

# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

211728

**EFFECTIVE DATE** 

Nov 22, 2021

(For Construction Contracts Only)

#### **INSTRUCTIONS**

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 deligny 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.

						ity Secretary	s office.		I Y	TVI		
2. The cumulati	ive total of	all change	e orders i	must not	exceed 25	% of the origi	nal contract amour	nt.	DES 1	()		
<ol><li>Attach all sup</li></ol>	pporting do	cuments.							ν. C. α	-		
4. See Adminis									E E			
5. Is Form 129	5 – Certifica	ate of Inte	rested Pa	arties req	uired to co	mply with Ho	use Bill 1295 attac	hed (if applica	Die 7			
VENDOR NAME:	; JC Comn	nercial, Inc					VENDOF	R NUMBER:	VS0000d	563		
CONTRACT NAM	vı	e B. Johnson nology Cente			Addition of a	Senior Center,	DEPART	MENT: Pa	ark and Red	reation		
CONTRACT NUM	MBER:				CONTRAC	T TERMS:	558 Calendar Days	to	562 Calend	dar Days		
ACTION REQUESTED:		Change Orde om \$7,624,4				tion contract wi	th JC Commercial, Inc.ii	n the amount of	\$97,347.42; th	ereby increasing the		
BACKGROUND:	Change The ren	Order # : tal of a te additiona	11 consi emporai	ists of th ry power 08 remai	ning elec	ng items: or for one m	onth with provis material and lab		urity servic	es for 30 days		
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENCUMBRAN	CE TYPE and	NUMBER	AMOUNT		
	1V00	PKR	VB25	RECC	4599	PK17VB25	CX PKR-20	20-00012145	5	\$ 97,347.42		
FUNDING:							Maria A 11.19.21	Martinez		\$		
							11.19.21	rha rha				
	PROGRA	AM NO.:		FINANCING:					TOTAL:	\$ 97,347.42		
	Change Order No	o.: 11	Origin CR/A	nal A No.:	20-0133	Original CR/AA Dat	te: 1/8/2021	Original CF Amount:	R/AA \$	7,199,777.00		
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 4	24,674.0	7	Previous Total	Amount:	\$ 7,624,	<b>4</b> 51.07		
Change Amount Total Amount Total Change								7.25 %				
					AP	PROVAL						
Approved as bein	g in accor	dance wit	h the Bu	dget and	d Chapter	2 of the Dalla	as City Code.					
By Park Board Pr	esident								Date			
By Department Director    Date   Date												

145)

Arun Agentual (Fee+ 18, 201) 10 30 (51)

Nov 23, 2021

Attested by:

And Decker (Nov 28, 2021 19:12 CST)

Nov 28, 2021

AFIIN Awargal, President Park and Recreation Board Anthony Becker, Secretary Park and Recreation Board Date

#### RECEIVED



## OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 DEC -8 PM 2: 35

September 27, 2021	CITY SECRETARY DALLAS, TEXAS
FIRST CLASS AUTO INC	
Javier Rodriguez	
1316 W. COMMERCE ST	
Dallas, TX. 75208	
VSSRejects@dallascityhall.com	
214-744-0344	
RE: Master Agreement Number BNZ1710 - Vehicle Auto Boo	dy Collision Repair Services
Dear Javier Rodriguez	
Your company is currently a supplier of goods and/or service	es of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/13/20	. The City of Dallas is requesting to
extend this agreement, under the same terms and condition funds are depleted, whichever is sooner.	ons, through 12/13/2022 , or until the
By agreeing to this extension, you also agree to maintain an agreement for the term of the extension. If bonding is requeview and compliance verification.	ired, please submit the bonding documents to me for
Please complete the information requested below and 10/15/2021	d send the completed form to me via email by
YES, I agree to extend this agreement.	A S
☐ NO, I decline to extend this agreement.	
Air.	10-7-21
Javier Rodriquez	President
Name	Title
Please let me know if you have any questions or concerns	• X
Thank you,	X
John Ingram	Chlumy Chhaan
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Donzoll Gioson Omnell (Spart Per St. 2011 1) SI COTO	Joey Zapata (Dec 8, 2021 10:43 EST)
Director, Donzell Gipson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DailasCityHall.com">https://vendors.DailasCityHall.com</a>.

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

OPS-10 Rev. 3/8/2021

2

2/3/2021

Page 1



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

2 1 1 7 8 9

**EFFECTIVE DATE** 

DEC 9 2021

(For Construction Contracts Only)

									1.77			
					INS	TRUC1	IONS					
1. required by sta or decreases 25 percent. O	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.											
2. The cumulativ	e total of a	all change	orders n	nust not e	exceed 2	25% of t	he origina	al contr	ract amount		SOLUTION	
	3. Attach all supporting documents.											
4. See Administr	rative Direc	ctive 4-5 f	or additio	onal infor	mation a	and routi	ng.			A singular desired A Sealer	>< ><	
5. Is Form 1295	<ul><li>Certifica</li></ul>	te of Inter	ested Pa	arties requ	uired to	comply	vith Hous	se Bill '	1295 attach	ed (if applic	cable)? A Ye	SYL NO
VENDOR NAME: West Texas Rebar Placers Inc. VENDOR NUMBER: VS00000042828A												
CONTRACT NAM		Reconst			7-10001				DEPART	MENT: [	Department o	f Public Works
CONTRACT NUM		BW-2019	ST. Section St. Vision			ACT TE	RMS:	12/25/	2019	t	o 1/24/202	22
ACTION REQUESTED:  Authorize Change Order number 4 to the contract with West Texas Rebar Placers, Inc. for Alley Reconstruction Group 17-10001. This change order will not increase the contract amount.												
This change order consists of the following: This change order will add 70 calendar days to the contract time. This is due to delays in construction related to underground utility conflicts and will help complete processing the final payment for this project.												
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	CUMBRANC	E TYPE a	nd NUMBER	AMOUNT
										\$		
												\$
FUNDING:												\$
	PROGRA	AM NO.:			FINAN	ICING:					TOTAL:	\$
	Change Order No	o.: 4	Origin CR/A	nal A No.:	19-187	72   CI	riginal R/AA ate:	12	2/11/2019	Original Amount:		1,260,805.00
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ (	)			Previ	ious Total			805.00
_	Change Includin Order:	Amount g this	\$	0		Total A Includi Order:			\$ 1,260,8	805.00	Total Change Order Percentage:	0 %
						APPRO	VAL					
Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.												
By Department D	Date Director											

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DAW) BB

HH

AH

Dec 9, 2021



RECEIVED

2021 DEC 10 PM 2: 25

August 4, 2021	CITY SECRETARY
Southwest Elevator Company dba Oracle Elevator Company	ny of Texas (VS0000052098) LLAS, TEXAS
Alayna Hucek	
100 Ezell Drive, Suite 102	
DeSoto, TX 75115	
Alayna.Hucek@oracleelevator.com	
(972) 293-8825	
RE: BP1421, Elevator & Escalator Maintenance & Repair	
Dear Alayna Hucek	
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 12/8/2021	
extend this agreement, under the same terms and condition funds are depleted, whichever is sooner.	
By agreeing to this extension, you also agree to maintain any agreement for the term of the extension. If bonding is require review and compliance verification.	required Insurance or bonding required in the original ed, please submit the bonding documents to me for
Please complete the information requested below and 8/13/2021	send the completed form to me via email by
YES, I agree to extend this agreement.	
NO_Ldecline to_extend,this_agreement.	
Moberton Lines	10-8-2021
Authorized Signature	Date
ROBERT J. De Simone	10-8-2021 Date Geneal Managar Title
Please let me know if you have any questions or concerns.	
Thank you,	0
Kirby Krol	Shunny Chhean
Sr. Buyer	Director, Office of Procurement Services
Office of Procurement Services	
kirby.krol@dallascityhall.com	
214-670-3413	
ERH	Joey Zapata (Dec 10, 2021 13:37 EST)
Director, Building Services Department	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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



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ADMINISTRATIVE ACTION NUMBER

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DEC 1 4 2021

(For Construction Contracts Only)

INSTRUCTIONS

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1.	or decreases the contract price by \$100,000 or less, provided that the original contract price may 25 percent. Once the form has been approved, file with the City Secretary's office.	not-be increased	by more than

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: Phoenix   Restoration and Construction, Ltd.	2. The cumulative total of all change orders must not exceed 25% of the original contract amount.													
S. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No  VENDOR NAME: Phoenix   Restoration and Construction, Ltd.	3. Attach all supporting documents.													
VENDOR NAME: Phoenix I Restoration and Construction, Ltd.  VENDOR NUMBER: VC0000003594  CONTRACT NAME: Meyerson Symphony Center Upgrades and Repairs  DEPARTMENT: MGT-Office of Bond and Construction Management to 2/28/2022  Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date.  This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street, by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry wide manufacturing delays and shipment shortages.  FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$ 0.00  FUNDING:  CHANGE ORDER DATA:  CHANGE ORDER DATA:  Change Amount Including this \$ 0.00  Total of Previous Change \$ 0.00  Previous Total Amount: \$ 0.00  Change Amount Including this \$ 0.00  Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Background Authorize and Repairs project completion and Construction, Ltd. for the 2/28/2020  MGT-Office of Bond and Construction and Construction services contract with Phoenix I Restoration and Construction, Ltd. for the 2/28/2020  MGT-Office of Bond and Construction and Construction services contract with Phoenix I Restoration and Construction, Ltd. for the 2/28/2020  This action in the Meyerson Symphony Center Upgrades and Repairs project completion date.  Total Change Amount Including this \$ 0.00  Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.	·													
CONTRACT NAME: Meyerson Symphony Center Upgrades and Repairs  DEPARTMENT: MGT-Office of Bond and Construction Management to 2/28/2022  Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date.  This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements the Meyerson Symphony Center located at 2301 Flora Street, by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry wide manufacturing delays and shipment shortages.  FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$ 0.00  FUNDING:  Change Order No.: 1 Original CR/AA No.: 20-0462 Original CR/AA Date: 3/25/2020 Original CR/AA Amount: \$ 0.00  Change Order No.: 1 Original CR/AA No.: 20-0462 Original CR/AA Date: 3/25/2020 Original CR/AA Sa, 3,529,020.00  Total of Previous Change \$ 0.00  Previous Total Amount: \$ 0.00  Change Amount Including this Order: Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Base Date Including this Including this Order: Date								NITH HOL	ise Bili 1295	attached	i (if applica	able)? ⊔ Ye	es 🖾 No	
CONTRACT NAME: Meyerson Symphony Center Opgrades and Repairs  CONTRACT NUMBER: BON-2020-00013027  CONTRACT TERMS: 3/25/2020  to 2/28/2022  Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date.  This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street, by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry wide manufacturing delays and shipment shortages.  FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$ 0.00  FUNDING:  PROGRAM NO.: EB17VF05 FINANCING:  TOTAL: \$ 0.00  CHANGE Order No.: 1 Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA \$ 3,529,020.00  Total of Previous Change Orders:  Total of Previous Change Orders:  Total Order No.: 1 Total Amount: \$ 0.00  Total Change Amount Including this \$ 0.00  Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Date  Date	VENDOR NAME:         Phoenix I Restoration and Construction, Ltd.         VENDOR NUMBER:         VC0000003594													
ACTION REQUESTED:  Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date.  This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street, by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry wide manufacturing delays and shipment shortages.  FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$ 0.00  PROGRAM NO.: EB17VF05 FINANCING:  Change Order No.: 1 Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA Mount: \$ 0.00  CHANGE ORDER DATA:  Change Order No.: 1 Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA Mount: \$ 0.00  Change Orders No.: 1 Original CR/AA No.: 1 Original CR/AA Date: 3/25/2020 Original CR/AA Mount: \$ 0.00  Change Order No.: 1 Original CR/AA No.: 1 Original CR/AA No.: 1 Original CR/AA No.: 1 Original CR/AA Date: 3/25/2020 Original CR/AA Mount: \$ 0.00  Change Order No.: 1 Original CR/AA No.: 1 Order No.:	Construction Management													
ACTION REQUESTED:  This change order consists of the following: On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street., by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry wide manufacturing delays and shipment shortages.  FUNDING:  FUNDING:  FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$ 0.00  PROGRAM NO: EB17VF05 FINANCING:  Change Order No.: 1 Original CR/AA No.: 200462 CR/AA Date: 3/25/2020 Original CR/AA \$ 3,529,020.00  CHANGE ORDER DATA:  Change Amount Including this Order:  Change Amount Including this Order:  Change Amount Including this Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director	CONTRACT NUI	BER:	30N-2020	0-000130	027 (	CONTRA	CT TEF	RMS:	3/25/2020		to	2/28/20	22	
On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street., by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to complete the work, due to industry wide manufacturing delays and shipment shortages.  FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT \$ 0.00  FUNDING:  PROGRAM NO.: EB17VF05 FINANCING:  Change Original CR/AA No.: 200462 Original CR/AA Date:  Total of Previous Change 0.00  Orders:  Change Amount Including this 0.00  Total Amount: Total Amount: \$ 0.00  Previous Total Amount: \$ 0.00  Total Change Order No.: Total Change Order: Percentage:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director  Date	Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd.  ACTION REQUESTED:  Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date.													
FUNDING:  PROGRAM NO.: EB17VF05 FINANCING:  Change Order No.: 1 Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA \$ 3,529,020.00  Total of Previous Change Orders:  Change Amount Including this O.00 Total Amount: \$ 0.00  Previous Total Amount: \$ 0.00  Total Change Order Order: \$ 0.00 Order: Order: Order  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director  \$ 0.00 \$ Date	BACKGROUND:  On March 25, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the selected renovations and improvements at the Meyerson Symphony Center located at 2301 Flora Street., by ResolutionNo. 20-0462. This action will authorize an extension of the contract time to													
PROGRAM NO.: EB17VF05 FINANCING:  Change Order No.: 1 Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA \$ 3,529,020.00  Total of Previous Change \$ 0.00 Previous Total Amount: \$ 0.00  Change Amount Including this Order: \$ 0.00 Order: \$ 0.00 Previous Total Amount: \$ 0.00 Order: \$ 0.00 Previous Total Change Order Percentage: APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director Date		FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT												
PROGRAM NO.: EB17VF05 FINANCING:  Change Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA \$ 3,529,020.00  CHANGE ORDER DATA:  Change Amount Including this \$ 0.00 Previous Total Amount: \$ 0.00  Change Amount Including this \$ 0.00 Order: Order: Percentage:  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director  Strand Provious Total Amount: \$ 0.00 Order: 0.00 % Order: Percentage: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.													\$ 0.00	
PROGRAM NO.: EB17VF05 FINANCING:  Change Original CR/AA   \$3,529,020.00  CHANGE ORDER DATA:  Change Amount Including this Order:  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  TOTAL: \$0.00  Original CR/AA   \$3,529,020.00  Amount: \$0.00  Previous Total Amount: \$0.00  Order: 0.00 %  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Date  Date	FUNDING:												\$	
CHANGE ORDER DATA:  Change Original CR/AA No.: 200462 Original CR/AA Date: 3/25/2020 Original CR/AA \$ 3,529,020.00  CHANGE ORDER DATA:  Change Amount Including this \$ 0.00 Order:  Change Amount Including this \$ 0.00 Order:  Change Amount Including this \$ 0.00 Order:  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Change Amount: \$ 0.00 Order: Order  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  Date													\$	
CHANGE ORDER DATA:    CR/AA No.:   CR/AA No.:   CR/AA Date:   3/25/2020   Amount:   \$3,529,020.00		PROGRA	AM NO.:	EB17	VF05	FINANC	NG:					TOTAL:	\$ 0.00	
Orders:  Change Amount Including this \$ 0.00  Order:  Total Amount Including this \$ 0.00  Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director  Previous Total Amount: \$ 0.00  Order: \$ 0			o.: 1			200462			3/25/20	ZI	_	R/AA \$ 3	3,529,020.00	0
Change Amount Including this \$ 0.00 Including this \$ 0.00 Order:  APPROVAL  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director  Total Change Order Percentage:  Onder:  Date	CHANGE ORDER DATA:		Previous	Change	\$ 0	.00			Previous T	otal Am	ount:	\$ 0.00		
Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  By Department Director  Date	ONDEN DATA.	Change Amount Total Amount Total Change Including this \$ 0.00 Including this \$ 0.00 Order 0.00 %											%	
By Department Director Date						AP	PROV	'AL						
	Approved as being	j in accord	dance wit	the Bu	dget and	Chapter	2 of the	e Dalla	s City Code.					
10/14/2021	By Department Di	rector	/									Date	,	
			/_									12/14	2021	



# ADMINISTRATIVE CHANGE ORDER

**ADMINISTRATIVE ACTION NUMBER** 

211869

**EFFECTIVE DATE** 

Nov 29, 2021

(For Construction Contracts Only)

1. 2. 3. 4. 5.	more 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.																	
VEN NAN	DOR IE:	Quick S	Set Conci	rete, Inc							VENDOR NUMBER: VS0000063718					В		
	CONTRACT NAME:  Brownwood Park Erosion Control  DEPARTMENT : Park and Recreation																	
	CONTRACT JUMBER:  CONTRACT TERMS:  100 Working Days to 140 Workdays																	
	Authorize a No Cost Change Order # 1, at a "No Increase" consideration in the construction contract with Quick Set Concrete, Inc in the amount of \$0.00; thereby no increase to the original contract of \$275,089.35																	
BAC :	This change order consists of the following: Contractor request for additional forty (40) working days to finish project due to extreme weather delays, limited progress during construction due to COVID infections within construction Crews and survey verification																	
FUND DEPT UNIT ACTV OBJ. PROGRAM ENCUM							RANCE IUMBER		E and	Α	MOUNT	Т						
FUN	DING:	1V00	PKR	VB73	ERCT	T 4599		PK17	VB73	CX	2	020-00	Maria A	Martin 13/2021	tiney \$		.0	
		PROGRA	AM NO.:			FINAN	CIN	IG:					Nov 29, 2	2021	TOTAL:	\$		
,		Change Order No	o.: 1	Origir CR/A		CC 21 0151	-	Orig CR/A	inal AA Date	: 4/:	30/2	2021	Origin CR/AA Amou	١.	\$ 2	275,08	39.35	
CHA ORD	NGE ER DATA:	Total of Orders:	Previous	Change	\$ (	0.0				Previ	ous	Total /	Amount	t:	\$ 275,08	9.35		
		Change Includin Order:	Amount g this	\$ 2	275,089	9.35		uding	ount g this		\$ :	275,08	9.35	Ord	al Change er centage:		0.0	%
M	Experience III	maker •			110. <b>1</b> 01 av <b>a</b> 1			PROV		20.000								
	oved as bein	***	dance w	th the Bi	udget ar	1170				as City	/ Co	ode.		T				
By D	epartment Di	rector				Ja	hn Jer	akins (No	kins w 29, 2021 10	621 C\$T)					Date No	v 29,	2021	
Ву Р	ark and Recr	eation Bo	ard Presi	ident, An	war Aga	arwal	Ar in i	Agarwal (D	er 3,7021 (2)46	CST)					Dec 3, 20	21		
Ву Р	By Park and Recreation Board Secretary, Anthony Becker  And Recreation Board Secretary, Anthony Becker																	



MECEIVED

2021 DEC 27 PM 2: 00

August 23, 2021	CITY SECRETAL
American Fire Protection Group Inc. (VS97645)	DALLAS, IEXA
tohn Regan	
10575 Vista Park Rd.	
Dallas, TX. 75238	
214-803-1512	
înfo@afpgusa.com	
RE: POM-2018-00008145, Fire Extinguisher & Sprinkle	er Maintenance
Dear Dohn Regan	
our company is currently a supplier of goods and/or service	ces of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/11/2	
extend this agreement, under the same terms and conditional to the same terms and conditional transfer is sooner.	ions, through 12/11/2022 , or until the
By agreeing to this extension, you also agree to maintain an agreement for the term of the extension. If bonding is requively eview and compliance verification.	
Please complete the information requested below ar 8/27/2021	nd send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
R-M. Sz	12/06/201
Authorized Signature Robert M. Seda	Date Regional Leade
Name	Title
lease let me know if you have any questions or concerns	S.
hank you,	
Kirby Krol	Chhwny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
(972) 561-7853	
kirby.krol@dallascityhall.com	
S.R.M.	Joey Zapata (Bec 27, 2021 12:24 EST)
Director Building Services	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

211887

**EFFECTIVE DATE** 

DEC 2-9 2021

(For Construction Contracts Only)	

	INSTRUCTIONS															
1.	1. Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility contract 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 and not the increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.															
2.	The cumulative total of all change orders must not exceed 25% of the original contract amount.															
3.	Attach all sup	ch all supporting documents.														
4.	See Administ	rative Dire	ctive 4-5 t	for addition	onal infor	mation	and ro	outin	ıg.					ASS.		
5.	5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No															
VEN	VENDOR NAME: Tiseo Paving Company VENDOR NUMBER: 011466															
CON	CONTRACT NAME: Fort Worth Avenue Reconstruction PB06P838 DEPARTMENT: Public Works															
CON	ITRACT NUM	IBER: P	BW-201	9-00008	3784 <b>C</b>	CONTR	RACT	TER	RMS:	July 8,	2019		to	Februar	y 8, 2022	
	Action  ACTION  REQUESTED:  Authorize Change Order No. 1 to the construction contract with Tiseo Paving Company. This is a zero-dollar change order and will not increase the contract amount of \$4,991,975.50.															
BAC	This change order consists of the following: It will exchange unused project funds to pay for added pay items required to advance Fort Worth Avenue project (PB06P838) to near construction completion. There is no need to obtain additional funds, see Attachment "A" for detailed breakdown of Change Order No. 1 pay items.															
		FUND	DEPT	UNIT	ACTV	OB	J. F	PROC	GRAM	ENC	UMBRAN	CE TYPE	and	NUMBER	AMOUN1	T
															\$ 0.00	
ELIN.	DINC														\$	
LON	DING:														\$	
		PROGRA	AM NO.:		FINA			<b>3</b> :						TOTAL:	\$	
		Change Order No	o.: 1	Origir CR/A	nal A No.:	19016	68 I	Origi CR/A	inal A Date	. 01 :	/23/2019	Origin Amou		/AA \$ 4	,991,975.50	
CHA	NGE ER DATA:	Total of I Orders:	Previous	Change	\$ 0.	.00				Previ	ous Total /	Amount	:	\$ 0.00		
/	/	Change Including Order:		\$ 0.	.00		Total Inclu Orde	ıding	ount g this	;	\$ 4,991,97	75.50	Orde	I Change er entage:	0.00	%
X							APPF	ROV	AL							
Appr	roved as being	in accord	dance wit	h the Bu	dget and	Chap	ter 2 o	of the	e Dallas	City C	Code.					
•	epartment Di													Date		
Ro	Robert Parez															
	(	1														
HN	Robert Perez  HNP DAW 88 HH AH															



FEGEVED

2021 DEC 27 PM 2: 13

12-9-2021	CITY SECRETA
RelaDyne	DALLAS, TEX
Western Marketing Inc.	
1010 Access Rd.	
Tye, TX 75963	
chad.benoit@reladyne.com	
817-825-1744	
RE: (BW1804) POM-2019-00008641Oil, Grease, an	nd Lubricants
Dear Western Marketing Inc.	
Your company is currently a supplier of goods and/or se	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/1	
extend this agreement, under the same terms and corfunds are depleted, whichever is sooner.	nditions, through 12/11/2022 , or until the
agreement for the term of the extension. If bonding is review and compliance verification.	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 12/11/2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	,
NO, I decline to extend this agreement	12/9/2021 Date Senior Vice President, Sales
Authorized Signature	Date
DUSTY MCCINTOOL	Senior VICE President Sales
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	14.000
John Ingram	- Chhunny Chhean
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	~ 10
469-404-9945	=
1	Joey Zapata (Dec 27, 2021 12:24 EST)
Director, Equipment and Fleet Management	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://Vendors.DallasCityHall.com">https://Vendors.DallasCityHall.com</a>.

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



2021 DEC 27 PH 2: 14

October 12, 2021	CITY SECORTA
NCH CORPORATION	CITY SECRETAI DALLAS, TEXA
Ms. Toni Boyd	
P. O. BOX 971330	
DALLAS, TX. 75397-1330	
cl.bids@nch.com	
214-438-0563	
RE: Master Agreement Number BW1804 - Oil, Grease	and Lubricants
Dear Ms. Toni Boyd	
Your company is currently a supplier of goods and/or s	services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12,	/11/2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and co funds are depleted, whichever is sooner.	onditions, through $6/11/2022$ , or until the
By agreeing to this extension, you also agree to maintagreement for the term of the extension. If bonding is review and compliance verification.	ain any required insurance or bonding required in the original s required, please submit the bonding documents to me for
Please complete the information requested below 11/1/2021	w and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
TONL BOYD	10/12/2021
Authorized Signature	Date
TONI L. BOYD	CORPORATE BID MANAGER
Name	Title
Please let me know if you have any questions or cond	cerns.
Thank you,	
John Ingram	Chhunny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Donzell Gipson  Donzell Gipson (Oct 12, 2021 14:02 CDT)	Joey Zapata (Dec 27, 2021 12:24 EST)
Director, Donzell Gipson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

BEZ



RECEIVED

2021 DEC 27 PM 3: 23

April 16, 2021	
	GITY SECRETARY
Evans's Enterprises, Inc (517530)	DALLAS, TEXAS
Kim Hodges	
201 South Industrial	
Waco, TX 75710	
kim.hodges@goevans.com	
254-744-6445	
RE: Electric Motor Repair for Flood Control (BM1538)	
Dear Kim Hodges	
Your company is currently a supplier of goods and/or convices of the	City of Dollar family about 1
Your company is currently a supplier of goods and/or services of the agreement. The term of this agreement expires on April 14, 2021	(280)
extend this agreement, under the same terms and conditions, thro	. The City of Dallas is requesting to
funds are depleted, whichever is sooner.	ough [April 13, 2022 , or until the
By agreeing to this extension, you also agree to maintain any require agreement for the term of the extension. If bonding is required, place review and compliance verification.	ed insurance or bonding required in the original ease submit the bonding documents to me for
Please complete the information requested below and send 4/19/2021	the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Sprida Mirase	4/19/202/
Seldwon The Ash EVANS ENTE	RPRISES CEO
/ Name	Title
Please let me know if you have any questions or concerns.	
Γhank you,	
Clarissa Orona Chhunny Chhean	Dec 27, 2021
Buyer III DI	rector, Office of Procurement Services
Office of Procurement Services	
clarissa.orona@dallascityhall.com	
214-243-2132	
Terry Lowery Terry Lowery (Jun 7, 2021 13:13 CDT)	Dec 27, 2021
Director Water Utilities	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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



2021 DEC 27 PM 3: 27

August 23, 2021	rn 3
Safety Control LLC VS98301	CITY SECRETAR DALLAS, TEXA
©lare Smith	TICAS, IEXA
PO BOX 271	
Mount Pleasant, TX. 75456	
903-717-8944	
@are@safetycontrolusa.com	
RE: POM-2018-00008145, Fire Extinguisher & Sprin	kler Maintenance
Dear Clare Smith	•
4	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 12/1	
extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	40/44/0000
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 8/27/2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	12/9/21
Authorized Signature Clare Smith	Owner/Manager
Name	Title
Please let me know if you have any questions or concer	rns.
Thank you,	
Kirby Krol	Chhwny Chhaan
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	UX.
(972) 561-7853	
kirby.krol@dallascityhall.com	
ERH	Joey Zapata (Dec 27, 2021 14:48 EST)
Director, Building Services	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

RECEIVED



## OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 DEC 27 PM 3: 27

CITY SECRETARY DALLAS. TEXAS

08/05/2021	DALLAS.
Fluid Conservation Systems Inc. (332245)	AND MARKET TO A SECOND OF THE SECOND
Julie Platon	
502 Techcenter Dr. Suite B	
Milford, OH 45150	
JPlatton@fluidconservation.com	
513-813-9335	
RE: MA 00000000326 (BM1224 Pipe Leak Detection E	Equipment & Repair Services)
Dear Julie Platon	
Your company is currently a supplier of goods and/or servi	ces of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 08/06/	
extend this agreement, under the same terms and condit funds are depleted, whichever is sooner.	tions, through 08/06/2022 , or until the
By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is recreview and compliance verification.	ny required insurance or bonding required in the original quired, please submit the bonding documents to me for
Please complete the information requested below a _by_Q8/06/2021	and send the completed form to me via email
YES, I agree to extend this agreement.	
NO. I decline to extend this agreement.	8/6/21
Julie Platton Name	Sales Office Manager
Please let me know if you have any questions or concern	s.
Thank you,	
Mario Torres	Chunny Chhean
Senior Buyer	Office of Procurement Services
Office of Procurement Services	
mario.torres@dallascityhall.com	
214-671-9829	at the
W SS	45
Director.	Assistant City Manager/Chief

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

OPS-10 Rev. 6 - 2/3/2021

2/3/2021



Oily of Dallas	2021 DEC 27 DV -
December 2, 2021	2021 DEC 27 PM 3:
IEH Auto Parts LLC (VS91623)	CITY SECRETARY DALLAS, TEXAS
Brian Evanoka	- ILAMO
901 N Lenola Rd	
Moorestown, NJ. 08057	
s498@autoplusap.com	
1-800-257-7972 ext. 4017	
RE: Master Agreement Number BR1716 - Service Center	r Supplies & Equipment
Dear Brian Evanoka	
Your company is currently a supplier of goods and/or set agreement. The term of this agreement expires on 02/2 extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	. The City of Dallas is requesting to ditions, through 02/23/2023, or until the
	any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below 01/01/2022 .	and send the completed form to me via email by
☑ YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.  Brian Evanoka Brian Evanoka (Dec B. 2021 13 27 EST)	Dec 8, 2021
Authorized Signature	Date
Brian Evanoka	Vice President, Independent Sales and Major Accounts
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	
John Ingram	Chhunny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	
Donzell Gipson Donzell Gipson (Dec 2, 2021 10:09 CST)	Joey Zapata (Bec 27, 2021 14:47 EST)
Director, Donzell Gipson	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>.

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

EC.



2821 DEC 27 PM 3: 42

September 28, 2021	CITY SECRETA
Pipeline Video Inspection, LLC dba AIMS Companies	(VS0000080946) DALLAS, TEXA
Kent Ford	
3808 Knapp Rd	
Pearland TX 77581	
kford@aimscompanies.com	
281-485-8816	
RE: Wet Wells, Pump Stations and Stormwater Drain	Pipes Inspection (BMZ1811)
Dear Kent Ford	
Your company is currently a supplier of goods and/or ser	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Janu	ary 9, 2022 . The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	ditions, through January 9, 2023 , or until the
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is received and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below January 1, 2022	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
14 R-10	September 28, 2021
Authorized Signature	Date
Kent Ford	Vice President
Name	Title
Please let me know if you have any questions or concert	18.
hank you,	
Clarissa Orona	Chhinny Chhean
Buyer III	M Director, Office of Procurement Services
Office of Procurement Services	VX
clarissa.orona@dallascityhall.com	
214-243-2132	
Terry Lowery  (Nov 8, 2021 09:25 CST)	Joey Zapata (bec 27, 2021 14:46 EST)
Director Dallas Water Utilities	Assistant City Manager/Chief

Changes to supplier accounts may be completed online at <a href="https://Vendors.DallasCityHall.com">https://Vendors.DallasCityHall.com</a>.

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



**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** 

Nov 30, 2021

	1									0.0	0, 2021
1. Place an "X" i	n the appro	priate	box for the a	pproval of:							
└─ cooperative	agreement:	s.							DC	2	ough interlocal or
l							may not increase o		contract price	by mo	than 25%).
	•		•				City Code Sec. 2-3	34.	AC	7	í O
				00 or less, per					0,5	3	
II. <del></del>	•					of the City Code	e. st be attached):		<u> </u>	1	<b>X</b> <
							ontract should be pr	ocesse	d by requisition	4	
2. Is this an ame	endment to	an exis	ting construc	tion contract	If yes, c	omplete an A	dministrative Cha	nge Oi	rder.		<b>k</b> es ⊠ 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)?											
4. Is Form 1295	– Certificat	e of Int	erested Parti	es required to	comply v	vith House Bil	l 1295 attached (i	if appli	cable)?		Yes 🛛 No
Supplier Name:	e: Inyang Essien Supplier No.								VC.	23488	
Subject:	South Dal	outh Dallas Cultural Center Programming									
Lead Dept:	Office of	ffice of Arts and Culture									
Action Requested:	Authorization is requested to procure the services of Inyang Essien to provide the following service at the South Dallas Cultural Center: Art Residency Programming from November through December 2021 and produce photo, video, and print materials for the "Sacred Seeds" exhibition that will debut January 2022.										
	Contract	Numbe	r: OCA-	2021-000174	64 (CR-0	0025873)	Contract Term:	12/1	.0/2021 t	О	12/31/2021
Background:	installmen	ts of \$2	,000.00 1) Fir	st Payment of	\$2000 up	on approval of		tion an			ces as follows: Two erables A-D 2) Final
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re conta nere are ne HUB	acted one HU e no HUB's in requirement	B, because or Dallas County does not appl	nly one Hi to conta y, becaus	UB exists in De act for this bus se this AA does	allas County for th siness category. s <i>not</i> involve more	his bus e than	iness category \$3,000 but les	s than	
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUMB	ER	AMOUNT
Funding:	0001	OCA	4832	CA02	3089		MASC-	OCA-2	2021-0001746	54	\$4,000.00
	Finan	cing:	Genera	l Fund					TOTAL:		\$4,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date	CA02 3089  Fund  Base Contract Date  Base Contract		Sum of Prev Supplemer Agreemer	ntal	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:	1		21-5721	05/26/202	1 :	\$12,000.00	\$0		\$ 12,000.	.00	0%
	PPROV	/AL: A	proved as b	eing in acco	dance w	ith the budg	et and Chapter 2	of the	e Dallas City (	Code.	

ps (Nov 30, 2021 14:28 CST)

Nov 30, 2021

Dec 1, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 30, 2021 16:18 EST)

Nov 30, 2021

By City Manager

Date



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

**ADMINISTRATIVE ACTION** 

	File	the ann	roved for	n and all n	ecessar	v documen	tation with the	EFFEC	IVEDATE		
CITY OF DALLAS	1 116					n official fi		Nov 19,	2021		
1. Place an "X" in											
interlocal or	cooperative	a areeme	nts.				process, including service.		20		
							(may not increase origi	nal contract price b			
4.76							er City Code Sec. 2-34.	S	- m		
d. Amendme							L	S,	- [1]		
	. 20					of the City Coa	e. ist be attached):	HA	3 <		
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	d which do	not require a c	ontract should be proce	and the second	5 M		
							Administrative Change		YES NO		
							opy of AAs within last		Yes No		
4. Is Form 1295 -							ll 1295 attached (if ap		Yes 🛛 No		
Supplier Name:	CHILDREN	N'S ADVO	CACY CENT	ER FOR NO	RTH TEXA	\S		Supplier No.			
Subject:	MULTDISC	CIPLINAR	TEAM WO	ORKING PRO	OTOCOLS	(MDT)					
Lead Dept:	DALLAS P	OLICE DE	PARTMENT	(DPD)							
Action Requested:		To authorize agreement between Children's Advocacy Center for North Texas and Dallas Police Department to develop Multidisciplinary Team Working Protocols.									
	Contract			2-0001793			act Term:	to			
Background:	work coll response Understa	aborative possible nding bet	ely from the for every ween Child	ne point of child. Bot dren's Advo	child ab th agenc cacy Cent	use investig ies agree to ter for North	oup of professions w ative report to ensu o work collaborativ o Texas and DPD.	ure the most effe ely as stated in	ective coordinated		
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contact nere are no ne HUB re	ed one HUI o HUB's in I quirement	3, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in I act for this bu use this AA de	nesses (HUB's) on a ro Dallas County for this I Isiness category. Des not involve more of exempted by Local (	business category. than \$3,000 but le			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT		
							- N/A		0.00		
Funding:							*				
							¥				
	Finan	cin <b>g</b> :	<u></u>					TOTAL:	0.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	1	20						\$ 0.00	%		
Ŋ	APPROVA	Аррго	ved as Bei	ng in accord	dance wit	h the budge	at and Chapter 2 of t	he Dallas City Coo	Nov 19, 2021		
Ву Дераг	tment Direct	tor		Date		Ap	proved as to Form by Cit	ty Attorney	Date		
			Jon Fo	ortune			Nov 19, 2021	• 0	X		

By City Manager

Nov 19, 2021

Date



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 17, 2021

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

									1.			
1. Place an "X" ii												
a. Contracts	of \$10000	0 or less	resulting fron	n competitive b	id or forn	nal proposal p	rocess, includ	ing servi	ce procurements	made th	rough int	erlocal
→ or cooperati	ve agreem	ents.									<u> </u>	
b. Amendme	ents to com	petitivei	ly bid or forma	al proposal cont	racts: \$5	0,000 or less (	may not incre	ase orig	inal contract <del>or</del> i	e by mo	than 25	%).
🔀 c. Profession	al / Person	al / Plar	nning / Other S	Service contract	s: <b>\$100,</b> 0	000 or less, pe	r City Code Se	c. 2-34.	AL	אלא		_
d. Amendme	nts to non-	-bid con	tracts: \$100,0	00 or less, per 0	ity Code	Sec. 2-34.			5			20.
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		ŝ	<u> </u>		***************************************
									ssed by requisition		E 40	
											No.	
3. Any Administr	ative Actio	ons to th	nis vendor in t	the last 12 moi	nths? If	yes, attach co	opy of AAs wi	thin last	12 months. 🗘	-⊠ Yes	⊃∏ No	-
4. Is Form 1295 -	- Certificat	te of Int	erested Parti	es required to	comply и	vith House Bi	ll 1295 attach	ned (if ap	oplicable)?	☐ Yes	<b>V</b> No	
Supplier Name:	MARCO	4. OZUI	NA						Supplier No.	VC224	27	
Subject:	Professio	nal Ser	vices									
Lead Dept:	Office of	Arts an	d Culture									
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.   f. Other Services (explain on attachment; for rotifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitor.   It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order.   Yes Single Value of Procession of Services and Administrative Actions to this wendor in the last 12 months? If yes, attach copy of Ads within last 12 months.   Yes No.												
Requested:	rhythms such as; Samba, Bollywood, African, Ax, Arabian Beat, Belly dance, Bhangra, Calypso, and Country. Workshops are suitable for all ages and can be done virtually. 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.											
	Dallas O	ffice of	Arts and Cu	lture, in accor	dance w	ith the City	of Dallas Cu	ltural Po	olicy.			
rhythms such as; Samba, Bollywood, African, Ax, Arabian Beat, Belly dance, Bhangra, Calypso, and Country.  Workshops are suitable for all ages and can be done virtually. 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.  Contract Number: OCA-2021-00017268 (CR-00025875) Contract Term: 11/24/2021 to 9/30/2022  Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,000.00.												
											1 2	
Background:					mpletion	n of each req	uested service	e follow	ving receipt of a	consulta	nt's invoi	ce and
	final repo	ort of th	e services pro	ovided.								
	□ vec v	vo cont	acted at least	two historical	ly under	utilized husin	Acces (HIIR's	on a ro	tating hasis			
										rv.		
									business carego	, A.		
							_		than \$3,000 hi	it less t	nan \$50 (	000 for
	g00a.	J and Je	i vices subjec	t to competitiv	c biddiii	g triat are no	e exempted a	, Locui	doverninent do	ac 5000.	J. 1. 2. 2. 10 2.	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE TY	PE and NUMBER	?	AMOU	NT
	0001	OCA	4878		3089	CAP	MASC	OCA	4-2021-000172	68 \$4	,000.00	
Funaing:							:=:					
	Finai	ncing:		100					TOTAL:	\$4	,000.00	
	C		0	Bana Cambuan		as Cambrast	Sum of Pre	evious	Total Contra	ct	Total Su	pp'l
Contract	Supplem		Base CR/AA No	Base Contrac Date		se Contract Amount	Suppleme	ental	Amount Includ	ling	Agreem	ent
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreem	ents	this Action		Percento	age
Information:	1								\$ 0.00			%
2.0					""					- 1		
X	APPROV	AL: Ap	proved as be	ing in accord	ance wit	th the budge	et and Chapt	er 2 of t	the Dallas City	Code.		
	V											
emperaj				Nov 17, 2	2021	Taskeen	r L Byrd			١	lov 24,	2021

Approved as to Form by City Attorney

Nov 17, 2021

Date

Date

Expatain

By City Manager

Date

(Nov 17, 2021 17:31 CST)

By Department Director



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

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

ADMINISTRATIVE ACTION

216552

**EFFECTIVE DATE** 

Nov 19, 2021

1. Place an "X" i	n the appro	opriate i	box for the ap	proval of:							
			resulting from	competitive b	d or form	nal proposal p	rocess, including servi	ce procurements mad	de <b>tt</b> rough interlocal		
or cooperati	-							83			
b. Amendme	ents to comp	petitivel	ly bid or forma	l proposal cont	racts: \$5	0,000 or less	(may not increase orig	inal contrac <mark>t price</mark> by	more than 25%).		
C. Profession	nal / Person	al / Plan	nning / Other S	ervice contract	s: \$100,0	000 or less, pe	r City Code Sec. 2-34.	ASS	Y O		
d. Amendme	ents to non-	bid cont	tracts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.		SS	- [77]		
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	2-79(C) o	f the City Cod	e.	mm	= <		
							ist be attached): ontract should be proce	ssed by requisition			
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	dministrative Change	e Order.	Yes No		
							opy of AAs within last		Yes 🔀 No		
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a		Yes 🛛 No		
Supplier Name:	SELESTIN	O BAR	RON					Supplier No. VSC	0000027073		
Subject:	bject: Professional Services										
Lead Dept:	Office of Arts and Culture										
	Consultant shall present workshops as directed by the Office of Arts and Culture in visual arts. Consultant's workshops										
	will involve using Papel Picado or punched paper. Participants will learn a modern version of the traditional Mexican										
Action	Folk Art b	y prod	ucing various	sample desig	ns that	include abst	ract pieces, greeting	g cards, and banner	rs. Services are		
Requested:	available	for sen	iors, adults, a	and children o	of ages s	ix and older	. All services are sub	ject to the approv	al of the City of		
	available for seniors, adults, and children of ages six and older. 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.										
	Contract	Numbe	r: OCA-20	21-00017268	(CR-000	25802)	Contract Term: 11	/ <b>24</b> /2021 to	9/30/2022		
	Consultar	nt shal	l perform se	rvices, on an	as nee	ded basis, t	he cumulative total	of which shall no	ot exceed a fee of		
Background:	\$5,000.00										
J	consultar	nt's inv	oice and final	l report of the	service	s provided.					
HUB											
Check appropriate	YES, w	ve conta	acted at least	two historical	y underi	utilized busin	esses (HUB's) on a ro	tating basis.			
Вох	YES, w	ve conta	acted one HUI	B, because onl	y one Hl	JB exists in D	allas County for this	business category.			
https://mycpa				•			siness category.				
.cpa.state.tx.							oes <i>not</i> involve more				
us/tpasscmbl	goods	and se	rvices subject	to competitiv	e biddin	g that are no	t exempted by Local	Government Code S	ection 252.022.		
search/	FUND	DED	LINIT	ACTV	OBL	PROGRAM	ENCUMBRANCE TY	ADE and NUMBER	AMOUNT		
	FUND	DEPT		ACTV	OBJ						
Funding:	0001	OCA	4878	-	3089	CAP	MASC OCA	4-2021-00017268	\$5,000.00		
							:97				
	Finan	icing:			-		,	TOTAL:	\$5,000.00		
Contract	Suppleme	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous	Total Contract	Total Supp'l		
Amendment	Agreemen		CR/AA No.	Date	1	Amount	Supplemental	Amount Including	Agreement		
Information:		/					Agreements	this Action	Percentage		
								\$ 0.00	%		

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

Jannifer Scripps (Nov 19, 2021 09:04 CST)

Nov 19, 2021

Tasheena L. Byrd

Nov 24, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 19, 2021 09:46 CST)

Nov 19, 2021

By City Manager

Date



2 1 6 5 5 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.

12/02/2021

									,		
1. Place an "X"	in the appr	opriate bo	for the a	ppraval of:							
a. Contracts				n competitive	bid or	formal proposal <sub>l</sub>	process, including se	rvice procure	ments mo	ade rough	
		_		al proposal co	ntracts	: \$50,000 or less	(may not increase o	riginal <b>contr</b> a	at price b	y ne that (%).	
c. Profession	nal / Person	al / Plannir	ng / Other S	Service contro	acts: \$1	00,000 or less, pe	er City Code Sec. 2-3	4.	PES	CC	
d. Amendm	ents to non	-bid contra	ts: \$100,0	00 or less, pe	r City C	ode Sec. 2-34.			S.C.	20 11	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2- <b>7</b> 9	C) of the City Cod	le.		MA	A <	
						ification Form mi do not <b>require</b> a d	ust be attached): contract should be <b>p</b> r	ocessed by req	Mari 100	= B	
2. Is this an ame	endment to	an existin	g construc	tion contrac	t? If ye	s, complete an A	Administrative Cha	nge Order.		NØ ⊠ No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 m	onths	If yes, attach c	opy of AAs within l	ast 12 month	is.	Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Intere	sted Parti	es required t	o comp	oly with House B	ill 1295 attached (i	fapplicable):	, [	Yes 🗌 No	
Supplier Name:	Freese an	nd Nichols	Inc.					Supplier N	<i>Io.</i> 34	17200	
Subject:	Floodplai	n Program	Manage	ment Assist	ance C	ontract No. 2					
Lead Dept:	Dallas Wa	ater Utiliti	es								
	Supplemental Agreement No. 2 is a request to extend the contract date of November 11, 2021 to December 31, 2022 with Freeze and Nichols, Inc. for the Floodplain Program Management Assistance Contract No. 2. This requested										
Action					•	-	•			•	
Requested:	action will extend the terms of the contract from November 11, 2021 to December 31, 2022. This action has no cost consideration to the City.										
		Number:	1	OM-2019-00	0-00009945						
	Freese a	nd Nicho	ls, Inc. w	as tasked	to pe	rform interim	dam safety servi	ces through	the Fl	oodplain Progran	n
	_						. Several tasks in				
Background:			•				comprehensive da	•			
		-		_			horize a time ext nstrumentation tr				
				additional		opeonon and n	isti ameritation ti	arring, arra	ирииссь	to the only 5 Dan	
HUB	□ vcc	ua contact	ad at loast	two historia	مبييالم	domitilized busin	acces (IIIIP's) on s	rotating has	ic		
Check appropriate Box					-		nesses (HUB's) on a Dallas County for th	_			
https://mycpa				•	•		siness category.				
.cpa.state.tx. us/tpasscmbl							oes <i>not</i> involve mo				r
search/	goods	and service	es subject	t to competi	tive bio	lding that are no	t exempted by Loc	al Governme	nt Code	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВ	J PROGRAM	ENCUMBRANCE	TYPE and NU	IMBER	AMOUNT	
Funding:							-			\$0.00	
	Finan	ncing:						тот	AL:	\$0.00	
Contract	Supplem	ental	Base	Base Contr	act	Base Contract	Sum of Previous		ontract	Total Supp'l	
Amendment	Agreemer	nt No. C	R/AA No.	Date		Amount	Supplemental Agreements		Including Action	Agreement Percentage	
Information:	2	1	9-1685	12/05/20	19	\$1,236,400.00	\$3,800.00	\$1,240,		0.31%	_
	ADDROV	M: Approx	and as hai	ing in accord	dance	with the hudge	t and Chapter 2 o	f the Dallas	City Cod	lo.	_
May	APPROVA	AL. Approv	reu as bei	ing in accord	aance	with the budge	t and Chapter 2 0	i tile Dallas	city cou	ie.	
Terry Lowery	50 CCT)			12/0	1/21	Cal	stee_			Dec 2, 2021	1
Ry Dengi	tment Direc	tor		Date		Cal Estee (Doc	proved as to Form by	City Attorney	CE	Date	_
Ву Бери	anem Direc			Dute	5		•	ary attorney	<u>CE</u>	Duic	
			33	9			12/02/21				

By City Manager

Date

#### RECEIVED



2022 OCT 20 PM 4: 21

#### CITY SECRETARY DALLAS, TEXAS

#### **Memorandum**

Date:

October 6, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 21-6554

for Golden Gate Adult Rehabilitation Ministry

On Administrative Action No. 21-6554, please document the following correction to the Contract Term end date:

Remove: to 9/29/2022

**Correction: to 11/4/2022** 

Thank you.

Ayeh B. Powers

Oct 6, 2022

Date

Executive Assistant City Attorney
Managing Attorney and Deputy Chief of Litigation
Dallas City Attorney's Office

8 10/21/22



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

		-1	•	
	8	ı	u	
	•		v	

CITY OF DALLAS		City S	ecretary's	Office to re	ceive a	n official fi	le stamp	).	Dec 1, 20	Dec 1, 2021				
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:						2				
interlocal or b. Amendme	cooperativents to com	e agreeme petitively l	nts. oid or forma	l proposal cont	racts: \$5	0,000 or less	(may not i	ncrease orig	ce procurements  hinal contract price	by mone t	20			
d. Amendme e. WRR-FM f. Other Serv	ents to non- expenditure vices (explai services an	al / Planni bid contra es: \$50,000 in on attac d/or repair	ng / Other S cts: \$100,00 or less per hment; for r s not exceed	ervice contract 00 or less, per C City Code Sec. I ratifications the ing \$3,000 and v	s: \$100,0 ity Code 2-79(C) o Ustifica which do	Sec. 2-34.  f the City Cod  tion Form mu  not require a c	e. e. ist be atta contract sh	e Sec. 2-34. ched): ould be proce	essed by requisition	PM 3: 08				
2. Is this an ame											☑ No			
3. Any Administr										Yes [	No			
4. Is Form 1295					сотріу ч	ith House Bi	II 1295 at	tacnea (if al			No N/A			
Supplier Name:			ehabilitation		. (5.1.)				Supplier No.	<b>V</b> S0000021	1/98			
Subject:				Dallas Drug Co	ourt (SAN	insa Grant)			in the					
Lead Dept:	City Attorr													
Action Requested:									try, Inc. to provid ontract shall not e					
nequesteu.	Contract	Number:	A.	TT-2022-0001	7969	Contro	ict Term:	9/30/	2021 to	9/2	9/2022			
Background:	Services / \$361,012. period Ser screening,	Administra 00 for yea ptember 3 , assessme	tion (SAMH r four of the 0, 2021 thro nt, case ma ehabilitation	ISA) Grant from e five-year projection ough September nagement and	m the U ect perio er 29, 20 program will provi	.S. Departmed, to expand 22. SDDC incoordination de recovery s	ent of He capacity a corporates upport se	alth and Hu t the existing alcohol/dru	the Substance Ab man Services (H g South Dallas Drug g treatment, reco gram participants 00.	HS) in the ug Court (S overy supp	amount of DDC) for the ort services,			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	Dallas County does not appl	y one HI to conta y, becau	JB exists in D ct for this bu se this AA do	allas Cou siness car bes <i>not</i> in	nty for this tegory. volve more	otating basis. business categor than \$3,000 but Government Coo	less than				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NUMBER	A	MOUNT			
	F684	ATT	233C		3070		MASC	ATT-2022	-00017969	\$100	,000.00			
Funding:							-							
	Finar	cing:	1				•		TOTAL:	\$100	,000.00			
Contract Amendment Information:	Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental Pements	Total Contrac Amount Includi this Action \$ 0.00	t To	tal Supp'l greement greentage			
Ut) Ayeh Powers	APPROV	AL: Appro		ng in accorda	nce wit		t and Cha	apter 2 of t	he Dallas City C	ode.  Dec 1, 2				

By Department Director

Dec 1, 2021

Date

Dec 1, 2021

Date

Approved as to Form by City Attorney

Date

Dec 1, 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

216555

EFFECTIVE DATE

DEC -1 2021

1. Place an "X" i	in the appro	opriate box	for the ap	oproval of:						
				competitive b	oid or form	nal propos	al process, in	cluding serv	ice procurements	made <b>R</b> rough
interlocal or		_		ıl proposal con	tracts: \$50	0.000 or l	ess (may not	increase oria	inal contract price	by more than \$5%).
_				Service contrac					50	
			-	00 or less, per			,		S	្ត <u> </u>
			•	City Code Sec.			Code.			PH K
				ratifications th ing \$3,000 and					essed by requising	္ကို ယ 🛄
2. Is this an ame									-	☐ Y⇔ ⊠ No
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 ma	onths? If y	es, attac	h copy of AA	s within las	t 12 months.	☐ Yes 🗵 No
4. Is Form 1295	– Certificat	te of Interes	ted Partie	es required to	comply w	ith House	Bill 1295 a	ttached (if a	pplicable)?	☐ Yes 🗵 No
Supplier Name:	Medical F	riority Cor	sultants,	Inc. dba Pric	rity Dispa	atch Corp	).		Supplier No.	VS0000063998
Subject:	Ratification	on of Expe	nditures							
Lead Dept:	Dallas Fir	e Rescue								
Action				•					•	amount of \$50,688
Requested:	-	Number:	r	al Priority Co FD-2021-000			tract Term:	spatch Corp I	ī	T
								ltlv_missed	by the vendor b	 nowever the system
Background:								•	•	eement for annual
Ducky, outland	licenses	maintenan	ce and tra	aining is at th	ne same p	ricing as	in 2016 and	locks in th	e price for the r	next three years.
HUB										
Check appropriate Box	_				•				otating basis. business catego	rv.
https://mycpa	_			Dallas County	•			•	Dusiness catego	ıy.
.cpa.state.tx.					•					t less than \$50,000 for
us/tpasscmbl search/	goods	and servic	es subject	to competiti	ve bidding	g that are	not exempt	ed by Local	Government Co	de Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCU	MBRANCE T	YPE and NUMBER	R AMOUNT
	0001	DFD	HS01		3438		-			\$50,688.00
Funding:							-			
							148			
	Finar	ncing:							TOTAL:	\$50,688.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	e Contrac	T .	of Previous	Total Contra	
Amendment	Agreeme		R/AA No.	Date		Amount	Supp	lemental eements	Amount Include this Action	ling Agreement Percentage
Information:						9:	3		\$ 0.00	%
N. Was	APPROVA	AL: Approv	ed as bei	ng in accord	ance with	n the bur	get and Ch	anter 2 of t	he Dallas City C	Code.

