

REOGIVED

2020 MAR - 2 AH IN: 46

CITY SECRETARY DALLAS, TEXAS

January 23, 2020

Nicol Scales, L.P. dba Nicol Scales & Measurement [005816] Steve Ford, Vice President 7239 Envy Court Dallas, Texas 75222 s.ford@nicolscales.com 214-428-8181

RE: BN1631 Scale Repair, Parts & Maintenance Service

AA/Res: No. 170262 Prior Actions: No(s). NA

Dear Mr. Ford,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 16, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 16, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Thursday, January 30, 2020.

XI YES, Nicol Scales, L.P. dba Nicol Scales & Measurement agrees to extend this agreement through April 16, 2021.

□ NO, Nicol Scales, L.P. dba Nicol Scales & Measurement declines to extend this agreement.

Authorized Signature

January 27, 2020

Date

Steve Ford

Name

Vice President

Title

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

Thank you,

Adenia Clark, Senior Buyer adenia.clark@dallascityhall.com 214-670-3332

Chhunny Chhean (Feb 27, 2020)

Director, Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorRegistrations@DallasCityHall.com">CODVendorRegistrations@DallasCityHall.com</a>.

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



**20-0177** 

7020 MAR -2 AM 11: 07

CITY SECRETARY DALLAS, TEXAS

February 20, 2020

Christopher James Lofton dba Edens Touch Landscape Management (VC15712) Christopher Lofton 500 E. Arapaho Road, Suite 302 Richardson, TX 75081 edenstouchlandscape@gmail.com 972-589-0521

RE: BQZ1614, Grounds Maintenance Services for Dallas Public Library

AA/Res: 16-1797 Prior Actions: 19-1369

Dear Christopher Lofton,

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 **February 29, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **April 15, 2020**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **February 29**, **2020**.

YES, Christopher James Lofton dba Edens Touch Landscape Management agrees to extend this

agreement through April 15, 2020.	
☐ NO, Christopher James Lofton dba agreement.	Edens Touch Landscape Management declines to extend this
Christopher Lofton  Authorized Signature	02/20/20
Authorized Signature	Date
Christopher Lofton	02/20/20
Name	Title
Please let me know if you have any ques	tions or concerns.
Thank you,	
Emily Grose	Chhunny Chhean Chhunny Chhean (Feb 26, 2020)
Senior Buyer <u>Emily.grose@dallascityhall.com</u> 214-670-3391	Director, Office of Procurement Services
=	Bond Paview Acknowledgement & Date

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. 1 - 02/20/2020



### OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2020 MAR -2 AM II: 07
CITY SECRETARY
DALLAS, TEXAS

February 3, 2020

Allied Products Corporation (VC17259)
Geri Saurwin
1420 Kansas Avenue
Kansas City, MO 64127
gsauerwin@alliedproductsinc.com
816-241-8080

RE: BT1720, City of Dallas, State of Texas, and U.S. Flags

Dear Geri,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 6, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 6, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **February 14**, **2020**.

YES, Allied Products Corporation agrees to extend this agreement through June 6, 2021.

□ NO, Allied Products Corporation declines to extend this agreement.

Authorized Signature

Name

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

Thank you,

Emily Grose, Senior Buyer Emily.grose@dallascityhall.com 214-670-3391 Chhunny Chhean Chhunny Chhean (Feb 27, 2020)

Director, Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorRegistrations@DallasCityHall.com">CODVendorRegistrations@DallasCityHall.com</a>.

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



2020 HAR -2 AH II: 15

CITY SECRETARY DALLAS, TEXAS

February 10, 2020

Betsey Ross Flag Girl, Inc. (VC0000013008)
Martha Boles
11005 Garland Road
Dallas, TX 75218
Mboles2332@sbcglobal.net
972-998-6288

RE: BT1720, City of Dallas, State of Texas, and U.S. Flags

Dear Martha Boles.

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 6, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 6, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **February 14**, **2020**.

YES, Betsey Ross Flag Girl, Inc. agrees to extend this agr	reement through June 6, 2021.
☐ NO, Betsey Ross Flag Girl, Inc. declines to extend this ag	reement.
Martha Boles	2/10/20
Authorized Signature	Date
Martha Boles	Senior Account Manager
Name	Title

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

Thank you,

Emily Grose, Senior Buyer Emily.grose@dallascityhall.com 214-670-3391

Chhunny Chhean (Feb 27, 2020)

Director, Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>, or by filling out the Vendor Update Form and submitting it to CODVendorRegistrations@DallasCityHall.com.

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



20-0236

2020 HAR -2 AM 11: 34

CITY SECRETARY DALI.AS. TEXAS

February 3, 2020

Liberty Bell Flag Company (VS0000051989)
Steve Scoville
6 Lakeview Drive
Wilton, NY 12831
info@libertybellflags.com
(845)584-0860

RE: BT1720, City of Dallas, State of Texas, and U.S. Flags

Dear Steve.

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 6, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 6, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by February 14, 2020.

YES, Liberty Bell Flag Company agrees to extend this agreement through June 6, 2021.

NO. Liberty Bell Flag Company declines to extend this agreement.

Authorized Signature

Date

Name

Title

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

Thank you,

Emily Grose, Senior Buyer Emily grose@dallascityhall.com 214-670-3391

hhunny Chhean (Feb 27, 2020)

Director, Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.DallasCityHall.com">https://vendors.DallasCityHall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorRegistrations@DallasCityHall.com">CODVendorRegistrations@DallasCityHall.com</a>.

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



## CITY OF DALLAS OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

2020 MAR -2 AM 11: 53

CITY SECRETARY DALLAS, TEXAS

12/10/2019

Agricultural Services Inc. dba ASI Environmental Services, VC0000004488 David Ward
P.O. Box 1270
Nash, TX 75569
davidward@asicompanies.com
(979) 429-0731

RE: Master Agreement BV1618, Waste Removal of Water & Fuel from Storage Tank & Containment Vault

Agricultural Services Inc. dba ASI Environmental Services is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 1/24/2020. The City of Dallas requests to continue this agreement, under the same terms and conditions, for 6 months, 6/24/2020, or until the funds are depleted.

Please complete the information requested below and email a scanned copy to me by 12/20/2019.

X YES, Agricultural Services Inc. dba ASI Environmental Services agrees to extend this agreement for 6 Months.

#### PLEASE UPDATE CONTACT INFORMATION

Vendor Name: ASI Environmental Services	
Attention: Richard Norton	
Vendor Street Address: 4115 N Kings Highway, Suite 112	
Vendor City, State Zip: Texarkana, Texas 75503	
Vendor Email: accountsreceivable@asicompanies.com	
Vendor Phone No.: 903-831-7280	77
Contract Signer Name & Title: Richard F. Norton, President	
□ NO, Agricultural Services Inc. dba ASI Environmental Services of for 6 months.  Realand Forting	declines to extend this agreement 12/10/2019
Authorized Signature	Date
Richard F. Norton, President	
Printed Name & Title	
Please let me know if you have any questions, or if I may provide a	ny other information.

Thank you, Melissa Anderson, Buyer III Melissa.Anderson@dallascityhall.com (214) 243-2128





### Pan Can Visib

2028 MAR -2 PH 12: 80

CITY SECRETARY DALLAS, TEXAS

### OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT EXTENSION REQUEST

10/4/2019

Brookhaven College, VS0000065958 George T. Herring 3939 Valley View Ln Farmers Branch, TX 75244 GTHerring@dcccd.edu (972) 860-4684

RE: Master Agreement BVZ1514, Initial EMT Basic and Paramedic Training & Continuing Educ.

The Dallas County Community College District, on behalf of Brookhaven College, is currently a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires 1/12/2020. The City of Dallas requests to continue this agreement, under the same terms and conditions, for 1 year, 1/12/2021, or until the funds are depleted.

Please complete the information requested below, and email a scanned copy to me by 10/11/2019.

☑YES, The Dallas County Community College District agrees to extend this agreement for 1 Year.

#### PLEASE UPDATE CONTACT INFORMATION

Vendor Name:	Brookhaven College
Attention:	George T. Herring
Vendor Street Address:	3939 Valley View Lane
Vendor City, State Zip:	Farmers Branch, TX 75244
Vendor Email:	GTHerring@dcccd.edu
Vendor Phone No.:	972-860-4634
<b>Contract Signer Name &amp; Title:</b>	George T. Herring, Vice President of Business Services

□ NO, [Vendor Name] declines to extend this agreement for 1 Year.

Authorized Signature

George T. Herring, Vice President of Business Services

Printed Name & Title

Please let me know if you have any questions, or if I may provide any other information.

Thank you,
Melissa Anderson, Buyer III
Melissa.Anderson@dallascityhall.com
(214) 243-2128



Service of the servic

2020 MAR -2 PH 3: 81





## City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

02/11/2020

Written Deposition Service Inc 352080 Hayley Groshon 1750 Valley View Lane Ste 210 Dallas, TX 75234 hayley@wdslegal.com 972-488-5555

RE: BKZ1703 Records Retrieval Services for City Attorney's Office

AA/Res: No. AA 17-5899 Prior Actions: No(s). None

Dear Ms. Groshon

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **04/30/2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **04/30/2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 12/10/2019.

YES, Vendor Name agrees to extend this agreement through 04/30/2021.

NO, Vendor Name declines to extend this agreement.

Authorized Signature

Hayley Broshon

Printed Name and Title

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

Thank you, Name, Title Email Address

Phone Number

Chhunny Chhean
Chhunny Chhean (Feb 27, 2020)

Assistant Director or Director
Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.



And Section 1

2020 MAR -2 PM 3: 81

CITY SECRETARY DALLAS, TEXAS

February 5, 2020

Shermco Industries, Inc. (VS0000057130) Chris Trendel 2425 E. Pioneer Drive Irving, TX, 75061 ctrendel@shermco.com 972-793-5523

RE: BMZ1619 Variable Frequency Drives & Soft Starters Services

AA/Res: No.

Prior Actions: No(s).

Dear Chris Trendel,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **January 26, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **January 26, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **February 7**, **2020**.

■ YES, Shermco Industries, Inc. agrees to	extend this agreement through January 26, 2021.
☐ NO, Shermco Industries, Inc. declines	to extend this agreement.
Mar 71 Sely	2-5-2020
Authorized Signature	Date
Mark H. Selz	Corporate Attorney
Name	Title
Please let me know if you have any questions Thank you,	s or concerns.
Maria Cobar Buyer III Maria.cobar@dallascityhall.com 214-671-9298	Chhunny Chhean Chhunny Chhean (Feb 26, 2020)  Director, Office of Procurement Services  CW C
Bond Review Acknowledgement:	SWS Feb 26, 2020
	Reviewedstry City A(25/20)0

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.)



20-0247

2020 MAR -2 PM 3: 01

CITY SECRETARY DALLAS, TEXAS

February 14, 2020

Hach Company, (029911) Richard Delgadillo 5600 Lindbergh Drive Loveland, CO 80538 rdelgadi@hach.com 970-443-8821

RE: BMZ1701 Flow Meter

AA/Res: No.

Prior Actions: No(s).

Dear Richard Delgadillo,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **April 13, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **April 13, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **February 21**, **2020**.

YES, Hach Company agrees to extend this a	agreement through April 13, 2021.
☐ NO, Hach Company declines to extend this a	agreement.
Ja Sul	2/17/20
Authorized Signature	Date
Ray Rioth	Business Unit Director, Global Service
Name	Title
Please let me know if you have any questions or Thank you,	concerns.
Maria Cobar Buyer III	Chhunny Chhean Chhunny Chhean (Feb 27, 2020)
Maria.cobar@dallascityhall.com 214-671-9298	Director, Office of Procurement Services
Bond Review Acknowledgement:	
-	Asst. City Attorney

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

2020 HAR -2 PM A: 11

CITY SECRETARY DALLAS, TEXAS

February 3, 2020

Telecom Electric Supply, Co. (204486) Fred B. Moses 1304 Capital Avenue Plano, TX frederic@tes85.com 972-422-0012

RE: BT1720, City of Dallas, State of Texas, and U.S. Flags

Dear Fred,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **June 6**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **June 6**, **2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **February 14, 2020**.

YES, Telecom Electric Supply, Co. agrees to extend this agreement through June 6, 2021.								
NO, Telecom Electric Supply, Co. declines to extend	this agreement.							
	03/02/2020							
Authorized Signature	Date							
Fred B. Moses	VP of Operations							
Name	Title							
Please let me know if you have any questions or concer	ns.							
Thank you,								
Emily Grose, Senior Buyer Emily.grose@dallascityhall.com	Chhunny Chhean Chhunny Chhean (Mar 2, 2020)							
214-670-3391	Director, Office of Procurement Services							

Changes to vendor accounts may be completed online at <a href="https://Vendors.DallasCityHall.com">https://Vendors.DallasCityHall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorRegistrations@DallasCityHall.com">CODVendorRegistrations@DallasCityHall.com</a>, (Name and Tax ID number changes cannot be made online.)



# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

200249

EFFECTIVE DATE

FEB 11 2020

CITY OF DALLAS	(See Administrative Di	irective 4-5)			LED IT YO	
	INS	TRUCTIONS				22
1. Complete and subr	mit this form for approval of changes of \$	\$50,000 or less to c	ompetitively b	id contrac	ts.	
2. The cumulative total	al of all change orders must not exceed	+/- 25% of the origin	nal contract ar	nount.		Sec. 12.
3. Attach all supportin	g documents.				20	w Mil
4. See Administrative	Directive 4-5, Sections 8 and 9 for addit	tional information ar	nd routing.		The second second	Z C
5. Authorized by Dalla	as City Code, Section 2.					Ş (T.
6. Is Form1295 - Cert	ificate of Interested Parties required to c	comply with House E			olicable)? 🔲	Yes 🖾 "No
	IETCO Engineering, Inc.		VENDOR N		VS000002	25965
	all of State Chiller Replacement	DEPARTMENT	Park and I	Recreati	ion	
	Order #1 to the construction concreasing the contract from \$511		•	neering,	Inc. in the	amount of
CONTRACT NUMBER:	PKR-2019-00009981	CONTRAC	T TERM:	1/15/2	20 <sub>To</sub> _	3/20/20
belts. See attached also requested a co All changes are red	consists of adding a permit fee re d contractor's change request dat ontract time extension of 65 addit quested by the City of Dallas Par	ted October 18, tional calendar d	2019 for molays, due to	ore deta delays	ils. The cor	ntractor has
FUND DEPT. 1V02 PKR		BJ. PROGRA 599 PK17VC01			ANCE NO. 9-00009981	AMOUNT \$15,680.00
PROGRAM NO.:	COMMODITY COL	DE: <b>91200</b>	FINANCII		'7 Bond– Fair F provements Fu	
M/WBE INFORMATION	₩ 0¥.	CHANGE ORDER	RDATA			
Place an ⊡X⊡ in the a		Change Order No.	1	_ Origina	al CR/AA No.	190903
African-America	n Hispanic	Original CR/AA Date	5/29/19	Origina Amoun	nl CR/AA ut	\$511,999
		Total of Previous	Change Order	s_\$0.00	)	
Caucasian: Female	Male	Change Amount li Order	ncluding this	\$15,6		
Other Minority (A Native American)	Asian-Pacific, Asian-American	Total Change Ord Percentage	er3	.06%		
M/WBE Certification N	lumber:					
<b>V</b>		PPROVAL				
Approved as being in acco	ordance with the Budget and Chapter 2 of	of the Dallas City Co	ode			
BY DEPARTMENT DIRECTO	)R				DATE	20
Jun ye		Attested by:	,		7/1	1
V (Strit	-(11/1 Buth 2/25/2020	1 CM			0/74/	2020

Calvert Collins-Bratton, President Park and Recreation Board

Original-City Secretary Copy - Initiating Department

Date

REV 5/2017

Anthony Becker, Secretary

Anthony Becker, Secretary Park and Recreation Board Date



Original-City Secretary Copy - Initiating Department

# ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

200307

EFFECTIVE DATE

FEB 11 2020

	INST	TRUCTIONS			1378 10 10 10					
1. Complete and submit this form for ap										
2. The cumulative total of all change ord					L SE	$\langle \cdot \rangle$				
3. Attach all supporting documents.					က်ည့် ယ	Annual Control				
4. See Administrative Directive 4-5, Sec	tions 8 and 9 for additi	ional information ar	nd routing.		西部 R	NUTTO-				
5. Authorized by Dallas City Code, Sect					X	1771				
6. Is Form1295 - Certificate of Interested	d Parties required to co	omply with House I	Bill 1295 attach	ned (if applica	(ble)2 .res	No:				
			VENDOR NU		* 520330					
VENDOR NAME RNDI Companies, I CONTRACT NAME Science Place 1 (Phas		DEPARTMENT	Park and Recrea		* 520330	-				
ACTION REQUESTED	e 1)	DEPARTMENT	Tark and Roores							
Authorize Change Order # 1, an incr	ease in the construct	ion contract with	RNDI COM	PANIES IN	VC in the a	mount of				
\$47,750.00; thereby increasing the co				ii i ii i	10., III tilo u	inount of				
\$47,750.00, thereby more asing the ex-	011111111111111111111111111111111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
CONTRACT NUMBER: PKR-2019-000	10663	CONTRAC	CT TERM:	110	To	120				
BACKGROUND										
Change Order # 1 consists of the fol	lowing items: remov	val and haul off	existing debr	is and loose	furniture w	vithin and				
throughout the facility, left behind b	y last museum tena	nts. Reason for	removal and	haul off of	these items	is due to				
this debris and furniture being in the	way of this project'	s working areas t	hat are slated	to be abate	d by this co	ntractor.				
All changes are owner requested.										
FUND DEPT. UNIT	ACTV. OI	BJ. PROGRA	M FI	NCUMBRAN	CE NO	AMOUNT				
FUND DEPT. UNIT 1V02 PKR VC10		99 PK17VC10		X PKR-2019-000		\$47,750.00				
	COMMODITY COL	DE: 91200	EINIA NICH	2017 Bo	nd Fund – Fair I	Park				
PROGRAM NO.: See Program	COMMODITY COL	CHANGE ORDER	FINANCII	Improve	ments (C)					
M/WBE INFORMATION	8 3	CHANGE ORDER	NUMIN							
Place an □X□ in the appropriate boxes:		Change Order		0	D/AAN 19	2-1412				
	_	No.	1	Original C Original Cl	R/AA No	1412				
African-American Hispani	C	Original CR/AA Date	9/11/2019	Amount	VAA	\$423,759.00				
<b></b>		Total of Previous	4		( <del>=</del>					
Caucasian: Female		Change Amount	=	S_0						
Male		Order	including this	\$47,750.00						
Other Minority (Asian-Pacific, Asia	n-American	Total Change Ord Percentage	der 11	1.27%						
Native American)	5-	r crocinage	_							
M/WBE Certification Number:										
		PPROVAL								
oproved as being in accordance with the E	Budget and Chapter 2	of the Dallas City C	ode.							
BY DEPARTMENT DIRECTOR	magazini waterpresi &				DATE					
Carlan Clark	2	4			11 Feb. 1	20				
Do Mara	a 1	Attested by	416		2/21/2	2070				
Caletter Buth	2/25/2020	Anthony Beeker	Secretary	Date	10410	Upo				
Calvert Collins-Bratton, President	'Date '	Park and Recreat								

REV 5/2017



#### **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

2/20/200

Project No: PB06T697 Commodity Code: Financing: 2006 Bond Funds  Change Order No. Original CR/AA No. Date Amount Change Orders Change Orders Including this Order Percentage  2 19-0248 2/13/2019 \$446,360.00 \$2,395.00 \$25,083.00 5.62%  M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.  Indicate Amount to Each Group: \$ \$ \$ \$9000.00 IMMB50562N1220				for Addit	ional G	uidelines and F	Routing	ğ			2/1/	س <i>بر</i>	nny
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more tien 38%)  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other (explain on attachment)  7. Other (explain on attachment)  8. Is this expenditure related to a construction project?  8. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  8. Is this expenditure related to a construction project?  8. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  8. Is this expenditure related to a construction project?  9. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  9. Verolog Name:  9. Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  10. Vendor Name:  9. Subject:  10. Latino Cultural Center - Phase II Expansion  10. Department:  10. Office of the Bond Program  10. Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.) in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (nc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (nc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract rome \$448,755.00, to \$471,443.01 (nc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract rome \$448,755.00, to \$471,443.01 (nc. d/b/a GFF, Inc., in the amount will authorize the Architect of Record to revise the well enclosure system of the Theater from structural masonry units as planned, to concrete till-well panels. The substitution of the Theater from structural masonry units as planned, to concrete till-well panels. The substitution of the Theater from structural masonry units as planned, to concrete till-well panels. The substitutio	1. Place an "X" in t	he appropi	riate bo	ox, complete	and su	ubmit this for	n for t	the app	oroval of:			2	0
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.  ☑ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34  ☐ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34  ☐ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. ☐ f. Other (explain on attachment)  2. Attoch all supporting documents including bid information as required. Approval shall be obtained before serviles are repodered.  3. Is this expenditure related to a construction project?  4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)?  ☐ Yes ☐ No  Vendor Name:  ☐ Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  ☐ Vendor Name:  ☐ Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  ☐ Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01  ☐ Contract Number:  ☐ PBW-2019-00008832  ☐ Contract Term:  ☐ 2/13/2019  ☐ Additional design services are recommended for the Multi-form Theater expansion of Latino Culture Center. This contract amendment will authorize the Architect of Record to revise the wall enclosure system of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of materials will realize a cost savings of approximately \$60,000 to the project.  ☐ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT  ☐ RT49 ☐ BSD ☐ G97 CULF 4112 PB06T697 PBW-2019-00008832 \$22,688.00  ☐ PB06T697 Commodity Code: ☐ Financing: ☐ 2006 Bond Funds ☐ Change Order No. ☐ Date Amount Change Orders Including this Order Percentage ☐ 19-0248 2/13/2019 \$446,360.00 \$2,395.00 \$25,083.00 \$5.62%  ☐ M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$50,000 ImMB50562N122C	a. Low bid con	tracts of n	ot mor	e than \$70,0	000						77		march .
d. Amendments to non-bid contracts: \$50,000 or less.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:34  e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2:79(C) of the City Code.  f. Other (explain on attachment)  2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are repaired.  3. Is this expenditure related to a construction project?  3. Is this expenditure related to a construction project?  4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  5. Is Form 1295 − Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)?  Vendor Name:  Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01  Contract Number:  PBW-2019-00008832  Contract Term:  2/13/2019  70 2/13/2022  Additional design services are recommended for the Multi-form Theater expansion of Latino Cultural Center. This contract amendment will authorize the Architect of Record to revise the wall enclosure system of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Section of the Section of the Section of the Section	b. Change ord	ers for low	/ bid co	ntracts: \$50	,000 о	r less (may no	t incre	ease oi	iginal co	ntract	price by more than 2		
e. WRR-FM expenditurers: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.  ☐ e. WRR-FM expenditurers: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  ☐ f. Other (explain on attachment)  2. Attach all supporting documents including bid information as required. Approval shall be obtained before serVices.pter reputered.  3. Is this expenditure related to a construction project?  4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  5. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Good Fullon & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Good Fullon & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Subject:  Latino Cultural Center - Phase II Expansion  Authorize Supplemental Agreement #2 to the architectural services contract with Good Fullon & Farrell, Inc. (d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01  Contract Number:  PBW-2019-00008832  Contract Term:  2/13/2019  Additional design services are recommended for the Multi-form Theater expansion of Latino Cultural Center. This contract amendment will authorize the Architect of Record to revise the wall enclosure system of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from Stru	c. Professiona	/ Persona	al / Plan	nning / Othe	Servi	ce contracts: S	\$50,00	00 or le	ess.		PH		€ >
	d. Amendmen	ts to non-l	bid con	tracts: \$50,0	000 or	less, per City	Code S	Sec. 2-3	34		ίν.C	, w	£ . 1
	e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-7	79(C) d	of the (	City Code		127		e de la companya de l
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  1. Vendor Name:  1. Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  2. Vendor Name:  3. September 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  3. Vendor Name:  3. Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  4. Vendor Name:  4. Contract Requested:  4. Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448	f. Other (expl	ain on atta	ichmen	it)							74.70 78.77	-	P 27
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)  5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  Yes No  Vendor Name:  Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)  Vendor Name:  Office of the Bond Program  Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01  Contract Number: PBW-2019-00008832  Contract Term: 2/13/2019 To 2/13/2022  Additional design services are recommended for the Multi-from Theater expansion of Latino Cultura Center. This contract amendment will authorize the Architect of Record to revise the wall enclosure system of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution of the Theater from structural masonry units as planned, to concrete	2. Attach all suppo	rting docu	ments i	including bia	inforn	nation as requ	ired.	Approv	al shall b	e obti	ained before services.	are rend	ered.
St. is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No	3. Is this expenditu	re related	to a coi	nstruction p	oject?							⊠ Yes	□ No
Vendor Name:   Good Fulton & Farrell, Inc. (d/b/a GFF, Inc.)   Vendor No.   249502	4. Any Administrati	ive Actions	to this	vendor in th	ie last	12 months?	If yes	attach	explanat	tion)		X Yes	☐ No
Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01 (Contract Number: PBW-2019-00008832 Contract Term: 2/13/2019 To 2/13/2022 Additional design services are recommended for the Multi-form Theater expansion of Latino Culture Center. This contract amendment will authorize the Architect of Record to revise the wall enclosure system of the Theater from structural masonry units as planned, to concrete tilt-wall panels. The substitution contract award in the project.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 8T49 BSD T697 CULF 4112 PB06T697 PBW-2019-00008832 \$22,688.01 (Contract No. Diginal CR/AA No. Driginal CR/AA Original CR/AA No. Date Amount Change Orders Including this Order Percentage  2 19-0248 2/13/2019 \$446,360.00 \$2,395.00 \$25,083.00 \$6.62% (Contract Term: Depth of the Mindicate Amount to Each Group: \$ \$9000.00 IMMB50562N1220 (Contract Term) Contract Term: 2/13/2019 Contract Term: 2/	5. Is Form 1295 – Ce	ertificate o	f Intere	ested Parties	requir	ed to comply	with H	House I	Bill 1295	attach	ned (if applicable)?	Yes	⊠ No
Authorize Supplemental Agreement #2 to the architectural services contract with Good Fulton & Farrell, Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01    Contract Number: PBW-2019-00008832	Vendor Name:	Good F	ulton 8	& Farrell, Ir	nc. (d/	b/a GFF, In	c.)		Vendor	No.	249502		
Inc. d/b/a GFF, Inc., in the amount \$22,688.00, increasing the contract from \$448,755.00, to \$471,443.01  Contract Number: PBW-2019-0008832	Subject:	Latino C	Sultura	al Center -	Phase	e II Expansio	on		Departm	ent:	Office of the Bond	Progra	ım
materials will realize a cost savings of approximately \$60,000 to the project.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE   AMOUNT	Backaround:	Addition Center.	nal de . This c	sign service	ces a	re recomme	norize	d for t	he Mult	ti-forn of Re	n Theater expansi ecord to revise the v	on of L	atino Cultural
Funding:    BSD   T697   CULF   4112   PB06T697   PBW-2019-00008832   \$22,688.00	вискуговна.	of the 1 materia	Theate	er from stru realize a c	ost sa	masonry uavings of ap	proxir	mately	/ \$60,00 	00 to t	the project.	s. The	
Funding:  Project No:  PB06T697 Commodity Code:  Change Order No.  PB06T697 Commodity Code:  Change Order No.  Paginal CR/AA Original CR/AA O													
Project No: PB06T697 Commodity Code:  Indicate Amount African-American  African-Amer	Funding:	8T49	BSD	T697	CUL	F 4112	PE	306T69	97	PBV	V-2019-00008832		\$22,688.00
hange Order No.  Original CR/AA Original CR/AA Original CR/AA Original CR/AA Amount  1											TOTAL	4	\$22,688.00
hange Order No.  No.  Date  Amount  Change Orders  Including this Order  Percentage  Percentage  2 19-0248 2/13/2019 \$446,360.00 \$2,395.00 \$25,083.00 5.62%  M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.  African-American  Hispanic  Caucasian - Female  Other Minority  MWBE Certification Number  \$ 9000.00 IMMB50562N1220	Project No:	PB06T	697	Commodity	Code:			Finar	cing: 2	2006	Bond Funds		
2 19-0248 2/13/2019 \$446,360.00 \$2,395.00 \$25,083.00 5.62%  M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.  Indicate Amount to Each Group:  \$ \$ Caucasian - Female Other Minority Number  \$ \$9000.00 IMMB50562N1220	hange Order No.	CONTRACTOR AND ST	CR/AA		/AA		4 <i>A</i>	1000				100	
Indicate Amount to Each Group:  \$ \$ \$ Quecasian - Female Other Minority Number Semantic Search Group:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2						\$25,083.0	0	5.62%				
ndicate Amount to Each Group:  \$ \$ \$ \$ \$ 9000.00 IMMB50562N1220  PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	//WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this section fo	or low	bid co.	ntracts gi	reater	than \$50,000 but less	s than \$7	70,000.
PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	ndicate Amount	African-	-Americ	ran	His	panic	Cat	ucasian	- Female		Other Minority	MW	
	to Each Group:	1. /	\$			\$			\$		\$ 9000.00	IMM	350562N1220
9/20/2020 by che 1/ 3-2-2	Contraction of the second	WOOPRO	VAL: A	oproved as be	eing in	accordance wi	th the	budge	t and Cha	pter 2	of the Dallas City Code		
	9		_		21	20/202	0-1		6	1	che w	1	2-2-20
By Department Director DATE Approved as to form by City Attorney DATE	By Penartment Dir	ector			or Lo		7	Approv	ed as to fo	orm bv	City Attorney	ナー	

