com		000 W ==	City Code Sec	n or losse ?	5		ar 900	5	TA		1											
NOTE: Minor	services and	d/or repo	irs not exceed	ratifications th ling \$3,000 and	which do i	not require a c	ontract sho	ould be proce			= 0	<u>ש</u>											
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order.		Yes 🖂	No 🔞											
3. Any Administr	rative Actio	ns to th	is vendor in t	the last 12 mo	onths? If y	yes, attach co	opy of AAs	s within last	t 12 months	Personal Control	Yes 🛛	No											
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛	No											
Supplier Name:	Make Art	with Pu	irpose, Inco	rporated					Supplier No	o. VS	91255												
Subject:	Arts Activ	ate 202	24 – Round 3	<u> </u>																			
Lead Dept:	Office of	Arts & C	Culture																				
Action	Contract Number: OCA-2023-00023139 (CR-00026922) Contract Term: AA Effective Date to 9/15/2024																						
ĺ	Contract	Contract Number: OCA-2023-00023139 (CR-00026922) Contract Term: AA Effective Date to 9/15/2024																					
Background:	The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,875.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or																						
HUB Check appropriate Box https://mycpa.cpa.s	YES, w YES, w NO, th	e conta e conta ere are	cted at least cted one HU no HUB's in	two historica B, because or Dallas County does not app	ally under nly one Hl y to conta	JB exists in D ct for this bu	allas Cou siness cat	nty for this egory.	business ca	tegory.	s than \$5	0,000 for											
tate.tx.us/tpasscmb lsearch/			-	t to competiti	-																		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMO	DUNT											
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139)	\$7,500.	00											
	Finan	cing:	Genera	l Fund					ТОТА	\L:∖	\$7,500.	00											
Contract Amendment Information:	Agreements this Action										Agre	Supp'l ement entage											
	X																						
³⁴ 8⁴- ✓	APPROVA	AL: App	roved as bei	ing in accord	lance witl	h the budge	t and Cha	apter 2 of t	the Dallas (ity Code	: .												
Martine Philippe (Apr 16, 2	024 09:29 CDT)		980	Apr	16, 2024	Lucy Huang	1 Huang (Apr 26, 2024 1	2:38 CDT)			Apr	26, 2024											
	tment Direct	tor		Date		Ap	proved as t	to Form by Ci	ity Attorney			Date											
	Apr 16, 2024																						
			\ 	By City I	Manager		Date																



245631

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

Apr 16, 2024

1. Place an "X" i	n the appro	priate	box j	for the ap	proval of:								~		
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made frough interlocal or cooperative agreements.														
menocaror	•	-			l nronosal coi	ntracte	s: \$50	000 or less t	may not i	ncrease oria	inal contracts	rice by			%).
					ervice contra						A	SE	§ 26	C	,0,.
	1.2	2.70	_		00 or less, per				City Cour	. 500. 2 5 1.	ŝ	20	9	m	1
					City Code Sec				ρ.				X	<	,
	-			-	atifications t					ched):	A	20	-	m	4
NOTE: Minor	services and	d/or rep	airs n	ot exceedi	ng \$3,000 and	which	do no	ot require a c	ontract sho	ould be proce	essed by regulsit	ton.	ŧ.		
2. Is this an ame	endment to	an exis	sting	construct	ion contract	? If ye	es, cor	mplete an A	dministra	tive Chang	e Order.	ᆚ旦	Yes	No No	-
3. Any Administ	rative Actio	ns to ti	his ve	endor in t	he last 12 m	onths	? If ye	s, attach co	py of AAs	within las	t 12 months.		Yes	⊠ No	
4. Is Form 1295	– Certificat	e of Int	terest	ted Partie	s required to	comp	oly wit	th House Bil	ll 1295 at	tached (if a	pplicable)?		Yes	⊠ No	
Supplier Name:	New Texa	s Symp	phon	y Orches	tra						Supplier No.	VS	0000	069631	
Subject:	Arts Activ	ate 20	24 –	Round 3											
Lead Dept:	Office of A	Arts &	Cultu	ure											
The New Texas Symphony Orchestra's 20th Anniversary Platinum Season concludes with "Pictures," featuring a Dallas ISD high school student art exhibition inspired by Mussorgsky's "Pictures at an Exhibition." The celebration includes a community recital and a NTSO concert. The event promotes artistic															
Action Requested:	collaboration, community engagement, and cultural equity, aligning with the orchestra's commitment to diverse programming. Event will be open-to-the-public.														
nequesteu.	accordance with the City of Dallas Cultural Policy, as amended.														
	Contract Number: OCA-2023-00023139 (CR-00026924) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or														
	total awarde	ed amou	ınt up	on complet	ion of delivera	ble nur	mber o	ne and receip	t of the cor	sultant's firs	t invoice, one (1)	payme	nt of !	50% or	
Background:	\$5,000.00 or payment of	f the tot 25%. or	al awa \$2.50	arded amou 10.00, of the	unt upon comp e award will be	letion (payabl	of deliv le upor	erable number satisfactory	er two and completion	receipt of the of all require	e consultant's sec ed services as det	cond invitermine	oice, d by t	and one (: he Directo	1) or,
	approval of	the final	l repo	rt, and rece	ipt of final invo	oice.									
HUB											otating basis. business cate	7054			
Check appropriate Box					Dallas Count	•				-	Dusiliess catel	gory.			
https://mycpa.cpa.s tate.tx.us/tpasscmb	🛛 NO, th	ne HUB	requ	uirement	does not ap	oly, be	ecause	e this AA do	es <i>not</i> in	volve more	than \$3,000 b				
Isearch/	goods	and se	ervice	s subject	to competit		-				Government (ectio		
	FUND	DEP	T	UNIT	ACTV	OE	3/ .	PROGRAM	ENCU		YPE and NUMB	ER		AMOUN	_
Funding:	0001	OCA	4	4880	CA01	308	89		MASC	OCA-2023	3-00023139		_	0,000.00	
	Finan	cing:		General	Fund			9		- ,	TOTAL:	-	_	0,000.00	
Contract	Suppleme	ental		Base	Base Contro	ct	Base	Contract		F Previous emental	Total Cont Amount Incl			Total Sup Agreeme	
Amendment	Agreemen	it No.	CR,	/AA No.	Date		Ar	mount		ements	this Actio	-		Percenta:	
Information:															
8 #_	APPROVA	AL: App	orove	ed as bei	ng in accord	ance	with	the budget	t and Cha	pter 2 of 1	the Dallas City	y Code	≥.		
Martine Philippe (Apr 15, 2	2024 15:02 CDT)				Apr	15, 202	24	Lucy Huan	y Huan	12:46 CDT)			,	Apr 26, 2	024
By Depai	rtment Direc	tor		5.44 C. Tarak	Date		-	App	proved as t	o Form by C	ity Attorney			Dat	e
	Apr 16, 2024														
	By City Manager Date														



24563 EFFECTIVE DAT

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

Apr 16, 2024

ADMINISTRATIVE ACTION

									10, 2024				
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
	-			competitive b	id or form	al proposal p	rocess, including se	rvice procurements	made through				
h Amendm	cooperative	uyreemer atitivaly h	iis. id or forma	l proposal con	tracts: \$5	n nnn ar less i	may not increase o	riginal contract price	e by pore than 25%).				
							r City Code Sec. 2-3	DO.	NO				
	=		-				City Code Sec. 2-3	S.C.	e M M				
				00 or less, per (_	mm.					
	•			City Code Sec.				XA	<u> </u>				
NOTE: Minor	services and,	or repairs/	not exceed	ng \$3,000 and	which do r	not require a c		ocessed by requisition					
							dministrative Cha		Yes No				
3. Any Administr	rative Actior	s to this	vendor in t	he last 12 mo	nths? If y	es, attach co	ppy of AAs within l	ast 12 months.	🛛 Yes 🗌 No				
4. Is Form 1295	– Certificate	of Intere	sted Partie	s required to	comply w	ith House Bi	l 1295 attached (i	f applicable)?	☐ Yes 🗵 No				
Supplier Name:	Oak Lawn	Band, Ind	:. 					Supplier No.	VS93448				
Subject:	Arts Activa	ite 2024 ·	– Round 3										
Lead Dept:	Office of A	rts & Cul	ture										
Action Requested:	Requested: audiences and promoting inclusivity in the current political climate Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.												
	events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023139 (CR-00026926) Contract Term: AA Effective Date to 9/15/2024												
			s \$9,000.00 t	o be paid in acc	ordance wi	th the terms of	the contract as follow	ws: one (1) payment o	f 25% or \$2,250.00 of the				
The fee for this service is \$9,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$4,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.													
HUB							esses (HUB's) on a						
Check appropriate								nis business catego	ry.				
Box https://mycpa.cpa.s							siness category.	re than \$3,000 hu	t less than \$50,000 for				
tate.tx.us/tpasscmb Isearch/									de Section 252.022.				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		TYPE and NUMBER					
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-20	023-00023139	\$9,000.00				
J	Financ	ina:	General	Fund				TOTAL:	\$9,000.00				
Contract Amendment	Contract Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Supplemental Agreement Agreement Agreement Total Supp'l Supplemental Amount Including Agreement Agreement Total Supp'l Supplemental Agreement Agreement Total Supp'l Supplemental Agreement Agreement Total Supp'l Supplemental Agreement Agreement Total Supp'l Supplemental Agreement Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supp'l Supplemental Agreement Total Supplemental Sup												
Information:													
- 8t-	APPROVA	L: Appro	ved as bei	ng in accorda	nce witl	n the budge	t and Chapter 2 c	of the Dallas City (Code.				
Aarting Philips /Anvac 20	Apr 16, 2024 Lucy Huang Lucy Huang Lucy Huang Lucy Huang Lucy Huang Lucy Huang Lucy Huang Lucy Huang Lucy Huang (Apr 26, 2024 12:42 CDT)												
	rtment Directo	or		Date			proved as to Form by	City Attorney	Date				
υγ υεραί	Anein Directi		2562			, 101		6, 2024	2460				
	By City Manager Date												