Jon Fortune Dec 1, 2021

By City Manager Date

Don Knight

Approved as to Form by City Attorney

Sep 21, 2021

Date

By Department Director

Wanda Moreland

Date

Dec 1, 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

216556

**EFFECTIVE DATE** 

NOV 1 6 2021

1. Place an "X" i		<u> </u>									
				n competitive l							
b. Amendme	cooperative ents to comi	e agreem netitivelv	ents. hid or forma	al proposal cor	atracts: \$5	0 000 or less (	may not ii	ncrease oria	inal contra	En Pe hy	more than 25%).
				Service contra					mar contra	PJ"	DEC THE THE
	•	-	•	00 or less, per		• •	r city cou	500.254.		S	0
_				r City Code Sec	-		le.			SS	<u>-</u> m
	•		•	ratifications t		-		nched):		70	P <
NOTE: Minor	services and	d/or repail	s not exceed	ling \$3,000 and	which do i	not require a c	ontract sh	ould be proce		ulsitian.	co m
2. Is this an ame										SEL	Yes X ivo
3. Any Administi											YES No
4. Is Form 1295	– Certificat	e of Inter	ested Partio	es required to	comply w	ith House Bil	I 1295 att	ached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	ProQuest	LLC.							Supplier N	o. VS	*20264
Subject:	Online Ad	ccess to A	Ancestry Lil	brary							
Lead Dept:	Library										
Action	Authorize	e a renev	al and pay	ment to Pro	Quest for	online web	access to	Ancestry l	ibrary - \$2	21,716.64	1
Requested:			-								
	Contract	Number:	L	IB-2022-000	18093	Contra	ct Term:	04/01/	/2022	to	03/31/2023
	Ancestry	Library E	dition onli	ne database,	, exclusive	ely from Pro	Quest, pr	ovides rec	ords from	census d	ata, vital records,
Background:						•					birth, death, and
	marriage	records,	the Social	Security Dea	th Index,	U.S. border	crossing	and trans-d	ocean ship	records.	
HUB Check appropriate	☐ YFS. w	e contac	ted at least	two historica	ılly underi	utilized busine	esses (HU	B's) on a ro	tating basi	S.	
Вох				B, because or	•				-		
https://mycpa				Dallas County					+ ¢2.00	00 ht.laa	- +b ¢50 000 f
us/tpasscmbl			•		•						s than \$50,000 for ection 252.022.
search/	80000	- una serv	.005 505,00		- Diading	B chacare ho	carampte				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	ABRANCE T	PE and NU	MBER	AMOUNT
	0001	LIB	5392		3341			LIB-2022-	00018093		\$21,716.64
Funding:											
							-				
	Finan	ncing:				-111			тот	AL:	\$21,716.64
Contract	Suppleme	ental	Base	Base Contra	ct Bas	e Contract		Previous		ontract	Total Supp'l
Amendment	Agreemen		CR/AA No.	Date	/	Amount		emental ements	Amount I this A	_	Agreement Percentage
Information:											%
							1.01				
My	APPROVA	AL: Appro	oved as be	ing in accord	iance witl	n the budget	and Cha	ipter 2 of t	ne Dallas (	Lity Code	2.
M.T. Giudice						Anna La	imberti Hi	elmes			11/23/21
	03 CST)	tor		Date				o Form by Ci	h, Attorno:		Date
ву рераг	tment Direct	LUI		Dute		АРГ	noveu us t	o roiiii by Ci	ly ALLOTTIEY		Dute

Joey Zapata (40v 16, 202) 10:24 CST

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

2 1 6 5 5 7

EFFECTIVE DATE

NOV 1 8 2021

1. Place an "X" i	in the appr	opriate	box for the ap	oproval of:								2
interlocal or	cooperativ	e agreei	resulting from ments.						-		DI	
b. Amendmo	ents to com	petitive	ly bid or forma	ıl proposal coi	ntracts: \$5	50,000 or	less (ı	may not in	crease ori	ginal contrac	price b	y more than 2%).
C. Profession	nal / Person	nal / Plar	nning / Other S	Service contra	cts: \$100,0	000 or les	s, per	City Code	Sec. 2-34.		SO	<u> </u>
d. Amendme	ents to non	-bid con	tracts: \$100,00	00 or less, per	City Code	Sec. 2-34	<b>1</b> .				三帝	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	. <b>2-79(C)</b> o	of the City	/ Code	·.			× 3	F-7-3
			achment; for i							essed by requ	Silion:	я. Б
2. Is this an ame	endment to	an exis	ting construct	tion contract	? If yes, c	omplete	an Ac	dministra	tive Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 m	onths? If	yes, atta	ch co	py of AAs	within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Partie	es required to	comply v	vith Hous	se Bill	1295 att	ached (if a	applicable)?		Yes 🛛 No
Supplier Name:	GUNDLE	HOLDIN	NGS, INC. dba	PROTERA R	EAL ESTA	TE				Supplier N	o. VC	23181
Subject:	Property	Manag	ement Agree	ment – 5580	) Peterso	n Lane			_			
Lead Dept:	Sustainal	ole Deve	elopment & (	Construction								
Action Requested:			-year Proper ate for the Ci		_					as and Gun	dle Hold	lings, Inc. dba
	Contract	Numbe	r: EC	CO-2021-000	16779	Со	ontrac	t Term:	May 20	5, 2021	to	May 25, 2022
Background:	Manager	ment A		th the curre	nt prope	rty man	agen	nent com	pany, Gu	ndle Holdir	ngs, Inc.	execute a Property dba Protera Real on Lane.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB		B, because or Dallas County does not app	nly one Hi to conta ply, becau	UB exists act for thi ase this A	in Da is busi A doe	illas Coun iness cate es <i>not</i> inv	ty for this gory. olve more	business ca	tegory. O but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	AM	ENCUN	IBRANCE T	YPE and NUI	ИBER	AMOUNT
	0530	PKR	W690	PKLA	3071	PKW6	59	*				\$49,000.00
Funding:								*				
								*				
	Finar	ncing:	Capital	Gifts, Donati	ons & De	velopme	ent			TOTA	L:	\$49,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contra Amount	ct	Supple	Previous mental ments	Total Co Amount li this A	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0.	00	%
1 Lyb	APPROV	AL: App	roved as bei	ng in accord	ance with	h the bu	dget	and Cha	oter 2 of	the Dallas C	ity Code	e.

Approved as to Form by City Attorney

Dote Dote Dote

Dute

BS

15/8/11

By Department Directo



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

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

216558

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

**Dec** 1, 2021

I.A -C.M

1. Place an "X"				<u> </u>							20
a. Contracts interlacal of				n competitive b	id or form	nal proposal p	process, incl	luding serv			de Through
b. Amendm	ents to com	petitively	bid or forma	ni proposal con	tracts: \$5	0,000 or less	(may not in	crease orig	inal contrac	Price by	more thon 25%).
C. Profession	nal / Person	al / Planı	ning / Other S	Service contrac	ts: \$100,0	100 or less, pe	r City Code	Sec. 2-34.		SEC	FFE
d. Amendm	ents to non-	-bid conti	acts: \$100,0	00 or less, per (	City Code	Sec. 2-34.				品品	P <
I —	-		-	City Code Sec.		_				XX	÷ 🖺
				ratifications the ling \$3,000 and					essed by requ	Sisition.	: 02
2. Is this an ame	endment ta	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administrat	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to the	is vendor in t	the last 12 mo	nths? If y	es, attach c	opy of AAs	within last	12 months	.   O	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bi	<b>II 129</b> 5 atta	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	DANIEL A	NEWM	AN						Supplier N	o. VS	0000046433
Subject:	Uninterr	ıptible P	ower Suppl	y (UPS) - Back	cup Powe	er System					
Lead Dept:	DWU										
Action Requested:	Authorize Backup P	-	stems					or purcha:	se, Installat	tion and	Maintenance of
	Contract			-2021-000175			ct Term:			to	
Background:	Uninterr	uptible F	ower Suppl	was recomme ly (UPS) - Bacl e referenced :	kup Pow	er System. T					
HUB Check appropriate Bax httos://mvcpa .cpa_state_tx us/toasscmbl search/	YES, w	ve conta nere are	cted one HU no HUB's in	two historical B, because on Dallas County does not appl	ly one HU to contac	JB exists in D	allas Coun	ty for this	_		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER	AMOUNT
	0100	DWU	7310		3110						\$ 81,117.00
Funding:							-				
							-				
	Finan	cing:							тот	4 <i>L:</i>	\$ 81,117.00
Contract Amendment	Suppleme Agreemer		Bose CR/AANo.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	NA		NA	NA	\$8	1,117.00	N	IA	\$ 81,117.	.00	NA%
US	ΔΡΡΡΩΝΙ	M· Anns	oved as hei	ng in accorda	ince with	the hudee	t and Cha	nter 2 of 1	he Dallas (	ity Code	

Nov 24, 2021

Cal Estee (Dec 1, 2021 15:21 CST)

Dec 1, 2021

By Department Director

Approved as to Form by City Attorney

Dote

<u>----</u>

By City Manager

Date

Dec 1, 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

216559

**EFFECTIVE DATE** 

10-28-2021

					bid or for	mal proposal p	rocess, incl	luding servi	ice procuremed	ts mode	e wough	ירח
interlocal or				I nannesel se	م مصرطات	E0 000 on loss /	magu = = + !=	eroore ori	inal control	S	mate at a	C
_									ginal contract	63	more tha	n ( %).
_				ervice contro 20 or less, per		000 or less, per	city code	Sec. 2-34.	<u>[1]</u>	招	PK	~
_						of the City Code	9		7	< 30×	i	
						ation Form mus		hed):	Ü	RY	-	
									essed by requisit	ion.	S	
2. Is this an ame	ndment to	an existing	construct	ion contract	7 If yes, o	complete an A	dministrat	tive Chang	e Order.	-	Yes 🛚	
3. Any Administi	ative Action	ns to this	vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs	within last	t 12 months.		Yes 🛚	No
4. Is Form 1295	- Certificate	of Intere	sted Partie	es required to	comply	with House Bill	l 1295 atte	ached (if a	pplicable)?		Yes 🛚	No
Supplier Name:	Cowtown	Bus Char	ters, Inc.						Supplier No.	V590	0121	
Subject:	Charter Bu	us Rental										
Lead Dept:	Equipmen	t Fleet an	d Manage	ement (EFM)								
			month ex	tension for	charter l	ous rentals wi	th a drive	r for touri	ing City projec	ts.		
	Authorize	a twelve	- month ex			- 10			1			
Action Requested:	Contract I	Number:	EF	-M-2022-000			ct Term:		/2021 t	Cowto	11/01, own Bus	
Requested: Background:	Contract I	Number: inistrative de bus re ed safely	EF e Action is entals for	-M-2022-000 to authoriz City project	e a twel	ve- month ex ouncil membe	tension for ers, Board	or Charte		Cowto ers and	wn Bus d City st	Charter aff to b
Requested:  Background:  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi	Contract I This Admi will provid transport 10/30/202  YES, W NO, th NO, th	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB ree	EF e Action is entals for from des ed at least ed one HU o HUB's in quirement	FM-2022-000 to authoriz City projects signated loc two historica B, because o Dallas Count does not ap	e a twel s, City C ations t ally unde nly one H y to cont ply, beca	ve- month ex ouncil membe o project site rutilized busine IUB exists in De act for this bususe this AA do	tension for ers, Boardes. The processes (HUI allas Counsiness cate es not inv	Or Charter ds, Comm revious co B's) on a ro ty for this egory. volve more	r bus rentals. ission membe ontract EFM-2	Cowto ers and 2019-00 gory.	own Bus d City st 0009811	Charter aff to be L expire
Requested:  Background:  HUB Check appropriate Box https://mycpa	Contract I This Admi will provid transport 10/30/202  YES, W NO, th NO, th	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB ree	EF e Action is entals for from des ed at least ed one HU o HUB's in quirement	FM-2022-000 to authoriz City projects signated loc two historica B, because o Dallas Count does not ap	e a twel s, City C ations t ally unde nly one H y to cont ply, beca	ve- month ex ouncil membe o project site rutilized busine IUB exists in De act for this bususe this AA do	esses (HUI allas Coun siness cate es not inv	or Charter ds, Comm revious co B's) on a re ty for this egory. colve more d by Local	r bus rentals. ission member ontract EFM-2 otating basis. business cate	Cowto ers and 2019-00 gory. out less Code Se	own Bus d City st 0009812 s than \$5 ection 25	Charter aff to be L expire
Requested:  Background:  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi	Contract I This Admi will provid transport 10/30/202  YES, W YES, W NO, the Roods	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB rec and service	EACTION IS entals for from des ed at least ed one HU o HUB's in quirement ces subject	TM-2022-000  to authoriz  City projects  signated loc  two historica  B, because o  Dallas Count does not apple to competit	e a twel s, City C ations t ally unde nly one H y to cont ply, beca ive biddi	ve- month ex ouncil member o project site rutilized busine IUB exists in Duact for this busine use this AA doing that are not	esses (HUI allas Coun siness cate es not inv	or Charter ds, Comm revious co B's) on a re ty for this egory. colve more d by Local	r bus rentals. ission member ontract EFM-2 otating basis. business category than \$3,000 to Government (	Cowto ers and 2019-00 gory. out less Code Se	own Bus d City st 0009812 s than \$5 ection 25	Charter aff to b L expire 0,000 fo 2.022.
Requested:  Background:  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/	Contract I This Admi will provid transport 10/30/202  YES, W YES, W NO, the Roods	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB rec and service	EACTION IS entals for from des ed at least ed one HU o HUB's in quirement ces subject	TM-2022-000  to authoriz  City projects  signated loc  two historica  B, because o  Dallas Count does not apple to competit	e a twel s, City C ations t ally unde nly one H y to cont ply, beca ive biddi	ve- month ex ouncil member o project site rutilized busine IUB exists in Duact for this busine use this AA doing that are not	esses (HUI allas Coun siness cate es not inv	or Charter ds, Comm revious co B's) on a re ty for this egory. colve more d by Local	r bus rentals. ission member ontract EFM-2 otating basis. business category than \$3,000 to Government (	Cowto ers and 2019-00 gory. out less Code Se	own Bus d City st 0009812 s than \$5 ection 25	Charter aff to b L expire 0,000 fo 2.022.
Requested:  HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbil search/	Contract I This Admi will provid transport 10/30/202  YES, W YES, W NO, the Roods	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB rec and service	EACTION IS entals for from des ed at least ed one HU o HUB's in quirement ces subject	TM-2022-000  to authoriz  City projects  signated loc  two historica  B, because o  Dallas Count does not apple to competit	e a twel s, City C ations t ally unde nly one H y to cont ply, beca ive biddi	ve- month ex ouncil member o project site rutilized busine IUB exists in Duact for this busine use this AA doing that are not	esses (HUI allas Coun siness cate es not inv	or Charter ds, Comm revious co B's) on a re ty for this egory. colve more d by Local	r bus rentals. ission member ontract EFM-2 otating basis. business category than \$3,000 kg Government (	Cowto ers and 2019-00 gory. out less Code Se	own Bus d City st 0009812 s than \$5 ection 25	Charter aff to b L expire 0,000 fo 2.022.
Requested:  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi search/	Contract I This Admi will provid transport 10/30/202  YES, W YES, W NO, the Roods	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB re and service	EACTION IS entals for from des ed at least ed one HU o HUB's in quirement ces subject	TM-2022-000  to authoriz  City projects  signated loc  two historica  B, because o  Dallas Count does not apple to competit	e a twel s, City C ations t ally unde nly one H y to cont ply, beca ive biddi	ve- month ex ouncil member o project site rutilized busine IUB exists in Duact for this busine use this AA doing that are not	esses (HUI allas Coun siness cate es not inv	or Charter ds, Comm revious co B's) on a re ty for this egory. colve more d by Local	r bus rentals. ission member ontract EFM-2 otating basis. business category than \$3,000 kg Government (	Cowto ers and 2019-00 gory. out less Code Se	own Bus d City st 0009812 s than \$5 ection 25	Charter aff to b L expire 0,000 fo 2.022.
Requested:  Background:  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbi	Contract I This Admi will proviet ransporte 10/30/202  YES, W YES, W NO, the goods  FUND	Number: inistrative de bus re ed safely 21 e contacte e contacte ere are no e HUB re and servi  DEPT  cing:	EACTION IS entals for from des ed at least ed one HU o HUB's in quirement ces subject	TM-2022-000  to authoriz  City projects  signated loc  two historica  B, because o  Dallas Count does not apple to competit	e a twel s, City C ations t ally unde nly one H y to cont ply, beca ive biddi	ve- month ex ouncil member o project site rutilized busine IUB exists in Duact for this busine use this AA doing that are not	esses (HUI allas Countsiness cate not invite exempte	or Charter ds, Comm revious co B's) on a re ty for this egory. colve more d by Local	r bus rentals. ission member ontract EFM-2 otating basis. business category than \$3,000 to Government (	gory.  Dut less Code Se	than \$5  AM  Total Agree	Charter aff to b L expire 0,000 fo 2.022.

Approved as to Form by City Attorney

Oct 28, 2021

Date

Date

By City Manager

Joey Zapata (Oct 28, 2021 09:44 CDT)

By Department Director

Date



#### RECEIVED

2022 DEC -2 PM 2: 42

CITY SECRETARY DALLAS, TEXAS

#### Memorandum

Date:

December 2, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

2<sup>nd</sup> Correction to Administrative Action Nos. 21-6560 and

22-6026 for Soul's Harbor, Inc.

On Administrative Action Nos. 21-6560 and 22-6026, please document the following correction to the Contract Term end date:

Remove: to 11/4/2022

**Correction:** to 12/31/2022

Thank you.

Ayeh Powers (Dec 2, 2022 14:05 CST

Dec 2, 2022

Date

Ayeh B. Powers

Executive Assistant City Attorney
Managing Attorney and Deputy Chief of Litigation
Dallas City Attorney's Office

5 Mes

#### RECEIVED



#### 2022 OCT 20 PM 4: 22

#### **CITY SECRETARY** DALLAS, TEXAS

#### Memorandum

Date:

October 6, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action Nos. 21-6560 and 22-6026

for Soul's Harbor, Inc.

On Administrative Action Nos. 21-6560 and 22-6026, please document the following correction to the Contract Term end date:

Remove: to 9/29/2022

**Correction: to 11/4/2022** 

Thank you.

Oct 6, 2022

Date

Ayeh B. Powers

Executive Assistant City Attorney

Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office



See Administrative Directive 4-05 for 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** 

Dec 2, 2021

no
5.025

1 Place on "V"	n the annu	onriata hay	for the a	naroual of:						
1. Place an "X" i					aid or form	nal proposal s	rocess inc	ludina serv	ice procurements ma	ide through
interlocal or				i competitive t	na or jorn	iai proposai p	nocess, inc	iuuiiig servi	ce procurements ma	
b. Amendme	ents to com	petitively b	id or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not ir	ncrease orig	inal contract prise	moesnan 25%).
🛚 c. Professioi	nal / Person	al / Plannin	g / Other S	Service contrac	ts: \$100,0	000 or less, pe	er City Code	Sec. 2-34.		E E
d. Amendmo	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			AS	-2 m
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	le.			
				ratifications th					essed by requisition	VEI PH 2
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.	Yes No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs	within last	t 12 months.	Yes No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House Bi	ill 1295 att	ached (if a	pplicable)?	Yes 🛛 No N/A
Supplier Name:	Soul's Har	bor, Inc.							Supplier No. VS	0000052577
Subject:	Subrecipie	nt Agreeme	ent – South	n Dallas Drug C	ourt (SAN	1HSA Grant)				
Lead Dept:	City Attorr	ney's Office								
	Authorize	a contract	oetween th	ne City of Dalla	s and Sou	l's Harbor, In	c. to provid	le recovery	support services to p	orogram
Action Requested:	participan	ts in the So	uth Dallas	Drug Court (SD	DC) for F	Y 21-22. This	contract sl	nall not exc	eed \$60,000.	
		Number:	1	TT-2022-000			ct Term:	9/30/		9/29/2022
				•				•	the Substance Abus	Y I
						•			iman Services (HHS g South Dallas Drug	
Background:	period Se	ptember 30	), 2021 thr	ough Septemb	er 29, 20	22. SDDC inc	corporates		ug treatment, recove	
Background.	screening	, assessmer	it, case ma	nagement and	l program	coordination				
	Soul's Har	bor, Inc. wi	ll provide r	ecovery suppo	ort service	s to program	participan	ts in the SD	DC as outlined in the	Engagement Letter
IIIID	dated Sep	tember 24,	2021. This	contract shall	not excee	ed \$60,000.				
HUB Check appropriate	YES, w	ve contacte	d at least	two historica	lly under	utilized busir	esses (HU	B's) on a ro	otating basis.	
Вох									business category.	
https://mycpa .cpa.state.tx.				Dallas County				• .	than \$3,000 but les	es than \$50,000 for
us/tpasscmbl			•		•				Government Code !	·
search/			1					•		1
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMBER	AMOUNT
Funding:	F684	ATT	233C		3070		MASC	ATT-2022	-00017970	\$60,000.00
r unumg.										
	Finar	ncing:							TOTAL:	\$60,000.00
Contract	Supplem		Base	Base Control	rt Ros	se Contract		Previous	Total Contract	Total Supp'l
Amendment	Agreemer		R/AA No.	Date	- 1	Amount	1	emental	Amount Including	Agreement
Information:							Agree	ements	\$ 0.00	Percentage %
	APPROVA	AL: Approv	ed as bei	ng in accord	ance witl	h the budge	t and Cha	pter 2 of t	he Dallas City Cod	

Michael Doss Dec 2, 2021 Date By Department Director Approved as to Form by City Attorney

Date

Dec 2, 2021

Dec 2, 2021 Date By City Manager



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 16, 2021

1. Place an "X" i		•									202
or cooperati	ive agreeme	ents.								-	de tirrough interlocal
b. Amendmo	ents to com	petitively	bid or forma	ıl proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contra	ct price &	more than 25%).
C. Profession	nal / Person	al / Planr	ning / Other S	Service contra	cts: \$100,	000 or less, pe	er City Cod	e Sec. 2-34.		SC	ယ် [[]
d. Amendmo	ents to non-	bid contr	acts: \$100,00	00 or less, pei	City Code	Sec. 2-34.				THE PARTY	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	:. 2- <b>79(C)</b> c	of the City Cod	le.			A A	= m
						ntion Form mu not require a c			essed by req	uisition.	22
2. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, c	omplete an A	Administra	tive Change	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	yes, attach c	opy of AA	s within last	12 month	s. 🗵	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	II <b>129</b> 5 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Daniel Ts	hibamba	9						Supplier N	o. VS	89868
Subject:	Contract I	Fee Insti	ructor								
Lead Dept:	PKR										
Action Requested:	citizens o	f Dallas.		ructor agree (214) 670-02		h Daniel Tsh	ibamba. <sup>-</sup>	Γhe vendor	will provi	de Karat	e classes to the
	Contract	Number.	: PI	KR-2022-000	018022	Contro	ct Term:	NT	Р	to	10/31/2022
Background:	Departme	nt staff c	ollects 100%	of fees assoc	iated with	the program	and vend	ors are reim	bursed on a	monthly	at recreation centers.  basis (70% for indoor outdoor outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contac ere are ne HUB i	cted one HU no HUB's in requirement	B, because o Dallas Count : does not ap	nly one H y to conta oply, beca		oallas Cou siness cat does <i>not</i> i	nty for this egory. nvolve mor	business care te than \$3,	ategory. 000 but	less than \$50,000 for Section 252.022.
wash	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	PE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018022	2	70-30 Split
Funding:							-				
							( <del>-</del> -)				
	Finan	cing:							тот	AL:	N/A
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental ements	Total C Amount this A	_	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
N. v. Z	/										

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

By Department Director Date

Nov 16, 2021

Date

Approved as to Form by City Attorney

Milton Henderson

By City Manager

Nov 16, 2021

REV 7/2021

Date

Nov 30, 2021

MH



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

		O.c.			ocive a	omolai m	e stamp.	1 1	1/29/2	2021
1. Place an "X" i										2
a. Contracts				competitive bi	id or forn	nal proposal p	rocess, including se	rvice procure	mad-	Reough 3
				l proposal cont	racts: \$5	0,000 or less (	may not increase o	riginal contra	rice by Mi	
_							r City Code Sec. 2-34		- m	1
d. Amendm	ents to non-	bid conti	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			, 20	explosi
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec. 2	2- <b>7</b> 9(C) o	f the City Code	2.	>	C 74	
f. Other Serv	vices (explai r services and	n on atta d <mark>/or repa</mark>	achment; for i	ratifications the in <b>g \$3,</b> 000 and v	· Justifica which do i	tion Form mus not require a co	st be attached): ontract should be <b>pr</b> o	ocessed by requal	?≺ _ા	2
							dministrative Chai		Pr	ės 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mor	nths? If y	ves, attach co	py of AAs within Id	st 12 months.	☐ Ye	es 🛛 No
l. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to a	comply w	vith House Bil	l 1295 attached (if	applicable)?	⊠ Y€	es 🗌 No
Supplier Name:	Freese an	d Nicho	ols, Inc.					Supplier No.	34720	00
Subject:	PB17V985	Compl	lete Street R	econstruction	Project	– Casa View	Street Improven	ent		
.ead Dept:	Public Wo	rks								
Action Requested:	This action to \$0.00. T	is to ad here is n	ld special serv		ount of \$		V985 and to exten			
	Contract This action			3W-2019-0001						03/31/2022
3ackground:	This action document Management for 21 pare	n is need the pre ent Plan cels alon ntal Agre	ded for the ac esence of en where contar ng Fergusson	dditional specia vironmental co ninations are ei Rd, Photometri	al service ontamina ncounter ic study t	s of Phase I a nts discovere ed. This action o determine t	nd Phase II Enviro d on Ferguson Ro n will also include ea the appropriate spat t with Freese and N	nmental Site Ass ad and prepare sement descript cing for pedestri	essment a Soil a ion docur ian lightir	to delineate and nd Groundwater ment preparation ng, and authorize
HUB Check appropriate Box nttps://mycpa cpa.state.tx.	This action document Manageme for 21 parts Supplement March 31,  YES, w YES, w NO, th	the preent Plan cels alon ntal Agre 2022.  The container are are the HUB rich the preent are the hubbre are the hubbr	ded for the acesence of en where contaring Fergusson eement No. 1  cted at least cted one HUI no HUB's in requirement	dditional special vironmental commental commental commental professions are entire to the professions which is two historical professions are entire to the profession are entire to the pr	al service ontamina ncounter ic study t sional ser y under y one HU to contacy, becau	s of Phase I a nts discovere ed. This action o determine t vices contract utilized busing JB exists in Da ct for this bus se this AA do	and Phase II Enviro d on Ferguson Ro n will also include ea the appropriate spa	mmental Site Ass ad and prepare sement descript cing for pedestri ichols, Inc. to ex rotating basis. is business cate	essment a Soil a ion docur ian lightir itend the gory.	to delineate and nd Groundwater ment preparation ng, and authorize contract term to han \$50,000 for
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HUB theck appropriate Box attps://mycpa cpa.state.tx. us/tpasscmbl search/	This action document Management 21 parts Supplement March 31,  YES, w YES, w NO, the Roods	the preent Plan cels alon ntal Agree 2022. The container are the HUB in and ser	ded for the acesence of en where contaring Fergusson eement No. 1  cted at least cted one HUI no HUB's in prequirement vices subject	dditional special vironmental cominations are ended, Photometris for the profess two historicalls, because only does not apply to competitive	al service contamina ncounter ic study t sional ser y under y one HL to contac y, becau e biddin	s of Phase I a nts discovere ed. This action o determine t vices contract utilized busine JB exists in Di ct for this bus se this AA do g that are not	and Phase II Environd on Ferguson Roman Will also include earth appropriate spate with Freese and Nesses (HUB's) on a allas County for the siness category.  ENCUMBRANCE  -	nmental Site Ass ad and prepare sement descript cing for pedestri ichols, Inc. to ex rotating basis. is business cate re than \$3,000 la al Government (	essment a Soil a ion docur ian lightir itend the gory. but less t Code Sec	to delineate and nd Groundwater ment preparation ng, and authorize contract term to han \$50,000 for tion 252.022.
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	This action document Management 21 parts Supplement March 31,  YES, wyes, wyes, wold NO, the goods	the preent Plan cels alon ntal Agre 2022.  The container are the HUB is and ser and se	ded for the acesence of en where contaring Fergusson eement No. 1  cted at least cted one HUI no HUB's in prequirement vices subject	dditional special vironmental cominations are ended, Photometris for the profess two historicalls, because only does not apply to competitive	al service ontamina ncounter ic study to sional service y undercy one HU to contact y, because bidding OBJ	s of Phase I a nts discovere ed. This action o determine t vices contract utilized busine JB exists in Di ct for this bus se this AA do g that are not	and Phase II Environd on Ferguson Roman Will also include eather appropriate spate with Freese and Notes:  esses (HUB's) on a allas County for the siness category.  es not involve most exempted by Loc	mmental Site Ass ad and prepare sement descript cing for pedestricthols, Inc. to exprotating basis. is business categore than \$3,000 lal Government (Control of the Control	essment a Soil a ion docur ian lightir itend the gory. but less t Code Sec	to delineate and nd Groundwater ment preparation ng, and authorize contract term to han \$50,000 for tion 252.022.

11/16/2021 11/16/2021 12/57 (51) 12/02/2021

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

11/29/2021

By City Manager Date



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

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

**ADMINISTRATIVE ACTION** 

216563

**EFFECTIVE DATE** 

Dec 3, 2021

1. Place an "X" i		•								
				competitive b	id or forn	nal proposal p	process, including s	ervice procurement	smade mough	
interlocal or				al proposal con	tracte: \$5	n non ar less	Imay not increase	original contraction	iecopy more than 25%).	
							r City Code Sec. 2-:		S C	
		10.4		00 or less, per (			, city code see. 2 .	Č.	C 6 m	
				City Code Sec.	and the same of the		l <sub>e</sub>	C	A K	
							ist be attached):	>	> m	
								rocessed by requisit	DOC N	
2. Is this an ame	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	Administrative Cha	inge Order.	ر کویک ⊠ No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	ves, attach co	opy of AAs within	last 12 months.		
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House Bi	II 1295 attached (	if applicable)?	☐ Yes ⊠ No N/A	
Supplier Name:	Abounding	g Prosperity	, Inc.					Supplier No.	VS0000010641	
Subject:	Subrecipie	ent Agreem	ent – South	n Dallas Drug Co	ourt (SAN	1HSA Grant)				
Lead Dept:	City Attorr	ney's Office								
Action				•			erity, Inc. to provio		t services to program	
Requested:	Contract	Number:	A	TT-2022-0001	18055	Contro	ct Term: 9/3	30/2021 to	9/29/2022	
Background:	\$361,012. period Se screening	Administrat 00 for year ptember 30 , assessmer g Prosperity	ion (SAMH four of the ), 2021 thr nt, case ma y, Inc. will p	ISA) Grant fro e five-year proj ough Septemb nagement and	m the U ect perioder 29, 20 program y support	.S. Departmed, to expand 22. SDDC incoordination	ent of Health and capacity at the exist corporates alcohol, rogram participant	Human Services sting South Dallas Education of the Control of the	Abuse and Mental Health (HHS) in the amount of Drug Court (SDDC) for the ecovery support services tlined in the Engagement	e s,
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v YES, v NO, tl	ve contacte ve contacte nere are no ne HUB rec	ed at least ed one HU HUB's in quirement	two historical B, because on Dallas County does not appl	ly underu ly one Hl to conta y, becau	utilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) on allas County for the siness category.  Siness not involve me	nis business categ ore than \$3,000 b	ory. ut less than \$50,000 for ode Section 252.022.	r
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT	
	F684	ATT	233C		3070		MASC ATT-20	22-00018055	\$5,000.00	
Funding:							-			
								1		
	Finar	ncing:					Sum of Previou	TOTAL:  Total Contr	\$5,000.00 act Total Supp'l	-
Contract Amendment	Suppleme Agreeme		Base R/AA No.	Base Contrac Date		e Contract Amount	Supplemental Agreements	Amount Inclu	ding Agreement	
Information:								\$ 0.00	%	
1 4	APPROVA	AL: Approv	ved as bei	ng in accorda	nce witl	h the budge	t and Chapter 2	of the Dallas City	Code.	

By Department Director

Dec 3, 2021

Michael Doss

Date

Dec 3, 2021

Date

Approved as to Form by City Attorney

Date

Dec 3, 2021

## RECEIVED



2022 OCT 20 PM 4: 21

CITY SECRETARY DALLAS, TEXAS

#### Memorandum

Date:

October 6, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 21-6564

for Association of Persons Affected by Addiction (APAA)

On Administrative Action No. 21-6564, please document the following correction to the Contract Term end date:

Remove: to 9/29/2022

**Correction: to 11/4/2022** 

Thank you.

Oct 6, 2022

Date

Ayeh B. Powers

**Executive Assistant City Attorney** Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office



See Administrative Directive 4-05 for 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

216564

**EFFECTIVE DATE** 

Dec 3, 2021

	-	
r	W	
-	·	-

	_										UD	
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 through interlocal or cooperative agreements.												
b. Amendm	nendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractorize by more than 23%).											
🛮 c. Profession	C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendm	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):												
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:	: Association of Persons Affected by Addiction (APAA) Supplier No.								Supplier No.	517572		
Subject:	Subrecipient Agreement – South Dallas Drug Court (SAMHSA Grant)											
Lead Dept:	City Attorney's Office											
Action Requested:	Authorize a contract between the City of Dallas and Association of Persons Affected by Addiction (APAA) to provide recovery support											
	services to program participants in the South Dallas Drug Court (SDDC) for FY 21-22. This contract shall not exceed \$12,000.											
	Contract	Number:	A	TT-2022-0001	18229	Contro	ct Term:	9/30/	2021 to	9/	29/2022	
Background:	On September 22, 2021, City Council by Resolution No. 21-1504, authorized acceptance of the Substance Abuse and Mental Health Services Administration (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$361,012.00 for year four of the five-year project period, to expand capacity at the existing South Dallas Drug Court (SDDC) for the period September 30, 2021 through September 29, 2022. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment, case management and program coordination.  APAA will provide recovery support services to program participants in the SDDC as outlined in the Engagement Letter dated October 5, 2021. This contract shall not exceed \$12,000.											
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											
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER		AMOUNT	
	F684	ATT	233C		3070		MASC ATT-2022		-00018229	\$12	,000.00	
							2					
	Et.						-		TOTAL	613	000.00	
	Financing:						Sum of Previous		TOTAL:		,000.00 Total Supp'l	
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		Base Contract Amount		emental ements	Amount Includii this Action	ng A	Agreement Percentage	
									\$ 0.00		%	
MG	APPROVA	AL: Appro	ved as bei	ing in accorda	nce witl	h the budge	t and Cha	pter 2 of t	he Dallas City Co	ode.		

A STATE OF THE STA

Dec 3, 2021

Dec 3, 2021

Approved as to Form by City Attorney

By City Manager

Date

Michael Doss

By Department Director

Date

Dec 3, 2021

no

## RECEIVED



2022 OCT 20 PM 4: 21

CITY SECRETARY DALLAS, TEXAS

#### Memorandum

Date:

October 6, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

**Correction to Administrative Action No. 21-6565** 

for Nexus Recovery Center, Inc.

On Administrative Action No. 21-6565, please document the following correction to the Contract Term end date:

Remove: to 9/29/2022

**Correction:** to 11/4/2022

Thank you.

Oct 6, 2022

Date

Ayeh B. Powers

**Executive Assistant City Attorney** Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office



2 1 6 5 6 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** 

21 ND

		Oity .	occircially 3		JOCIVO U	ii oiiioiai ii	ic stamp.	Dec 3, 202.	MD			
								-0	202			
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295 Supplier Name: Subject:	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 contracts by more than 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. 2-79(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.  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.  Yes \( \) No  Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Yes \( \) No N/A  upplier Name:  Nexus Recovery Center, Inc.  Supplier No.  VS0000008490											
Lead Dept:	City Attorr	ney's Offi	ice									
Action Requested:				•			Center, Inc. to provid contract shall not exce		t services to program			
	Contract			TT-2022-000			oct Term: 9/30/2		9/29/2022			
Background:	\$361,012. period Se screening,	Administr 00 for ye ptember , assessm covery C	ration (SAMH ear four of the 30, 2021 thro nent, case man Center, Inc. v	ISA) Grant fro e five-year pro ough Septemb nagement and	om the U ject perio per 29, 20 program covery si	.S. Departmed, to expand 22. SDDC incoordination upport service.	es to program partici	man Services (HH South Dallas Druį g treatment, reco	S) in the amount of g Court (SDDC) for the very support services,			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contac ve contac nere are ne HUB r	cted at least cted one HUI no HUB's in requirement	two historical B, because on Dallas County does not app	ly under ly one HI to conta ly, becau	utilized busin JB exists in D ct for this bu se this AA do	nesses (HUB's) on a rogallas County for this besiness category. Siness not involve more to texempted by Local County	ousiness category than \$3,000 but I	ess than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT			
	F684	ATT	233C		3070		MASC ATT-2022-	00018054	\$8,000.00			
Funding:							-					
	Finan	cina:					-	TOTAL:	\$8,000.00			
Contract Amendment Information:	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage			
mjormation.								\$ 0.00	%			
Uto	APPROVA	AL: Appr	roved as bei	ng in accorda	ance wit	h the budge	t and Chapter 2 of th	ne Dallas City Co	de.			

By Department Director

Dec 3, 2021

Michael Doss

Dec 3, 2021

Date

Approved as to Form by City Attorney

10

Date

By City Manager

Dec 3, 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** 

216566

**EFFECTIVE DATE** 

Dec 2, 2021

1. Place an "X" i	n the appro	opriate b	oox for the ap	proval of:						-0	202	
	racts of \$100000 or less resulting from competitive bid or formal proposal process, including service procure measurable mrough and or cooperative agreements.											
		-		l proposal cont	racte: ¢E	0.000 or loss (	may not i	ncraaca ori	ainal contract	_~		
_				ervice contracts					-	いい	more than (23%).	
= '			-	00 or less, per Ci		•	City Cou	e sec. 2-54.	-	720	sharenger.	
=					-				ŗ	X	- FTI	
f O+1C				City Code Sec. 2 ratifications the				iched).		200	2: 5	
				ing \$3,000 and w					essed by requis	sition.	88	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministro	ative Chang	ge Order.	-	Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mon	ths? If	yes, attach co	py of AA	s within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to c	omply v	vith House Bil	l 1295 at	tached (if a	applicable)?		Yes 🛛 No	
Supplier Name:	TCS Centi	ral Regio	on GP, L.L.C.						Supplier No.			
Subject:	Confiden	tiality A	nd Nondiscl	osure Covenar	t (CND	C)						
Lead Dept:	Aviation											
		_						.1				
Action	property.		ion of Confi	dentiality And	Nondis	sclosure Cove	nant for	the discus	ssion of deve	Iopmer	nt on airport	
Requested:	property.					45						
	Contract	Number	r:			Contra	ct Term:			to		
	TCC C	4 I D	CD	C	-41 41	C'1	CNID	5 A = -1" = -		a		
Background:		-		.c. nas reque	stea tr	ie City sign a	an CNDC	to alscu	ss potentiai	aevei	opment plans on	
	airport p	oropert	у.									
HUB	□ vec		-+  -+ +	*		مند ما اد داند،	(111	ID/a\ a.s. a.s.	atation basis			
Check appropriate Box				two historically B, because only			-		_			
https://mycpa				Dallas County t					, Dusiliess car.	CBO! 1.		
.cpa.state.tx.	_										s than \$50,000 for	
us/tpasscmbl search/	goods	and ser	vices subject	to competitive	e biddin	g that are not	exempt	ed by Loca	Government	Code S	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	IBER	AMOUNT	
	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A			N/A	
Funding:												
							-					
	Finar	ncing:							TOTAL	L:		
	Supplem	ental	Base	Base Contract	Ra	se Contract		f Previous	Total Con	tract	Total Supp'l	
Contract Amendment	Agreemei		CR/AA No.	Date		Amount		lemental	Amount Inc	_	Agreement	
Information:					1		Agre	ements	this Act		Percentage %	
									\$ 0.0		/0	
LUES	APPROVA	AL: Appı	roved as bei	ng in accorda	nce wit	h the budget	and Cha	apter 2 of	the Dallas Ci	ty Cod	е.	

12/02/21

Michael Doss

12/02/21

By Department Director

Approved as to Form by City Attorney

Date

12/02/21

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** 

216567

**EFFECTIVE DATE** 

Oct 18, 2021

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 approval process.													
a. Contracts				competitive bio	d or form	nal proposal pi	rocess, including serv	rice procurement					
	•	_		l proposal conti	acts: \$50	0,000 or less (	may not increase ori						
							r City Code Sec. 2-34.						
d. Amendm	ents to non-	bid conti	racts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.		S. E.	6 11				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	?-79(C) oj	f the City Code	2.	C	P 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 requisitions.												
2. Is this an ame	endment to	an exist	ting construct	ion contract?	If yes, co	mplete an A	dministrative Chang	ie Order.	Yes No				
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to c	omply w	ith House Bil	l 1295 attached (if d	applicable)?	☐ Yes 🗵 No				
Supplier Name:	Good, Fi	ulton &	Farrell, Inc	c.				Supplier No.	249502				
Subject:	Profession	onal Se	rvices										
Lead Dept:	Office of	f Arts &	& Culture										
Action Requested:		esign of	signage, cou	•			ton, & Farrell, Inc. new courtyard for		ing services contract lease see attached				
,	Contract	Number	r: CX (	OCA-2022-00	017862	Contra	ct Term: 11/3	/2021 to	3/1/22				
Background:	campaigr Farrell w made und	n with th ill perfo der a spe	ne two Latina orm related de ecial needs ju	k resident com esign services	panies. The fee attach	Part of the c	ated spaces were p ampaign included a rvice will not exceed Payment will be ma	naming rights, an ed <u>\$28,869.00.</u> Pı	d Good Fulton & ocurement was				
HUB Check appropriate Box https://mycpa.cpa.s	YES, w NO, th NO, th	ve conta n <b>ere</b> a <b>re</b> ne HUB i	cted one HUI no HUB's in I requirement	B, because only Dallas County t does not apply	y one HU o contacy, becaus	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 texempted by Local	business categorethan \$3,000 but	less than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0388	OCA	3673	CULF	3070		CX OCA-202	22-00017862	\$28,869.00				
Funding:													
							*						
	Finan	ncing:	OCA Gif	ts and Donation	ons Fund	d		TOTAL:	\$28,869.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	ng Agreement Percentage				
Information:								\$ 0.00	%				

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

nifer Scrip os (Oct 18, 2021 11:00 CDT)

Oct 18, 2021

MPS

Dec 6, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 18, 2021 12:02 CDT)

Oct 18, 2021

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** 

216568

**EFFECTIVE DATE** 

DECEmber 2, 2021

1. Place an "X"	in the appi	ropriate b	ox for the a	pproval of:									
				n competitive l	bid or forn	nal proposal	process, including se			<b>rg</b> ugh			
interlocol o				al aconocal cor	stracte: CE	n non ar less	/may not increase	*		Mithan Mila			
							(may not increase o er City Code Sec. 2-3						
				00 or less, per			er chy code sec. 2-5	رز دن	SEC				
				City Code Sec.			1e		20	-			
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justifica	tion Farm m	ust be attached): Th	is is a Waze Sublici	oose Ackin	owledgement			
Form. No co	ontract is no	eeded. Re	view of the a	cknowledgem	ent form,	through NCT	COG, that allows th	City of Dallas De	partment	of			
Transporta				TCOG Waze Li			contract should be pr	ressed by requisition	n f				
							Administrative Cha		Yes	⊠ No			
K							opy of AAs within I		Yes				
							ill 1295 attached (i)		☐ Yes	⊠ No			
	ne: North Central Texas Council of Governments (NCTCOG)  Supplier No. 066264  Review and authorize City Manager signature for the Waze Sublicense Acknowledgement form as a sublicensee to												
Subject:			•				ed Citizens Progra	•					
Lead Dept:	Transpor	tation											
Action							blicense Acknowle ed Citizens Progra	_	ıs a sublic	ensee to			
Requested:			-										
	Contract Number:   N/A   Contract Term:   N/A   to     Waze data is included in the database accessed by the 511DFW EcoTrafiX (ETX) system. NCTCOG is allowed to share												
	Waze da	ta is inclu	ded in the	database acc		the 511DFV	N EcoTrafiX (ETX)	system. NCTCOG	is allowe				
Ozdanovad	Waze dat	ta is inclu Performa	ded in the once Measur	database acc	sublicens	the 511DFV ees of the I		system. NCTCOG nse agreement.	is allowe The Waze	e CCP is a			
Background:	Waze dat the ETX F program condition	ta is inclu Performa offered b is. This a	ided in the once Measur by Waze/Go free progra	database acc es only with logle to facili m to join and	sublicens tate Traff d a two-w	the 511DFV ees of the I ic Manager vay commu	N EcoTrafiX (ETX) NCTCOG Waze lice ment Centers notif	ystem. NCTCOG nse agreement. ication to the pu e. Link to Waze C	is allowe The Waze blic of an	e CCP is a ny road			
Background:	Waze date the ETX F program condition https://w	ta is inclu Performa offered b is. This a vazeoped	ded in the once Measur by Waze/Go free progra ia.waze.cor	database acc es only with logle to facili m to join and m/wiki/Globa	sublicens tate Traff d a two-wal/Connec	the 511DFV ees of the I fic Manager yay communicted Citizer	W EcoTrafiX (ETX) NCTCOG Waze lice ment Centers notif nication with Waz ns Program#Existi	system. NCTCOG nse agreement. ication to the pu e. Link to Waze C ng Partners and	is allowe The Waze blic of an CP: Link to m	e CCP is a ny road			
	Waze date the ETX F program condition https://w	ta is inclu Performa offered b is. This a vazeoped	ded in the once Measur by Waze/Go free progra ia.waze.cor	database acc es only with logle to facili m to join and m/wiki/Globa	sublicens tate Traff d a two-wal/Connec	the 511DFV ees of the I fic Manager yay communicted Citizer	N EcoTrafiX (ETX) NCTCOG Waze lice ment Centers notif	system. NCTCOG nse agreement. ication to the pu e. Link to Waze C ng Partners and	is allowe The Waze blic of an CP: Link to m	e CCP is a ny road			
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HUB Check appropriate Box https://mycpa .cpa.state.tx.	Waze dat the ETX F program condition https://w criteria:  YES, v NO, ti Soods	ta is includered to see the contact of the contact	ded in the once Measurey Waze/Go free progratia.waze.corsites.googleted at least ted one HUB in HUB's in I equirement vices subject	database acc res only with logle to facili m to join and m/wiki/Globa e.com/site/ two historical B, because on Dallas County does not app to competition	sublicens tate Traff d a two-w al/Connec wazeccr lly underu lly one HL to contac sly, because we bidding	the 511DFV tees of the I fic Manager vay communicated Citizer pattribution utilized busin IB exists in Det for this busin the this AA do	W EcoTrafiX (ETX) NCTCOG Waze licement Centers notification with Wazes Program#Existinguidelines/mer nesses (HUB's) on a callas County for this siness category. Des not involve most exempted by Loc	system. NCTCOG nse agreement. ication to the pue. Link to Waze Cong Partners and obership-criteri rotating basis. is business categore than \$3,000 busil Government Co	is allowe The Waze blic of an CCP: Link to m ia ory.	e CCP is a ny road nembership n \$50,000 for n 252.022.			
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Waze dat the ETX F program condition https://w criteria:  YES, v NO, ti Soods	ta is includered to see the contact of the contact	ded in the once Measurey Waze/Go free progratia.waze.corsites.googleted at least ted one HUB in HUB's in I equirement vices subject	database acc res only with logle to facili m to join and m/wiki/Globa e.com/site/ two historical B, because on Dallas County does not app to competition	sublicens tate Traff d a two-w al/Connec wazeccr lly underu lly one HL to contac sly, because we bidding	the 511DFV tees of the I fic Manager vay communicated Citizer pattribution utilized busin IB exists in Det for this busin the this AA do	W EcoTrafiX (ETX) NCTCOG Waze licement Centers notification with Wazes Program#Existinguidelines/mer nesses (HUB's) on a callas County for this siness category. Des not involve most exempted by Loc	system. NCTCOG nse agreement. ication to the pue. Link to Waze Cong Partners and obership-criteri rotating basis. is business categore than \$3,000 busil Government Co	is allowe The Waze blic of an CCP: Link to m ia ory.	e CCP is a ny road nembership n \$50,000 for n 252.022.			
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Waze dat the ETX F program condition https://w criteria:  YES, v NO, tl SOOds FUND	ta is includered to see the contact of the contact	ded in the once Measurey Waze/Go free progratia.waze.corsites.googleted at least ted one HUB in HUB's in I equirement vices subject	database acc res only with logle to facili m to join and m/wiki/Globa e.com/site/ two historical B, because on Dallas County does not app to competition	sublicens tate Traff d a two-w al/Connec wazeccr lly underu lly one HL to contac sly, because we bidding	the 511DFV tees of the I fic Manager vay communicated Citizer pattribution utilized busin IB exists in Det for this busin the this AA do	W EcoTrafiX (ETX) NCTCOG Waze licement Centers notification with Wazes Program#Existinguidelines/mer nesses (HUB's) on a collas County for the siness category. Des not involve mont exempted by Local ENCUMBRANCE	system. NCTCOG nse agreement. ication to the pue. Link to Waze Cong. Partners and obership-criteric rotating basis. Is business categore than \$3,000 business category. TYPE and NUMBER	is allower The Waze blic of an CCP: Link to maia  ory.  It less that ode Section	e CCP is a by road nembership n \$50,000 for n 252.022.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Waze dat the ETX F program condition https://w criteria:  YES, v NO, tl SOOds FUND	ca is included for the HUB resident of the HUB	ded in the once Measurey Waze/Go free progratia.waze.corsites.googleted at least ted one HUB in HUB's in I equirement vices subject	database acc res only with logle to facili m to join and m/wiki/Globa e.com/site/ two historical B, because on Dallas County does not app to competition	sublicens tate Traff d a two-w al/Connec wazeccr lly underu lly one HL to contac sty, because we bidding OBJ	the 511DFV tees of the I fic Manager vay communicated Citizer pattribution utilized busin IB exists in Det for this busin the this AA do	N EcoTrafiX (ETX) NCTCOG Waze licement Centers notification with Wazes Program#Existinguidelines/meresses (HUB's) on a callas County for the siness category. Des not involve most exempted by Local ENCUMBRANCE	system. NCTCOG nse agreement. ication to the pue. Link to Waze Cong Partners and nbership-criteri rotating basis. Is business categore than \$3,000 busing Government Control of TYPE and NUMBER	is allower The Waze blic of an CCP: Link to m ia  ory.  at less tha ode Section  R	e CCP is a ny road nembership n \$50,000 for n 252.022.			