**ORIGINAL** - City Secretary

REV 05/2017



Original-City Secretary Copy - Initiating Department

#### **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

MAR 02 2020

CITY OF	DALLAS	(\$	See Administrative I	Directive 4-5)		MAR 03	2020
	- 6		INS	STRUCTIONS			3 - hayes
<ol> <li>The cut</li> <li>Attach</li> <li>See Ac</li> <li>Authori</li> </ol>	mulative total all supporting Iministrative E zed by Dallas	of all change orde documents. Directive 4-5, Section City Code, Section	rs must not exceed ons 8 and 9 for add	f \$50,000 or less to c I +/- 25% of the origi ditional information a comply with House I	nal contract a	bid contracts	Yes 🛛 No
VENDOR NA	ME Jes	ke Construction C	0.		VENDOR N	NUMBER   083791	(.)
CONTRACT		nyon Creek Green		DEPARTMENT	Park and R		
	Change Orde creasing the co	r # 1, an increase i ontract from \$1,91 PKR-2019-00008	4,766.81 to \$1,958	3,682.81.	Construction	Co, in the amount of	\$43,916.00;  208 Working Days
BACKGROUI							
<ul> <li>R</li> <li>P</li> <li>R</li> <li>A</li> </ul>	eroute (2) cor rovide additio eplace slope p	nal electrical sleev paving at abutment nerete rip rap prote	drainage pipes for ves under Camp W wall under Camp	Wisdom Road.	tate adding to	the new trail. rail lighting in the fut	
FUNDING							
FUND 4U22 1T00 S325	DEPT. PBW PKR PKR	UNIT S619 W354 3630	HIBT 4	OBJ. PROGRA 4599 PB12S61 4599 PB12S61 4599 PB12S61	9 CX 9 CX 9 CX Tot 201	12 Street and Transpo	2 \$ 2,866.53 2 \$21,958.00 \$43,916.00 rtation
PROGRAM NO.:	See Program	COMMODITY CODE:	91200	FINANCII	Red	provements, 2006 Bo creation Facilities and nyon Creek Greenbel	TPWD Grant-
M/WBE INFO	RMATION			CHANGE ORDER	R DATA		
Place an	□X□ in the ap	propriate boxes:	ž.	Change Order No.	1	Original CR/AA No.	19-0276
	can-American	Hispanic	7	Original CR/AA Date	<u>2/13/2019</u>	Original CR/AA Amount	\$1,914,766.80
	n: Female	Male Male	American	Change Amoun this Order	•	\$43,916.00	
Nativ	e American) Certification No		American	Total Change O Percentage		2.29%	<u></u>
X	12		Δ	PPROVAL			
	peing in accor	dance with the Bu		of the Dallas City C	ode.		
BY DEPARTME	NT DIRECTOR				1	DATE 2	land 20
	Malet (	W Ent	3/5/2020	Attested/by:	3-	3/5/	9520
alvert Collins-Brank and Recreati			Date 1	Anthony Becker, S	Secretary	Date	

REV 1/2020



#### **ADMINISTRATIVE** CHANGE ORDER

ADMINIS	STRA	TIVE A	CTION	UMBER
2	0	n = 3	91	
_	U	リリ	1	

			HINGE	OINDLI			LITEOTIV	LDAIL	
C	ITY OF DALLAS		(See Administrative	Directive 4-5)			3/10/	/20	
			18	NSTRUCTIONS			D com	Secretarion (	
1.	Complete and s	ubmit this form for app	oroval of changes o	of \$50.000 or less to	o competitiv	elv bid contr	acts.	and the second	
, . 2.	· ·	total of all change ord					S.C.		
3.		orting documents.			5			some ser	
4.		tive Directive 4-5, Sec	tions 8 and 9 for ac	dditional information	and routing	g.		The same	
5.		allas City Code, Secti					50	(b)	
6,	Is Form1295 - 0	Certificate of Interested	d Parties required t	o comply with Hous	e Bill 1295	attached (if a			
VEN	DOR NAME	Gibson & Associates		,		NUMBER	VS0000022	2657	
	TRACT NAME	Cedar Springs Road	- PB12S391	DEPARTMENT	Public Wo	orks			
\$^	venue to Oak Lav 1,449,419.16.	Order No. 3 to the con vn Avenue. This action	i will add \$49,499.0	00 to the contract in	creasing the	e contract ar	mount from \$	11,399,920.16 to	
CON	TRACT NUMBE	R:   PBW-2019-0001	0295	CONTRA	ACT TERM	0/20/20	19 10 _	3/3/1/2020	
Si ite A	ill not bond well v treet. Also, to faci em to the contrac Il items needed fo DING D DEP		Consequently, it is gateway monume ucing some existing e included in the at	necessary to resurt ents proposed for this gitems that are no lo	face Cedar s project, it onger need	Springs fron is necessary ed and addir	n Douglas A y to add a ma ng new items	venue to Knight aterial on hand to the contract.  AMC	
PRO	GRAM NO.:	PB12S391	COMMODITY CODE:		FINAN	CING: 201	2 Bond Fund	ls	
M/W	BE INFORMATION	ON		CHANGE ORDER	R DATA				
		he appropriate boxes:		Change Order No.	_3	Origin No.	al CR/AA	19-0987	
	African- American Caucasian: Fema	Hispanic Male	7	Original CR/AA Date Total of Previous Orders Change Amount	_	19 Amour \$24,18	35.00	\$1,375,735.1 ————————————————————————————————————	6 —
	Native Americ		n-American	Total Change Ord Percentage	der	5.36%			
	M/WBE Certificat			1					
1	70	17N		APPROVAL					
RV D	roved as being in EPARTMENT DIR	accordance with the E	Budget and Chapte	r 2 of the Dallas City	/ Code.		DATE		
_, _	- , artisteral Same	Polo 2					3/10/	20	
		300 A COLUMN COL	·						



# ADMINISTRATIVE CHANGE ORDER

ADMINIS	TRATI	VE AC	TION	NUMBER
2	00	13	Q	Q
	UIV		7	0

3/10/20

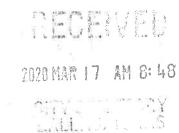
CITY OF DALLAS (See Administrative Directive 4-5) **INSTRUCTIONS** Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 1. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 2. Attach all supporting documents. 3. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 4. Authorized by Dallas City Code, Section 2. 5. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 6. VENDOR NUMBER 508379 Texas Standard Construction, Ltd. **VENDOR NAME** Street Reconstruction Group 12-624 Public Works DEPARTMENT **CONTRACT NAME** (Bonnie View Rd. - PB12S308 & Fordham Rd. - PB12S312) **ACTION REQUESTED** Authorize Change Order No. 3 to the construction contract with Texas Standard Construction, Ltd., for Street Reconstruction Group 12-624. This action will add \$0.00 to the contract and will leave the contract unchanged at \$3,308,454.56. 3/31/2020 9/17/2018 **CONTRACT TERM:** To CONTRACT NUMBER: PBW-2018-00005426 **BACKGROUND** During construction, it was discovered that more sidewalk and drainage quantities are needed for this project than was originally anticipated. Consequently, it is necessary to increase the quantities of these items as needed to complete the project. This will require reducing the quantities of some existing items that are no longer needed. All items needed for this change order are listed in the attachment. **FUNDING PROGRAM** ENCUMBRANCE NO. **AMOUNT** ACTV. OBJ. **FUND** DEPT. UNIT PB12S308 \$21,072.80 SREC 4510 CX-PBW-2018-00005426 **PBW** S308 3U22 (\$21,072.80)PB12S312 CX-PBW-2018-00005426 **3U22 PBW** S312 **SREC** 4510 \$0.00 COMMODITY 2012 Bond Funds PB12S308 & PB12S312 PROGRAM NO .: FINANCING: CODE: **CHANGE ORDER DATA** M/WBE INFORMATION Original CR/AA Change Order Place an X in the appropriate boxes: 18-0601 No. 3 No. Hispanic African-\$3,196,267.75 Original CR/AA Original CR/AA American Date 4/25/2018 Amount Total of Previous Change Orders \$112,186.81 Change Amount Including this Caucasian: Female X \$112,186.81 Male Order Other Minority (Asian-Pacific, Asian-American **Total Change Order** 3.51% Percentage Native American) M/WBE Certification Number: **APPROVAL** opproved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. DATE BY DEPARTMENT DIRECTOR

REV 5/2017

Copy - Initiating Departs

Original-City Secretary





February 19, 2020

Bickmore Actuarial, Vendor Number Mike Harrington 180 Promenade Circle, Suite 300 Sacramento, CA 95834 mharrington@bickmoreactuarial.net 916-244-1162

RE: BKZ1701, Actuarial Services for Risk Management

AA/Res: 17-0840, Prior Actions: N/A

Dear Mr. Harrington.

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced service agreement. The term of this agreement expires on **March 21**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **March 21**, **2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 2/07/2020

XES, Bickmore Actuarial agrees to exte	end this agreement through March 21, 2021.
☐ NO. Bickmore Actuarial declines to exte	
Authorized Signature	2 (19) 2020 Date
MIKE HARRIN	1970N PRESIDENT
Name	Title
Please let me know if you have any question Thank you,	is or concerns.
Doug Shelton	Chhunny Chhean
Sr. Buyer	Chhunny Chhean (Mar 5, 2020)
Douglas shelton@dallascityhalf.com 214-671-9820	Director, Office of Procurement Services
Bond Review Acknowledgement:	
	Asst. City Attorney

Changes to vendor 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.

200400

EFFECTIVE DATE

WC 12.15, 19

1. Place an "X" i	in the appr	opriate	box for the a	oproval of:					7	3	25 26	And had	9
interlocal or	cooperativ	e agree.						_	75	S	S	Production of	
b. Amendme	VIATE												
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.													
d. Amendme	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										ည	111	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										Same?			
	f Other Continue foundation and the character for antification the footification Foundation for attacked by												
2. Is this an ame	endment to	an exis	ting construc	tion contrac	t? If yes, co	omplete an	Administra	itive Chang	e Order.		Yes	☐ No	
3. Any Administ	rative Actio	ns to th	nis vendor in t	the last 12 m	onths? If y	ves, attach d	opy of AAs	s within las	t 12 month	s. [	Yes	⊠ No	
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required t	o comply w	rith House B	ill 1295 at	tached (if a	pplicable)?		Yes	⊠ No	
Vendor Name:	Granicus,	LLC							Vendor N	o. V:	50000	005880	
Subject:	Acquisitio	n of pr	evious vendo	or Vision Te	chnology S	Solutions							
Lead Dept:	AVI												
Action Requested:	Authorize Administrative Action to authorize a consent to assignment from Vision Technology Solutions, LLC to Granicus. Current contract AVI-2017-00003093. Vendor was acquired by new vendor Granicus. No funds requested.												
	Contract	Contract Number: AVI-2017-00003093 Contract Term: 10/25			/2017	to	10	)/24/20	22				
Background:	Vision Technology Solution was acquired by Granicus. Granicus will assume duties under the same contract terms. We have invoices under the new name and cannot pay them due to name change. Current contract number AVI-2017-00003093. (see attached)												
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE T	YPE and NU	MBER		AMOUI	V <i>T</i>
Ī	130	AVI	7754	AV26	3070		СХ	AVI-2017	-00003093		\$0.	00	
Funding:													
	Finan	cing:	FY2019	Operating F	und				тот	4 <i>L:</i>	\$0.	00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	- 1	e Contract Amount	Suppl	FPrevious emental ements	Total Co Amount I this A	ncluding	,	Total Su <sub>l</sub> Agreeme Percento	ent
Information:	1		CR171665	10/25/20:	17 \$12	22,801.00	\$0	0.00	\$122,80	01.00		0.00%	6
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\													

By Department Director

By City Avanager

Date

Approved as to Form by City Attorney

Date



ADMINISTRATIVE ACTION NUMBER

**EFFECTIVE DATE** 

3/20/2020 H.A.

	ADMINISTRATIVE CHANGE ORDER
	CHANGE ORDER
OF DALLAS	(See Administrative Directive 4-5)

**INSTRUCTIONS** 1 2 Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 1. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 2. 3. Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 4. 5. Authorized by Dallas City Code, Section 2. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🖫 Yes 6. VENDOR NUMBER | VS0000003594 Phoenix I Restoration and Construction. Ltd. **VENDOR NAME Building Services** Dallas City News Studio **DEPARTMENT** CONTRACT NAME **ACTION REQUESTED** Authorize payment of the amount of \$10,945.56 to Phoneix I Restoration and Construction, Ltd for thre change orders proposal no. 4 for Dallas News Studio Project located at Science Place II, 1620 First Avenue in Fair Park, Dallas Texas. 4/30/2020 **CONTRACT TERM:** 12/14/2016 To CONTRACT NUMBER: | BSD-2016-00001487 **BACKGROUND** The change order proposals are for: 1) Permit fees for the generator installed, permit fee were exclude from the contract 2) furnish and install 26 bollards around the generator and 3) furnish and install life fire alarm strobe device in Room 211. The generator was added to the contract in CO #2. During a fire department inspection in March of 2019, Contractor was informed that a generator installation requires a separate permit. Contractor applied for the permit, and expedited release of the permit, paid the permit fee on behalf of the City. During the final fire alarm inspection, the Fire Inspector required an additional strobe device in Room 211 and 26 bollards around the generator, which were not included in original scope of work after the generator was added. **FUNDING AMOUNT PROGRAM ENCUMBRANCE NO.** OBJ. ACTV. DEPT. UNIT **FUND** \$10,945.56 EBSCNNSSG002 **PBWCNNS OF01** 43 DSV 4817 0560 COMMODITY FINANCING: PROGRAM NO .: CODE: **CHANGE ORDER DATA** M/WBE INFORMATION Change Order Original CR/AA Place an □X□ in the appropriate boxes: 16-1985 No. 04 No. Hispanic African-\$5,146,800.00 Original CR/AA Original CR/AA American 12/14/16 Amount Date Total of Previous Change \$1,228,499.37 Orders Change Amount Including this Caucasian: Female \$1,239,444.93 Order Male Total Change Order Other Minority (Asian-Pacific, Asian-American 24.08% Percentage Native American) M/WBE Certification Number: APPROVAL pproved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

BY DEPARTMENT DIRECTOR



### City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

November 11, 2019

Thomas Gallaway Corporation, dba Technologent.com, Vendor Number VS00000021349
Mark Martin
8105 Irvine Center Drive, Ste 700
Irvine, CA 92618
mark.martin@technologent.com
972-533-3193

RE: Master Agreement No BUZ1123A, Maintenance on X 86 and UNIX Servers

AA/Res: 17-6055

Prior Actions: Res: 12-1718

Dear Mark

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on **November 11, 2019**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **November 10, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Extension Letter by November 15, 2019.

☑ YES, Thomas Gallaway Corporation, dba Technologent.com agrees to extend this agreement through November 10, 2021.

□ NO, Thomas Gallaway Corporation, dba Technologent.com declines to extend this agreement.

Authorized Signature

12/11/19

Date

James Kuan, General Counsel

Bond Review Completed 3/23/2020

**Printed Name and Title** 

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

Thank you,

Theresa Mackey, CPPB

Sr. Buyer

Theresa.mackey@dallascityhall.com

214-670-5648

Chhean (Mar 23, 2020)

Assistant Director or Director Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.



March 9, 2020

Oldcastle Materials Texas dba TexasBit, (004204) Chris Michael 420 Decker Drive Suite 200 Irving, Texas 75062 cara.dacus@TexasBit.com (214)741-3531 2020 MAR 25 PM 3:58 CITY SECRETARY DALLAS, TEXAS

RE: BY1801 Hot Mix Asphalt

Dear Chris Michael,

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 March 27, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 30, 2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Wednesday, March 11, 2020 5pmCS.

🛛 YES, Oldcastle Materials Texas dba Texas	xasBit agrees to extend this agreement through June 30, 2020.
☐ NO, Oldcastle Materials Texas dba Texas	asBit declines to extend this agreement.
Chris Muhuer	March 10, 2020
Authorized Signature	Date
Chris Michael	VP/GM Dallas
Name	Title
Please let me know if you have any question	ons or concerns.
Thank you,	
Adenia Clark Senior Buyer Adenia.clark@dallascityhall.com 214-670-3332r	Chhunny Chhean Chhunny Chhean (Mar 24, 2020)  Director, Office of Procurement Services
•	Bond Review Acknowledgement & Date

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. 1 - 02/20/2020



#### 

2020 MAR 25 PM 3: 58

March 9, 2020

Unique Paving Materials, (341227) Michael Pemberton 3993 East 93<sup>rd</sup> Street Cleveland, OH 44105 mpemberton@UPM.com (214)649-7439 CITY SECRETARY DALLAS, TEXAS

RE: BY1801 Hot Mix Asphalt

Dear Michael Pemberton,

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 March 27, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 30, 2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Wednesday, March 11, 2020 5pmCS.

YES, Unique Paving Materials agree	s to extend this agreement through June 30, 2020.
☐ NO, Unique Paving Materials decline	s to extend this agreement.
Durald Kan	Iman 3-11-2020
Authorized Signature	Date
DONALD KAUTZ	EMAN TREASURER
Name	Title
Please let me know if you have any que	stions or concerns.
Thank you,	
Adenia Clark Senior Buyer	Chhunny Chhean Chhunny Chhear (Mar 24, 2020)
Adenia.clark@dallascityhall.com 214-670-3332r	Director, Office of Procurement Services
29	Bond Review Acknowledgement & Date

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.)



March 9, 2020

2020 MAR 25 PH 3: 58

Lab Animal Supplies, Inc. (VS0000036448)
Kelly Ham
54 Remington Dr.
Highland Village, Texas
kham@labsupplytx.com
(800)262-5258

CITY SECRETARY DALLAS, TEXAS

RE: BA1603 Animal Food

AA/Res: No.

Prior Actions: No(s).

Dear Kelly Ham,

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 **February 9**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 9**, **2020**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by March 13, 2020

XYES, Lab Animal Supplies, Inc. agrees to extend this agreement through August 9, 2020.

☐ NO, Lab Anjmal Supplies, Inc. dec	lines to extend this agreement.		
Harthe		3/9/20	
Authorized Signature		Date	
Jasa RAT	VOR	President	
Name		Title	
Please let me know if you have any que Thank you,	estions or concerns.		
Maria Cobar Buyer III Maria cobar@dallascityhall.com 214-671-9298	Chhunny Chhean Chhunny Chhean (Mar 24, 2020) Director, Office of P	rocurement Services	
	Bond Review Ackno	owledgement & Date	

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.)



March 6, 2020

2020 MAR 25 PH 3: 59

Simba Industries (519720) Vickie L. Kasten 753 Port America Place Suite 210 Grapevine, Texas 76051 sales@simbaindustries.com 817-251-4800 CITY SECRETARY DALLAS, TEXAS

RE: BA1603 Animal Food

AA/Res: No.

1

Prior Actions: No(s).

Dear Vickie L. Kasten,

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

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

Please complete the information requested below and send the completed form to me via email by March 13, 2020

YES, Simba Industries agrees to extend	d this agreement through August 9, 2020.
□ NO, Simba Industries declines to exten	d this agreement.  3/6/2020
Authorized Signature	Date
VICKIE L. KASTEN	OWNER
Name	Title
Please let me know if you have any questions	s or concerns.
Thank you,	
Maria Cobar Buyer III	Chhunny Chhean Chhungy Chhean (Mar 24, 2020)
Maria.cobar@dallascityhall.com 214-671-9298	Director, Office of Procurement Services
(	Bond Review Acknowledgement & Date

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

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



**20-0407** RECEIVED

2020 MAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

March 2, 2020

Pure Technologies U.S., Inc. (No. 518600) ATTN: David Kurtz 4505 Excel Pkwy, Suite 600 Addison, Texas 75001 dave.kurtz@puretechltd.com P: (214) 377-5301

RE: BMZ1702, Non-Destructive Pipe Analysis & Internal Leak Surveying AA/Res: No. 17-0567

Dear Mr. David Kurtz,

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 <a href="April 12, 2020">April 12, 2020</a>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 12, 2022, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Friday, March 13, 2020.

YES, Pure Technologies U.S., Inc. agrees to	o extend this agreement through April 12, 2022.
☐ NO, Pure Technologies U.S., Inc., declines	to extend this agreement.
Myron Sharry	March 3, 2020
Authorized Signature	Date
Myron Shenkiryk	Business Development Director
Name	Title
Please let me know if you have any questions	or concerns.
Thank you,	
Ms. Kirby Krol Buyer III	Chhunny Chhean Chhunny Chhean (Mar 27, 2020)
Kirby.Krol@DallasCityHall.com O: (214) 670-3413	Director, Office of Procurement Services
_	Rond Review Acknowledgement & Date

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.)



20-0408 RECEIVED

2020 MAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

February 24, 2020

Hans Johnson Company (Vendor No. 053479)
Mr. Scott Crawley
8901 Chancellor Row
Dallas, Texas 75247
P: (214) 879-1550
msims@HJC.com

RE: POM-2017-00002944, Door Hardware & Key Blanks AA/Res: No. 17-1398

Dear Hans Johnson Company,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>September 13, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>September 13, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by close of business on

Friday, <u>March 6, 2020.</u>	~ · · · · · · · · · · · · · · · · · · ·
	*
YES, Hans Johnson Company agrees to extend this agreement thr	ough <u>September 12, 2021.</u>
NO, Hans Johnson Company declines to extend this agreement.	
Catt / would	2.25.20
Authorized Signature	Date
SCOTT CRAWLEY	SALES REPRESENTATIVE
Name	Title
	3

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

Thank you,

Kirby Krol

Buyer III

Office of Procurement Services
(214) 670-3413

Kirby.Krol@dallascityhall.com

Chhunny Chhean (Mar 27, 2020)

Director, Office of Procurement Services

**Bond Review Acknowledgement & Date** 

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. 1 - 02/20/2020 2/24/2020



**20-0409** RECEIVED

2020 MAR 30 AH 8: 40

CITY SECRETARY DALLAS, TEXAS

February 24, 2020

Acumen Enterprises, Inc. (VS0000052362) Wayne Boyter 1504 Falcon Drive Desoto, Texas 75123

RE: POM-2017-00001745, AA/Res: No. 170916

Dear Mr. Wayne Boyter,

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 June 13, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 13, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by close of business on Friday March 6, 2020.