245633

EFFECTIVE DATE

Apr 19, 2024

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

		•		proval of:							-3		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
interiocai c						0.000 /	/		inal contract pri	7 2	Description of the out		
									inai contrage pri	5)	ofe than 26%).		
				ervice contrac			r City Coa	e Sec. 2-34.	S		י וח		
17774				00 or less, per					用で	7			
110000000000000000000000000000000000000				City Code Sec.				Haccora VII	X	> _	m		
				atifications thing \$3,000 and					ssed by requisition	5n. =			
2. Is this an am	endment to	an existin	g construct	ion contracti	If yes, co	omplete an A	dministra	itive Changi	e Order.	<u></u>	es 🛛 No		
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 ma	onths? If y	ves, attach co	py of AA	s within last	12 months.	☐ Y	es 🛛 No		
4. Is Form 1295	– Certificat	te of Intere	ested Partie	s required to	comply w	vith House Bil	l 1295 at	tached (if a	oplicable)?		es 🛛 No		
Supplier Name.	Dallas Ba	ch Society	1						Supplier No.	2230	94		
Subject:	Arts Activ	/ate 2024	– Round 2										
Lead Dept:	Office of	Arts & Cu	lture										
Action Requested:	Baroque Break-Out - Music Education for Schools. Baroque Break-Out enriches Dallas public schools with interactive music education. Using the Master Class format, professional artists guide students in hands-on learning, preparing them for recitals and competitions. Focused on the interpersonal connection between artists and students, this program fosters a deeper understanding and appreciation of Baroque music. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023138 (CR-00026823) Contract Term: AA Effective Date to 9/15/2024												
Background:	The fee for this service is \$14,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or												
HUB Check appropriate Box https://mycpa.cpa. tate.tx.us/tpasscm/	YES, w	ve contact here are n he HUB re	ed one HUE o HUB's in I quirement	Dallas County does not app	nly one HU to contain oly, becaus	JB exists in D ct for this bus se this AA do	allas Cou siness cat ses <i>not</i> in	nty for this egory. volve more	business catego	ut less t	than \$50,000 for tion 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			PE and NUMBE		AMOUNT		
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023138	- ;	\$14,000.00		
	Finar	ncing:	General	Fund		1			TOTAL:		\$14,000.00		
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage		
MANAGE TO SERVICE TO S	Apr 19, 2024 Apr 19, 2024 Apr 26, 2024 Apr 26, 2024 Apr 26, 2024 Apr 26, 2024												

By City Manager

Apr 19, 2024



245634

EFFECTIVE DATE

Apr 12, 2024

See Administrative Directive 4-05 for 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											14	
1 1	-			competitive b	id or forn	nal proposal p	rocess, inc	cluding serv			rough	
milenolui oi	cooperativ	e agreeme	ents.			0.000				20	7 7	
				l proposal con					ginal contract.	price by i	nage than 25%).	
			_	ervice contrac		1,5000	r City Code	e Sec. 2-34.	7	SE	20	
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per (City Code	Sec. 2-34.			Ų	20	9 <u>m</u>	
_	•			City Code Sec.					77	de	圣 <	
1 1 -				atifications thing \$3,000 and	-			-	essed by requis		® E	
2. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, co	omplete an A	\dministra	itive Chang	e Order		⊗ ⊠ No	
3. Any Administr	rative Actio	ons to this	vendor in ti	he last 12 mo	nths? If	yes, attach co	ppy of AA	s within las	t 12 months.		Yes 🗌 No 📑	
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛭 No	
Supplier Name:	Dallas Art	s District	Foundation	n					Supplier No.	VS9	6407	
Subject:	Arts Activ	rate 2024	– Round 3									
Lead Dept:	Office of	Arts & Cu	lture									
The Dallas Arts District, along with prominent art institutions, will host the 6th annual PRIDE Block Party, a free and inclusive event in Downtown Dallas. The celebration, featuring pride-themed tours, performances, movies, artists, and more, highlights the intersection of arts, culture, and LGBTQ community pride. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.												
ĺ											/15/2024	
Contract Number: OCA-2023-00023139 (CR-00026908) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$10,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,625.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$5,250.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,625.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.												
HUB .	_			two historical	-							
Check appropriate Box https://mycpa.cpa.s tale.tx.us/tpasscmb lsearch/	☐ NO, tl	nere are n he HUB re	o HUB's in [quirement :		to conta ly, becau	ct for this bu se this AA do	siness cat bes <i>not</i> in	egory. volve more	than \$3,000	but less	than \$50,000 for	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-202	3-00023139		\$10,500.00	
	Finar	ncing:	General	Fund		,	-		TOTAL		\$10,500.00	
Contract Amendment	dment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
Information:												
-8t-	APPROV	AL: Appro	ved as bei	ng in accorda	ance wit	h the budge	t and Cha	apter 2 of t	the Dallas Ci	ty Code	•	
Martine Philippe (Apr 10, 2	024 11:06 CDT)		74	Apr 10	0, 2024	Marissa	Hines				Apr 16, 2024	
		tor		Date		Ap	proved as t	o Form by C	ity Attorney		Date	
	By Department Director Date Approved as to Form by City Attorney Date Apr 12, 2024											

By City Manager



245635

EFFECTIVE DATE

04/17/2024

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

1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:								
	-			competitive b	-							
interlocal or	cooperativ	e agreeme	ents. nid or forma	l proposal con	tracto ČE	50 000 or l	ec Imau	not in	rease oria	inal contra	E Sh	more than 25%).
				i proposai con Service contrac						mar contrac		100
=							per city	coue.	Jel. 2-34.		Es	
=				00 or less, per			Codo				SC	29 📆
- CubC				City Code Sec. ratifications th				attack	ned):		出門	2 2
				ing \$3,000 and						ssed by requ	risition.	<u>=</u> m
2. Is this an ame	ndment to	an existir	g construct	tion contract?	If yes, c	omplete (n Admir	nistrat	ive Change	e Order.	ST.	yes 🛛 🕡 🔧
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attac	h copy o	f AAs	within last	12 months	s. [Pes ⊠ No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	vith Hous	Bill 129	95 atto	iched (if a _l	oplicable)?	0.00	Yes 🛛 No N/A
Supplier Name:			c; dba Discomeowner	ount Restora	ation. – (Contracto	r			Supplier N	o. VC	28204
Subject:			Septic Tank	Program								
Lead Dept:				vitalization								
					Posidon	stial Cont	c Tank B	Progra	m at pror	orty addr	occ 22/12	Royal Oaks Dr.,
		_		unt of \$9,000		•		-	iiii at prop	erty addit	C33 ZZ4J	Noyal Caks Di.,
Action								т				One year from
Requested:	Contract	Number:	Н	OU-2024-000	24344	Co	tract Te	erm:		ve Date of to t		the effective date
	Contract Number: HOU-2024-00024344 Contract Term: the AA above to the effective date On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American											
Background:	Rescue Planexisting affi through the communities	n Act Reside fordable ho re Dallas W es impacted	ential Septic 1 ousing, conne ater Utilities d by the COV	Fank Program (F ect owner-occup Unserved Area	Program) moied prope is Program ic. Eligible	nakes nece erties to no n, and exte applicants	sary inves cessary ci nd necess and resid	stments lity-mar sary infi lents m	s in water an naged waten rastructure nust be appr	nd sewer informater access and a roved for re	rastructure r/sewer se services to	e to extend livability in ervices being installed o Dallas residents and tilined in the Program
HUB												
Check appropriate Box	_ :			two historica B, because or	•							
https://mycpa				Dallas County	-					54 5655 6 0		
.cpa.state.tx.												ss than \$50,000 for
us/tpasscmbl search/	goods	s and serv	ices subject	t to competiti	ve biddin	ig that are	not exe	mpted	by Local	Governme	nt Code S	Section 252.022.
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M EI	NCUM	BRANCE TY	PE and NU	MBER	AMOUNT
	FC18	HOU	AD53		3100	ARP		8	DO			\$9,000.00
Funding:								si.				\$0.00
_				T I								\$0.00
	Finar	ncing:				- V				тот	AL:	\$9,000.00
	Supplem	ontal	Base	Base Contra	ct Ra	se Contra	f 1	_	Previous	Total C	ontract	Total Supp'l
Contract Amendment	Agreemei		CR/AA No.	Date		Amount	3		mental	Amount this A	_	Agreement Percentage
Information:								Agree	inents	UIIS P	CLIOII	%
<u>\</u>				l	٠.			l ol		L - Dellas	C' CI	
4	APPROV	AL: Appro	oved as bei	ing in accord		in the bu	iget and	a Chal	oter 2 of t	ne vallas	city Cod	
Darwin M. Wade				Apr 15,	2024	Mari	ea Hines					Apr 29, 2024
By Depai	rtment Direc	ctor		Date			Approve	d as to	Form by Cit	ty Attorney	MH	/ Date
				1			4-17	-24	/			

By City Manager

MEMORANDUM

RECEIVED

2024 MAY -7 AM 8: 52

DATE May 3, 2024

CITY SECRETARY DALLAS, TEXAS City of Dallas

245635

TO City Secretary's Office

SUBJECT Correction to AA 24-5635

This is the correction to ARPA Septic Tank Program AA 24-5635 for the address 2243 Royal Oaks Dr., Dallas, Texas 75253.

Background: On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American Rescue Plan Act Residential Septic Tank Program (Program) makes necessary investments in water and sewer infrastructure to extend livability in existing affordable housing, connect owner-occupied properties to necessary city-managed water/wastewater/sewer services being installed through the Dallas Water Utilities Unserved Areas Program, and extend necessary infrastructure access and services to Dallas residents and communities impacted by the COVID-19 pandemic. Eligible applicants and residents must be approved for repair as outlined in the Program Statement. Addresses receiving assistance must be located in DWU Unserved Areas program geographies.