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





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 2, 2021

1. Place an "X" ir											N-3
interlocal or	cooperativ	e agreem	ents.						ice procurement	$\exists$	<b>5 7</b>
b. Amendm	ents to com	petitively	bid or forma	al proposal cor	ntracts: \$5	0,000 or less (	may not i	n <b>crea</b> se orig	inal contract or	ice by	mat than 5%).
				Service contra					20	3	-7
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				2	0.500
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.		C		₽ K m
				ratifications tl eding \$3,000					processed by	equasit	ι: Ε
2. Is this an ame											Yes 🛭 No
3. Any Administr	ative Action	s to this v	endor in the	last 12 month	hs? If yes,	attach copy o	f AAs with	nin last 12 m	onths.		Yes 🛛 No
4. Is Form 1295 -	- Certificate	of Interes	sted Parties I	required to co	mply with	House Bill 129	95 attache	ed (if applica	ble)?		Yes 🛛 No
Supplier Name:	Christmas	Decor							Supplier No.	VC2	3685
Subject:	Holiday Lig	ghting									
Lead Dept:	PKR										
Action Requested:	Farm to in structures	clude Hol througho	iday at the Fout the farm.	arm, Decemb	er 11, 2021 s will be in	<ol> <li>The lights versions to the second contract the second</li></ol>	vill be on	the welcom	lights for the he center and var	rious t	
10	Contract	Number:	F	PKR-2021-000	17605	Contra	ct Term:	10/15	/2021 to		09/30/2022
Background:				essional holida ional service tl				ighly satisfie	ed customers.	They p	provide clients with
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w NO, th NO, th	re contact ere are no ne HUB re	ed one HUB, o HUB's in Da quirement d		one HUB of contact for the con	exists in Dalla or this busine this AA does	s County f ss categor not involv	or this busing. To this busing the more than	ness category.		\$50,000 for goods 22.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT
rmb	0330	PKR	6975		3063		СХ	PKR-2021-	00017605		\$6,997.14
Funding:							141				
							2.4				
	Finan	ncing:	0330-21	-6975-104					TOTAL:		\$6,997.14
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous lemental ements	Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
	LHG APPI	ROVAL: A	pproved as l	being in accor	dance with	h the budget	and Chap	ter 2 of the	Dallas City Code	e.	
John Jenkins John Jenkins (Nev 2, 2021 11:5				Nov 2, 202	1	Christine Lanne	ne Lann Prs (Dec 6, 2021	16:37 CST)		De	c 6, 2021
By Depart	ment Direct	tor		Date		Арр	roved as t	to Form by C	ity Attorney		Date



By City Manager Date



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

**ADMINISTRATIVE ACTION** 

Nov 22 2021

		-								0 0 22, 2	.021
1. Place an "X" i											
a. Contracts interlocal or b. Amendme c. Professior d. Amendme e. WRR-FM f. Other Serv	of \$10000 cooperativents to come al / Person ents to non- expenditure vices (explant services an endment to	O or less we agreer petitivel al / Plan bid cont es: \$50,0 in on att d/or repo an exis	resulting from ments. y bid or forma ning / Other S rracts: \$100,00 100 or less per achment; for a nirs not exceed ting construc	n competitive bid al proposal contra Service contracts 200 or less, per Cit City Code Sec. 2 ratifications the ing \$3,000 and w tion contract?	acts: \$50,000  : \$100,000 or  ty Code Sec. 2  -79(C) of the  Justification of  hich do not re  If yes, completes, complet	or less r less, pe 2-34. City Cod Form mu quire a c ete an A	(may not in er City Code le. ust be atta cantract sho Administra opy of AAS	ncrease orig e Sec. 2-34. ched): ould be proce ative Chang	essed by requ e Order. t 12 months	ALLAS, TEXAS	One thorpay).  C T VED  Ves \ No
Supplier Name:			y JET Services		omply with	iouse bi	11 1255 U.	tucheu (i) u	Supplier No	VC	23685
Subject:	Holiday Lig		y services	-					Supplier		
Lead Dept:	PKR										
Action Requested:	for the ho Singing Hi installed p	liday sea lls Recre prior to D Crystal Ro	son at Singing ation Center a ecember 1, 2 oss (214) 670-	g Hills, and holida and a tree light d 021 and will rem	ay displays at isplay and ho ain in use th	3 parks oliday dis rough De	(Bachman splays at th	n, Kiest, Kido ne 3 parks.	l Springs). Tl Holiday light	ne lights	
Background:	Christmas	Décor p		nercial grade hol							roviding commercial
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement		one HUB ex contact for , because th	ists in D this bu is AA do	oallas Cour siness cat oes <i>not</i> in	nty for this egory. volve more	than \$3,00	tegory. 0 but les	s than \$50,000 for Section 252.022.
10010	FUND	DEP1	UNIT	ACTV	OBJ PRO	OGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT
rmb_	N/A	PKR	N/A	N/A	N/A		MASC	PKR-2022-	00018081		\$31,712.00
Funding:											
							*				
	Finar	ncing:		1	iq.		- particular and the same and t		TOTA		\$31,712.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	Base Cor Amou		Suppl	f Previous lemental ements	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
unitarmitting.											

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

y Department Director

Nov 22, 2021

Dec 6, 2021

Date

Expataus

Approved as to Form by City Attorney

Nov 22, 2021

Date

By City Manager



2 16 5 9 0

EFFECTIVE DATE

Nov 8, 2021

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

1. Place an "X" in the appropriate box for the approval of:												
interlocal o	interiocal of cooperative agreements.											
b. Amendm	ents to com	petitively b	id or forma	al proposal co	ntracts: ;	\$50,000 or less (n	noy not increase orig	inal contract Arice				
c. Professio	nal / Person	al / Plannin	g/Other S	Service contra	cts: \$100	0,000 or less, per	City Code Sec. 2-34.	ري. <sup>د</sup>	7 1			
d. Amendm	ents to non	-bid contrac	ts: \$100,0	00 or less, per	City Cod	le Sec. 2-34.		mi				
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	:. 2- <b>7</b> 9( <b>C</b> )	of the City Code.		NA TO	m m			
						cation Form must o not require a col	t be attoched): ntract should be proc	S				
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 Intere	sted Partio	es required to	comply	with House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No			
Supplier Name:	HVJ Nort	h Texas – (	Chelliah C	onsultants. I	nc.			Supplier No. VS	592425			
Subject:	Administ	rative Acti	on for Ma	terial Testin	g for Str	eet Group 17-1	305					
Lead Dept:	Public Wo	orks										
Action Requested:	L.	ount not to			_	_		rth Texas - Chellial during the reconst	n Consultants, Inc., ruction of Street			
	Contract	Number:	PE	3W-2022-00	017993	Contract	t Term: 12/1/	'2021 to	12/31/2023			
Background:	Professio	nal Solicita	ation #CIZ	1917 has pr	ovided		ualified firms to p		nstruction Project. ces and HVJ North			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contacte nere are no ne HUB rec	ed one HU HUB's in Juirement	B, because o Dallas Count does not ap	nly one I y to cont ply, beca	HUB exists in Da tact for this busi ause this AA doe	ness category. s <i>not</i> involve more	business category.	ess than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	1V22	PBW	V285	SREC	4113	PB17V285	CX: PBW-	2022-00017993	\$16,705.00			
Funding:	1V22	PBW	V231	SREC	4113	PB17V231	CX: PBW-	2022-00017993	\$32,960.00			
	Finan	ncina.	Street 8	Trans Fund	d (A) 20	017 Gen. Obliga	tion Bond Fund	TOTAL:	\$49,665.00			
Contract Amendment	Supplemo Agreemer	ental	Base R/AA No.	Base Contro Date		Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l			
Information:								\$ 0.00	%			
BB UL	APPROVA	AL: Approv	ed as bei	ng in accord	lance w	ith the budget a	and Chapter 2 of	the Dallas City Cod	le.			
Robert Porez (Hov.)	R. 2021 07 08 CST)			Nov 8, 202	1		(Dec 6, 2021 14:11 CST)		Dec 6, 2021			
Ву Дераг	rtment Direc	tor	v 18	Date		Appri No	oved as to Form by C	ity Attorney	Date			
			- 9		Manager		Date					



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

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

November 16, 2021

1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:							
				competitive	bid or forn	nal proposal p	rocess, inc	luding servi	ice procurem	ents ma	de <b>S</b> ough
interlocal or				1 1		0.000				PH	5 7
=			-			0,000 or less (			i <b>n</b> ol controci	T CO	more than 20%).
=			-			000 or less, pe	r City Code	? Sec. 2-34.		AS	- m
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.					that the
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2- <b>79</b> (C) o	f the City Cod	e.			mill.	A <
						ition Form mu not require a c			essed by requ	ARY	= <b>B</b>
2. Is this an ame	endment to	an existin	g construct	ion contract	? If yes, c	omplete an A	\dministra	tive Chang	e Order.		Yes 🖂 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	ested Partie	s required to	comply v	vith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
C I' At	Miko Tru	cking Inc.	- Contract	or					C !! A ! .		0000010476
Supplier Name:	Yanira Sa	las & Cele	estino Sala	s - Homeov	vner				Supplier No	). VS	0000010476
Subject:	Targeted	Rehabilit	ation Progi	am (TRP)							
Lead Dept:	Housing &	& Neighbo	orhood Rev	vitalization							
						habilitation I					
Action					ontractor,	for rehabilit	tation wo	rk at 3714	Vilbig Rd., I	Dallas, 1	Texas 752212 in
Requested:	an amou	nt not to	exceed \$9,	940.00							
		Number:		OU-2020-00			ct Term:	Effective this	AA	to	1 year
											using Policy to
Background:		_		_	_	ts or loans to	_		_	_	
					•		•				0621, approved of 5 years.
HUB						utilized busin					iu oi 5 years.
Check appropriate					•	JB exists in D	•	•	_		
Box					•	ct for this bu		•			
https://mycpa.cp a.state.tx.us/tpa					•						ss than \$50,000 for
sscmblsearch/			1								Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	/BER	AMOUNT
5 dina							-				
Funding:				-							
	Finan	sina:	1				_		ТОТА		¢0.00
	Finan	icing.					Sum of	Previous	Total Co		\$0.00 Total Supp'l
Contract	Suppleme		Base	Base Contro		se Contract		emental	Amount Ir		Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		ements	this Ac	_	Percentage
Information:									\$ 0.0	00	%
I Man	APPROVA	AL: Appro	ved as bei	ng in accord	lance wit	h the budge	t and Cha	pter 2 of t	he Dallas C	ity Cod	e.

		110		
David Noguera	Nov 16, 2021	Scott Bray	Dec	7, 2021
By Department Director	Date	Approved as to Form by City Attorney	sb	Date
	Park Golier			

Nov 16, 2021

By City Manager Date

REV 7/2021



ADMINISTRATIVE ACTION

<u>216592</u>

**EFFECTIVE DATE** 

OCT 2 0 2021

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

1. Place an "X" i									
	n the appro	opriate bo	ox for the ap	proval of:					
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administi	of \$10000c cooperativents to com- ents to nan- expenditure sices (explainates services and nament to rative Actionative Digital Tw	o or less re e agreeme petitively al / Planne bid contro es: \$50,000 in on attac d/or repair o an existin ons to this te of Inter	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for r rs not exceedi ng construct s vendor in t rested Partie	l proposal con ervice contrai 00 or less, per City Code Sec ratifications th ing \$3,000 and tion contract the last 12 moss required to	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) co ne Justifica I which do ? If yes, co onths? If comply w	50,000 or less (i 000 or less, per Sec. 2-34. of the City Code ation Form mus not require a co complete an Ac yes, attach co	may not increase of City Code Sec. 2-34 of be attached): Intractshould be produinistrative Char py of AAs within Id	ocessed by requisitions age Order.  ast 12 months.	CINY SECRETA
Lead Dept:	Public Wo				J				
Action Requested:	Authorize data and c cataloged	a pilot pro demonstra	ate Artificial dentification	-	Al) being a g.	applied to ident	tify exceptions with	Clarendon Dr, and S Main the data gathered,	_
Background:	City utilize To help ac Digital Tw	es asset da chieve our in Tech, Li ntelligence	ata collection goals to inco LC for the ar e (AI) being a	to identify d rease the PCI rea bound by	stresses, over the r E 10th St,	compute the P next 10-years, t E Clarendon Di	avement Condition he department wo r, and S Marsalis Av	ne annual street main Index and be utilized uld like to initiate a p we to gather data and and have it cataloged	in our paving model ilot project with demonstrate
HUB Check appropriate Box	YES, w			B, because o	nly one H to conta	UB exists in Da		rotating basis. is business category	
https://mycpa .cpa.state.tx.	NO, ti	he HUB re	no HUB's in l equirement	does not app		use this AA do		re than \$3,000 but lead Government Code	ess than \$50,000 fo
https://mycpa .cpa.state.tx. us/tpasscmbl	NO, ti	he HUB re	no HUB's in l equirement	does not app		use this AA do	es <i>not</i> involve mo exempted by Loc		ess than \$50,000 fo
https://mycpa .cpa.state.tx. us/tpasscmbl search/	NO, the goods	he HUB re s and serv	no HUB's in equirement vices subject	does not app to competit	ve biddin	use this AA doing that are not	es <i>not</i> involve mo exempted by Loc ENCUMBRANCE	al Government Code	ess than \$50,000 for Section 252.022.
https://mycpa .cpa.state.tx. us/tpasscmbl search/	FUND 001	he HUB resident serventers of the serventers of	no HUB's in equirement vices subject	does not applied to competit	OBJ	use this AA doing that are not	es <i>not</i> involve mo exempted by Loc ENCUMBRANCE	al Government Code	ess than \$50,000 for Section 252.022.
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	FUND 001	DEPT PBW ncing:	no HUB's in equirement vices subject	does not applied to competit	OBJ 3099	use this AA doing that are not	es <i>not</i> involve mo exempted by Loc ENCUMBRANCE	al Government Code TYPE and NUMBER 022-00017805 TOTAL:	ess than \$50,000 for Section 252.022.  AMOUNT \$24,900.00  \$24,900.00  Total Supp'l
https://mycpa .cpa.state.tx. us/tpasscmbl	FUND O01  Finar  Supplement	DEPT PBW ncing:	uno HUB's in equirement vices subject UNIT 3008	does not apply to competite ACTV PB51  Base Control	OBJ 3099	PROGRAM  PROGRAM  see Contract	es not involve mo exempted by Loc  ENCUMBRANCE  CX- PBW-20  -  Sum of Previous Supplemental	TYPE and NUMBER 022-00017805  TOTAL: Total Contract Amount Includin	ess than \$50,000 for Section 252.022.  AMOUNT \$24,900.00  \$24,900.00  Total Supp'l Agreement

By City Manager



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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Oct 18, 2021

4									
1. Place an "X"									
a. Contracts interlocal of				n competitive	bid or for	mal proposal p	rocess, including serv		
	•	_		al proposal co	ntracts: \$	50 000 or less (	may not increase ori	oinal contractor	ied by nege thon 2%).
							r City Code Sec. 2-34.	L	K M
<b>_</b>	•	-	•	00 or less, pei			city code see. 2 34	7	E C
					-	of the City Code	•	Çı	C 7 III
( 0.1	•						st be attached):		
							ontract should be proc	essed by requisit	S S M
2. Is this an ame	en <b>d</b> ment to	an existii	ng construc	tion contract	? If yes,	complete an A	dministrative Chang	ge Order.	YES No
3. Any Administ	rative Acti	ons to this	vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	este <b>d</b> Parti	es required to	comply	with House Bil	l 1295 attached (if a	ipplicable)?	Yes 🛛 No
Supplier Name:	Toter, L	LC.						Supplier No.	333498
Subject:	Price Ad	djustme	nt 11/1/2	1-1/31/22					
Lead Dept:	Sanitati	on Serv	ces (SAI	N)					
	Authorize	Administ	rative Action	on Amendme	ent to Mas	ster Agreeme	nt (MA) Contract No	o. SAN-2019-0	0009028 to
Action	grant a pr	rice adjust terms of	ment from the Aareer	manufacture nent and as	er for thre stated in	e months (No the Contract	ovembér 1, 2021 th Amendment (Exhib	ru January 31, it A).	2022)
Requested:								··· · · ·	
	Contract	Number:	SAN-20	19-000090	28	Contra	ct Term: 11/01/20	21 to	01/31/2022
									Toter, LLC (333498).
Background:	adjustmer	nts upon v	ritten notic	ce of market	changes	surrounding t	76), the vendor is a the cost of resin. A	Supplemental /	Agreement was
	authorized	d to adjust stments a	the price to poroved by	for the period v the City of	d of Augu Tuscan a	st 1, 2021 thr and Toter, LLC	ough October 31, 2 Swhich will go into	2021. The attac effect on Augus	hed documents reflect st 1, 2021.
HUB							) on a rotating basis.	<u> </u>	
Check appropriate Box	YES, we	contacted	one HUB, bed	cause only one	HUB exists	in Dallas County	for this business catego	ory.	
https://mycpa.cp				•		s business catego does <i>not</i> involve	•	ess than \$50.000 fo	or goods and services subjec
a.state.tx.us/tpa sscmblsearch/							Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R AMOUNT
	0440	SAN	3504		2890		- SAN-2019	-00009028	n/a
Funding:							+		
							-		
	Finai	ncing:						TOTAL:	n/a
Contract	Supplem	ental	Base	Base Contro	oct Bo	se Contract	Sum of Previous	Total Contr	, ,
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inclu	- 1
Information:							Agreemena	\$ 0.00	%
YE)	APPROV	AL: Appro	ved as be	ing in accord	lance wit	th the budget	and Chapter 2 of	the Dallas City	Code.
Tay Counc	11			Oct 18, 2					
y Council (Oct 18, 20	021 15:05 CDT	)		000 10, 2		Willow S	vanchez		Dec 7, 2021

Approved as to Form by City Attorney Date Joey Zapata (Oct 18, 2021 15:20 CDT)

Oct 18, 2021

By City Manager Date

By Department Director



2 1 6 5 9 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** 

Dec 3, 2021

1. Place an "X" in the appropriate box far the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made interlocal or cooperative agreements.											
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$5	50,000 or les	(may not i	ncrease orig	ginal contraction	es by m	Dre than (25%).
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contra	cts: \$100,	000 or less, p	er City Cod	e Sec. 2-34.	(7	S	C
d. Amendme	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.			S	C)	7 [11]
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Co	de.		ET CT		Hd A
			ichment; for i						essed by requisition	1 A	ED   2:5
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, o	complete an	Administra	tive Chang	e Order.	Ye	<b>?</b> ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach	copy of AAs	s within las	t 12 months.	☐ Ye	es 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply i	with House	3ill 1295 at	tached (if a	pplicable)?	⊠ Ye	es No
Supplier Name:	Burgess &	Niple, In	С.						Supplier No.	09001	2
Subject:	Street Rec	onstructi	on and Bridge	e Repair Grou	ıp 12-463						
Lead Dept:	Departme	nt of Pub	lic Works								
Action Requested:	design sei	rvices ne	_	et Reconstru	uction and			_	• •		ional engineering O, increasing the
	Contract	Number	: P	BW-2016-00	000881	Cont	ract Term:	March	26, 2014 to		April 30, 2022
Background:	was recentimprovem to revise to Maple	ntly disco nent impa he plans Ave due	vered that Tx acts the pavin to incorporate to ongoing	DOT's LBJ Ea g, drainage, li e TxDOT's pro private devel	st design- ighting, ar oposed im opment in	build project nd wastewate provements n the vicinity	will raise Ver designs for Woodmother that needs	Voodmeador Woodmeadow at La s to be inco	ow at La Prada b adow Pkwy. Cons Prada. Also, ther	y 15 fee sequent re has be ne plans	tion. However, it et. This proposed cly, it is necessary een field changes to This action will ans as needed.
HUB	□ vec						/111	101.)			
Check appropriate Box									otating basis. business catego	nrv	
https://mycpa			no HUB's in		•			•	business carego	), y.	
.cpa.state.tx.	☐ NO, th	he HUB i	equirement	does not ap	ply, becau	use this AA	does <i>not</i> in	volve more	than \$3,000 bເ	ıt less t	han \$50,000 for
us/tpasscmbl search/	goods	and ser	vices subject	to competit	ive biddir	ng that are n	ot exempte	ed by Local	than \$3,000 bu Government Co	ode Sec	tion 252.022.
<u>ocaron</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUMBE		AMOUNT
	1 <b>V</b> 22	PBW	S316	SREC	4111	PB12S316	CT -	PBW12P8	51F1	\$	8,415.00
Funding:	1V22	PBW	S320	SREC	4111	PB12S320	CT -	PBW12P8	51F1	\$	41,535.00
	5116	DWU	PS42		4111	714170	CT -	PBW7141	70CP	\$	8,000.00
	Finan	cing:	2017 Bo	nd & Water U	Itilities Ca	pital Improve	ment G Fur	nds	TOTAL:	\$	57,950.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ict Ba	se Contract Amount	Suppl	f Previous lemental ements	Total Contro Amount Includ this Action	ding	Total Supp'l Agreement Percentage
Information:	2		14-0510	3/26/2014		591,593.00		00.00	\$659,543.00		11.5%
lub "	APPROVI	CTA AL: Appr	oved as bei	ng in accord	dance wit	th the budg	et and Cha	apter 2 of 1	the Dallas City	Code.	OOA_

Robert Pones

By Department Director

11/24/21 Date tolkanf

Dec 6, 2021

Approved as to Form by City Attorney

Date

Dec 3, 2021

Date

By City Manager



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Dec 6, 2021

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

1. Place an "X"											207			
interlocal or	cooperativ	e agreer	nents.							F<	more than 25%).			
			ning / Other S							S	T FIN			
	-	-	racts: \$100,00							二部	0 7			
=			00 or less per		-					XA	N ITT			
			achment; for i						cessed by requ	uisition.	D 2: 56			
2. Is this an ame	endment to	an exist	ting construct	tion contract	? If yes, c	omplete	an Adminis	trative Chan	ge Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 ma	onths? If	yes, attac	ch copy of	AAs within las	st 12 month.	s. 🛛	Yes 🗌 No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply v	with Hous	e Bill 1295	attached (if	applicable)?		Yes 🛛 No			
Supplier Name:	AT&T Co	rp.							Supplier N	o. 268	8653			
Subject:	AT&T Ma	naged S	Services - Sup	plemental A	Agreeme	nt No. 50								
Lead Dept:	Informati	ion & Te	chnology Se	rvices										
Action Requested:	Authorize SA No. 50 to accept SOW to Implement Single Sign On (SSO-SAML) Authentication for DPD Quartermaster Pinnacle Inventory Management System.  Contract Number: DSV-2016-00000009 Contract Term: 11/15/2021 to 11/30/2022													
	Contract	Number	r:   D:	SV-2016-000	000009	Co	ntract Terr	n: 11/15	5/2021	to	11/30/2022			
Background:			services pro gement and								•			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	•	B, because or Dallas County does not app	nly one H y to conta oly, becau	UB exists act for this use this A	in Dallas C business A does <i>not</i>	ounty for this category. involve more	s business ca	ategory. 00 but les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	AM ENG	CUMBRANCE	TYPE and NU	MBER	AMOUNT			
							-				\$0.00			
Funding:							-							
- 1							-							
	Finar	ncing:	No Cost	Considerati	on				тот	AL:	\$0.00			
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contra Amount	Su	of Previous oplemental greements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage			
Information:	50		20-1808	11/30/202	0 \$34,	,777,553.	99	\$0.00	\$34,777,	553.99	0%			
	APPROV	Al: Ann	roved as hei	ng in accord	ance wit	h the hu	dget and (	Chapter 2 of	the Dallas	City Code	·.			

Nov 13, 2021

Date

Dec 7, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Depataris

Dec 6, 2021



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Dec 7, 2021

1. Place an "X"	. 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 augustic procurements made 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 page).														
											more thanpaper).			
							r City Code	e Sec. 2-34.	10.7	rri	C			
d. Amendn	nents to non-	bid cont	racts: \$100,00	00 or less, pe	City Code	Sec. 2-34.			Çı	77	7			
			•			f the City Code					PM X			
						tion Form mu not require a c			essed by requisiting	ARR	<u></u>			
2. Is this an am	endment to	an exist	ing construc	tion contract	t? If yes, co	omplete an A	dministra	tive Chang	ge Order.	Ò	Y&SS No			
3. Any Adminis	trative Actio	ns to th	is vendor in t	he last 12 m	onths? 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 t	o comply w	vith House Bil	ll 1295 att	ached (if a	ipplicable)?		Yes 🛛 No			
Supplier Name:  TRIDENT PROFESSIONALS  Subject: "Executive Communication Training"  VC23983														
Subject:														
Lead Dept: Dallas Police Department (DPD)														
Action Authorize \$12,950.00 to be paid to Trident Professionals for Executive Communication Training Course.  Requested:														
ricquesteu.														
Background:	technical	professi	onals who fi	nd it necess	ary to mak	e presentati	ons in co	njunction		elate	ers, and sales or dresponsibilities.			
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	YES, wo NO, the	e contac ere are r e HUB r	ted one HUB no HUB's in D equirement o	, because or allas County does not app	oly one HU to contactoly, because	t for this busi se this AA do	illas Couni iness cate es <i>no</i> t inv	ty for this b gory. olve more	ousiness catego	t less	than \$50,000 for ction 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NUMBE	R	AMOUNT			
Funding:	0S1N	DPD	6767		3364		3.	DPD-2022	2-00017905		\$12,950.00			
_	Finan	cing:							TOTAL:		\$12,950.00			
Contract Amendment Information:  Supplemental Agreement No.  Supplemental Agreement No.  Base Contract Amount Base Contract Amount Base Contract Amount Agreements Amount Agreements Agreements Agreements Agreements Agreements Agreements Agreements Agreement														
,		7							\$ 0.00		%			
Lytin	APPROM	Appr	oved as bei	ng in accord	dance with	n the budget	and Cha	pter 2 of t	the Dallas City	Code				

By Department Director

Dec 7, 2021

Approved as to Form by City Attorney

100 Fortune

Dec 7, 2021

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

**EFFECTIVE DATE** 

		City Se	ecretary's	e stamp.	Dec	1, 2021									
1. Place an "X"									20:						
	of \$100000 ive agreeme		ulting from	competitive bio	or form	al proposal p	rocess, including servi	ce procurement in	ade through the rlocal						
☐ b. Amendm	ents to comp	etitively b	id or formal	proposal contr	acts: \$5	0,000 or less (	may not increase origi	inal contract pries	y more than 25%).						
_							r City Code Sec. 2-34.	SSE							
d. Amendm	ents to non-b	oid contrac	cts: \$100,00	0 or less, per Ci	ty Code .	Sec. 2-34.		言語	7						
e. WRR-FM	expenditures	s: \$50,000	or less per	City Code Sec. 2	- <b>79(C)</b> oj	f the City Cod	е.	><>>							
							st be attached); ontract should be proce	ssed by requisition.	<u> </u>						
							dministrative Change		Yes 🛛 No						
							ppy of AAs within last		Yes 🖂 No						
				s required to co	omply w	ith House Bil	ll 1295 attached (if ap		_ Yes ⊠ No						
Supplier Name:		KNOWBOX DANCE  Professional Services  Office of Arte and Culture													
Subject:		Professional Services Office of Arts and Culture													
Lead Dept:															
		·													
		Consultant shall produce "kNOwBOX dance Film Festival 2021" an international dance film festival in the Dallas area. The festival will include an opening networking reception with live music promoting local musicians, NBFF 2021 official selection screenings featuring national and international dance-related films, dance and film workshops, a closing awards ceremony and panel Q&A. The consultant will also host tow dance and filmmaking													
Action				_		_			·						
Requested:			•	•	•				•						
nequesteu.							-	• •	ity of Dallas Office						
	of Arts ar	nd Cultur	re, in acco	ordance with	the Cit	y of Dallas	Cultural Policy, as	amended.							
	Contract N	Number:	OCA-20	21-00017440	(CR-00	025821)	Contract Term: 12,	/7/2021 to	9/30/2022						
	The fee f	or this s	ervice is	<b>\$10,000.00</b> to	be pa	aid in accor	dance with the ter	ms of the contra	act as follows: one						
	(1) paymo	ent of 25	% or <b>\$2,5</b>	<b>600.00</b> of the	total a	warded am	ount upon complet	ion of deliverabl	e number one and						
Background:									rded amount upon						
buckyrounu.									one (1) payment of						
									quired services as						
	determine	ed by the	e Director	, approval of	the fina	al report, ai	nd receipt of final in	nvoice.							
HUB	□ vcc			bisks sissili.		سندريط ادواند	(!!!!!!)'-)	*-*i bi-							
Check appropriate Box	_						esses (HUB's) on a ro allas County for this l	_							
https://mycpa				•			siness category.	ousiness category.							
.cpa.state.tx.				•				than \$3 000 but	less than \$50,000 for						
us/tpasscmbl			•		•		t exempted by Local (								
search/	Боодз	ana servic	ccs subject	to competitive	Didding	5 that are no	t exempted by Local v	30Verrinient couc	Jeetion 252.022.						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT						
Funding:	0001	OCA	4880		3089	AA22R1	MASC OCA	<del>\</del> -2021-00017440	\$10,000.00						
	Financ	ing:	General	Fund				TOTAL:	\$10,000.00						
Contract	Suppleme	ntal	Base	Base Contract	Ros	e Contract	Sum of Previous	Total Contract	Total Supp'l						
Contract Amendment	Agreement		CR/AA No.	Date Date		Amount	Supplemental	Amount Including							
Information:	rigitetiiteit			Dutt		ount	Agreements	this Action	Percentage						
injormation.								\$ 0.00	%						

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

Kristine Naugen
Kristine Nguyen (DeC 1, 2021 16:52 CST)

Dec 1, 2021

By Department Director

obs (Nov 30, 2021 16:08 CST)

Nov 30, 2021

Date

Approved as to Form by City Attorney

Date

**Turnstatu** Data (Dec 1, 2021 09:59 EST)

Dec 1, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** Nov 22, 2021

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

1. Place an "X"	Place an "X" in the appropriate box for the approval of:  - a Contracts of \$100000 or less resulting from competitive hid or formal proposal process, including service procurements made through interlocal.													
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 5%).														
·	•								2					
b. Amendm	ents to comp	petitivel	y bid or forma	I proposal con	tracts: \$5	0,000 or less	may not increase orig	inal contract price by						
C. Profession	nal / Person	al / Plan	ning / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Cade Sec. 2-34.	Es.	90					
d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		SC	- III					
e. WRR-FM	expenditure.	s: \$50,0	100 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	급점	P <					
							st be attached): ontract should be proce	essed by requisition 🛪	£ 8					
							dministrative Chang		Yes No					
							ppy of AAs within last		Yes No					
4. Is Form 1295				es required to	comply v	vith House Bi	ll 1295 attached (if a		Yes 🗵 No					
Supplier Name:			•					Supplier No. VC	23735					
Subject:	Profession													
Lead Dept:	Office of A													
	Consultant shall produce" A <i>Reckoning: A Documentary Short Film</i> " a short documentary highlighting the contributions of Dr Njoki McElroy to the arts in the City of Dallas and of her influence on younger generations.													
	contributions of Dr Njoki McElroy to the arts in the City of Dallas and of her influence on younger generations. Designed to inform and entertain, the film will be shown at "matinees" in at least three diverse, public venues													
	· · · · · · · · · · · · · · · · · · ·													
Action	Designed to inform and entertain, the film will be shown at "matinees" in at least three diverse, public venues in Dallas. The documentary will include interviews of Dr. McElroy, interviews of students and artists who were													
Requested:														
	follow CI	DC gu	idelines for	all in perso	n event	s. All servi	ces are subject to	the approval of t	he City of Dallas					
	Office of	Arts a	nd Culture,	in accordar	ce with	the City of	Dallas Cultural Po	licy, as amended.						
	Contract	Numbe	r: OCA-20	21-0001744	) (CR-00	025825)	Contract Term: 12	2/1/2021 to	9/30/2022					
	The fee fo	or this s					ith the terms of the	contract as follows:	one (1) payment of					
							n of deliverable num							
Background:							arded amount upon							
							yment of 25%, or \$1							
	of final in		completion	or all require	a service:	s as determin	ned by the Director,	approval of the final	report, and receipt					
HUB	Of finds into	0.00.												
Check appropriate	YES, we	e contac	cted at least tv	wo historically	underutil	ized business	es (HUB's) on a rotatir	ng basis.						
Вох							s County for this busir							
https://mycpa				allas County to			- '							
.cpa.state.tx.			•				ot involve more than \$		50,000 for goods and					
us/tpasscmbl	service	s subje	ct to competit	ive bidding th	at are not	exempted by	Local Government Co	de Section 252.022.						
search/	SUMP I	0.507		1 ACD (	001	000000444	FAICUA ADO ANCE TO	405 JANUA 4050	4440UAIT					
	FUND	DEPT		ACTV	OBJ	PROGRAM			AMOUNT					
Funding:	0001	OCA			3089	AA22R1	MASC OC	A-2021-00017440	\$7,500.00					
	Finan	cing:	General	Fund			,	TOTAL:	\$7,500.00					
Contract	Suppleme	ntal	Base	Base Contra	t Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l					
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement					
Information:							Agreements	this Action \$ 0.00	Percentage %					
									U/					

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

s (Nov 22, 2021 15:42 CST)

Nov 22, 2021

Lisa Mares

Nov 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 22, 2021 15:52 CST)

Nov 22, 2021

By City Manager

Dote



See Administrative Directive 4-05 for 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

216599

**EFFECTIVE DATE** 

Nov 8, 2021

1. Place an "X" i	n the appro	priate bo	x for the ap	oproval of:					76.		2		
	-			n competitive	bid or fo	ormal proposal p	orocess, inc	luding servi	ice procurence	n Smod	ie through		
interlocal or	cooperativ	e agreeme	ents.			å=0.000 L	,			<u></u>	100 e than 25%).		
									inal contract	price by	toore than 25%).		
118			-			0,000 or less, pe	er City Code	e Sec. 2-34.	Ç	5.52	- m		
				00 or less, pei	-				[7]	THE	P# <		
						) of the City Cod			>		F		
						ication Form muich do not requi			processed by				
2. Is this an amer	ndment to a	n existing	constructio	n contract? I	f yes, co	mplete an Admi	nistrative (	Change Orde	er.		Yes 🛛 No		
3. Any Administra	ative Action	s to this v	endor in the	last 12 mont	hs? If ye	es, attach copy o	of AAs with	in last 12 m	onths.		Yes 🛛 No		
4. Is Form 1295 -	- Certificate	of Interes	ted Parties i	required to co	mply wi	th House Bill 12.	95 attache	d (if applica	ble)?		Yes 🛛 No		
Supplier Name:	LISC- Local	Initiative	Support Co	orporation					Supplier No.				
Subject:	Acceptanc	e of Grant	Funds for k	(idd Springs P	ark								
Lead Dept: Park and Recreation													
Action Requested:  Authorize an agreement between to LISC and City of Dallas to accept funds for awarded grant for installation/renovation of playing surface and purchase/installation of player benches and/or bleachers at Kidd Springs Park.  Contact: Alexandra Laury 214.670.1706													
	Contract	Number:		PKR-2021-000	17765	Contro	act Term:	N	ГР	to	9/30/2022		
Background:	to modera	ate incom	e opportuni	ties. LISC not	tified DP		nt award <b>N</b>	1arch 25, 20	021 in the am	ount of	courts in select low \$25,000, the funds Springs Park.		
HUB Check appropriate Box https://mycpa.c pa.state.tx.us/t passcmblsearc h/	YES, w NO, th NO, th	e contacto ere are no le HUB reo	ed one HUB, HUB's in D quirement d	, because only allas County t loes not apply	one Hl o contac , becau	utilized business JB exists in Dalla et for this busine se this AA does are not exempte	es County for ess categor not involve	or this busir y. e more thar	ness category.	ess than	\$50,000 for goods 22.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	BER	AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	- 8	PKR-2021-	00017765		\$0.00		
Funding:							à						
							*						
	Finan	cing:		3.87					TOTAL	.:	\$0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ict l	Base Contract Amount	Suppl	Previous emental ements	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage		
Information:	2								\$ 0.0	0	%		
John Jenkins John Jenkins (Nov 8, 2021 17		ROVAL: A		being in accor	dance v	vith the budget Wilton H		er 2 of the	Dallas City Co		ec 7, 2021		

MH

Nov 8, 2021

Approved as to Form by City Attorney

By City Manager

Date

Typasaux

Date

By Department Director



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See Administrative Directive 4-05 for 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 5, 2021 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 or cooperative agreements.

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ☑ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisito 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes X No T.H. 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)? VC0000011194 Supplier No. Supplier Name: AECOM Technical Services, Inc. Subject: DPD Patrol Station Enhancements, Land Acquisition, and Parking Lot Expansion Lead Dept: Office of Bond & Construction Management Authorize Supplemental Agreement #2 for a contract term extension to the professional services contract with AECOM Technical Services, Inc. for DPD parking lot expansion at Northeast Patrol Station, located on 9915 E. Northwest Hwy. This action results in no Action additional cost consideration to the City of Dallas. Requested: BON-2020-00013256 5/15/2020 Contract Term: Contract Number: On May 22, 2020, Administrative Action 20-5744 authorized a professional service contract with AECOM Technical Services, Inc. to provide survey services, preliminary engineering services, and project management services for the acquisition of land for a parking Background: lot expansion at Northeast Patrol Station. On August 25,2020 Administrative Action 20-6097 authorized Supplemental Agreement #1 for a contract term extension. This action will authorize Supplemental Agreement #2 for another contract term extension. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох 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/ **ENCUMBRANCE TYPE and NUMBER AMOUNT FUND** DEPT UNIT **ACTV** OBJ **PROGRAM** \$0.00 Funding: TOTAL: \$0.00 Financing: Total Supp'l Sum of Previous **Total Contract** Supplemental Base **Base Contract** Base Contract Contract Supplemental Amount Including Agreement Aareement No. CR/AA No. Date **Amount Amendment Agreements** this Action Percentage Information: 20-5744 7/8/20 \$49,950.00 \$ 49,950.00 0% PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Adriana Castaneda (Nov 4, 2021 16:44 CDT)

Nov 4, 2021

6X change

Dec 7, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 5, 2021

Date

1100 5, 2021

By City Manager

REV 7/2021



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EFFECTIVE DATE

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

Sep 8, 2021

1. Place an "X" i						2 -	22.22	IF.			, 50 ,			
interlocal or	cooperativ	e agreem	ents.	competitive bi	- 000					BH				
_									inal contrac	t price by	more than 25%).			
= '		-		Service contract			City Code	Sec. 2-34.		ASSET SEE	00 177			
=				00 or less, per C	·					200	4,000			
			50	City Code Sec. 2				6 - M.		5				
				ratifications the ing \$3,000 and v					essed by requ	istion.	ē Ë			
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, co	mplete an A	dministrat	ive Change	e Order.		Yes 🛛 No			
3. Any Administr	rative Actio	ons to thi	s vendor in t	the last 12 mor	nths? If y	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 c	omply w	ith House Bill	1295 atta	ached (if a	oplicable)?		Yes 🛛 No			
Supplier Name:	Stantec C	onsultin	g Services I	nc. dba Stante	ec				Supplier N	o. VS	000016149			
Subject:	Monarch	Playgro	und Replace	ement										
Lead Dept:	Park and	Recreati	on Departn	nent										
Action Requested:	Award a Replacen	•	onal design	services contr	act to St	antec in the	amount o	of \$16,968	3.00 for Mo	onarch P	layground			
	Contract Number:         PKR-2021-00017069         Contract Term:         9/1/2021         to         8/1/2022													
Background:	PKR solicited the RFQ in 2020, second round of the 2017 BP. This proposal is from a most qualified proposer based on Simple Project process per AD 4-05 to provide design services for this project.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, tl	ve contac here are he HUB r	cted one HU no HUB's in equirement		y one HU to contac y, becaus	JB exists in Da at for this bus se this AA do	allas Coun iness cate es <i>not</i> inv	ty for this l gory. olve more	business ca than \$3,00	tegory. O but les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE TY	YPE and NU	MBER	AMOUNT			
	1V00	PKR	VB41	STDE	4111	PK17VB41	-PKR	-2021-00			\$16,968.00			
Funding:							( <del>)</del>		Mari	2 Martinez 08.05.21				
							(E=3							
	Finar	ncing:	ĺ			·			тот	4 <i>L:</i>	\$16,968.00			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage			
Information:	.1/								\$ 0	.00	%			
	APPROV.	AL: Appr	oved as bei	ing in accorda	nce with	the budget	and Cha	pter 2 of t	he Dallas (	City Code	9.			
Tohn Jenkins Ohn Jenkins (Sep 8, 2021 1	6:34 CDT)		Se	p 8, 2021		Benjar	nin N. Sa	mples, AA	1		Dec 2, 2021			
	rtment Direc	tor		Date		App	roved as to	Form by Ci	ty Attorney		Date			
				Espetant_	DT)	Se	ep 8, 202	1.1	Linn	rmh				
	By City Manager Date 8-27-21													



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See Administrative Directive 4-05 for 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

		Oity (	occicially 3		ocive u	iii oiiioiai iii	c stamp	·-	Dec 7,	2021	~	MO		
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					0	3	7	D		
a. Contracts	-			competitive b	id or forn	nal proposal p	rocess, in	cluding servi	ce procuremen	nad	ethrou	ght		
	•	-		l proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contract o	rice by	oore ti	n <b>an 2</b> 5%).		
c. Profession	al / Person	al / Planı	ning / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.		沼		<		
d. Amendme	nts to non-	bid conti	acts: \$100,00	00 or less, per (	City Code	Sec. 2-34.			×	7	<u>.</u>	m		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Cod	e.		AS	22	<u></u>	0		
				atifications the ing \$3,000 and					essed by requisi	tion.	•	,		
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛭	☑ No		
3. Any Administr	rative Actio	ns to thi	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AA	s within last	12 months.		Yes 🛭	☑ No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛭	☑ No N/A		
Supplier Name:	Action Sh	red of T	exas, LLC						Supplier No.	514	577			
Subject:	Documer	t Shred	ding Services	S										
Lead Dept:	City Attor	ney's O	ffice											
Action Requested:				on Shred of art buildings.	-			redding se	rvice for the	City A	∖ttorne	ey's Office,		
	Contract	ontract Number: Contract Term: 12/1/2021 to 11/30/2022												
Background:	the Com	munity	Court buildi	will providings, on an or noted in the	n-demar	nd basis acc	ording to	departme	nt needs. Ve	endor <sup>,</sup>				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are he HUB r	cted one HUI no HUB's in I requirement	two historical B, because on Dallas County does not app to competition	ly one Hi to conta ly, becau	UB exists in D oct for this bu use this AA do	allas Cou siness cat bes <i>not</i> in	nty for this egory. volve more	than \$3,000 l	but less				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUME	BER	A	MOUNT		
	0001	ATT	Various		3099		MASC	ATT-2022	-00018180		\$3,00	00.00		
Funding:							9							
							<u>=</u>							
	Finar	ncing:							TOTAL:		\$3,00	00.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental rements	Total Cont Amount Inc this Acti	luding	Ag	tal Supp'l reement rcentage		
Information:	. /								\$ 0.00	)		%		
V	PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

Dec 7, 2021

Dec 7, 2021

Date

By City Manager

Date

Michael Doss

Approved as to Form by City Attorney

By Department Director

Ayek Powers

Date

Dec 7, 2021



2 1 6 6 0 3

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.