YES, Acumen Enterprises, Inc. agrees to ex	xtend this agreement through June 13, 2021.	
□ NO, Acumen Enterprises, Inc. declines to e	extend this agreement.	
UF 2/2	24/2020	
Authorized Signature	Date	
Warne Don	ter Tresident	
Name	Title	
Please let me know if you have any questions Thank you,	or concerns.	
Kirby Krol		
Buyer III P: (214) 670-3413	Chhunny Chhean Chhunny Chhean (Mar 27, 2020)	
Kirby.krol@dallascityhall.com	Director, Office of Procurement Services	
_	Bond Review Acknowledgement & Date	

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



## **20-0410** RECEIVED

### City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

2020 MAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

12/26/2019

Vendor: CLS Sewer Equipment Co. Inc.

Vendor#: VS0000018694

Jennifer Sonnier
726 S. Sherman St.
Richardson, TX 75081
jennsonnier@tx.rr.com
972-479-1335 / 214-876-7014

RE: BN1702 OEM-Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor

AA/Res: NA Prior Actions: NA

Dear Vendor,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/11/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 01/03/20

YES, CLS Sewer Equipment Co. Inc. agrees to extend this agreement through 10/12/2020.

Authorized Signature

NO, CLS Sewer Equipment Co. Inc. declines to extend this agreement.

Printed Name and Title

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

Thank you, Mario Torres, Buyer III

Mario.torres@dallascityhall.com

214-671-9829

Chhunny Chhean Chhunny Chhean (Mar 27, 2020)

Assistant Director or Director

Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="mailto:CODVendorregistrations@dallascityhall.com">CODVendorregistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.

Rev.3 - 09/16/19 Doc#OPS-FRM-109



#### OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

2020 MAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

12/26/2019

Vendor: Custom Truck One Source, L.P. dba CTOS, LLC Vendor#: VS89382 Brian McCormick / Bart McClary 7200 Jack Newell Blvd. Ft. Worth, TX 75339 bmccormick@customtruck.com / bmcclary@u1source.com (434) 525-2929 / 817-542-3096

RE: BN1702 OEM-Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor

AA/Res: NA Prior Actions: NA

Dear Vendor,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/11/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 12/30/19

LA YES, Custom Truck One Source, L.F.	". ada C105, L	LC agrees to extend this	agreement inrough
10/12/2020.			
NO, Custom Truck One Source, J.P.	dba CTOS, LI	LC declines to extend thi	s agreement. / /
			12/27/19
Authorized	Signature	1	Date /
( NATHAI	V WISE	GENERAL	NUNAGER
	Printed Name		
Please let me know if you have any quest	ions or concern	ns.	
Thank you,		nny Chhean	
Mario Torres, Buyer III	Chhunny C	Chhean (Mar 27, 2020)	
Mario.torres@dallascityhall.com	116	Assistant Director or I	Director

Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com. Note: name and tax ID number changes cannot be made online.

214-671-9829

Mario.torres@dallascityhall.com



## City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

2020 HAR 30 AM 8: 40

CITY SECRETARY DALLAS. TEXAS

12/13/2019

Kirby-Smith Machinery, Inc. Vendor# 502341 Sol Gieser 8505 S. Central Expressway Dallas, TX 75241 SGieser@kirby-smith.com 214-371-7777

RE: BN1702 OEM-Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor

AA/Res: NA Prior Actions: NA

Dear Sol Gieser,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/11/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 12/23/19

YES, Kirby-Smith Machinery, Inc. agrees to extend this agreement through 10/12/2020.

□ NO, Kirby-Smith Machinery, Inc. declines to extend this agreement.

Sol Gieser

12/17/2019

Authorized Signature

Date

Sol Gieser

Territory Sales Manager

Printed Name and Title

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

Thank you,
Mario Torres, Buyer III

<u>lario.torres@dallascityhall.com</u>
214-671-9829

Chhunny Chhean Chhunny Chhean (Mar 27, 2020)



Assistant Director or Director

Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascitvhall.com">https://vendors.dallascitvhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="https://vendors.dallascitvhall.com">CODVendors.dallascitvhall.com</a>, Note: name and tax ID number changes cannot be made online.





## City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUES'

2020 MAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

12/24/2019

Vendor: Landmark Equipment Vendor#: 502100

Gary Lyle 1351 S Loop 12 Irving, TX 75212 gary@landmarkeq.com 972-579-9999

RE: BN1702 OEM-Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor

AA/Res: NA Prior Actions: NA

Dear Vendor,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/11/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 12/30/19

YES, Landmark Equipment agrees to extend this agreement through 10/12/2020.

NO, Landmark Equipment declines to extend this agreement.

| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this agreement.
| NO, Landmark Equipment declines to extend this a

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

Thank you,
Mario Torres, Buyer III

Mario.torres@dallascityhall.com
214-671-9829

Chhunny Chhean
Chhunny Chhunny Chhean
Chhunny Chhunny Chhean
Chhunny Chhunny Chhunny Chhean
Chhunny Chhunny

Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="https://vendors.gistrations@dallascityhall.com">CODVendors.gistrations@dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.



## City of Dallas OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

2020 HAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

12/24/2019

Vendor: RDO Equipment Co. Vendor#: VS91627 Brandon Aldridge 3230 East Airport Freeway

Irving, TX 75062

baldridge@rdoequipment.com (972)-554-2119

RE: BN1702 OEM-Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor

AA/Res: NA Prior Actions: NA

Dear Vendor,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/11/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 12/30/19

¥ YES, RDO Equipment Co. agrees to extend this agreement through 10/12/2020.

□ NO, RDO Equipm	ent Co. declines to exter	nd this agreemen	nt.	
30				12-30-19
	Authorized Signa			Date
Brandon	Aldridge	Gov.	Menejer	
	Printe	d Name and Tit	le	
	ou have any questions o			
Thank you, Mario Torres, Buyer II	I	Chhunny Chhean (Ma	<u>Chhean</u> or 27, 2020)	

Mario Torres, Buyer III Chhunny Chhean (Mar 27, 2020)

Mario.torres@dallascityhall.com 214-671-9829

Assistant Director or Director

Office of Procurement Services

Changes to vendor accounts may be completed online at <a href="https://vendors.dallascityhall.com">https://vendors.dallascityhall.com</a>, or by filling out the Vendor Update Form and submitting it to <a href="https://vendors.dallascityhall.com">CODVendorregistrations@ dallascityhall.com</a>.

Note: name and tax ID number changes cannot be made online.



2020 MAR 30 AM 8: 40

CITY SECRETARY DALLAS, TEXAS

#### OFFICE OF PROCUREMENT SERVICES MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/13/2019

Southwest International Trucks, Inc. 003940 Mike Haugh 3722 Irving Blvd. Dallas, TX 75247 Mike.Haugh@SWIT-TX.COM 214-638-4685/214-689-1400

RE: BN1702 OEM-Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor

AA/Res: NA Prior Actions: NA

Dear Mike Haugh,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/11/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2020, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by 12/23/19 YES, Southwest International Trucks, Inc. agrees to extend this agreement through 10/12/2020. NO, Southwest International Trucks, Inc. declines to extend this agreement. Authorized Signature Please let me know if you have any questions or concerns, Thank you, Chhunny Chhean Mario Torres, Buyer III

Mario.torres@dallascityhall.com 214-671-9829

Assistant Director or Director

Office of Procurement Services

Changes to vendor accounts may be completed online at https://vendors.dallascityhall.com, or by filling out the Vendor Update Form and submitting it to CODVendorregistrations@dallascityhall.com. Note: name and tax ID number changes cannot be made online.

Rev.3 - 09/16/19 Doc#OPS-FRM-109



#### **ADMINISTRATIVE CHANGE ORDER**

**ADMINISTRATIVE ACTION NUMBER** 

EFFECTIVE DATE

3-18-2020 MM

(See Administrative Directive 4-5)

INST	RUCTIONS	202			
1. Complete and submit this form for approval of changes of \$	50,000 or less to competit				
2. The cumulative total of all change orders must not exceed +	-/- 25% of the original cont	tract amount.			
3. Attach all supporting documents.		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
4. See Administrative Directive 4-5, Sections 8 and 9 for additional additionada additional additional additional additional additional additio	ional information and routi	na.			
5. Authorized by Dallas City Code, Section 2.		RET PH			
6. Is Form1295 - Certificate of Interested Parties required to co	omply with House Bill 129	5 attached (if applicable)? 🗓 🎉 🔯 № 💍			
VENDOR NAME Phoenix I Restoration and Constru	Otioni, Etc.	OOR NUMBER   VC0000003594			
CONTRACT NAME Hall of State restoration Project	DEPARTMENT Park	and Recreation			
ACTION REQUESTED  Authorize Change Order #2, an increase in the construction contract with Phoenix I Restoration and Construction, Ltd. in the amount of \$48,892.25; thereby increasing the contract from \$9,734,960 to \$9,783,852.25.					
CONTRACT NUMBER: PKR-2019-00010478	CONTRACT TER	M: <u>3/15/2020</u> To <u>7/28/2020</u>			
BACKGROUND					
This change order adds art conservator assessments of historic wall panels and aluminum leaf wall finishes as well as paint restoration of wood panels and trim in the South Texas Room. See Contractor's proposals dated 2/19/2020. The contractor has also requested a contract time extension of zero additional calendar days. All changes are requested by the City of Dallas Park and Recreation Department.					
FUNDING					
10115	BJ. PROGRAM 10 PK17VC01	ENCUMBRANCE NO. AMOUNT CX PKR-201900010478 \$48,892.25			
PROGRAM NO.: See Program COMMODITY COD	DE: 91200 FI	NANCING: 2017 Bond Fair Park Improvement Funds			
M/WBE INFORMATION	CHANGE ORDER DATA	<b>A</b>			
Place an X in the appropriate boxes:	Change Order No. 2	Original CR/AA No191414			
African-American Hispanic	Original CR/AA Date 9/11/1	Original CR/AA 9 Amount \$8,754,600			
	Total of Previous Change Orders	\$980,360 / \$9,734,960			
Caucasian: Female Male	Change Amount Including this Order	\$1,029,252.25 / \$9,783,852.25			
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Order Percentage	_11.76%			
M/WBE Certification Number.		9			
(0	PROVAL	_			
Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.					
BY DEPARTMENT DIRECTOR	or the Dallas Oily Cood.	DATE Man 1 200			
Jahrejer	Allected but	119500 00			
1 1 1 Brush 3/24/2020	Allested by B	- 3/21/2020			

Calvert Collins-Bratton, President Park and Recreation Board

Onginal-City Socretary - Copy - Instating Department

Date

PCV 1/2020

Animony Becker, Secretary

Park and Recreation Board

Date



14

Original-City Secretary Conv - Initiating Department

#### **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE		
3/31/20	20	

(See Administrative Directive 4-5)

			DO 8	
11	INSTRUCTIONS		AT B C	
INSTRUCTIONS  1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.				
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.				
3 Attach all supporting documents.				
4. See Administrative Directive 4-5, Sections 8 a	nd 9 for additional information	n and routing.	The same of the sa	
5. Authorized by Dallas City Code, Section 2.			12: 1 (ASY	
6. Is Form1295 - Certificate of Interested Parties	required to comply with Hous	se Bill 1295 attached (if appl	CD	
VENDOR NAME Texas Standard Construction CONTRACT NAME Casa View and Gus Thomas:		VENDOR NUMBER   508	8379	
CONTRACT NAME Casa View and Gus Thomass Streetscape	son <b>DEPARTMENT</b>	Fublic Works		
ACTION REQUESTED				
Authorize Change Order No. 5 to the construction Thomasson Streetscape improvements for \$49,94 \$4,381,903.88.				
CONTRACT NUMBER: STS-2017-00001685	CONTR	ACT TERM: 2/10/2017	To4/31/2020	
BACKGROUND				
It is necessary to add new items to the contract to instal items needed for this change order are listed in the attac				
FUNDING FUND DEPT. UNIT ACTO 2U22 PBW W053 SSU				
PROGRAM NO.: PB12W053 COM	MODITY =-	FINANCING: 2012 Bo	and Program	
M/WBE INFORMATION	CHANGE ORDE	R DATA		
Place an □X□ in the appropriate boxes:  African- Hispanic	Change Order No.	Original C	R/AA 	
American	Original CR/AA Date	Original CF 2/22/2017 Amount	R/AA \$4,216,721.95	
	Total of Previous	Change Orders \$115,236.	93	
Caucasian: Female Male	Change Amount Order	Including this <b>\$165,181.</b>	93	
Other Minority (Asian-Pacific, Asian-American)	Can Total Change Or Percentage	der 3.92%		
M/WBE Centification Number:				
GOVE TO WE CTN	400001441			
	APPROVAL			
Approved as being in accordance with the Budget ar		y Code.		

RFV 5/2017



Park and Recreation Board

Original-Cay Secretary Copy - Initiating Department

# **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

MAR 1 8 2020

(See Administrative Directive 4-5)

INST	TRUCTIONS				
1. Complete and submit this form for approval of changes of \$	50,000 or less to c	ompelitively bid	contracts.	202	
2. The cumulative total of all change orders must not exceed	r/- 25% of the origin	nal contract amo	ount,	2020 HAR CITY DALL	
3. Attach all supporting documents.				<u></u>	0
4. See Administrative Directive 4-5, Sections 8 and 9 for additi	ional information ar	nd rouling.		≱SE 31	Barriero .
5. Authorized by Dallas City Code, Section 2.				i i i	
6. Is Form1295 - Certificate of Interested Parties required to co	omply with House E	Bill 1295 affache	ed (if applicable)?	DE No	1
				D-77	
VENDOR NAME Big Sky Construction Company, Inc.		VENDOR NUM Park and Recreation		16)36<	•
CONTRACT NAME Aqualic Phase II Bahama Beach, Exline, Harry Stone	DEPARTMENT	Park and Recresion			
ACTION REQUESTED			5775 410 40		
Authorize Change Order # 4, an increase in the construction contract with Big contract from \$15,136,677.94 to \$15,175,288.04.	Sky Construction Com	pany, Inc. in the am	iount of \$38.610.10; t	hereby increasing th	ic .
CONTRACT NUMBER: PKR-2019-00010413	CONTRACT TER	M: 252	Working Days		
BACKGROUND					
Change Order # 4 consists of the following items:					
This change order is to extend the foundation pad for the Boomerango slide, a programming device for door hardware at Bahama Beach Waterpark Expansion	dd a mascot spray featu	re for the children's	spray pad and add a	hand-held door hardware at	
Exline Aquatic Center (VB02-\$1,527.48).; and add a hand-held programming	device for door hardwa	re at Harry Stone A	quatic Center (VK29	-\$1,527.48).	
All changes are owner requested.					
FUNDING					
, one	BJ. PROGRA		CUMBRANCE NO		OUNT
7700	99 PK17VB02 99 PK17VB02		PKR-2019-00010413 PKR-2019-00010413		,554.94 1,527.58
	99 PK17VK29		PKR-2019-00010413	\$ I	527.58
				5 3 8	8,610.10
PROGRAM NO.: S∞ Program COMMODITY COL	DE: 91200	FINANCING	3: 2017 Bond Pro	rogram- Park and	
M/WBE INFORMATION	CHANGE ORDER	RDATA	Recreation Fa	icintes (D)	
MINUSE MY CHARACTON					
Place an [X] in the appropriate boxes:	Change Order	•	Original CR/AA	No. 19-0904	
African-American Hispanic	No. Original CR/AA	4	Original CR/AA	140.	
AllicareAmerican	Date	6/12/2019	Amount	\$14,580,000	.00
	Total of Previous	Change Orders	\$556.677.94		
Caucasian: Female	Change Amount I	-			_
Male A	Order	(15	\$15,175,288.04		_
Other Minority (Asian-Pacific, Asian-American	Total Change Ord	ler.			
Native American)	Percentage	4.08	1%		
		-			
MWBE Certification Number:					
KTW 3/18/2020 AI	PPROVAL				
Approved as being in accordance with the Budget and Chapter 2	of the Dallas City C	ode.			
BY DEPARTMENT DIRECTOR			DATI		
Jun feel	01		118	Marco 20	
Collins 44 april 2000	Alterled by:	200	3/2	12020	
Chica Calling Braiden Braiden	Anthony Becker, S	Secretary	Dáto	1020	
Calvert Collins-Bratton, President Date Park and Recreation Board	Park and Recreati		Date		

**REV 1/2017** 



**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.

Feb 27, 2020

									-		22
1. Place an "X"	in the appr	opriate box	for the ap	proval of:						$\bigcirc$	The state of the s
				competitive b	id or form	nal proposal pr	ocess, includin	g servii	e procurem	entsimu	ae mrougn
— interiocai o □ h Amandm	r cooperativ	ne ugreemer Inetitively hi	its. Id or forma	l proposal con	tracts: \$5	50.000 or less (	mav not increa	se orig	inal contrac	t price b	y more than 25%).
						00 or less, per				场图	No ITT
				or less, per C			,			100	Dia and
						of the City Code	<u>.</u>			77	The state of the s
				atifications th	a luctific	ation Form mu	st he attached	) <i>:</i>		LOW	Telegraphic Control
→ NOTE: Mind	r services an	d/or repairs	not exceedi	ng \$3,000 and	which do	not require a co	ontract should b	e proce	essed by requ	isition:	ण ः
?. Is this an <mark>a</mark> m	endment to	an existing	g construct	ion contract?	? If yes, c	complete an A	dministrative	Chang	e Order.	_	Yes 🛛 No
. Any Adminis	trative Acti	ons to this v	vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs with	nin las	t 12 months	;. <u> </u>	Yes 🛛 No
l. Is Form 1295	– Certifica	te of Intere.	sted Partie	s required to	comply v	with House Bil	l 1295 attache	ed (if a	pplicable)?		Yes 🛛 No
/endor Name:	DLT Solu	tions, LLC							Vendor No	o. 33	88279
Subject:			ent Suppor	rt Services SA	4 No. 1						
Lead Dept:		ion & Tech									
Action Requested:	Authoriz	e supplem	ental agre	ement numk	oer one t	o extend the	term of the o	ontra	ct for one y	/ear.	
	Contract	t Number:	D:	SV-2019-000	10279	Contra	ct Term:	8/28/	2020	to	8/27/2021
Background:	This prof	fessional se to assist th	ervices con e City by p	ntract is for to roviding fur	the Sierr nctional (	a-Cedar Depl consulting su	oyment Supp oport for mod	ort Se dule d	eployment	ect. Ine	e contract provid
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	YPE and NU	MBER	AMOUNT
											\$0.00
Funding:							90				
anamy.							<b>18</b> 3				
	Fina	ncing:	No Cost	Considerati	on				тот	AL:	\$0.00
Contract Amendment	Supplen Agreeme	nental	Base CR/AA No.	Base Contra Date		ase Contract Amount	Sum of Pres Suppleme Agreeme	ntal	Total Co Amount of this A		Total Supp'l Agreement Percentage
Information:	, 1		19-1226	8/28/2019	9 \$1	,366421.05	\$0.00		\$1,3664	121.05	0%
4 t. Physics	APPROV	AL: Appro		ing in accord		th the budge <i>Micha</i>	t and Chapte	r 2 of	the Dallas		de. ar 2, 2020
Shillia Rominon						Michael Doss	Mar 2, 2020; oroved as to Fo	rm hu (	ity Attorney	ivic	Date
Ву Дер	artment Dire	ector		Date Date	-	АР	Feb 27, 202		ity Attorney	MD	D
			1043 7931	Ka (Feb 27, 7076)	Manaaer		Date	_			

By City Manager



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

File the approved form and all necessary documentation with the

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

2 0 5 3 8 2

**EFFECTIVE DATE** 

2.26.2010

1. Place an "X" i	n the appro	opriate b	ox for the a	oproval of:					,
				competitive b	id or form	al proposal p	rocess, including servio	Address, Lancett	de through
interlocal or				STREET, grad man special commence on con-	agesta agracion de la companya de l La companya de la co	0.000	For the same the same service.		ingray
							(may not increase orig	7.2 C/3	more man 25%).
- 52							City Code Sec. 2-34.	SE -2	Come Anna
				O or less, per C				글 글 글	March 14 MT
				City Code Sec				AX TAKE	Essert out
f. Other Serv	vices (explai services an	n on atta d/or repai	chment; for i irs not exceed	ratifications tl ing \$3,000 and	ne Justifica I which do	ition Form mu not require a c	ist be attached): ontract should be proce	47.4	The same of the sa
2. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, c	omplete an A	Administrative Change	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 ma	onths? If	yes, attach co	opy of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	FILM, STA	GE & SH	IOWBIZ EXP	O, LLC				Vendor No. VS	0000074843
Subject:	Small Bus	iness Ex	ро						
Lead Dept:	Office of	Economi	c Developn	nent					
Action Requested:			ms and Cor	<del>ditions to tl</del> d	e Expo E		sayment for 1		i
	Contract	Number	:			Contra	ct Term:	to	
Background:	•	le the to		<del>nditions</del> to t Dallas Marke		tors for the	booth at the Small	Business Expo on	February 27, 2020
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	ECO	1166	EC04	3320		- CX- ECO-2	2020-00013024	\$2,820.00
Funding:							3 <b>=</b> 3		
	Finan	cing:				*******	*	TOTAL:	\$2,820.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	- 1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
	Margari	M · Annr	oved as hei	ng in accord	ance wit	h the hudge	and Chapter 2 of t	he Dallas City Cod	P.

-

Approved as to Form by City Attorn

By Department Director



205383

205383

2/25/2020 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.