	Туро	X	Financia	ıl/fundin	g information	Obvious e	error from CR conte	xt
						However, after nation should read	recording, the fund l as follows:	ling
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE & NUMBER	AMO

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE & NUMBER	AMOUNT
	OA72	HOU	AR53		3099		DO		\$9,000.00
Funding:									
						,			
	Finar	icing:			·			TOTAL:	\$9,000.00

Department: Housing & Neighborhood Revitalization

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

Reginald Giles Reginate Giles (May 3, 2024 10:10 CDT)	May 3, 2024
Reginald Giles, ARPA Project Manager	Date
Cedickson	May 3, 2024
Cynthia Rogers-Ellickson, Director	Date



245636

See Administrative Directive 4-05 for 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

Apr 29, 2024

1. Place an "X"	in the appr	opriate	box for the a	pproval of: n competitive l							22
				n competitive l	oid or form	nal proposal	process, in	cluding serv	ice procurem	nts ma	220
interlocal o				al proposal con	tracts: \$5	0.000 or less	(may not	increase orio	inal contract	price by	more than 25%).
				Service contrac						SO	29 m
	ents to non	-bid cor	tracts: \$100,0	000 or less, per	City Code .	Sec. 2-34.				38	P <
e. WRR-FM	expenditur	es: \$50,	000 or less per	r City Code Sec.	2-79(C) o	f the City Co	le.			××	VED VED
				ratifications th ding \$3,000 and					essed by requis	Sition.	55
2. Is this an am	endment to	an exi.	sting construc	tion contract?	If yes, co	omplete an i	Administr	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 ma	nths? If y	es, attach c	opy of AA	s within las	t 12 months.	Yes	- 4
4. Is Form 1295	– Certifica	te of In	erested Parti	es required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A
Supplier Name:	Americar	n Red C	ross						Supplier No.	VSC	0000073480
Subject:	CPR/First	Aid/A	D Training								
Lead Dept:	Dallas Po	lice De	partment								
Action	To autho certificat		agreement b	oetween Ame	rican Rec	l Cross and	Dallas Po	lice Depart	ment for CP	R/First	Aid /AED
Requested:	Contract	Numbe	er: D	PD-2024-000	23328	Contro	oct Term:	4/24/	2024	to	4/23/2026
Background:	creating	а 10-ре	rson group o		d/AED in:						certifications. By CPR/First Aid/AED
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont here are he HUB	acted one HU e no HUB's in requirement		ly one HU to contact ly, because	IB exists in I ct for this bu se this AA d	allas Cou siness cat oes <i>no</i> t in	nty for this egory. volve more	business cate	but les	s than \$50,000 for ection 252.022.
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT
Funding:	0001	DPD	2116		3364		ŝ	DPD-2024	4 -00023328		100,000.00
	Finan	ncing:	General	I FUNDS					TOTAL	8)	100,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	1	e Contract Amount	Suppl	f Previous emental ements	Total Con Amount Ind this Act	duding	Total Supp'l Agreement Percentage
Information:	1							(×)			
1	PRROVA	AL: App	roved as bei	ing in accorda	ance with	the budge	t and Cha	apter 2 of t	he Dallas Cit	ty Code	2.
Martin Riojas (Apri 25, 2024	11 45 (01)			Apr 25, 202	4		Knigh			Apr 2	29, 2024
	tment Direc	tor		Date		Ap	proved as t	o Form by Ci	ty Attorney	Ar	Date
				r Fortuno Inc (Apr 29 2024 10	36 CDT)	A	pr 29, 2	.024		0V /	
			0	By City M			Date				

MEMORANDUM

RECEIVED

2024 MAY -7 AM 8: 52

DATE May 3, 2024

TO City Secretary's Office

CITY SECRETARY DALLAS, TEXAS



SUBJECT Correction to AA 24-5637

This is the correction to ARPA Septic Tank Program AA 24-5637 for the address 2108 Royal Oaks, Dallas, Texas 75253.

Background: On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American Rescue Plan Act Residential Septic Tank Program (Program) makes necessary investments in water and sewer infrastructure to extend livability in existing affordable housing, connect owner-occupied properties to necessary city-managed water/wastewater/sewer services being installed through the Dallas Water Utilities Unserved Areas Program, and extend necessary infrastructure access and services to Dallas residents and communities impacted by the COVID-19 pandemic. Eligible applicants and residents must be approved for repair as outlined in the Program Statement. Addresses receiving assistance must be located in DWU Unserved Areas program geographies..

Change(s) is/are needed to correct (select all applicable):
Typo X Financial/funding information Obvious error from CR context
AA 24-5637 was recorded on 04/17/2024. However, after recording, the funding information changed. The correct funding information should read as follows:

	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE & NUMBER	AMOUNT
	OA72	HOU	AR53		3099		DO		\$8,750.00
Funding:									
	Finan	icing:						TOTAL:	\$8,750.00

Department: Housing & Neighborhood Revitalization

May 3, 2024
Date
May 3, 2024
Date

6/8/24



245637

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

04/17/2024

1. Place an "X" i	n the appro	priate bo	for the ap	proval of:							
			1.75	competitive b							
interlocal or b. Amendme	cooperativ	e agreeme natitivalu l	nts. id or forma	l proposal con	tracte: \$5	n non ar less	lmay not i	ncrease oria	inal contra	Talice h	hgre than 25%).
_				ervice contrac					inai contrac	A	200
_				0 or less, per (0.1, 000			500	EC PR 2
				City Code Sec.			le.			် ကြ	m
f. Other Serv	ices (explai	n on attac	hment; for r	atifications th	e Justifica	ition Form m	ust be atta	iched):		元元	⊋ <
				ng \$3,000 and						tisition.	
2. Is this an ame										S	Yes 🗆 🕡
3. Any Administr											Y€\$ ⊠ No
4. Is Form 1295									oplicable)?	.:	Yes 🛛 No N/A
Supplier Name:				enstruction, a enda Deann		•		actor	Supplier N	o. 33	7798
Subject:	ARPA Res	idential S	eptic Tank	Program							
Lead Dept:	Housing 8	& Neighbo	rhood Rev	ritalization							
Action	Execute agreement for payment for ARPA Residential Septic Tank Program at property address 2108 Royal Oaks, Dallas, TX, 75253 in the amount of \$8,750.00 from the ARPA grant.										
Requested:	Contract Number: HOU-2024-00024346 Contract Term: Effective Date of the AA above to On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tan						to	One year from the effective date			
Background:	On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American Rescue Plan Act Residential Septic Tank Program (Program) makes necessary investments in water and sewer infrastructure to extend livability in existing affordable housing, connect owner-occupied properties to necessary city-managed water/wastewater/sewer services being installed through the Dallas Water Utilities Unserved Areas Program, and extend necessary infrastructure access and services to Dallas residents and communities impacted by the COVID-19 pandemic. Eligible applicants and residents must be approved for repair as outlined in the Program Statement. Addresses receiving assistance must be located in DWU Unserved Areas program geographies.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contact ve contact nere are no ne HUB re	ed at least ed one HUI o HUB's in I quirement	two historical B, because on Dallas County does not app	lly under ly one HI to conta ly, becau	utilized busin UB exists in I ct for this bu se this AA d	nesses (Hl Dallas Cou Isiness cat Des <i>not</i> in	JB's) on a ronty for this tegory.	otating basi business ca than \$3,00	itegory. 10 but les	ss than \$50,000 for Section 252.022.
Scarony	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	FC18	нои	AD53		3100	ARPA		DO			8,750.00
Funding:							-				\$0.00
·							2				\$0.00
	Finar	cing:							тот	AL:	8,750.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:											%
	APPROV	AL: Appro	ved as bei	ng in accorda	ance wit	h the budge	t and Ch	apter 2 of t	he Dallas	City Cod	e.
Darwin M. Wads				Apr 15,	2024	Suzanne Knup	ne Knur pel (Apr 29, 2024)	nel (*1 CDT)			Apr 29, 2024
Ву Дера	rtment Direc	tor		Date	nte.	A	proved as	to Form by C	ty Attorney	SK	Date
				The state of the s	-5	4	1-17-2	24			