Dec 6, 2021

		-							Dec o	, 2021	
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor	of \$10000 cooperativents to come al / Person ents to non- expenditure vices (explai services an	or less re e agreem petitively al / Plann bid contr es: \$50,00 in on atta d/or repai	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for irs not exceed ing construct	competitive of proposal conference control of or less, per City Code Ser ratifications to ing \$3,000 an	ontracts: \$! acts: \$100, r City Code c. 2-79(C) ( the Justific d which do t? If yes, (	000 or less, pe Sec. 2-34. of the City Code ation Form mu not require a co complete an A	may not inco r City Code S e. est be attach ontract shoul dministrativ	rease orig ec. 2-34. ed): ld be proce ve Change	inal contrac essed by requ e Order.	t price by	more than 25%
3. Any Administi											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	o comply	with House Bil	l 1295 atta	ched (if a	pplicable)?		Yes 🛚 No
Supplier Name:	eCIFM So	lutions I	nc.						Supplier No	o. VS0	0000084199
Subject:				ement Syst	em SA No	). 1					
Lead Dept:	Informati	on & Ted	chnology Se	rvices							
Action Requested:			_			ccept changes					
	Contract	Number:	: D	SV-2019-00	009573	Contra	ct Term:	9/15/	2021	to	4/23/2024
Background:				or changes System; no			t release so	hedule a	ssociated v	with upg	rading the Tri
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac nere are i he HUB r	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	only one H ty to conta oply, beca		allas Count siness categ es <i>not</i> invo	y for this ory. Ive more	business ca than \$3,00	itegory. 0 but les	s than \$50,000 Section 252.022
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	BRANCE TY	YPE and NUI	MBER	AMOUNT
							2000				\$0.00
Funding:							0 <del>,4</del> 3				
							(6 <del>1</del> )				
	Finar	ncing:	No Cost	Considerat	tion				тоти		\$0.00
Contract Amendment	Supplem Agreeme	11 4 7 5 7 7 7	Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of P Supplen Agreen	nental	Total Co Amount I this A	ncluding	Total Supp Agreemen Percentage
Information:	1		19-0599	4/24/201	19 \$2,	169,090.00	\$0.0	00	\$ 2,169,0	090.00	0%
Mu: 2: Li.b.		AL: Appr	oved as bei	ng in accord			t and Chap	ukas	he Dallas (	City Code	Dec 7, 20
Ву Дераг	tment Direc	tor		Date		Apı	proved as to	Form by Ci	ty Attorney		Date
				Topolana	DO FOT)		Dec 6, 2	2021		CT	

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

16604

EFFECTIVE DATE

NOV 1 9 2021

1. Place an "X"	in the acc	ronriote	hay for the	annequal of							_			
					e hid	or for	mal proposal	nrocess including	sanies	procurement	e product	a thiough		
interlocal	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%).													
b. Amenda	nents to con	npetitive	ely bid or form	al proposal c	ontra	cts: \$5	i0,000 or less	(may not increase	origina	al contract pri	se by	more than 25%).		
c. Profession	nal / Perso	nal / Pla	nning / Other	Service conti	acts:	\$100,0	000 or less, po	er City Code Sec. 2	-34.	32	in.			
d. Amenda	ents to nor	n-bid cor	tracts: \$100,0	000 or less, p	er City	Code	Sec. 2-34.			<u> </u>	53	00		
1			000 or less pe				P. 15			T.		H K		
f. Other Ser	vices (explo er services or	ain on at	tachment; for	ratifications	the Ju	istifico	ation Form m	ust be attached): contract should be	0105055	ad by requiries	R	ယ္ 📆		
								Administrative Ch				Yes No		
								opy of AAs withii			Ø	Yes No		
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required :	to con	n <b>ply</b> v	vith House B	ill 1295 attached	(if app	licable)?		Yes 🛛 No		
Supplier Name:	WSP USA	A, Inc.							Su	pplier No.	1343	356		
Subject:	Professio	nal Ser	vices for the	Kay Bailey	Hutch	ninsor	n Conventio	n Center Dallas	квнсс	(D)	•			
Lead Dept:	Conventi	on and	Event Service	es (CCT)										
Action Requested:  Authorize Supplemental Agreement No. 2 for an 18-month extension to the service contract with no cost consideration.														
	Contract			CT-2020-00					/28/20			06/28/2023		
Consultant agrees to provide a "Disposition Scenario" by analyzing the net cost or benefit to the city in terms of economic and fiscal impacts, of ceasing to operate the Kay Baily Hutchinson Convention Center in the City of Dallas in accordance with the Consultant's April 9, 2021 Proposal marked as Exhibit A, attached hereto and made part of Supplemental Agreement NO. 1.														
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, w NO, th NO, th	ve conta here are he HUB	octed one HU no HUB's in requirement	B, because of Dallas Count does not ap	only o ty to d ply, b	ne HU contac recaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on allas County for siness category. ses <i>not</i> involve m t exempted by Lo	this bus	siness catego an \$3,000 bu	t less	than \$50,000 for ction 252.022.		
	FUND	DEP1	UNIT	ACTV	0	ВЈ	PROGRAM	ENCUMBRANC	Έ ΤΥΡΕ	and NUMBER	R	AMOUNT		
								- CCT-2	020-00	011768		\$0.00		
Funding:														
								1						
	Finan	icing:								TOTAL:		\$0.00		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	ict		e Contract Imount	Sum of Previou Supplementa Agreements		Total Contra Amount Includ this Action	ling	Total Supp'l Agreement Percentage		
Information:	/ 2		CCT-2020- 00011768	01/27/202	21	\$4,8	88,698.00	\$64,500.00	\$	4,953,198.0	00	0%		
	2021 08:54 CST)	3		ng in accord	lance	with	8 anjami	and Chapter 2	14		Code.			
By Depart	ment Direct	tor		Date			App	roved as to Form b	y City A	ttorney		Date		

By City Manager



2 1 6 6 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 DA

		City	Secretary's	s Office to	receive a	an official file	e stamp		12/1	/2021			
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Sen	cooperative ents to comp and / Personi ents to non- expenditure vices (explair services and endment to rative Actio — Certificate Social Imp	e agree. petitive al / Plar bid con es: \$50,0 n on att d/or rep an exis es to the	ments.  y bid or forme  ning / Other S  racts: \$100,0  000 or less per  achment; for  nirs not exceed  ting construct  is vendor in the	al proposal co Service contro 00 or less, pe City Code Se ratifications s ling \$3,000 an tion contrac the last 12 m	ontracts: \$.  acts: \$100,  r City Code  c. 2-79(C)  the Justific  d which do  t? If yes,  conths? If	50,000 or less (i ,000 or less, per e Sec. 2-34. of the City Code action Form mus onot require a co complete an Ac	may not in City Code  to the attace contract should a contract should be	ncrease orig e Sec. 2-34. ched): ould be proce tive Chang s within las	essed by require Order.	Aprice by SECRETABO	y more than 25%).		
Lead Dept: Office of Economic Development													
Action Requested:  Office of Economic Development  Authorize the execution of Supplemental Agreement No. 2 to extend the contract term. The original term of the service contract was from January 15, 2021 to September 15, 2021. Supplemental Agreement No. 1 was executed on September 14, 2021, and it extended the term to November 15, 2021. The vendor has now requested a second (and final) extension until January 31, 2022. The service contract allows the Director to approve an extension of time to the performance schedule if warranted.													
	Contract	Numbe	r: E0	CO-2021-00	015402	.5402 <i>Contract Term:</i> 11/16/2021			/2021	to	1/31/2022		
Background:						n January 202 in September				gic Plan	at Dallas Midtown		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta ere are e HUB	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	only one H by to conta ply, becau	rutilized busine IUB exists in Da act for this bus use this AA doo ng that are not	allas Cour iness cat es <i>not</i> inv	nty for this egory. volve more	than \$3,000	tegory. O but les	ss than \$50,000 for Section 252.022.		
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENC	JMBRANCE	TYPE and N	JMBER	AMOUNT		
Funding:											\$0		
	Finan	cing:							TOTA	L:	\$0		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	act Ba	nse Contract Amount	Suppl	Previous emental ements	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage		
Information:	2	/	21-5265	1/22/21	. 4	19,900.00		1	49,900	.00	0%		
Talin byntly By Depar	1		De	c 1, 2021	rdance wit	th the budget a		er 2 of the		ode.	Dec 6, 2021  Date		
			Dui h	Date			Dec 1	, 2021					
			-	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

Dec 6, 2021

				3. 70.										
1. Place an "X" i									0 8					
			esulting from	competitive	bid or fori	mal proposal p	rocess, including s	ervice procurements	made through interlocal					
or cooperat								<u></u>	350()					
								123	e by more than 25%).					
=			-				r City Code Sec. 2-3	34. world fr						
d. Amendm	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Code	? Sec. 2-34.		TI!						
_	•			-		of the City Cod		<u> </u>	ည် လ်					
NOTE: Minor	r services an	d/or repai	rs not exceed	ing \$3,000 and	d which do	not require a c		rocessed by requisition	n. 2					
							dministrative Cha		Yes No					
							ppy of AAs within		Yes No					
				es required to	comply	with House Bi	ll 1295 attached (		Yes No					
Supplier Name:								Supplier No.	VC19779					
Subject:	Professio													
Lead Dept:	Office of					.1 -561			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
						•			onsultant shall provide					
									ice for drawings, use a					
rose to draw it repeatedly to form a letter, or get inspired by any object around them to trace the shape of a letter.  Action  Participants will also color with pastels using music and create their own conceptual illustrations creating posters with														
Participants will also color with pastels using music and create their own conceptual mustrations creating posters with														
snarpies. Workshops can be presented to seniors, adults, and children ages six and older. 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.													
	Contract Number: OCA-2021-00017268 (CR-00025792) Contract Term: 12/13/2021 to 9/30/2022  Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of													
Background:	<u>\$4,000.0</u>						pletion of each	requested service	e following receipt of					
	consulta	nt's invo	ce and fina	report of t	ne servic	es provided.								
HUB							(111101)							
Check appropriate							esses (HUB's) on							
Box https://mycpa					•			his business catego	ry.					
.cpa.state.tx.							siness category.	ore than \$3,000 hi	ut less than \$50,000 for					
us/tpasscmbl									de Section 252.022.					
search/	goods	s allu selv	rices subject	to competi	ive biddii	ing that are no	t exempted by to	car dovernment co	de Section ESEIGEE					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	R AMOUNT					
	0001	OCA	4878		3089	CAP	MASC	OCA-2021-000172	68 \$4,000.00					
Funding:							<u> </u>							
	Finai	ncing:						TOTAL:	\$4,000.00					
Contract	Supplem	ental	Base	Base Contro	act Bo	se Contract	Sum of Previou							
Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental							
Information:	/ ig/ cellife		0.7				Agreements	this Action						
joimation.								\$ 0.00	%					
N.	ARPROV	AL: Appi	oved as be	ing in accor	dance w	ith the budge	et and Chapter 2	of the Dallas City	Code.					
4														
Johnifer Scripps (Dec 6, 202	1 10:37 CST)			Dec 6, 2	2021	Tasheen	a L. Byrd		Dec 8, 2021					
	rtment Direc	ctor		Date		A	proved as to Form	by City Attorney	Date					
,				Depotant	_									
			tunu 2n	JOHN BORNE	OC EST)		Dec 6, 2021	•						

Joey Zapata (Dec 6, 2021 13:06 EST)

By City Manager



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

2 1 6 6 0 7

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

File the approved form and all necessary documentation with the

Nov 22, 2021

Date

NOV 2 2 2021

1. Place an "X"									~
a. Contract. interlocal o	-			n competitive	bid or for	rmal proposal p	rocess, including serv	ice procurements mo	nde through
b. Amendm	ents to com	petitively	bid or formo	al proposal co	ntracts: \$	50,000 or less (	may not increase orig	ginal contract price b	y mote than 25%).
c. Professio	nal / Person	nal / Planı	ning / Other S	Service contro	acts: \$100	,000 or less, pe	r City Code Sec. 2-34.	25年	CO
d. Amendm	ents to non	-bid conti	acts: \$100,0	00 or less, pe	r City Cod	e Sec. 2-34.		-123	E = B
_				•		of the City Cod		是是	The state of the s
NOTE: Mino	r services an	d/or repa	irs not exceed	ling \$3,000 an	d which do	not require a c	st be attached): ontract should be proc		i o
2. Is this an am	endment to	an exist	ing construc	tion contrac	t? If yes,	complete an A	dministrative Chang	e Order.	YES 🛛 No
							ppy of AAs within las		Yes 🛛 No
4. Is Form 1295	– Certifica:	te of Inte	rested Partic	es required t	o comply	with House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	VFairs LI	LC						Supplier No. VC	24004
Subject:	2022 Ci	ty of Da	llas MLK C	elebration	Week- \	/Fairs Virtua	l Platform Contra	ct	
Lead Dept:	Office of	f Comm	unity Care,	/ Martin Lu	ıther Kir	ng Jr. Commi	unity Center		
Action Requested:		•					to provide a virtual I by the City of Dalla	-	2022 MLK
	Contract	Number	: 0	CC-2022-00	018131	Contra	ct Term: Dec 14	, 2021 to	Jan 30,2022
Background:			is held annu unity Cente	-	embranc	e of the legacy	and accomplishme	ents of Dr. King and	l is a fundraiser fo
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are he HUB r	cted one HU no HUB's in equirement	B, because on Dallas Count does not ap	only one H ty to cont oply, beca	HUB exists in D act for this bus use this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	ОСС	4296				OCC-2022	2-00018131	\$8000.00
Funding:									
							-		
	Finai	ncing:						TOTAL:	\$8000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act Be	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
		AL: Appr	oved as bei		dance wi	- A	and Chapter 2 of t		e. Dec 8, 2021
Galleshaw (Nov 22, 20	21 15:28 CST) rtment Direc	rtor		Date		-	proved as to Form by C		Date

By City Manager

REV 7/2021



**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.

11-22-2021

1. Place an "X"											Man a	221	
	ts of \$1000 e agreemel		sulting fro	m competitive bi	id or formal p	roposal pro	cess, includ	ding service	procure <b>men</b>	ts minde	Hirougi	hrimterlo	20
b. Amenda	nents to car	npetitively b	id or form	al proposal cont	racts: \$50,00	O or less (me	ay not incr	ease origin	al contract pr	ice by m	are tha		1
C. Profession	onal / Perso	not / Plannir	ng / Other	Service contract	s \$100,000 c	or less, per C	ity Code So	c. 2-34.		S	1	b	
d. Amenda	nents to nor	n-bid contra	c <b>ts:</b> \$100,0	000 of less, per C	ity Code Sec.	2-34.				-1,	カ	70	
e. WRA-FN	1 expenditu	res: \$50,000	or less pe	r City Code Sec. 2	2-79(C) <b>of</b> the	City Code.				<u> </u>			11
				ratifications the ding \$3,000 and v					ed by requisiti	on.	0	<u> </u>	
2. Is this on an	iendment t	o <b>on exist</b> ing	g constru	ction contract?	If yes, comp	lete on Adn	ninistrativ	e Change (	Order.		Yes	<b>≥</b> v₀	
3. Any Adminis	trative Acti	ions to this	vendor in	the last 12 mon	iths? If yes,	attach copy	of AAs w	ithin last 1	2 months.		Yes	⊠ <b>N</b> o	
4. Is Form 1295	– Certifica	ite of intere	sted Parti	es required to c	comply with i	House Bill 1	295 attac	hed (if app	licable)?		Yes	⊠ No	
Supplier Name:	Parking	Mate, Inc.							Supplier N	o. VC	23795	i	
				Parking Mate									<b>.</b>
Subject:	_		-	ement marker ortation to pro	_							-	
	presence												
Lead Dept:	Transpor	tation											
	Authoriz	e the const	ruction o	ontract with P	arking Mate	Inc., to pr	rovide an	d place 20	custom the	rmoplas	stic str	eetcar	
Action				raised paveme	ent markers	along the	streetcar	tracks on	the Houstor	Street	<b>V</b> iadu	ct, in ar	1
Requested:	amount	not to exce	ed \$5,72	0.00.									
	Contract	Number;	т	RN-2021-0001	7612	Contrac	t Term:		from date ecution	to			
	Staff from	n TRN and	from DAI	RT studied ped	estrian safe	ty along th	e Housto	1 Viaduct.	Several cor	rective s	safety	measur	res
	ı	•	U	e installation of		•		•	-				
Background:		_		tracks on the H nt of Transport					•	-	•		1,
			•	and Parking Ma	_				•	-			
HUB				-						1			
Check appropriate Box				two historically B, because only					•	aru.			
https://mycpa				Dallas County to					aniesa carek	η,			
.cpa.state.tx.				does not apply,									oods
us/tpasscmb/ search/	and so	ervices subj	ect to cor	npetitive biddir	ng that are n	ot exempte	d by Loca	l Governm	ent Code Se	ction 25	2.022,		
gear one	FUND	DEPT	UNIT	ACTV	OBJ PI	ROGRAM	ENCUA	ABRANCE T	YPE and NUN	1BER	· A	AMOUNT	Т
	0992	TRN	W670	DSCS	3099 TF	20DSCS	5.00	TRN-202	1-00017612		\$5,7	20.00	
Funding:							16.5						
						1							
	Finan	cing:		-1					TOTA	L:	5,	120.	00
Contract	Suppleme	ental	Base	Base Contract	Ansa C	ontract		Previous	Total Co		To	otal Supp	o'l
Contract Amendment	Agreemen		/AA No.	Date		ount		emental ements	Amount In			greemen ercentoo	
Information:		_			1		Agre	ements	\$ 0.0		1	ercentag 0.00%	-
					1		1		) U.U	,,,	1	0.0074	

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



**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** 

Dec 3, 2021 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 pice 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 ar 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. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC24015 Supplier Name: **GLYNEISHA JOHNSON** Supplier No. Subject: South Dallas Cultural Center Programming Lead Dept: Office of Arts and Culture The Artist consultant shall draft a series of 3 visual works supported by the 2021 Juanita J. Craft Artist Residency hosted by the South Dallas Cultural Center. The Artist consultant will develop an outline for the series, set goals and outcome. The Artist consultant will also Action conduct a final studio visit with the South Dallas Cultural Center at the conclusion of project. The delivery of the above will be in place Requested: during December 2021 at South Dallas Cultural Center. Contract Number: OCA-2021-00017464 (CR-00025898) Contract Term: 12/15/2021 12/31/2021 The fee for this service will not exceed \$6,000. Artist consultant understands that the City of Dallas will pay for services as follows: The fee for services as required in the scope is \$6,000 and will be paid in two (2) installments: one (1) payment of 50% or \$3,000 upon Background: approval of first deliverable with submission of invoice; and one (1) payment of 50% or \$3,000 upon completion of contract terms with submission of final invoice within 30 thirty days of and completion of final deliverable. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. 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.  $\bowtie$  NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for goods us/tpasscmbl 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: 0001 OCA 4832 **CA02** 3089 MASC-OCA-2021-00017464 \$6,000.00 Financing: General Fund TOTAL: \$6,000.00 Sum of Previous **Total Contract** Tatal Supp'l Supplemental Base Base Contract Base Contract Contract Amount Including Agreement Supplemental Agreement No. CR/AA No. Date Amount **Amendment** Agreements this Action Percentage Information:

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

(Dec 3, 2021 16:33 CST)

Dec 3, 2021

Dec 8, 2021

By Deportment Director

Approved as to Form by City Attorney

Date

ec 3, 2021 18:00 EST)

Dec 3, 2021

By City Manager



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

### **ADMINISTRATIVE ACTION**

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**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.

Oct 27, 2021,

interlocal or	r cooperative	0 001001	nantc			rmal proposal pro			1	_ `	
b. Amendm	ents to com	petitively	bid or formal	proposal co	ntracts: \$	50,000 or less (n	nay not ir	crease orig	inal contra	tprice by	mere than (%).
c. Profession	nal / Person	al / Plan	ning / Other Se	rvice contra	cts: \$100	,000 or less, per	City Code	Sec. 2-34.	-	世帯	(CALSE)
d. Amendm	ents to non-	bid cont	racts: \$100,000	or less, pe	r City Cod	e Sec. 2-34.			5	X	A M
e. WRR-FM	expenditure	s: \$50,0	00 or less per C	ity Code Se	c. <b>2-79(C)</b>	of the City Code.	i		2	V 20	00 :01 C
						cation Form mus o not require a co			essed by requ	isition.	8
2. Is this an ame	endment to	an exist	ing constructi	on contract	? If yes,	complete an Ad	ministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in th	e last 12 m	onths? If	f yes, attach cop	y of AAs	within las	t 12 months	i.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parties	required to	o comply	with House Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Terri Stone								Supplier No	o. VS	0000022260
Subject:	Fire Station	n #59 Pu	blic Art								
Lead Dept:	Office of A	rts and (	Culture								
Action Requested:	specific art	work at	Fire Station #5	9 located at	7097 N.		not to exc	eed \$60,00	00.00-Financ	ing 2017	public art site- General Obligation nstruction delays.
	Contract	Numbei	: OCA-	-2020-000	1424	Contract	Term:	October	1,2021	to	December 31, 2021
Background:	contract ex	pired or		, 2021; this	action ext	ends Terri Stone					ri Stone. The artist's oject was authorized
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta nere are ne HUB i	cted one HUB, no HUB's in D equirement d	, because o al <b>las Co</b> unt oes not ap	nly one h y to cont ply, beca		llas Cour ness cate s <i>not</i> inv	ity for this egory. olve more	business ca than \$3,00	tegory. O but le:	ss than \$50,000 for Section 252.022.
<u> </u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE	TYPE and N	UMBER	AMOUNT
Funding:	1V33	BSD	PA62	PUBA	4425	EB17PA62		MASC OC	A-2020-00	01424	\$0.00
r unumg.	Finan	cing:	2017 Ger	neral Oblig	ation Bo	nd Fund			тот	AL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Cont	ract Date	Base Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1		CR 20-1696	Februa 202		\$60,000.00	,	\$0	\$60,00	0.00	0%
ME	APPROVA	L: Appı	oved as bein	g in accord	dance wi	th the budget	and Cha	pter 2 of t	he Dallas (	City Cod	2.
nnifer scripps (Oct 27, 202	1 13:03 CDT)			Oct 2	27, 202	1	Axdea	A Lee	>	N	ov 5, 2021
By Depar	tment Direct	or		Date		Appro	oved as to	Form by Cit	ty Attorney		Date
			Joey Zapata (60	et 27, 2021 13:08 0	CDT)	C	ct 27	, 2021			

By City Manager



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See Administrative Directive 4-05 for 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

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	only decreasily a direct to rederive an emidial line statistic.											
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:				AT.	2			
a. Contracts throughinte b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295	of \$10000c rlocal or con- ents to com- ents to non- expenditure vices (explain e services and endment to rative Actional Center for	or less roperative poperatively pol / Plann bid contr s: \$50,00 n on atta d/or repai an existi ns to thi e of Inter	esulting from agreements. bid or formal ing / Other Se acts: \$50,000 O or less per o chment; for re rs not exceedi ng construct s vendor in the rested Parties re Leadershi	I proposal con ervice contract for less, per Ci City Code Sec. atifications th ing \$3,000 and ion contract? the last 12 mo s required to	tracts: \$50,00 ity Code So 2-79(C) oj e Justifica which do r o If yes, co nths? If y comply w	0,000 or less (i 0 or less, per C ec. 2-34. f the City Code tion Form mus not require a co omplete an Ac ves, attach co ith House Bill	et be attached): ntract should be proces Iministrative Change by of AAs within last 1295 attached (if ap	sed by requisition.  Order.  12 months.  plicable)?	deC C			
Subject:	SERVE Ex	ecutive l	Leadership P	Program – 36	0 Feedba	ack Assessme	ent Tool for Assistan	t Directors				
Lead Dept:  Action Requested:	Qualificat (personal	rk by De ions (EC ized dig	esign: custor CQs) for up t ital, on-dem	o 75 Assista and leaderst	nt Direct hip devel	ors. Price incopment tool)	ack Assessment tool ludes the following , Virtual Group Feed gement, and Develo	at no additional co dback Report Debri	st: Compass			
	Contract	Number	: PI	ER-2021-000	16185	Contra	ct Term: 12/06	/2021 to	12/05/2022			
Background:	This is the second phase in the SERVE Executive Leadership Development Program to include an online 360 Deg Feedback Tool for up to 75 Assistant Directors. The online tool is to be used to assess the Assistant Directors streng and development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment designed to drive positive behavioral change and increase individual job effectiveness.											
HUB Check appropriate Box https://mycp a.cpa.state.t x.us/tpassc mblsearch/	YES, we NO, the	contact re are no ie HUB r	ed one HUB, o HUB's in Da equirement	because only allas County t does not app	y one HUI to contact oly, becau	B exists in Dal t for this busi se this AA do	sses (HUB's) on a rotallas County for this business category.  Ses not involve more empted by Local Gov	usiness category. than \$3,000 but les				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	PER	1436		3361		- PER-2021-000	16185x	\$32,400.00			
Funding:							및					
							э					
	Finan	cing:						TOTAL:	\$32,400.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	vious Total Contract Total Sur ntal Amount Including Agreeme				
Information:								\$ 0.00	%			
PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  Nina Arias Apr 2, 2021 Willow Sanckez May 4, 2021  By Department Director Date Approved as to Form by City Attorney Date												
וטע של על על	LITTLE DIECE			2011		Ap)		.,				



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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.

12/8/2021 12/7/2021

1. Place an "X"	in the appi	opriate	box for the a	pproval of:						20
1 1 1				n competitive b	oid or for	nal proposal p	rocess, in	cluding serv	rice procurements	made through
interlocal o	•	-		al proposal san	tracte. Ĉi	0.000 or loss	lmay not i	noreasa ari	ningl contral Spir	than 3591
I —				ai proposai con Service contrac					3.00	g by more than 25%).
	•	•	•	300 or less, per			i city cou	e 3ec. 2-34.	Ç0, E	g o m
I <del></del>				City Code Sec.			e		ក្រៀ	] <b>R</b> <
1 —				ratifications th		-		ched):	No.	5 <del>5</del> 8
									essed by requisitio	d +
2. Is this an ame	endment to	an exis	ting construc	tion contract?	o If yes, c	omplete an A	dministro	tive Chang	e Order.	□ VEP ⊠ No
3. Any Administ	rative Acti	ons to th	nis vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AA.	s within las	t 12 months.	🛛 Yes 🗌 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required to	comply v	vith House Bi	li 1295 at	tached (if c	ipplicable)?	☐ Yes 🔀 No
Supplier Name:	Consume	er and N	/larket Insigh	nts LLC					Supplier No.	VS0000024626
Subject:	Custome	r Survey	for Dallas Lo	ove Field (3 mc	onth)					
Lead Dept:	AVI									
Action Requested:	surveys f	rom the	e passengers		h Dallas	Love Field A			ded vendor to d bid through Pur	ollect customer chasing using
	Contract	Numbe	r: A	VI-2022-000	17997	Contra	ct Term:	12/7/	/2021 to	2/28/2022
Background:	are used	to colle analyze	ect data to in	nprove the cu	stomer	experience a	s they tra	avel throu	gh Dallas Love F	gates. These surveys ield. Surveys are also mount not to exceed
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	icted one HU no HUB's in requirement	Dallas County does not app	ly one HI to conta ly, becau	JB exists in D ct for this bus se this AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business catego than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	
	0130	AVI	7718	AV31	3070		CX	AVI-2022	-00017997	\$13,805.00
Funding:										
	Finar	ncing:	Operati	ng Fund 2022	2				TOTAL:	\$13,805.00
Contract Amendment Information:	Supplem Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	F Previous emental ements	Total Control Amount Includ this Action	, ,
	V						, -:			
h	APPROVA	AL: App	roved as bei	ing in accorda	nce witi	h the budget	and Cha	pter 2 of t	he Dallas City C	Code.
12/-				12/7/2021		Ashley St	ockton	it)		12/07/21
By Depar	tment Direc	tor		Date		App	roved as t	o Form by C	ity Attorney	Date
				18 m		12/7/20	21			
				By City M	lanager		Date			



ADMINISTRATIVE ACTION

2 1 0 0 1

December 8, 2021

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

1. Place an "X" i	n the appro	opriate ho	x for the a	oproval of:						_ 6	20	
_ a Contracts				·	id or forn	nal proposal p	rocess, includi	ina servi	ce procurement	s made	through	
interlocal or	-				,	. а. р. ороса. р		9	<u></u>	< [	171	
b. Amendme	nts to com	petitively b	id or form	ıl proposal con	tracts: \$5	0,000 or less (	may not incre	ase orig	inal contract p	ice by m	ore than 25%).	
C. Profession	nal / Person	al / Plannii	ng / Other S	Service contrac	ts: \$100,0	000 or less, pe	r City Code Sec	c. 2-34.	SO.	, C	D VIII	
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.					~	
	The state of the s		3000	City Code Sec.	The state of the s	000000000000000000000000000000000000000			\$	20	٠ 🗒	
				ratifications th ing \$3,000 and					တ . ssed by requisiti	-C	The state of the s	
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, c	omplete an A	dministrative	Change	e Order.	☐ Ye	es 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs wit	thin last	: 12 months.		es 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	vith House Bil	l 1295 attach	ed (if a <sub>l</sub>	pplicable)?	⊠ Ye	es 🗌 No	
Supplier Name:	Paul Sch	esinger							Supplier No.	3386	26	
Subject:	Federal L	egislative	Services									
Lead Dept:	City Atto	rney's Offi	ce									
	Authoriza	ation of a	oorconal c	ervices contr	act for fo	doral logicla	tivo convicos					
Action Requested:	Authoriza	ition or a	personars	ei vices conti	act for it	cuerai legisia	rive seivices	•				
nequestea.	Contract	Number:	10	S-2022-0001	8189	Contra	ct Term:	January	, 1, 2021	to Oc	tober 31, 2022	
	Consultant is retained to assist the City in its federal governmental relations by monitoring the City legislative activities											
	in the United States Senate and House of Representatives and by conducting all necessary research, information											
					_		-		_		ts, as approved	
Background:	-	-									ccordance with	
Buckground.											on behalf of the e request of the	
				_				_			both open and	
		• •		e City Counci		atas reports	, and win par	Lioipate			o o cin o pen unu	
HUB												
Check appropriate	YES, v	ve contact	ed at least	two historical	ly under	utilized busin	esses (HUB's)	on a ro	tating basis.			
Box				•	•		•		business categ	ory.		
https://mycpa .cpa.state.tx.				Dallas County					+han ¢2 000 h		ha- 650 000 for	
us/tpasscmbl			•		•				Government C		han \$50,000 for	
search/	8000.	Juliu Jei Vi		to competiti	- Diddiii	5 triat are no	- exempted b	y Local	OOVERTIMENT C		ATOTI ESE.SEE	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE TY	PE and NUMBE	R	AMOUNT	
	0001	BMS	1978		3035	91858	- IGS	S-2022-	00018189	\$	74,375.00	
Funding:							Ħ					
	Finar	ncing:							TOTAL:		\$74,375.00	
Contract	Supplem	ental	Base	Base Contrac	t Bos	se Contract	Sum of Pre		Total Contr		Total Supp'l	
Amendment	Agreemen		R/AA No.	Date		Amount	Suppleme Agreeme		Amount Inclu		Agreement Percentage	
Information:	/						Agreente	,,,,,	\$ 0.00		%	

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



2 1 6 6 1 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** 

12/08/21

										202
1. Place an "X" i									00	06/83
				competitive bi	d or form	nal proposal pro	cess, in	cluding servi	ce procurements mo	de through
	cooperative	e agreeme	nts.	I	anata, CE	0 000 or loss (m	au nat i	neroara aria	inal contract price by	more than 25%).
									mar contract price by	Thore than 25%).
						000 or less, per 0	ity Coa	e Sec. 2-34.	一部	23 mg
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per C	ity Code .	Sec. 2-34.			X 글	277
240200 2010 0010 0010 0010 0010 001	NAME OF STREET					f the City Code.			AR	<u> </u>
f. Other Serv	ices (explai services and	n on attaci d/or repairs	hment; for r not exceedi	atifications the ing \$3,000 and v	: Justifica which do i	tion Form must not require a con	be atta tract sh	ched): ould be proce	essed by requisition.	23
2. Is this an ame	ndment to	an existin	g construct	tion contract?	If yes, co	omplete an Adi	ministra	ative Chang	e Order.	Yes 🛛 No
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mor	iths? If y	es, attach cop	y of AA	s within last	: 12 months.	
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to a	comply w	ith House Bill :	1295 at	tached (if a	pplicable)?	Yes 🗌 No
Supplier Name:	Neel-Schaf	ffer, Inc.							Supplier No. VSC	0000007942
Subject:	Target Nei	ghborhood	Group 17-	7007						
Lead Dept:	Public Wo	rks								
									Schaffer, Inc. for ad	
Action	_			et Neighborho	od Group	17-7007 in the	amoun	t of \$14,537	.50 increasing the co	ntract amount fron
Requested:	\$462,958. Contract		7	BW-2019-0000	10027	Contract	Torm	4/15/	2019 to	6/30/2022
									and drainage design modify the plans as	
Background:	incorporat	te the cha	nged field c	onditions into	the desig	n. This action v	vill add	the addition	nal engineering desig	n services necessar
				roject group to						
HUB			1	L			(111	ID/a\ a= a =	tatina basis	
Check appropriate Box	-				-	utilized busines			business category.	
https://mycpa				•	-	ct for this busi			business cutegory.	
.cpa.state.tx.									than \$3,000 but les	ss than \$50,000 fo
us/tpasscmbl		and servi	ces subject	to competitiv	e biddin	g that are not e	exempt	ed by Local	Government Code S	Section 252.022.
search/	N/AGOGE	DERT	LIMIT	ACTV	OBJ	PROGRAM	ENC	INADDANICE	TYPE and NUMBER	AMOUNT
	FUND	DEPT	UNIT				-			
	1V22	PBW	VA01	TGTN	4111	PB17VA01 PB17VA02	CX -		-00008827	\$ 1,783.50
Funding:	1V22	PBW	VA02	TGTN	4111	PB17VA02	CX -		-00008827 -00008827	\$ 2,938.50 \$ 2,938.50
ruming.	1V22	PBW	VA03 VA04	TGTN	4111	PB17VA03	CX -		-00008827	\$ 3,938.50
	1V22 1V22	PBW PBW	VA04 V185	STPT	4111	PB17VA04	CX -		-00008827	\$ 2,938.50
		ncing:	-	nd Program	7222	1 027 7205	_ <del>_</del>	1511 2023	TOTAL:	\$ 14,537.50
			*				Sum o	f Previous	Total Contract	Total Supp'l
Contract	Supplem	5754	Base CB (AA No	Base Contrac		se Contract		lemental	Amount Including	Agreement
Amendment	Agreemei	nt No.	CR/AA No.	Date		Amount	Agre	eements	this Action	Percentage
Information:	3		19-0161	3/12/19	\$ 4	146,041.00	\$ 16	,917.00	\$477,495.50	7.05%
, V	GOYE E	B CT	N	na in accord	nco!+	h tha hudaet :	and Ch	antor 2 of	the Dallas City Cod	mH
V	APPROVI	AL: Appro	iveu as bei	ing in accorda	nice Will	ii tue naaket	anu Cfi	apiei 2 01 (	ine Danas City Cou	<b>.</b> .
7						Milton	Hono	Person		12/09/21
Rab	ent Por	0.7		11/22/21		Milton Hender	son (Dec 9	), 2021 10:28 CST		
By Depai	rtment Direc	tor		Date		Appr	oved as	to Form by C	ity Attorney	Date
			20	1		12	/08/2	21		

By City Manager

Date

REV 7/2021



2 1 6 6 1 5

SESSCTIVE DATE

11/10/2021

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.

											6.3	
1. Place an "X" i										-	, 2	
				competitive b	id or forma	ol proposal p	rocess, includ	ling serv	ice procurem	ents mad	le through	
mile nocur of				ıl proposal cont	tracts: \$50	.000 or less f	may not incre	ease oria	inal contract	priče by	more than 25	5%).
				Service contract						P	7 5	P
_				00 or less, per C			0.0, 0000 00			2.5	ió e	
				City Code Sec.			,			[7]		1
	-		-	ratifications the				d):		No.	A 99	-
NOTE: Minor	r services an	d/or repairs	not exceed	ing \$3,000 and	which do no	ot require a c	ontract should	be proc	essed by requ	isition.	< <u> </u>	
2. Is this an ame	endment to	an existing	construc	tion contract?	If yes, co	mplete an A	dministrativ	e Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Acti	ons to this v	endor in t	the last 12 mo	nths? If ye	es, attach co	py of AAs wi	ithin las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply wi	th House Bil	<b>i 1295 atta</b> ci	hed (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Apex Tita	in, Inc.							Supplier No	o. VSC	0000009931	
Subject:	Non-eng	ineering er	vironmer	ntal services								
Lead Dept:	Code Co	mpliance S	ervices									
				nts for a non-								
Action				am to cover i								
Requested:		-	Inc. Mass	ter Agreemen	it MABPZ:	1424-CCS fo	or requested	d service	es has expir	ed but s	tili nas \$886	,815
,	remainin	R. Number:	CCS-202	1-00017448		Contra	ct Term:			to		
				ryment for a four-y	ear term for n			onsulting.	Investigative and		on services. Code	
Packaround:	Compliance	Services demo	ished substan	ndard and dangerou NESHAP) requires ti	us atructures à	by obtaining a de	emolition order f	from Munic	dpal Court. Once	order is sig	rned, National Em	ission
Background:	notification	be submitted	before beginn	ing demolition pro	jects which m	ay include the d	Isturbance of any	y asbestos	-containing build	ling meteris	I for residential	
HUB	structures s	urveyed, City-o	ened and con	nmercial structures	•							
Check appropriate	☐ YES. \	we contacto	d at least	two historical	ly underui	tilized busin	esses (HUB's	s) on a re	otating basis	i.		
Box https://mycpa	YES, v	we contacto	d one HU	B, because on	ly one HU	B exists in D	allas County	for this				
.cpa.state.tx.				Dallas County		t for this bus	siness catego	ory.				
us/tpasscmbl	XI NO, t	he HUB req	uirement	does not appl	γ.							
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLIMA	RANCE T	YPE and NUM	MBER	AMOUI	VT
	0001	CCS	3041	AUT	3095				S-2021-000		\$9,402,40	<u> </u>
Eundina:	0001		3041	+	3033		-			_/ TTU	45,102.40	
Funding:				++							_	
	F!								TOTA	v ·	\$9.402.40	
	FINO	ncing:	L				Sum of Pri	eviore	Total Co		\$9,402.40 Total Sui	nn'i
Contract	Supplem		Base	Base Contrac		Contract	Supplem		Amount li	-	Agreem	
Amendment	Agreeme	nt No.   C	R/AA No.	Date	A	mount	Agreem		this Ac	- 1	Percento	ige .
information:		16	145						\$ 0.00		%	
1	PPPOV	Al · Annro	od se hal	ing in accorda	ince with	the hudes	and Chant	er 2 of	the Dallas C	ity Code		
	APPROV	AL: Approv	eu as bei	ing in accords	IIICE WITH	MIE DANKE	and Chapt	CI & UI	riie railes f	y Code	-	
//		1		11101	/	4				D	ec 9, 2021	

Approved as to Form by City Attorney

Nov 10, 2021

By City Manager



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See Administrative Directive 4-05 for 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	1	City S	Secretary's	Office to r	eceive a	n official fil	e stamp.	Dece	mber 9, 2021
1. Place an "X" in									
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	of \$100000 cooperative ents to comp al / Persona ents to non- expenditure ices (explai services and ment to rative Actic City North	or less in agreem petitively al / Plani bid controls: \$50,00 non attodor reparan existens to the of Internal Condo	resulting from the ents.  I bid or formation of the second	competitive I proposal co ervice contra IO or less, per City Code Sec atifications t ng \$3,000 an cion contract the last 12 m s required to	ntracts: \$5 cts: \$100, r City Code c. 2-79(C) of the Justific d which do t? If yes, of onths? If o comply	50,000 or less of the City Codation Form multiple and complete an Alyes, attach co	r City Code Sec. 2-34.	ginal contract or of the contract of the contr	e by more than 25%).
Lead Dept:	Sanitation	Servic	es						
Action Requested:		n to pr					Agreement relate vices for 15 condon		
	Contract	Number	: SA	N-2022-00	018186	Contro	ict Term: N	/A to	N/A
Background:	duplexes	in the c	ity of Dallas,	as provide	d in Chap		Dallas City Code.		le family homes and ties may elect service
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	e conta ere are e HUB i	cted one HU no HUB's in I requirement	B, because o Dallas Count does not ap	only one h ty to conta ply, beca	IUB exists in E act for this bu use this AA d		business catego	ory. at less than \$50,000 for ode Section 252.022 .
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	R AMOUNT
							44		
Funding:							進		
							道		
	Finan	cing:	N/A					TOTAL:	N/A
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ling Agreement
Information:								\$ 0.00	%
	APPROVA	L: Appı	oved as bei	ng in accord	lance wi		t and Chapter 2 of	the Dallas City (	
Jay Council Jay Council (Dec 9, 2021 16	:51 CST)			12/09/20	21	Willow			12/09/2021
By Depar	tment Direc	tor		Date		Ap	proved as to Form by C	ity Attorney	Date
			Janu Zana	Contain	1 ECT		12/09/2021		

By City Manager



2 1 6 6 1 7

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

EFFECTIVE DATE

OTT OT BALLA	1	City	Secretary's	Office to re	eceive a	n official fil	e stamp	) <b>.</b>	De	ecemb	er 8, 2021
1. Place an "X" i											
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 cooperative ents to come ents to non- expenditure vices (explai- exervices an endment to rative Action White Ro	or less e agree petitive al / Plar bid com es: \$50,0 in on att d/or rep o an exis ons to ti te of Int ck Cree	resulting from ments. ly bid or formal aning / Other S tracts: \$100,00 200 or less per achment; for airs not exceed tring construc- his vendor in the erested Particle at Indemnification	n competitive of the competitive of the contract of the contract of the contract of the contract of the last 12 montract of th	ntracts: \$5 cts: \$100, City Code . 2-79(C) of the Justific I which do ? If yes, conths? If comply of	OOO or less, pe Sec. 2-34. of the City Code ation Form mu not require a c complete an A yes, attach co with House Bi	(may not i r City Code e. sst be atta ontract sh dministro ppy of AA	ncrease orig e Sec. 2-34. ched): ould be proce ative Chang s within las	essed by require Order.	SECONOMICS CONTROL OF THE PROPERTY SECONOMICS CONTR	Per No
Action Requested:		on to p e.	rovide recycl		waste c		_		inium units		Service I at 7333 Valley N/A
Background:	Sanitatio	n Serv	ces is the e	xclusive mur	nicipal so	olid waste co	ollection Dallas C	service pro	oviders for	single f	amily homes and may elect service
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☑ NO, th	ve cont nere are ne HUB	acted one HU e no HUB's in requiremen	IB, because o Dallas Count t does not ap	nlyone H y to conta ply, beca		allas Cou siness car oes <i>not</i> in	nty for this tegory. volve more	business ca than \$3,00	tegory. 0 but le:	ss than \$50,000 for Section 252.022.
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
Funding:							-				
							-			• 11	
	Finar	ncing:	N/A	r			Cum o	f Dravious	TOTA  Total Co		N/A Total Supp'l
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Bo	se Contract Amount	Suppl	f Previous lemental ements	Amount In	cluding	Agreement Percentage
Information:									\$ 0.0	00	%
Tay Council  ay Council (Dec 8, 2021 14:	90	AL: App	roved as be	ing in accord		th the budget		apter 2 of t	he Dallas C	ity Code	e. 12/08/2021
	40 CST) rtment Direc	tor		Date	_			to Form by Ci	ity Attorney		Date
, , ,			Joey Zapa	Dec 8, 2021 16:26	EST)			/2021	•		
				By City	Manager		Date				



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

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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

December 10, 2021

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$1,00000 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%).  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.  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.  4. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?  Supplier No.  Supplier No.  VC0000001919  Subject:  Annual Membership FY22  Lead Dept:  Office of Government Affairs  Action  Requested:  Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  HUB  Check appropriate  Back ground:  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 \$5,000 goods and services subject to competitive bidding that are not exem
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 then,25%)  □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.  □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.  □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  □ 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  Supplier Name: TEX-21  Supplier Name: TEX-21  Supplier No. VC00000001919  Subject:  Annual Membership FY22  Lead Dept:  Office of Government Affairs  Administrative Action Approval  Requested:  Contract Number: IGS-2022-00017928 Contract Term: 10/1/2021 to 9/30/2022  Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  HUB  Check appropriate Box  NO, there are no HUB, because only one HUB exists in Dallas County for this business category.  IND, 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
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.
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f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.   Yes   No   No.   No.   No.   No.   Yes   No.   No.   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   No.   Yes   No.   No.   No.   Yes   No.     4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No.   No.   Yes   No.     Supplier Name: TEX-21   Supplier No.   VC0000001919   Subject:   Annual Membership FY22     Lead Dept:   Office of Government Affairs     Action Requested:   Contract Number:   IGS-2022-00017928   Contract Term:   10/1/2021   to   9/30/2022     Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.     HUB Check appropriate   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
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: TEX-21  Supplier No. VC0000001919  Subject: Annual Membership FY22  Lead Dept: Office of Government Affairs  Action Requested:  Contract Number: IGS-2022-00017928  Contract Term: 10/1/2021 to 9/30/2022  Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  HUB Check appropriate Box https://mycpa CDA 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 b
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Subject:  Lead Dept:  Office of Government Affairs  Action Requested:  Contract Number: IGS-2022-00017928 Contract Term: 10/1/2021 to 9/30/2022  Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  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, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000
Action Requested:  Contract Number: IGS-2022-00017928 Contract Term: 10/1/2021 to 9/30/2022  Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  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, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000
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Requested:  Contract Number: IGS-2022-00017928 Contract Term: 10/1/2021 to 9/30/2022  Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  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, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for this professional development.  Requested:  10/1/2021 to 9/30/2022  10/1/2021 to 9/30/2022  10/1/2021 to 9/30/2022  10/1/2021 to 9/30/2022
Arrangements with professional organizations provide COD access to research & info. that benefits the city, enhance communication with other municipalities, opportunities for info. exchange & professional development, as well as effective lobbying.  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 but less th
Background:  HUB Check appropriate Box https://mycpa .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
Check appropriate  Box  https://mycpa .cpa.state.tx.  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 but less than \$
search/
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT
0001 TRN 3306 3340 MASC IGS-2022-00017928 \$25,000
Funding:
Financing: TOTAL: \$25,000
Supplemental   Base   Base Contract   Base Contract   Sum of Previous   Total Contract   Total Supp'l
Agreement No.   CR/AA No.   Date   Amount   Supplemental   Amount Including   Agreement   Agreements   this Action   Percentage
Information: \$ 0.00 %

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

By Department Director

12/8/2021

Anna Lamberti Holmes

12/8/2021

Approved as to Form by City Attorney

Date

12/10/21



2 1 6 6 1 0

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

**EFFECTIVE DATE** 

CITY OF DALLA	3	City S	Secretary's	Office to	receive	an offic	ial fil	e stamp		Deg	10, 2	.0 <u>2</u> 1
1. Place an "X"	in the appro	opriate b	ox for the ap	oproval of:							27	8 8
interlocal or	r cooperativ	e agreem	ents.	n competitive		30 54	2.0		57.5		PHI P	= 53
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$	550,000 o	r less (	may not i	ncrease orig	ginal contrac	t price by	more than 25%).
_				Service contro			13720	r City Cod	e Sec. 2-34.	5	T -	<b>≅</b> ≤
_				00 or less, pe							2	<del>-</del>
_	-		-	City Code Se								4-
				ratifications t ing \$3,000 an						essed by requ	isition.	
2. Is this an ame	endment to	an existi	ng construc	tion contrac	? If yes,	complete	e an A	dministro	itive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	s vendor in t	he last 12 m	onths? I	f yes, att	ach co	py of AA:	s within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply	with Ho	use Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:			a Torres Co slie L. Cato							Supplier N	o. 33	7798
Subject:	Home Im	proveme	nt and Pre	servation Pr	ogram (	HIPP Reh	nab)					
Lead Dept:	Housing 8	& Neighb	orhood Rev	vitalization								
Action Requested:	\$6,980.00	), correct	t the autho	ty Agreeme rizing resolu 32. Funding	ition nur	mber, an	d exte	end the c	ompletion	date. The	property	address is 926
	Contract Number: HOU-2021-00014935 Contract Term: Effective date of this AA to 5/30/2021  On August 26, 2020 by Resolution No. 20-1220, approved an all-inclusive repair and rehabilitation program for single-											
Background:	family ow forgivable	vner-occ e loan pr	upied hous ogram to lo	ution No. 20 ing units. Ho ow and mod ng affordable	ome Imp erate-in	rovemer come ho	nt and meov	l Preserv vners, wi	ation Prog th the pur	ram (HIPP) pose of ma	will be o	offered as a
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w YES, w NO, th	ve contac ve contac nere are r ne HUB re	ted at least ted one HU no HUB's in equirement	two historic B, because o Dallas Count does not ap	ally unde nly one l y to con ply, beca	erutilized HUB exist tact for th ause this	busing ts in D his bus AA do	esses (HU allas Cou siness cat es <i>not</i> in	IB's) on a rently for this egory.	otating basis business ca than \$3,00	s. tegory. 0 but les	ss than \$50,000 for Section 252.022.
5501115155511511	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	- 1			YPE and NU		AMOUNT
								-				
Funding:								•				
								-				
	Finan	cing:								тотл	AL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	act B	ase Contr Amount		Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0.	00	%
	1	AL: Appre	oved as bei	ng in accord	dance w	ith the b	udget	and Cha	pter 2 of 1	the Dallas (	City Code	e.
David Noguer			De	c 9, 2021		-	MP.					c 10, 2021
By Depai	rtment Direct	tor		Date			Appr	oved as to	Form by City	Attorney	MS	Date
			Ca	i A Golmen	-		De	c 10, 20	021			
				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** 

11/16/2021

1. Place an "X" i	n the appro	opriate L	oox for the ap	proval of:							
			resulting from	competitive	bid or for	mal proposo	I process, i	ncluding servi	ice procurem	ents mad	e through
interiocal of				l proposal co	ntracts: Ś	50.000 or le	ss (mav not	increase orio		orice by	more than 25%).
			ning / Other S							D (II)	20
_			racts: \$100,00				,			್ಟ್	
			00 or <b>less</b> per				ode.			TIT!	
	-		chment; for i					ached):		× 50	111
			irs not exceed						essed by requ	sition.	2
2. Is this an ame	endment to	an exist	ing construct	ion contract	? If yes,	complete a	n Administ	rative Chang	e Order.		Yesi 🛛 No
3. Any Administr	rative Actio	ons to th	is vendor in t	he last 12 m	onths? IJ	yes, attach	copy of A	As within las	t 12 months	. 🛮 🖂	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply	with House	Bill 1295 d	ttached (if a	pplicable)?		Yes 🛚 No
Supplier Name:	EZSignwo	rks							Supplier N	o. VC2	23468
Subject:	District 8	Neighb	orhood Serv	ices Sign							
Lead Dept:	Building S	Services	Department								
Action Requested:	continue	to remo	mental agre ove and insta d. Dallas, TX	all new build			_				tension to located at 3624
	Contract	Numbe	: B:	SD-2021-00	017166	Con	tract Term	: 11/22	/2021	to	11/22/2022
Background:	signage a	at the fo		nd Hills Libr	ary that	was renova	ated and r	eopened as	the District	8 Neigh	emove and install borhood Services ct.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB		B, because o Dallas Count does not ap	nly one h y to cont ply, beca	HUB exists in act for this ouse this AA	n Dallas Co business ca does <i>not</i> i	unty for this ategory. nvolve more	business ca than \$3,00	tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENC	JMBRANCE T	YPE and NU	MBER	AMOUNT
								BSD-202:	1-0001716	5	\$0.00
Funding:											
	Finar	ncing:					1		тот	4L:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	oct B	ase Contrac Amount	Sup	of Previous plemental reements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1/	· .	21-5962	7/29/202	1	\$6,740.00		\$0.00	\$ 0	.00	0%
11	APPROV	Al: Ann	roved as hei	ng in accord	dance wi	ith the bud	get and C	hanter 2 of	the Dallas (	City Code	<b>3</b> .

Nov 16, 2021

Date

Approved as to Form by City Attorney

Date

Dec 9, 2021

By Department Director

Christine Lanners

Nov 16, 2021



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

2 1 6 6 2 1

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

File the approved form and all necessary documentation with the

**EFFECTIVE DATE** 

11/4/2021

1. Place an "X" ii					343						22
				competitive l	oid or form	al proposal p	rocess, in	cluding servi	ce procuren	nents m	
interlocal or	cooperative	e agreemen potitivalu bi	ts. d or forms	l proposal con	tracte: \$50	0 000 or lace /	may not	increase aria	inal contract	t-price l	by more than 25%).
				ii proposai con Service contrac					ur contrac	000	geriant
				00 or less, per			any cou	2-3-7.	9	20	
_				City Code Sec.			<b>9</b> .		1	TI	P
- f Other San				city code set. ratifications th				ached):		X P	13
NOTE: Minor	services and	d/or repairs	not exceed	ing \$3,000 and	which do n	ot require a co	ontract sh	ould be proce		lisition.	N
2. Is this an ame	ndment to	an existing	construct	tion contract i	If yes, co	mplete an A	dministro	ative Change	e Order.		] Yes¹ ⊠ No
3. Any Administr											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Interes	ted Partie	es required to	comply w	ith House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🔀 No
Supplier Name:	Terracon	Consultant	s, Inc.						Supplier No	o. 34	41409
Subject:	Harwood	Park						11/2		7/	
Lead Dept:	Park and	Recreation	Departm	nent							
Action	Authorize	a contrac	t with Tei	rracon in the	amount o	of \$63,459.5	0		MH		
Requested:								N	TP		
	Contract	Number:	Pi	KR-2021-000	17488	Contra	ct Term:	-9/30	/21	to	8/1/22
177											-1-4- ba acumul-4
Background:				Paint and As ed in the atta					or Abatem	ent wo	rk to be completed
75 39	by the fir	וטוא וט ווו	as vutiin	eu III UIE alli	aciieu pio	posar II OIII	GIIGCUI	1.			
HUB					11	atii		110/a) an c ==	stating best		
Check appropriate Box				two historica B, because or							
https://mycpa	NO, th	nere are no	HUB's in	Dallas County	to contac	t for this bus	siness ca	tegory.			
.cpa.state.tx.	NO, th	ne HUB req	uirement	does not app	oly, becaus	e this AA do	es not in	ivolve more	than \$3,00	0 but le	ess than \$50,000 for
us/tpasscmbl search/	goods	and service	es subject	t to competiti	ve bidding	that are not	exempt	ed by Local	Governmer	it Code	Section 252.022.
SCATOTI/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M		RANCE TYPE	and	AMOUNT
							-		IUMBER	00	
Funding	0530	PKR	7087	DWTN	4115	PKHRWI			21-000174	88	\$63,459.50
Funding:							Ti di	<b>2</b> 8	Maria	10/08/21	
								-			
	Finan	ncing:							TOTA		\$63,459.50
Contract	Suppleme		Base	Base Contra	ct Base	e Contract		of Previous plemental	Total Co		Total Supp'i Agreement
Amendment	Agreemer	nt No. C	R/AA No.	Date	- 4	Amount		eements	this A		Percentage
Information:		/									
	1/	A1 - A		ing in case-i		s also budes	t and CL	anter 7 of 4	he Dallac i	City Co.	
	MARPHOVI	AL: Approv	rea as be	ing in accord	ance with	i rue nonge	L and Cri	apici 2 01 i	ile Dalids (	CILY CO	46.

John Jenkins
John Jenkins (Nov 4, 2021 10:10 CDT)

By Department Director

Nov 4, 2021

Date

Approved as to Form by City Attorney

Date

Hb

Joey Zapata (Nov 4, 2021 11:08 CDT)

Nov 4, 2021

By City Manager



2 1 6 6 2 2

EFFECTIVE DATE

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

LIT LOTTY LI DATE

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

Sep 17, 2021

					CCCIVE	an Omciai in	e stamp.			
1. Place an "X"										
a. Contracts interlocal or				n competitive	bid or f	ormal proposal p	rocess, including se		ments ma	de through
b. Amendm	ents to com	petitive	ly bid or forma	ıl proposal co	ntracts:	\$50,000 or less (	may not increase of	riginal contrac	t price by	more than 25%).
c. Profession	nal / Person	nal / Plai	nning / Other S	Service contra	cts: \$10	00,000 or less, pe	r City Code Sec. 2-34	4.	200	C (1)
d. Amendm	ents to non	-bid con	tracts: \$100,00	00 or less, per	r City Co	de Sec. 2-34.		1	SE	0
e. WRR-FM	expenditur	es: \$50,6	000 or less per	City Code Sec	c. 2-79(0	C) of the City Cod	e.	19		-
						fication Form mu				PH S
							ontract should be pro dministrative Char		DISTUON.	Yes Z No
							ppy of AAs within lo		S C	Ves ☑ No
							ll 1295 attached (if			Yes No
				.s required to	Comp	y with House Bi	, 1255 detached jy	Vendor No		91142
	LJA Eng		<u> </u>	Panlasama	nt			VENUOI INO	.   V 3	31142
Subject:			layground F		11.					
Lead Dept:	Park and	Recra	ation Depart	ment						
Action Requested:	Award of \$23	d a pro 3,135.0	fessional de 00 for Staffo	esign servio rd Park Pla	es cor lygroui	ntract to Land nd Replaceme	Design in the an	nount		
	Contract	Numbe	r: PKR-202	21-0001720	0	Contra	ct Term: N/A		to N	/A
Background:	In 2017 from a	7, PKR most q	solicited a Re ualified propo	equest For P esal based o	roposa n Simp	ils for 2017 Park le Project proce	c and Recreation   ess per AD 4-05 to	Proposition provide des	B. This p ign servi	proposal is ces for this project.
HUB 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	B, because on Dallas Count does not ap	nly one y to cor ply, bed	e HUB exists in D ntact for this bus cause this AA do		is business ca re than \$3,00	ategory. 00 but les	s than \$50,000 for Section 252.022.
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT
	1V00	PKR	VB79	PLGI	4111	PK17VB79	- PKR-2021-0001	17200		\$17,725.00
Funding:							i <u>e</u>	Maria 7	Martinez	
								9/	3/2021	
	Finai	ncing:						тот	AL:	\$17,725.00
Contract Amendment	Supplem Agreeme	<b></b>	Base CR/AA No.	Base Contro Date	act	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage
Information:	. /	′						\$ 0.	.00	%
John Jenk (Sep 17, 2021	LA.	AL: App	proved as bei	ing in accord		(2)	t and Chapter 2 o	f the Dallas		<b>e.</b> Dec 10, 2021
Ву Дера	rtment Direc	ctor		Date		App	proved as to Form by	City Attorney		Date
				tegadeces	E ont	9	Sep 17, 2021			
			Joey Zapa	ta (Sep 17, 2021 12:2 By City Man			Date			

Jim rmb



2 1 6 6 2 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.