										1-1-		
1. Place an "X" i	in the appro	opriate bo	x for the ap	proval of:								
				competitive bio	d or form	al proposal pi	rocess, inclu	ding servic	ce procurem	ents mad	de throu	gh
interlocal or b. Amendme	r cooperative ents to comi	e agreem netitivelv	ะแรง hid or forma	l proposal cont	racts: \$50	0.000 or less (	may not inc	rease orig		Married 1	more t	
				ervice contract					garan B	C/7	ŠÚ.	Constitution of the state of th
				or less, per Cit					35- ()		-	I wy
				City Code Sec.			e.		-	120		interior.
- f. Other Ser	vices (explai	n on atta	hment: for i	ratifications the	Justifica	tion Form mu	st be attach	ned):		(国	decidents	
NOTE: Minor	r services and	d/or repair	s not exceedi	ing \$3,000 and t	which do r	ot require a c	ontract shou	ld be proce		ilsition.	18 A	pv4, 14.7
2. Is this an ame											Yes X	
3. Any Administ											Yes X	
4. Is Form 1295					comply w	ith House Bi	II 1295 atta	iched (if a			Yes X	NO
Vendor Name:	The Unite	d States	Conference	e of Mayors					Vendor No	o. 20	3839	
Subject:	2020 Mer	mbership	Dues									
Lead Dept:	Office of S	Strategic	Partnershi	ps and Gover	nment A	ffairs						
Action Requested:	Administi	rative Ac	tion Approv	val to pay me	mbershi	o dues						
	Contract	Number:	IC	GS-2020-0001	3003	Contra	ct Term:	1/1/2	2020	to	12/3	31/2020
Background:	range of and emp	justice is oloyee r	sues, the fo	s involved in ormation of a eeds and de ector.	labor-m	anagement	relations s	ervice to	assist men	nber citi	es with	their labor
4	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	A	MOUNT
	0001	BMS	1991	OF01	3340		MASC	IGS-2020	-00013003		40,23	35.00
Funding:							(#)					
-							<b>**</b>					
	Finar	ncing:		<u> </u>			,		тотл	4L:	40,23	35.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Ag	tal Supp'l greement grcentage
Information:	/								\$ 0.	.00		%
Ву Дера	APPROVA	Cu	oved as bei	ing in accorda	ance wit	50	t and Chap	3	$\geq$	City Cod	le.	3/02/25



ORIGINAL - City Secretary

# **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

205384

**EFFECTIVE DATE** 

REV 05/2017

CITY OF DALLAS		See A				4-5 [Sectior elines and R			11]		- 3	3.	20 KW	
1. Place an "X" in th	e appropr	iate bo	x, comp	olete and	subm	it this forr	n for t	he ap	proval	of:		P-3	WENT OF THE PARTY.	
a. Low bid cont	tracts of n	ot mor	e than \$	\$70,000							<u> </u>	3 3	man tradit	
b. Change orde	ers for low	bid co	ntracts:	\$50,000	or les	s (may no	t incre	ease o	riginal	contract	price by more than 2	25%)	E J S	
c. Professional	/ Persona	l / Plan	ning / C	Other Ser	vice c	ontracts: \$	50,00	00 or le	ess.		176	A L	the And	
d. Amendment	s to non-b	oid cont	racts: \$	50,000 c	or less	, per City (	Code S	Sec. 2-	34		\$'C	o T	ANY-MINISTRA	
e. WRR-FM exp	enditures	s: \$50,0	00 or le	ess per Ci	ity Cod	de Sec. 2-7	'9(C) d	of the	City Co	ode.		The same	¥5,000	
f. Other (expla	in on atta	chmen	t)										3 F 7	
2. Attach all suppor	ting docur	nents i	ncluding	g bid info	ormati	on as requ	ired. /	Appro	val sh	all be obt	ained before services	are rénç	lered.	
3. Is this expenditur	e related t	to a cor	nstructio	on projec	t?							☐ Ye	s 🛛 No	
4. Any Administrativ	ve Actions	to this	vendor	in the la	st 12 i	months? (	If yes	attach	explo	nation)		Ye:	s 🔀 No	
5. Is Form 1295 – Ce	rtificate o	f Intere	sted Pa	rties req	uired 1	to comply	with F	louse	Bill 12	95 attac	hed (if applicable)?	Ye:	s 🔀 No	
Vendor Name:	Industria	al/Orga	anizati	onal So	lution	IS			Ven	dor No.	VS0000014784			
Subject:	Develop Exams	ment	of Ass	essmer	nt Cer	nters and	Writt	ten	Depa	rtment:	Civil Service			
Action Requested:	Authorization to pay vendor for the development of written exams and assessment centers for Dallas Fire Rescue, Fire Operations Lieutenant promotional exams.  **Contract Number:** CVS-2020-00012580													
	Contract	ntract Number: CVS-2020-00012580   Contract Term: 2/10/2020   To   6/30/2021												
Background:	develop	ment	of writt	ten exai	ms ar	associa nd to dev ons Incor	elop a	and a	all Da dmini	allas Fir ister all	re Rescue promot Dallas Fire Rescue	ional e Asses	xams, for the sment Centers	
	FUND	DEP1	- UN	VIT A	CTV	OBJ	PR	OGRA	М		ENCUMBRANCE		AMOUNT	
	0001	DFD	HS	300 D	F03	3090				CV	S-2020-00012580		\$39,205.00	
Funding:														
											ТОТА	L:	\$39,205.00	
Project No:			Commo	odity Cod	e:	92420		Final	ncing:					
Change Order No.	Original C	CR/AA	Origin Date	al CR/AA		riginal CR// mount	4.4		l Previ nge Or		Change Amount Including this Order		al Change Order centage	
										×			%	
M/WBE INFORMATI	ON - Prim	e and S	ubconti	ractors u	se this	s section fo	or low	bid co	ntraci	ts greate	r than \$50,000 but les	s than \$	70,000.	
Indicate Amount	Africon-	-Americ	an	ŀ	lispani	ic	Cat	ucasi <b>a</b> i	n - Fen	nale	Other Minority	MV	VBE Certification Number	
to Each Group:	11/	\$			\$	6			\$		\$			
	VA PRO	VAL: Ap	proved	as being	in acco	ordance wi	th the	budge	et and	Chapter 2	of the Dallas City Cod	e.		
Valled	gron	1	8	3/2/	20	_/			L	2	Knight	3/	4/26	
By Department Dire	ector			17	1	E &	E	Appro	ved as	to form b	City Attorney	1	/ DATE	
		-	By Assis	stant City	Manag	er H				1	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

205385

EFFECTIVE DATE

02/18/2020 08

1. Place an "X"											
a. Contracts				competitive b	oid or form	al proposal pr	ocess, inclu	ıding servi			e through
b. Amendm	ents to comp	oetitively Ł	id or forma	l proposal cor	ntracts: \$5	0,000 or less (i	may not in	crease orig	ginal contra	f orice by	more than 25%).
C. Profession	nal / Persono	al / Pl <b>a</b> nnii	ng / Other S	ervice contra	cts: \$50,00	00 or less, per (	City Code S	ec. 2-34.	8	mark and	7.0 20
d. Amendm	ents to non-i	bid contra	cts: \$50,000	or less, per C	City Code S	ec. 2-34.			4		- 27/2 -
e. WRR-FM	expenditure.	s: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Code	<u>.</u>			771	Mark single
f. Other Ser	vices (explair	n on attac	hment; for i	ratifications th	he Justifica	tion Form mus	st be attac	hed):			The Contract of the Contract o
						not require a co					<u> </u>
2. Is this an ame											Yes No
3. Any Administ											Yes No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bil	1295 atta	ached (if a	applicable)?		Yes 🛛 No
Vendor Name:	ALLData,	LLC							Vendor N	o. 356	5136
Subject:	Access to	Online Li	brary Repa	air Series							
Lead Dept:	Library										
Action Requested:	Authorize \$1,500.00		t for acces	s to the Onli	ne Repair	Series Subsc	cription se	ervice for	one (1) yea	ar period	in the amount of
	Contract	Number:	LIE	3-2020-000	012905	Contra	ct Term:	4/9/	2020	to	4/8/2021
Background:	ALLData F	Reapir Sei e source f	ies Subscr or ALLDAT	iption provid A online aut	des auto r comotive :	epair service repair series	s manuals database.	s and scho	ematic for I	library cu	stomers. ALLData
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NU	MBER	AMOUNT
	0001	LIB	5392		3341		(8)	LIB-2020	-00012905		\$1,500.00
Funding:							( <del>4</del> )(				
							127				
A A A	Finan	icina:	Į.						тот	AL:	\$1,500.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
N	PPROVA	AL: Appro	ved as be	ing in accord	dance wit	h the budget	and Cha	pter 2 of	the Dallas	City Code	 2.

Date Approved as to Form by City Attorney

y Department Director



2 0 5 7 0 Z

EFFECTIVE DATE

Mar 2, 2020

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

1. Place an "X" i										2	W
a. Contracts interlocal or	-			competitive b	bid or form	nal proposal p	rocess, includi	ng servic	ce procurements	hiade throug	gh 🖂
	•	-		ıl proposal coı	ntracts: \$5	50,000 or less	(may not incre	ease orig	inal contract pri	ce by more th	han 25%).
							City Code Sec.		Cr	SE 두	1
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per (	City Code S	Sec. 2-34.			***	120 -0	VOICE WANT
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	:. 2-79(C) d	of the City Cod	le.		ار بحر		TWO CHANGE
f. Other Serv	vices (explai r services and	n on atte d/or repo	achment; for i	ratifications ti ing \$3,000 and	he Justifico d which do	ation Form mu not require a d	ust be attache contract should	d): I be proce	essed by requisition	36 K	i i i
2. Is this an ame										- 300	₫ No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs wi	thin last	12 months.	☐ Yes 🛭	☑ No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply v	with House Bi	il 1295 attacl	hed (if a <sub>l</sub>	pplicable)?	☐ Yes [	<b>N</b> o
Vendor Name:	Southwes	stern Be	II Telephone	Co. dba AT	&T				Vendor No.	VC000000	1081
Subject:	Application	on and I	etter of Agr	eement for	Construct	tion Services	at Preston R	Royal Lib	orary		
Lead Dept:	Informati	on & Te	chnology Se	rvices							
Action Requested:									e installation o umber: 2281T1		
	Contract	Numbe	r: D:	SV-2020-000	013036	Contro	act Term:	2/17/	2020 to	11/3	0/2020
Background:	result of	water d		fire and secu					nd has sustaine and tagged for		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBR	RANCE TY	YPE and NUMBE	R A	MOUNT
	0001	LIB	5379		3092		- DS	SV-2020	-00013036	\$10,0	00.00
Funding:							(60				
							7 (6)				
	Finan	ncing:	General	l Fund					TOTAL:	\$10,0	00.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ent <b>a</b> l	Total Contra Amount Include this Action	act Tot ding Ag	tal Supp'l reement rcentage
Information:	1										%
h	APPROV	AL: App	roved as bei	ng in accord	fance wit	h the budge	t and Chapte	er 2 of t	he Dallas City (	Code.	
Stulia Robinson	ō			Feb 26, 2	020	Dont	night_			Mar 4,	, 2020
Ву Дераі	rtment Direc	tor		Date		Ap	proved as to Fo	orm by Ci		4.	Date
				name on the	20				007	K	

By City Manager

Mar 2, 2020



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

1-10-20

CITY OF DALLAS	5   1	City Sec	cretary's (	Office to r	receive a	n official fi	le stamp.		/	- 10-	.20	
1. Place an "X" i	n the appro	priate box	for the app	roval of:						D.C	23	ews.
a. Contracts	of \$70,000	or less resui e agreemen	lting from co	ompetitive l		al proposal p				-	2	171
						0,000 or less			nal contract	price by	more thai	25%).
C. Profession	nal / Person	al / Plannin <u>d</u>	g / Other Se	rvice contra	cts: \$50,00	00 or less, pei	City Code S	iec. 2-34.			-	Sec.
d. Amendme	ents to non-	bid contract	s: \$50,000 d	or less, per (	City Code S	ec. 2-34.				177	7	14.
						f the City Cod					-E-*	8 , 4
MOTE: Minor	vices (explai r services and	n on attachi d/or repairs i	ment; for ra not exceedin	tifications t g \$3,000 and	he Justifica d which do i	rtion Form m not require a	ust be attac contract sho	hed): uld be proce	ssed by requ	isition.	÷	
2. Is this an ame										. [	Yes 🛛	No
3. Any Administ											Yes 🛛	No
4. Is Form 1295											] Yes 🛛	No
Vendor Name:		ow & Asso							Vendor No	. VC	18949	
Subject:	Consultar	nt for Telec	ommunica	tions Prof	essional S	ervice						
Lead Dept:	AVI											
Action Requested:	Authorize Field Airp	Administr ort. Consu	ative Actio	on pay ven be for a s	dor for co ix-month	nsultation t period at a	o provide cost not to	Telecomm exceed \$4	unication S 8,000.00	Services	for Dallas	s Love
	Contract	Number:	AV	1-2020-000	012190	Contr	act Term:	11/13/	2019	to	11/12,	/2020
Background:	Also revie	ew the exis	ting wirele	ess radio d	istribution	nd technica n system in gnals that co	Garage C t	o access c	urrent con	dition a	nd any iss	ications. sues that
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	PE and NUI	MBER	AM	OUNT
	130	AVI	7754	AV26	3070		СХ	AVI-2020-	00012190		\$48,00	0.00
Funding:												
	- Fin -	ncing:	EV2020.0	Operating I	Fund				TOTA	AL:	\$48,00	0.00
	Fillal	icing.	1120200	peraumg i	110		Cum of	Dravious	Total Co			l Supp'l

Sum of Previous Base Base Contract Base Contract Supplemental Amount Including Agreement Contract Supplemental Date Amount CR/AA No. Agreement No. Percentage **Amendment** Agreements this Action Information: PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. proved as to/Form by City Attorney By Department Director Date City Manage

# Exhibit C Memorandum

#### RECEIVED

2020 SEPT 24 PM 2:24

CITY SECRETARY DALLAS. TEXAS



DATE August 4, 2020

∑ Typo

CITY OF DALLAS

Obvious error from CR context

City Secretary

Subject Correction to AA [205388]

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

The subject Administrative Action was approved on 4/28/2020 authorizing Supplemental Agreement No. 1 to the professional service contract with Multatech Engineering, Inc. for additional services for Project Group 17-2004 increasing the contract amount by \$16,300.00 to a new total of \$319,164.75.

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

Financial/funding information

Administrative Ac	tion Secti	on Action Requ	ested /Contract T	erm should read	d as follows	3;
						12/4/2020
Contract Number:	PBW-20	18-00007759	Contract Term:	10/24/2018	to	5/4/2020
Department		Public Works				
Director (or design	nee.):	Robert M.	Perez	8/10	/20	
		Signatu	nre	Dat	е	
		Robert N	1. Perez			
Attachment for reference	· Administrati	Print Na	arne and if applicable, previo	ous correction memol	e)	
امر		202300,	.,	·		/
OFS: Appro	ved	☐ Denied	Is ATT App	roval Needed?	□Y ☑N	1
OFS		Marci.		9/24		_
		Signatu	re	Dat	e	
	V	Print Na	me			
ATT: Approve	ed	Denied	011			
Assistant City Atto	orney:	Stemure	W W		24-2	2020

Print Name

NHENNA NWAEKE

The state of the s



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.

12/23/2020

VP)	APPROV	AL: Appro	oved as be	ing in accorda	nce wit	h the budget	and Ch	apter 2 of t	the Dallas City C	ode.
Contract Amendment nformation:	Supplem Agreemed	nt No.	Base CR/AA No. 18-1491	Base Contrac Date 10/24/2018		se Contract Amount 02,864.75	Supp Agre	of Previous lemental eements 0.00	Total Contrac Amount Includi this Action \$319,164.75	ng Agreement Percentage
- 10 - 2	Finai	ncing:		,					TOTAL:	\$16,300.00
	1V22	PBW	V013	AREC	4111	PB17V013	сх	PBW-201	8-00007759	\$2,500.00
unding:	1V22	PBW	V011	AREC	4111	PB17V011	СХ	PBW-201	8-00007759	\$8,800.00
	1V22	PBW	V008	AREC	4111	PB17V008	сх	PBW-201	8-00007759	\$5,000.00
100	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENC	UMBRANCE	TYPE and NUMBE	R AMOUNT
Background:	The addi	tional ser	vices included bers to me	et the revised	l schedu	le. This adder	ndum a	lso provide	s the proper doo	as well as other umentation ne City standards.
ction equested:	contract		rom \$302,8	Reconstruction 864.75 to \$31 	9,164.75			10/24		00, increasing the 5/4/2020
	Authorize	e Supplen	nental Agre	eement No. 1	to the p	rofessional se	rvices	contract wit	th Multatech Eng	gineering, Inc. for
ead Dept:			olic Works	., 2001						
Subject:			on Group 1	7-2004			-			
Vendor Name:	Multatec			3 jeganea to c	.Ompiy w	THE THOUSE DITT	1255 40	tachea (i) a		VS0000011274
. Any Administ . Is Form 1295										☐ Yes ☐ No
. Is this an am										☐ Yes ⊠ No ☐ Yes ⊠ No
NOTE: Mino	r services an	d/or repair:	s not exceed	ing \$3,000 and v	vhich do r	not require a cor	itract sh	ould be proce	essed by requisition	
– ¬ f. Other Ser	vices (explai	in on attac	hment; for i	ratifications the	Justifica	tion Form must	be atta	ched):		
				or less, per Cit City Code Sec		ec. 2-34. f the City Code.				7
						0 or less, per Ci	ity Code	Sec. 2-34.	CO C	F 2000
b. Amendm	ents to com	petitively b	oid or forma	l proposal cont	racts: \$50	0,000 or less (m	ay not i	ncrease orig	inal contract price	by more than 25%).
		e agreeme							ce procuremênts,m	70



**ADMINISTRATIVE ACTION** 

205389

**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	Office to re	eceive a	n omciai me	e Stainp.	Janie	iary	28,2020
1. Place an "X" i	n the appro	opriate .	box for the ap	proval of:				]>. (**.	2 15	Pila
a. Contracts interlocal or	of \$70,000	or less i	resulting from	competitive bi	d or form	al proposal pr	ocess, including serv	ice procureme	ents mad	e through
				l proposal con	tracts: \$5	0,000 or less (1	may not increase or	ginal contract	price by	more than 25%).
c. Profession	nal / Person	al / Plan	nning / Other S	ervice contrac	ts: \$50,00	00 or less, per (	City Code Sec. 2-34.	ال: ا		14
d. Amendme	ents to non-	bid con	tracts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.			•••	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Code	2.	Sec. 2 4114		Same of
f. Other Serv	vices (explai services and	in on att d/or <mark>rep</mark>	achment; for r airs not exceedi	atifications thing \$3,000 and	e Justifica which do i	tion Form mus not <mark>require</mark> a co	st be attached): ontract should be pro	cessed by requ		
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	dministrative Chan	ge Order.	$\Box$	Yes 🛛 No
3. Any Administ	rative Actic	ns to th	nis vendor in t	he last 12 mo	nths? If y	ves, attach co	py of AAs within la	st 12 months.	.   🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply w	vith House Bil	1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	THE DALL	ASEC						Vendor No	. VSC	0000079057
Subject:	Startup V	Veek 20	)20 Bronze Sp	oonsorship						
Lead Dept:	Office of	Econon	nic Developm	nent						
Action Requested:	Authorize	e Dallas	Startup Wee	ek 2020 Bron	ze Spons		The Dallas Entrepr	eneur Cente	r	
	Contract	Numbe	er:			Contra	ct Term:		to	
Background:	invest in	and or	evnand oner	ations with in	COD St	onsorship in	orovide COD expo cludes but not lim	it to multiple	e market	ting opportunities
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUI	∕IBER	AMOUNT
	0001	ECC	1164	EC02	3320		- CX-ECO-	2020-00012	612	\$5,000.00
Funding:				>			ם			
	Finai	ncing:						TOTA	AL:	\$5,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	A /							\$ 0.	00	%
	APPROV.	AL: App	proved as bei	ing in accord	ance wit	h the budget	and Chapter 2 of	the Dallas (	ity Code	3 5 20
Ву Dера	rtment bired	ctor	-	Date By City	anader .	App	proved as to Form by	City Attorney		Date



ADMINISTRATIVE ACTION

205390

Feb 11, 2020

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

1. Place an "X" i											
a. Contracts			esulting from	competitive b	id or form	al proposal pr	ocess, includii	ng service p	rocurement	s made th	rough interlocal or
			v bid or forma	al proposal con	tracts: \$50	0,000 or less (i	may not incre	ase origina	l contract pi	ice by mo	te than 25%).
				Service contrac					A		3 (7)
				0 or less, per C					تر تر	, co	1 ******
				City Code Sec.			<b>S</b>		ć		Anna Maria
f. Other Serv	ices (expla	in on atte	achment; for i	ratifications th ing \$3,000 and	e Justifica	tion Form mus	t be attached	l): be processe	۔ d by requisit	ION >	<u>د</u> دی ا
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministrative	Change O	rder.	ಡ4'⊏	Yes No
3. Any Administr	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	es, attach co	py of AAs wit	thin last 12			Yes 🗌 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	ith House Bill	1295 attach	ed (if appl	icable)?		Yes 🛛 No
Vendor Name:	MATT BA	GLEY							Vendor N	o. VS	94037
Subject:	Professio	nal Serv	rices							120	
Lead Dept:	Office of	Arts and	d Culture								
Action Requested:	printing a activities worksho about an	about and are ope ps. These art form	nywhere. <b>Co</b> en to all ages se workshop n that is acc lance with th	nsultant sha s and skill leve os are intende essible and fo ne City of Dal	II provide els. Parti ed to enh un. All se las Cultur	three print cipants will t ance an und rvices are su al Policy.	- <b>making wo</b> ake home fi erstanding c	rkshops o ne art prir of the arts approval	ver a perionts that the by actively of the City	d of four ey will cre particip	ating in learning Office of Cultural
	Contract	Number	r: OCA-20	19-00011738	(CR-000	24895) <i>Con</i>	tract Term:	2/14,	/2020	to	6/30/2020
Background:	50% or \$	<b>3,750.</b> 0 nt's first	<b>0</b> of the to	tal awarded nd one (1) pa	amount o	upon compl of 50%, or \$	etion of del <b>3,750.00</b> , of	iverables the awa	one throug rd will be	gh two a payable	ne (1) payment of and receipt of the upon satisfactory pt of final invoice.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
	0001	OCA	4880		3089	ArtsAct-R1	MASC	OCA-201	9-0001173	8	\$7,500.00
Funding:							-				
-							-				
	Finar	ncing:	General	Fund					тот	AL:	\$7,500.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Suppl	Previous emental ements	Total C Amount I this A		Total Supp'l Agreement Percentage
Information:	1								\$ 0	.00	%

Imulia julianiferiscripps (Feb 11, 2020)

Feb 11, 2020

Ashley Stock on (Mar 3, 2020)

Mar 3, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zamata (eb 11, 2020)

Feb 11, 2020

By City Manager

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



205391

205391

Feb 26, 2020

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

1. Place an "X" i	n the appr	opriate l	oox for the a	oproval of:		J 15 %		24		(2)	
a. Contracts				competitive bi	d or form	nal proposal p	rocess, inclu	ding servic	e procureme	nts mad	e through
menocaror				al proposal cont	racts: \$5	0,000 or less	(may not inc	crease origi	inal contract	Brice By	more than 25%).
				ervice contract						27	with:
				0 or less, per Cit						50	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2- <i>79(C)</i> d	of the City Cod	e.			00/9	CO 1
f. Other Serv	vices (expla services an	in on atte d/or repa	achment; for a	ratifications the ling \$3,000 and t	ustifica Which do	ation Form mu not require a c	ist be attach ontract shou	ned): uld be proce	ssed by requi	sition.	The state of
2. Is this an ame	ndment to	an exist	ting construc	tion contract?	If yes, c	omplete an A	dministrati	ive Change	e Order.	計回	Yes No.
3. Any Administr	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach c	ppy of AAs I	within last	12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	ll 1295 atto	iched (if ap	oplicable)?		Yes 🛛 No
Vendor Name:	TEATR	O FLO	R CANDEL	A					Vendor No.	VS	0000049685
Subject:	Professio	nal Serv	rices								
Lead Dept:			d Culture								
Action Requested:	theater I Dallas. May. Th decide a artists in City of E	housed Locatio nis oper and act ncluding Dallas C	in an adap ns include n-to-the-pul and the po g: six actors	ted wagon of neighborhood blic production pssibility of fact, two musicies	r truck fod park on will s alling ar ans, an	that will per s, libraries, speak on tl nd getting t d one techi	form in fou and recre ne themes pack on yo nician. All	ur open-to eation ce s of the so our feet. services	o-the-publi enters in the search for Consultan are subjec	c perfone mon freedor shall to the	rill be a travelling rmances across ths of April and m, the power to hire local Dallas approval of the as amended.
	Conti Numi	ber:		-00011739 (CR		- V.	ct Term:	3/2/2		to	6/30/2020
Background:	(1) payr and rece upon cor of 25%,	nent of eipt of the mpletio or \$1,5	25% or <b>\$1</b> ne consultan of delivers 500.00, of t	<b>,500.00</b> of th int's first invo able number	ne total ice, on two and Il be pa	awarded a e (1) paymed receipt of ayable upor	mount upent of 50% the consult satisfact	on comp or <b>\$3,00</b> Itant's se ory comp	oletion of d 00.00 of the cond invoice oletion of a	leliveral e total a ce and c	as follows: one ble number one awarded amount one (1) payment ired services as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUIV	1BER	AMOUNT
Allea, et al.	0001	OAC	4880		3089	AAct R2	MASC	OCA-2019	-00001173	9	\$6,000.00
Funding:							:=3				
							:=:				
	Financ	cing:	General F	und					TOTA	L:	\$6,000.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Supplei Agreei	mental	Total Cor Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
4/	0										

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

home (Fcb 25, 2020)

Feb 26, 2020

Leken / Low

Mar 3, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Feb 25, 2020)

Feb 26, 2020

By City Manager



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

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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Feb 11, 2020

1. Place an "X" i					, ,				de through interlocal or
☐ cooperative	agreement	s.							de through interlocal or
b. Amendme	ents to com	petitively	bid or forma	ıl proposal cont	racts: \$50	0,000 or less (ma	y not increase origin	al contract price b	y môre than 25%).
C. Profession	nal / Person	al / Plani	ning / Other S	Service contract	:s: \$50,00	0 or less, per City	Code Sec. 2-34.		\$5 F27
d. Amendme	ents to non-	bid conti	racts: \$50,000	O or less, per Ci	ty Code Se	ec. 2-34.			20 C.3
						f the City Code.		တက	<u>ن ا ا</u>
NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and	which do r		ract should be process		28
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, co	omplete an Adm	inistrative Change	Order.	Yes No
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	es, attach copy	of AAs within last 1	2 months.	GYes ⊠•No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill 12	95 attached (if app	licable)?	Yes 🛛 No
Vendor Name:	JACOB L.	NICE						Vendor No.	VC21149
Subject:	Professio	nal Serv	ices						
Lead Dept:	Office of	Arts and	l Culture						
Action Requested:	presente Columbir local scho	d as par ne High : pols pos	t of the ATT School Mass t-play, that	PAC Elevator sacre of 1999 will feature a	Project. As a pa	The play is set rt of the projec s and coaching	t, a series of free,	ierican high scho post-play works ent actors. All s	ool one week after the hops will be held at ervices are subject to
1.7	Contract		_	19-00011738			4.1111	4/2020 to	Cart #12 (17) #42 (4.12) 4.27
Background:	The fee for \$50% or \$	or this s <b>2,027.5</b> nt's first	ervice is <b>\$4,</b> 0 of the tot invoice, an	055.00 to be tal awarded and one (1) fin	paid in a imount u al payme	ccordance with upon completion	n of deliverables	one through the atisfactory comp	ws: one (1) payment of ree and receipt of the eletion of all required
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
E 8 64	0001	OCA	4880		3089	ArtsAct-R2	MASC OCA-20	19-00011738	\$4,055.00
Funding:							8 <b>4</b> )		
							部套		
KC*	Finar	ncing:	Genera	l Fund				TOTAL:	\$4,055.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Action	ding Agreement
Information:								\$ 0.00	%

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

Feb 11, 2020)