Date

By City Manager



245638

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

EFFECTIVE DATE

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

04/01/2024

1. Place an "X" in	the approprie	ate box for	the appro	oval of:		5 10 50		- AJ	专品
a Contract					or forma	al proposal pro	ocess, including ser	vice procurements	nade through
interlocal o	r cooperative a	greements.						တ	w m
	ents to compet	itively bid o	or formal p	roposal contrac	ts: \$50,	,000 or less (n	nay not increase or	ginal contract price	by more than 25%).
C. Profession	nal / Personal /	Planning /	Other Ser	vice contracts: \$	\$100,00	00 or less, per	City Code Sec. 2-34	×F	ax m
d. Amendm	ents to non-bid	contracts:	\$100,000	or less, per City	Code S	ec. 2-34.		AS AS	မ္ဘာ့
ı —	•		-	ty Code Sec. 2-7				•	· •
				ifications the Ju				essed by requisition	2.2
							ninistrative Chang		Yes 🔀 No
3. Any Administr	ative Actions t	o this vend	lor in the	last 12 months	7 If yes	, attach copy	of AAs within las	12 months.	Yes 🔀 No
4. Is Form 1295 -	Certificate of	Interested	Parties re	equired to comp	ply with	h House Bill 1	295 attached (if a	pplicable)?	Yes 🛛 No N/A
Supplier Name:	Geosyntec C	onsultant	s, Inc.					Supplier No.	/C19380
Subject:	Sanitation C	ost of Serv	vice and F	Rate Study for	Alley a	nd Curbside	Collection Service	es	
Lead Dept:	Department	of Sanita	ion Servi	ces					
	Authorize a	one-year	service co	ntract with Ge	eosynt	ec Consultan	ts, Inc. to provid	e a cost of service	study for alley &
Action	I				ess the	total cost of	service and prov	ide rate recomm	endations for
Requested:	multiple ser						1 0440	4 (2024	04/04/2025
	Contract N			N-2024-0002				1/2024 to	04/01/2025
Background:									municipalities. Their existing information,
Buckground.								nd final deliverable	
HUB Check appropriate Box https://mycpa. cpa.state.tx.u s/tbasscmblse arch/	YES, we do	contacted on the contacted of the contacted on the contacted of the contacted on the contac	one HUB, UB's in Da ement do	because only only only only only on the least country to be one of apply, because of the least country to be one of the leas	ne HUI contact ecause	B exists in Dai t for this busi e this AA does	ness category. s not involve more	s business categor than \$3,000 but I). ess than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0440	SAN	3581		3070		- CX SAN	1-2024-00024642	\$48,510.00
Funding:							2		
		I	1	II II		1	=	i,	
	Financ	ing:						TOTAL:	\$48,510.00
Contract Amendment	Financ Supplemer Agreement	ntal	Base R/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	TOTAL: Total Contrac Amount Includi this Action	t Total Supp'l
Contract Amendment Information:	Supplemer	ntal		A CONTRACTOR OF THE PARTY OF TH			Supplemental	Total Contrac Amount Includi	t Total Supp'l ng Agreement
Amendment	Supplemer Agreement	ntal No. C	R/AA No.	Date		Amount	Supplemental Agreements	Total Contrac Amount Includi	Total Supp'l Agreement Percentage
Amendment	Supplemer Agreement	ntal No. C	as being	<i>Date</i> in accordance	with t	Amount the budget a	Supplemental Agreements nd Chapter 2 of the Gutknecht	Total Contrac Amount Includi this Action	Total Supp'l Agreement Percentage
Amendment Information: Outstand	Supplemer Agreement	ntal No. C	as being	Date	with t	Amount the budget a	Supplemental Agreements nd Chapter 2 of	Total Contrac Amount Includi this Action the Dallas City Co	Total Supp'l Agreement Percentage % de.
Amendment Information: Outstand	Supplemer Agreement APPROVAL: A	ntal No. C	as being	Date in accordance ar 31, 2024	with t	Amount the budget a	Supplemental Agreements nd Chapter 2 of the Gutknecht (Apr 28, 2024 95 07 CDT) roved as to Form by	Total Contrac Amount Includi this Action the Dallas City Co	Total Supp'l Agreement Percentage % de. Total Supp'l Agreement Percentage %

OPS-FRM-1004 Rev. 04.25.2023 3/27/2024 Page 1 of 1



245639

See Administrative Directive 4-05 for 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

Apr 25, 2024

1. Place an "X" i	in the approp	priate box	for the ap	proval of:					9	2 2	any n
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made prough interlocal or cooperative agreements.											
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract grice by more than 25%).										
										ย่	
d. Amendme	ents to non-b	oid contrac	ts: \$100,00	0 or less, per	City Code	Sec. 2-34.			×.	3 3	<u>~</u>
e. WRR-FM	expenditures	s: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Cod	e.		AS	် မှ	Ö
f. Other Ser	vices (explain	on attach	nment; for r	atifications th	ne Justifica	tion Form mu	st be attache	ed):		57	- 1
2. Is this an ame									ssed by requisition	n. Yes	No
3. Any Administ										Yes	⊠ No
4. Is Form 1295										Yes	⊠No
Supplier Name:			stea r artic	3 required to	compiy ii	TENT TIOUSE DA	, 1235 01140	- 1	Supplier No.	VC3167	
Subject:	Arts Activa		- Pound 3						обррист то.	10020	
Lead Dept:											
Leau Dept.	Lead Dept: Office of Arts & Culture Ready to Act: 217 is a community project in the 75217 zip code, focusing on individuals with cognitive or										
											neir
developmental disabilities, as well as their families, caregivers, and anyone interested in understanding their experiences. Lisa Lee Schmidt will lead the creation of an original musical play with up to 10 participants, including											
Action	those with conditions like Autism Spectrum Disorder and Down Syndrome. The script and music will be collaboratively Action developed by the performers, with no cost to them. Recruitment will engage schools, recreational centers, churches.										
Requested:	I developed by the benonners, with no cost to them. Nechalinem will engage schools, recreational centers, enaitines,										
	all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in										
	accordance with the City of Dallas Cultural Policy, as amended.										
	Contract Number: OCA-2023-00023139 (CR-00026919) Contract Term: AA Effective Date to 9/15/2024										
The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or											
Background:	\$4,000.00 of	the total av	warded amou	int upon comp	letion of del	iverable numb	er two and rec	eipt of the	consultant's seco	nd invoice,	and one (1)
				e award will be eipt of final invo		on satisfactory	completion of	all require	d services as dete	rmined by	the Director,
HUB						ıtilized busin	esses (HUB's	s) on a ro	tating basis.		
Check appropriate Box					-				business catego	ory.	
https://mycpa.cpa.s						ct for this bu: se this AA do			than \$3,000 bu	ut less tha	n \$50,000 for
tate.tx.us/tpasscmb lsearch/									Government Co		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBE	R	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC O	CA-2023	3-00023139	\$8	,000.00
	Financ	cing:	General	Fund					TOTAL:		,000.00
	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l										
Contract	Suppleme	entai							Amount inclu		Acrooment
Contract Amendment	Agreement		CR/AA No.	Date	,	Amount	Supplem Agreem		Amount Inclu this Action	- 1	Agreement Percentage
	2.00000			Date	1	Amount				- 1	-
Amendment	Agreement	t No. C	CR/AA No.				Agreem	nents		n	-
Amendment Information:	Agreement	t No. C	CR/AA No.	ng in accord		n the budge	Agreem	ter 2 of t	this Action	n	-
Amendment Information: Martine Philippe (Apr 22,	Agreement	t No. C	CR/AA No.	ng in accord	ance witl	n the budge	Agreem	ter 2 of t	this Action	n	Percentage

By City Manager



245640

EFFECTIVE DATE

Apr 24, 2024

See Administrative Directive 4-05 for 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	in the appro	opriate	box for the ap	proval of:						
a. Contracts				competitive bi	d or forn	nal proposal p	rocess, in	cluding servi	ce procurements mo	ade Mough
				l proposal conti	acts: \$5	0,000 or less (may not i	ncrease orig	inal contract price b	y mate than 25%).
				ervice contract:					E S	20
d. Amendme	ents to non-	-bid con	tracts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			S, C	29 E
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec. 2	2-79(C) o	f the City Cod	2.		一日代	₽ <
				atifications the ing \$3,000 and v					essed by requisition	# E
2. Is this an ame	endment to	an exis	sting construct	tion contract?	if yes, co	omplete an A	dministro	ative Change	e Order.	Y No No
3. Any Administ	rative Actio	ons to t	his vendor in ti	he last 12 mon	ths? If y	ves, attach co	py of AA	s within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to c	omply w	ith House Bi	l 1295 at	tached (if a _l	oplicable)?	Yes 🛛 No
Supplier Name:	DALLAS N	/IETROI	PLEX CHAPTEI	R OF NATIONA	AL ASSN	NEGRO MU	SICIANS		Supplier No. 2!	55966
Subject:	Arts Activ	ate 20	24 – Round 3							
Lead Dept:	Office of	Arts &	Culture							
Action Requested:	music. Led by I and a final con history of 7504	Emmy Aw cert feato + participa	ard-winning clinicia uring a diverse repe ants, the 2024 even	an Dr. Clark Joseph, rtoire. The free pub it anticipates contin	the event of lic concert ued succes	engages singers, r showcases arran s. Event will be op	nusicians, ec gements and pen-to-the-p	lucators, and er l compositions, ublic. Consultar	across Dallas who explore athusiasts in choral pedag often by African America at shall follow CDC guideli ity of Dallas Cultural Polic	ogy, rehearsal techniques, n composers. With a nes for all in person
	Contract	Numbe	er: OCA-20	23-00023139 (CR	-0002691	0) Contra	ct Term:	AA Effect	ive Date to	9/15/2024
Background:	total awarde \$4,500.00 o payment of approval of	ed amou of the tot 25%, or the final	int upon complet al awarded amou \$2,250.00, of the report, and rece	tion of deliverable unt upon complet e award will be pa cipt of final invoic	e number ion of de ayable up e.	one and receip liverable number on satisfactory	t of the cor er two and completion	nsultant's first receipt of the of all require	one (1) payment of 25 tinvoice, one (1) paym consultant's second in d services as determin	ent of 50% or nvoice, and one (1)
HUB				two historically					otating basis. business category.	
Check appropriate Box	_			Dallas County t				-	business category.	
https://mycpa.cpa.s tate.tx.us/tpasscmb Isearch/	🔯 NO, th	he HUB	requirement	does not apply	, becau	se this AA do	es <i>not</i> in	volve more	than \$3,000 but le Government Code	ss than \$50,000 for Section 252.022.
	FUND	DEP		ACTV	OBJ	PROGRAM			PE and NUMBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023139	\$9,000.00
	Finan	ncing:	General	Fund					TOTAL:	\$9,000.00
Contract Amendment Information:	/ Agreements this Action							Total Supp'l Agreement Percentage		
	1									
-8 + }	APPROVA	AL: App	proved as bein	ng in accorda	nce witl	the budget	and Cha	apter 2 of t	he Dallas City Coo	le.
Martine Philippe (Apr 22,	2024 16:32 CDT)	-8		Apr 22	, 2024		<i>UZANNO</i> nne Knuppel (A	Knuppel pr 25, 2024 12:37 C	DT)	Apr 25, 2024
By Depai		tor		Date		Apr	roved as t	o Form by Ci	tv Attornev	Date
	anent birec	LOI							, ,	
, ,	then birec		2562	`				pr 24, 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.