DEC 3 2021

		<b>, -</b>	· · · · · · · ·								0 2021
1. Place an "X" i											20
				competitive	bid or forn	nal proposal p	rocess, ir	ncluding servi	ce procuren	ents mo	de through
interlocal or	cooperativ	e agreem	ents.		atronto: ĈE	0.000 or lass	lmaunat	increase oria	inal contrac	t hrice h	y more than 25%).
									mar cominac	CO.	To di
-						000 or less, pe	er city cot	1e jel. 2-34.		5,50	
				00 or less, pe			_			mm	7
5 Oct C						of the City Cod action Form mu		oched):		SA	ůi 📑
NOTE: Minor	r services an	d/or repai	s not exceed	ing \$3,000 an	d which do	not require a c	ontract si	hould be proce	essed by requ		
2. Is this an ame	endment to	an existi	ng construc	tion contrac	t? If yes, c	omplete an A	dminist	rative Chang	e Order.		Yes 🖾 No
3. Any Administ	rative Actio	ons to thi	vendor in t	he last 12 m	onths? If y	yes, attach co	py of AA	As within last	t 12 months	s. 🛛	Yes 🗆 No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	o comply v	vith House Bi	II 1295 a	ttached (if a	pplicable)?		Yes 🖾 No
Supplier Name:	KIRBY-SM	IITH MA	CHINERY, IN	IC.					Supplier No	o. 50	2341
Subject:	Request	for Suppl	ement to E	xtend Time	on AA 21-	-6061					
Lead Dept:	Public W	orks									
	Extension	n of time	to AA 21-6	061 due to	the origin	al AA expiri	ng on 9/:	L/21 as well	as the terr	n sched	lule on the original
Action	contract	terminat	ing on 6/1/	21. Reques	ting to add	d six months	to the o	original cont	ract.		
Requested:			1 80	W 2024 00	015064	Contro	act Term:	8/6/2	2021 T	to	3/1/22
	Contract	Number:	PB	W-2021-00	015964	Contro	ict reim.	0/0/2	1021	10	3/1/22
Background:	This suppressed		will add a	time exten	sion of six	x months to	allow p	payment to	the vendo	or for th	ne original service
	requesto	<u>.</u>									
HUB Check appropriate	□ VES V	ve contac	ted at least	two historic	ally under	rutilized busi	nesses (F	lUB's) on a ro	otating basi	s.	
Вох	YES, v	ve contac	ted one HU	B, because	onlyone H	UB exists in [	Dallas Co	unty for this	business ca	ategory.	
https://mycpa	NO,th	nere are	no HUB's in	Dallas Coun	ty to conta	ct for this bu	siness ca	ategory.	*+han ¢2 0	M hutle	see+han \$50 000 for
.cpa.state.tx. us/tpasscmbl	Rood	ne HUB r s and ser	equirement vices subiec	t to compet	itive biddir	use this AA o ngthat are no	oes <i>not</i> i ot exemp	nvolve more ted by Local	Governme	nt Code	ss than \$50,000 for Section 252.022.
search/	good	Julio Jer		· · · ·							7
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NU	MBER	AMOUNT
	0001	PBW	3432	ST09	2510		СХ	PBW-202	1-0001596	54	0
Funding:	0001	PBW	3432	ST09	3110		CX	PBW-202	1-0001596	54	0
							(*):				_
	Finai	ncing:	Genera	l Fund					TOTA	4 <i>L:</i>	0
Contract	Supplem		Base	Base Contro		se Contract		of Previous plemental	Total Co Amount I		Total Supp'l Agreement
Amendment	Agreeme	/	CR/AA No.	Date		Amount ————		reements	this A		Percentage
Information:	1		21-6061	8/6/202	1   \$ 1	17,514.44		\$0	\$ 17,5	14.44	0%
H	APPROV	AL: Appr	oved as be	ing in accord	dance wit	17,514.44  h the budge	t and Ch	apter 2 of t	he Dallas (	City Cod	le.
Robert 1	M. Perez	/		11/10/2	1	excho.	#				ec 9, 2021
Ву Дера	rtment Direc	tor		Date		Ap	proved as	to Form by C	ity Attorney		Date
				A STATE OF THE STA	-5		17/2/202	•			
			1-	By City	Manager		12/3/202 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.

		City	Secretary's	s Office to r	eceive a	n officia	al file	e stamp.	•		Dec 13,	2021	
1. Place an "X" i	n the appr	opriate b	ox for the a	pproval of:							BELL	22	73
a. Contracts interlocal or				n competitive	bid or forn	nal propo	sal pr	ocess, inc	luding serv	ice procurer	ments ma	de throug	hITT
		-		al proposal cor	ntracts: \$5	0,000 or	less (r	may not ir	ncrease orig	inal contra	t price by	more the	in 25%).
_				Service contra							日常	P	~
d. Amendme	ents to non	-bid conti	acts: \$100,0	00 or less, per	City Code	Sec. 2-34	1.				X		m
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) d	of the City	Code	·.			ASY	င္မာ	
				ratifications th ling \$3,000 and						essed by requ	uisition.		
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes, c	omplete	an Ac	dministra	tive Chang	e Order.		Yes 🛚	No
3. Any Administr	rative Actio	ons to thi	s vendor in t	the last 12 mo	onths? If	yes, atta	ch co	py of AAs	within last	t 12 months	s	Yes 🛚	No
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to	comply v	vith Hous	se Bill	1295 att	ached (if a	pplicable)?		Yes 🛚	No
Supplier Name:	Facility Se	olutions	Group Inc							Supplier N	o. VS	0000010	481
Subject:	Moody P	erforma	nce Hall Lob	by Strip Ligh	ts Retrof	it							
Lead Dept:	Office of	Arts and	Culture										
Action Requested:	Maintena	ance, Re		ility Solution eration Supp			-	•	-		_	_	ormance
	Contract	Number	: O	CA-2021-000	17564	Co	ntrac	t Term:	09/12,	/2021	to	3/31,	/2022
Background:	This contract is	s for the lobby	light strips at the N	Moody Performance I	Hall.								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are he HUB r	cted one HU no HUB's in equirement	two historica B, because or Dallas County does not app t to competiti	nly one HI to conta ply, becau	UB exists ct for thi se this A	in Da s busi A doe	allas Cour iness cate es <i>not</i> inv	ity for this egory. olve more	than \$3,00	itegory. 00 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR.	AM	ENCUN	1BRANCE T	YPE and NU	MBER	AM	OUNT
	0671	OCA	W130	CULF	3210			MASC	OCA-2021	L-0001756	4	\$16,49	2.00
Funding:								¥					
								4:					
	Finar	ncing:	Capital	Construction	Fund					тот	AL:	\$16,49	2.00
Contract Amendment Information:	Suppleme Agreeme		Base CR/AA No.	Base Contra Date		se Contra Amount	ct	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Agre	l Supp'l eement entage
injormation:	1									\$ 0.	.00		%
4	APPROVA	A1 - Ann=	avad as bai	ng in accord	anco wit	h tha bu	dao+	and Cha	ntor 2 of t	he Delles (	City Cod	_	

ec 13, 2021 12:44 CSTI

Dec 13, 2021

Benjamin N. Samples, A.

Dec 13, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Dec 13, 2021



**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** 

Dec 8, 2021

1. Place an "X"				·					PI	DE
				competitive l	bid or form	al proposal p	process, including serv	ice procurem	ents mo	de t <b>Fre</b> ugh
interlocal of				al proposal cor	atracts: \$5	0 000 or less	(may not increase orig	inal contract	price h	more than 25%
							r City Code Sec. 2-34.	,,,,,a, co,,,,,ac.		P (**)
	-	-		00 or less, per			,		$\times \mathbb{Z}$	111
=				City Code Sec.	-		e.		S	0: 0:
	vices (explai	in on att	achment; for i	ratifications th	ne Justifica	tion Form mu	ıst be attached):			4-
NOTE: Wilno							contract should be proc		isition.	. 57
							Administrative Chang		4	Yes No
							opy of AAs within las			Yes No
					comply w	ith House Bi	ll 1295 attached (if a		_ _	Yes 🛛 No
Supplier Name:			f KB Polk Par	'k				Supplier No	).	
Subject:	Beautific	ation Ag	reement							
Lead Dept:	Park & Re									
			-	•		•	B Polk Park. The ve			
Action		•	•				ammable LED Light k (Victoria & Thedfo			
Requested:		-	•	_		•	Christmas Tree."	. 4,, 6 2.00	June ure	geeee.e
	Contact:	Amana	Le (214) 670	-0203						
	Contract	Numbe	r: P	KR-2022-000	18070	Contro	ct Term: 12/13	/2021	to	1/31/2022
Background:	The Neig	hbors o	f KB Polk Pai	rk desire to u	ıtilize the	K.B. Polk Sp	ray ground area to	light up the	park	
HUB					•		esses (HUB's) on a re	_		
Check appropriate Box							allas County for this siness category.	business cat	egory.	
https://mycpa.cp							oes <i>not</i> involve more	than \$3,000	) but les	s than \$50,000 for
a.state.tx.us/tpa sscmblsearch/	_						t exempted by Local			
wee h	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUN	1BER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	- PKR-2022	-00018070		\$0.00
Funding:										
							=			
	Finar	ncing:						TOTA	L:	\$0.00
Contract	Suppleme	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previous	Tatal Co		Total Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Ir	_	Agreement Percentage
Information:							rigicements	\$ 0.0		%
11 11-4						-1 1 1				
MG)	APPROVA	AL: App	roved as bei	ng in accord	ance with	the budge	t and Chapter 2 of t	he Dallas C	ity Code	9.
John Jenkins John Jenkins (Dec 8, 2021 1	2:24 CST)			Dec 8, 2021	_	Consue	onkersley (Dec 13, 2021 15:30	1_	D	ec 13, 2021
	tment Direc	tor		Date		The state of the s	proved as to Form by Ci			Dote
				Batom		г	Dec 8, 2021			
OA			Joey Zapa		Manager		Date			



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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.

12/9/2021 12/8/2021

	-									1
1. Place an "X"							11 12 20		N	
interlocal o	r cooperati	ve agreen	nents.				rocess, including serv	5		771
b. Amendm	ents to con	petitively	bid or forme	al proposal cont	racts: \$50	,000 or less	(moy not increase ori	ginal contract p		25%).
C. Professio	nal / Persoi	nal / Pian	ning / Other :	Service contract	s: \$50,000	0 or less, per	City Code Sec. 2-34.			the L
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code Se	c. 2-34.		3		S S
_				City Code Sec				Ţ		E Argon
f. Other Ser	vices (expla r services ar	in on atte d/or repo	ochment; for pirs not exceed	rotifications the ling \$3,000 and v	Justificat vhich do n	tion Form mu ot require o	ist be attached): contract should be proc	essed by requisip		
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, co	mplete an A	Administrative Chang	e Order.	Yes 🔯 🛚	lo
3. Any Administ	rative Acti	ons to th	is vendor in t	the last 12 mor	ths? If y	es, attach c	opy of AAs within las	t 12 months.	☐ Yes 🖂 ∧	lo
4. Is Form 1295	- Certifica	te of inte	rested Partie	es required to d	omply w	ith House Bi	ll 1295 attached (if a	pplicable)?	☐ Yes 🛛 ∧	lo
Vendor Name:	Hallmark	Aviatio	n Services, l	P.				Vendor Na.	VC23152	
Subject:	Lost & Fo	ound Sof	tware for Da	allas Love Field	d Airport					
Lead Dept:	AVI									
Action Requested:				ion to purcha		ware for ou	r Lost and Found Di	vision at Dalla	s Love Field. Se	rvice
Î	Contract	Number	: A	VI-2021-0001	5 <b>77</b> 0	Contro	oct Term: 12/10	/2021 to	0 12/9/2	024
Background:	at Dallas generate	Love Fi	ield. The aw e by getting	vard was base a set fee for e	d on the	e best valu n that is shi	elop an inventory set to the Departme pped, an annual cr ge. Service not to ex	ent of Aviation edit which will	. The department be deducted fr	ent will
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	ER AMO	UNT
	130	AVI	7718	AV31	3437		CX AVI-2021	-00016770	\$19,200.	00
Funding:										
	Finar	ncing:	FY2021	Operating Fur	nd			TOTAL:	\$19,200.	00
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contract Date		Contract mount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ıding Agreei	ment
mjormation.										
M	APPROVA	AL: Appr	oved as bei	ng in accorda	nce with	the budge	t and Chapter 2 of t	he Dallas City	Code.	
MIDLE				12/7/2021		Ashley St Ashley Stockton (De	CCUKTON (2021 08/32 CS.)		12/10/21	
By Depar	tment Direc	tor		Date		App	proved as to Form by C	ity Attorney		Date
			.50			12/0/	10001			
			9-00			12/8/	2021			



2 1 6 6 2 7

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.

Dec 13, 2021

									J, 2021
1. Place an "X" i									
or cooperati	ve agreeme	nts.	5.2					vice procurements made	12
b. Amendme	ents to comp	petitivel	ly bid or forma	l proposal co	ontracts: \$	50,000 or less (	may not increase or	iginal contract price by r	nore than 25%)
C. Profession	nal / Persono	al / Plan	nning / Other S	ervice contro	acts: \$100	,000 or less, pe	r City Code Sec. 2-34	> 00	E A
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, pe	r City Cod	e Sec. 2-34.		ço Ç	A STATE OF THE STA
e. WRR-FM	expenditure.	s: \$50,0	000 or less per	City Code Se	c. 2-79(C)	of the City Cod	e.	mill	7
NOTE: Minor	services and	i/or repo	airs not exceedi	ng \$3,000 ar	d which do	o not require a c		cessed by requisition	7.5
							dministrative Chan		-
							ppy of AAs within la		Yes No
			erested Partie	s required t	o comply	with House Bi	ll 1295 attached (if		Yes No
	MATT BA							Supplier No. V	S94037
Subject:	Profession								
Lead Dept:	Office of A			hon a Go-G	2022 a	nortable print s	hon brought to you b	by Iron Frog Press. Cons	ultant shall host three
Action Requested:  Background:  HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	workshops Consultant Library. Th COLOR T COLLAGR voice. Pre- from other and registr Contract The fee fo \$1,875.00 (1) payme consultant all require  YES, w NO, th NO, th	where shall hisese oper HEORY APH Wout shall medium attion. Possible of the state o	participants will ost the workship en-to-the-public WORKSHOP: As pes and types w ns, this workship erricipants will err: OCA-20 ervice is \$7,50 not invoice, and eacted at least acted one HUI e no HUB's in I requirement of	I learn the bacops at three workshops of the control of the top of	asics of prilocations in shall take roups shall take roups shall tearn the process of fine art.  41 (CR-0 paid in according to a complement of	ntmaking and n n Dallas: Vicker place between lall learn about plate making, t make individual ess to complete edition using the cordance with tion of deliverated amount up 25%, or \$1,875 proval of the first lized busing the catter of this busing the catter of this buse this AA does	ew techniques to may Park Branch Librar Pebruary and July 20 the world of color ypesetting, printing e prints. TWO-COLOF a two-color linocut, e skills and tricks that Contract Term:  the terms of the contract of the contract Term of the contract Term of the contract Term of the terms of the terms of the contract Term of the terms of the contract Term of the terms of the te	ke colorful prints. The three, Bonton Farms, and Willer. The three workshops using printmaking techneditions, and how printmak LINOCUT WORKSHOF including transfer method will enable them to contend to the consultation of the consultation of the consultation of the consultation of the payable upon satisipt of final invoice.	ee workshops include: hite Rock Hills Branch are as follows: CMYK hiques. FOAM-PLATE king can give artists a 2: For adults and artists ds, cutting techniques, inue printmaking.  9/30/2022  1) payment of 25% or ant's first invoice, one o and receipt of the factory completion of
search/	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	FNCUMBRANCE	E TYPE and NUMBER	AMOUNT
Funding:	0001	OCA		1.077	3089	AA22R2		OCA-2021-00017441	\$7,500.00
runumy.	Finan		General	Fund	3003	MAZZIIZ	1417.150	TOTAL:	\$7,500.00
	Tilluli	cing.	General				Sum of Previous	Total Contract	Total Supp'l
Contract	Suppleme		Base	Base Conti	act B	ase Contract	Supplemental	Amount Including	Agreement
Amendment	Agreemen	it No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	./							\$ 0.00	%
	APPROV	/AL: Ap	oproved as be	eing in acco	ordance v	with the budg	et and Chapter 2	of the Dallas City Cod	e.
Janife Scripps (Dec 13,	2021 13:03 CST)	<b>-</b> 3		Dec 13	3, 2021	Tasheen	ea L. Bysd		Dec 14, 2021
				D			annual as to Farm b	City Attornou	Date

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dec 13, 2021 14:33 EST)

Dec 13, 2021

By City Manager

# Exhibit C Memorandum

#### RECEIVED

2022 DEC 19 AM 11: 47





December 16, 2022

City Secretary Mer. Correction to AA 21-6628

Change is needed to correct:

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 10/15/21 authorizing an Administrative Action for Engineering Services Contract with HVJ North Texas – Chelliah Consultants Inc. in an amount not to exceed \$58,212.50 to provide construction material testing service during reconstruction of Street Group 17-6006

		Туро	X Fin	ancial/fundi	ng informati	ion	Obvio	ous error from	n CR coi	ntext
	Fui	nding Inf	ormation	Section (l	ine 2) shou	ıld read	as follow	ws:		ij
1V22	PBW	V260	SREC	4113	PB17V260		CX: PBW	/-2021-00017	7128	\$19,482.50
	Dep	artment:		Public V	Works Depar	tment				
	Dire	ector (or de	esignee.):	Robert P Robert Perez (Dec.)	Perez 16, 2022 15:02 CST)		]	Dec 16, 2022	<u> </u>	
				DI	Signature				Date	
				ועב	R. Robert Pe Print Nan					
	Attac	hment for refe	rence: Counci	l Resolution [nu	mber], and if app		ious correcti	on memo(s)		
	OFS	S:  App	roved		enied	Is ATT	Approval	Needed?	Y 🔲 N	
	OF:	S:								
				Si	gnature			Date		
				Prin	t Name					
	AT	Γ: [Appro	oved		enied					
	Ass	istant City	Attorney:		gnature		-	Date		

Print Name

K 12/20/20



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Oct 15, 2021

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

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					12					
interlocal or	cooperativ	e agreen	nents.	•	-		cess, including serv	A	= 5 A					
_								inal contract pace	by more than 25%)					
	•						City Code Sec. 2-34.	(s)	3 F M					
				0 or less, per City Codo Sac	•				7					
	•		_ ′	•		f the City Code. tion Form must	he attached)::	×	A M					
							tract should be proce	essed by requisition	2: 5					
2. Is this an ame	endment to	an exist	ing construct	ion contract	? If yes, co	omplete an Adr	ninistrative Chang	e Order.	Yes 🔀 No					
3. Any Administ	rative Actio	onsto th	s vendor in t	he last 12 ma	onths? If y	es, attach cop	y of AAs within last		X Yes □ No					
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to	comply w	ith House Bill 1	1295 attached (if a	pplicable)?	⊠ Yes □ No					
Supplier Name:														
Subject:														
Lead Dept:														
Action Requested:	Inc., in an	amour	t not to exc											
	Contract	Authorize an Administrative Action for Engineering Services Contract with HVJ NorthTexas - Chelliah Consultants, inc., in an amount not to exceed \$58,212.50 to provide Construction Material Testing during the reconstruction of Street Group 17-6006.  **Contract Number:** PBW-2021-00017128 **Contract Term:** 11/1/2021 **to 10/30/2023**  This AA is required to provide the Construction Material Testing required for each Capital Construction Project.												
Background:	Street Group 17-6006.  Contract Number: PBW-2021-00017128 Contract Term: 11/1/2021 to 10/30/2023  This AA is required to provide the Construction Material Testing required for each Capital Construction Project. Professional Solicitation #CIZ1917 has provided a short list of qualified firms to provide these services and HVJ North Texas — Chelliah Consultants. Inc. is the most highly qualified contractor.													
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 HUI no HUB's in I requirement	3, because or Dallas County does not app	nly one HU to containly, because	JB exists in Dal ct for this busir se this AA does	not involve more	than \$3,000 but	ess than \$50,000 for E Section 252,022.					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT					
	1V22	PBW	V206	SREC	4113	PB17V206	CX: PBW	-2021-00017128	\$23,312.50					
Funding:	1V22	PBW	V260	SREC	4113	PB17V260	CX: PBW	-2021-00017128	\$18,482.50					
	1V22	PBW	V256	SREC	4113	PB17V256	CX: PBW	2021-00017128	\$15,417.50					
	Finan	cing:	Street 8	Trans. Fund	d (A). 201	7 Gen. Obliga	tion Bond Funds	TOTAL:	\$58,212.50					
Contract Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Supp'l Sum of Previous Supplemental Agreement Supplemental Agreement Agreement Agreement Total Supp'l Sum of Previous Supplemental Amount Including Agreement Agreements this Action Percentage														
Information:								\$ 0.00	%					
	NA	www.					1.01	h - Della - Ch - Ca						

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

AH

Oct 15, 2021

Dec 14, 2021

By Department Director

Dote

Approved as to Form by City Attorney Oct 15, 2021

Date

By City Manager



2 1 6 6 2 9
EFFECTIVE DATE

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

Dec 10, 2021

1. Place an "X"	in the appr	opriate be	ox for the a	pproval of:					_,		100
a. Contract.	s of \$10000	O or less re	sulting from	n competitive	bid or fore	mal proposal į	orocess, inc	cluding serv	ice procurem	ents ma	de through
miteriotai o				al proposal cor	atracte Ci	EA OOA or lase	(may not i	ncrease ori	ainal contract	orlice by	y more than 25%)
_				Service contra						Col	21
			-	100 or less, per			, Criy Cour	500.25		- C	
_				City Code Sec.			le.			Pril.	
— ☐ f. Other Ser	vices (explai	in on attai	hment: for	ratifications th ding \$3,000 and	ne Justifice	ation Form mu	ıst be atta	ched): ould be proc	essed by requi	sition.	ာ မှာ 🧺 📗
2. Is this an ame											Yes 🔯 No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mc	onths? If	yes, attach c	opy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	vith House Bi	il 1295 att	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	The Jenki	ns Agenc	y, Inc.						Supplier No	. 50	0034
Subject:	Notary ar	nd Bonds	Service								
Lead Dept:	ORM										
Action Requested:	Authorize Public Of			ce contract w	ith The J						ixaminers, and
	Contract	Number:	0	RM-2021-000	017619	Contro	ct Term:	12/10	/2021	to	12/10/2024
Background:											ocess applications cretary of State.
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement		nly one Hi to conta nly, becau	UB exists in £ ct for this bu ise this AA do	allas Cour siness cate pes <i>not</i> inv	nty for this egory. volve more	business cat	egory. ) but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMOUNT
Funding:	0194	ORM	3840		3070		MASC	ORM-202	1-00017619	)	\$44,535.00
unung.											
	Finan	cing:							тота	L:	\$44,535.
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Coi Amount In this Ac	cluding	Total <b>S</b> upp'l Agreement Percentage
Information:									\$ 0.0	00	%
1/8	APPROVA	AL: Appro	ved as bei	ing in accorda	ance wit	h the budge		nter 2 of t	he Dallas Ci	ty Cod	e.
(c)			11/10	lana i		UNION	ina Tse	voukas	_		Dec 10, 2021
	ula D).	(Imith	11/09	1/2021		Christina Tse	ina Tse voukas (Dec 10	<i>VOUKAS</i> , 2021 16:39 CST			Dec 10, 2021
By Depar		(Imith	11/09	Date Date	The s	Christina Tse	voukas (Dec 10 proved as to	VOUKAS , 2021 16:39 CST D Form by Ci	ity Attorney		Dec 10, 2021
	ula D).	(Imith	11/00 2012		utsi) Manager	Christina Tse	voukas (Dec 10 proved as to	<i>VOUKAS</i> , 2021 16:39 CST	ity Attorney		



See Administrative Directive 4-05 for 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** 

216648

**EFFECTIVE DATE** 

12/08/2021

1. Place an "X"									2
a. Contracts				n competitive	bid or forn	nal proposal p	rocess, including serv	ice procure meran	adenrough
				al proposal co	ntracts: \$5	50,000 or less (	may not increase ori <u>c</u>	inal contract price	by mere than 25%).
							r City Code Sec. 2-34.	SE. AS	<u> </u>
d. Amendm	ents to non-	-bid conti	racts: \$100,00	00 or less, pei	City Code	Sec. 2-34.		72	Maralin 1.90
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	2-79(C) c	of the City Cod	e.	THE STATE OF THE S	
							ist be attached): ontract should be proc	A R	10: 2 10: 2
							dministrative Chang		Yes ⊠ No
							ppy of AAs within las		X Yes ☐ No
							ll 1295 attached (if a		Yes No
Supplier Name:	RJN Grou	p, Inc.						Supplier No. 2	44922
Subject:			reement No	o. 2 for Erosi	on Contro	ol Contract N	o. A		
Lead Dept:	Dallas Wa								
			•				services contract wi	• • • • • • • • • • • • • • • • • • • •	
Action Requested:	\$688,742		on control II	mprovemen	ts increas	sing the conti	ract amount by \$73	,245.00 to a new	total of
	Contract	Number	: D\	WU-2019 00	009201	Contra	ct Term: 5/14/	'2019 <i>to</i>	4/28/2022
Background:	Contract	A by Re	solution No	. 19-0523. T	his action	is needed to	es contract with RJ design erosion cor ed in the original so	ntrol for 10225 Be	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB r	cted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a relation of this siness category. Ses not involve more texempted by Local	business category than \$3,000 but I	ess than \$50,000 fo
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							- See Attac	hed	
Funding:							÷		
							ä		
	Finar	ncing:	Flood Co	ontrol (D) Fun	d (2017 Ge	eneral Obligati	on Bond Funds)	TOTAL:	\$73,245.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:	/2		19-0523	4/10/201	9 \$5	73,981.38	\$41,516.00	\$688,742.38	19.99%
	APPROV.	AL: Appr	roved as bei	ing in accord	dance wit	h the budge	t and Chapter 2 of	the Dallas City Co	de.
Lowery (Sec 7, 2021 19:5	2 CST)			12/0	7/21	Christine Lanne	<i>e Lanners</i> ers (Dec 8, 2021 11:06 CST)		12/08/2
Ву Дера	tment Direc	tor		Date		Ар	proved as to Form by C	ity Attorney Cale	Date
			N 650	1			12/08/21		•
			4	By City	Manager		Date		



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

216649

**EFFECTIVE DATE** 

MAY 2 6 2021

1. Place an "X" I	n the appr	opriate b	ox jor the a	рргочатоў:							
interlocal or	cooperativ	e agreem	ents.	competitive bi	-	E				$\Box$	02
b. Amendme	ents to com	petitively	bid or forma	al proposal cont	racts: \$50,	000 or less	(may not i	ncrease orig	inal contra	price by	mere than 25%).
c. Profession	nal / Person	al / Planr	ing / Other S	Service contract	ts: \$50,0 <mark>00</mark>	or less, per	City Code	Sec. 2-34.		Son	0
d. Amendme	ents to non-	bid contr	acts: \$50,000	0 or less, per Cit	ty Code Sec	. 2-34.				SS	CI [II]
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) of t	he City Cod	e.			云帝	<b>A V</b>
NOTE: Minor	r services an	d/or repai	rs not exceed	ratifications the ling \$3,000 and	which do no	t require a c	ontract sh	ould be proce		risition.	<u> </u>
2. Is this an ame	endment to	an existi	ing construc	tion contract?	If yes, con	nplete an A	\dministro	tive Chang	e Order.		🍪 ⊠ No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 moi	nths? If ye.	s, attach co	opy of AA	s within last	: 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply wit	h House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Herc Ren	tals							Vendor N	o. 140	5874
Subject:	Cargo Va	ns									
Lead Dept:	Equipme	nt and Fl	eet Manage	ement (EFM)							
Action Requested:	Authorize	e a 6 - m	onth agreer	ment with Her	rc Rentals	for Cargo	Vans.				
	Contract	Number.	: Ef	FM-2021-0001	16626	Contro	ict Term:	June 15	, 2021	to	December 15, 2021
Background:	Managen the Trans	nent dep sportatio	artment. T n departm	he cargo vans	will be ut	tilized to c	arry tool	and elect	ronic equi	pment fo	ipment and Fleet or signal repair for eners Gold Pricing
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	TRN	3053	PB01	3060		CX -	EFM-2021	1-0001662	6	\$16,450.00
Funding:							5 <del>4</del> 5				
	Finar	ncing:							тот	AL:	\$16,450.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		Contract nount	Supp	f Previous emental ements	Total C Amount this A	-	Total Supp'l Agreement Percentage
Information:				,					\$ 0	.00	%
2	APPROV	AL: Appr	oved as bei	ing in accorda	ince with 1	the budge	t and Cha	pter 2 of t	he Dallas	City Code	e.
Donzell Gipsu onzell Gipson (May 26, 202	1 13:27 CDT)		Ма	y 26, 2021		Ashley Ashley Stocket	Stockt on (Dec 14, 20.	ON 11 12:28 CST)		De	c 14, 2021
Ву Дераі	rtment Direc	tor		Date		Ap	proved as i	o Form by Ci	ty Attorney		Date
M. akabath Reis	May	26, 2021	bioli 7-o	12 motari	COT	Mav	26, 2021				
			- Contraction	By City M	langaer		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** 

DEC - 1 2021

		City Se	cietaly s	Office to	CCCIVC	an oniciai	nic Starrip	·•		DEC.	- 1 2021	
1. Place an "X" i	in the appropriate box for the approval of: s of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or b. Amendme	cooperativents to com	e agreemei petitively b	nts. id or forma	ıl proposal co	ntracts: ;		s (may not i	ncrease orig		-<	more than 25%).	
				00 or less, pe					FF	m	<b>≥</b> ≤	
l						of the City C	ode.		A A	20	ë 🖫	
f. Other Serv	ices (explai	in on attacl	ment; for	ratifications t	he Justifi	cation Form I	nust be atta	ched): ould be proce	്. essed by requi	sition.	<u>ဒ</u>	
2. Is this an ame	ndment to	an existin	g construc	tion contrac	t? If yes,	complete ar	Administra	itive Chang	e Order.		Yes 🛛 No	
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 m	onths? [	f yes, attach	copy of AA	s within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required t	o comply	with House	Bill 1295 at	tached (if a	pplicable)?		Yes 🗌 No	
Supplier Name:	Bridge St	eps							Supplier No	. VS	0000067075	
Subject:	Ending H	omelessne	ss Fund									
Lead Dept:	Office of	Homeless	Solutions									
Action Requested:	Please prepare a contract to allow funds to be spent for Caseworker salaries for Bridge Steps  Contract Number: OHS -2017-0003150 Contract Term: 08/01/2021 to 07/31/2022											
	Contract Number: OHS -2017-0003150 Contract Term: 08/01/2021 to 07/31/2022											
Background:	Beginning in 2009, the State Legislature appropriated funding to be administered by TDHCA for the Homeless Housing and Services Program (HHSP), to provide funding to the largest cities in Texas (cities that have a population greater than 285,000), in support of services to homeless individuals and families. There are currently nine cities receiving HHSP funding: Arlington, Austin, Corpus Christi, Dallas, El Paso, Fort Worth, Houston, Plano, and San Antonio. The Purpose of the HHSPP program is to provide housing and services for individuals and families who are homeless or at risk of homelessness. Eligible activities are administrative costs, case management, construction/conversion/rehabilitation, essential services, homelessness prevention, homelessness assistance (such as rapid re-housing) operation of emergency shelters, and other local programs approved by TDHCA.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacto nere are no he HUB rec	ed one HU HUB's in quirement	B, because o Dallas Count does not ap	only one l ty to con ply, beca	HUB exists in tact for this I ause this AA	Dallas Cou ousiness cat does <i>not</i> in	nty for this egory. volve more	btating basis. business cate than \$3,000 Government	egory.	ss than \$50,000 for Section 252.022.	
550.15.12	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT	
	S372	MGT	243C	EH32	3070			OHS-2017	7-0003150		\$51,804.00	
Funding:							-					
							-					
	Finar	ncing:							TOTAL	L:	\$51,804.00	
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date	act B	ase Contract Amount	Suppl	F Previous emental ements	Total Cor Amount In- this Act	cluding	Total Supp'l Agreement Percentage	
Information:	6		0-1439	12/12/20	07 \$3	3,800,000.00	\$20,39	6,943.00	\$20,448,7	47.00	%	
Christine Cross	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.  Visting Crossley  Oct 14, 2021  Dec 1, 2021											

Date

By City Manager

Charles State

Date

Dec 1, 2021

Approved as to Form by City Attorney

By Department Director



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

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

ADMINISTRATIVE ACTION

216651

**EFFECTIVE DATE** 

Dec 2, 2021

1. Place an "X" i									26				
			resulting from	competitive bio	d or forn	nal proposal p	rocess, including se	rvice procurements	made through	interlocal			
or cooperati	_							2	ゴ 用	FF			
	ents to com	petitively	/ bid or forma	l proposal conti	acts: \$5	0,000 or less (	may not increase of	riginal contract pric	e by m <b>ore</b> than	25%).			
c. Profession	nal / Person	al / Plan	ning / Other S	ervice contracts	: \$100,0	000 or less, pe	r City Code Sec. 2-34	1.	E 51	de la			
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per Ci	ty Code	Sec. 2-34.		<u></u>	70   TR				
\ <del></del>				City Code Sec. 2				><	AH III	FT			
☐ NOTE: Minor	services and	l/or repo	irs not exceed	ing \$3,000 and w	hich do i	not require a c	st be attached): ontract should be pro		_	O			
							dministrative Char		☐ Yes ⊠ N	lo			
							ppy of AAs within lo		Yes 🖂 N				
				s required to c	omply w	ith House Bi	ll 1295 attached (if		☐ Yes 🖂 N	lo			
Supplier Name:								Supplier No.	511131				
Subject:	Profession												
Lead Dept:	Office of												
							collection of seve						
							s that it comprises						
Action	_			•		_	es or "walk contes		•				
Requested:	before the production opens and one during intermission. All events 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.												
	in accordance with the City of Dallas Cultural Policy, as amended.  Contract Number: OCA-2021-00017440 (CR-00025739) Contract Term: 12/10/2021 to 9/30/2022												
	The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1)												
					-		unt upon comple			` '			
							50% or <b>\$3,750.</b>						
Background:							consultant's sec						
						•		·	` ' ' '				
						-	satisfactory cor	•	equired serv	rices as			
····	determin	ea by	ine Director	, approval of	the fin	ai report, ai	nd receipt of fina	i invoice.					
HUB Check appropriate	□ vcc		+04 0+ 1000+ +	ua historiaallu u			no (IIII IB/o) on a soto	tina basis					
Вох							es (HUB's) on a rota s County for this bu						
https://mycpa				illas County to o				siliess category.					
.cpa.state.tx.							ot involve more than	\$3,000 but less tha	an \$50.000 for a	goods and			
us/tpasscmbl							Local Government			·			
search/									- 14				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMC	DUNT			
Funding:	0001	OCA	4880		3089	AA22R1	MASC O	CA-2021-000174	40 \$7,500.0	00			
	Finan	cing:	General	Fund				TOTAL:	\$7,500.0	00			
Contract	Suppleme	ental	Base	Base Contract	Ras	e Contract	Sum of Previous	Total Contrac		Supp'l			
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental	Amount Includ	-	ement			
Information:			.,				Agreements	this Action	Perce	ntage			
,	V							\$ 0.00		%			
	APPROVI	M · Ann	royed as bei	ng in accorda	nco wit	h tha hudaa	t and Chanter 2 o	f the Dallac City (	Codo				

Intelligian Inniferioripps (Dec 2, 2021 08:51 CST) Dec 2, 2021

MPS

Dec 14, 2021

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (per 2, 2021, 10:25 EST)

Date

Dec 2, 2021

By City Manager



2 1 6 6 5 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.

Dec 8, 2021

1. Place an "X" i										_	2
☐ a. Contracts or cooperati			sulting from	competitive b	oid or forn	nal proposal p	rocess, includi	ng servi	ice procurements	pade th	ough interlocal
			oid or forma	l proposal con	tracts: \$5	0,000 or less	(may not incre	ase orig	inal contract price	by mor	than 25%).
							r City Code Sec			0 0	- ()
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.				o _	W220150
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		D.	3 3	i s
							ist be attached ontract should		essed by requisition	NOK I	O
2. Is this an ame										Yes	⊠ No
3. Any Administr	rative Actio	ns to this	vendor in ti	he last 12 ma	onths? If	yes, attach co	ppy of AAs wit	hin last	t 12 months.	Yes Yes	⊠ No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply v	vith House Bi	ll 1295 attach	ed (if a	pplicable)?	☐ Yes	⊠ No
Supplier Name:	Michael	D'Andr	e Childs						Supplier No.	VC235	88
Subject:	Profession	nal Servic	es								
Lead Dept:	Office of A										
	rising fas	shion art	ists from \	Nade Colle	ge at the	South Dal	llas Cultural	Cente	esigners" a sho er. The pieces v	vill be s	showcased in
Action				_					lighting, and		_
Requested:				-	-		•	-	public. Consult		
	_		•			-	al Policy, as	•	of the City of lided.	Dallas	Office of Arts
	Contract	Number:	OCA-20	21-0001744	0 (CR-00	025746)	Contract Term	n: 12	/17/2021 to	9	9/30/2022
Background:	payment receipt o completion 25%, or	of 25% f the cor on of de <b>\$1,250.</b>	or <b>\$1,250</b> sultant's f liverable r <b>00</b> , of the	0.00 of the irst invoice, number two award will	total aw one (1) and red I be pay	arded amo payment o eipt of the able upon	unt upon co f 50% or <b>\$2,</b> consultant's	mpleti 500.0( secor	s of the contraction of deliveration of the total award invoice, and pletion of all reinvoice.	ole nun varded one (1	nber one and amount upon I) payment of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the	e contacte ere are no e HUB req	ed one HUB, HUB's in Da uirement do	because only allas County to es not apply,	one HUB contact f because t	exists in Dalla for this busine his AA does <i>ne</i>	ot involve more	nis busir e than \$			)O for goods and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR.	ANCE T	YPE and NUMBER		AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC	OC.	A-2021-0001744	10 \$5	,000.00
	Finan	cing:	General	Fund					TOTAL:	\$5,	,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date	1	se Contract Amount	Sum of Pre Suppleme Agreeme	ntal	Total Contrac Amount Includi this Action	-	Total Supp'l Agreement Percentage
Information:	/								\$ 0.00		%

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

Jennifer Scripp's (Dec 8, 2021 09:03 CST)

Dec 8, 2021

Axhean 1 Sco

Dec 15, 2021

By Department Director

Date Approved as to Form by City Attorney

Date

Joey Zapata (Dec 8, 2021 10:19 EST)

Dec 8, 2021

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 22, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" ii									20
	-		ulting from	competitive i	bid or form	al proposal p	rocess, including servi	ce procurements mad	
└─ or cooperati								= <	H H H
							may not increase origi	inal contract price by	
C. Profession	al / Persono	al / Plannir	ng / Other Se	ervice contra	cts: \$100,0	00 or less, pe	City Code Sec. 2-34.	000	o III
d. Amendme	ents to non-l	bid contra	cts: \$100,00	0 or less, per	City Code S	Sec. 2-34.		TE PE	₹ <
e. WRR-FM e	expenditure:	s: \$50,000	or less per (	City Code Sec	. 2-79(C) of	the City Code	2.	3<73	131
							st be attached): ontract should be proce	ssed by requisition.	t-9
2. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, co	mplete an A	dministrative Change	Order.	Yes 🛛 No
							py of AAs within last		Yes 🛛 No
					comply w	ith House Bil	l 1295 attached (if a	oplicable)?	Yes 🛛 No
Supplier Name:	Asian Fi	lm Four	dation of	Dallas				Supplier No. VS	0000016157
Subject:	Profession	nal Servic	es						
Lead Dept:	Office of A								
Action Requested:	Angelika approxima able to int filmmaker in person the City o	Film Central Film Central Film Central Film Film Film Film Film Film Film Fil	ter-Dallas in ilms from a n the audier discussions all services cultural Poli OCA-20	n Mockingbi cross Asia a nce. The fes and multip are subject of icy, as amer 21-0001744	ird Station and from A tival will in le events, to the app nded. 0 (CR-000	During the Asian-Americulde a Wor including paroval of the O		y by volunteersconnmakers will discussituring an entire days. CDC guidance will of Arts and Culture,	nsultant will screen s their films and be of films by women Il be followed for all in accordance with 9/30/2022
Background:	(1) paym receipt o completion 25%, or	ent of 25 f the con on of dei \$2,500.	5% or <b>\$2,5</b> sultant's f liverable n <b>00</b> , of the	600.00 of the irst invoice two award wi	ne total av , one (1) o and reco II be pay	warded ame payment of eipt of the c able upon	dance with the ter ount upon complet 50% or \$5,000.00 consultant's secon satisfactory comp nd receipt of final i	tion of deliverable of the total award nd invoice, and on oletion of all requ	number one and ded amount upon ne (1) payment of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	re contact nere are no ne HUB re	ed one HUE o HUB's in [ quirement	3, because or Dallas Count does not ap	nly one HL y to contac ply, becau ive bidding	JB exists in D ot for this bus se this AA do g that are no	esses (HUB's) on a ro allas County for this siness category. pes <i>not</i> involve more t exempted by Local	business category. e than \$3,000 but le Government Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	(PE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC OC	A-2021-00017440	\$10,000.00
	Finan	cing:	General	Fund				TOTAL:	\$10,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
i i	1.X	A1400 A					4   Ch 4 2 - 4	the Delles City Cod	

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

Junifer Scripps (Nov 22, 2021 15:43 CST)

Nov 22, 2021

Lisa Mares

Nov 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 22, 2021 15:53 CST)

Nov 22, 2021

By City Manager



2 1 6 6 5 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** 

City Secretary's Office to receive an official file stamp. 12/03/2021 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 requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⊠ No 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 No. 079714 Supplier Name: Texas Municipal League Subject: Renewal membership FY22 Lead Dept: BMS - OGA Action Requested: Contract Term: 11/1/2021 10/31/2022 Contract Number: MASC-BMS-2022-00018235 Texas Municipal League (TML) annual membership fee is \$59,542.00. The purpose of TML is "to render services which individual cities have neither time, money, or strength to do alone." In practice, this objective translates into several functions that specifically benefit Texas cities. These functions include: representing cities' interests at the State and Federal levels: conducting a wide variety of training sessions and conferences; maintaining the most comprehensive file of city government information in the State; Background: publishing a wide variety of documents; providing legal and technical information on all aspects of city government; serving as the forum for molding the diverse views of the city officials into coherent statewide policies; and operating two group risk pool programs that produce dollar savings for TML members cities. HUB 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. Box 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/ **PROGRAM FUND** DEPT UNIT ACTV OBJ **ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 **BMS** 1978 3340 MASC BMS-2022-00018235 \$59,542.00 Funding: Financing: TOTAL: \$59,542.00 Sum of Previous **Total Contract** Total Supp'l **Base Contract** Contract Supplemental Base **Base Contract** Supplemental Amount Including Agreement **Amount Amendment** Agreement No. CR/AA No. Date

**Agreements** 

this Action

Percentage



ADMINISTRATIVE ACTION

216655

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

12/07/2021

											<i>I</i>
1. Place an "X" i											- N
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administration	of \$100000 cooperative ents to comp al / Persone ents to non- expenditure vices (explai services and endment to	or less in a green of	resulting from nents. I bid or formal ning / Other Se racts: \$100,00 00 or less per G achment; for ra irs not exceedii ing construct	proposal con ervice contract O or less, per City Code Sec atifications th ng \$3,000 and ion contract ne last 12 mo	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) o the Justifica I which do ? If yes, c	2000 or less, per Sec. 2-34.  If the City Code  Ition Form mus  not require a co  omplete an Ac  yes, attach co	may not . City Coa . t be atto ntract sh dministra	increase orig le Sec. 2-34. ached): ould be proce ative Chango s within last	essed by req e Order. : 12 month	A STEXASTIONS.	oy more than (725%).  Solve than (725%).  Property of the first of the
4. Is Form 1295					comply v	vith House Bill	1295 at	tached (if a		-	] Yes ⊠ No
Supplier Name:									Supplier N	o. 50	01930
Subject:					R Training	Facility Burn	Buildin	g and Towe	ers		
Lead Dept:			Department								
Action Requested:	to perform	m addit r trainii	onal service ng located at	needed for	the facili in Road,		ssessm 75223.		e structur		& Associates, Inc. by Dallas Fire 09/28/2022
Background:	This actio	n will a e and re	uthorize Wat eplace ten Sy	stem 203 H	eat Tiles		enginee	r to inspect	and test t	he conc	mperature Linings rete behind the
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	e conta ere are e HUB	cted one HUE no HUB's in E requirement (	3, because oi Dallas County does not app	nly one H y to conta oly, becau		allas Cou iness ca es <i>not</i> ir	inty for this tegory. ivolve more	business ca	ategory. 00 but le	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	JMBRANCE T	YPE and NU	JMBER	AMOUNT
	0001	DFD	TR00		3070		CX	BSD-2021	0001766	7	\$8,100.00
Funding:							-				
							2				
	Finan	cing:							тот		\$8,100.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp Agri	of Previous Nemental Deements	Total C Amount this A		Percentage
Information:	01		AA21-6404	09/29/2	1 \$3	31,050.00	\$	0.00	\$39,1	50.00	26.1%
V	APPROVA	\L: App	roved as bein	ng in accord	lance wit	h the budget	and Ch	apter 2 of t	he Dallas	City Co	de.