Feb 11, 2020

Mar 3, 2020

By Department Director

Approved as to Form by City Attorney

Date

Feb 11, 2020

By City Manager



**ADMINISTRATIVE ACTION** 

205393

EFFECTIVE DATE

CITY OF DALLAS													
OTT OF BALLAG		See A	dministrative for Addit			-5 [Sectior ines and R			11]		12/10/1	9 5	
1. Place an "X" in th	пе арргорі	riate bo	x, complete	and su	ıbmit	this forn	n for t	he ap	prova	l of:	1 / 1		
a. Low bid con	tracts of n	ot more	than \$70,0	00							0	7 5	.) 3 3
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less	(may no	t incre	ease o	rigina	l contract	price by more than 2		St. Comments
c. Professiona													5 5 5
d. Amendmen	ts to non-l	oid cont	racts: \$50,0	00 or l	ess,	per City (	Code S	Sec. 2-	34		CO CO	7 6	English A
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code	e Sec. 2-7	9(C) c	of the	City C	ode.		<u> </u>	Authority
f. Other (expla	ain on atta	chment	:)					_			>< >		II. Salan
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	natio	n as requ	ired.	Appro	val sh	all be obt	ained before services	are rei	dered.
3. Is this expenditu							4						es 🔀 No
4. Any Administrati	ve Actions	to this	vendor in th	e last .	12 m	onths? (	If yes	attach	n expl	anation)			es 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere.	sted Parties	requir	ed to	comply	with F	louse	Bill 1	295 attac	hed (if applicable)?	□ Y	es 🛛 No
Vendor Name:	The Sta	ite Che	emical Mar	nufact	urin	g Comp	any		Ver	dor No.	348772		
Subject:	Service	Agree	ment of S\	NWTI	Р ра	ırts was	hers		Dep	artment:	DWU (SWWTP)		
The second	36 Mon	th carv	ice agreer	nent t	م داه	ean and	mair	ntain t	two (	2) Mark	XX parts washers	and or	ne (1) lift tank
Action Requested:	parts w		ice agreer	none c	O CIC	can and	man	itaii i	(,,,	2) Mark		,	2/20/22
Action negacited.			T			0005			60		3/1/20	 	10/21/2022
	Contract	Numbei	r: DWU-2	020-0	0001	2065			Contr	act Term:	1142019	То	1012112022 018
Background:	service	agree	ntly replace ement will of filters an	serve	e to	maintai	n the	e unit	ts wl	nich incl	e (1) lift tank parts udes current issue	washe e solv	r. The 36 month ent top off, the
	FUND	DEPT	UNIT	ACT	V	OBJ	PR	OGRA	M		ENCUMBRANCE		AMOUNT
	0100	DWU	7453	752	С	3110				DW	U-2020-00012065		\$25,200.00
Funding:													
M. Carrelling													
w											TOTA	L:	\$25,200.00
Project No:			Commodity	Code:		91052		Fina	ncing	-			
Change Order No.	Original	CR/AA	Original CR	_		ginal CR/		Tota	al Prev nge O	rious	Change Amount Including this Order		tal Change Order ercentage
	No.		Date		Am	ount		Chai	nge O	lueis	Including this Order		%
							-	<u></u>					
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this .	section fo	or low	bid co	ontra	cts greate	r than \$50,000 but les	_	
Indicate Amount	African	-Americ	an	His	pánic		Ca	ucasia	n - Fei	male	Other Minority	<i>N</i>	WBE Certification Number
to Each Group:	A)	\$			\$				\$		\$		
	PPRO	VAL: AF	proved as be	eing in	ассо	rdance w	th the	budge	et and	Chapter 2	of the Dallas City Cod	e.	
1012/5/19 L	12				12	Lele	/	201	In	102	l	2/	14/20
By Department Di	ecter /				DAT		<del>- 4</del>	Appro	veda	to form b	y City Attorney		DATE
520	V				/	3-1	$\rightarrow$		/	12/10	lia		



**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** 

Feb 15, 2020 mark to 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through 30x CO interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by force than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. □ Yes 🗆 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🛛 No VS34314 Vendor No. Vendor Name: Sergio Gutierrez Contract Fee Instructor Subject: Lead Dept: Authorize a personal service agreement of \$10,000.00 with Sergio Gutierrez. The vendor will provide Karate classes to the citizens of Dallas. Action Requested: Contact: Leatrice Newhouse, 214-670-8847 Contract Term: 09/30/2020 Contract Term: NTP Contract Number: Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects fees associated with the program and vendors are reimbursed Background: on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** DEPT UNIT ACTV OBJ **FUND** 3064 N/A N/A \$10,000.00 0001 **PKR** N/A Funding: \$10,000.00 TOTAL: Financing: Sum of Previous Total Contract Total Supp'l Base Contract **Base Contract** Supplemental Base Contract Amount Including Agreement Supplemental CR/AA No. Date **Amount** Agreement No. **Amendment Agreements** this Action Percentage Information: \$ 0.00

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

Feb 14, 2020

Feb 25, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tapataus

Feb 15, 2020

By City Manager





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

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

ADMINISTRATIVE ACTION

205395

**EFFECTIVE DATE** 

2/20/20 18

1. Place an "X" i										10					
interlocal or	cooperativ	e agreeme	nts.				rocess, including s	7		- 17 1					
b. Amendme	ents to com	petitively l	oid or forma	l proposal co	ntracts: \$5	0,000 or less	(may not increase	original contra	ct price by	more than 25%).					
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code Sec. 2-3	34.	-	n					
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per (	City Code Se	ec. 2-34.				Contract Con					
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C) oj	f the City Cod	e.	5		Ş (FT)					
							st be attached): ontract should be	processed by req	n - ; r	S C					
2. Is this an ame	ndment to	an existir	g construc	tion contract	? If yes, co	omplete an A	dministrative Ch	ange Order.		Yes 🛛 No					
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach c	opy of AAs within	last 12 month	s.	Yes 🛛 No					
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply w	ith House Bi	ll 1295 attached	(if applicable) i	·	Yes 🛭 No					
Vendor Name:	Sapphire	Bay Mari	na					Vendor N	o. VC	21172					
Subject:	Boat Hois	t Purchas	e and Inst	allation					-						
Lead Dept:	Dallas Fire	e-Rescue													
Action Requested:		horize the purchase and installation of one (1) boat hoist in the amount of \$23,031.22 to be installed at Sapphire Marina for use by Dallas Fire-Rescue through GSA contract GS-07F-0087V.  httract Number: MASC-DFD-2020-00012890 Contract Term: 3-1-2020 to 8-31-2020  The May 26, 2006 Dallas Fire Rescue has provided "Marine 1", a specially equipped fireboat to the waters of Lake Ray													
Background:	Hubbard. distress, a capabilitie	Emerger and medi es. Recen This pur	ncy service cal emerge tly Dallas I	and responencies. Mar Fire-Rescue	se provide ine 1 prov purchased	ed by Dallas vides a true d a second	Fire Rescue incl "water based" fireboat to incre	ude water reso fire attack reso ease operation	cue, fire o source wi nal availal	vaters of Lake Ray perations, boater th master stream bility on Lake Ray hoist to store the					
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOUNT					
	0001	DFD	HS00	DF06	4890		- MASC	-DFD-2020-000	12890	\$23,031.22					
Funding:							4								
							2 <sup>14</sup>								
	Finan	cing:	General	Funds			1 (0	тот	AL:	\$23,031.22					
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplements Agreements	l Amount this A	Contract Including Action	Total Supp'l Agreement Percentage					
Information:	./							\$ 0	.00	%					
1	APPROV	M. Annro	ved as hei	ng in accord	lance with	the budge	t and Chapter 2	of the Dallas	City Code	).					

Date Date

Date

Approved as to Form by City Attorney



**ADMINISTRATIVE ACTION** 205396

**EFFECTIVE DATE** 2 13/20,2

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.

										100
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:						
interlocal or	cooperative	e agreem	ents.						re procurements n	
									inal contract price	by more than 25%).
C. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,	000 or less, per	City Code S	ec. 2-34.	700	10
				or less, per (					800	ch [1]
						of the City Cod			-dri	To lance
NOTE: Minor	services and	d/or repai	rs not exceed	ing \$3,000 and	d which d		contract sho	uld be proce	ssed by requisition	, Ņ Pi
2. Is this an ame										□ yès ☑ No
3. Any Administ										Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply	with House B	ill 1295 att	ached (if a)	oplicable)?	☐ Yes ☒ No
Vendor Name:	TEXAS A&	M ENGI	NEERING EX	KTENSION S	ERVICE-	TEEX			Vendor No.	VC0000004488
Subject:	Memoran	dum of	Agreement							
Lead Dept:	DFR									
Action Requested:						xas A&M Eng		ktension S	ervice (TEEX) fo	r the City of Dallas
	Contract			FD-2020-00			act Term:	2/19/		3/31/2025
Background:	be provid approved emergen	ded by i d Dallas cy respo	OFR. The pr Fire Rescue	ovisions of e equipmen	this MC t for the	A apply to be express pu	ailment of rpose of p	State of 1 roviding s	Texas owned ed pecialized equi	ertified personnel will quipment and use of pment necessary for se responses may be
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NUMBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	(#C	N/A		\$0
Funding:							(#1			
							120			
	Finar	ncing:							TOTAL:	\$0
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	act E	Base Contract Amount	Supple	Previous emental ements	Total Contrac Amount Includ this Action	
Information:			14-1588		Ş	274,975.00			\$ 0.00	NA%
J	APPROV	AL: Appi	oved as be	ing in accor	dance w	rith the budg	et and Cha	pter 2 of t	he Dallas City C	Code.

Approved as to Form by City Attorney By City Manager

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

205397

**EFFECTIVE DATE** 

3/4/2018

										1 .1 .	1107
1. Place an "X" i	n the appro	opriate	box for the a	pproval of:					2		
interlocal or	cooperativ	e agree							£	3 22	Mary P
<del></del>			-						inal contrac	7 4/4 P	more than 25%).
c. Profession	al / Person	al / Pla	nning / Other	Service contro	icts: \$50,00	0 or less, per	City Code	Sec. 2-34.	5,	(0)	
			tracts: \$50,00		-				Ę	0G	UN I
	-		000 or less per						-		William P
f. Other Serv NOTE: Minor	vices (explai services an	in on at d/or rep	tachment; for pairs not exceed	ratifications t ling \$3,000 an	he Justifica d which do i	tion Form mu not require a c	ust be atta contract sho	ched): ould be proce	essed by requ		7
2. Is this an ame	ndment to	an exis	sting construc	tion contrac	t? If yes, co	omplete an A	Administra	tive Chang	e Order. 🤇	N	Pes No
3. Any Administr	rative Actio	ns to t	his vendor in	the last 12 m	onths? If y	es, attach c	opy of AAs	within last	12 months	i. 📗	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	terested Parti	es required to	o comply w	rith House Bi	ill 1295 att	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Mohawk	Lifts dl	ba Mohawk I	Resources LT	.D				Vendor No	o. VSC	0000038161
Subject:	Installatio	on of a	4-Post Rack								
Lead Dept:	Dallas Fir	e-Resc	ue								
Action Requested:	Authorize	purch	nase and inst	allation of a	4-Post Rac	ck in the am	ount of \$	31,078.34.			
	Contract	Numbe	er: D	FD-2020-00	012291	Contro	act Term:	2/19/	2020	to	1/20/2020
Background:	Division f	or the	lifting of Am	bulance Tru	cks for ma	intenance r	epairs. Αι	ıthorize pu	rchase and	d installa	DFR Maintenance tion of the 4-Post 01/2018 through
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCU	ABRANCE T	YPE and NU	MBER	AMOUNT
	0001	DF	MA01	DF08	4720		2				\$31,078.34
Funding:											
	Finar	cing:							тотл	4 <i>L:</i>	\$31,078.34
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro		e Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	/								\$ 0.	00	%

Agreement No. | CR/AA No. | Date | Amount | Agreements | Almount | Agreements | Agreements | Almount | Agreements | A



2 0 5 3 9 8

EFFECTIVE DATE

2.13. 20 MM

See Administrative Directive 4-05 for 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 ) . 8		
1. Place an "X"												P <sup>®</sup>
a. Contract interlocal of	s of \$70,000 r cooperati	0 or less ve agree	resulting fron ments.	n competitive i	bid or fori	mal proposal	process, incl	uding serv	ice procurer	nents ma	de through	
				al proposal co	ntracts: \$	50,000 or less	s (may not in	crease or	iginal contra	ct price b	v more than	25%).
				Service contra						n -	C.	,
				00 or less, per o					6.50	- di	200	
e. WRR-FM	expenditur	es: \$50,0	000 or less per	r City Code Sec	c. 2-79(C)	of the City Co	de.				ALC: THE	
f. Other Ser	vices (expla	in on att	achment; for	ratifications to ding \$3,000 and	he Justific	ation Form m	ust be attac	hed): uld be prod	essed by req	S	Agreement to	
2. Is this an am										(E)	Yes 🛛 A	lo
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach o	copy of AAs	within las	st 12 month	s.	Yes 🛛 N	
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House B	ill 1295 atta	ached (if a	applicable)?		Yes 🛛 N	
Vendor Name:	Universit	ty of Tex	cas Southwe	stern Medica	al Center				Vendor N	o. 90	4272	
Subject:	AEP / CPI	R / Stop	the Bleed T	raining Servi	ces Cont	ract (3 year)						
Lead Dept:	Aviation	(AVI)										
Action Requested:	Authorize and the O year peri	City of D	istrative Act allas, Depar	tion for appro tment of Avia	oval of a ation for	professiona AEP / CPR /	l services co Stop the B	ontract ( <sup>-</sup> leed trair	Training) be	etween l AVI pers	JT Southwe	estern for a 3-
	Contract	Number	r: A	VI-2020-000	12889	Contro	act Term:	2/10,	/2020	to	2/09/2	023
Background:	Stop-the- Downton	Bleed t Conver	raining in th ition Center	ent of Aviation he event of Vertiport. In gency, capab	a mass of order to	casualty eve provide this	nt at Dalla s training, t	s Love F he Depai	ield, Dallas tment of A	Executi	ve Airport	or the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOL	UNT
	0130	AVI	7710	AV11	3099		CX -	AVI-2020	-00012889		\$12,750.	00
Funding:												
	Finan	cing:	FY2020	Operating Fu	und	-			тотя	A <i>L:</i>	\$12,750.	00
Contract Amendment Information:	Suppleme Agreemen	- 1	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Suppler Agreer	nental	Total Co Amount I this A	ncluding	Total S Agreen Percen	nent
12												
The	APPROVA	L: Appr	oved as bei	ng in accorda	ance with	h the budge	t and Chap	ter 2 of t	he Dallas C	City Code	3/51	20
/ By Depart	tment Direct	ror	1	And By air M	nanoger	De App	2/13/ Date	grm by Ci 20	ty Attorney		<del>-1-</del> 6	ate



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

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

**ADMINISTRATIVE ACTION** 

20-5399

EFFECTIVE DATE

10-28-20191

		-	•						1	0-0	0	-
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:							1-03	
interlocal o	r cooperativ	ve agreeme	nts.				rocess, includin			Dames of		granger.
🔲 b. Amendm	ents to com	petitively b	id or formo	al proposal co	ntracts: \$5	50,000 or less	(may not incred	ise orig	inal <mark>contra</mark>	et price by	more the	วกั 25%).
c. Professio	nal / Person	nal / Plannii	ng / Other S	Service contro	acts: \$50,00	00 or less, pei	City Code Sec. 2	2-34.		政部	23	The later
d. Amendm	ents to non-	-bid contra	ts: \$50,000	or less, per	City Code 5	Sec. 2-34.				¥.2		providus
□ e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C) c	of the City Cod	le.				Tar.	Sald-all
NOTE: Mino	r services an	d/or repairs	not exceed	ing \$3,000 an	d which do	not require a	ust be attached, contract should b	e proce	ssed by req	on of gran uisition.	P.)	Pathwell .
2. Is this an am	endm <b>en</b> t to	an existin	g construc	tion contrac	t? If yes, c	omplete an	Administrative	Change	order.		02	No
3. Any Administ	trative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach c	opy of AAs witl	hin last	12 month	5.	Yes 🛭	No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required t	o comply v	vith House B	ill 1295 attache	ed (if a <sub>l</sub>	oplicable)?		Yes 🏻	No
Vendor Name:	US Depar	rtment of	lustice						Vendor N	o. 356	5189	
Subject:	No Cost E	Extension	of Federal	Internet Cr	imes Agai	nst Children	Grant					
Lead Dept:	Dallas Po	lice Depar	tment									
Action Requested:	Authorize Grant.	e a no cos	t extension	n to the FY1	6-FY19 Fe	ederal Intern	et Crimes Aga	inst Ch	ildren (IC	AC) Task	Force Pr	ogram
	Contract	: Number;	D	PD-2017-00	003742	Contro	act Term:	9/30/	2019	to	3/31,	/2020
Background:	funds. The subgrant	ne original ees not u	grant tern ilizing all	n was 7/1/2 allocated fu	016 throu Inds, the	gh 9/30/201 grant has ac	n order to allow 19. Due to une occumulated \$2 ining, unalloca	xpecte 269,643	d vacancie 3.17 of un	es in sala	ried posi	itions and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NU	MBER	AM	OUNT
											0.00	
Funding:							*					
, amang.						1	•					
	Final	ncing:				-l			тот	AL:	0.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Prev Supplemer Agreemer	ntal	Total C Amount I this A		Agre	al Supp'l eement centage
Information:		$\overline{}$							¢Ω	00		%

By Department Director

By Cill Manager

Date



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

CITY OF DALLAS	5	City	Secretary's	Office to re	ceive a	n official fi	le stamp		F	eb 15, 2	020	
1. Place an "X" i												
interlocal or	· cooperativ	e agree	ements.	competitive bid						2.5	155.7	200 (10 mag)
									inai contra	T Price Q	(IIIO) S LIIU	11 2370).
				Service contract			City Coae	Sec. 2-34.			d	2.10
				0 or less, per Cit							-0	\$196533/0
				City Code Sec. 2				-1			mary an	272.00
NOTE: Minor	services and	d/or rep	oairs not exceed	ratifications the ling \$3,000 and v	vhich do r	not require a c	ontract sh	ould be proce	essed by requ	uisition. J		parties.
2. Is this an ame											Yes 🗵	No
3. Any Administ	rative Actio	ns to t	his vendor in t	the last 12 mon	iths? If y	es, attach c	opy of AA	within last	: 12 months	5. 🛛		No
4. Is Form 1295	– Certificat	e of In	terested Partie	es required to a	comply w	ith House Bi	ill 1295 att	ached (if a	pplicable)?		Yes 🖂	No
Vendor Name:	Valpak Fr	anchis	e Operations	, Inc.					Vendor N	o. VS	99881	
Subject:	Advertisir	ng – Ba	ahama Beach	Waterpark								
Lead Dept:	Park and	Recrea	ation									
Action Requested:	advertisir Cost inclu	ng for t udes pr	three months rinting, insert	f \$15,300.00 f (May, June ar ion and posta 14) 671-0821	nd July 2	020) to 200	,000 hom	es each m	ailing in th	e target	market a	reas.
	Contract			KR-2020-0001	2789	Contro	ct Term:	5/1/2	2020	to	9/30/	2020
Background:	200,000 l exposure	homes s for th	each month ne advertising	g has been a su , within the po g campaign in a te Governmen	rime tar addition	get market	areas for	the Wate	rpark and	will prov	vide total	600,000
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	ABRANCE T	YPE and NU	MBER	AM	OUNT
rmb	001	PKI	R 5164		3320		MASC	PKR-2020	-00012789	)	\$15,30	0.00
Funding:												
	Finan	ncing:	Current	Funds					тот	AL:	\$15,30	0.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	Previous emental ements	Total C Amount i this A	_	Agre	Supp'l ement entage
Information:	1								l śo	.00		%

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

Feb 14, 2020

Mar 6, 2020

By Department Director

Date

Date

Turataux

Feb 15, 2020

By City Manager





ADMINISTRATIVE ACTION

205412

See Administrative Directive 4-05 for 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 DAT

CITT OF DALLAS		City	Secretary's	Office to re	eceive a	n official fil	e stamp.		Feb 1	5,, 202	0	e in least
1. Place an "X" in	the appro	opriate b	ox for the a <sub>l</sub>	oproval of:					<b>D</b>			
	of \$70,000	or less re	sulting from		d or form	nal proposal pr	ocess, includii	ng servi	ce procurement	made	1	gh ("
b. Amendme	nts to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (	may not incre	ase orig	inal contract or	ice by		han 25%).
c. Profession	al / Person	al / Planı	ning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Sec.	2-34.	t Ti	FT1	TE TE	Alexander Control
d. Amendme	nts to non-	bid conti	acts: \$50,000	O or less, per Ci	ty Code S	Sec. 2-34.			194	20		\$ £ ±
				City Code Sec.						and a	100 m	"He was"
f. Other Serv NOTE: Minor	ices (explai services and	n on atto d/or repa	ichment; for irs not exceed	ratifications th ing \$3,000 and	e Justifico which do	ation Form mu n <mark>ot require</mark> a co	st be attached ontract should	d): Beau be proce	tification Agree essed by requisiti	ment on.		
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative	Chang	e Order.		Yes [	⊠ No
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs wit	thin last	12 months.	_		⊠ No
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	1295 attach	ed (if a	oplicable)?		Yes	⊠ No
Vendor Name:	Gone Bu	t Not F	orgotten						Vendor No.			
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and											
Action Requested:	damaged	d and bates, to	adly tarnisl remember		ame pla d in the	tes at City F	aupers Ce		ndor will repl with laser er			
	Contract	Number	: PK	(R-2019-000	11056	Contra	ct Term: 1/	2/2020	) to	)	1/:	1/2021
Background:	existed i	n the ci	ty. Throug	a group of research, vorks, that be	persona	al labor and	donations,	they e	in history and nsure by mea gotten.	d preh ans o	nistory f rest	/ that oration,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	PE and NUMBE	R	Α	MOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	CX PK	R-201	9-00011056		\$0.0	0
Funding:												
	Finan	cing:							TOTAL:		\$0.00	)
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Contr Amount Inclu this Action	ding	Ag	tal Supp'l greement ercentage
Information:					7				\$ 0.00			%
04. LJs John 57 kins Feb 14, 2020j	APPROVA	AL: Appr	oved as bei	Feb 14, 20		Milton Milton Hende	1 Henders erson (Mar 3, 2020;	on	he Dallas City		ar 3, :	
By Depar	tment Direc	tor	loau Zan	Date  Date	=		roved as to Fo	·	ty Attorney			Date

By City Manager

Date

M



2 0 5 4 1 3

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

**EFFECTIVE DATE** 

Feb 15, 2020

											F-3	
1. Place an "X"										00	1000	AND LES
a. Contract				n competitive b	id or form	al proposal p	rocess, includir	ng servi	ce procurem	-	de through	
	•	-		al proposal con	tracts: \$5	0,000 or less	(may not incre	ase orio	ainal contrac	t price b	more tha	ın 25%).
_				Service contrac					,	27		Flation
			-	00 or less, per Ci		•	,			TIT!	- D	Spring .
				City Code Sec.	-		e.			> 75	ganda Eur	273
f. Other Ser	vices (expla	in on att	achment; for	ratifications th	e Justifica	ition Form mu	ist be attached			1,20 (	N.	S 160 100
				ting \$3,000 and						isition.	1., 57	
2. Is this an am											Yes 🛛	
3. Any Administ											Yes 🛛	
4. Is Form 1295			erested Parti	es required to	comply w	vith House Bi	ll 1295 attach	ed (if a		_ _	Yes 🛚	No
Vendor Name:	David Ga	rvey							Vendor No	. VS	05595	
Subject:	Contract	Fee Ins	tructor									
Lead Dept:	PKR											
Action Requested:	the citize	ns of Da	allas	agreement o , 214-670-884		0.00 with Da	vid Garvey. 1	The ve	ndor will pr	ovide T	ai Chi clas	sses to
	Contract	Numbe	r:			Contra	ct Term:	N٦	гР	to	09/30,	/2020
Background:	recreation	on cent	ers. Depart	orovide leisu tment staff c or indoor ver	ollects f	ees associ	ated with the	e prog				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUM	<b>ABER</b>	AM	OUNT
	0001	PKR		N/A	3064	N/A	- N/A	4			\$10,000	0.00
Funding:							(m);					1
							<b>3</b> 0					
	Fina	ncing:							TOTA	L:	\$10,000	0.00
Contract Amendment	Supplem Agreemei	- 1	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Pres Supplement Agreemen	ntal	Total Co Amount Ir this Ad	ncluding	Agre	Supp'l ement entage
Information:	1								\$ 0.0	00		%
Jarre	M <sub>PPROV</sub>	AL: App		ing in accorda		the budget	and Chapte	r 2 of t	he Dallas C	ity Cod	<b>e.</b> Mar 3,	2020
By Depai	rtment Direc	tor		Date		Benjamin N. S	amples. II [Mar 3, 20]	no bu Ci	the Address of		mai J,	
- / F · ·		LUI		Dutt		ADI	proved as to For	ווו טע נוו	ty Attornev			Date
			Joey Zapa	Expetaus_		Ард	Feb 15, 202	ŕ	ty Attorney			Date