245641

EFFECTIVE DATE

Feb 5, 2024

Timeclock Plus, LLC Background: Way Way Way Way Wis the leading cloud-based employee scheduling platform that accelerates scheduled percent. Organizations of all sizes receive unprecedented insight into their operations, and action staffing based on employee skill set, time-off/leave management, and staff availability. HUB Check appropriate Box https://mycpe cpa.state.tx us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE goods and services subject to competitive bidding that are not exempted by Local Government Competitive Signal of Previous Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Amount Amount Amount Agreements Masc Pervious Supplemental Agreement No. Total: T	28										1. Place an "X" i		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name:	nt Chade through	ce procurement	cluding serv	rocess, inc	al proposal p	bid or form	competitive	ulting from	r less re	of \$100000	a. Contracts		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name:	orker by more Than 25%	inal contract orb	increase oria	(may not i	OOO or less	ntracto ¢5	l proposal so	nts. id or forma	igreeme *i*ivolu	cooperative	interlocal or		
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name:	ASS C	mar contract pric	le Sec 7-31	r City Code	O or lace no	cter 6100 0	anisa santra	ia or jarriia	(Itively i	ents to comp	D. Amename		
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitif 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: NONDONIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Ç	E JEC. 2-34.	r city coul									
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 requisited. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: NUNDADING CONDUCK SUB-ACTIMECLOCK Plus, LLC Supplier No. Subject: Digital Scheduling and Time Clock Plus, LLC Supplier No. Authorize an encumbrance of \$36,300.00 for NUNTANNIAL NUMBER TimeClock Plus, LLC		Ē		o									
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisited. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name:	XAR &	2	iched):								I —		
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name:	itibh? -< w	essed by requisiti δ	ould be proce	ontract sho	ot require a c	d which do i	ing \$3,000 and	not exceed	or repair	r services and	NOTE: Minor		
A. Is Form 1295 - Certificate of Interested Porties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: MNNOCONXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Yes 🖾 No												
Supplier Name: NUMERONIX CONTINCT CORD Supplier No.	Yes No	12 months.	s within las	ppy of AAs	s, attach co	onths? If y	he last 12 m	vendor in t	to this	rative Actio	3. Any Administr		
Digital Scheduling and Time Clock for Seasonal Aquatic Facilities	☐ Yes ⊠ No	pplicable)?	tached (if a	II 1295 att	th House Bi	comply w	es required to	sted Partie	of Inter	Certificat	4. Is Form 1295		
Authorize an encumbrance of \$36,300.00 for NAMANAMINATORY TimeClock Plus, Laction Authorize an encumbrance of \$36,300.00 for NAMANAMINATORY TimeClock Plus, Laction Authorize	VC21193	Supplier No.				LLC	eClock Plus,	XXXXXXIIm	IXXXXXXX	bluoanix	Supplier Name:		
Authorize an encumbrance of \$36,300.00 for MANNAMINATIONA TimeClock Plus, Local Plus, Local Plus, Local Background: Hub Check appropriate Box https://mycpa.coa.state.tx. Usftpasscmbl Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENcumbrance					cilities	ıl Aquatic F	k for Seasona	d Time Cloc	uling ar	Digital Sch	Subject:		
Authorize an encumbrance of \$36,300.00 for PMYNYY MAXIONA TimeClock Plus, Local Plus, Local Plus, Local Plus, Local Plus, Local Plus Previous Supplemental Agreements of \$36,300.00 for PMYNY MAXIONA TimeClock Plus, Local Pl									reation	Park and R	Lead Dept:		
Action Requested: Contact: Elyssabeth Alvarez 469-412-0477 Contract Number: PKR-2024-00023976 Contract Term: 2/16/2024 to Discontinuous Discontinuous Discontinuou	, LLC for 2/16/2024 to	eClock Plus, Ll	XISSEXX Tim	SANKY NAKAS	KAKARAKA	0.00 for I	e of \$36,30	umbrance	an end	Authoriz			
Contract Number: PKR-2024-00023976 Contract Term: 2/16/2024 to					-						Action		
TimeClock Plus, LLC Background: Note that the leading cloud-based employee scheduling platform that accelerates schedule percent. Organizations of all sizes receive unprecedented insight into their operations, and action staffing based on employee skill set, time-off/leave management, and staff availability. HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE goods and services subject to competitive bidding that are not exempted by Local Government Companies. Funding: Financing: Supplemental Agreement No. Supplemental Agreement No. PKANANY State leading cloud-based employee scheduling platform that accelerates schedule percent. PKANANY State In the leading cloud-based employee scheduling platform that accelerates schedule percent. PKANANY State In the leading cloud-based employee scheduling platform that accelerates schedule percent. PKANANY STATE IN THE ACT OF THE INTERIOR SUPPLEMENT STATE IN THE INTERIOR SUPPLEMENT STATE IN THE INTERIOR SUPPLEMENT STATE SUPPLEMENT STATE SUPPLEMENT SUPPLEME													
Background: Percent. Organizations of all sizes receive unprecedented insight into their operations, and action staffing based on employee skill set, time-off/leave management, and staff availability. HUB													
Staffing based on employee skill set, time-off/leave management, and staff availability. HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE 0001 PKR 5286 Supplemental Agreement No. Supplemental Agreement No. Supplemental Agreement No. Staffing based on employee skill set, time-off/leave management, and staff availability. HUB Check appropriate PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. In the property of this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but goods and services subject to competitive bidding that are not exempted by Local Government County to contact apply and the property of this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but goods and services subject to competitive bidding that are not exempted by Local Government County to contact apply, because this ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE TOTAL: Supplemental Agreement No. Supplemental Agreements Amount Including the property of this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but goods and services subject to competitive bidding that are not exempted by Local Government County to contact apply, because this AA does not involve more than \$3,000 but goods and services subject to competitive bidding that are not exempted by Local Government County to contact apply, because this AA does not involve more than \$3,000 but goods and services subject to competitive bidding that are not exempted by Local Government County to contact apply to	le creation by up to 80	rates schedule	that accele	latform t	heduling p	nployee s	ud-based en	ading clo	s the l	MAXMAXIA	TimeClock Plus, LLC.		
HUB Check appropriate Box https://mycpa cpa.state.tx us/tpasscmbl Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE 0001 PKR 5286 Funding: Financing: Financing: Supplemental Agreement No. Supplemental Agreement No. Funding: Supplemental Agreement No. FUND Contract Amount Agreement No. FUND Contract Amount Agreement No. FUND Contrac	ionable data to optimize										Background:		
Check appropriate Box https://mycpa Cpa.state.tx us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBE 0001 PKR 5286 3099 Financing: Financing: Supplemental Agreement No. CR/AA No. Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 businesses. NO, the HUB requirement does not apply properties apply properties apply pr		bility.	Stall availa	ent, and s	managem	e-on/leav	skiii set, tiirit	mpioyee	eu on	statting b	HIIR		
https://mycpaccopa.state.tx. us/tpasscmbl search/ NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but goods and services subject to competitive bidding that are not exempted by Local Government Company and Services subject to competitive bidding that are not exempted by Local Government Company and Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER		otating basis.	JB's) on a re	esses (HU	ilized busin	ally under	two historica	ed at least	contac	YES, w			
Cpa.state.tx. us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER ODDING: Funding: Financing: Financing: Supplemental Agreement No. CR/AA No. Date Supplemental Agreement No. CR/AA No. Date TOTAL: NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 be goods and services subject to competitive bidding that are not exempted by Local Government Competitive bidd	gory.	business catego											
goods and services subject to competitive bidding that are not exempted by Local Government Competitive bidding that are not	but less than \$50,000 for	than \$3,000 bu	volve more	es <i>not</i> in	e this AA do	ply, becau	does not app	quirement	HUB re	NO, th			
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER 0001 PKR 5286 3099 MASC PKR-2024-00023976 Funding: Financing: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Agreements FOUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER TOTAL: Supplemental Agreemental Agreements Amount Agreements TOTAL:	Code Section 252.022.	Government Co	ed by Local	t exempte	that are no	ive biddin	to competit	ces subject	nd serv	goods			
Funding: Financing: Supplemental Agreement No. CR/AA No. Date MASC PKR-2024-00023976 TOTAL: Supplemental Agreement No. CR/AA No. Date MASC PKR-2024-00023976 TOTAL: Supplemental Agreements Supplemental Agreements Amount His Action	BER AMOUNT	YPE and NUMBER	MBRANCE T	ENCUI	PROGRAM	OBI	ACTV	UNIT	DEPT	ELIND	search/		
Funding: Financing: Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Agreements Supplemental Agreements Supplemental Agreements Amount Agreements Amount Included Agreements Agreements	\$36,300.00	-00023976	PKR-2024	MASC				_					
Financing: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Contract Amendment Supplemental Agreement No. CR/AA No. Date TOTAL: Sum of Previous Supplemental Amount Include Agreements Amount Include Agreements Total Contract Amount Include Agreements Supplemental Agreements Amount Include Agreements								5200	1 1010	0001	Funding		
Financing: Supplemental Agreement No. CR/AA No. Date Supplemental Agreement No. CR/AA No. Date TOTAL: Sum of Previous Supplemental Amount Supplemental Amount Inclu Agreements this Action							1				runuing.		
Contract Agreement No. CR/AA No. Date Base Contract Agreements Total Contract Agreement No. CR/AA No. Date Amount Agreements Total Contract Amount Inclu	\$36,300.00	TOTAL:					1		na:	Einan	RE RE		
Contract Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action		Total Contra	f Previous	Sum of									
Amendment Agreements unstream	cluding Agreement	Amount Includ	lemental	Suppl			1				Contract		
		this Action 0.00	rements	Agre				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	Agreemen	1		
Information: 0.00 0.00	%	0.00			0.00						Information:		