12/07/2021

ox choup

12/14/2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dec 7, 2021 14:58 EST)

12/07/2021

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** 

Dec 13, 2021

1. Place an "X" i	n the appro	priate i	box for the ap	proval of:					202				
	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal												
or cooperati	_												
16-30								inal contract-price by r					
🔲 c. Profession	nal / Persond	al / Plan	ning / Other S	ervice contracts	:: \$100,C	000 or less, pe	r City Code Sec. 2-34.	Y.S.	0				
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per Ci	ty Code	Sec. 2-34.		FAIT	$\geq$				
e. WRR-FM	expenditure	s: \$50,0	000 or less per	City Code Sec. 2	-79(C) o	f the City Code	е.	XX	ф Ш				
1117				•			st be attached):	S					
							ontract should be proce		0				
							dministrative Change		Yes No				
							ppy of AAs within last Il 1295 attached (if a		Yes No				
Supplier Name:					ompiy vi	itti nouse bii	ii 1293 attachea (ij aj		S97451				
Subject:	Profession			.N.I				Supplier No. V	387431				
Lead Dept:	Office of A												
ceda Dept.				of Oak Cliff Co	ncert Se	eries 2022. Th	is open-to-the-public o	concert series shall foc	us on booking musical				
Action	artists livin	g and w	orking in Oak	Cliff who are ex	ploring p	ersonal and c	ultural identity, and mo	ore established acts that	at have an educational				
Action Requested:								There will be one Soun					
nequesteu.								nt shall have two acts p					
	Contract Number: OCA-2021-00017441 (CR-00025896) Contract Term: 12/20/2021 to 9/30/2022  The fee for this service is \$8,400.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or												
									1 1				
Background:	\$2,100.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one and:  (1) payment of 50% or \$4,200.00 of the total awarded amount upon completion of deliverable number two and receipt of the												
3	consultant's second invoice, and one (1) payment of 25%, or \$2,100.00, 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	□ VEC 14	e conta	acted at least	two historically	, under	ıtilizad husin	esses (HUB's) on a ro	ntating hasis					
Check appropriate Box							allas County for this	_					
https://mycpa	_						siness category.						
.cpa.state.tx.		e HUB r	requirement o	does not apply,	because	e this AA doe:	s <i>not</i> involve more th	an \$3,000 but less th	an \$50,000 for goods				
us/tpasscmbl	and se	ervices s	subject to con	npetitive biddi	ng that a	are not exem	pted by Local Govern	nment Code Section 2	252.022.				
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLIMBRANCE	TYPE and NUMBER	AMOUNT				
Funding	0001	OCA		ACTV	3089	AA22R2		CA-2021-00017441	\$8,400.00				
Funding:				Fund	3003	AAZZNZ	IVIA3C O	TOTAL:	\$8,400.00				
	Finan	cing:	General	runa	T		Cum of Provious	Total Contract	Total Supp'l				
Contract	Suppleme	ental	Base	Base Contract		se Contract	Sum of Previous Supplemental	Amount Including	Agreement				
Amendment	nt Agreement No. CK/AA No. Date Amount Agreements this Action Percentage												
Information:	\$ 0.00 %												
	10					ah ah ah ah	at and Object 15	also Delles Cir. C. 1					
	APPROV	/AL: Ap	proved as be	eing in accord	ance w	ith the budg	et and Chapter 2 of	the Dallas City Code	е.				
Image Sais				Dec 13, 2	2021	Lisa M	lares		Dec 15, 2021				
,,	2021 13:04 CST)	tor		Date			pproved as to Form by	City Attorney	Date				
ву Бераі	tment Direct	.UI					,	City Attorney	Date				
			Joey Za	Data (Dec 13, 2021 14:3	4 EST)		Dec 13, 2021						
				By City Mi	anager		Date	*					



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

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

ADMINISTRATIVE ACTION

216657

**EFFECTIVE DATE** 

Nov 22, 2021

1. Place an "X" i	n the appro	poriate b	ox for the ar	pproval of:					-						
				·	id or forn	nal proposal p	rocess, inc	luding servi	ce procuren	nents ma	de through interlocal				
or cooperati	ive agreeme	ents.								CC	202				
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$5	0,000 or less	(may not in	crease orig	inal contrac	t price by	more than Z5%).				
C. Profession	nal / Person	al / Planr	ning / Other S	ervice contract	rs: \$100,0	000 or less, pe	r City Code	Sec. 2-34.			S M				
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.				ASE	S (1)				
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Coo	e.			一部	= <				
f. Other Serv	vices (explai services and	n on atta d/or repa	chment; for i	ratifications the ing \$3,000 and t	Justifica which do i	tion Form mi not require a d	ist be attac ontract sho	ched): ould be proce	ssed by requ	iisitioa.	AH 8				
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	\dministra	tive Change	order.	SIE	Yes 🛛 No				
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 moi	nths? If y	ves, attach c	opy of AAs	within last	12 months	i. 🛛	Yes No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply и	vith House Bi	ll 1295 att	ached (if a <sub>l</sub>	oplicable)?		] Yes 🛛 No				
Supplier Name:	Stephen I	Ballard							Supplier N	o. VS	0000013985				
Subject:	Contract I	Fee Insti	ructor												
Lead Dept:	PKR					×									
					ent with	n Stephen B	allard. Th	e vendor v	vill provide	Karate	and Self Defense				
Action	classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-0221														
Requested:															
	Contract Number:         PKR-2022-00018050         Contract Term:         NTP         to         10/31/2022														
	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers.  Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor														
Background:											rs and 15% for outdoor				
	vendors)														
HUB	□ ves w	e conta	rted at least	two historical	ly under	ıtilized husir	esses (HII	R's) on a ro	itating hasi	c					
Check appropriate Box				B, because on											
https://mycpa	NO, th	nere are	no HUB's in	Dallas County	to conta	ct for this bu	siness cat	egory.							
.cpa.state.tx. us/tpasscmbl											less than \$50,000 for				
search/	goods	and ser	vices subject	to competitiv	e bidain	g that are no	ıt exempte	ed by Local	Governmer	it code s	Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NU	MBER	AMOUNT				
<u>rmb</u>	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018050	)	70-30 Split				
Funding:															
							(#01								
	Finan	cing:		*					тотл	4 <i>L:</i>	N/A				
	Suppleme		Base	Base Contrac	t Box	se Contract		Previous	Total Co		Total Supp'l				
Contract Amendment	Agreemen		CR/AA No.	Date Date		Amount		emental	Amount I	-	Agreement				
Information:	/						Agre	ements	<i>this A</i> \$ 0.		Percentage %				
	M			<u></u>					٠, ٠,	.00	70				

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

By Department Director

Nov 22, 2021

Date

Duluchi Ilwante (Dec 7, 2021 12,09 (ST

Date

Dec 7, 2021

artment Director

Approved as to Form by City Attorney

Date

REV 7/2021

MH

By City Manager

Nov 22, 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

216658

#### **EFFECTIVE DATE**

Nov 24, 2021

1. Place an "X" i												
											de through interlocal more than 25%).	
b. Amendme	ents to com	petitive	ely bid or forma	l proposal contr	acts: \$50	0,000 or less	may not in	crease orig	inal contract	price by	mo <del>re t</del> han 25%).	
C. Profession	nal / Person	al / Pla	nning / Other S	ervice contracts	: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		<	景 希	
d. Amendme	ents to non-	bid cor	ntracts: \$100,00	00 or less, per Ci	ty Code S	Sec. 2-34.				ASE	_ 0	
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec. 2	-79(C) oj	the City Cod	e.			500	0	
				ratifications the ing \$3,000 and w					essed by requi	sition.	A A	
2. Is this an ame	endment to	an exi	sting construct	tion contract?	if yes, co	mplete an A	dministra	tive Change	e Order.	SIL	Yes No	
3. Any Administ	rative Actio	ns to t	his vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs	within last	12 months.		Yes No	
4. Is Form 1295	– Certificat	e of In	terested Partie	es required to c	omply w	ith House Bi	ll 1295 att	ached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	Agustin J	asso D	BA The Jayce	e Zaragoza Kar	ate				Supplier No	. 14	551	
Subject:	Contract	Fee Ins	structor									
Lead Dept:	PKR											
Action Requested:	Authorize a contract fee instructor agreement with Agustin Jasso DBA The Jaycee Zaragoza Karate. The vendor will provide Karate classes to the citizens of Dallas.  Contract: Leatrice Newhouse (214) 670-0221  Contract Number: PKR-2022-00018013 Contract Term: NTP to 10/31/22											
	Contract	Numb	er: Pi	KR-2022-0001	3013	Contro	ct Term:	NT	Ъ	to	10/31/22	
Background:	Contract Number: PKR-2022-00018013 Contract Term: NTP to 10/31/22  Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors)											
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											
rando	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE TY	PE and NUN	1BER	AMOUNT	
rmb	N/A PKR N/A N/A N/A N/A MASC PKR-2022-00018013 70-30 Split											
Funding:							<b>=</b>					
	Finar	ncing:							TOTA	L:	N/A	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous emental ements	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
Information:	. /	Agreements this Action Percentage  \$ 0.00 %										

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

Nov 24, 2021

Department Director

Nov 24, 2021

Date

Nov 24, 2021

Approved as to Form by City A

Approved as to Form by City Attorney

Dec 7, 2021

Dec 7, 2021

Mov 24, 2021

Nov 24, 2021

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

216659

EFFECTIVE DATE

Dec 14, 2021

MO

1. Place an "X" i									202				
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procured interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contraction by more than (25%).  c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
									O [[]				
d. Amendme	ents to non-	-bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.		对色	P				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2- <b>7</b> 9(C) o	f the City Cod	le.	XX	- 5				
							ust be attached): contract should be proc	(y)_<	80				
2. Is this an ame	endment to	an exist	ing construc	tion contract	If yes, c	omplete an A	Administrative Chang	ge Order.	Yes 🛛 No				
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mc	onths? If	yes, attach c	opy of AAs within las	t 12 months.	Yes No				
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	III 1295 attached (if a	applicable)?	Yes 🛛 No				
Supplier Name:	White &	Wiggins,	L.L.P.					Supplier No. 3	44317				
Subject:	Professio	nal Serv	ces Contra	ct									
Lead Dept:	City Attor	rney's O	fice										
Action Requested:	Rescue A	ssistant		Ball in a prod				- '	tion for Dallas Fire- y Karla Solis Zuniga.				
	Contract Number: ATT-2022-00018282 Contract Term: 12/3/2021 to *Indefinite												
Background:	White & Wiggins, L.L.P. is being retained to represent Dallas Fire-Rescue Assistant Chief Justin Ball in a proceeding before the City of Dallas Ethics Commission filed by Karla Solis Zuniga. The firm will be paid on an hourly rate basis as provided by the engagement letter dated December 3, 2021. This contract shall not exceed \$10,000. *The City Attorney can terminate the contract with 10 days' notice to the Firm.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are he HUB r	cted one HU no HUB's in equirement	B, because or Dallas County does not app	nly one HI to conta oly, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a repail of this siness category. Design of the category of	business category.	ess than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	0192	ORM	3888		3033		MASC ATT-2022	2-00018282	\$10,000.00				
Funding:							er.						
							-						
	Finar	ncing:						TOTAL:	\$10,000.00				
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Percentage				
mjormation:								\$ 0.00_	%				
1116													

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

2 2 1 1 1 2

Dec 14, 2021

Michael Doss (Dec 16, 2021 10:79 CST)

Dec 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

ND

Date

By City Manager

Dec 14, 2021



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See Administrative Directive 4-05 for 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 22, 2021

									_					
1. Place an "X" i														
a. Contracts interlocal or			-	n competitive	bid or	form	al proposal p	rocess, including serv	ice procurements					
				al proposal co	ntracts	s: \$50	0.000 or less (	may not increase ori						
								r City Code Sec. 2-34.		C				
			racts: \$100,0					,	in contract	5 7				
_			00 or less per					2.		P				
								st be attached):	><3					
NOTE: Minor	r services an	d/or repo	nirs not exceed	ing \$3,000 an	d which	h do n	ot require a co	ontract should be proc						
2. Is this an ame	endment to	an exist	ting construc	tion contract	? If ye	es, co	mplete an A	dministrative Chang	e Order.	No ⊠ No				
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths	? If yo	es, attach co	py of AAs within las	t 12 months.	☐ Yes ⊠ No				
4. Is Form 1295	– Certifica	te of Inte	erested Partio	es required to	o com	oly w	ith House Bil	l 1295 attached (if a	ipplicable)?	☐ Yes 🖾 No				
Supplier Name:	Code 96	, LLC d/b	o/a BARE ME	TAL STAND	ARD				Supplier No.	VC23130				
Subject:	Consent	to Assig	nment Requ	est for Cod	e 96 LI	LC.								
Lead Dept:	POM													
Action Requested:	Texas (Vo LLC enter and conv	C23130) red into reys to t	to Code 96, a Contributi	LLC dba Bai on Agreeme its right, titl	re Met ent wit	tal St th Co	andard (VC1 de 96, LLC.	from Superior Fire 17215). On March 1 Where the contribution ontributed Assets,	l, 2021, Superior utor irrevocably	assigns, transfers,				
	Contract Number: PKR-2017-00004411 Contract Term: 12/13/2017 to 12/20/21													
Background:	three-yea	ar servic	e agreemer	nt in the esti	imated	d am	ount of \$24,	evention LLC dba Ba ,553 with Resolution	on 17-1883, for n					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the	e contacte ere are no e HUB requ npetitive b	d one HUB, bed HUB's in Dallas uirement does r	cause only one County to con not apply, beca	HUB ex tact for use this	ists in this b AA do	Dallas County ousiness catego oes <i>not</i> involve	•		goods and services subject				
	FUND	DEPT	UNIT	ACTV	OE	3J	PROGRAM	PKR-2017-	-00004411	AMOUNT				
										0.00				
Funding:								-						
								-						
	Finai	ncing:		'		-			TOTAL:	0.00				
	Supplem		Base	Base Contro	act		Contract	Sum of Previous Supplemental	Total Contrac	ng Agreement				
Contract Amendment Information:	Agreeme	nt No.	CR/AA No.					Agreements	this Action	Percentage				

Nov 22, 2021

By Department Director

Date

Anna Lamberti Holmes

12/14/21

Approved as to Form by City Attorney

Date

Nov 22, 2021

By City Manager Date



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

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

ADMINISTRATIVE ACTION

216661

**EFFECTIVE DATE** 

Dec 15, 2021

1. Place an "X" i		·										2(	
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements matter through 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 35%).												
I —				Service contra						-			370).
				00 or less, pei				crty cour	. 500. 2 54.	Ç	20	0	
I <u>—</u>				City Code Sec	•			o		ĺ.	nen	PH	ì
				ratifications t					ched):		D TO	5	j
										essed by requ	Sition.	<u>-</u>	
2. Is this an ame	endment to	an existing	construc	tion contract	? If yes, o	complet	te an A	dministra	tive Chang	ge Order.		Yes 🛛 No	
3. Any Administi	rative Actio	ons to this v	endor in t	he last 12 m	onths? If	yes, at	tach co	py of AAs	within las	t 12 months		Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Interes	sted Partie	es required to	comply	with Ho	use Bil	l 1295 at	ached (if a	applicable)?		Yes 🛛 No	
Supplier Name:	Atilano T	orres dba	Torres Co	nstruction	- Contrac	tor				Supplier No	33	7798	
		. Smith - H								- Supplier No	,		
Subject:	Home Im	provemen	t and Pre	servation Pr	ogram (H	IIPP Rel	hab)						
Lead Dept:	Housing 8	& Neighbor	rhood Re	vitalization									
	Execute the triparty agreement for the Home Improvement and Preservation Program project at 7915 Hull Ave,												
Action	Dallas, Texas 75216 for a forgivable loan amount of \$33,707.00. Funds have been appropriated under a prior												
Requested:	resolution.												
	Contract Number: HOU-2021-00017375 Contract Term: Effective date of to 12/15/2021												
	On Augus	c+ 26, 2020	hy Posol	ution No. 20	1220 C	ity Cou	ncil an	proved s		s AA Isive repair a	and rob	hilitation	
										d Preservati			will be
Background:										with the pu			
				g affordable				_					
HUB Check appropriate					-					otating basis business cat			
Вох				Dallas Count						busilless cal	legory.		
https://mycpa.cp a.state.tx.us/tpa										e than \$3,000	) but les	s than \$50,0	00 for
sscmblsearch/	goods	and service	es subject	to competit	ive biddir	ng that	are not	exempte	d by Loca	Governmen	t Code S	ection 252.0	22.
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	1BRANCE 1	YPE and NUN	1BER	AMOUI	VT
Cundings				1		-		-					
Funding:						-	-	-					
	Finan	ncina:		1			J.			TOTA	1.	\$0.00	
			2	2 6				Sum of	Previous	Total Co		Total Su	p <b>p</b> ′l
Contract Amendment	Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement												
Information:	Agreements this Action Percentage												
										\$ 0.0	JU		%

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

By Department Director

Dec 15, 2021

Scott Dray

Dec 16, 2021

by Department Director

Approved as to Form by City Attorney

\_

· Ow A. Golin

Dec 15, 2021

By City Manager

Date

David Noguera



2 1 6 6 6 2

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

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of:													
interdered	tracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procure mode through cal or cooperative agreements.  endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract write by more than \$\text{3}\).													
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$	50,000 or less (	may not ii	ncrease orio	ginal contra	Torite b	y mere	than	<b>%</b> ).	
						000 or less, pe				ンベッ		8	1	
_			_	00 or less, per		•	,			D 70	بب			
_						of the City Code	•				5			
f Other Cere						ation Form mu		chedl:						
						not require a co			essed by requ	uisition.				
2. Is this an ame											Yes		lo	
3. Any Administ											Yes	$\boxtimes$ $\wedge$		
4. Is Form 1295							ll 1295 att	ached (if a	pplicable)?		Yes	<u>×</u> v	lo	
Supplier Name:				y Company -	Contrac	tor		II	Supplier No	o. VO	2092	5		
Subjects		Patricia Ann Johnson - Homeowner  Dallas Tomorrow Fund (DTF)												
Subject: Lead Dept:	0.	lousing & Neighborhood Revitalization												
Ledd Dept.	LIOUSHIR & MEIRHDOLLIOON VEALITHINGTON													
Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to														
Action														
Requested:			1					ECC 11	D. I. C.					
	Contract	Contract Number: HOU-2021-00018067 Contract Term: Effective Date of the AA above 05/26/2022												
	On Septe	On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.13-												
	16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to repa												o repair	
						npliance with						•	•	
Background:						remises in th								
						ne director ( for Services (								
						on October			.rie City ariu	Contra	ictor, a	is aut	ilonzeu	
HUB						utilized busin			otating basis	 S.				
Check appropriate					•	UB exists in D			-					
Box https://mycpa.cp						act for this bus								
a.state.tx.us/tpa			•		•	use this AA do								
sscmblsearch/						ng that are not								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		/IBRANCE I	YPE and NUI	VIBER		AMO	UNI	
Cundings							-				-			
Funding:			1.				2							
	Finan	cina							ТОТА	۸/.	\$0.0			
	Tilluli	cing.	_				Cum of	Previous	Total Co				Supp'l	
Contract	Suppleme		Base	Base Contrac	ct Ba	se Contract		emental	Amount I			Agree.		
Amendment	Agreemen	it No.	CR/AA No.	Date		Amount		ements	this A	_		Percer		
Information:									\$ 0.	00			%	
Lyb)	APPROVA	AL: Appr	oved as bei	ng in accorda	ance wit	th the budget	t and Cha	pter 2 of t	the Dallas (	City Coc	le.			
U														
David Noguera			De	ec 2, 2021		Lisa Mar						ec 2	, 2021	
By Depar	tment Direct	tor		Date		Appro	oved as to F	orm by City	Attorney		LM		Date	
	Dec 2, 2021													
				By City N	1anager		Date							



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.

216663

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Dec 2, 2021

1. Place an "X" i	in the approp	riate box	for the ap	proval 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 that \$25%).													
				l proposal co	ntracts:	: \$50. <b>00</b>	00 or less (	mav not i	ncrease orio	ainal contra	□ <u>□</u>	v more than 25%).	
	nal / Personal									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_~	E m	
1 = 1	ents to non-bi	_									ASE	<u>C</u>	
e. WRR-FM	expenditures:	\$50,000	or less per	City Code Sec	c. 2- <b>7</b> 9(0	C) of the	City Cod	e.			-120	to acros	
	vices (explain services and/									essed by requ	isition.	PH &	
2. Is this an ame	endment to a	n existing	construct	tion contract	t? If yes	s, comp	lete an A	dministra	itive Chang	e Order.	S-KE	I 🏋 🖂 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:	Miko Truck Elma R. Els	-		tor						Supplier N	o. VS	0000010476	
Subject:	Targeted Rehabilitation Program (TRP)												
Lead Dept:	Housing & Neighborhood Revitalization												
Action Requested:	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1825 Angelina Dr., Dallas, Texas 75212 in an amount not to exceed \$9.875.00.												
nequesteu.		Contract Number: HOU-2020-00014268 Contract Term: Effective date of this AA to 1 year											
Background:	On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years.												
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we NO, the	contacted re are no HUB req	d one HUI HUB's in I uirement	•	only one by to cou ply, bed	e HUB e ntact fo cause tl	exists in D or this bus his AA do	allas Cou siness cat es <i>not</i> in	nty for this egory. volve more	business ca	ategory. 00 but le	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЛ	l PR	OGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
								-					
Funding:			_			_		-					
	Cinana	in a .						-		TOT	A1.	¢0.00	
	Financi	ng:				_		Sum of	f Previous	TOTAL Total Co		\$0.00 Total Supp'l	
Contract	Supplemen Agreement		Base R/AA No.	Base Contro Date	act	Base Co Amo			emental	Amount		Agreement	
Amendment Information:	Agreement	NO. CF	VAA NO.	Dute		AIIIO	ount	Agre	ements	this A		Percentage	
						=				\$ 0.	.00	%	
Y.C.	APPROVAL	.: Approv	ed as bei	ng in accord	dance v	with th	e budget	t and Cha	pter 2 of t	the Dallas	City Cod	e.	
David Noguera			De	ec 2, 2021		2	Lisa Mari	rs			D	ec 2, 2021	
Ву Дераг	tment Directo	r		Date			Appro	ved as to	Form by City	Attorney	LI	<b>VI</b> Date	
			Can	ii A Johnson			Dec	2, 2021					
				By City	Manage	er		Date					



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

216664

**EFFECTIVE DATE** 

DEC 1 6 2021

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 a minimum of the proposal process.												
interlocal oi	cooperativ	e agreen	ents.						ļ	SU	C	
b. Amendm	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or le	ess (may not	increase ori	ginal contract	puiceby	mere than 25%).	
C. Profession	nal / Person	al / Plani	ning / Other S	ervice contrac	ts: \$100,0	000 or less	, per City Co	de Sec. 2-34.	,	710	P	
d. Amendm	ents to non-	bid conti	racts: \$100,00	00 or less, per (	City Code	Sec. 2-34.				1		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City	Code.		ć	20.00	3: 48	
				atifications the ing \$3,000 and					essed by requi	sition.	<u>φ</u>	
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, c	omplete d	ın Administi	ative Chang	e Order.		Yes 🛛 No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	lier Name: Dallas County Department of Health and Human Services Supplier No. 254643											
Subject: DFR Recruit Vaccine Services												
Lead Dept: Dallas Fire Rescue												
Action Requested:												
	Contract	Number	MAS	C DFD-2022-0	001825	1 Coi	ntract <b>T</b> erm:	12-1	5-21	to	12-15-24	
Background:	examinat examinat	ions and	d vaccinatio	ns after Fire R nt will also su	lescue R	ecruits ha	ave two cor	secutive po	sitive TB ski	n tests	man Services, for during their initial accinations in the	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	cted one HUI no HUB's in I equirement		ly one Hl to conta ly, becau	UB exists i ct for this se this AA	n Dallas Co business ca does <i>not</i> i	unty for this itegory. nvolve more	business cato	egory. but les	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCL	IMBRANCE T	YPE and NUM	BER	AMOUNT	
	0001	DFD	AD02	DF01	3040		:-				\$46,425.00	
Funding:						1						
							-					
	Finan	cing:	General	1			b- 1717	_	TOTAL	:	\$46,425.00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contrac Amount	Supp	of Previous plemental eements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	0	%	
I Has	APPROVAL: Approved as being in accordance with the hudget and Chapter 2 of the Dallas City Code											

ominique Artis (Dec 16, 2021 11:51 CST)

Dec 16, 2021

ox Son Knight

Dec 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Dec 16, 2021 15:23 CST)

Dec 16, 2021

By City Manager



76119 108214

By Department Director

#### 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** 

216665

EFFECTIVE DATE

12/16/2021

Date

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 interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not Increase original contract price by more than 25%) C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes ☐ No Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: BlueRock Marketing LLC Supplier No. VC23758 Subject: Production Of Annual Water Quality Report Lead Dept: Dallas Water Utilities, Planning Division Authorize a professional services contract with BlueRock Marketing LLC for the production of the Annual Water Action Quality Report. Requested: DWU-2021-00017641 Contract Term: 1/1/2022 6/30/2022 Contract Number: Dallas Water Utilities is responsible for producing the Annual Water Quality Report annually. It is a federal and state required report that is produced to provide information about the City of Dallas' water system to include source water, Background: the levels of detected contaminants and compliance with drinking water rules. HUB SES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate XES, 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/lpasscmbl 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** 100 DWU 7030 3073 CT-DWU-2021-00017641 \$3,145,00 Funding: TOTAL: Financing: \$3,145.00 Sum of Previous **Total Contract** Total Supp'l Base Contract Supplemental Ваѕе Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment Agreements** this Action Percentage Information: \$ 0.00 %

By City Manager Date

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

Approved as to Form by City Attorney

12/6/21



2 1 6 6 6 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** 

CITT OF DALLA	<b>'</b>	City Secretary's Office to receive an official file stamp.  Nov 23, 2021											
1. Place an "X" i	n the appr	opriate	box for the a	pproval of:						50	2	20	
a. Contracts			resulting fron	n competitive bi	d or form	nal proposal	process, inc	cluding servi	ice procuren	nents-mad	de <b>mr</b> ough		
b. Amendme	ents to com	petitivel	ly bid or forma	al proposal conti	acts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	t price by	more that	n 25%).	
C. Profession	nal / Persor	nal / Plan	ning / Other S	Service contract:	s: \$100,0	000 or less, p	er City Code	e Sec. 2-34.		一情	7		
d. Amendme	ents to non	-bid con	tracts: \$100,0	00 or less, per C	ity Code	Sec. 2-34.				XX	Ö		
_				City Code Sec. 2						S	02		
				ratifications the ling \$3,000 and w	-				essed by requ	iisition.			
2. Is this an ame	ndment to	an exis	ting construc	tion contract?	If yes, c	omplete an	Administra	tive Chang	e Order.		Yes 🖂 I	No	
3. Any Administ	rative Acti	ons to th	nis vendor in t	the last 12 mon	ths? If	yes, attach d	opy of AAs	within last	t 12 months	5.   <u> </u>	Yes 🖂 I	No	
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											No	
Supplier Name:	e: Carlos Adame Supplier No. VC23557												
Subject:	Contract Fee Instructor												
Lead Dept:	PKR												
Action Requested:	Authorize a contract fee instructor agreement with Carlos Adame. The vendor will provide Boxing Skills classes to the citizens of Dallas.  Contact: Leatrice Newhouse (214) 670-0221												
	Contract Number:         PKR-2022-00018023         Contract Term:         NTP         to         10/31/2022												
Background:	Departme	ent staff	collects 100%	de leisure, spor of fees associatendors) and the	ed with	the program	and vendo	ors are reim	bursed on a	monthly	basis ( <b>70</b> %	% for indoor	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we conta here are the HUB	ected one HU no HUB's in requirement	two historically B, because only Dallas County t t does not appl t to competitive	one Hl o conta y, beca	UB exists in I ct for this bu use this AA	Dallas Cour usiness cat does <i>not</i> i	nty for this egory. nvolve mor	business care than \$3,0	itegory. 000 but l			
wash	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AM	10UNT	
rmb rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018023		70-30 S	plit	
Funding:							*						
							12						
	Finai	ncing:							тота	AL:	N/A		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplemental   Amount Including   Ad						
Information:									\$ 0.	00		%	
lyte.	APPROV	/AL: Ap	proved as be	eing in accorda	nce wi	th the budg	et and Ch	apter 2 of	the Dallas	City Cod	e.		

Jones Zapata (50v 23, 2021 12:48 (51)

Nov 23, 2021

Date

Nov 23, 2021

Approved as to Form by City Attorney

By City Manager

Date

Benjamin N. Samples, A.

Department Director

Date

Dec 2, 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

216667

EFFECTIVE DATE

Dec 13 2021

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts	of \$10000	0 or less res	ulting from	competitive bi	d or forn	nal proposal p	process, including se	rvic <mark>e pra</mark> cureme	nis mode	e Mough	interlocal	
or cooperati	ve agreem	ents.							PE		0	
b. Amendme	ents to com	petitively b	id or forma	I proposal conti	acts: \$5	0,000 or less	(may not increase o	riginal contract	pfice by I	more than	25%).	
C. Profession	al / Person	nal / Plannin	g/Other S	Service contract:	s: \$100,0	000 or less, pe	er City Code Sec. 2-3	4.	min.	A	«	
d. Amendme	ents to non-	-bid contrac	ts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			X>	ب		
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec. 2	?-79(C) o	f the City Cod	le.		507	=		
							ust be attached):	second by requir	-ition	+		
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  In 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.											
Subject:		nal Service	)C					Supplier No	).   V	022323		
Lead Dept:		Arts and C								_		
Ledd Dept.				ic composition	vorkshor	entitled "Da	llas Sonowriting Wor	kehon " This is a	free proc	ram onen	to the public	
Action Requested:												
	Contract Number: OCA-2021-00017441 (CR-00025895)   Contract Term:   12/20/2021   to   9/30/2022											
Background:	\$1,797.50 (1) paymo consultan	of the tota ent of 50% t's second i	ce is \$7,19 Il awarded or \$3,595 nvoice, and	0.00 to be paid amount upon of .00 of the totald one (1) payme	in acco completion I award ent of 25	ordance with on of deliveraged amount 1, 5%, or \$1,797	the terms of the co able number one an upon completion of .50, of the award w inal report, and rece	ntract as follow d receipt of the deliverable nu ill be payable u	co <b>nsul</b> ta mber tw pon satisf	l) paymen ant's first i o and rec	t of 25% or nvoice, one eipt of the	
HUB												
Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl  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	ENCUMBRANC	E TYPE and NUN	<b>ABER</b>	ΑΛ	<b>10UNT</b>	
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-00	017441	\$7,190	0.00	
	Finar	ncing:	General	Fund				TOTA	L:	\$7,190	.00	
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date				se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ac	ncluding	Agi	al Supp'l reement centage		
Information:								\$ 0.0	00		%	
lyd.	APPRO	VAL: Appro	oved as be	eing in accord	ance wi	th the budg	get and Chapter 2	of the Dallas (	City Code	e.		

. . .

Date

Approved as to Form by City Attorney

Dec 13, 2021

Dec 13, 2021

By City Manager

Date

By Department Director

Dec 16, 2021



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

216668

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

Dec 13, 2021

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made through interlocal												
or cooperat	iv <mark>e</mark> agreeme	nts.						F<	rig fil			
b. Amendm	ents to comp	petitively	y bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase or	iginal contract orice	by more than (\$5%).			
							er City Code Sec. 2-34	100	7			
d. Amendm	ents to non-	bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		可宜	3			
e. WRR-FM	expenditure.	s: \$50,00	00 or less per	City Code Sec.	2- <b>79(C)</b> oj	the City Cod	e.	×××	TO M			
							ust be attached): contract should be pro	cessed 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)?  Yes No												
			rested Partie	s required to	comply w	ith House Bi	II 1295 attached (if		Yes ⊠ No			
Supplier Name:	JILES KING	3						Supplier No. \	/C18934			
Subject:	Profession											
Lead Dept:	Office of A											
Action Requested:	Consultant shall produce The BLK Experience Museum, an innovative pop-up museum dedicated to celebrating black lives and black excellence. This open-to-the-public event shall be hosted at the Urban Arts Center in February 2022 throughout Black History Month. The exhibit space shall include interactive experiences by touring eight spaces highlighting profound black experiences that will shine a light of the strengths and struggles of black lives throughout history. Each of the eight rooms will be designed by a different artist, many of whom shall be from the Dallas area who have been specifically selected to bring the black experience to life in their own perspective.											
	Contract			21-0001744			Contract Term:	12/20/2021 to	9/30/2022			
Background:	The fee fo \$1,875.00 (1) payme consultant	r this se of the to nt of 50 's secon	rvice is \$7,500 otal awarded a 0% or \$3,750. d invoice, and	0.00 to be paid amount upon of 00 of the total done (1) paym	d in accor completion al awarde ent of 25%	dance with the contract of deliveral damount up 6, or \$1,875.0	he terms of the cont ble number one and son completion of c 00, of the award will	ract as follows: one receipt of the consul leliverable number t be payable upon sati	(1) payment of 25% or tant's first invoice, one wo and receipt of the sfactory completion of			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Check appropriate  BOX  https://mycpa  .cpa.state.tx.  us/tpasscmbl  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:	0001	OCA	4880		3089	AA22R2	MASC O	CA-2021-00017441	\$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	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l  Agreement  Percentage			
injoiniation.								\$ 0.00	%			

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

Jennifer Scripps (Dec 13, 2021 12:53 CST)

Dec 13, 2021

Scott Bray

Dec 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dec 13, 2021 13:55 EST)

Dec 13, 2021

By City Manager



2 1 6 6 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** 

Dec 16, 2021

1. Place an "X"	in the appro	opriate b	ox for the a	pproval of:									
				n competitive	bid or for	mal proposal	orocess, in	cluding servi	ice procuren	nents ma	de rough		
interlocal or b. Amendm				al proposal co	ntracts: \$1	50 000 or less	(may not	increase oria			retre than 15%).		
						000 or less, p			Indi contra	CO	C		
_			-	00 or less, pe						S	7 17		
				•	•	of the City Coo	le,			言語	N V		
						ation Form m not require a			essed by requ	iisuton.	9		
2. Is this an ame	endment to	an exist	ing construc	tion contrac	t? If yes, c	omplete an	Administro	ative Change	e Order.		Yest No		
3. Any Administ	rative Actio	ns to th	s vendor in t	the last 12 m	onths? If	yes, attach c	opy of AA	s within last	t 12 months	i.	Yes 🛛 No		
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	olier Name: ACL Services, Ltd. dba Galvanize Supplier No. 354032												
Subject:	AuditBond Management Solution												
Lead Dept:	Informati	Information and Technology Services											
Action Requested:	Authorize Supplemental Agreement No. 3 to amend contract to purchase AuditBond Management Solution, pursuant to the State of Texas Department of Information Resources (DIR) cooperative contract DIR-TDO-4313												
	Contract	Contract Number: POM-2019-00011346 Contract Term: 1/01/2022 to 10/31/2022											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	the City Auditor's Office to manage and track audit activities, processes, and documentation.  Priate  YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.  NO, there are no HUB's in Dallas County to contact for this business category.  NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for												
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	FNCU	MBRANCE T	VPF and NUU	MRER	AMOUNT		
	0001	AUD	1210	ACTV	3437	THOUNAM	MASC		9-0001134		\$40,416.67		
Funding:	0001	AGD	1210		3437	1	-	10111 201	3 0001154		\$40,410.07		
· arramg.			1				-						
	Finar	ncing:	Genera	   Fund (subi	ect to anr	ual appropi	iations)		TOTA	1 <i>L</i> :	\$40,416.67		
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro	act Ba	se Contract Amount	Sum o	f Previous lemental rements	Total Co Amount li this A	ontract ncluding	Total Supp'l Agreement Percentage		
Information:	3		19-1517	9/25/201	.9 \$3	00,000.00	\$126	,542.03	\$ 466,9	58.70	55.65%		
UG	APPROV	AL: Appr	oved as bei	ing in accord	dance wit	h the budge	t and Cha	apter 2 of t	he Dallas C	City Code	<u>.</u>		
Mu zilih	(5)		No	ov 29, 202	21	Christin	ra Tsevou	ukas		Dec	16, 2021		
Ву Дераг	rtment Direc	tor		Date		Ap	proved as	₹ Form by Ci	ty Attorney		Date		
			_ top	nteer_		ı	Dec 16, 2	021					

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** 

216670

**EFFECTIVE DATE** 

Dec 10, 2021

1. Place an "X" i	n the appre	opriate l	oox for the a	oproval of:								
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made hrough interlocal or cooperative agreements.												
	•	_		al proposal con	tracts: \$50	0,000 or less	may not i	ncrease orig	inal contract	rice by	more than 25%).	
				Service contrac						co .	20	
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per (	City Code :	Sec. 2-34.			S	9	- Til	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		[7]	m	A <	
				ratifications the					XA	AR	ö W	
NOTE: IVIIIIOI				ing \$3,000 and						tion.	CI	
2. Is this an ame										1 -	N100 000	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  1. Second 1395 – Cartificate of Interested Parties required to comply with House Bill 1395 attached (if applicable)?												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Miko Trucking Inc Contractor  China Anderson - Homeowner  Supplier No. VS0000010476											
Subject:												
	Targeted Rehabilitation Program (TRP)											
геаа рерг:	d Dept: Housing & Neighborhood Revitalization											
Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 917 Walkway Street, Dallas, Texas 75212												
in an amount not to exceed \$9.885.00.												
Requested:	Contract	Numhei	. н	OU-2020-000	14268	Contro	ct Term:	Effective	date of	to	1 year	
								this	AA			
											sing Policy to	
Background:		-		tion Program ds were appr	_		_		_	_	D621, approved	
				The term of	-		-					
HUB	YES, w	ve conta	cted at least	two historical	ly underu	ıtilized busin	esses (HU	B's) on a ro	otating basis.			
Check appropriate Box				B, because on	-			-	business cate	gory.		
https://mycpa.cp				Dallas County					than \$3,000	hut lac	s than \$50,000 for	
a.state.tx.us/tpa sscmblsearch/											ection 252.022.	
	FUND	DEPT		ACTV	OBJ	PROGRAM			YPE and NUME		AMOUNT	
Funding:							:#X					
			-				-			9	40.00	
	Finan	ncing:	_		1		Cum of	Previous	TOTAL.		\$0.00	
Contract	Supplem		Base	Base Contrac		e Contract		emental	Amount Inc		Total Supp'l Agreement	
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		ements	this Acti	-	Percentage	
Information:									\$ 0.00	)	%	
1	APPROVA	AL: Appi	oved as bei	ing in accorda	nce with	the budge	t and Cha	pter 2 of t	he Dallas Cit	v Code	2.	
		, ,		•		20		•		,		
David Noguera			[	Dec 9, 202	l	DOWN	Bray	<del>-</del> ).		De	ec 16, 2021	
By Depar	tment Direc	tor	ø	Date		App	roved as to	Form by City	y Attorney	sb	Date	
			Qui	A. Johnson		De	c 10, 20	21				
			-	By City N	langger		Date					



216671

2 1 6 6 7 1 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

Dec 10, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made the ough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ⊠ No Miko Trucking, Inc. - Contractor Supplier Name: Supplier No. VS0000010476 Sylvia Esther Duran - Homeowner Subject: Targeted Rehabilitation Program (TRP) Lead Dept: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2806 Mike St, Dallas, Texas 75212 in an Action amount not to exceed \$9,875.00. Requested: Effective date of Contract Number: HOU-2020-00014268 Contract Term: 1 year this AA On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Background: Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB 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. Box  $\bowtie$  NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmblsearch/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** Funding: Financing: TOTAL: \$0.00 Sum of Previous Total Contract Total Supp'l Supplemental Base Contract Base Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: \$ 0.00 % PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. MPS Dec 9, 2021 Dec 10, 2021 David Noguera

By City Manager

Approved as to Form by City Attorney

Dec 10, 2021

Date

Revised-Office Of Procurement Services

By Department Director

Date

MS



See Administrative Directive 4-05 for 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

Dec 10, 2021

1. Place an "X" in the appropriate box for the approval of:														
1 1	interiocal of cooperative agreements.													
	•	_		l proposal co	ntracts	\$50,0	000 or less (	may not ii	ncrease orig	ginal contra	Eprice by	more than 25%).		
				ervice contro						Ţ	_~			
d. Amendme	ents to non-	-bid contra	cts: \$100,00	00 or less, pe	r City Co	de Se	c. 2-34.	ŕ			PA	3 6		
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(	C) of th	he City Cod	e.			276	42371236		
f. Other Serv											西門	PH K		
2. Is this an ame				ing \$3,000 an							- 30	Nes \( \sigma \)		
3. Any Administr											5.0	Yes No		
4. Is Form 1295												Yes No		
Supplier Name:	REKJ Buil	ders Limi	ted Liability	y Company	- Contr	actor				Supplier N		20926		
Supplier Nume.	Larry Hen	nderson a	nd Debora	h Ross-Hen	derson	– Hor	meowner(	s)		зиррпет и	o. VC	.20926		
Subject:	Dallas To	morrow F	und (DTF)											
Lead Dept:	Housing 8	Housing & Neighborhood Revitalization												
	Fuggisted this positive grade and the Dellas Temperature (STE) Section 1.													
Action	Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 7734 Bruton Rd., Dallas, TX 75217, in an amount not to exceed \$19,900.00.													
Requested:														
	Contract	Contract Number: HOU-2021-00017391 Contract Term: Effective Date of to 05/10/2022												
	On Conto	the AA above												
	On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.13-16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to repair													
												e sole purpose of		
Background:												able to financially		
												Funding for the		
	repairs/re	ehabilitat	ion is deriv	ed from the	Contra	act for	Services 6	executed	between t	he City and	Contrac	ctor, as authorized		
				. 20-1555,										
HUB Check appropriate				two historic	-					-				
Вох				B, because o Dallas Count						business ca	tegory.			
https://mycpa.cp a.state.tx.us/tpa										than \$3.00	0 but les	ss than \$50,000 for		
sscmblsearch/												Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OB.	Р	ROGRAM	ENCUN	1BRANCE T	YPE and NUI	MBER	AMOUNT		
								77.0						
Funding:						_								
			ļ					30						
	Finan	icing:						,		TOTA	\L:	\$0.00		
Contract	Suppleme	ental	Base	Base Contro	act	Base (	Contract		Previous	Total Co		Total Supp'l		
Amendment	Agreemen	nt No.   (	CR/AA No.	Date		Am	ount		emental ements	Amount I this A		Agreement Percentage		
Information:								7.97.5		\$ 0.		%		
1	APPROVA	AL: Appro	ved as bei	ng in accord	lance v	vith t	he budget	and Cha	pter 2 of t			-		
7														
David Noguera				ec 9, 20	21		Lisa W					Dec 16, 2021		
By Depar	tment Direct	tor	57	Date			Арр	roved as to	o Form by Ci	ty Attorney	1	L <b>M</b> Date		
			Qui	A Johnson				ec 10, 2	2021					
				By City	Manaae	r		Date						



ADMINISTRATIVE ACTION

216673 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.

Dec 17, 2021

MO

1. Place an "X" i										20
				competitive	bid or for	mal proposal p	process, includ	ding servi	ce procurement i	made through
interlocal or	•	-		l proposal co	ntracts: \$	50 000 or less	(may not incr	ease oria	inal contract price	by more than 25%).
I —		-				000 or less, pe			AS	1 m
_	•		acts: \$100,00				,,		120	70
						of the City Cod	le.		K D	
f. Other Serv	vices (explai services and	n on atto d/or repa	ichment; for r irs not exceedi	atifications t ng \$3,000 and	he Justific d which do	ation Form mu not require a d	ust be attache contract should	ed): d be <mark>proce</mark>	ssed by requisition	2: 23
2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes,	complete an A	\dministrativ	e Change	order.	☐ Yes ⊠ No
3. Any Administi	rative Actio	ns to th	is vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs w	ithin last	12 months.	∑ Yes ☐ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply	with House Bi	II 1295 attac	hed (if ap	oplicable)?	☐ Yes ☒ No N/A
Supplier Name:	Brown &	Hofmei	ster, L.L.P.						Supplier No.	339582
Subject:	Profession	nal Serv	ices Contrac	t						
Lead Dept:	City Attor	ney's O	ffice							
Action Requested:	attorney-	client re		ssues conce						es in connection with loyees of the City of
	Contract			TT-2022-000			act Term:	11/29/		*Indefinitely
Background:	Dallas Cit	y Attori n hourly	ney's Office rate basis as	and officers provided in	and em	ployees of th	e City of Da er dated Nov	llas. No	t to exceed \$25,	nip issues concerning ,000. The firm will be exceed \$25,000. *The
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one HUI no HUB's in I requirement	B, because o Dallas Count does not ap	nly one H y to cont ply, beca	act for this buuse this AA d	Dallas County Isiness categ Des <i>not</i> invol	/ for this ory. Ive more	business categor than \$3,000 but	y. less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBER	AMOUNT
	0192	ORM	3890		3033		MASC A	TT-2022	-00018336	\$25,00.00
Funding:							:#:			
							<b>(#</b> )			
	Finar	ncing:							TOTAL:	\$25,00.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Sum of Pi Supplem Agreen	nental	Total Contrac Amount Includi this Action \$ 0.00	
	<b>\</b>									
1	PROV	AL: App	roved as bei	ng in accord	dance wi	th the budge	et and Chapt	ter 2 of t	he Dallas City C	ode.
Ayeh Powers			De	c 17, 2021			hael Doss Doss (Dec 17, 2021			Dec 17, 2021
Ву Дера	rtment Direc	tor	•	Date		Ap	proved as to I	Form by Ci		ND Date
			A ST	5		Dec	17, 2021		140	

By City Manager



#### RECEIVED

2022 DEC -2 PM 2: 42

CITY SECRETARY DALLAS, TEXAS

#### Memorandum

Date:

December 2, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

2<sup>nd</sup> Correction to Administrative Action Nos. 21-6674 and

22-6218 for Dallas County Public Defender's Office

On Administrative Action Nos. 21-6674 and 22-6218, please document the following correction to the Contract Term end date:

Remove: to 11/4/2022

**Correction: to 12/31/2022** 

Thank you.

Ayeh B. Powers

Executive Assistant City Attorney Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office

Dec 2, 2022



#### RECEIVED



2022 OCT 20 PM 4: 22

#### CITY SEGRETARY DALLAS, TEXAS

#### Memorandum

Date:

October 6, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action Nos. 21-6674 and 22-6218

for Dallas County Public Defender's Office

On Administrative Action Nos. 21-6674 and 22-6218, please document the following correction to the Contract Term end date:

Remove: to 9/29/2022

**Correction: to 11/4/2022** 

Thank you.

Ayen Powers (Oct 6, 2022 13:02 CDT)

Oct 6, 2022

Date

Ayeh B. Powers

Executive Assistant City Attorney

Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office

K who /22



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Dec 16, 2021

MO

CITY OF DALLAS	·	City	Sec	cretary's	Office to r	eceive	an of	ficial fi	le stamp	).	Dec	16, 202	1	MD
1. Place an "X" i														
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$100000 cooperative ents to comp and / Person ents to non- expenditure vices (explai	or lesse agree petitive al / Planbid con es: \$50,0 n on at	resumen ly bio nning tract	ulting from ts. d or formal g / Other Se ts: \$100,00 or less per C ment; for re	competitive  proposal contra  or less, per  City Code Secatifications t	ntracts: cts: \$10 City Cod :. 2-79(C the Justif	\$50,000 0,000 o de Sec. i ) of the ication	or less r less, pe 2-34. City Cod Form mu	(may not i r City Code le. ust be atta	ncrease orig e Sec. 2-34. ched):	inal contrac	OLITICAL SECRETAR	$\simeq$	Approximate the second
2. Is this an ame													<del>Ves</del>	⊠ No
3. Any Administi												. 🗆	Yes	⊠ No
4. Is Form 1295			_										Yes	⊠ No N/A
Supplier Name:	Dallas C	ounty	Pub	lic Defen	der's Offic	e					Supplier No	o. 14	003	
Subject:	Interloca	l Agre	eme	ent – Sou	th Dallas I	Orug C	ourt (S	SAMHS	A Grant	)				
Lead Dept:	City Atto	rney's	Off	ice										
Action	Authorize representa	an Inte	erloc prog	al Agreem gram partic	nent (ILA) be cipants at the	etween e South	City of Dallas l	Dallas Drug Co	and the [urt.: This	Dallas Coun contract sha	ity Public D	efender' d \$10,00	s Offic	ce to provide
Requested:	Contract				T-2022-000				act Term:	9/30/		to		29/2022
Background:	on Septe Health Se of \$361,0 for the pe services, Office will	mber 2 mber 2 rvices / 12.00 f riod Se screeni	al agap. 2 2, 20 Adm or yea pten ng, a e rej	gencies les , Sec. 2-30 021, City C inistration ear four of ober 30, 20 assessmen oresentation	ss than \$50 ), Subsec. (d Council by R (SAMHSA) ( the five-year 021 through of, case man	,000 with esolution Grant from project Septemagement of partic	n No. 2 om the l period ber 29, t and pripants a	21-1504, U.S. Dep , to expa , 2022. rogram o	authorize partment of and capac SDDC inc coordination	ed acceptan of Health an city at the ex corporates a con. Under the	rsuant to D ce of the Si d Human Se cisting South Icohol/drug nis ILA, Dalli	ubstance ervices (I n Dallas I treatmer as Count	Abus HHS) i Drug C nt, reco	e and Mental in the amount (SDDC) overy support lic Defender's gement Letter
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	ve cont nere ar ne HUB	acte e no req	d one HUE HUB's in E uirement	two historic 3, because o Dallas Count does not ap to competit	nly one y to cor ply, bec	HUB ex tact fo ause th	xists in D r this bu nis AA de	Dallas Cou Isiness cat Des <i>not</i> in	nty for this tegory. volve more	business ca than \$3,00	tegory. 0 but les		n \$50,000 for n 252.022.
	FUND	DEP	T	UNIT	ACTV	OBJ	PR	OGRAM	ENCU	MBRANCE T	YPE and NUI	MBER		AMOUNT
Funding:	F684	AT		233C		3070	)		MASC	ATT-2022	-00017798		\$10	,000.00
	Finar	cing:									тотл	Δ <i>1</i> ·	\$10	,000.00
				2	Bara Carata		D C-		Sum o	f Previous	Total Co		<del></del>	otal Supp'l
Contract Amendment	Supplem Agreemei		Ci	Base R/AA No.	Base Contro Date	ict	Base Co Amo		1 ' '	lemental eements	Amount I this A	_		Agreement Percentage
Information:	1								Agre	ements	\$ 0.			%
Ayeh Powers	APPROV	AL: Ap	prov	red as bein	ng in accord	dance v	vith the	Mich	et and Charles	8		City Cod	e. 17, 20	021
Ву Дера	rtment Direc	tor			Date		n i	Ap	proved as	to Form by C	ity Attorney	ND		Date

Dec 16, 2021

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

216675

**EFFECTIVE DATE** 

Dec 15, 2021

1. Place an "X" i	n the appro	opriate bo	ox for the ap	proval of:							
			sulting from	competitive b	id or form	al proposal pr	ocess, inclu	ding serv	ice procurem	ents made t	hrough interlocal or
cooperative			hid or forma	l proposal con	tracts: \$50	nnn or less (r	nav nat inc	rense oria	ninal contract	PICE HUM	Tethan 25%).
01-24		-	-	i proposarcom Service contract					marcontract		e m
<u>-</u>			•	00 or less, per (			city code 5	CC, 2 34.		AS	<b>3 9</b>
0.000				City Code Sec.						120	70
				ratifications the				ed):		X됨	<b>1</b>
				ing \$3,000 and					essed by requi	(6)	
2. Is this an ame	ndment to	an existii	ng construc	tion contract?	If yes, co	mplete an Ad	lministrativ	ve Chang	e Order.	Ye	<b>₽</b> ⊠ No
3. Any Administ	ative Actio	ns to this	vendor in t	he last 12 mo	nths? If y	es, attach co	by of AAs w	vithin las	t 12 months.	⊠ Ye	s No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bill	1295 atta	ched (if a	pplicable)?	☐ Ye	s 🛛 No
Supplier Name:	East Texa	s Testing	Laboratory	y, Inc. dba ET	TL Engine	ers & Consu	ltants Inc.		Supplier No	50005	9
Subject:	Suppleme	ental Agr	eement No	. 2 to Constru	iction Ma	terial Testin	g & Specia	ıl Inspect	tion		
Lead Dept:	MGT-Offi	ce of Bor	nd and Con	struction Mai	nagemen <sup>.</sup>	t					
				_							TTL Engineers &
Action		-		al Construction		_					
Requested:				lditional estin 15.00, increas						on of the p	roject in an
	Contract			ON-2020-000			ict Term:		5/2020	to	1/31/2022
	Tl C			Fine Chetien I						n This awa	vavimataly.
Background:				Fire Station 5							FR's Swift Water
Backgrouna.				naterial testi							
HUB											
Check appropriate				two historical							
Box https://mycpa				B, because on Dallas County					business cat	egory.	
.cpa.state.tx.									nan \$3,000 b	ut less thar	n \$50,000 for goods
us/tpasscmbl				npetitive bidd							
search/	FUND	DERT	LINIT	ACTV	OBL	PROGRAM	FAICI	IA ADDA NA	CE TYPE and N	WINADED.	AMOUNT
	FUND	DEPT	UNIT	ACTV	OBJ						
	1V33	BSD	VG31	FIRF	4113	EB17VG3:	1 CX	BON-2	020-000137	29	\$11,815.00
Funding:							-				
				l al li		- 1					Ć44 045 00
	Finar	ncing:	2017 Ge	eneral Obligat	tion Bond	Fund	6		TOTA		\$11,815.00
Contract	Supplem		Base	Base Contrac		: Contract	Sum of P Supplen		Total Co		Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date	A	mount	Agreen		Act	- /	Percentage
Information:	2		20-5679	6/2/2020	\$27	7,934.00	\$34,97	9.00	\$46,79	94.00	67.52%
	APPROV	VAL: App	roved as b	eing in accord	dance wi	th the budge	et and Cha	pter 2 o	f the Dallas	City Code	

REV 7/2021

Date

Dec 16, 2021

Approved as to Form by City Attorney

Dec 15, 2021

Date

By Department Director

Dec 15, 2021

Date ,

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** 

Oct 8, 2021

1. Place an "X" i											
interlocal or	cooperativ	e agreen	nents.	competitive bio					F	-2	<b>1 1 1 1</b>
b. Amendme	ents to com	petitively	bid or forma	l proposal contr	acts: \$5	0,000 or less (	may not increas	se orig	inal contra	t price by	more than 25%).
C. Profession	nal / Person	al / Plani	าing / Other S	ervice contracts	: \$100,0	000 or less, per	City Code Sec.	2-34.	Ç	00	
d. Amendme	ents to non-	-bid conti	acts: \$100,00°	00 or less, per Ci	ty Code	Sec. 2-34.			ī	元四	P 5
ı <b>—</b>	•		-	City Code Sec. 2						N N	₩ 🗎
				ratifications the ing \$3,000 and w					ssed by requ	uisition.	30
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministrative C	Change	Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mon	ths? If	yes, attach co	py of AAs with	in last	12 months	s. 🔲	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to co	omply v	vith House Bil	l 1295 attache	d (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Elroy Joh	nson db	a Glow Cone	es					Supplier N	o.	
Subject:	Extension	n of Agre	ement								
Lead Dept:	Park and	Recreat	ion : John La	wrence							
Action	2022, or	until the	e City award:		a new	RFP. Depart	ment staff col				lovember 30, associated with
Requested:			rogram mor Allen (214) 6	nthly for the te	erm of t	ne Administr	ative Action.				
	Contract			KR-2020-0001	2619	Contra	ct Term:	1/17/	2022	to	11/30/2022
						L.					
Background:				es will sell con % of gross sale				City	owned buil	lding at K	iest Softball Park.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	│	we conta here are he HUB I	cted one HU no HUB's in requirement		one H o conta , becau	UB exists in D act for this bus use this AA do	allas County fo siness category es <i>not</i> involve	r this r. more	business ca than \$3,00	ategory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NU	MBER	AMOUNT
rmb Funding:	N/A	PKR	N/A	N/A	N/A	N/A	⁄∌				City collects 25% of gross sales on a monthly basis.
	Finai	ncing:							тот	AL:	N/A
Contract Amendment	Supplem Agreeme	85.0	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
al-O-f	APPROV.	AL: App		ing in accordance	nce wit		and Chapter		he Dallas		e. Dec 10, 2021
Ry Deng	rtment Direc	ctor		Date			proved as to Fori		tv Attornev		Date
94 Depa	anem Direc			Dutt		, , , , ,		, -,	-,		2
1411			Jory Pan	Papalant		(	Oct 8, 2021				
MH				By City Me	anager		Date				



2 1 6 6 7 7

EFFECTIVE DATE

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

1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:					/	/	1	
interlocal o	r cooperativ	ve aareem	ents.	n competitive						DC	2	weightly.
b. Amendm	ents to con	petitively	bid or form	al proposal cor	ntracts: \$5	50,000 or less	(may not i	ncrease orig	ginal contrac	terice b	y more than	25%).
				Service contra						Co	C	C
				000 or less, per						S.	20	1818
e. WRR-FM	expenditur	es: \$50,00	00 or less per	r City Code Sec	. 2-79(C) d	of the City Cod	le.			一一	3	~
				ratifications th					essed by reau	istifican.	O	8
2. Is this an ame											Yes 🛛	Vo
3. Any Administ										;   F	Yes 🛛 I	
4. Is Form 1295											Yes 🛛 I	
Supplier Name:	Environm	nental Im	provement	ts, Inc			,		Supplier N	o. 39	99480	
Subject:	Clarifier I	Repairs										
Lead Dept:	Dallas Wa	ater Utili	ties									
Action Requested:				with Environ units at Elm F		•		orovide fin	al inspection	on servi	ces and fin	al
	Contract	Number:	. DI	WU-2021-000	015462	Contro	act Term:	1/1/	2022	to	1/1/2	023
Background:	primary	basins. T		er drive units								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac here are r he HUB re	ted one HU no HUB's in equirement	two historica B, because or Dallas County does not app t to competiti	nly one HI y to conta oly, becau	UB exists in D act for this bu use this AA do	Pallas Cour siness cate pes <i>not</i> inv	nty for this egory. olve more	business ca than \$3,00	tegory. 0 but le	ess than \$50 Section 252	),000 for 2.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER :	AMO	DUNT.
	0100	DWU	7243	642C	3072		MASC	DWU-202	21-0001546	2	49,000.0	00
Funding:												
Í												
	Finan	ncing:							TOTA	AL:	49,000.0	00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount li this A	ncluding		
пуртпалон:									\$ 0.	00		%
SUW	APPROVA	\L: Appro	ved as bein	ng in accorda	nce with	the budget a	ind Chapt	er 2 of the	Dallas City	Code.		
48 45	9		12/7	//22		Lail Ferral Dec 16,20	2) 15 26 QS				121,6/20	21
By Depar	tment Direct	tor		Date	-	Appro	oved as to F	orm by City A	Attorney		Date	
			49	D-11**		12,	/8/2021					
				By City Mo	anager	e C	ate	-				



**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** DEC 1 7 2021

1. Place an "X" in		·							
interlocal or d	ooperativ	e agreem	nents.	·	-			rice procurements mo	121
b. Amendmen	nts to com	petitively	bid or formo	al proposal co	ntracts: \$	50,000 or less (	may not increase orig	ginal contract price by	more than 25%).
C. Professiona	al / Person	al / Planr	ning / Other S	Service contra	cts: \$100,	000 or less, per	City Cade Sec. 2-34.		20
d. Amendmer	nts to non-	bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		SEC	O III
e. WRR-FM ex	kpenditure	s: \$50,00	00 or less per	City Code Sec	:. 2-79(C) (	of the City Code	2.		P <
							st be attached): ontract should be proc	essed by requisition	မှာ 🖫
2. Is this an amen	dment to	an exist	ing construc	tion contract	? If yes, o	complete an A	dministrative Chang	e Order.	Yes No
3. Any Administra	tive Actio	ns to thi	is vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🔀 No
4. Is Form 1295 -	Certificat	e of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Not app	licable						Supplier No.	
Subject:	City of D	allas 40	1(k) Retiren	nent Savings	Plan				
Lead Dept:	City Con	troller's	Office						
Action								irsuant to Sections	
Requested:			-					I-approved change	S.
	Contract			CO-2016-00			ct Term:	to   ancement Act of 2019	2
								Act") require certain o	
Background:	Plans by	certain d	leadlines. Th	is amendmen	it satisfies	those requirer	ments and was appro	ved by the Board on	09/10/2021. In
- congression					_			n interest rate for apparted intervent	
	05/10/20	, , , , , , , , , , , , , , , , , , ,	iodii rate rei	mains the san	ic but ser	ves to datomat	e process and emini	ate manda mervent	.511.
HUB									
Check appropriate Box					-		nesses (HUB's) on a	rotating basis. is business category	
https://mycpa.					-		usiness category.	is business category	•
cpa.state.tx.us				•				e than \$3,000 but le	
/tpasscmblsea rch/	good	ls and se	rvices subje	ct to compet	itive bidd	ling that are no	ot exempted by Loca	al Government Code	e Section 252.022.
1010	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							-		0.00
Funding:							-		
	Finar	ncing:						TOTAL:	0.00
Contract	Supplem	ental	Base	Base Contro	ct Bo	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:		-					Agreements	\$ 0.00	%
N IM									
May 1	APPROVA	\L: Appr	oved as bei	ng in accord	lance wit	th the budget	and Chapter 2 of t	the Dallas City Cod	e.
Sheri Kowal	ski		Dec 1	17, 2021		Willo	w Sanchez	Da	r 17 2021
Sheri Kowalski (Dec 17, 20	21 12:10 CST)								c 17, 2021
By Departr	nent Direct	tor		Date		Арр	roved as to Form by C	ity Attorney WS	Date
			Joey Zapa	ata (bec 17, 2021 13:	37 EST)	Dec 1	17, 2021		

Date

By City Manager



2 1 4 4 7 9

**EFFECTIVE DATE** 

210017

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

Dec 17, 2021

1. Place an "X" in									
a. Contracts of interlocal or of				competitive bi	d or forr	mal proposal p	rocess, including serv	00	dethrough
				l proposal cont	racts: \$5	0,000 or less (	may not increase orig	inal contract price by	more thati 25%).
							r City Code Sec. 2-34.	N CO	D 0
d. Amendmen	nts to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.		S	0
e. WRR-FM e.	kpenditure	s: \$50,0	00 or less <b>p</b> er	City Code Sec. 2	2- <i>79(C)</i> (	of the City Code	2.	rect	3
							st be attached): ontract should be proc	essed by requisition.	3:5
2. Is this an amen	dment to	an exis	ting construct	tion contract?	If yes, o	complete an A	dministrative Chang	e Order.	] № 🖂 No
3. Any Administra	itive Actio	ns to th	is vendor in t	he last 12 mor	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes X No
4. Is Form 1295 -	Certificat	e of Inte	rested Partie	es required to d	comply	with House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Not app	licable						Supplier No.	
Subject:	457 Defe	erred C	ompensation	n Plan For City	/ Emplo	yees of the C	City of Dallas		
Lead Dept:	City Con	troller'	Office						
Action Requested:				•			Compensation Plan ral statutes and Boo		
	Contract	Numbe	er: CC	CO-2016-0000	0452	Contra	ct Term:	to	
Background:	Security A requirement change to the proces	Act (2020 ents and o the cald ess and e	) (CARES Act) r was approved ulation method liminate manua	require certain c by the Board or d for the loan in al intervention;	hanges to n 09/10/2 terest rat and (ii) a	o all 457 Plans b 2021. In addition te for applicable change to the p	19 (SECURE Act) and T by certain deadlines. T on, the Board of the Pla e loans. The loan rate I process for the unfores a and enhancing Plan p	his amendment satisfic in also approved on 09 remains the same but s een emergency safe h	es those 1/10/2021: (i) a serves to automate
HUB Check appropriate Box https://mycpa. cpa.state.tx.us	YES, NO, t	we cont there ar the HUE	acted one HU e no HUB's ir requiremen	UB, because on Dallas County t does not app	nly one only to confoly, beca	HUB exists in l tact for this bu use this AA do	nesses (HUB's) on a Dallas County for thi usiness category. Des not involve more ot exempted by Loca	s business category.	ss than \$50,000 for
" tell " it.	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUMBRANCE T		AMOUNT
							=		0.00
Funding:							#		
							:=		
-51	Finar	ncing:						TOTAL:	0.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
Sheri Kowals Sheri Kowalski (Dec 17, 202	APPROVA	\L: App		ng in accorda	nce wit	h the budget Willow S	t and Chapter 2 of t		e. Dec 20, 2021
By Departi	nent Direct	tor		Date	_	App	proved as to Form by Ci	ty Attorney	Date
(4)		•	Joey Zapa	<b>Declass</b> eta (bec 17, 2021 19:59	EST)		17, 2021	ws	
			+	By City M	anager		Date		



s and routing.