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

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

ADMINISTRATIVE ACTION

205414

EFFECTIVE DATE

Feb 10, 2020

											6.23	
1. Place an "X"	and the same of th										63	12.7
				n competitive bi	d or form	nal proposal p	rocess, inclu	ıding servi	ce procuren	rents mai	le throu	ghis
	r cooperati			al proposal con	tracts, \$5	a non or less	lmay not in	crease nele	ainal contra	Tarico h	mare ti	ngn 25%)
=				Service contrac					inar contrac	(O O	more u	1011-2-370/1
			_	00 or less, per Ci			City code 3	ec. 2-34.		三昌	70	100
_				r City Code Sec.			la			25		4-7
				ratifications the				hadl: Adv	artising - An	mial Car	na <b>la</b> n 21	119-20
				ding \$3,000 and							E Z	713 24
2. Is this an am	endment to	o an exis	ting construc	ction contract?	If yes, c	omplete an A	\dministrat	ive Chang	e Order.		Yes 🛭	No
3. Any Adminis	trative Acti	ons to ti	his vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs	within las	t 12 months	5.	Yes 🛭	No
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply w	vith House Bi	ll 1295 atto	ched (if a	pplicable)?		Yes [	] No
Vendor Name:	Susqueh	anna Ra	dio Holding	s LLC					Vendor No	o. VC	000000	6120
Subject:	Advertisi	ing – An	nual Campa	ign 2019 – 202	20							
Lead Dept:	Park and	Recrea	tion									
Action Requested:	radio ma courses.	rketing The car	campaign fo npaign will f	ent of \$13,410. or 2020 which eature a total . Business Mgr	will high of 168 r	ilight golf in adio comme	Dallas and	encoura	ge golfers t	o plaγ a	l six mu	
	Contract	Numbe	er: P	KR-2020-0001	2064	Contro	ict Term:	3/1/2	2020	to	3/1	/2021
Background:	major so	urce of	•	ix (6) public go the City of Da t value.								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	Al	иоинт
	0001	PKR	5271		3320		MASC	PKR-2020	-00012064	ļ	\$13,4	10.00
Funding:							*					
							-					
	Finar	ncing:							TOTA	AL:	\$13,4	10.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of I Supplei Agreei	mental	Total Co Amount I this A	ncluding	Agi	al Supp'l reement centage
Information:	. /								\$ 0.	00		%
.01 0-11 A	APPROV	AL: App	roved as be	ing in accorda		n the budge	t and Chap	oter 2 of t	he Dallas C			020
Libert				Feb 10, 202	U	Bilojamin in Sa	mples, 3 (Mar. 3, 3)	6		M	ar 3, 2	
By Depai	rtment Direc	tor		Date		App	proved as to	Form by Ci	ty Attorney			Date
				12.1-								
				Tapataus-			Feb 10, 2	020				



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

205415 EFFECTIVE DATE

12/31/2019 1 W 201

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					
a Contracts	of \$70,000	or less re	sulting from	competitive b	id or forma	al proposal pr	ocess, including serv	ice procurements m	ade through
interlocal or	cooperative	a areem	ents.					( = 4 D	NO bases
							may not increase ori	ginal contract price	by more than 25%).
							City Code Sec. 2-34.	5,00	and the state of t
				or less, per C				\$9.55	O1
						the City Code		#1.Fq	77
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	which do n	ot require a co	st be attached): ontract should be prod	essed by requisition.	<u> </u>
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, co	mplete an A	dministrative Chan	ge Order.	C Yes X No
3. Any Administ	rative Actio	ns to thi	s vendor in ti	he last 12 mc	onths? If y	es, attach co	ppy of AAs within las	st 12 months.	Yes No
4. Is Form 1295	– Certificate	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 attached (if	applicable)?	Yes 🛛 No
Vendor Name:	corporatio	on d/b/a	National D	evelopment	Council (I	, a New York NDC)			/C0000007269
Subject:	NDC Cont	ract for	Review of A	Applications	for Suppo	ort of Housi irs (TDHCA)	ng Developments	Seeking Housing	Tax Credits from the
Lead Dept:	ECO								
	NDC to co	onduct r	eviews of ap	plications f	rom deve	lopers seeki	ng resolutions of s	upport/no object	ion for their housing
Action	recomme	ndation	for a resolu	ution based	on the C	ity's adopte	ed policy for suppo	orting housing de	e eligible for a staff velopments seeking
Requested:	housing to	ax credit	ts. Addition	nally, as part	of the sco	ope, NDC wi	II provide a summa	ary of their review In for a resolution	, a recommendation a, and conduct a fair
	housing a			neets the pt	oncy and	quannes to	MANAM	1 C. 2020 JN	,
	Contract I			)-2020-0001	.2508	Contract		31, 2019 to	December 31, 2020
Background:	The appli	cation is publishe	open year- d calendar a	round with s	staff bring NDC will c	ing forward omplete rev	any recommenda riews at \$2,200.00	tions 4 times per v	year in accordance nd not to exceed 21
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	ECO	1164	EC02	3072		CX- ECO-2020	-00012508	\$46,200.00
Funding:							8		
Tunung.							#:		
	Finan	cina:				1		TOTAL:	\$46,200.00
			4				Sum of Previous	Total Contrac	t Total Supp'l
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supplemental Agreements	Amount Includi this Action	ng Agreement Percentage
Information:	/							\$ 0.00	%
11	Mannov	Al . An.	reved as bai	ing in accord	lance wit	h the hudge	t and Chapter 2 of	the Dallas City C	ode.

Date

Date

Approved as to Form by City Attorney

By City Manager

Date

By Department Director



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

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

ADMINISTRATIVE ACTION

205416

**EFFECTIVE DATE** 

March 06, 2020

1. Place an "X" i									0	
a. Contracts interlocal or				competitive bio	d or form	nal proposal pr	ocess, including s	ervice procurer	nents mad	le through
				ıl proposal cont	racts: \$5	50,000 or less (	may not increase	original contra	ct price by	more than 25%).
Page   Page	-						City Code Sec. 2-3		25. 25. 25. 25. 25. 25. 25. 25. 25. 25.	o fr
d. Amendme	ents to non-	bid contro	acts: \$50,000	0 or less, per Cit	ty Code S	Sec. 2-34.			EX.	None o
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	2-79(C) d	of the City Code	2.	Č		Can panent
							st be attached) ontract should be p	processed by req	•	The second
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, c	omplete an A	dministrative Ch	ange Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 mor	nths? If	yes, attach co	py of AAs within	last 12 month	s. 🗵	Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to d	comply v	vith House Bil	l 1295 attached	(if applicable)	P   [	Yes XMQ
Vendor Name:	Tritech Sc	ftware S	Systems					Vendor N	lo. 514	4648
Subject:	Computer	r-Aided [	Dispatch Sy	stem Contract	t Extens	ion		*		
Lead Dept:	Information	on & Ted	hnology Se	rvices						
Action Requested:							& SUPPORT CON contract extens			
	Contract	Number:	D	SV-2016-0000	0723	Contra	ct Term: 2	/1/2020	to	4/30/2020
Background:		nce and								provide continued lying contract are
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE TYPE and NU	IMBER	AMOUNT
- 1	0191	DSV	2911		3438	NA	CT DSV20	CADMNT		\$0.00
Funding:							o <del>m</del> a			
							*			
	Finan	cing:	Current	: Funds				TO	AL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previou Supplementa Agreements	I Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:	/ 12		05-1795	2/11/2009		\$0.00	\$12,181,456.	93 \$12,181	,456.93	%
	APPROVA A ROUN inson (Feb 2 tment Direct	27, 2020)	oved as bei	ing in accorda	nce wit	- C	christinal sevoukas	(Mar 9, 2020) by City Attorney		<b>e.</b> Date
			loo	Zapata (Mars	2020)				<b>C</b> T	

By City Manager



ADMINISTRATIVE ACTION

205417

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

2/18/2020 PS

										9-1		
1. Place an "X" i					1 000						a Mary	
				competitive bio	d or forma	l proposal pro	ocess, incl	uding servic	e procurem			
interlocal or				l proposal cont	racts: \$50	.000 or less (r	nav not ir	ncrease oria	inal contrac	t price by	more than 25	%).
				ervice contract					3	H L	7734.00	,
-				or less, per Cit			,				Leath po-	
				City Code Sec			4		° ve		· Indianage	
f Other Ser	uicas (avalai:	n on atta	chment for r	ratifications the	> lustificati	ion Form mus	t be attac	ched):	lav 'S		Z Sentra O	
☐ NOTE: Minor	r services and	l/or repair	s not exceedi	ing \$3,000 and i	which do no	ot require a co	ntract sho	ould be proce		isition.		
2. Is this an ame											Yes 🛛 No	
3. Any Administ											Yes 🔀 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply wi	th House Bill	1295 att	ached (if a	oplicable)?		Yes 🛭 No	
Vendor Name:	iHeartMe	dia							Vendor No	o. VSC	0000029337	27.
Subject:	Radio Adv	ertising	Campaign									
Lead Dept:	Code Com	pliance										
						noss of Mas	+ Nila 7	ka and Chi	kungunya	Virus an	d general Co	١.
							A MHE. 71	ika ailu Cili		vii us aii	u general co	
Action	2020 Rad			sing to increa	ise aware	11633 01 1163	, c , t , t , t , t , t , t , t , t , t		Kanganya			ле
Action Requested:	2020 Rad Complian			sing to increa	ise aware				Kanganya			ле ——
	Complian Contract	ce Servic	ces	CS-2020-0001	12908	Contrac	t Term:	05/01,	/2020	to	10/30/202	21
	Complian  Contract  The City	ce Service  Number:  of Dalla  es from	ces Co s is implen West Nile,		12908 blic educ	Contrac	aign to	05/01,	/2020 ens to pra	to ctice the	e 4D's to pr	21 otect
Requested:	Complian  Contract  The City themselve	ce Service  Number:  of Dalla  es from	ces Co s is implen West Nile,	CS-2020-0001	12908 blic educ	Contrac	et Term: aign to campaig	05/01,	/2020 ens to pra ludes info	to ctice the	e 4D's to pr	21 otect neral
Requested:	Complian  Contract  The City themselve Code Con	Number: of Dalla es from npliance	ces  Co s is implen West Nile, Services	CS-2020-0001 nenting a pu Zika and Chil	12908 blic educ kungunya	Contraction camp	et Term: aign to campaig	05/01/ urge citize gn also inc	/2020 ens to pra ludes info	to ctice the rmation	e 4D's to pr regarding ge	21 otect neral
Requested:  Background:	Complian  Contract  The City themselve Code Con  FUND 0001	Number: of Dalla es from apliance	s is implen West Nile, Services	CS-2020-0001 nenting a pu Zika and Chil	12908 blic educ kungunya OBJ	Contraction camp	et Term: paign to campaig	05/01/ urge citize gn also inc MBRANCE TY MASCCCS	/2020 ens to pra ludes info	to ctice the rmation	e 4D's to pr regarding ge	21 otect neral
Requested:	Complian  Contract  The City themselve Code Con	of Dalla es from ppliance  DEPT  CCS	s is implent West Nile, Services  UNIT 4221	CS-2020-0001 nenting a pu Zika and Chil	blic educ kungunya OBJ 3320	Contraction camp	et Term:  aign to campaig	05/01/ urge citize gn also inc MBRANCE TY MASCCCS	2020 ens to pra ludes info	to ctice the rmation	e 4D's to pr regarding ge AMOUN \$30,160.00	21 otect neral
Requested:  Background:	Complian  Contract  The City themselve Code Com  FUND  0001  0001	of Dalla es from appliance  DEPT CCS CCS	s is implent West Nile, Services  UNIT 4221	CS-2020-0001 nenting a pu Zika and Chil	blic educ kungunya OBJ 3320	Contraction camp	et Term:  aign to campaig	05/01/ urge citize gn also inc MBRANCE TY MASCCCS	2020 ens to pra ludes info	to ctice the mation MBER 12908	e 4D's to pr regarding ge AMOUN \$30,160.00	otect neral
Requested:  Background:	Complian  Contract  The City themselve Code Con  FUND 0001	of Dalla es from apliance  DEPT CCS CCS	s is implent West Nile, Services  UNIT 4221	CS-2020-0001 nenting a pu Zika and Chil	blic educkungunya  OBJ 3320 3321	Contraction camp	et Term:  aign to campaig  ENCUM  Sum of Suppl	05/01/ urge citize gn also inc MBRANCE TY MASCCCS	/2020 ens to praludes information //PE and NU 0-2019-000 0-2019-000	to ctice the rmation makes 12908 12908 12908	AMOUN \$30,160.00	otect neral
Requested:  Background:  Funding:  Contract	Complian  Contract  The City themselve Code Com  FUND  0001  0001  Finan  Supplement	of Dalla es from apliance  DEPT CCS CCS	ces  Cos is implent West Nile, Services  UNIT 4221 3454  Base	CS-2020-0001 menting a pu Zika and Chil	blic educkungunya  OBJ 3320 3321	Contract	et Term:  aign to campaig  ENCUM  Sum of Suppl	05/01/ urge citize gn also inc  MBRANCE TY  MASCCCS  MASCCCS	ens to praludes information of the control of the c	to ctice the mation material m	AMOUN \$30,160.00 \$10,000.00 Total Sup Agreeme	oterner



nd routing.

EFFECTIVE C

02.18.20 ZA

**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.

1. Place an "X" i		•		·							
a. Contracts interlocal or				competitive bio	d or forma	al proposa	process, inc	cluding serv	ice procuren	nents m	nde through
				al proposal cont	racts: \$50	0,000 or le	s (may not	increase or	iginal con <b>tra</b>	ct price	y more than 25%).
				Service contract					>		T Paris
				0 or less, per Cit					Şo	5	O January
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec. 2	2-79(C) of	f the City C	ode.		[7]	íj I	P K
f. Other Serv	vices (explai	in on attacl	hment; for	ratifications the	Justificat	tion Form	nust be atta	iched):	24	) (	Seriodo (15
NOTE: Minor  2. Is this an ame				ing \$3,000 and v						uisition.	Yes No
3. Any Administi											Yes No
4. Is Form 1295											] Yes ⊠ No
	Sam Pacl			es required to t	.ompiy w	itii ribuse	DIII 1233 GC	itaenea (ij	Vendor N	- 1	13696
Vendor Name:				T-i-i					Vendor IV	<i>o</i> .   1	13030
Subject:				Equipment	<u></u>						
Lead Dept:	Equipme	ent and Fl	leet Mana	gement (EFM	1)						
Action Requested:	Authoriz installati	ze a one-y on and/o	rear maste r repairs;	er agreement and for paint	with San and bo	n Pack's dy repair	Five Star I of vehicle	Ford in ar s, heavy o	amount o luty trucks	f \$70,0 and po	00.00 for vehicle lice motorcycles.
	Contract	Number:	E	FM-2020-000	12801		ontract Term:	02/1	0/2020	to	02/09/2021
Background:	City vehi	icles and o cancel t	equipmen heir cont	t. Groups 54,	, 106 and enience.	d 111 of The awa	his agreen rded grou	nent was a ps will be	awarded to e replaced l	Westw	is used to maintain ay Ford; who have items 153 and 154
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA M	ENCU	MBRANCE	TYPE and NU	MBER	AMOUNT
	0196	EFM	1705		3110		CX-	EFM	-2020<0001	2801	\$11,666.66
	0196	EFM	1706		3110		CX-	EFM	-2020-0001	2801	\$11,666.66
	0196	EFM	1707		3110		CX-	EFM	-2020-0001	2801	\$11,666.66
Funding:	0196	EFM	1708		3110		CX-	EFM	-2020-0001	2801	\$11,666.66
	0196	EFM	1709		3110		CX-	EFM	-2020-0001	2801	\$11,666.66
	0196	EFM	1711		3110		CX-	EFM	-2020-0001	2801	\$11,666.70
	Fina	ncing:			Genera	l Funds			Tot	al:	\$70,000.00
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contract Date		e Contract Amount	Supp	f Previous lemental eements	Total Co Amount I this A	ncluding ction	Percentage
Information:	/								\$ 0		%
	APRROV	AL: Appro	ved as be	ing in accorda	nce with	the bud	get and Ch	apter 2 of	the Dallas	City Co	de.

Part sur

Approved as to Form by City Attorney

Date

ORIGINAL - City Secretary

**REV 11/2018** 



2 0 5 4 1 9

EFFECTIVE DATE

Mar 5 2020

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

File the approved form and all necessary documentation with the

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

		City	occietal y s	o Onice to i	COCIVC a	ii oiliolai ii	ic otallip	•		Mai 3	, 2020	
1. Place an "X" i	n the appr	opriate l	oox for the ap	oproval of:	Sale.					00	127	tertoring.
	•			competitive b	id or form	al proposal p	rocess, inc	luding servi	e procurem	ents maa	e through	Part !
mile mocar or	•	_		ıl proposal cor	ntracts: \$5	N NNN or less	(may not i	ncrease oria	inal contrac	t neire hy	more than	25%)
				Service contra					man commu	500	(D)	1.1
				O or less, per C			city code	500. 2 54.			70	Eventury.
_				City Code Sec.			le.			$\times_{\mathbb{Z}}$		rid
				ratifications th				chedl:		00-5	N3	t metro
NOTE: Minor	services an	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a	ontract sh	ould be proce	essed by requ	isition.	-	Missaule
2. Is this an ame	ndment to	an exist	ing construc	tion contract:	? If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 I	Vo
3. Any Administr	ative Actio	ons to th	is vendor in t	he last 12 mc	onths? If	yes, attach c	opy of AA:	within last	: 12 months		Yes 🛛 I	Vo
4. Is Form 1295	– Certifica:	te of Inte	rested Partie	es required to	comply w	vith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛛 I	Vo
Vendor Name:	BALLET	NORTH	TEXAS, A TE	XAS NONPR	OFIT PUB	LIC BENEFIT	CORPOR	ATION	Vendor No	o. VC	21065	
Subject:	Professio	nal Serv	ices									
Lead Dept:			d Culture									
Action Requested:	production a safe an expectation public. Po members North Tex	n shall be nd relaxed ons. The so ost-perford for the Ba cas Conse	a sensory fried atmosphersensory sensitemance, audie allet North Teservatory Pre-pervatory Pre-perva	let production, andly performan be for attende ive performand nce members xas production professional D Dity of Dallas C	nce held a es, focusi ce will cont will be all will includivision. All	t Moody Performs around in all the sublowed to mee the profess services are	ormance Handification ostantive stantive stantive the dance ional composition to the composition of the co	all on July 18 s in lighting orytelling cor ers up close eany membe	oth. Performa g, sound leventent and dar e, take pictures rs company	ince shall vels and ncing prestres, and trainees,	be designed audience sented to the ask question and member	ed to offer response e general ons. Cast ers of the
	Cont	ract		-00011739 (CF		18 0	act Term:	3/10/	2020	to	8/31/2	2020
Background:	(1) payr and rece upon co paymen	nent of eipt of th empletic t of 25	25% or <b>\$2</b> ne consulta on of delive %, or <b>\$2,5</b>	\$10,000.00 ,500.00 of nt's first inversible numbers 00.00, of the	the total oice, one ber two ie award	awarded a e (1) payme and receip d will be pa	amount uent of 50° of of the ayable u	ipon comp % or <b>\$5,0</b> 0 consultar pon satisf	oletion of one of the old of the old of the old of the old	delivera le total a ld invoi mpletio	ble numl awarded ce, and n of all r	oer one amount one (1)
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NÜİ	MBER	AMC	DUNT
	0001	OAC	4880		3089	AAct R2	MASC	OCA-2019	9-00001173	39	\$10,000	
Funding:							-					
							a a					
	Financ	cing:	General F	und					TOTA	NL:	\$10,000	.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous Iemental rements	Total Co Amount li this Ai	ncluding	Agree	Supp'l ement ntage
Information:	1								\$ 0.	00		%
V	APPROV	AL: Appı	oved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of t	he Dallas C	City Code	2.	

1 mules Sain

Mar 5, 2020

Quidlyn

Mar 5, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jayabaua Jos y Reporte Char S. 20201

Mar 5, 2020

By City Manager



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

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

ADMINISTRATIVE ACTION

205420

**EFFECTIVE DATE** 

2/18/2020 of

interlocal or co	f \$70,000 coperative its to comp I / Persond its to non-i	or less resu e agreemen petitively bi al / Plannin	lting from ts. d or forma	competitive b		al proposal pr	ocess, including s	ervice procuremen	2000	through
interlocal or co	ooperative its to comp I / Persond its to non-l	e agreemen petitively bi al / Plannin	ts. d or forma			al proposal pr	ocess, including s		2000	through
b. Amendmen  c. Professional  d. Amendmen  e. WRR-FM ex  f. Other Service	its to comp I / Persond its to non-l spenditure	petitively bi	d or forma	l proposal con				5	The same of	me had
d. Amendmen e. WRR-FM ex f. Other Service	ts to non-i		a / Other S		tracts: \$5	0,000 or less (	may not increase	original contract p	rice by n	
e. WRR-FM ex	penditure	bid contrac	9 k	ervice contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-3	4.	) Fig	$C\mathfrak{I}$
f. Other Servic			ts: \$50,000	or less, per C	ity Code S	ec. 2-34.		io c	3 0	27.7
f. Other Servic		s: \$50,000 (	or less per	City Code Sec.	2-79(C) o	f the City Code	2.	<b>=</b> 17		AND AND
NOTE: WINTON SE	ces (explair ervices and	n on attach 1/or repairs	ment; for i not exceed	ratifications th ing \$3,000 and	e Justifica which do i	ition Form mu not require a co	st be attached): ontract should be	processed by requisi	tion.	- Africage
2. Is this an amend	dment to	an existing	construc	tion contract?	If yes, co	omplete an A	dministrative Ch	ange Order.		′es ⊠ No
3. Any Administra	tive Actio	ns to this v	endor in t	he last 12 mo	nths? If y	yes, attach co	py of AAs within	last 12 months.	\( \times \)	
4. Is Form 1295 -	Certificate	e of Interes	ted Partie	s required to	comply w	vith House Bil	l 1295 attached	(if applicable)?	۱ 🗆 ۱	′es ⊠ No
Vendor Name: E	nvisionW	Vare Inc.						Vendor No.	5114	147
Subject: P	urchase	of New Co	in and Bil	I Acceptors				ti	1100	
Lead Dept: L	ibrary									
Action A	Authorize	payment	for purch	ase of 15 nev	w coin an	nd bill accept	ors (CBA). Cost	not to exceed \$3	37,047.6	3
	Contract	Number:	L	IB-2020-0001	L2887	Contra	ct Term:		to	
							y for their comp it, due to wear.		the self	f-service station.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMI	BER	AMOUNT
	0001	LIB	5310		3099		- LIB-20	20-00012887		\$37,047.63
Funding:							381			
							:=:			
	Finan	cing:				·		TOTAL	: [	\$37,047.63
Amenument	Suppleme Agreemen	ental	Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Previo Supplemento Agreements	I Amount Inc	luding	Total Supp'l Agreement Percentage
Information:	./							\$ 0.00	)	%

Date Approved as to Form by City Attorney

REV 11/2018

#### Memorandum

#### The state of the s

2021 SEP -8 PM 2: 30

CITY SECRETARY DALLAS, TEXAS



205421

DATE

09/8/2021

TO

City Secretary

SUBJECT

Correction on Administrative Action (AA) #20-5421; #21-5422

The Administrative Action (AA) #20-5421 approved on 12/13/2019 authorized an Economic Development Grant Agreement pursuant to Chapter 380 of the Texas Local Government Code and the City's Public Private Partnership Program to provide grant funding under the Southern Dallas Adaptive Reuse Pilot Program and Program Statement approved by Council Resolution #151236 June 17, 2015 to Small Beer Works, LLC with the contract term from December 5, 2019 to December 05, 2020 and by AA #21-5422 extending to contract term to December 18, 2021.

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

	Typo Obvious error from Council Resolution context Financial/funding information
	Obvious error from Council Resolution context
X	Financial/funding information

The following change to the financial/funding information is requested as follows.