Jan 22, 2024

By City Manager

OPS-FRM-1004 Rev. 04.25.2023

10hn 1enkins

By Department Director

1/12/2024

Approved as to Form by City Attorney

Feb 5, 2024

Apr 25, 2024

Page 1 of 1



Rev. 04.25.2023

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Feb 5, 2024

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:									
				CXXXXXXXXXXXXXXXX	MXXXXXXX	(KKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKK	KORKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKKK	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
100000000000000000000000000000000000000	ents to com	e agraenn netitivelv	evrus.x hid or format	l proposal con	tracts: \$50	0.000 or less	ímav not increase	oriainal contra	ct of the Law	more than 25%			
I							r City Code Sec. 2		F <	2 11			
1				00 or less, per			•		35	ω Ω			
				City Code Sec.			e.		S	-			
f. Other Serv	ices (explai	in on atta	chment; for r	atifications th	e Justifica	tion Form mu	ıst be attached):						
		-					e a contract shou						
2. Is this an ame										-			
3. Any Administr									-	Yes XXXX			
4. Is Form 1295										Yes No			
Supplier Name:	Tia's STE	AM Enric	hment dba	Challenge Isl	land -Wes	st Plano/Noi	rth Dallas	Supplier N	lo. VC	16872			
Subject:	Out of Sc	hool Tim	e Enrichmei	nt Program									
Lead Dept:	PKR							/North Dallas	TEALS :	1			
Action	Authorize e the Dallas IS	ncumbrand SD Out of S	ce of \$4500.00 chool Time 8 s	for Tia's STEAN ites. Tia's STEA	1 Enrichmer M Enrichme	nt dba Challeng ent will provide	ge Island. The vend e staff and materials	or will provide a S for the duration	of the prog	chment program at ram.			
Action Requested: the Dallas ISD Out of School Time 8 sites. Tia's STEAM Enrichment will provide staff and materials for the duration of the program. Contact: Christi Giles 214-671-1793 A/21/25 Contract Tormy A/21/27 A/21													
	Contract Number: PKR-2024-00023971 Contract Term: 2/ALXXXXXX to 1/4.3.3.7.44.4.5.												
Background:	Students are exposed to presentations related to STEAM topics and are then given materials to create a prototype solution to solve a challenge related to the STEAM topic. They will learn about mechanics and the use of simple machines. Campers will also learn about significant discoveries and innovations that have resulted in the progress of civilization.												
HUB Check appropriate Box https://mycpa.cp a.stato.tx.us/tpa sscmbisearch/	YES, w	e contact iere are no ie HUB re	ed one HUB, o HUB's in Da quirement do	because only allas County to oes not apply,	one HUB e contact fo because t	exists in Dalla or this busine this AA does	es (HUB's) on a ro s County for this ess category. not involve more d by Local Govern	business catego than \$3,000 bu	ıt less thar	n \$50,000 for goods 122.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOUNT			
Funding:	CD23	PKR	737J 739J 744J 741J 742J 738J 743J		3070		MASC PKR-2	024-0002397	1	\$562,50 \$562,50 \$562,50 \$562,50 \$562,50 \$562,50 \$562,50 \$562,50			
CARGO .													
	Finar	ncing:						тот	AL:	\$4,500.00			
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previou Supplementa Agreements	Amount in	iontract cluding this tion	Total Supp'l Agreement Percentage			
Amendment Information:						0.00		0.0	00	%			

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

John Jonkins	Jan 22, 2024	Matthew Green Matthew Green (Apr 23, 2024 14:44 CDT)	Apr 23, 2024
By Department Director	Date	Approved as to Form by City Attorney	Date
OA	والأوراق	Feb 5, 2024	
	By City Manager	Date	
OPS-FRM-1004			1/22/2024 Page 1 of 1



245643

EFFECTIVE DATE

Apr	16.	2024
-----	-----	------

See Administrative Directive 4-05 for 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												2	
└└ interlocal or	cooperativ	e agreem	ents.	competitive bi								rpore than	%).
				ervice contract							SS.	30 C	,
d. Amendme	nts to non	-bid contro	acts: \$100,00	00 or less, per C	ity Code	Sec. 2	-34.			į.	三流	-	
	•		-	City Code Sec. 2							XX	III	
f. Other Serv	ices (expla services an	in on atta d/or repai	chment; for r rs not exceedi	atifications the ing \$3,000 and v	Justifica vhich do i	ition F not req	orm mu uire a co	st be attac ontract sho	ched): ould be proce	ssed by requ	Sition.	£ 0	
2. Is this an ame	ndment to	an existi	ng construct	tion contract?	If yes, co	omple	te an A	dministra	tive Change	e Order.		Yes 🔀 No	
3. Any Administr						_						Yes 🛛 No	
4. Is Form 1295	- Certifica	te of Inter	rested Partie	s required to c	omply w	vith H	ouse Bil	l 1295 att	ached (if a	oplicable)?	_	Yes 🛭 No	
Supplier Name:	Full 90, (Corp.								Supplier N	o. VC.	31343	
Subject:	Contract	Fee Inst	ructor										
Lead Dept:	Park and	Recreati	ion										
Action Requested:	program	services	to the citize	ctor agreeme ens of Dallas. .4) 671-1668	nt with	Full 9	0, Corp	. The ver	idor with b	e providin	g Soccer		
	Contract	Number	: PI	KR-2024-0002	4608		Contra	ct Term:	NT	Р	to	4/30/202	25
Background:	Contract	fee instr	uctors prov	ide leisure, sp	orts an	d hea	lth and	wellness	activity in:	struction			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are I he HUB r	cted one HUI no HUB's in I equirement	two historicall B, because onl Dallas County t does not apply to competitive	y one Hl to conta y, becau	UB exi ct for use this	ists in D this bus is AA do	allas Cour siness cat pes <i>not</i> inv	nty for this legory.	business ca than \$3,00	ategory. 00 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUN	MBRANCE T	YPE and NU	MBER	AMOUI	NT
	N/A	PKR	N/A	N/A	N/A	N	N/A	N/A	PKR-2024	-00024608	}	70/30 Spli	t
Funding:												\$0.00	
) + 1			15.	\$0.00	
	Fina	ncing:								тот	4 <i>L:</i>	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	- 1	se Con Amou		Suppl	f Previous emental ements	Total Co Amount I this A	Including	Total Sup Agreeme Percento	ent
Information:	. /					0.00)			0.0	0		%
1	APPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the	budget	t and Cha	pter 2 of t	he Dallas (City Cod	e.	

Ohn Jenkins (Apr 16, 2024 16:48 EDT)

Apr 16, 2024

Molly P. Ward

Apr 22, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

By City Manager

Apr 16, 2024



245644

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Feb 5, 2024

		City	Secretary's	s Office to re	ceive a	n official fi	le stamp		T CD	J, 20			
1. Place an "X" i										00	202		
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM F. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295 Supplier Name:	of \$100000 cooperative ents to common / Person ents to non- expenditure vices (explan- exervices an endment to rative Actic — Certificat	O or less of a green of the agreen of the control o	resulting from hents. bid or forma- ning / Other 1 racts: \$100,00 00 or less per ochment; for irs not exceed ing construc- is vendor in the rested Partie	n competitive b al proposal cont Service contract 00 or less, per C City Code Sec. ratifications the ling \$3,000 and tion contract? the last 12 mo	tracts: \$50,0 city Code: 2-79(C) of e Justifica which do n If yes, co nths? If y	0,000 or less, pe Sec. 2-34. If the City Cod tion Form mu not require a c omplete an A	(may not i er City Cod le. ust be atta ontract sho dministra opy of AA	ncrease orig e Sec. 2-34. ched): ould be proce ative Changa s within last tached (if a	essed by request of the contract of the contra	LLegiser S. TEXAS in	by mare than (S).		
Subject:													
Lead Dept: Action Requested:	Authorize at Gatew Contact:	e a Beau ay Park Tamara	tification Ag at no cost to Aquino (972	o the city. 2) 795-5040							up litter and debris		
	Contract Number: PKR-2024-00023952 Contract Term: 3/31/2024 to 3/30/2025												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve conta ve conta ve conta nere are he HUB 1	cted at least cted one HU no HUB's in requirement	two historical B, because on Dallas County does not appl	ly underuly one HU to contactly, because	n projects. Itilized busin IB exists in D It for this buse this AA do	esses (HU allas Cour siness cat pes <i>not</i> in t exempte	IB's) on a ronty for this egory. Volve more ed by Local	otating basi business ca than \$3,00 Governmen	s. ntegory 00 but le nt Code	ess than \$50,000 for Section 252.022.		
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2024	-00023952	2	\$0.00		
Funding:											\$0.00		
											\$0.00		
	Finan	ncing:							TOTA	AL:	\$0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	1	e Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding ction	Total Supp'l g Agreement Percentage		
Information:						0.00			0.0	U	%		
of the state of th	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Solve Jan 22, 2024 By Department Director Date Approved as to Form by City Attorney Date												
_0+	_		250	P.		F	eb 5, 2	2024					

By City Manager



24364

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Feb 5, 2024

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 tne appro	opriate bi	ox jor the ap	oprovai oj:							22
interplaced as				ocompetitive b						after our	
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (may not i	ncrease orig	ginal contrac	price b	y made than 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code	e Sec. 2-34.		S	ည္က
	-		-	00 or less, per (ŕ			品部	A III
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.			$\leq \geq$	All the same of th
				ratifications th ing \$3,000 and					essed by requ	sisition.	ED 9: 5
2. Is this an ame											Yes 🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	py of AA	s within las	t 12 months	s. [Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply v	vith House Bi	ll 1295 at	tached (if c	pplicable)?] Yes 🛛 No
Supplier Name:	DSE Hock	cey Club	LP DBA Dal	las Stars			=		Supplier N	o. VO	0000012153
Subject:	Youth Ho	ckey Par	tnership								
Lead Dept:	Park and	Recreation	on								
Action Requested:	Dallas Sta	ars Hocke		efurbish the g							epartment and the ed at 2976
	Contract	Number:	PI	KR-2024-0002	23754	Contra	ct Term:	January	1, 2024	to	December 31, 2024
Background:			-	are a profes ce 1993 and l		-					League (NHL). The allas area.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are r he HUB re	ted one HU no HUB's in equirement		ly one Hi to conta ly, becau	JB exists in D ct for this bu se this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	ategory. 00 but le	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE 1	YPE and NU	MBER	AMOUNT
ì	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-202	4-00023754	1	\$0.00
Funding:							X.E.				
							-				
F - X	Finar	ncing:						÷	тот	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous Iemental eements	Total C Amount this A	-	Total Supp'l Agreement Percentage
Information:			22 -	. 4		0.00			0.0	0	%
1	APPROV	AL: Appr	oved as bei	ing in accorda	ance wit					City Cod	de.
30hn Senkins (Jan 26, 2024 1	4:16 CST)		Ja	n 26, 202	24	1	Tolly	P. Wa	rd	Feb.	7, 2024
Ву Дера	rtment Direc	tor		Date		Apı	oroved as t	to Form by C	ity Attorney		Date
0	A		250	2		F	eb 5, 2	2024			