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

AUG - 4 2021

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

1. Place an "X"	in the appr	<b>o</b> p <b>r</b> iate	box for the ap	oproval of:		· V					
a. Contracts interlocal or b. Amendm  c. Profession d. Amendm e. WRR-FM f. Other Serv	s of \$100000 r cooperativents to common / Person ents to non expenditure vices (explar r services an	O or less we agree apetitive aal / Plar -bid cons es: \$50,0 in on att	resulting from ments. ly bid or forma aning / Other S tracts: \$100,00 200 or less per achment; for r airs not exceed	competitive by competitive by large contraction or less, per City Code Sec. ratifications thing \$3,000 and	tracts: \$5 ts: \$100,0 City Code 2-79(C) o e Justifica which do i	0,000 or less 000 or less, pe Sec. 2-34. f the City Coa ttion Form me not require a c	(may not in er City Code de. ust be attac contract sho	ncrease orig Sec. 2-34. Ched): ould be proce	iinal contrac	CLERY SECRETA	de Nyough  122  122  123  124  125  125  126  127  128  128  128  128  128  128  128
3. Any Administ	rative Actio	ons t <b>o</b> th	nis vendor in t	he last 12 mo	nths? If y	yes, attach c	opy of AAs	within last	t 12 months	.   [	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Int	erested Partie	s required to	comply w	vith House Bi	ill <b>12</b> 95 att	ached (if a	pplicable)?		Yes 🛭 No
Supplier Name:	Event Ap	provals	Inc., DBA Ep	roval					Supplier No	o. VC	23482
Subject:	Permit M	lanagen	nent Program	n for Convent	tion and	Event Servio	e Office o	f Special E	vents		
Lead Dept:	Conventi	on and	Event Service	es Departmer	nt						
Action Requested:	Authorize \$49,500.0		ices contract	to provide p	ermitting	g software t	o the Offic	ce of Speci	ial Events. A	Amount	not to exceed
	Contract	Numbe	r: Co	CT-2021-000	17183	Contro	act Term:	8/16/	2021	to	9/30/2022
Background:	complete applicant – Chapte	ed a six ts while er 42A. A I to mee	-month com maintaining As a result of	prehensive r an auditable the review, s	eview of and fisc staff reco	software of sally response ommends pr	ptions to live proce ocuremen	streamlings ss that alignt of Eprov	e the need gns with the val, a permi	s of spe Specia tting pla	platform, CES-OSE cial event permit I Event Ordinance atform specifically y for special event
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve conta here are he HUB	acted one HUI no HUB's in I requirement		ly one HU to conta ly, becau	JB exists in E ct for this bu se this AA do	Dallas Cour Isiness cate Des <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	ss than \$50,000 for jection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUI	MBER	AMOUNT
	0800	ССТ	7815		4735			CCT-2021	-00017183		\$49,500.00
Funding:											
		L									
	Finar	ncing:	Current	Operating Fu	und				TOTA		\$49,500.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%

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

Rosa Heming Aug 4, 2021 08:29 EDT)

Willow Sanchez

12/20/2021

By Department Director

Date

Approved as to Form by City Attorney



**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** 

Nov 22, 2021

											,	
1. Place an "X" i												F-2
interlocal or	cooperativ	e agreen	nents.	n competitive l							A	<b>5 50</b>
_										inal contrac	F price by	more than (29%).
				Service contra				City Code	Sec. 2-34.		Sch	2 0
				00 or less, per	-						-177	6a (80.0)
_	•		•	City Code Sec		-	-				XZ	A K
				ratifications th ing \$3,000 and						essed by reas	is Dian	89
2. Is this an ame												YES No
3. Any Administ											i.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	with Ho	use Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Corinthia	n Sailing	g Club							Supplier N	o.	
Subject:	License A	greeme	nt						•		1	
Lead Dept:	Park and	Recreat	ion									
	Authorize	a licen	se agreemer	nt to Corinth	ian Sailir	ng Club	to pro	mote sai	ling and w	ater recrea	tional ac	ctivities along
Action	with oper	rating a	nd maintain	ing the Club	and mar	_			_			J
Requested:	Contact:	Nicole C	hauncey (2	14) 670-8568	8							
	Contract	Number	: P	KR-2022-000	17961	(	Contra	ct Term:	May 1,	2021	to	April 30, 2022
Background:				and maintain th censes fee as we							llas Texas	75218. Department
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we NO, the NO, the	contacted re are no HUB requ	d one HUB, bed HUB's in Dallas irement does r	istorically unde cause only one H County to cont not apply, becau not exempted	HUB exists act for this se this AA	in Dallas s business does <i>not</i> i	County s catego involve	for this bus ory. more than	siness catego \$3,000 but le	•	00 for good	ds and services subject
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	RAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUNT
rmb Funding:	N/A	PKR	N/A	N/A	N/A	N/	/A	¥	PKR-2022	-00017961		City collects \$25 and \$5.00 for each boat slip on the premises annually
J.								*				
								*				
	Finar	ncing:								тоти	AL:	N/A
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ct Ba	ase Conti Amount		Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0.	00	%
11100								:				
MG	APPROVA	AL: Appı	oved as bei	ng in accord	ance wi	th the b	oudget	and Cha	pter 2 of t	he Dallas (	City Code	2.
John Jenkins						Ch	aristin	ne Lanne	ers		г	200 2021

John Jenkins

Nov 22, 2021

By City Manager

Nov 22, 2021 Date

Date

Approved as to Form by City Attorney

By Department Director

Date

Dec 20, 2021



ADMINISTRATIVE ACTION

216682

**EFFECTIVE DATE** 

Nov 5, 2021

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

1. Place an "X" i	in the appro	priate l	box for the ap	proval of:							
a. Contracts				competitive	bid or fo	ormal proposo	l process, inclu	ding servi	ice procurem	ents mad	de through
		-		l proposal co	ntracts:	\$50,000 or le	ss (may not inc	rease orig	inal contra	bile by	more than 25%).
							per City Code S			- T	DEC
			racts: \$100,00				, ,			, co	C 2
=			00 or less per	•	•		ode.		C/	3 (2)	
f. Other Serv	vices (explai	n on att	achment; for i	ratifications t	he Justif	ication Form	nust be attach		(**	ALT.	
- NOTE: Minor							a contract shoul		- A	sition.	
2. Is this an ame	endment to	an exist	ting construct	tion contract	? If yes,	complete a	Administrati	ve Chang	e Order. 👸		žės ⊠Wa
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 m	onths?	If yes, attach	copy of AAs w	vithin las	t 12 months.		Tes No SR
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply	with House	Bill 1295 attac	ched (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Scrap-It L	LC							Supplier No	. VC	21365
Subject:	Discount	Disposa	l Contract								
Lead Dept:	Departme	ent of S	anitation Ser	vices							
							•		•		delivery of a
Action	_		_				.28% below t	he dispo	sal rate in a	ccordan	ice with the
Requested:			dinance app	N-2022-00				11/15	/2024	45	11/11/2022
	Council						ract Term:	11/15,		to City Co	11/14/2022
			-					-			ode to provide for de annual tonnage
Background:									_		ear contract using
			•				•				in an estimated
	\$153,000	.00 in r	evenue								
HUB	□ vec u	o conta	stad at least	two historis	المسيطات	orutilizad bu	sinesses (HUB'	c) on a re	stating basis		
Check appropriate  Box					•		Dallas County	•	-		
https://mycpa					•		ousiness categ	•		-6 / .	
.cpa.state.tx.			•		•						than \$50,000 for
us/tpasscmbl search/	goods	and ser	vices subject	to competit	ive bidd	ing that are	not exempted	by Local	Government	t Code S	ection 252.022.
Search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCUMB	RANCE T	YPE and NUM	1BER	AMOUNT
	440	SAN	3592	SS03	RSC	7430	- S	AN-2022	2-00017866		\$0.00
Funding:							-				
, i							-				
	Finan	cina:							TOTAL	L:	
							Sum of P	revious	Total Cor		Total Supp'l
Contract	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	ict   E	Base Contract Amount	Supplen		Amount In		Agreement
Amendment Information:	Agreemen	1110,	CIVAA NO.	Dute	_	Amount	Agreen	nents	this Act	tion	Percentage
injornation.									\$ 0.0	00	%
IUE)	APPROVA	L: Appi	roved as bei	ng in accord	lance w	ith the bud	get and Chapt	ter 2 of t	he Dallas Ci	tv Code	<u>.</u>
Tay Council		P			/05/21						
Jay Council (Nov 5, 2021 07							Sanchag			Dec	20, 2021
Ву Дераг	tment Direct	tor		Date		,	Approved as to F	•	ty Attorney		Date
			logy Zon	Typetam	IF CDT)		11/05/2	21			•

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** 

216683

**EFFECTIVE DATE** 

Dec 17, 2021

1. Place an "X" in	the appro	priate i	box for the ap	oproval of:				00	021
	-			competitive b	id or forn	nal proposal p	rocess, including serv	vice procurements made	de <b>to</b> ough 🚧
interlocal or o	•	-			4-			To.	0
								ginal contract-price by	more than 25%).
			-			•	City Code Sec. 2-34.		
				00 or less, per (	-			S. S	
_				City Code Sec.				\$ 70 \$\frac{1}{2}	9: 5
							st be attached): ontract should be proc	essed by requisition.	57
2. Is this an amen	dment to	an exis	ting construct	tion contract?	If yes, c	complete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administra	tive Actio	ns to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295 –	Certificati	e of Inte	erested Partie	es required to	comply v	with House Bil	l 1295 attached (if a	applicable)?	Yes 🛛 No
Supplier Name:	Not app	licable						Supplier No.	
Subject:	City of D	allas 45	7 Deferred (	Compensation	n Plan fo	r Part-Time, S	Seasonal, Tempora	ry Employees & City	Councilmembers
Lead Dept:	City Cont	troller'	office .						
				•		•		Time, Seasonal, Tempo	
Action								anges mandated by Ti virus Aid, Relief, and	
Requested:							•	ed the amendments o	
	Contract			CO-201 <b>7</b> -0000			ct Term:	to	
	The SEC	URE Ac	t and the CA	RES Act requi	ired cert	tain mandato	ry changes to the	City's 457 PST Plan.	The amendment
Background:	satisfies	those	requirement	S.					
HUB	□ ves v	we con	tacted at leas	st two historic	ally unde	erutilized husi	nesses (HUB's) on a	rotating hasis	
Check appropriate  Box								is business category.	
https://mycpa.							usiness category.		
cpa.state.tx.us								e than \$3,000 but les	1
/tpasscmblsea	good	s and s	ervices subje	ct to competit	ive blaa	ing that are no	exempted by Loc	al Government Code	Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT
							-		0.00
Funding:							L		
							-		
	Finar	ncing:						TOTAL:	0.00
Contract	Supplem	ental	Base	Base Contrac	t Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l
Amendment	Agreemer	10	CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:		-					rigreements	\$ 0.00	%
1116	A DDD CLAS	1				الساماء المساماء	and Charles 2 . 1		
(May)	APPKOVA	ır: Abb	roved as bei	ng in accorda	ince wit	n the budget	and Chapter 2 of	the Dallas City Code	2.
LERI KOWALSKI	RCST)		De	ec 17, 2021		Willow S	Sanchez	De	c 20, 2021
By Departi	ment Direct	or		Date			proved as to Form by C	ity Attorney	Date

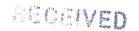
Dec 17, 2021

Date

By City Manager



216684



2022 JAN 10 AM 10: 48

CIT I SECRETARY DALLAS, TEXAS

#### Memorandum

Date:

January 7, 2022

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 21-6684

for Fanning Harper Martinson Brandt & Kutchin, P.C.

On Administrative Action No. 21-6684, please document the following correction to the Contract Term in the Action Requested section:

Remove: Contract Term 12/20/2021 to \*Indefinite

Correction: Contract Term 11/23/2021 to \*Indefinite \_\_\_\_\_\_

Thank you.

Ayeh Powers

Jan 9, 2022

**Ayeh Powers** 

Date

Executive Assistant City Attorney Managing Attorney and Deputy Chief of Litigation Dallas City Attorney's Office

8/1/2



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.

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Dec 20, 2021

1.1	
W	
	D

1. Place an "X"	in the appro	opriate be	ox for the a	oproval of:						
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made Brough interlocal or cooperative agreements.										
h Amendm	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mare than 25%).									
	essional / Personal / Planning / Other Service contracts: \$100,000 or less ner City Code Ser. 2-34									
				00 or less, per				S	2 2	
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 Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
4. Is Form 1295	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Supplier Name:	Fanning H	Fanning Harper Martinson Brandt & Kutchin, P.C. Supplier No. 399210								
Subject:	Professio	Professional Services Contract								
Lead Dept:	City Atto	City Attorney's Office								
Action Requested:	and repre	Authorize a professional services contract with Fanning Harper Martinson Brandt & Kutchin, P.C. legal counsel, advice and representation for Dallas Police Department Police Sergeant Matthew Terry, in connection with the lawsuit styled Otis Davis, et al. v. Matthew Terry, No. 3:16-CV-2548-L. Not to exceed \$100,000.								
	Contract	ontract Number: ATT-2022-00018280 Contract Term: 12/20/2021 to *Indefinite								
Background:	Sergeant The firm	Matthew will be pa	w Terry, in o	connection w urly rate basis	ith the la	awsuit styled ded in the En	Otis Davis, et al.	v. Matthew Tern, ated November 23	tation for DPD Police , No. 3:16-CV-2548-L. B, 2021. Not to exceed	
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one HI to conta ly, becau	JB exists in D ct for this bu se this AA do		is business catego re than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
	0192	ORM	3890		3033		MASC ATT-20	22-00018280	\$100,000.00	
Funding:										
							-			
	Finar	cing:						TOTAL:	\$100,000.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		t Base Contract Sum Amount Sup Ag		Total Contra Amount Include this Action		
Information:								\$ 0.00	%	

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

Dec 20, 2021

Michael Doss

Dec 21, 2021

By Department Director

Date

Approved as to Form by City Attorney



Date

Dec 20, 2021

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 1 6 6 8 5

**EFFECTIVE DATE** 

Nov 18, 2021

1. Place an "X" i	in the appro	opriate	box for the a	pproval of:						N		
a. Contracts				n competitive l	bid or forn	nal proposal p	rocess, including s	ervice procurer	negternac	de Abrough		
		to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by new thorizs%).										
		Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
							,		S	Market 1		
=			000 or less per	•	-		2.		E P	P «		
							st be attached):		0.0	\(\frac{1}{2}\)		
NOTE: WITHOU							ontract should be p		ulsition.	ω ·		
							dministrative Ch			Yes X No		
							py of AAs within			Yes X No		
4. Is Form 1295				es required to	comply w	rith House Bil	l 1295 attached (	if applicable)?		Yes X No		
Supplier Name:	Dallas C							Supplier N	<i>lo.</i> 01	14003		
Subject:	Househ	old H	azardous W	/aste Increa	ase to F	Y20-21						
Lead Dept:	Sanitati	ion Se	ervices									
Action Requested:	FY20-21. The collection a December :	orove an increase in the Interlocal Agreement with Dallas County by \$33,600.59 for increased BOPA events, more resident participation in 0-21. The Interlocal Agreement addresses quarterly membership in the Dallas County HHW, and estimated costs associated with the ection and disposal of household hazardous waste (HHW) originating in the City of Dallas. City Council Resolution #171843 approved on tember 13, 2017 (attached) appropriated \$1,038,871.66 in the FY 20-21 Sanitation Budget for HHW services from Dallas County.										
	Contract	intract Number:   CX-SAN-2018-0004552*5*   Contract Term:   11/12/2021   to   12/12/2021										
HUB Check appropriate Box	variety of subject to  YES, we YES, we	Since August 24, 1994, Dallas City Council Resolution 94-3064 first authorized an Interlocal Agreement with Dallas County to undertake a variety of activities necessary to coordinate planning and implementation of an HHW collection system and approved annual renewal, subject to annual appropriations.   YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.										
https://mvcpa.cp a.state.tx.us/tpa sscmblsearch/	NO, the	HUB red	•	not apply, becaus	se this AA d	loes <i>not</i> involve		ut less than \$50,0	000 for good	ls and services subject		
	FUND	DEF	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NU	IMBER	AMOUNT		
	0440	SAN	3598		3099	HHW	-CX-SAN-2018-0	0004552*5*		\$33,600.59		
Funding:							-					
							-					
	Finan	ncing:		-				тот	AL:	\$33,600.59		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previou Supplemental Agreements	Amount	ontract Including Action	Total Supp'l Agreement Percentage		
Information:	SAN-2018-0004552 12/13/2017 \$1,038,871.66 \$ 0.00 3.23 %											
Idg Tau Council	APPROVA	AL: Ap	proved as bei	ing in accord:			and Chapter 2	of the Dallas				
y Council (Nov 18, 2021 08:4	O CST)			11/10/20		Willow S ———			D	ec 21, 2021		
By Depar	tment Direc	tor		Date				y City Attorney		Dote		
JX			Jue Zu	Ma (New 18, 2021 09:10	CST)	Nov 18, 202:						
				By City N	nanager		Date					



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

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

File the approved form and all necessary documentation with the

216686

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

NOV 1 5 2021

1. Place an "X" i	n the appr	opriate bo	for the ap	proval of:						_	202
	of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through the cooperative agreements.										
b. Amendme	ents to com	petitively b	id or forma	l proposal co	ntracts: \$50	0,000 or less	(may not ii	ncrease orig	inal contrac	price by	more than (75%).
				ervice contra						S C	\$ 1 B
d. Amendme	ents to non-	-bid contra	ts: \$100,00	00 or less, pei	City Code S	Sec. 2-34.				HE	PH
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2-79(C) of	the City Cod	le.			X	ယ္ 🖺
				atifications t ing \$3,000 and					essed by requi	isition.	23
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, co	omplete an A	Administra	tive Change	e Order.		Yes 🛛 No
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295	1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	ERC Envir	ronmental	& Constru	uction Servi	ces Inc. db	a ERC			Supplier No	o. VSC	0000082405
Subject:	Asbestos	Asbestos, Mold, and Lead Sampling Services									
Lead Dept:	Building Services										
Action Requested:	Authorize a service contract through the Interlocal Purchasing System, TIPS Purchasing Cooperative (Contract 200601 Consulting and Other Related Services) with ERC in the amount of \$100,000.00 to perform Asbestos, Mold, and Lead sampling services to confirm either the presence or absence of these substances in support of BSD operations.										
nequestes.	Contract	ontract Number: BSD-2021-00017313   Contract Term: 9/21/2021 to 8/31/2023									
Background:	Asbestos, mold, and lead are present in many City buildings that Building Services is responsible for maintaining, repairing, and renovating. It is required by law that we confirm either the presence or absence of these materials before BSD conducts maintenance, repairs, and renovation activities on City buildings in order to protect the health and safety of citizens and staff. The funding for each sampling event is dependent on the										
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto ve contacto here are no he HUB reo	ed at least of ed one HUE HUB's in I	-	nly one HU y to contac ply, becaus	JB exists in D ct for this bu se this AA do	Dallas Cour Isiness cat Des <i>not</i> inv	nty for this egory. volve more	business cat	tegory. O but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	/BER	AMOUNT
	various	Various	Various	Various	various	various	MASC	BSD-2021	-00017313		\$100,000.00
Funding:											
							B-1				
	Finar	ncing:							TOTA	L:	\$100,000.00
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contro Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
1116											

14

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

By Department Director

Oct 7, 2021

Milton Henderson

Dec 10, 2021

Do

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 15, 2021 08:58 CST)

Nov 15, 2021

By City Manager



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Nov 22, 2021

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.

1. Place an "X" i												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements matching 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. Amendme	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	50,000 or	less (i	may not ii	ncrease orig	inal contra	t price by	more then 25%).
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34	4.			2	20	- [7]
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City	y Code	2.		1	Ser.	공 <
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administi	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	: ChulaHoops USA Supplier No. VC17631											
Subject:	Hula Hoop Fitness											
Lead Dept:	Park and Recreation											
Action Requested:	Authorize an encumbrance of \$6,000.00 for ChulaHoops USA. The vendor will provide hooping fitness for seniors on a recurring schedule at the recreation centers.  Contact: Daryl Quarles (214) 670-0355											
	Contract	Contract Number:         PKR-2022-00017938         Contract Term:         NTP         to         9/30/2022										
Background:				ally correct hoo p everybody e								with seniors and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contact nere are n ne HUB re	ed one HUB, o HUB's in Da quirement d	wo historically because only allas County to oes not apply, petitive biddin	one HUB contact f because	exists in for this bu this AA d	Dallas ousines does <i>n</i>	County for	or this busir y. e more thar	ness categor n \$3,000 but	less than	n \$50,000 for goods 022.
rando	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	Α	MASC	PKR-2022	-00017938	}	\$6,000.00
Funding:								-				
								9				
	Finan	ncing:								тоти	9 <i>L:</i>	\$6,000.00
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous			Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage						
Information:										\$ 0.	00	%

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

Christine Lanners Nov 22, 2021 Date Approved as to Form by City Attorney By Department Director

Dec 16, 2021

Nov 22, 2021

MH

By City Manager

Date



**ADMINISTRATIVE ACTION** 

216688

**EFFECTIVE DATE** 

Nov 16, 2021

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

1. Place an "X" i	n the appr	opriate be	ox for the a	pproval of:							
a. Contracts of \$100000 or less resulting from competitive bid ar formal proposal process, including service procurements magistrough											
interiocal or	local or cooperative agreements.  nendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original cantract price by more than 25%).										
	Sufficient (Survey) (Sharing (Other Survey) Associated and the survey of the survey)										
= '						· •	er City Coa	e sec. 2-34.	2	E C	2
				00 or less, per	-		4-			100	
<del>-</del>	-	-	-	City Code Sec.		-		achod).	>	<75	
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an ame	endment to	an existii	n <b>g</b> construc	tion contract?	If yes, c	omplete an i	Administra	ative Chang	e Order.		†es ⊠ No
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 🖂 Yes 🔲 No										
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	So Artsy!	The Soci	al Art Expe	rience, LLC.					Supplier No	. VS	99513
Subject:	Art Class										
Lead Dept:	Park and Recreation										
Action Requested:	Authorize an encumbrance of \$10,500.00 for "So Artsy the Social Art Experience, LLC" class, taught by Traci Blayark, which will provide art classes for seniors on a recurring schedule at the recreation centers.  Contact: Daryl Quarles (214) 670-8363										
	Contract	ntract Number: PKR-2022-00017941 Contract Term: NTP to 9/30/2022									
Background:	Traci Blay	ark is a co	mmissioned	artist and is al	ole to wor	k with any p	articipants	who can sin	nply hold a pa	aint brus	sh.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	e contacto ere are no e HUB reo	ed one HUB, o HUB's in Da quirement d	wo historically because only allas County to oes not apply, petitive biddin	one HUB contact f because	exists in Dalla or this busing this AA does	es County f ess categor not involv	or this busir ry. e more than	ness category	less thar	n \$50,000 for goods 122.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	1BER	AMOUNT
mb mb	N/A	PKR	N/A	N/A	N/A		MASC	PKR-2022	-0001 <b>7</b> 941		\$10,500.00
Funding:							-				
Ì							-				
	Finan	cing:							TOTAL	L:	\$10,500.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Dote		e Contract Amount	Suppl	f Previous emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%
LUG)	APPROVA	AL: Appro	ved as bei	ng in accorda	nce witl	the budge	t and Cha	pter 2 of t	he Dallas Ci	ty Code	

By Department Director

Nov 16, 2021

Approved as to Form by City Attorney Nov 16, 2021

MH

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

216689

**EFFECTIVE DATE** 

AUG 1 6 2021

									_			
1. Place an "X"				· · · · · · · · · · · · · · · · · · ·							<b>~</b> 3	
a. Contracts interlocal or				competitive bid	or form	al proposal pr	ocess, inc	luding servi	ce procurem	Par Canad	e <b>B</b> ough	
b. Amendm	ents to com	petitively	bid or form	al proposal contr	acts: \$50	0,000 or less (	may not i	ncrease orig	inal contra	Conte by	more than 25%	).
C. Profession	nal / Person	al / Planı	ning / Other S	Service contracts	: \$50,00	0 or less, per	City Code	Sec. 2-34.		25		
d. Amendm	ents to non-	-bid conti	acts: \$50,00	0 or less, per City	Code Se	ес. 2-34.					96-CL 9	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	-79(C) of	f the City Cod	е.			Di Li	R	
				ratifications the li <b>ng</b> \$3,000 and w							- 0	
2. Is this an ame	this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	ministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🔲 Yes 🔯 No											
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to co	omply w	ith House Bil	I 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Friends	of Casa	Linda Park						Vendor No	o.		
Subject:	Beautific	autification Agreement										
Lead Dept:	Park and	Park and Recreation										
Action Requested:	enhance litter an Park and	Authorize a Beautification Agreement with The Friends of Casa Linda Park to fund amenities and service enhancements through various fundraisers to be held at the park and to perform services by removing litter and debris and restocking pet waste stations purchased by the group, all in coordination with the Park and Recreation Department.  Contact: Sloan Anderson (214) 670-0203										
	Contract	Number	: Pk	(R-2021-0001	6724	Contra	ct Term:	9/2/2	2021	to	9/1/2022	
Background:	(Little Fo	orest Hi anizatio	lls, Casa Li	Park is a volu nda Estates ai le great stride	nd Casa	a Linda Fore	est) to s	upport, m	aintain ar	nd beaut	ify the park.	nue
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	1-000167	24	\$0.00	
Funding:							-=					
rmb rmb												
<i>t</i> mb	Finar	ncing:							тот	4L:	\$0.00	
Contract Amendment Information:	Agreement No.   CR/AA No.   Date   Amount   Sup				Supp	Sum of Previous Total Contract Supplemental Amount Including Agreements this Action			Total Supp Agreemen Percentage	t		
nijorniation.					I		1		ė 0	00	0/	

Lity

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

John Jenis (Aug 16, 2021 12:56 CDT)	Aug 16, 2021	Consuelo Tankaralay	Dec 21, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Joey Zapata (Aug 16, 2021 13:02 CDT)	Aug 16, 2021	

By City Manager



ADMINISTRATIVE ACTION

216690 EFFECTIVE DATE

12/21/2021

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

										1	
1. Place an "X"	in the appi	ropriate b	oox for the a	pproval of:							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. Amendm	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendm	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.										
				ratifications th ling \$3,000 and					essed by req	uisilibh:	
2. Is this an ame	endment to	o an exist	ing construc	tion contract?	If yes, c	omplete a	n Administ <b>r</b> o	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	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	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Bernard l	L. Weinst	ein						Supplier N	lo. 35	6024
Subject:	6-month extension SA#1										
Lead Dept:	: AVI										
Action Requested:	Authorize Administration Action SA#1 to extend the current contract for 6 months to allow the vendor time to complete the project. No funds requested.										
	Contract	ontract Number: AVI-2021-00016452   Contract Term: 06/17/2021   to 4/22/2022									
Background:	finalized 3	10/12/202	21. This didn'	_	dor to co	mplete the	research wh				on. The contract was sed and extension of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, N☐ NO, t	we contac here are he HUB r	cted one HU no HUB's in requirement		ly one Hl to contac y, becau	JB exists ir ct for this se this AA	Dallas Cou ousiness cat does <i>not</i> in	nty for this egory. volve more	than \$3,00	ategory. 00 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	1 ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0130	AVI	7710	AV11	30 <b>7</b> 0		СХ	AVI-2021	-00016452		\$0.00
Funding:											
	Finar	ncing:	Operati	ng Fund 2021					тот	AL:	\$0.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including this Action				Total Supp'l Agreement Percentage			
Information:	n: 1 216207 6/16/2021 \$33,000.00 0.00 \$33,000.00 0%										
JUE)	APPROV	AL: Appr	oved as bei	ng in accorda	nce with	n the bud	et and Cha	pter 2 of t	he Dallas (	City Code	2.

By Department Director

Date

Ashley Stockton (Dec 21, 2021 14:27 CST)

Approved as to Form by City Attorney

Dote

12/21/2021

By City Manager

Date

12/21/2021



2 1 6 6 9 1

EFFECTIVE DATE

DEC 21, 2021

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

1. Place an "X" i								_	28	
a. Contracts	-			n competitive bid	d or form	nal proposal pi	rocess, including se	ervice procurement		
	•	-		al proposal contr	acts: \$5	0.000 or less (	mav not increase o	oriainal contract ori	ce by more than 25%).	
_							City Code Sec. 2-3	3-1	22	
=			= :	00 or less, per Ci		-	,			
_				City Code Sec. 2	-		2.	×		
f. Other Serv	vices (explai	in on atto	chment; for i	ratifications the	Justifica	tion Form mus	st be attached):	AS	20 00	
_								ocessed by requisition	. 0.	
							dministrative Cha		Yes No	
							py of AAs within I		Yes No	
		_				ith House Bill	1295 attached (i	1	Yes No	
Supplier Name:	Rushmore	e Corpoi	ration dba A	III Temps 1 Per	sonnel			Supplier No.	VS0000016991	
Subject:	Tempora	ry Indus	trial Day Lat	oor						
Lead Dept:	EFM									
Action				eet Parts Speci			ption to include	Fleet Part Speciali	ist/Trades Helper and	
Requested:	Contract	Ontract Number: POM-2021-00015158   Contract Term: 08/11/2021   to 08/25/2026								
Background:	(VS00000	16991)	in the estim	•	of \$18,0	31,559.05, a	pproved as to fo	ation dba ALL TEN orm by the City At		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in equirement	B, because only Dallas County t does not apply	one HU o contac , becau	JB exists in Da ct for this bus se this AA do	iness category. es <i>not</i> involve mo	nis business catego ore than \$3,000 bu	ory. ut less than \$50,000 for ode Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT	
		EFM					- CX-POI	M-2021-00015158	\$ \$0.00	
Funding:							- 3			
							-			
	Finan	cing:						TOTAL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding Agreement	
Information:								\$ 0.00	%	
JUG)	APPROVA	AL: Appr	oved as bei	ing in accordar	nce with	_	-	of the Dallas City		
zell Gipson (Dec 11, 2021 15:0	DB CST)			Dec 21, 2021		Michael Dos	1		Dec 22, 2021	
By Depar	tment Direc	tor	4	Date		Арр	roved as to Form by		Date	
			Joey Zapata	(Dec 21, 2021 16:19 EST)			Dec 21, 202	1		
				By City Mo	nager		Date			



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

DEC 1 5 2021

CITY OF DALLAS	See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.						
1. Place an "X" in	the appropriate box for the approval of:						
	\$100000 or less resulting from competitive bid or formal proposal process, including services.						
interlocal or cooperative gareements.							

a. Contract interlocal o	-		s resulting from	m competitive	bid or for	mal proposal	orocess, in	cluding sen	vice procurei	ments mo	ode th origh
	•	-		al proposal co	ntracts: \$	50,000 or less	(may not	increase ori	ginal contra	ct price b	more mon 25%).
c. Professio	nal / Persoi	nal / Pla	nning / Other	Service contro	acts: \$100,	000 or less, p	er City Cod	e Sec. 2-34.		F: 1/	ا المرام
d. Amendm	ents to non	-bid cor	ntracts: \$100,0	000 or less, pei	r City Code	Sec. 2-34.				S	22
e. WRR-FM	expenditur	es: \$50,	000 or less per	r City Code Sec	c. 2-79(C) (	of the City Cod	le.				25 <u>/ / / / /</u>
111			tachment; for pairs not exceed		-				essed by req	uis don-	
2. Is this an am	endment to	o an exi	sting construc	ction contract	? If yes, o	complete an i	Administra	ative Chang	e Order.	4-5	Yes No
3. Any Administ	trative Action	ons to t	his vendor in	the last 12 m	onths? If	yes, attach c	opy of AA	s within las	t 12 month	s. 🔼	Yes No
4. Is Form 1295				es required to	comply v	with House B	il 1295 at	tached (if a	pplicable)?		Yes 🛭 No
Supplier Name:	Modern	Geosci	ences LLC						Supplier N	o. VS	0000063453
Subject:	UTS Syste	em and	Well Installa	ation							
Lead Dept:	Aviation										
Action Requested:	on the ur facilities.	ndergro	ound storage	tanks at Lov	e Field ar	nd Dallas Exe	cutive Ai	rports and	the installa	ation of	nual inspections monitor wells at 3
	Contract			VI-2022-000			ct Term:		5/21	to	12/14/22
Background:	Airports. I could imp	Based o	n the age of th	e systems, the ater. So that p	e City desi eriodic mo	res to increase onitoring can b	e available e perform	informationed to ident	n concernin	g possible	Dallas Executive e releases that eleases, a minimum
HUB Check appropriate Box https://mvcpa .cpa,state.tx, us/tpasscmbl search/	YES, w	ve cont here are he HUB		B, because or Dallas County does not app	nly one Hl y to contac ply, becau	JB exists in D ct for this bu se this AA do	allas Cour siness cat ses <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	ss than \$50,000 for Section 252.022.
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0130	AVI	7729		3070		CX -	AVI-2022	-00018105		\$79,950.50
Funding:							No.				
							-				
	Finan	ncing:	FY 22			-			TOTA	L:	\$79,950.50
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount li this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
UH	APPROVA	AL: App	roved as bei	ng in accord	ance with	the budget	and Cha	pter 2 of t	he Dallas C	ity Code	<u>.</u>
MIDL			D	ec 15, 20	021	Ashley Ashley Stockto	Stockto	0M 1 14.29 CST)			Dec 21, 2021
By Depar	tment Direct	tor		Date		Арр	roved as to	Form by Ci	ty Attorney		Date
			10 B	y Start		I	Dec 15,	2021			
				By City N	Manager		Date				

Revised-Office Of Procurement Services

REV 7/2021



2 1 6 6 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** 

	1	City S	Secretary's	s Office to	le stamp.	Dec 21, 2021							
1. Place an "X"	in the appro	opriate b	ox for the a	pproval of:				20					
a. Contracts interlocol of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Serv	s of \$10000 r cooperativ ents to com nal / Person ents to non- expenditure vices (explai	O ar less re re agreem petitively nal / Planr -bid contr es: \$50,00	esulting fron ents. bid or forma ning / Other S acts: \$100,00 O or less per chment: for	n competitive of proposal co Service contro 00 or less, per City Code Secratifications t	ntracts: \$ ncts: \$100, r City Code c. 2-79(C) the Justific	50,000 or less .000 or less, pe . Sec. 2-34. of the City Coc ation Form m	orocess, including se (may not increase c er City Code Sec. 2-3 de. ust be attached): contract should be pr	original contract	TY by n	th <del>ro</del> ugh			
							Administrative Cha			es No			
							opy of AAs within I			'es			
							ill 1295 attached (i			es 🛛 No			
Supplier Name:	Dallas Co	ounty Pul	olic Defende	er's Office				Supplier No.	1400	)3			
Subject:	Interlocal	Agreem	ent – South	Oak Cliff Ve	eteran's 1	reatment Co	urt (Department o	f Justice Grant)	)				
Lead Dept:	City Attor	ney's Off	ice										
Action Requested:	Authorize representa	an Interlation to p	ocal Agreer rogram part		ne South		and the Dallas Co erans Treatment Co						
	Contract	Number:	A	TT-2022 <b>-</b> 00	017903	Contro	oct Term: 11/	11/2021	to	9/30/2023			
Background:	On November 28, 2018, City Council by Ordinance No. 31049, authorized the City Manager to approve contracts with intergovernmental agencies less than \$50,000 without further City Council action, pursuant to Dallas City Code, Article IV. Purchasing., Chap. 2, Sec. 2-30, Subsec. (d)(8).  On November 11, 2020, City Council by Resolution No. 20-1825, authorized acceptance of the Veterans Treatment Courts Grant in the amount of \$398,232.00 from the DOJ, Office of Justice Programs for the expansion of the VTC Project for the three-year project period from October 1, 2020 through September 30, 2023. Under this ILA, Dallas County Public Defender's Office will provide representation to program participants at the VTC. This contract shall not exceed \$18,780.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contac ve contac nere are i he HUB r	ted at least ted one HU no HUB's in equirement	two historic B, because o Dallas Count does not ap	ally under nly one H y to conta ply, becar	rutilized busir IUB exists in I act for this bu use this AA d	nesses (HUB's) on a Dallas County for the siness category. Des <i>not</i> involve months of exempted by Loc	rotating basis. is business cate re than \$3,000	but less				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMI	BER	AMOUNT			
	F657 ATT 168C 3070 MASC ATT-2022-0001								:	\$18,780.00			
Funding:													
							-						
	Finan	cing:					-	TOTAL	: :	\$18,780.00			
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Amount Inc	cluding ion	Total Supp'l Agreement Percentage			
								\$ 0.00		%			
Ayeh Powers				21, 2021	dance wi	Michael I	t and Chapter 2 o	-	Dec 2	21, 2021			
By Depar	tment Direc	tor		Date	proved as to Form by	city Attorney	MO	Date					

By City Manager

Dec 21, 2021



2 1 6 6 9 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** 

Nov 22, 2021

1. Place an "X" i											~	
	-			competitive l	bid or form	nal proposal p	process, inc	cluding servi	ice procureme	-	de through	
interlocol or		_		al proposal con	tracte C5	0 000 or less	(may not i	ncrease oria	inal contract	brice h	more than 29	5961
				Service contrac					mai contract	Director	£	707.
=				00 or less, per			. City Coul	JCC. 2-34.		လင	23	11
				City Code Sec.			le.			一一	7	400
_				ratifications th				ched):		XA	Ö	77
				ing \$3,000 and						CON	_V3	Tal Bar
2. Is this an ame										4	Yes No	
3. Any Administ							• •			4	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	vith House Bi	ill 1295 att	tached (if a		4	Yes 🛚 No	
Supplier Name:	Yolanda I	E. Scott							Supplier No.	VC	23487	
Subject:	Line Danc											
Lead Dept:	Park and	Recreatio	n									
Action Requested:	Citizens o	n a reocc	urring sch	f \$3,750.00 f edule at the s 214-671-16	recreatio		The vendo	or will prov	ide line dan	ce class	ses to the Ser	niors
	Contract	Number:	] F	PKR-2022-000	17888	Contro	ct Term:	N	ГР	to	9/30/202	22
Background:	Yolanda I state-wid			ce instructor	for 16 ye	ears. She ho	sts, atten	d and insti	ruct various	interna	itional, natio	nal,
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	e contacte ere are no e HUB req	d one HUB, HUB's in Da uirement d	wo historically because only allas County to oes not apply, petitive biddin	one HUB contact f because	exists in Dalla for this busine this AA does	s County f ess categor not involve	or this busir <b>y</b> . e more thar	ness category	ess thar		goods
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	BER	AMOUN	٧T
mb mb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00017888		\$3,750.00	
Funding:							-					
							-					
	Finan	cing:	Current	Fund					TOTAL	:	\$3,750.00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Dote		se Contract Amount	Suppl	Previous emental ements	Total Cor Amount In this Act	cluding	Total Sup Agreeme Percenta	ent
Information:									\$ 0.0	0	9	%
YG) Qohn Qenkin	APPROVA	AL: Appro	ved as bei	ing in accorda			t and Cha		he Dallas Ci		e. Dec 20, 202	1
DD By Depar	tment Direc	tor		Date				o Form by Ci	ty Attorney		Dot	

MH

By City Manager

Date

Nov 22, 2021



2 1 6 6 9 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** 

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$1000000 r less resulting from competitive bid or formal proposal process, including service procurements finde through 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 25%).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 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: \$100,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contract solution in the lost Less and the per contract solution formation in the lost less than \$100,000 or less per City Code Sec. 2-34.  d. Amendment less and processed by requisition formation in the lost less than \$100,000 or less per City Code Sec. 2-34.  d. Intercact of \$100,000 or less per City Code Sec. 2-34.  d. Intercact of \$10			City	Secretary's	Office to I		Dec 2	20, 2021						
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by moeshan 28sh).   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. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.   f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding 53,000 and which do not require a contract should be processed by requisition.   Yes	1. Place an "X" i	n the appr	~											
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.  □ e. WRRF-FM expenditures: \$50,000 or less, per City Code Sec. 2-34.  □ e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-36(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 ratification for must be attached):  □ f. Other Services (explain on attachment; for ratification for must be attached):  □ f. Other Services (explain on attachment; for ratification for must be attached):  □ f. Other Services (explain on attachment; for ratification for must be attached):  □ f. Other Services (explain on attachment; for ratification for natification for must be attached):  □ f. Other Services (explain on attachment; for ratification for natification for natifica	interlocal or	cooperativ	e agreem	nents.						25		1, =		
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 or processed by requised on 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 lost 12 months? If yes, attach copy of AAs within last 12 months.  ☑ Ves ☑ No  ③ Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within last 12 months.  ☑ Ves ☑ No  ⑤ Supplier Name:  ⑤ North Oak Cliff Greenspace INC  ⑤ Supplier Name:  ☐ Authorize a Beautification Agreement with the North Oak Cliff Greenspace to perform service such as litter and debris clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work)  ☐ Contract Number:  ☐ PKR-2022-00018040 ☐ Contract Term: ☐ 2/3/2022 ☐ To ☐ 2/2/2023 ☐ Contract Number: ☐ PKR-2022-00018040 ☐ Contract Term: ☐ 2/3/2022 ☐ To ☐ 2/2/2023 ☐ Contract Number: ☐ 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 yes and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. ☐ FUND ☐ DEPT ☐ UNIT ☐ ACTV ☐ DB ☐ PROGRAM ☐ ENCUMBRANCE TYPE and NUMBER ☐ AMOUNT ☐ Agreement ☐ Agreement Agreement No. ☐ Contract ☐ Amount Including ☐ Agreement Agreement No. ☐ Contract ☐ Amount Including ☐ Agreement Agreement No. ☐ Contract ☐ Amount Inclu	b. Amendme	ents to com	petitively	bid or forma	ıl proposal co	ntracts: \$5	0,000 or less (	(may not ii	ncrease ori <u>c</u>	inal contract price	e by more th	an 25%).		
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f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.	d. Amendme	ents to non-	bid contr	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.				<u> </u>	6		
Other Services (explain on attachment; for ratifications the Justification form must be attached):	e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	:. <b>2-79(C)</b> oj	f the City Cod	e.		<b>S</b>		6.6.3		
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:  North Oak Cliff Greenspace INC  Supplier Name:  Beautification Agreement  Authorize a Beautification Agreement with the North Oak Cliff Greenspace to perform service such as litter and debris clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work)  Contact: Shenequa D. Crockett (214) 670-6713  Contract Number:  PKR-2022-00018040  Contract Term:  1	NOTE: Minor	services an	d/or repa	irs not exceed	ing \$3,000 and	d which do r	not require a c	ontract sho	ould be proc		R N			
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached [if applicable]?  ☐ Yes ☑ No  Supplier Name:  North Oak Cliff Greenspace INC  Supplier No.  Beautification Agreement  Lead Dept: Park and Recreation  Authorize a Beautification Agreement with the North Oak Cliff Greenspace to perform service such as litter and debris clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work)  Contact: Shenequa D. Crockett (214) 670-6713  Contract Number: PKR-2022-00018040  Contract Term: 2/3/2022  to 2/2/2023  The North Oak Cliff Greenspace Inc is organization in the Southern District that is committed to enhancing the beauty of the Coombs Creek Trail through monthly clean-up projects.  HUB  Check appropriate Box  https://mycpa.cpa.state.tx  WS/to, 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, 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 - PKR-2022-00018040 \$0.00  Financing:  Financing:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  N/A PKR N/A N/A N/A N/A N/A Sum of Previous Supplemental Amount Including this Action Percentage  FUND Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Sup	2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	dministra	tive Chang	e Order.	☐ Yes 🔀	] No		
Supplier Name:  Subject:  Beautification Agreement  Lead Dept:  Park and Recreation  Authorize a Beautification Agreement with the North Oak Cliff Greenspace to perform service such as litter and debris clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work)  Contact: Shenequa D. Crockett (214) 670-6713  Contract Number:  PKR-2022-00018040  Contract Term:  2/3/2022  to  2/2/2023  The North Oak Cliff Greenspace Inc is organization in the Southern District that is committed to enhancing the beauty of the Coombs Creek Trail through monthly clean-up projects.  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  N/A  N/A  N/A  N/A  N/A  N/A  PKR-2022-00018040  \$0.00  Funding:  Financing:  Supplemental  Agreement No.  CR/AA No.  Base Contract  Amount  Agreement No.  Base Contract  Amount  Agreement No.	3. Any Administ	rative Actio	ns to thi	is vendor in t	he last 12 m	onths? If y	es, attach co	opy of AAs	within las	t 12 months.				
Beautification Agreement	4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?	☐ Yes 🗵	] No		
Action Requested:  Action Requested:  Background:  HUB Check appropriate Box HDDS://Invocos Copa.stale.tx. Us/tpasscmb) search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER FUND N/A PKR N/A	Supplier Name:	North Oa	k Cliff G	reenspace i	NC					Supplier No.				
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clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work)  Contact: Shenequa D. Crockett (214) 670-6713  Contract Number: PKR-2022-00018040 Contract Term: 2/3/2022 to 2/2/2023  Background: The North Oak Cliff Greenspace Inc is organization in the Southern District that is committed to enhancing the beauty of the Coombs Creek Trail through monthly clean-up projects.  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-2022-00018040 \$0.00  Funding: TOTAL: \$0.00  Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Including Agreement Percentage	Lead Dept:	Park and	Recreati	ion										
The North Oak Cliff Greenspace Inc is organization in the Southern District that is committed to enhancing the beauty of the Coombs Creek Trail through monthly clean-up projects.  HUB  Check appropriate  Box  https://mvcpa  .cpa.state.tx. us/tpasscmbl search/  FUND  DEPT  UNIT  ACTV  OBJ  PROGRAM  ENCUMBRANCE TYPE and NUMBER  AMOUNT  N/A  PKR-2022-00018040  FUND  Financing:  Supplemental Agreement No.  Supplemental Agreement No.  Total Suppl' Agreement Percentage  Total Supplemental Agreement No.  Total Supplemental Agreement No.  The North Oak Cliff Greenspace Inc is organization in the Southern District that is committed to enhancing the beauty of the Southern District that is committed to enhancing the beauty of the Coombit of the Coombis Creek Trail through monthly clean-up projects.  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.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.  PYES, we contacted at lea		clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work)  Contact: Shenequa D. Crockett (214) 670-6713												
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	Information:	\$ 0.00 %										%		

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

John Jenkins

Dec 20, 2021

Consuelo R Tankersley
Consuelo R Tankersley (Dec 22, 2021 09:11 CST)

Dec 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

Joey Zapara Dec 10, 2021 17:21 EST)

Dec 20, 2021

By City Manager



**EFFECTIVE 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.

Dec 20, 2021

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1. Place an "X" in											<u>~</u>
interlocal or	cooperative	e agreen	nents.	n competitive bi						>==	
b. Amendme	nts ta com <sub>i</sub>	petitively	bid or forma	al proposal cont	racts: \$50	0,000 or less (	may not	increase orig	inal contrac	t price by	more than 25%).
c. Profession	al / Person	al / Plani	ning / Other S	Service contract	s: \$100,0	00 or less, per	City Cod	le Sec. 2-34.		Sil	Na Car
d. Amendme	nts to non-	bid conti	acts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.				-	1 1
	-		-	City Code Sec. 2		-				무	
				ratifications the ling \$3,000 and v					essed by requ	D 50	
2. Is this an amer	dment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministr	ative Chang	e Order.		Y&₽ ⊠ No
3. Any Administra	ative Actio	ns to th	is vendor in t	the last 12 mon	ths? If y	es, attach co	py of AA	s within last	12 months	s.	Yes 🛛 No
4. Is Form 1295 -	Certificat	e of Inte	rested Partie	es required to c	omply w	ith House Bil	l 1295 a	ttached (if a	pplicable)?		Yes 🛛 No
				rhood Associa	tion				Supplier N	о.	
Subject:	Beautifica	tion Ag	reement								
Lead Dept:	Park and	Recreat	ion								
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7.00.0	-	•		•	•		gs for t	he pet was	ste station	n at Wyr	nnewood Park
Requested:				ckett (214) 6				I			
	Contract	Number	:   Pk	(R-2022 <b>-</b> 0002	18060	Contra	ct Term:	2/3/2	2022	to	2/2/2023
Rackaround:	-		_			_				strict tha	at is committed
	to ennar	icing tr	e beauty o	of the Wynne	wood P	ark throug	n quart	eriy projed	CTS.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	re conta iere are ie HUB i	cted one HU no HUB's in equirement		y one HU o contac y, becaus	B exists in De at for this bus se this AA do	allas Cou siness ca es <i>not</i> ir	inty for this tegory. Ivolve more	business ca	ategory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2022	-00018060	)	\$0.00
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Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Supp	of Previous Demental Deements	Total Co Amount I this A	Including	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%
John Jenkins	APPROVA	AL: Appı		ing in accorda  Dec 20, 2021	nce with	the budget		apter 2 of t	he Dallas (	City Code	Dec 22, 2021
Bv Depart	ment Direct	or		Date Date	_			to Form by Ci	ty Attornev		Date
-,, <del>-</del>				Expetaur	(CT)		ec 20, 2	·	,,		
OA			Joey Zapa	By City M	angger		Dote	-			



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See Administrative Directive 4-05 for 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	S riie			Office to re						DEC	8 2021			
1. Place an "X" i	n the appro	priate	box for the ap	oproval of:						00	-			
	of \$100000	or less	resulting from	competitive b	oid or for	mal propos	al process, in	cluding servi	ce procuren			112		
b. Amendme	ents to comp	petitive	ly bid or forma	ıl proposal con	tracts: \$.	50,000 or I	ess (may not i	ncrease orig	inal contrac	t price by	morethan	1 25%).		
c. Profession	nal / Person	al / Plar	ning / Other S	Service contrac	ts: \$100,	,000 or less	, per City Cod	e Sec. 2-34.			_			
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per (	City Code	Sec. 2-34.				X	=	steri.		
	-		•	City Code Sec.		-				PR	Ö	<b>V</b>		
				ratifications th ing \$3,000 and					essed by reau	usition.	28	-		
2. Is this an ame											Yes 🛛 I	Vo		
3. Any Administr	rative Actio	ns to th	nis vendor in t	he last 12 mo	nths? If	yes, attac	h copy of AA	s within last	12 months	. [	Yes 🛛 I	Vo		
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply	with House	e Bill 1295 at	tached (if a	pplicable)?		] Yes 🛛 I	Vo		
Supplier Name:	Jessie Fay	e Thon	npson						Supplier No	o.				
Subject:	Dallas Ho	mebuy	er Assistance	Program										
Lead Dept:	Housing 8	k Neigh	borhood Rev	vitalization										
Action Requested:	total amo	Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution.  Contract Number: HOU-2022-00017946 Contract Term:												
	Contract	tract Number: HOU-2022-00017946 Contract Term: to												
Background:	funds (\$2 1450 on S	Ms. Thompson was approved for purchase of property at 2558 Hooper St. using HOME funds (\$20,000.00) and CDBG funds (\$20,000.00) for homebuyer assistance. The city provided the DHAP program pursuit to Council Resolution 21-1450 on September 9, 2021 to provide homebuyer assistance to households with income between 60% to 120% of the AMI. Funding has been appropriated under a prior Resolution.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	e conta ere are e HUB	ected one HU no HUB's in requirement	two historical B, because on Dallas County does not app to competition	ly one H to conta ly, becau	IUB exists i act for this use this AA	n Dallas Cou business cat does <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les				
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRA	M ENCUI	MBRANCE T	PE and NUI	MBER	AMO	UNT		
											0.00			
Funding:							-				0.00			
							-				0.00			
	Finan	cing:							TOTA	NL:	0.00			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date	t Ba	ase Contrac Amount	Suppl	f Previous emental ements	Total Co Amount II this Ad	ncluding	Total . Agree Percei	ement		
Information:	n/a		n/a	n/a		0.00		0	\$ 0.0	00	09	%		
M	APPROVA	L: App	roved as bei	ng in accorda	ance wit	th the bud	lget and Cha	apter 2 of t	he Dallas C	City Code	e.			
David Noguera			Dec	8, 2021			\$P\$				Dec 8	, 2021		
By Depar	partment Director Date Approved as to Form by City Attorney MS Date													

Dec 8, 2021

Date

Children Steller

By City Manager



2 1 6 6 9 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.