#### From:

Fund 0352, Department ECO, Unit P886, ACTV: PPPF, Object 3016, Program N/A, Encumbrance/Contract No. CX ECO-2020-00012314, Vendor VC20832, Amount \$30,000.00

#### To:

Fund 0352, Department ECO, Unit W142, ACTV PPPF, Object 3016, Program N/A, Encumbrance/Contract No. CX ECO-2020-00012314, Vendor VC20832, Amount \$30,000.00

Department: Office of Economic Development (ECO)

Director (or designee):

Signature

Print Name

09/08/2021

Attachments: AA #20-5421

AA#21-5422 CR #151236

& alaly



2 0 5 4 2 1

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

12/2/2019

									) [			
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					a tener	9		
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
h Amendme	ents to com	e uyreem netitivelv	bid or forma	l proposal co	ntracts: \$50	0,000 or less (	may not increase ori	ginal contract	price by	more than 25%).		
								Ţ.	4.00	5 77		
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.												
						f the City Code	2.	57		<b>X</b>		
f Other Serv	vices (explai	in on atta	chment: for r	atifications t	he Justifica	tion Form mu	st be attached):	í	40.00	(a)		
NOTE: Minor	r services and	d/or repai	rs not exceedi	ng \$3,000 and	d which do r	not require a co	ontract should be pro	cessed by requi	śitión. (	w (		
							dministrative Chan			Yes 🛛 No		
							ppy of AAs within la			Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bil	l 1295 attached (if	applicable)?		Yes 🛛 No		
Vendor Name:	Small Bee	er Works	LLC					Vendor No.	. VC	20832		
Subject:	Chapter 3	880 Econ	omic Develo	opment Gra	nt Agreen	nent						
Lead Dept:	Office of	Economi	c Developm	ent								
	Authorize	an Ecor	nomic Devel	opment Gra	ant Agreei	ment to Sma	II Beer Works, LLC	as authorize	d by Ch	apter 380 of the		
Action	Texas Loc	al Gover	nment Cod	e and the C	ity's Public	c Private Par	tnership Program	and the Sout	hern Da	llas Adaptive		
Requested:	Reuse Gr	ant Prog	ram approv	ed on June	17,2015 b	y CR# 15-12	36					
	Contract			0-2020-00				/2019		12/05/2020		
	Adaptive	Reuse i	s the pract	ice of repu	irposing ι	ınderutilized	buildings to sup	port better	use as	an alternative to		
	demolitic	n, vacar	icy, or unde	sirable use.	The prop	erty owner/	business operator Iding located at 19	Will invest a	minimu II Ava ii	m of \$150,000 iii		
Background:	property	Improve	ments to re	enovate a v Se eligihility	criteria o	f the adaptiv	ve reuse program	and authoriz	ed by C	ouncil Resolution		
	15-1236.	IIIIS BI a	in inects to	ic cligibility	criteria o	Terro dagger			•			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUN	ЛВЕR	AMOUNT		
		ECO	P886	PPPF	3016	N/A		2020-000123		\$30,000		
Funding	0352	200	F000	FFFI	3010	11/7						
Funding:			-				2					
	Eina	ncine:	1					ТОТА	L:	\$30,000		
		ncing:					Sum of Previous	Total Co		Total Supp'l		
Contract	Supplem		Base CR/AA No	Base Contro		se Contract Amount	Supplemental	Amount Ir	ncluding	Agreement		
Amendment	Agreeme	nt NO.	CR/AA No.	Date		Aillouill	Agreements	this Ac		Percentage		
Information:								\$ 0.0	00	%		
\	NAPPROV.	AL: Appr	oved as bei	ng in accor	dance wit	h the budge	t and Chapter 2 of	f the Dallaș C	ity Code	2.		
$\Omega$	11/2	. () \	/			01	11111	2/1	1_			
		10 11 12			173.5		1 / 1 / / / / / /	-111				
100/1	W WY	Store	X	12/5	1101	- /	VW W	- ///0	150			
By Depa	urtment Direc	ctor	<del>\</del>	12)5 Date	5/10/	AP.	proved as to Form by	City Attorney	120	Date		
Ву Дера	u Virtment Direc	At the	<b>\</b>		18/	1	proved as to Form by	City Attorney	120			



See Administrative Directive 4-05 for 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** 

205422

**EFFECTIVE DATE** 

Jan 29, 2020

				approval of:						J. 10 may	- 10-	
	-			n competitive b	oid or forn	nal proposal p	rocess, includin	g servi	ce procurem	ents ma	de thro	91. 4
interlocal or				nal proposal cor	atracts \$	50 000 or less	may not incred	se orio	inal contrac	t price h	more	than 25%).
N-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				Service contra								ELECTION AND
1-2				00 or less, per C			0.17			>- 55	Title.	g trans
- CO.				er City Code Sec			e.			65-2	g and a second s	And the state of
£ 0.1 . C.				r ratifications tl				): Adve	ertising – An	nual Can	npaign :	2019-20
NOTE: Minor	services an	d/or rep	airs not excee	ding \$3,000 and	l which do	not require a c	ontract should b	e proce	essed by requ	isition.		
2. Is this an ame											Yes	⊠ No
3. Any Administ	rative Actio	ons to ti	his vendor in	the last 12 mo	onths? If	yes, attach co	ppy of AAs witi	hin lası	t 12 months	i. 🛛	Yes	No
4. Is Form 1295	– Certificat	te of Int	erested Part	ties required to	comply	with House Bi	ll 1295 attach	ed (if a	pplicable)?		] Yes	⊠ No
Vendor Name:	Newberry	y Publis	shing Inc. dk	oa DFW Links I	Magazin	е			Vendor No	o. VS	00000	038691
Subject:	Advertisin	ng – An	nual Campa	aign 2019 - 20	20							
Lead Dept:	Park and	Recrea	tion									
	Authorize	e a mas	ter agreem	ent of \$15,800	) with Ne	ewberry Publ	ishing Inc. db	a DFW	Links Mag	azine. T	he ven	dor will
Action				ertising for th	e 2019-2	0 golf and te	nnis marketin	ig prog	grams in DF	W Links	Maga	zine and
Requested:		•	s Kink on th	ie Air. 2, Business Ma	nagor II	(214) 6 <b>7</b> 0-85	22					
	Contract			PKR-2020-000			ct Term:	3/1/2	2020	to	9/	30/2020
	Contract	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		=====								
				six (6) public g							d tenn	is play are a
Background:	major sou	urce of	revenue fo	r the City of D							d tenn	is play are a
Background:	major sou	urce of		r the City of D							d tenn	is play are a
Background:	major sou as well as	urce of adver	revenue for	r the City of D at value.			l to promote	our qu		ourses	d tenn and ter	is play are a
Background:	major sou as well as	adver	revenue for tise our great	r the City of D at value.	allas and	l it is essentia	el to promote	our qu	uality golf c	ourses a	d tenn and ter	is play are a nnis centers
rmb	major sou as well as	urce of adver	revenue for tise our great	r the City of D at value.	allas anc	l it is essentia	el to promote	our qu	uality golf c	ourses a	d tenn and ter	is play are a nnis centers
	major sou as well as	adver	revenue for tise our great	r the City of D at value.	allas and	l it is essentia	ENCUMBRA MASC PKF	our qu	uality golf c	ourses a	d tenn and ter	is play are a nnis centers
rmb	major soc as well as FUND N/A	DEP	revenue for tise our great	r the City of D at value.	allas and	l it is essentia	ENCUMBRA MASC PKI	our qu	yPE and NUI	MBER	d tenn and ter \$15,	is play are a nnis centers  AMOUNT  800.00
rmb	major socias well as FUND N/A	DEP PKF	revenue foi tise our great T UNIT R N/A	r the City of D at value.	OBJ N/A	PROGRAM	ENCUMBRA MASC PKF	our qu A <i>NCE T</i> R-2020	uality golf c	MBER	d tennand ten	is play are a nnis centers  AMOUNT  800.00
rmb Funding:  Contract	major sou as well as FUND N/A Finar	DEP PKF	revenue foi tise our great T UNIT R N/A	r the City of D at value.  ACTV  Base Contra	OBJ N/A	PROGRAM  program  program	ENCUMBRA MASC PKR Sum of Prev	our quantities our qu	YPE and NUI 0-00012680 TOTA Total Co	MBER  AL: ontract ncluding	d tennand ten	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement
rub Funding:  Contract Amendment	major socias well as FUND N/A	DEP PKF	revenue foi tise our great T UNIT R N/A	r the City of D at value.  ACTV  Base Contra	OBJ N/A	PROGRAM	ENCUMBRA MASC PKR	our quantities our qu	YPE and NUI 0-00012680  TOTA Total Co Amount I. this A	MBER  AL: contract ncluding	d tennand ten	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement ercentage
rmb Funding:  Contract	major sou as well as FUND N/A Finar	DEP PKF	revenue foi tise our great T UNIT R N/A	r the City of D at value.  ACTV  Base Contra	OBJ N/A	PROGRAM  program  program	ENCUMBRA MASC PKR Sum of Prev	our quantities our qu	YPE and NUI 0-00012680 TOTA Total Co	MBER  AL: contract ncluding	d tennand ten	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement
rmb Funding:  Contract Amendment	major socias well as FUND N/A Finar Supplement Agreement	DEP PKF  ncing: ental nt No.	revenue foitise our greating the second of t	r the City of D at value.  ACTV  Base Contra	OBJ N/A	PROGRAM  PROGRAM  ase Contract Amount	ENCUMBRA MASC PKI  Sum of Prev Supplement	our quantities our qu	TOTA  Total Co Amount I.  \$ 0.	MBER  AL:  ontract  ncluding  ction  00	\$15,	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement ercentage
rmb Funding:  Contract Amendment	major socias well as FUND N/A Finar Supplement Agreement	DEP PKF  ncing: ental nt No.	revenue foitise our greating the second of t	ACTV  Base Contra  Date	OBJ N/A	PROGRAM  PROGRAM  ase Contract Amount	ENCUMBRA MASC PKI  - Sum of Prev Supplement Agreement	our quantities out qu	TOTA  Total Co Amount I.  \$ 0.	MBER  AL:  ontract  ncluding  ction  00	\$15,	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement ercentage
rmb Funding:  Contract Amendment	major socias well as FUND N/A Finar Supplement Agreement	DEP PKF  ncing: ental nt No.	revenue for tise our great T UNIT N/A  Base CR/AA No.	ACTV  Base Contra  Date	OBJ N/A  oct Bo	PROGRAM  PROGRAM  ase Contract Amount	ENCUMBRA MASC PKI  Sum of Prev Supplement	our quantities our qu	TOTA  Total Co Amount I.  \$ 0.	MBER  O  AL:  contract  ncluding  ction  OO  City Cod	d tennand ten	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement ercentage
Funding:  Contract Amendment Information:	major socias well as FUND N/A Finar Supplement Agreement	DEP PKR ncing: ental nt No.	revenue for tise our great T UNIT N/A  Base CR/AA No.	r the City of D at value.  ACTV  Base Contra Date  eing in accord	OBJ N/A  oct Bo	PROGRAM  PROGRAM  Use Contract Amount  The budge	ENCUMBRA MASC PKI  - Sum of Prev Supplement Agreement	our quantities out qu	TOTA Total Co Amount I. this A \$ 0.	MBER  O  AL:  contract  ncluding  ction  OO  City Cod	d tennand ten	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement ercentage  %
Funding:  Contract Amendment Information:	FUND N/A  Finar Supplement	DEP PKR ncing: ental nt No.	revenue for tise our great T UNIT N/A  Base CR/AA No.	Base Contro Date  Jan 29, 2020  Date	OBJ N/A  oct Ba	PROGRAM  PROGRAM  Use Contract Amount  The budge	ENCUMBRA MASC PKF  - Sum of Prev Supplement Agreement t and Chapter	ANCE T R-2020  vious intal ints  T 2 of t	TOTA Total Co Amount I. this A \$ 0.	MBER  O  AL:  contract  ncluding  ction  OO  City Cod	d tennand ten	is play are a nnis centers  AMOUNT  800.00  800.00  otal Supp'l greement ercentage %



ADMINISTRATIVE ACTION

205423

Jan 29, 2020

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

1. Place an "X" i	n the appr	opriate ho	for the ar	proval of:							~
	, ,				oid or form	al proposal pr	ocess, including	g servi	ce procurem	ents mad	e through
interlocal or						. , ,	, ·		NA NEE A	27	72
b. Amendme	ents to com	petitively b	id or forma	l proposal cor	ntracts: \$5	0,000 or less (	may not increa	se orig	inal contrac	t price by	more than 25%).
_							City Code Sec. 2	?-34.		SS	C first
<del></del>				or less, per (						크레	Est Atte
						f the City Code				76 m	1 AND - 1
NOTE: Minor	services an	d/or repairs	not exceed	ing \$3,000 and	l which do i	not <mark>require</mark> a co	st be attached) ontract should b	e proce		lisition.	
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, co	omplete an A	dministrative (	Chang	e Order		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If y	es, attach co	py of AAs with	in last	t 12 months	i.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House Bil	l 1295 attache	d (if a	pplicable)?		Yes 🛛 No
Vendor Name:	April Wre	n DBA Ele	gant Princ	ess Diamon	ds				Vendor No	o. VS2	.0247
Subject:	Contract	Fee Instru	ctor								
Lead Dept:	PKR										
Action Requested:	vendor w	ill provide	Dance cla	uctor agree asses to the 214-670-88	citizens of		ith April Wren	n DBA	Elegant Pr	incess Di	amonds. The
	Contract	Number:	PI	<r-2020-000< td=""><td>12682</td><td>Contra</td><td>ct Term:</td><td>NT</td><td>ГР</td><td>to</td><td>09/30/2020</td></r-2020-000<>	12682	Contra	ct Term:	NT	ГР	to	09/30/2020
Background:	recreation	Fee Inson centers	s. Depart	rovide leist ment staff d	ure, spor collects f	t, and/or he	ealth and we ted with the	ellness	s activity i	instruction vendors	on to patrons at are reimbursed
	recreation	n center	s. Depart	rovide leisi ment staff o	ure, spor collects f	t, and/or he ees associa	ealth and we ated with the ENCUMBRA	prog	ram and v	vendors	on to patrons at are reimbursed
Background:	recreation on a mod	n center nthly bas	s. Depart	ment staff o	collects f	ees associa	eted with the	prog	ram and v	vendors MBER	are reimbursed
	recreation on a mod	on center onthly bas	s. Depart	Ment staff of	OBJ	PROGRAM	eted with the	prog	ram and v	vendors MBER	are reimbursed  AMOUNT
rub	recreation on a mod	on center onthly bas	s. Depart	Ment staff of	OBJ	PROGRAM	ENCUMBRA  CX PKR	prog	ram and v	vendors MBER	are reimbursed  AMOUNT
rub	recreation on a modern of the second of the	on center nthly bas DEPT PKR	s. Depart	Ment staff of	OBJ	PROGRAM	ENCUMBRA  CX PKR	prog	ram and v	vendors  MBER	are reimbursed  AMOUNT
runb Funding:  Contract Amendment	recreation on a mod	DEPT PKR  acing:	s. Depart	Ment staff of	OBJ 3064  act Bas	PROGRAM	ENCUMBRA  CX PKR	NCE TO	YPE and NUI	MBER  AL:  Intract Including	AMOUNT \$10,000.00
rub Funding:	FUND 0001 Finar Supplem	DEPT PKR  acing:	s. Departi	ACTV N/A  Base Contra	OBJ 3064  act Bas	PROGRAM N/A	ENCUMBRA CX PKR  Sum of Prev Supplement	NCE TO	TOTA  Total Co  Amount It	MBER  AL:  Intract Including	AMOUNT \$10,000.00 \$10,000.00  Total Supp'l Agreement
runb Funding:  Contract Amendment	FUND 0001  Finar Supplem Agreemen	DEPT PKR  acing:	Base	ACTV N/A  Base Contra Date	OBJ 3064	PROGRAM N/A N/A  See Contract Amount	ENCUMBRA CX PKR  Sum of Prev Supplement	NCE TO	TOTA  Total Co  Amount It  this A	MBER  AL:  ontract  ncluding  ction  00	AMOUNT \$10,000.00 \$10,000.00 Total Supp'l Agreement Percentage %
runb Funding:  Contract Amendment	FUND 0001  Finar Supplem Agreemen	DEPT PKR  acing:	Base R/AA No.	ACTV N/A  Base Contra Date	OBJ 3064  Base  Base  Bance with	PROGRAM N/A N/A  See Contract Amount	ENCUMBRA CX PKR - Sum of Prev Supplemen Agreemen	NCE TO	TOTA  Total Co  Amount It  this A	MBER  AL:  ontract  ncluding  ction  00	AMOUNT \$10,000.00 \$10,000.00 Total Supp'l Agreement Percentage %
Funding:  Contract Amendment Information:	FUND 0001  Finar Supplem Agreemen	DEPT PKR  pcing: ental nt No. (	Base R/AA No.	ACTV N/A  Base Contra Date	OBJ 3064  Base  Base  Bance with	PROGRAM N/A N/A  See Contract Amount The budget	ENCUMBRA CX PKR - Sum of Prev Supplemen Agreemen	NCE TO	TOTA Total Co Amount I this A \$ 0.	MBER  AL:  ontract  ncluding  ction  00	AMOUNT \$10,000.00  \$10,000.00  Total Supp'l Agreement Percentage %
Funding:  Contract Amendment Information:	FUND 0001  Finar Supplem Agreemen	DEPT PKR  pcing: ental nt No. (	Base R/AA No.	ACTV N/A  Base Contra Date  ng in accord	OBJ 3064  Base  Base  Bance with	PROGRAM N/A N/A  Re Contract Amount App	ENCUMBRA CX PKR  Sum of Prev Supplement Agreement and Chapter	NCE TO	TOTA Total Co Amount I this A \$ 0.	MBER  AL:  ontract  ncluding  ction  00	AMOUNT \$10,000.00 \$10,000.00 Total Supp'l Agreement Percentage %  Mar 9, 2020



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

205424

**EFFECTIVE DATE** 

Mar 10, 202Q

1. Place an "X"	in the appr	opriate bo	ox for the a	pproval of:						JA.	4 8	
				o competitive b	id or forn	nal proposal p	rocess, inc	luding servi	ce procurem	ents mo	ide through	133
interlocal of				al proposal cor	stracte: \$1	50 000 or less	(may not i	ncreace ari	ainal contra	t netco.	maratha	n 25%)
				Service contra					jiriai contrat	L price L	1	11 20707.3
				0 or less, per C			City Code	Jet. 2-34.		initia	52	4C21
				· City Code Sec.			la.				-Et-	177
				ratifications th				ched).		(n)_;	0.7	Carrie
1 1 - 1 -				ling \$3,000 and	-			-	essed by requ	isition.	-	
2. Is this an ame	endment to	an existii	ng construc	tion contract	If yes, c	omplete an A	\dministra	tive Chang	e Order.		] Yes 🛚	No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mc	nths? If	yes, attach co	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	ll 1295 att	ached (if a	pplicable)?		] Yes 🛚	No
Vendor Name:	Alvaro F	Rosales							Vendor No	o. V	C14671	
Subject:	Contract	Fee Ins	tructor									
Lead Dept:	PKR											
Action Requested:	Dance o	lasses to	the citize	nstructor agr ens of Dalla se (214) 670	S.	of \$35,000	.00 with <i>i</i>	Alvaro Ro	sales. The	e vend	or will pro	vide
		Number:		KR-2019-000		Contra	ct Term:	N	ГР	to	09/30	/2020
Background:		n cente	s. Depart	provide leisu ment staff o								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AM	OUNT
	0001	PKR		N/A	3064	N/A	CX	PKR-2019	-00011628		\$0.00	
Funding:							=					
							*					
	Finar	ncing:				*			TOTA	₹£#	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount li this A	ncluding	Agre	Supp'l ement entage
Information:									\$ 0.	00		%
John Jenkin	9	AL: Appro		ing in accorda	ance wit		t and Cha		he Dallas C	city Cod	l <b>e.</b> Mar 10, 2	2020

Approved as to Form by City Attorney

Mar 10, 2020

Date

Date

By City Manager

Joey Zapata (Mar 10, 2020)

ORIGINAL - City Secretary

By Department Director



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

205425

**ADMINISTRATIVE ACTION** 

FEFECTIVE DATE

Feb 15, 2020

4.61 /4.4.													
1. Place an "X" i					l 6	al ====================================	roage in-	udina consis	O DECCUECES	nte mad	e through		
interlocal or	cooperativ	e agreeme	nts.	competitive bio						, C> E	Sa Printing		
b. Amendme	ents to com	petitively b	id or forma	l proposal cont	racts: \$5	0,000 or less (	may not ii	crease orig	inal contract	price by	more than 25%).		
c. Profession	al / Person	al / Planniı	ng / Other S	ervice contract	s: \$50,00	0 or less, per	City Code .	Sec. 2-34.	r-		e e		
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per Cit	y Code S	ec. 2-34.			-00	in a			
				City Code Sec. 2					:#00 142444	33 _	C Sub-		
NOTE: Minor	services an	d/or repairs	not exceedi	atifications the ng \$3,000 and v	vhich do i	not require a c	ontract sho	uld be proce	essed by requi	sition			
2. Is this an ame	endment to	an existin	g construct	ion contract?	If yes, co	omplete an A	dministra	tive Change	e Order. 🧐		Yes No		
3. Any Administr											Yes No		
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to c	omply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No		
Vendor Name:	Latina Bro	oadcaster	s of Texas	LLC					Vendor No.	VSO	000063972		
Subject:	Advertisi	ng Baham	a Beach W	aterpark									
Lead Dept:													
Action Requested:	Authorize an encumbrance of \$3,750.00 for Latina Broadcasters of Texas LLC. The vendor will provide radio and television advertising for the DFW Latin Community. Radio broadcasting on LaMexicana 87.7 FM and video advertising on LATN Verizon FIOS and Charter 24. Each media outlet will advertise 5 spots per day for a total of 280												
5		Number:	T	KR-2020-0001		Contro	ct Term:	5/1/2	2020	to !	9/30/2020		
Background:	DFW Me	ng is esse troplex w tate Code	hich is a p	nerate waterp portion of ou	oark atte r attend	endance. La ance demo <sub>l</sub>	tina Broa graphic.	dcasters ta Advertisin	argets the Sp g Bidding E	panish p xemptio	opulations in the on Chap. 252.022		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	ABRANCE T	YPE and NUN	1BER	AMOUNT		
rmb	0001	PKR	5164		3320		MASC	PKR-2020	-00012796		\$3,750.00		
Funding:							200						
- 1							<b>19</b>		,				
18 .	Finar	ncing:	Current	FY					ТОТА	L:	\$3,750.00		
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage		
Information:				1					\$ 0.0	00	%		

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

John Jonkins (Feb 14, 2020)

Feb 14, 2020

Approved a to Form by Chy Attorne

06-202

By Department Director

Date

Feb 15, 2020

By City Manager





ORIGINAL - City Secretary

## **ADMINISTRATIVE ACTION**

ADMINISTRATIVE ACTION

205426 EFFECTIVE DATE

3/10/2020148

REV 11/2018

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

										Anthre	Contraction of the Contraction o
1. Place an "X" i							HIET I		00	20	223
interlocal or	cooperative	e agreen	nents.						ce procurements	100	· - (~)
									inal contract pri	ce by n	nore than 25%).
C. Profession	nal / Person	al / Plani	ning / Other S	ervice contract:	s: \$50,000	0 or less, per (	City Code	Sec. 2-34.		70	p== 435 p=== 201
🔀 d. Amendme	ents to non-	bid conti	acts: \$50,000	or less, per Cit	y Code Se	ec. 2-34.					beech.
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec. 2	?-79(C) of	the City Code	:.			8 4 8 4	and the state of t
f. Other Serv	vices (explai services and	n on atto d/or repa	ichment; for r irs not exceedi	ratifications the ing \$3,000 and w	Justificat vhich do n	tion Form mus ot require a co	st be atta ontract sho	ched): ould be proce	essed by requisition	in.	
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.	<u></u> Ωγ	′es 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs	within last	t 12 months.	⊠ Y	′es 🗌 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to c	omply w	ith House Bil	l 1295 att	tached (if a	pplicable)?	□ Y	'es 🛛 No N/A
Vendor Name:	Golden C	Gate Ac	lult Rehabil	litation Minist	ry			ı	/endor No.	VSO	0000021798
Subject:	Supplem	ental A	greement i	No. 1 to the S	Subrecip	oient Agree	ment –	South Dal	las Drug Cou	rt	
Lead Dept:	City Atto										
Action Requested:	Rehabilit South D \$10,000	tation N allas D , increa	Ministry, Inc rug Court ( sing the co	c. to continue	e providing FY 1 nt from	ding recove 19-20. This \$10,000 to	ry supp Supple	ort servic emental A	es to progran greement No	n par . 1 sh	en Gate Adult ticipants in the nall not exceed
	Contract								•		
Background:	Abuse a Human S the exist SDDC i manage On Sept Inc. to s	nd Mer Service ing Sou incorpo ment a ember a provide nental A	ntal Health is (HHS) in uth Dallas Drates alcolond program 20, 2019, A	Services Adr the amount of trug Court (S hol/drug treat tooordination A No. 19-658 support serv	ninistrain f \$326, DDC) for atment, and authorizes to	tion (SAMH 335.00 for y or the period recovery orized a con program y	ISA) Grayear two d Septer support support stract wit	ant from the of the promber 30, 2 services The Golden of the in the onterior the contract of t	ne U.S. Depai oject period, to 2019 through \$ 5, screening, Gate Adult Re e SDDC durii	tmen o expa Septe asse shabil ng F\	the Substance of Health and and capacity at mber 29, 2020. This it at the second state of the second state
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT
	F599	ATT	4162		3070		CX	ATT-20	19-00011636		\$10,000.00
Funding:	1 000		1102		-		THE				
i unumg.							725				
	Finar	l ncing:							TOTAL:		\$10,000.00
							Sum o	f Previous	Total Contro	-	Total Supp'l
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	lemental ements	Amount Include this Action	ding	Agreement Percentage
Information:	1		19-6589	9/20/2019	\$1	0,000.00		0	\$20,000.00		%

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

By Department Director

By City Manager

Date

19-6589

9/20/2019

\$10,000.00

0

\$20,000.00

%

Approved as to Form by City Attorney

Date

Date



2020 APR -14 AM 11: 12 CITY SECRETARY DALLAS, TEXAS



#### **Memorandum**

Date: April 14, 2020

To: Bilierae Johnson, City Secretary, CSO

From: Ayeh Powers, Managing Attorney, CAO

Re: Correction to Administrative Action No. 20-5427

for Matthews, Shiels, Knott, Eden, Davis & Beanland, L.L.P.

On Administrative Action No. 20-5427, please document the following

correction to the object code in the funding section:

Remove: OBJ 3047 Correction: OBJ 3033

Thank you.