Date

By City Manager



EFFECTIVE DATE

ADMINISTRATIVE ACTION

Mar 29, 2024

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

								Mai	20,2	021
1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:						
				competitive bi	id or forn	nal proposal p	rocess, including	service procure	ments mad	denrough
interlocal or		the second second						284.4	AT.	5 7
			-				may not increase	Laws	or price by	more than 25%).
			_				r City Code Sec. 2	-34.	AS	3 Cm
_				00 or less, per C					-38	
_	•		-	City Code Sec					関連	IVE
							ist be attached): ontract should be	processed by req	Distion.	9: 5 D
2. Is this an ame	ndment to	an existi	ing construct	tion contract?	If yes, co	omplete an A	dministrative Ch	nange Order.	□	Y®: ⊠ No
3. Any Administi	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If	yes, attach co	opy of AAs withii	n last 12 month	s. 🗌	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 attached			Yes 🛛 No
Supplier Name:	Kidd Spi	rings Ce	ntral Neigh	borhood As	sociatio	n		Supplier I	Vo. N/A	4
Subject:	Beautific	ation Agı	reement							
Lead Dept:	Park and	Recreati	on							
Action Requested:	litter and Butterfly Recreation	l debris o Garden on Depar	leanups and and Sculptu tment at no	d service enha	ancemer Kidd Spr ity.	nts such as p	entral Neighborl lanting and ma Il in coordinatio	intaining orna	mental be	
		Number		R-2024-000		Contra	ct Term: 3	/12/2024	to	3/11/2025
Background:	like to pe beds at t	erform lit he Butte	tter and deb rfly Garden	oris cleanups a	and serv e Garde	ice enhance n monthly at		planting and m	aintainin	
нив										
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are he HUB r	cted one HUI no HUB's in I equirement	B, because onl Dallas County does not appl	y one Hl to conta y, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) or allas County for siness category. pes <i>not</i> involve r t exempted by L	this business o	ategory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	JMBER •	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-	2024-0002449	4	\$0.00
Funding:							.52			\$0.00
+ 1		es .					(=)			\$0.00
	Finai	ncing:	1	-				тот	TAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplements Agreements	al Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:						0.00	-	0.0	00	%
	PPROV	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Chapter 2	of the Dallas	City Code	2.

Mar 29, 2024

Apr 5, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Mar 29, 2024 Date

10hn Jonkins



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Mar 29, 2024

See Administrative Directive 4-05 for 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 \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or				i competitive b	ia or jorn	iui proposal p	ocess, in	ciuuing servi	te procuren		22		
				l proposal con	tracts: \$5	0,000 or less (may not	increase orig	inal contrac	price by	raine than 25%).		
c. Profession	al / Person	al / Plan	ning / Other S	Service contrac	ts: \$100,0	000 or less, per	City Cod	le Sec. 2-34.		E S			
d. Amendme	nts to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.				SC	CE CE		
SAPALD DIVING LIPS INC.				City Code Sec.						m m	₹ <		
MOTE: Minor	ices (explai services and	n on atte d/or repo	ichment; for i	ratifications th ing \$3,000 and	e Justifica which do i	tion Form mu not require a co	st be atto ontract sh	ached): lould be proce	ssed by requ	sition.	IVED AM IO:		
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministr	ative Change	Order.		₩ ⊠ No		
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	ves, attach co	py of AA	s within last	12 months	. 1	Yes 🛛 No		
4. Is Form 1295 -	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 at	tached (if a	oplicable)?		Yes 🛛 No		
Supplier Name:	The Ligh	ht of th	e World Cl	hurch					Supplier N	lo. N/	Α		
Subject: Beautification Agreement													
Lead Dept:													
											ncement services		
Action				bris at Kiest			ings Pa	rk, at no co	ost to the	city.			
Requested:			T	ckett (214)				2/45/	2024	. T	2/44/2025		
	Contract			024-00024			ct Term:			to	3/11/2025		
Background:						d volunteer	organiz	zation that	is commit	tted to e	enhancing the		
- 24g. 24.14.	beauty o	f Kiest	Park and I	Kidd Spring:	s Park.								
HUB Chask appropriate	□ ves	ve conta	rted at least	two historica	lly under	utilized husin	esses (H	UB's) on a re	stating hasi	S.			
Check appropriate Box				B, because or	-								
https://mycpa				Dallas County					60 CC	o bart	+b ¢F0 000 f		
.cpa.state.tx. us/tpasscmbl											ss than \$50,000 for Section 252.022.		
search/	B0003	, and 30		. to competiti							1		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2024	-00024503	B	\$0.00		
Funding:							:=0				\$0.00		
							58 8				\$0.00		
	Finar	ncing:							тотл		\$0.00		
	Suppleme	ental	Base	Base Contrac	ct Bas	se Contract		of Previous plemental	Total Co Amount I		Total Supp'l Agreement		
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	1 .	eements	this A	-	Percentage		
Information:	,		2	4.		0.00			0.0	0	%		
	X												
1	APPROVA	AL: App	roved as bei	ing in accord	ance wit	h the budget	t and Ch	apter 2 of t	he Dallas (City Cod	e.		
John Jenkins John Jenkins (Mar 29, 2024 12:4	16 CDT)		Mar	29, 2024		Molly	p.P. W	ard		Δ	pr 4, 2024		
By Depar	tment Direc	tor	18-21	Date				to Form by Ci	ty Attorney		Date		
_OA			250	3		Ma	r 29, 2	024			5		
OA			1/2-10/1	By City N	/anager		Date						



245648

See Administrative Directive 4-05 for 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

Apr 12, 2024

	_										-	-		
1. Place an "X" i	n the appr	opriate b	ox for the ap	oproval of:							DA DA	14 1	20	
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made prought interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by Fibre than 15%).													
	•	_			tamata. Ć	-EO 000	or loss i	/			ACT	ယ္ဆ	+645359()	
				n proposal con Service contrac						inai contrai	T Price by		manaso).	
III.	520	7.5	= (0)	00 or less, per (city cou	L JCU. 2 J4.	5	Z Z	AM	m	
				City Code Sec.	-			ρ			AR S	Ö. S.	0	
	507 111		an view	ratifications th					ched):			23		
				ing \$3,000 and						essed by req	uisition.		N.	
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes,	comple	ete an A	dministro	tive Chang	e Order.] Yes	⊠ No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? Ij	f yes, a	ttach co	py of AA:	s within las	t 12 month	s. \Box	Yes	⊠ No	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	with H	ouse Bil	ll 1295 at	tached (if a	pplicable)?		Yes	⊠ No	
Supplier Name:														
Subject:	South Da	llas Cult	ural Center	Programming	g – Blaci	kbox T	heater							
Lead Dept:	Office of Arts and Culture													
Consultant shall execute a musical performance at the South Dallas Cultural Center on Thursday April 18th, 2024 in the Blackbox Theater. The performance will be conducted by artist Carmen M Rodgers. The consultant Carmen M Rodgers is a singer and songwriter. The consultant was selected because of her cultural and artistic background and connection to the community of South Dallas and the great Dallas community. The performance will take place at 8p and will be open to the public. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as														
Background:				exceed \$4000. pletion of servi					City of Dall	as will pay f	or service	es as fo	llows: one	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve conta here are he HUB r	cted one HU no HUB's in equirement	two historical B, because on Dallas County does not app t to competitiv	ly one H to cont ly, beca	IUB exi act for use thi	ists in D this bus s AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	than \$3,00	ategory. 00 but le:			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER		AMOUNT	
Funding:	0001	OCA	4832	CA02	3089			MASC	OCA-2024-	00024727		\$4,0	00.00	
	Finar	ncing:	Genera	l Fund						тот	AL:	\$4,0	00.00	
Contract Amendment Information:	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date	et Bo	ase Con Amou		Suppl	f Previous emental ements	Amount	ontract Including Action	A	otal Supp'l greement ercentage	
yodioii.	X												0%	
"BC	APPROV	AL: Appr	oved as bei	ng in accorda	ance wi	th the	budget	and Cha	apter 2 of t	the Dallas	City Cod	e.		
Martine Philippe (Apr 9, 20	024 11:14 CDT)			Apr 9	9, 2024			Lucy Lucy Huang (Huang Apr 26, 2024 12:25	CDT)			Apr 26, 2024	
Ву Дераг	By Department Director Date Approved as to Form by City Attorney Date													
			2582						Apr 12,	2024				
			¥====	By City I	Manager			Da						