DEC 22 2021

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												
200 200 11000 1100				competitive b	id or form	al proposal pro	cess, in	cluding servi	ce procurements mad	e thtough		
- Interlocal of					tracts CE	0 000 or loss (m	av not	norease oria	inal contract price by	more than 25%1		
						0,000 or less (m 100 or less, per (			mar contract price by	mare than 2570).		
				0 or less, per			ny cou	e 3ec. 2-34.	AS FI	23 5		
- 10 01 to 10 to 1						f the City Code.			一点	hardwap		
_	•					tion Form must	be atta	iched):	只是	PH S		
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do i	not require a con	tract sh	ould be proce	ssed by requisition	1.0		
2. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, co	omplete an Adı	ministr	ative Change	Order.	<b>PES</b> ≥ No		
3. Any Administr	rative Actio	ns to this	vendor in ti	he last 12 ma	nths? If y	es, attach cop	y of AA	s within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bill	1295 at	tached (if a	oplicable)?	Yes 🛭 No		
Supplier Name:										861		
Subject:	Suppleme Project, E		ement to I	Professional	Services	Contract for C	ollecti	ve Sustainal	ole Development In	frastructure		
Lead Dept:	Departme	ent of Pub	lic Works									
	Authorize	Supplem	ental Agre	ement No. 1	l to the e	ngineering ser	vices	ontract wit	h Halff Associates,	Inc. for additional		
Action	engineeri	ng service	es for Col	lective Sust	ainable [	Development	Infrast	ructure Pro	oject, ECSD0004, ir D. Also, authorize	the amount of		
Requested:					ount iro	m \$208,238.U	0 10 ;	243,336.00	o. Also, authorize	extension of the		
		ontact term to June 30, 2023.  Contract Number: PBW-2018-00005548 Contract Term: 04/11/2018 to 06/30/2023  This action is needed for additional engineering services for the design of upgrading signals at the intersection of										
	This action	n is need	led for add	ditional engi	neering s	services for th	e desi	gn of upgra	ding signals at the	intersection of		
Background:									locating and upgra			
buckground.		ocated at the northwest corner of Hampton Road and Plymouth Road. This supplemental agreement covers the cost of the required additional engineering services and extends the contract term to June 30, 2023.										
HUB	cost of th	ie require	u addition	ai engineerii	ig service	es and externa	s the c	Unitiact terr	11 to June 30, 2023.			
Check appropriate						utilized busines						
Box https://mycpa					-	DB exists in Dai ct for this busii			business category.			
.cpa.state.tx.									than \$3,000 but les	s than \$50,000 for		
us/tpasscmbl	goods	and servi	es subject	to competiti	ve biddin	g that are not e	exempt	ed by Local	Government Code S	ection 252.022.		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	UMBRANCE :	TYPE and NUMBER	AMOUNT		
	0058	ECO	W180	FWT1	4111	ECSD0004	СХ		8-00005548	\$7,420.00		
Funding:	S251	ECO	P738	ECSD	4111	ECSD0004	СХ		8-00005548	\$29,680.00		
ranamy.	3231	200	1755	LUSD		200000	9/			<b>,</b>		
	Finan	ncina:		11					TOTAL:	\$37,100.00		
				D Ct		se Contract	Sum d	f Previous	Total Contract	Total Supp'l		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		Amount		lemental	Amount Including	Agreement		
Information:	Agreements this Action Fercentage											
	1		18-0526	04/11/201		08,258.00			\$245,358.00			
00.0	APRROVA	AL: Appro	ved as bei	ng in accord	ance wit	h the budget a	and Ch	apter 2 of t	he Dallas City Code	<b>.</b>		
Robert Perez (Dec 22, 2021 1	5:44 CST)			12/22/20	21	tolong	<del>}</del>			12/23/2021		
Ву Дера	tment Direc	tor		Date		Appr	oved as	to Form by Ci	ty Attorney	Date		
			20	455			12/22	/2021				

By City Manager



2 1 6 6 9 9

EFFECTIVE DATE

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

Dec 22, 2021

										Dec 22, 2021			
	" in the appropriate box for the approval of:										20		
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv. NOTE: Minor 2. Is this an ame 3. Any Administration or finite description.	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 required.  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)?  Supplier Name: SHI Government Solutions, Inc.  Supplier No.  ubject: Adobe Enterprise Licenses  ead Dept: Information & Technology Services  One-Month Extension of the Existing Adobe Enterprise License Agreement from 1/2/2022 to 2/												
Action Requested:	Savings.	One-Month Extension of the Existing Adobe Enterprise License Agreement from 1/2/2022 to 2/1/2022 using Contract Savings.  Contract Number: DSV-2019-00008480 Contract Term: 1/2/2022 to 2/1/2022											
Background:		is one-month extension will prevent a gap in service until a new multi-year agreement is awarded.											
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 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.												
Socioni	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBR	ANCE TY	PE and NU	MBER	AMOUNT		
Funding:											\$0.00		
	Finan	cing:	No Cost	Considerati	on				тот	AL:	\$0.00		
Contract Amendment Information:	Supplemental Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Co Amount Ir this Act Agreements 11/28/2018 \$1,081,340.00 \$714,237.90 \$1,795,5								ncluding ction	Total Supp'l Agreement Percentage 65%			
	W												
Shelia Robin		L: Appro	ved as bei		lance wit	th the budget	and Chapte		ne Dallas (	City Cod	Dec 23, 2021		
Ву Дераг	rtment Director Date					Арр	roved as to Fo	rm by Cit	Attorney Date				

Joey Zapata (Dec 22, 2021 18:15 EST)

Dec 22, 2021

DK

By City Manager



2 1 6 7 0 0

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.

Dec 22, 2021

1. Place an "X" i											
	_			n competitive l							man to
b. Amendme	ents to com	petitivel	bid or form	al proposal cor	tracts: \$5	0,000 or less (	may not inc	rease orig	inal contrac	price by	more than 25%).
				Service contra						Promote and	E H
d. Amendme	ents to non-	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.				>00	NO
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Code	?.			(C. C.	7 [1]
f. Other Serv	vices (explai	in on att	ichment; for	ratifications th ling \$3,000 and	ne Justifica Which do	ntion Form mu. not require a co	st be attach ontract shou	ned): ild be proce	ssed by reau	isition	3 <
2. Is this an ame										公包	Yes No
3. Any Administr											Yes No
4. Is Form 1295											Yes 🛛 No
Supplier Name:	Workday	, Inc.							Supplier No	o. VC:	15306
Subject:	Human C	apital N	lanagement	Supplement	al Agreer	ment No. 10	– addition	al TEST te	enant		
Lead Dept:											
Action Requested:						olement addi	tional TES	Γ tenant,	inclusive of	fservice	s and support to
	Contract	Numbe	r: D	SV-2018-000	04864	Contra	ct Term:	1/1/2	2022	to	6/30/2022
Background:	This tena	ant enal	les the City	to demo fun	ctionality	and prepare	e for subse	quent de	ployments	in Work	day.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HL no HUB's in requirement	IB, because of Dallas County does not app	nly one Hi y to conta oly, becau	UB exists in D ct for this bus use this AA do	allas Count siness cate <sub>i</sub> es <i>not</i> invo	ty for this gory. olve more	business ca than \$3,00	tegory. 0 but les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUI	MBER	AMOUNT
								DSV-2018	-00004864		\$0.00
Funding:							學化				
							(#)C				
	Finai	ncing:	No Cos	t Considerati	on				TOTA	AL:	\$0.00
Contract Amendment	- , ,		Base CR/AA No.	Base Contro Date			Supple	mental	Amount I	ncluding	Total Supp'l Agreement Percentage
Information:	10		18-0372	2/28/201	8 \$20	,296,345.00	[366,4	54.79]	\$19,929,	890.21	%
	APRROV.	AL: App	roved as be	ing in accord	lance wit	h the budge	t and Chap	oter 2 of t	he Dallas (	City Cod	2.
Shelia Robins	on			Dec 15,	2021	Christina Tsev	ina TSEVI oukas (Dec 22, 20	0UKAS 021 16:33 CST)	•		Dec 22, 2021
Ву Дера	rtment Direc	ctor		Date		App	oroved as to	Form by C	ity Attorney		Date
			Joev Zan	<b>Turkau</b>	1 EST)		Dec 22,	2021		CT	
	Authorize Supplemental Agreement No. 10 to implement additional TEST tenant, inclusive of services and support to perform implementation and sustainment.  Contract Number: DSV-2018-00004864 Contract Term: 1/1/2022 to 6/30/2022  d: This tenant enables the City to demo functionality and prepare for subsequent deployments in Workday.  Driate 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  - DSV-2018-00004864 \$0.00										



2 1 6 7 0 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.

EFFECTIVE DATE

CITY OF DALLAS		City	Secretary's	Office to re	eceive a	e stamp.	12/23/21						
1. Place an "X" in	the appro	priate b	ox for the ap	proval of:					2				
	of \$100000	or less r	esulting from		oid or form	al proposal pr	ocess, including servi	ce procurements ma	de fffrough				
				l proposal con	tracts: \$50	0,000 or less (r	nay not increase orig	inal contract price by	mord than 25%).				
c. Profession	al / Persono	al / Plani	ning / Other S	ervice contrac	ts: \$100,0	00 or less, per	City Code Sec. 2-34.	一一一	<b>3</b>				
d. Amendme	nts to non-l	bid conti	acts: \$100,00	00 or less, per	City Code :	Sec. 2-34.		XZ	ف ا				
						f the City Code		S	- Charles				
f. Other Servi	ices (explair services and	n on atto i/or repa	ichment; for r irs not exceedi	atifications th ng \$3,000 and	e Justifica which do r	tion Form mus not require a co	t be attached): Landlo ntract should be proce	ord Consent Agreement to essed by requisition.					
							lministrative Change		Yes 🛛 No				
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	es, attach co	by of AAs within last	12 months.					
4. Is Form 1295 -	- Certificate	e of Inte	rested Partie	s required to	comply w	ith House Bill	1295 attached (if a	oplicable)?	Yes 🔀 No				
Supplier Name:	Dallas Jet	Holding	gs, LLC					Supplier No.					
Subject:	Landlord (	Consen	Agreement	to Personal	Property	Lien							
Lead Dept:	Aviation												
Action Requested:					ity's Cons	sent Agreeme	ent to Personal Pro	perty Lien with Da	llas Jet Holdings,				
	Contract	tract Number: Contract Term: to											
Background:	Effective Januar a security intere Bank,	we January 1, 2020, Dallas Jet Holdings, LLC ("Dallas Jet") entered into that certain Lease of Land and Facilities at Dallas Executive Airport with the City of Dallas. Dallas Jet now desires to grant rity interest in its personal property located at the leased premises to JPMorgan Chase Bank, N.A. ("the Bank") to secure financial accommodations that will be provided to Dallas Jet by the											
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.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
	N/A	N/A	N/A	N/A	N/A	N/A	⊸ N/A		N/A				
Funding:							<b>3</b> 30						
							<del>'=</del> 2						
	Finan	cing:	N/A					TOTAL:	N/A				
Contract Amendment	• • ,		Base CR/AA No.	Base Contra Date			Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:								\$ 0.00	%				
· ·	APPROVA	AL: App	roved as bei	ing in accord	lance wit	h the budget	and Chapter 2 of t	the Dallas City Coo	le.				
MIDL	=		12	/23/21		Michael .	Doss	1	2/23/21				
By Depar	tment Direc	tor		Date		App	proved as to Form by C	ity Attorney	Date				
	In Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within lost 12 months.												
				By City I	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** 

	Oity	Octorotary s	Onioc to ico.	o otampi	Dec 13, 2021						
1. Place an "X" i	n the appropriate	box for the ap			022						
	-	resulting from	competitive bid	or form	al proposal p	rocess, including servi	ce procurements m	ade through interlocal			
or cooperati	ive agreements.			4				8			
II						may not increase orig	inal contract price b	The state of the s			
C. Profession	nal / Personal / Plai	nning / Other S	ervice contracts:	\$100,00	00 or less, pe	r City Code Sec. 2-34.	¥′©	7			
d. Amendme	ents to non-bid con	tracts: \$100,00	00 or less, per City	y Code S	ec. 2-34.		m	TR <			
e. WRR-FM	expenditures: \$50,0	000 or less per	City Code Sec. 2-	79(C) of	the City Code	2.	NA.	10			
	vices (explain on at						SY	5.5			
						ontract should be proce		Nes ⊠ No			
						dministrative Chango ppy of AAs within last		Yes No			
						l 1295 attached (if a		Yes No			
	MADI WORLD A			mpiy wi	tii iiouse bii	7 1255 uttached jij u	Supplier No.	517487			
Subject:	Professional Ser		1011				зарржен но.	017.101			
Lead Dept:	Office of Arts an										
			/s, 40 Nights, an	exhibit of	f 40 prints tha	at Shafaz Ahmad, a fei	male Pakistani Musli	m artist, created during a			
Action	period of mediatio	n called in Urdu	ı "Chillah." The pr	ints are a	abstract, geor	metric and brightly cold	ored works. The num	ber 40 used in the show's			
Requested:	•				-			blic exhibit will take place			
nequesteur		om March 2022 through June 2022, during which time the consultant shall host 10 classes on the exhibit and an "Arcadia Salon."  ontract Number: OCA-2021-00017441 (CR-00025893) Contract Term: 12/20/2021 to 9/30/2022									
	Contract Number: OCA-2021-00017441 (CR-00025893)   Contract Term:   12/20/2021   to   9/30/2022   The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or										
								Iltant's first invoice, one			
Background:								two and receipt of the			
								tisfactory completion of			
	all required service	es as determir	ned by the Direct	or, appr	oval of the fi	nal report, and receip	t of final invoice.				
HUB Check appropriate	YES, we cont	acted at least	two historically	underu	tilized busin	esses (HUB's) on a ro	otating basis.				
Вох						allas County for this		0			
https://mycpa			Dallas County to								
.cpa.state.tx.								than \$50,000 for goods			
us/tpasscmbl search/	and services	subject to con	npetitive biddin	g that a	re not exem	pted by Local Gover	nment Code Sectio	n 252.022.			
<u>Search</u>	FUND DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT			
Funding:	0001 OCA			3089	AA22R2		CA-2021-0001744	11 \$12,000.00			
r arranig.	Financing:	General					TOTAL:	\$12,000.00			
				_		Sum of Previous	Total Contract				
Contract	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		Contract Contract	Supplemental	Amount Includir	ng Agreement			
Amendment Information:	Agreement No.	CN/AA NO.	Date	^		Agreements	this Action	Percentage			
mjormation.	\$ 0.00 %										
1	RPPROVAL: A	oproved as be	eing in accorda	nce wit	th the budg	et and Chapter 2 of	the Dallas City Co	ode.			
Johnifer Scripps (Dec 13,	2021 13:03 CST)		Dec 13, 2	021	MPS			Dec 22, 2021			
Ву Дера	tment Director		Date		A	pproved as to Form by	City Attorney	Date			
		loev 7a	Tackau	(FST)		Dec 13, 2021					

Date

By City Manager

REV 7/2021



ADMINISTRATIVE ACTION

2 1 6 7 0 3

EFFECTIVE DATE

Nov 17, 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.

											100	
1. Place an "X" i	n the appr	opriate bo	x for the ap	oproval of:						$\Box$	12	e a proj
I I	-			n competitive	bid or for	rmal proposal <sub>l</sub>	orocess, incl	uding servi	ice procurer	nents ma	de throug	111
☐ interlocal or		_		d proposal co	antracte: 9	50,000 or less	(may not in	rease aria	inal contra	Toring h	mand the	25%)
						),000 or less, pe			mar commu	S.C.	777	141
				00 or less, pe			er city code .	Jec. 2 J4.		THE STATE OF	PH	- Free
_						of the City Cod	la			$\approx$		5 23
f Other Con	-					cation Form m		hed):		ASY	ယ	-
NOTE: Minor	services an	d/or repairs	not exceed	ing \$3,000 an	nd which d	o not require a	contract show	ıld be proce	essed by requ	uisition.	۵	
2. Is this an ame	endment to	an existin	g construc	tion contrac	t? If yes,	complete an I	Administrat	ive Chang	e Order.		Yes 🖂	No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 n	nonths? I	f yes, attach c	opy of AAs	within las	t 12 month:	s.	Yes 🖂	No
4. Is Form 1295	Certifica:	te of Intere	sted Partie	es required t	o comply	with House B	ill 1295 atta	iched (if a	pplicable)?		Yes 🛚	No
Supplier Name:	North Te	xas Behav	ioral Healt	th Authority	/ (NTBHA	·)			Supplier N	o. VC	24000	
Subject:	Administ	rative Acti	on Agreer	ment with N	ITHBA			•				
Lead Dept:	Court and	d Detentio	n Services	(CTS)								
Action	Administ	rative Acti	ion (AA) is	needed to	establish	service level	agreemen	ts with N	ТВНА.			
Requested:												
	Contract	: Number:	С	TS-2021-00	016827	Contro	act Term:	11/01	/2021	to	10/31	/2023
	The City	of Dallas is	establish	ing a Soberi	ing Cente	r. THE CITY O	OF DALLAS,	ACTING 1	THROUGH	THE MAI	RSHAL'S	OFFICE
Da alamas um di						rth Texas Bel						
Background:						services for i						
	AA will e	stablish bu	usiness pro	ocesses and	l perform	nance metrics	between N	NTBHA an	d the Sobe	ring Cer	ter with	no cos
HUB	□ vec .	uo contact	ad at least	two historia	sally unde	erutilized busi	nesses (HI IP	l's) on a re	ntating has	ic		
Check appropriate Box						HUB exists in I						
https://mycpa						tact for this bu				υ,		
.cpa.state.tx.						suse this AA d						
us/tpasscmbl	good	s and servi	ces subject	t to competi	itive bidd	ing that are no	ot exempted	d by Local	Governme	nt Code S	Section 2!	52.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AM	OUNT
	70.15	54.7		7.0.7			2				\$0.00	
Funding:				_	1		<u>u</u>				1	
, unumy.				_			<u></u>					
	Fina	ncing:			-				тот	AL:	\$0.00	
			Pers	Base Contr	ract 5	ase Contract	Sum of	Previous	Total C	ontract	Tota	l Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Date	uci   B	Amount	Supple			Including	1 -	ement
Amendment Information:					_		Agree	ments	this A		Perc	entage o/
	1								\$ 0	.00		<u>%</u>
1	APPROV	AL: Appro	ved as bei	ing in accor	dance w	ith the budge	et and Chap	oter 2 of 1	the Dallas	City Cod	e.	
4						<b>n</b> -	k. 14					
ria Carter (Nov 16, 2021 1	9:49 CST)		Nov 1	.6, 2021		Don Knight (	mg(† Dec 13, 2021 17:29	CST)		De	c 13, 20	21
	rtment Dire	ctor		Date		Ar	proved as to	Form by C	ity Attorney			Date
			Tou	Fortune	2							

Nov 17, 2021

Date

Jon Fortune (Nov 17, 2021 09:23 CST)

By City Manager

REV 7/2021



2 1 6 7 0 4

**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.

DEC 2.2 2021

									DI	_	(20)	
1. Place an "X"										00	8	
~				n competitive bid	or form	al proposal p	rocess, includ	ding service	e procurer	nents ma	de through	
interlocal or  b. Amendm	The second of th			al proposal contra	acte CEO	000 or less	(may not incr	ease oriair	nal contra	tunrice h	more than 25%).	
				Service contracts.					ioi contra,	SS	-1 III	
				00 or less, per Cit			, city code st	LC. L 5-11		= = =	2	
				City Code Sec. 2-			e.			XZ		
- CO.L. C	AND AND ADDRESS OF THE PARTY OF			ratifications the .				ed):		ASY	 က	
NOTE: Minor	r services an	d/or repa	irs not exceed	ling \$3,000 and w	hich do n	ot require a c	ontract should	d be proces		uisition.	<u> </u>	
				tion contract?							Yes 🗷 No	
3. Any Administ	rative Actio	ons to the	s vendor in t	the last 12 mont	hs? If y	es, attach co	opy of AAs w	ithin last :	12 month	5.	Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to co	mply w	ith House Bi	ll 1295 attac	hed (if ap	plicable)?		Yes 🛛 No	
Supplier Name:	oplier Name: THE VISITING NURSE ASSOCIATION OF TEXAS Supplier No. V											
Subject:	Meal service for persons experiencing homelessness and impacted by COVID-19											
Lead Dept:	MGT-Offi	ce of Ho	meless Solu	utions								
Action	Authorize	a Ratifica	tion Paymer	nt to The Visiting	Nurses A	Association fo	or services fro	om 6/1/21	through 1	.0/31/21		
Requested:												
	Contract	ntract Number: OHS-2022-00018099 Contract Term: to										
Dankara und	Due to CO	OVID-19	outbreak a	nd the transitio	nal hou	sing not rea	dy, there w	ere home	eless gues	ts stayin	g at a hotel during	
Background:	this time	period.	The City pro	vided meal sen	ice to n	neet their ir	mmediate n	eeds. Thre	ee meals	per day	@ \$5.00/per meal.	
	□ vcc .			t two historically		stiling of busin	naccas (UIIII)	's) on a ro	tating had	ie		
HUB	DVCC.			B, because only								
Check appropriate Box				Dallas County to								
https://mycpa.cp											ss than \$50,000 for	
a.state.tx.us/tpa sscmblsearch/	good.		vices subjec	t to competitive	bidding	that are no	t exempted	by Local G	iovernme	nt Code :	Section 252.022.	
	(N/A-CM FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	<b>ENCUMB</b>	RANCE TYI	PF and NU	MBER	AMOUNT	
	0001	MGT	4311	+	2232			022-0001			\$28,415	
Funding:	- 0001	Widi	4311		LLJL		0113	022 0001	.0033		<b>\$20,123</b>	
unumg.	-			-								
	Fina	l ncina:	N/A			l		Î	TOT	Δ1 ·	\$28,415	
		ncing:			Υ		Sum of Pr	revious		ontract	Total Supp'l	
Contract	Supplem		Base CR/AA No.	Base Contract Date		e Contract Amount	Supplem			Including		
Amendment	Agreeme	III NO.	CN/AA NO.	Dute		amount	Agreem	nents	this A	ction	Percentage	
nformation:												
1	APPROV	AL: App	oved as be	ing in accordan	ce with	the budge	t and Chant	ter 2 of th	ne Dallas	City Cod	e.	
27	7			J 2000, 2011	_ 340		· /			,	12/27/2	
Christine (	Crossley	1	De	ec 22, 202	1		Scot	+ Brow	_			
Christine Crossley (De By Depa	c 22, 2021 10:13 rtment Direc	tor		Date		AD	proved as to F	orm by City	y Attorney		Date	
-,p=			al	HRA		•						
			Vin	holy Hite			22, 2021	L 				
			By C	ity Manager		Date						



**ADMINISTRATIVE ACTION** 1670 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.

OCT 2 6 2021

1 Place on "X" in	the oppropriate b	ox for the a	proval of:						
a. Contracts	of 5100000 or less :	esultir a from	competitive but	οι ξεί ποι ειτορία:	ul process, ton	luding ser	ete avacuren	ents ma	Tro C
interfocal or	cooperative syreen. his to competitively	ents	Same are all the feet	en Villotier's	ex lain, stot in	rreote cri	pinel routes	tyrae b	
a Amendme	nts To examplifyels of / Persopol / Plant	tud ot parent	н ртороши свяско Этого пъскова	cant again best	nes Con Code	ån: 234			
< Profession	oi / Persopet / Pioni nis tri non tild conti	Aud A maner a	or and control of	Cone Ser 1.70					己二 圣
	nts ta non tud contr Excenditures: \$50,00				COP				S# 5
	0.000	CONTRACT FOR	ambrotions con 4	undication vicem	must be attac	tred):			4: 32 ARY (AS
W 5//074 - 56/mms	secure profor repo	is act extend	ing 53,000 and wa	ich de net require	C COS TIDES TAID	THE DE PART	essea by rèqu	isition.	
2. Is this on ame	ndment to an exist	ing construc	tion contract? If	yes, complete a	n Administra	tive Chang	ge Order.		
3. Any Administr	rative Actions to th	is vendor in t	he last 12 month	hs? If yes, attac	copy of AAs	within las	t 12 months	×	Ves No
4. Is Form 1295 -	- Certificate of inte	rested Parti	es required to cor	mply with House	Bill 1295 att	oched (if a	applicable)?	_ _	Yes 🛛 No
Supplier Name:	SCANTRON CORP	ORTION					Supplier No	. 11	7076
Subject:	SCANTRON MAN		RENEWAL						
Lead Dept:	CIVIL SERVICE								
Action Requested:	AUTHORIZATION (SERIAL NUMBER OF tU26/2021 to	008000751	LAND PARTEST	LAN UNLIMITE	D USERS (SEI	RIAL NUM	1 <b>B</b> ER 003333	3500) F	JK THE PERIOD
Hedrestee.	Contract Number		CVS-2022-D001		troct Term:		/2021	to	11/25/2025
HUB Check appropriate Box https://mycpa cpa_state.tx, us/lpasscmbl	VES, we come	to the Valid	two pistorical y	undermilibee bu one HUB exists ' contact for this because the AA	sinesses (HUI n Dailas Coun business cate daes not Inv	E's) on a r ty for this gory olve more	orating basis business cat	egory	s - 1 gn \$50,000 for
search/							YPE and NUN		AMOUNT
	FUND DEPT	*****	4 (0.0	OBJ PROGRA			2-00017820	IDEA	\$9,925.00
	0001 CVS	1415	C504 3	438		CV3-2022	00017020		Ų SĮ SEGI
Funding:									
		1			1		ТОТА		\$9,925.00
	Financing:				Sum of	Previous	Total Col		Total Supp'l
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount		mental	Amount in this Ac	cluding	Agreement Percentage
Information:	./						\$ 0.0	0	48
Jauch By Delpe	Davis	roved as be	ing in accordance	Au	get and Char High pproved as to	CTE .		ty Code	Dec 27, 2021
(	J		ALCOHOL:		Oct 26, 202	1			
		-	157 F540 5 64H	nn//	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** 

Nov 9, 2021

1. Place an "X" i	in the appr	opriate L	ox for the a	oproval of:							
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made targugh											
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mare than 25%).											
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34											
a. Americanicals to non-bid contracts, 9100,000 of ress, per city code Sec. 2 54.											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Cade.  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	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House B	ill 1295 at	tached (if a	pplicable)?	☐ Yes 🗵 No	
Supplier Name:	Southwest Mobile Advertising Supplier No. 502231										
Subject:	Mobile Ad	vertising	for Litter and	Debris Clean	Jp Event	5					
Lead Dept:	Park and F	Recreatio	n								
							_		provide mobile a	-	
Action	litter/debris clean-up events at William Blair Jr. Park, Willie Mae Butler park, and Mildred Dunn Park from February 1, 2022 - September 30, 2022.										
Requested:	Contact: John King (214) 670-1986										
	Contract	Number	: F	KR-2021-0001	5863	Contro	act Term:	1/27/	2022 to	9/30/2022	
										ery areas in Dallas-Ft.	
Background:									iam Biair Jr. Park, day/total 120 houi	Willie Mae Butler Park, rs)	
HUB											
Check appropriate Box				wo historically			•	•	•		
https://mycpa	=			because only o allas County to					iess category.		
.cpa.state.tx.	NO, th	ne HUB r	equirement d	oes not apply,	because	this AA does	not involv	e more than		han \$50,000 for goods	
us/tpasscmbl search/	and se	ervices su	ibject to com	petitive biddin	g that are	not exempte	ed by Loca	l Governmei	nt Code Section 25	52.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT	
rmb rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2021	-00015863	\$7,900.00	
Funding:							-				
							-				
	Finan	cing:	Current	Funds					TOTAL:	\$7,900.00	
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract		f Previous	Total Contrac		
Amendment	Agreemer		CR/AA No.	Date	-	Amount		lemental ements	Amount Includi this Action	ng Agreement Percentage	
Information:							7.970		\$ 0.00	%	

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

John Jenkins

Nov 9, 2021

Benjamin N. Samples, A.

Dec 13, 2021

Date

Approved as to Form by City Attorney

Date

By Department Director

Nov 9, 2021

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 1 6 7 0 7
EFFECTIVE DATE

Nov 16, 2021

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						33			
1 1				n competitive b	oid or form	nal proposal p	process, in	cluding serv			de tittbugh		
interlocal of b. Amendm	•	-		al proposal con	tracts: \$5	in non ar less	(may not i	ncrease orio		brire hu	mc@than 25%).		
_				Service contrac					,	-2			
=				00 or less, per			,			Z =	Section .		
_				City Code Sec.	-		le.			P	C. C.		
				ratifications th ling \$3,000 and					essed by requis	ition.	ည္		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AAs	within last	t 12 months.		Yes 🗌 No		
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to	comply v	vith House Bi	II 1295 att	tached (if a	pplicable)?		Yes 🛛 No		
Supplier Name:	Donna M	Donna Murray Supplier No. VS0000072705											
Subject:	Tap and H	lip-Hop In	structor										
Lead Dept:	Park and F	Park and Recreation											
Action Requested:	Authorize an encumbrance of \$3,900.00 for Donna Murray. The vendor will provide yoga classes to the Seniors on a reoccurring schedule at the recreation centers.  Contact Person: Daryl Quarles 214-671-1601												
	Contract	Contract Number:         PKR-2022-00017879         Contract Term:         NTP         to         9/30/2022											
Background:	Donna Murray is a dynamic dance instructor and personal training trainer with wellness coaching and healthcare skills.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	e contact nere are n ne HUB re	ted one HUB, to HUB's in D equirement d	wo historically, because only allas County to loes not apply, petitive biddin	one HUB contact f because	exists in Dalla for this busine this AA does	s County f ess categor not involve	or this busir y. e more thar	ness category. n \$3,000 but le	ess thar	n \$50,000 for goods 022.		
1001100#11	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	MBRANCE T	YPE and NUML	BER	AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00017879		\$3,900.00		
Funding:							-						
							*						
	Finai	ncing:	Current	Fund					TOTAL		\$3,900.00		
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage		
Information:									\$ 0.00	)	%		
Uto Ochin Och	APPROV	AL: Appr	oved as bei	ing in accorda		57 <u>55</u> 21	t and Cha	pter 2 of t	he Dallas Cit				
n Jenkins (Nov 2021 )	6;45 CST)			Nov 16, 20	21	Orluch Nwacke	(Dec 23, 2021 17:06 0	CST)		Dec	23, 2021		
R By Depai	rtment Direc	tor	-	Part Date		Ap	proved as to Nov 16, 2	o Form by Ci	ity Attorney		Date		
			Juey Zapa	ata (Nov 16, 2021 17:43 C				.021					
Mŧ	1			By City N	lanaaer		Date						



ADMINISTRATIVE ACTION

216/08

See Administrative Directive 4-05 for 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 on "X"	in the appr	opriate b	ox for the a	pproval of:					22
				competitive l	bid or for	mal proposal p	rocess, including ser	vice procurements m	de though
interlocal o	r cooperativ ents to com	ie agreen netitivelv	nents. Lhid or forma	al proposal cor	ntracts: \$5	50.000 or less (	may not increase or	iginal contract price of	
C Profession	nal / Person	nal / Plani	nina / Other S	Service contrac	cts: \$100.	000 or less, per	r City Code Sec. 2-34	ASE	
				00 or less, per					
_						of the City Code	<b>2</b> .		3
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justific	ation Form mu	st be attached):		<u> </u>
NOTE: Mino	r services an	d/or repa	irs not exceed	ing \$3,000 and	i which do	not require a co	ontr <b>ac</b> t should be pro	cessed by requisition.	CO Partie
							dministrative Chan		] Yes ⊠ No
							py of AAs within la		Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partic	es required to	comply	with House Bil	l 1295 attached (if		Yes 🛛 No
Supplier Name:	Republic	Title						Supplier No.	
Subject:	St. Augus	tine Pro	perties						
Lead Dept: <b>W</b>	ACO P	31							
									a
Action	Payment t	to Republ	ic Title for th	e Title work do	one on Cit	ty-owned prop	erties located at 220	0, 230, 240 and 318 N	St Augustine Ka.
Requested:	Contract	Number	. F	CO-2021-000	15243	Contra	ct Term: 11/1	/2020 to	10/31/2021
	CONTRACT	Humber		CO 2021 000	10210	100		7-4-4	
Background:	Office of I	Fronomic	Developmen	nt (ECO) reque	sted title	work on 220. 2	230, 240 and 318 N :	St Augustine Rd.	
Buckyrouna.	Office of 1	Leconomia	bereiopinio				,	<b>G</b>	
HUB									
Check appropriate							esses (HUB's) on a		
Box https://mycpa							alias County for thi siness category.	s business category.	
.cpa.state.tx.	NO, t	he HUB r	equirement	does not app	oly, becau	ise this AA do	es <i>not</i> involve mor	e than \$3,000 but le	ss than <b>\$50,000</b> for
us/tpasscmbl search/	good:	s and ser	vices subject	t to competiti	ve biddin	ig that are not	exempted by Loca	l Government Code	Section 252.022.
Scarcill	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
		F00	1400	11/0	2070	EC17VI			\$ 4000.00
	1V52	ECO	VI29	N/A	3070	29	<u>(</u> #8		\$ 4000.00
Funding:							(•).		
							(表)		
	Finai	ncin <b>g</b> :	ECO (I)	PROPOSITIO	N – 2017	BOND FUND	S	TOTAL:	\$ 4000.00
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Agreeme	/	CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
Information:								\$ 0.00	%
	X								
	APPROV	AL: Appr	oved as bei	ing in accord	ance wit	h the budget	and Chapter 2 of	the Dallas City Cod	e.
Ann	m En	bouk	~	11/22/2	021	В	enjamin .	N. Sample	2S,   12/01/21
	rtment Direc			Date_		Арр	roved as to Form by (	City Attorney	Date
				· Aller	-	8	11/30/2021		
				By City N	Nonoger		Date		₹
			L	-1-1					



216709

**EFFECTIVE DATE** 

Dec 8, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in	the appro	priate bo.	x for the ap	proval of:							
. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal											
or cooperative agreements.											
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendme	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	The state of the s										
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. Order. Yes 🖂 No										
							py of AAs within last		Yes No		
4. Is Form 1295 -				s required to c	omply w	ith House Bil	l 1295 attached (if a		Yes 🗵 No		
Supplier Name:	D R Man	n Hans	on					Supplier No. VC	22565		
Subject:	Profession	al Servic	es								
Lead Dept:	Office of A										
			•				onth long season of		_		
	tell inters	ectional	stories of	the LGBTQ o	ommu	nity while w	orking with Dallas	based LGBTQ art	ists and activists.		
	Each mo	nthly sh	owing will	showcase a	pre-sh	ow guest w	ho will speak on th	neir experience ar	nd will provide an		
Action	interactiv	e comp	onent to t	he showing t	o enga	age the aud	lience with the fea	ature films topic.	All events will be		
Requested:	interactive component to the showing to engage the audience with the feature films topic. All events will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to										
							lture, in accordan				
	Policy, as		-					<b>,</b> .			
-	Contract I			21-00017440	(CB-00	125780)	Contract Term: 12	/17/2021 to	9/30/2022		
							ith the terms of the				
							of deliverable num				
Reekaround	first invoic	e, one (1	l) payment	of 50% or \$3,	<b>75.00</b> o	the total aw	arded amount upon	completion of deliv	erable number two		
Background:							yment of 25%, or \$1				
			completion of	of all required	services	as determir	ned by the Director,	approval of the final	report, and receipt		
	of final inv	oice.									
HUB Check appropriate	□ vec	. contacto	ad at least tu	vo historically u	ndorutil	zad husinass	es (HUB's) on a rotatir	na hacie			
Вох							s County for this busir				
https://mycpa				llas County to				iess cutegory.			
.cpa.state.tx.	_			•			t involve more than \$	3,000 but less than \$5	50,000 for goods and		
us/tpasscmbl							Local Government Co		, ,		
search/			•				_				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R1	MASC OC	A-2021-00017440	\$7,500.00		
	Finan	cing:	General	Fund				TOTAL:	\$7,500.00		
C	Cumplana	ntal	Dare	Base Contract	D.C.	a Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Supplemental	Amount Including	Agreement		
Amendment	Agreemen	. 140.	CITY ALA INO.	Dute		niiiouiit	Agreements	this Action	Percentage		
Information:	\$ 0.00 %										
	APPROVA	AL: Appro	oved as bei	ng in accorda	nce wit	h the budge	et and Chapter 2 of	the Dallas City Cod	е.		

Inniferiscripps (Dec 8, 2021 14:35 CST)

Dec 8, 2021

Scott Bray

Dec 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dec 8, 2021 16:24 EST)

Dec 8, 2021

Date

By City Manager

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

216710

**EFFECTIVE DATE** 

Dec 27, 2021

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											
	perative agreements. endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mareithan 25%).										
									more than 25%).		
							r City Code Sec. 2-34	SEC AS	29		
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			TO STAND		
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.											
							dministrative Char		Yes No		
							ppy of AAs within lo				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bil	ll 1295 attached (if		] Yes 🔀 No		
Supplier Name:	Make A	rt with	Purpose Ir	ncorporate	d			Supplier No. V	S91255		
Subject:	Profession	nal Serv	ices								
Lead Dept:	Office of										
	Consultant	shall pr at West	oduce, Gather Dallas. The is	r, produced in the the treation of	two parts, of a narrati	the first part b ive structure th	egins with a shadow nat uses a river as a	puppet theater program visual narrative tool to co	for families that will be ommunicate the theme		
	of "We Sha	all Overd	ome," which is	s closely tied t	o the Selm	na-to-Montgom	nery March across th	ie Alabama River in Selm	na. For the second part		
Action	of this proj	ect, MAI	will produce	a virtual and	print public	cation that is b	ooth a program for th	ne performance and a sta	and-alone graphic zine		
Requested:	that takes	the story	of the perform	mance into the	e printed p	age and νιπυα stice lessons f	al World. The zine, (' or workshops in clas	1000 initial copies will be ssrooms, museums, art a	alstributed throughout		
nequesteu.	and other	locations	ge) will include Consultant s	hall follow all	CDC auide	elines for any i	in person events. All	services are subject to t	he approval of the City		
							s Cultural Policy, as		,		
	Contract	Number	: OCA-20	21-0001744	1 (CR-00	025908)	Contract Term:	12/30/2021 to	9/30/2022		
								he contract as follows			
								umber one and receip			
Background:								pon completion of del			
backgrouna.								,500.00, of the award			
		ry com	oletion of all	required serv	rices as d	letermined by	y the Director, app	roval of the final repor	t, and receipt of final		
	invoice.										
HUB	□ vcc		to'd at laast tu	vo historically	undorutil	izad businass	ns (ULIR's) on a rota	ting basis			
Check appropriate Box							es (HUB's) on a rota s County for this bu				
https://mycpa						for this busine		silless dateBol /			
.cpa.state.tx.								an \$3,000 but less than \$	550,000 for goods and		
us/tpasscmbl								Code Section 252.022.			
search/				1					1		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBER	AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R2	MASC	OCA-2021-00017441			
	Finan	cing:	Genera	Fund				TOTAL:	\$10,000.00		
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contract	Sum of Previous		Total Supp'l		
Contract Amendment	Agreemer		CR/AA No.	Dase Contra		Amount	Supplemental	Amount Including	Agreement		
Information:	7				-		Agreements	this Action	Percentage		
yormatiom	\$ 0.00 %										
	APPROV	/AL: Ap	proved as b	eing in acco	dance w	ith the budg	et and Chapter 2	of the Dallas City Cod	e.		

Dey Zapata (bec 27, 2021 10:45 EST)

Date

Dec 27, 2021

Dec 27, 2021

Approved as to Form by City Attorney

27, 2021 10:45 EST)

By City Manager Date

Lisa Mares

Dec 27, 2021 08:53 CST)

By Department Director

Dec 27, 2021



216711

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Dec 28, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" ii	n the appro	priate bo	ox for the ap	proval of:							
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal											
□ or cooperati	operative agreements.										
b. Amendme	1 - 10										
C. Profession	al / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,	000 or less, pe	r City Code Sec. 2-34.	Z or	C 2		
				00 or less, per 0				Sic	0		
541646514145550465	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes, 🖂 No										
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 -	s Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	ame: Amy Zapien Supplier No. VC22455										
Subject:	Profession										
Lead Dept:	Office of										
	Consulta	ant shall	produce I	La Conjunta	, a coll	aborative 10	0-minute short filn	n highlighting the	work of 11 Dallas-		
	based ci	reatives.	. The film f	ollows the li	fe of a	moody brov	vn girl who has be	en receiving oth	erworldly messages		
	in her dr	eams at	out releas	ing the inne	r demo	ns of her ch	ildhood trauma an	d shame around	her queer sexuality.		
	Consulta	ant will p	premier the	e film at the	Texas	Theatre and	d will host two wri	ting workshops,	one at the Oak Cliff		
Action	Cultural	Center a	and the oth	ner in Pleas	ant Gro	ve. Before t	he film screening	there will be a pa	anel Q&A session to		
Requested:	discuss	the proc	ess and th	emes of the	film. C	onsultant sl	hall follow all CDC	guidelines for a	ny in person events.		
								_	accordance with the		
			-	cy, as amen		,		•			
1				21-0001744		025901)	Contract Term: 1	L/7/2022 to	9/30/2022		
									t as follows: one (1)		
					-				le number one and		
			•						arded amount upon		
Background:					•	,			one (1) payment of		
									equired services as		
					-		•		equiled services as		
	determin	ied by ti	ie Director	, approvar c	n the iii	іаі тероп, а	nd receipt of final i	illvoice.			
HUB	□vec u	o contac	tod at least	two historical	lyunder	utilized husin	esses (HUB's) on a ro	ntating basis			
Check appropriate Box	-						allas County for this				
https://mycpa					-		siness category.	Dabinious carego, y			
.cpa.state.tx.								an \$3,000 but less	than \$50,000 for goods		
us/tpasscmbl			•				pted by Local Gover				
search/											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT		
Funding:	0001	OCA	4880		3089	AA22R2	MASC O	CA-2021-0001744	\$7,000.00		
	Finan	cing:	General	Fund				TOTAL:	\$7,000.00		
Contract	Suppleme	ental	Base	Base Contrac	t Ro	se Contract	Sum of Previous	Total Contract			
Contract Amendment	Agreemer		CR/AA No.	Date Contrac	- 1	Amount	Supplemental	Amount Includir			
Information:	19.50		2.9,21,70				Agreements	this Action	Percentage		
ngormation.								\$ 0.00	%		

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

Janife Scripps (Dec 28, 2021 10:08 CST)

Dec 28, 2021

Lisa Mares

Dec 28, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Dec 28, 2021 14:18 EST)

Dec 28, 2021

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

December 21, 2021 LM

See Administrative Directive 4-05 for 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"				·							~	
a. Contracts interlocal or				n competitive	bid or form	al proposal p	rocess, incli	uding servi	ice procurer	nen	derough	
	-	_		al proposal co	ntracts: \$50	,000 or less (1	may not inc	rease orig	inal contra	T price by	more than 25%).	
_				Service contro						NO.	co O	
d. Amendm	ents to non	-bid conti	acts: \$100,0	00 or less, pe	r City Code S	iec. 2-34.				200	M Inches	
	-		-	City Code Se		-					PHI	
				ratifications t I <b>ing</b> \$3,000 an					essed by rea	isition.	12: 3	
2. Is this an ame											Yes No	
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 m	onths? If ye	es, attach co	py of AAs	within last	t 12 months	s. 🗆	Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	o comply wi	th House Bill	1295 atta	ched (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Blackmon Mooring Company, LLC Supplier No. 011479											
Subject:	Water Da	Water Damage Restoration Services at Eddie Bernice Johnson Union Station										
Lead Dept:	Conventi	on and E	vent Servic	<b>e</b> s Departm	ent							
Action Requested:	Bernice	Johnso	n Union St		Board Con	tract No. 5	91-19, G	eneral D			at the Eddie and Restoration	
	Contract	Number	: C	CT-2022-00	018069	Contrac	ct Term:	11/12,	/2021	to	11/11/2022	
Background:	Authoriz	e repair	from water	damage at t	the Eddie B	ernice John	son Union	Station (	due to faile	ed piping	,	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are he HUB r	cted one HU no HUB's in equirement	-	only one HUI by to contact ply, because	B exists in Da t for this bus e this AA do	allas Count iness cate es <i>not</i> invo	y for this gory. olve more	business ca	tegory. 00 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and <b>N</b> U	MBER	AMOUNT	
	0800	ССТ	W602		3210			CCT-2022	-00018069	)	\$59,893.98	
Funding:												
	Finar	ncing:							тотл		\$59,893.98	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		Contract mount	Sum of F Suppler Agreer	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.	00	%	
osa Herning Dec 21, 202	APPROVA		oved as bei	ing in accord	dance with	tillow				City Code	Date	
э, осриг	c.re Dii ee			<b>Typohaus</b> ota (Dec 21, 2021 23		App	. 5 7 6 4 4 5 10	. o.m by Cl	y Audiney		Date	

By City Manager