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

EFFECTIVE DATE

Apr 29 2024

		City	Secretary	s Office to re	ceive a	an omciai ili	e stamp.	Apr 29, 2	.024
1. Place an "X"	in the appr	opriate	box for the a	pproval of:					
a. Contract:	s of \$10000	0 or less	resulting from	n competitive b	id or for	mal proposal pi	rocess, including serv	ice procurements mad	le through
interlocal o	r caaperativ	re agree	ments.					A	5 70
🔀 b. Amendm	ents to con	petitive	ly bid or form	al proposal con	tracts: \$	50,000 or less (may nat increase orig	ninal contract price by	more than 25%
c. Professia	nal / Persor	nal / Pla	nning / Other .	Service contrac	ts: \$100,	.000 or less, per	City Code Sec. 2-34.	ASE	C3 C3
d. Amendm	ents to non	-bid con	tracts: \$100,0	000 or less, per	City Code	e Sec. 2-34.		δ.C.	0
e. WRR-FM	expenditur	es: \$50,	000 or less per	r City Code Sec.	2-79(C)	of the City Code	:	mirr	3 <
f. Other Ser	vices (expla r services ar	in on at nd/or rep	tachment; far airs not exceed	ratifications th	e Justific which do	ation Form mus	st be attached): ontract should be proce	essed by requisition	= 8
							dministrative Chang		Yes 🔀 No
. Any Administ	rative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
						with House Bil	l 1295 attached (if a		Yes No N/A
upplier Name:								Supplier No. VC	25074
ubject:			ice – Change	of address fo	r Head	Quarters			
ead Dept:	MGT - 3:								
								ant has notified 311	MGI that their
lction lequested:	new offic	cial prin	cipal addres	s is now listed	as 180	1 Valley View	Lane Farmers Bran Box	$ \downarrow $	
	Contract	Numbe	er: N	1GT-2022-000	19760	Contra	ct Term:	to	
								Call Center support	
ackaround:								Head Quarters. The	
ackground:								Texas 75204. The	
	should b	e amer	ded in recog	nition of the r	new add	lress now liste	d as 1801 Valley Vi	ew Lane Farmers Br	4
HUB	□ vcc .			t too a bintension	والمستعام	entilizad busia	esses (HUB's) on a re		arch 60
heck appropriate Box							allas County for this		
nttps://mycpa							siness category.	,	
cpa.state.tx.	⊠ NO, t	he HUB	requirement	does not app	ly, beca	use this AA do	es not involve more	than \$3,000 but les	
us/tpasscmbl	good	s and se	ervices subjec	t to competiti	ve biddi	ng that are not	exempted by Local	Government Code S	ection 252.022.
search/	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
								4420	\$0.00
diaa.		-							\$0.00
unding:									\$0.00
		<u> </u>	1		-	-1		TOTAL	
	Fina	ncing:	Genera	Fund				TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac	ct Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
nformation:	1		CR-22 0854	06/08/202	2 \$89	91,324.00	1	\$891,324.00	0
	PROV	AL: App	proved as be	ing in accord	ance wi	th the budget	and Chapter 2 of	the Dallas City Cod	e.
) - I fast				Apr 29,	2024	Rosy Mc	anslly	A	Apr 30, 20
By Depa	rtment Dire	ctor		Date		-	proved as to Form by C	ity Attorney	Date
, ,				· C			4 20 - 2024		
			(8			Apr 29, 2024		

Date

By City Manager

OPS-FRM-1004 Rev. 04.25.2023



 \boxtimes

Subject:

Action

HUB

Вох

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Apr 26, 2024 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through 😙 interlocal or cooperative agreements. more than 25%). b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⊠ No ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🔯 No N/A RESEARCH ELECTRONICIN INTERNATIONAL, LLC VS99503 Supplier Name: Supplier No. MESA SPECTRUM ANALYZER & TRAINING Lead Dept: **Dallas Police Department** Authorize payment to Research Electronicin International, LLC to purchase Mesa Spectrum Analyzer & provide training, Requested: Contract Number: DPD-2024-00024606 Contract Term: 4/26/2024 to 4/29/2025 The Mesa Spectrum Analyzer is used to identify and find devices that emit radio frequencies. This would assist DPD in finding hidden Background: trackers as well as other devices such as phones, and other communication devices that may be hidden by suspects to prevent law enforcement from finding devices of evidentiary value. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT**

0411 DPD 6367 3364 DPD-2024-00024606 \$13,425.00 Funding: \$0.00 Financing: **CONFISCATED FUNDS** TOTAL: \$33,225.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Supplemental Amount Including **Agreement** Contract Aareement No. CR/AA No. Date **Amount Agreements** this Action Percentage **Amendment** Information:

4890

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

Mit

Apr 26, 2024

Don Kniaht

Apr 30, 2024

\$19,800.00

By Department Director

0411

DPD

6367

Date

Approved as to Form by City Attorney

DPD-2024-00024606

Date

%

Ion Fortuno

Apr 26, 2024

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

City of Dallas	Fil	e the ar	proved for	m and all r	necessai	rv document	ation with the	J.	EFFEC		DATE
i i i i i i i i i i i i i i i i i i i						an official fil			April 25, 2	024	
1. Place an "X" i									¥		
a. Contracts interlocal or	•			competitive	bid or forn	nal proposal pr	ocess, including se	rvice pr		de thro	ugh
				l proposal coi	ntracts: \$5	0,000 or less (n	nay not increase o	riginal c	ontract price by	more	han 25%).
c. Profession	nal / Person	al / Plann	ning / Other Se	ervice contra	cts: \$100,0	000 or less, per	City Code Sec. 2-3	4.	F-<	PR	m
d. Amendme	ents to non-	bid contr	acts: \$100,00	0 or less, per	City Code	Sec. 2-34.			AS	30	G G
e. WRR-FM	expenditure	s: \$50,00	00 or less per (City Code Sec.	. 2-79(C) o	f the City Code.			120		-
f. Other Serv NOTE: Minor	vices (explai services and	n on atta I/or repail	chment; for re rs not exceedin	atifications th ng \$3,000 and	ne Justifica which do n	tion Form mus ot require a con	t be attached): tract should be pro	cessed by	y requisition.	P# -	m
2. Is this an ame	ndment to	an existii	ng constructi	on contract?	If yes, co	mplete an Adr	ninistrative Chan	ge Orde	r. ST	☐ Yœ	X NO
3. Any Administr	rative Actio	ns to this	vendor in th	e last 12 mo	nths? If y	es, attach copy	of AAs within las	t 12 m	onths.	□ Yes	No
4. Is Form 1295	– Certificate	of Inter	ested Parties	required to	comply wi	ith House Bill 1	295 attached (if a	pplicab	ole)?	Yes	x No N/A
Supplier Name:	Race Forv	vard						Su	pplier No.		
Subject:	GARE – G	iovernin	g for Racial J	ustice: Sout	hern Reg	ional					
Lead Dept:	Office of I	Equity a	nd Inclusion								
	Authorize c TX May 14-		•			host the Govern	ning for Racial Jus	tice: Sou	uthern Regional	to take	place in Dallas,
Action Requested:	Contract	Number	; FHO- 20	024-00024	4009	Contra	ct Term: Upon	signatu	re to	May:	17, 2024
Background:	the <u>Renaiss</u> application host up to 2 Louisiana, N	ance Dal process 250 partic Mississipp	las Hotel, 222 open to GARE cipants (mem	22 N Stemmo E members in bers, key stal	ns Fwy, Da the South keholders,	allas, TX 75207 nern US due to sponsors, and	o co-lead the Gove in Dallas, Texas. their commitmer partners) from Al Carolina, Tennesse	The City It to adv abama,	y of Dallas was s vancing racial ed Arkansas, Geor	elected quity. Ti gia, Ker	d after an he event will ntucky, Florida,
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac here are ne HUB re	cted one HUE no HUB's in equirement o	3, because of Dallas Count does not app	nly one Hi ty to cont oly, becau	UB exists in Da act for this bu se this AA doe	sses (HUB's) on a Illas County for th siness category. s <i>not</i> involve mo t exempted by Lo	is busir re than	ness category. \$3,000 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE	and NUMBER		AMOUNT
										\$0	.00
Funding:							*			\$0	.00
							X#2			\$0	.00
Contract Amendment	Finar Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Sum of Previou Supplementa Agreements		TOTAL: Total Contract Amount Includin this Action	g	.00 Total Supp'l Agreement Percentage
Information:	X					0.00			0.00		%
	1/8	PROVA	L: Approved	l as being in			oudget and Chap	ter 2 o	f the Dallas		
indsey Wilson, Phi	D			4/2	ci: 5/24	ty Code. Lucy I	Huang or 30, 2024 11:56 CDT)				30/24
B)	y Departmen	it Directo			Date Date		Approved as to	Form by	City Attorney &	K	

Date

By City Manager



245668

EFFECTIVE DATE

April 8, 2024

See Administrative Directive 4-05 for 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:										
interlocal or	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made to ugh erlocal or cooperative agreements.									
b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by many than 25%).									
c. Profession	onal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
d. Amendme	nendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									
e. WRR-FM	expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Nathan Townsie Supplier No.							о.		
Subject:	Dallas Homebuyer Assistance Program									
Lead Dept:	Housing & Neighborhood Revitalization									
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreement for down payment assistance for the total amount of \$41,468.00 in Racial Equity Funds. Funds have been appropriated by City Council resolution 23-0278 approved on February 22, 2023.									
	Contract	Number	: Но	OU-2024-000	24590	Contra	ct Term: April 12,	2024	to A	pril 12, 2029
Background:	Mr. Townsie was approved for purchase of property at 2625 Peabody Ave. using Racial Equity Funds of \$41,468.00 for homebuyer assistance. The city provided the DHAP program pursuit to Council Resolution 23-0278 on February 22, 2023 to provide homebuyer assistance to households with income between 50% to 120% of the AMI. Funding has been appropriated under Resolution 23-0280.									
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	 YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. 									
Funding:	FUND DEPT		UNIT	ACTV	OBJ	BJ PROGRAM ENCUM		MBRANCE TYPE and NUMBER		AMOUNT
	0722	HOU	2385		3099	DHAP	<u> </u>			\$41,468.00
										0.00
							(-)			0.00
	Financing:			-			TOTAL		AL:	\$41,468.00
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
	n/a		n/a	n/a	n/a 0.		0 \$ 0.00		.00	0%
PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Apr 8, 2024 Mariasa Vines Apr 8, 2024										
By Department Director Date Approved as to Form by City Attorney MH Date										

Apr 8, 2024

Date

By City Manager