Ayeh Powers

Executive Assistant City Attorney

Managing Attorney

Dallas City Attorney's Office

4.14.20





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

205427

**EFFECTIVE DATE** 

3/10/202018

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through? interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ 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 N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC0000007463 Matthews, Shiels, Knott, Eden, Davis, & Beanland, L.L.P. Vendor No. Vendor Name: **Professional Services Contract** Subject: Lead Dept: City Attorney's Office Authorize a professional services contract with Matthews, Shiels, Knott, Eden, Davis, & Beanland, L.L.P. to provide legal services in connection with representation of Dallas Police Officer Jeffrey Newhouse in the case Action styled Eliajah Yerna v. Jeffrey Newhouse, et al., Case No. 3:20-cv-00035-S. This contract shall not exceed Requested: \$50,000. Contract Term: 3/5/2020 Indefinite Contract Number: ATT-2020-00013160 to Matthews, Shiels, Knott, Eden, Davis, & Beanland, L.L.P. will provide legal services in connection with representation of Dallas Police Officer Jeffrey Newhouse in the case styled Eliajah Yerna v. Jeffrey Newhouse, Background: et al.; Case No. 3:20-cv-00035-S. This contract shall not exceed \$50,000. **AMOUNT PROGRAM ENCUMBRANCE TYPE and NUMBER FUND** DEPT UNIT **ACTV** OBJ \$50,000.00 3047 MASC ATT-2020-00013160 0192 ORM 3890 Funding: TOTAL: \$50,000.00 Financing: **Total Contract** Total Supp'l Sum of Previous Base Contract Base Contract Supplemental Base Contract Agreement Supplemental Amount Including Date **Amount** Agreement No. CR/AA No. **Amendment Agreements** this Action Percentage Information:

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

By Department Director

Date

By City Manager

By City Manager

Date

\$ 0.00 %

\$ 0.00 %

Approved as to Form by City Attorney

Date



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

**ADMINISTRATIVE ACTION** 

205428

**EFFECTIVE DATE** 

3/10/2020 KB

1. Place an "X" in  a. Contracts of interlocal or complete b. Amendment c. Professional	of \$70,000 c	priate box	for the an			1 1 1 1 1 1 1 1 1 1			_			
interlocal or c  b. Amendmen  c. Professiona	-		Joi the up	proval of:							1-3	
b. Amendmen			ılting from d	competitive b	id or form	al proposal pr	ocess, inclu	ıding servic	e procurem	ent <u>s m</u> ad	e throu	igh
c. Professiona	cooperative	: agreemer	its. id or formal	proposal con	tracte \$50	nnn or less l	may not in	crease oria	inal contrac	r price by	more I	han 25%).
									nar commad	5m	etime.	والاماد إساداونها
Z				or less, per C			city code s	CC. 2 5 1.	4			terme
d. Amendmen e. WRR-FM ex							•		5	35		Carriery
e. wkk-rivi e) f. Other Servio								hed):	5	> 12	0 0	2 1 1
NOTE: Minor s	services and	/or repairs	not exceedir	ng \$3,000 and	which do n	ot require a c	ontract sho	uld be proce	ssed by requ	isitión.	CII	Con
2. Is this an amen	ndment to	an existing	g constructi	ion contract:	? If yes, co	omplete an A	dministrat	ive Change	order.		Yes	⊠ No
3. Any Administra	ative Actio	ns to this v	vendor in th	ne last 12 ma	onths? If y	es, attach co	py of AAs	within last	12 months	. 🛛	Yes [	□ No
1. Is Form 1295 –	- Certificate	e of Intere.	sted Parties	s required to	comply w	ith House Bil	l 1295 atte	ached (if a	oplicable)?		Yes [	⊠ No
Vendor Name:	CaseWo	orthy, Inc	Op.						Vendor No	o. VC	1782	22
Subject:	Case M	anagem	ent Softv	ware Servi	ices (Sa	aS) Exten	sion					
	City Atto											
	\$13,400					ough Janı						
	CaseWo	<i>Number:</i> orthv. In	c, will co	ntinue pro	viding C	Case Mana	agement	System	(SaaS)	to softwar	e ser	vices and
	CaseWo mainten January	Number: orthy, Indiance for 731, 202	c. will cor the City 21. This	ntinue pro of Dallas contract s	viding C Commu hall not	Case Mana nity Courts exceed \$1	agement s, coveri 13,400.	System	(SaaS) seriod Feb	softwar oruary 1	re ser 1, 202	vices and
	CaseWo mainten January	Number: orthy, Innance for 731, 202	c. will cor the City 21. This	ntinue pro of Dallas	oviding C Commu hall not	Case Mana	agements, coveri 13,400.	System ng the po	(SaaS) seriod Feb	softwar oruary 1 MBER	re ser 1, 202	vices and 0 through
Background:	CaseWo mainten January	Number: orthy, Indiance for 731, 202	c. will cor the City 21. This	ntinue pro of Dallas contract s	viding C Commu hall not	Case Mana nity Courts exceed \$1	agement s, coveri 13,400.	System ng the po	(SaaS) seriod Feb	softwar oruary 1 MBER	re ser 1, 202	vices and 0 through
Background:	CaseWo mainten January	Number: orthy, Innance for 731, 202	c. will cor the City 21. This	ntinue pro of Dallas contract s	oviding C Commu hall not	Case Mana nity Courts exceed \$1	agements, coveri 13,400.	System ng the po	(SaaS) seriod Feb	softwar oruary 1 MBER	re ser 1, 202	vices and 0 through
Background:	CaseWo mainten January FUND 0001	Number: orthy, Innance for 7 31, 202 DEPT ATT	c. will cor the City 21. This	ntinue pro of Dallas contract s	oviding C Commu hall not	Case Mana nity Courts exceed \$1	agements, coveri 13,400.	System ng the po	(SaaS) seriod Feb	softwar oruary 1 MBER 04456	re ser I, 202	vices and through the second s
	CaseWo mainten January	Number: orthy, Innance for 7 31, 202 DEPT ATT	c. will cor the City 21. This	ntinue pro of Dallas contract s	oviding C Commu hall not	Case Mana nity Courts exceed \$1	egement s, coveri 13,400. ENCUM MASC	t System ng the po	(SaaS) seriod Feb	softwary 1  MBER  04456	re ser I, 202 \$13	vices and through AMOUNT ,400.00
Background: Funding:	CaseWo mainten January FUND 0001	Number: orthy, Innance for orthy, 31, 202  DEPT ATT  acing:	c. will cor the City 21. This	ntinue pro of Dallas contract s	oviding Communication on the control of the control	Case Mana nity Courts exceed \$1	egements, covering 13,400.  ENCUN MASC	System ng the po	(SaaS) seriod Feb	softwary 1  MBER  04456  AL: contract	\$13	vices and through the second s



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

205429

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

02/13/2020 nw

1. Place an "X" i									1.16			
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
b. Amendm	ents to com	petitively bi	id or forma	al proposal co	ntracts: \$5	0,000 or less (	may not increase	original contract pric	e by more then 25%).			
c. Profession	nal / Person	al / Plannin	g / Other S	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2	34.	20 (7)			
d. Amendm	ents to non-	bid contrac	ts: \$50,000	O or less, per	City Code S	ec. 2-34.		€0.E	0 (11)			
						f the City Cod	e.		70			
f. Other Ser	vices (explai	in on attach	ment; for	ratifications t	he Justifica	ition Form mu	st be attached):	processed by requisition	Jan Parling			
2. Is this an ame	endment to	an existing	g construc	tion contract	? If yes, c	omplete an A	dministrative Ch	nange Order.	□ 🕳 🖾 No			
								last 12 months.	🗌 Yes 🛛 No			
4. Is Form 1295									🗌 Yes 🛛 No			
Vendor Name:		k Total Sol						Vendor No.	VS100681			
Subject:	Emergen	cy Dust Co	ntrol Can	non 70 for J	une 2019	Storm						
Lead Dept:		ON DEPAR										
Action Requested:	Authoriza weather		y for serv	ices rendere	ed for an e	emergency d	ust control Can	non 70 rental for Ju	ne 9, 2019 severe			
	Contract	Number:	Si	AN-2020-00	012713	Contra	ct Term:	to	)			
Background:	Following debris co	the June : flection sit	2019 stor e. This ui	m, this emer nit/model w	gency rer as not on	ntal was requ master agre	iired to control ement, necessi	the dust at the 635/ tating this administr	75 Greenville Avenue rative action.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBER	R AMOUNT			
	0440	SAN	3521		3599		CX- SAN-	2020-00012713	\$13,200.00			
Funding:							-					
							살	***************************************				
	Finar	ncing:				'		TOTAL:	\$13,200.00			
Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreements Total Supp'l Amount Including Agreement Agreements this Action Percentage												
Information:	6.							\$ 0.00	%			
1	APPROV	AL: Approv	ved as bei	ing in accord	dance wit	h the budge	t and Chapter 2	of the Dallas City (	Code.			

Lyndam 02/13/2020

REV 11/2018

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

205430

**EFFECTIVE DATE** 

12/12/2019 1

1. Place an "X"	in the appro	opriate box	for the a	oproval of:					7				
					oid or form	al proposal p	rocess, including	service procui	ements mad	de through			
	r cooperativ									3 70			
									ract price by	more than 25%).			
C. Professio	nal / Person	al / Plannin	g / Other S	Service contra	cts: \$50,00	0 or less, per	City Code Sec. 2	-34.	J. [4				
d. Amendm	ents to non-	-bid contrac	ts: \$50,000	0 or less, per (	City Code S	ec. 2-34.			500				
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	:. 2-79(C) oj	f the City Cod	e.		TO.	par John Par John			
f. Other Ser	NOTE: Milnor services ana/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an am	endment to	an existing	construc	tion contract	? If yes, co	omplete an A	Administrative C	hange Order.		Yes No			
3. Any Administ	rative Actio	ons to this v	endor in t	the last 12 m	onths? If y	es, attach co	opy of AAs with	in last 12 mor	ths.	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Interes	sted Partie	es required to	comply w	rith House Bi	ll 1295 attached	d (if applicable	e)? 🗆	Yes 🛛 No			
Vendor Name:	Dallas Co	unty Comr	nunity Co	llege Distric	t			Vendo	No. 25	6009			
Subject:				ing – Autom		Diesel		<u> </u>					
Lead Dept:		nt and Flee											
Action Requested:							of Dallas and D esel technolog		Communit	y College District			
,	Contract	Number:	EF	FM-2020-00	012387	Contro	ct Term:	10-01-19	to	10-31-21			
Background:							tnering with Co			C) to enhance the			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE and	NUMBER	AMOUNT			
	0196	EFM	1701		3099		CX- EFM	-2020-00012	387	\$50,000.00			
Funding:							2						
	Finar	ncing:						To	OTAL:	\$50,000.00			
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. CR/AA No. Date Supplemental Agreements Amount CR/AC No. Date Supplemental Agreement Agreement Amount CR/AC No. Date Supplemental Agreement Agreement CR/AC No. Date Supplemental CR/AC No.													
Information:	7								\$.00	%			

Contract
Amendment
Information:

Supplemental
Agreement No.

CR/AA No.

Base Contract
Amount
Base Contract
Amount
Supplemental
Agreements
Supplemental
Agreements
Supplemental
Agreements
Supplemental
Agreement
Agreement
Agreement
Agreement
Percentage
\$.00

%

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

By Department Director

Date

Approved as to Form by City Attorney

Date



See Administrative Directive 4-05 for 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

205431

**EFFECTIVE DATE** 

02.18.202

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
b. Amendm	ents to com	petitively b	id or forma	l proposal co	ntracts: \$50	0,000 or less	(may not in	crease orig	inal contrac	t price by	more than 25%).	
c. Profession	nal / Person	al / Plannii	ng / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code S	Sec. 2-34.	Ç,		P. L. F.	
d. Amendm	ents to non-	bid contra	cts: \$50,000	or less, per	City Code Se	ec. 2-34.					o ""	
				City Code Sec					Det Det		E Protection	
☐ NOTE: Minor	r se <mark>rvices an</mark> i	d/or repairs	not exceed	ratifications t ing \$3,000 and	d which do r	ot require a c	ontract sho	uld be proce		isition.	Comment of	
2. Is this an ame	s this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	13 To This 1255 Certificate by interested Farties required to comply interested 13 To The Proposes 2005											
Subject:	Automotive Parts Fluids Maintenance & Equipment at the Central Service Center											
Lead Dept:	Equipme	nt and F	leet Man	agement (E	FM)							
Action Requested:	Authoriz No. 551-		molition a	and replace	ement of	existing re	els and lu	ibe lines 1	from COO	P/Buybo	oard Agreement	
	Contract	Number:	EFI	M-2020-00	012826	Contro	act Term:	02/10/	/2020	to	08/09/2020	
Background:	Fleet Ma workflow	nageme v by rep	nt conduc	cted an eva tdated equ	luation o	f service sh	nop equip	ment ne	eds. The f	ocus is t	Equipment and to improve shop nce efficiency in	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NUI	MBER	AMOUNT	
	ML19	EFM	E397		4720		CX -	EFM-202	0-000128	26	\$49,239.00	
Funding:												
	Finar	ncing:	Maste	r Lease Fur	nding				TOTA	AL:	\$49,239.00	
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Amount Including Agreement Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement To											
Information:	./								\$ 0.	00	%	

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

The Department Director

Date

Date

Approved as to Form by City Attorney

Date

Typukary 62/18
By City Manager Date

N er 14.20



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

205432

**EFFECTIVE DATE** 

ADMINISTRATIVE ACTION

Mar 10, 2020

1. Place an "X"	in the appr	opriate L	oox for the a	oproval of:	-4%	A New F				nd 6	
	s of \$70,000	or less r	esulting from		d or forma	l proposal pi	rocess, including so	ervice procuren	nents mad	e through	
☐ b. Amendm	ents to com	petitively	bid or forma	ıl proposal cont	racts: \$50,	.000 or less	(may not increase	original contra	ct price by	more than 25	1%).
🛭 c. Professio	nal / Person	al / Plan	ning / Other S	Service contract	s: \$50,000	or less, per	City Code Sec. 2-3	4.	7	- The	1
d. Amendm	ents to non	-bid cont	racts: \$50,000	or less, pe <mark>r C</mark> it	y Code Se	c. 2-34.			(T	(3) 20	£
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec. 2	2- <i>79(C) of</i> :	the City Cod	e.		Į.		3
f. Other Ser	vices (expla r services an	in on atto d/or <mark>repo</mark>	achment; for a iirs not exceed	ratifications the ing \$3,000 and v	: Justificati which do no	ion Form mu ot <mark>require</mark> a c	ist be attached): contract should be p	rocessed by req	uisition.	PH PH	en.
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, con	mplete an A	Administrative Ch	ange Order.		Yes 🗆 No	11
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mor	oths? If ye	es, attach co	opy of AAs within	last 12 month	s. 🖺	Yes No	No.
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to c	omply wi	th House Bi	ll 1295 attached (	if applicable)?		Yes 🛛 No	
Vendor Name:	LYRIC	STAGE	, INC.					Vendor N	o. VC	21143	
Subject:	Professio	nal Serv	rices								
Lead Dept:			d Culture				" based on the				
Action Requested:	perform place. C campus All servi	ance at consulta in Dalla ces are	St. Philips ant shall als as Indepen subject to	school and c so conduct a dent School	communi free theo District. of the C	ty center f ater maste This mast	heatre Februar following the pe er class for studer er class will be as Office of Arts	rformance da dents at Sair tailored to th	ates in F it Philips ie needs	ebruary will school and of the stud	I take d at a lents.
	Cont Num	ber:		-00011739 (CR		5.5	785	11/2020	to	7/31/202	
Background:	(1) payr and recoupon co of 25%,	nent of eipt of the mpletion or \$3,7	25% or \$3 he consulta n of deliver 750.00, of t	3, <b>750.00</b> of the control of the con	ne total a lice, one two and Il be pay	awarded a (1) payme receipt of able upor	dance with the amount upon coent of 50% or \$ the consultant's a satisfactory cond receipt of fire	ompletion of 7,500.00 of t s second invo ompletion of	delivera he total a pice and	ble numbe awarded an one (1) pay	r one nount ment
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NL	IMBER	AMOUI	VT
	0001	OAC	4880		3089	AAct R2	MASC OCA-2	2019-0000117	39	\$15,000.00	)
Funding:							(4)				
T 2							200				
	Finan	cing:	General F	und				тот	AL:	\$15,000.00	0
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		Contract mount	Sum of Previou Supplementa Agreements	I Amount	Contract Including Action	Total Su Agreem Percento	ent
Information:	1							\$ 0	0.00		%

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

Imultisain Manual Scripps (Mar 9, 2070) Mar 9, 2020

Lyben / Joe

Mar 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

May Zapata (Mar 10, 2020)

Mar 10, 2020

By City Manager



ADMINISTRATIVE ACTION 2 0 5 4 3 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.

Feb 27, 2020

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal												
or cooperati					. 4-	0000 1				C		than 35%)
				l proposal cont						contract pr		20 4 4
				ervice contract			er City	Coae Sec.	2-34.			<b>C</b> 3
				or less, per Cit						<b></b>	(2)	2 3 3
				City Code Sec. 2					n.	7		2 42-4
f. Other Serv	ices (explai services and	n on atta d/or repai	chment; for r rs not excèedi	atifications the ing \$3,000 and v	Justifica vhich do n	tion Form n ot require a	nust b contr	e attacned act should	i): be processe	d by requisit	on.	
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.												
1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	V 1 N 20020											
Subject:	Professio	nal Servi	ces									
Lead Dept:												
Action Requested:	Consultant shall present performances or workshops as directed by the Office of Cultural Affairs that use dance in the form of traditional Mexican Folklorico from five different regions of Mexico. Performances will demonstrate the unique music, costumes and history of each region. Consultant shall also provide educational workshops based on their Wonders of Mexico Program. Performances and workshops are available to adults and children of all ages. All services											
	Policy.  Contract	Number:	OCA-202	19-00011368	(CR-000	24750) <i>C</i>	ontra	ct Term:	3/5/	2020	to	9/30/2020
Background:	\$10,000.	00. Pay	ment will be	vices, on an as e made upon I report of the	satisfact	ory compl	letion	ulative to of each r	otal of whi requested	ch shall no service fol	t exceed lowing re	a fee of ceipt of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	4M	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	OCA	4878		3089	CAP		MASC	OCA-201	9-0001136	8	\$10,000.00
Funding:								- 31				
R P A								<u>.</u>				
1.45	Finar	ncina:	General	l Fund						тот	AL:	\$10,000.00
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Supplemental Agreements Total Supp'l Sum of Previous Supplemental Amount Including Agreement Agreements this Action Percentage												
Information:										\$ 0	.00	%

Janifer Scripps (Feb 27, 2020)

Feb 27, 2020

Tasheena Byrd
Tasheena Byrd (Mar 10, 2020)

Mar 10, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Feb 27, 2020)

Feb 27, 2020

By City Manager

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



ADMINISTRATIVE ACTION

205434

See Administrative Directive 4-05 for 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:												Mary party	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or connective garagements													
interiocai o	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%).												
									iginal contra	ct price t	X more	than 25%).	
C. Profession	nal / Persoi	nal / Plann	ng / Other	Service contro	acts: \$50,0	00 or less, pe	r City Code	Sec. 2-34.	-	20	239	Philipping	
d. Amendm	ents to non	-bid contro	icts: \$50,00	00 or less, per	City Code S	Sec. 2-34.			[77]	_; =	2	Carbon I	
e. WRR-FM	expenditur	es: \$50,000	or less pei	r City Code Se	c. 2-79(C)	of the City Co	de.		7.5	77	ò	. 7 1	
				ratifications					(i)		7	b. mod	
2. Is this an ame				ding \$3,000 an						uisition.	Yes	⊠ No	
3. Any Administ										s. D		□ No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required t	o comply v	with House B	ill 1295 at	tached (if	applicable)?	·   [		 ⊠ No	
Vendor Name:	National	Business .	Aviation A	ssociation –	BACE Co	nvention			Vendor N	o. V	00000	009211	
Subject:	Booth Sp	ace for Bu	ısiness Av	iation Conve	ention Exh	nibition		•					
Lead Dept:	AVI												
Action Requested:		e Adminis 42,975.00		tion for Avia	tion to pu	irchase boot	th at NBA	A – BACE (	Convention	. Booth	rental	not to	
	Contract	Number:	Δ	VI-2020-000	012893	Contro	act Term:	2/10	/2020	to	2/	09/2021	
Background:	informati		llas Love F									will present Booth Rental	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER		AMOUNT	
	130	AVI	7731	AV09	3099		СХ	AVI-2020	)-00012893		\$42	,975.00	
Funding:													
	Finar	ncing:	FY2020	Operating F	und	7/1			тотл	AL:	\$42	,975.00	
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including											/ A	otal Supp'l Agreement Percentage	
nd e	APPROV.	Al: Annro	ved as hei	ng in accord	lance wit	h the budge	t and Cha	nter 2 of	the Dallas (	City Cod			

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
N/A	BPROVAL: App	roved as being in	n accordance w	vith the budget	and Chapter 2	of the Dallas
Mile	DL	A	12/20		Wolfert	d.8
By Departm	nent Director	^	Dote	App App	roved as to Form t	y City Attorney
			By City Manager	TC	Date 2	1/3/20



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

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

ADMINISTRATIVE ACTION

205435

EFFECTIVE DATE

03/09/20201

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:				1	ine j		1-2		
interlocal or	cooperative	e agreem	ents.						e procurement:		1797a		
									inal contract pr	ice by	more than 25%).		
						00 or less, per	City Code Se	ec. 2-34.		00	Section of the sectio		
d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per (	City Code S	Sec. 2-34.					Term and the same of		
						of the City Cod				424	and a		
NOTE: Minor	services and	d/or repai	rs not exceed	ing \$3,000 and	d which do	ation Form mu not require a c	ontract shou	ild be proce	ssed by requisit		- Heren		
2. Is this an ame											Yes 🛛 No		
3. Any Administ													
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply	with House Bi	ll 1295 atta	iched (if a	oplicable)?	Ш	Yes 🛛 No		
Vendor Name:	James Uh	l DBA Br	eaking the	Chain Consu	ltant				Vendor No.	VC2	0578		
Subject:	Facilitato	r for Lea	dership Tra	ining									
Lead Dept:	Code Con	npliance											
Action Requested:	Authorize a service contract with Breaking the Chain Consultant to facilitate a leadership training in interactive group sessions for Code Compliance employees												
	Contract	Number	: C	CS-2019-000	)11674	Contro	ct Term:	10/31/	<sup>2019</sup> t	o	09/30/2020		
Background:	adding m	ore focu is to inc	sed Leaders rease overa	ship and Ma	nagemer	it sessions to	improve tl	he workin	g relationship	). The	aining forums by purpose of these previous training.		
The state of	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMB	ER	AMOUNT		
	0001	ccs	3454	CC01	3364		CX-	CCS-2019	-00011674		\$12,648.40		
Funding:							Ti.						
10 1	Finar	icing:							TOTAL:		\$12,648.40		
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Supple	Previous emental ements	Total Conti Amount Incl this Actio	uding	Total Supp'l Agreement Percentage		
Information:	1, 1		205162	09/30/19	9 9	\$9,300.00			\$21,948.4	40	74%		
	APPROV	AL: App	roved as be	ing in accord	dance wi	th the budge	t and Cha	pter 2 of t	he Dallas City	y Code	2.		

By City Manager Date

Approved as to form by City Attorney

By Department Director

CITY OF DALLAS

# **ADMINISTRATIVE ACTION**

ADMINISTRATIVE ACTION

FFFFCTIVE DATE

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of:													
1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
a. Contracts of \$70,000 or less resulting from competitive and or formal proposal process, including service process, including s													
b. Amendme	ents to com	petitively	bid or forma	proposal cor	ntracts: \$5	0,000 or less (	may not in	crease orig	inal contrac	price by	more than 25%).		
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code S	iec. 2-34.	22.9		Since galle		
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
2. Is this an amendment to an existing construction contract.													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No													
Vendor Name:			A Torres Co						Vendor No	. 337	798		
Subject:				ervation Pro	ogram								
			orhood Rev		- B								
Lead Dept:											tu addrage 20E2		
Action Requested:	Poinsettia	a Drive, [	allas, Texas	ent for Hom s 75211 in th or this projec	ne amour	ement and F nt of \$60,372	.50, and t	on Program he lead-ba	m project a ased grant	in the an	ty address 2853 nount of \$5,900.		
	Contract	Number:	н	OU-2020-00	011785	Contra	ct Term:	2/21/	2020	to	5/21/2020		
Background:	single-fai repayme	mily own nt loan p	er-occupied rogram to l	d housing ur ow and mod	nits. Home derate-inc	, approved a e Improvemo come homeo . Homeowne	ent and Pi wners, w	eservation ith the pur	n Program ( rpose of ma	(HIPP) w	program for ill be offered as a eded		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	BRANCE T	YPE and NUI	MBER	AMOUNT		
							(4)				0.00		
Funding:							(24)						
r arraing.							100						
	Finar	l ncing:							тотя	AL:	0.00		
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements this Action Percentage  Sum of Previous Supplemental Amount Including Agreement Amount Agreements this Action Percentage													
Information:									\$ 0.	00	0.00%		
	J								. B.U. 4				

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

2/25/4020/

By Department Director

By City Manager

Date

3 0.00

0.0078

Approved as to Form by City Attorney

Date



205437

EFFECTIVE DATE

Feb 24, 2020

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

			•						1. 00 4 1	,	
1. Place an "X"								3-27-MIXXI			
cooperative b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	e agreemen ents to com nal / Person ents to non expenditur vices (expla r services an endment to rrative Actio	ts.  apetitivel  al / Plan  -bid cont  es: \$50,0  in on att  ad/or repo  an exis  ons to th	y bid or forma ning / Other s racts: \$50,00 00 or less per achment; for nirs not exceed ting construc- tis vendor in t	ol proposal contr Service contracts O or less, per City City Code Sec. 2 ratifications the ling \$3,000 and w tion contract?	acts: \$50,000  Code Se  -79(C) of  Justificat hich do no	0,000 or less (ma 0 or less, per City cc. 2-34. The City Code. ion Form must b ot require a cont mplete an Adm es, attach copy	y not inco y Code Se be attache tract shoul ninistrativ	rease origina c. 2-34. ed): d be processe re Change O rithin last 12	l contract pri d by requisition rder. Tonths.	CENTY SECRE	MAN 12 PM
Vendor Name:	Tully Arty	works LL	.C						Vendor No.	. VC:	19691
Subject:	Bath Hou	ıse Cultı	ural Center A	Art Project							
Lead Dept:	Office of	Arts & (	Culture				-,				
Action Requested:				or payment for ic artwork for t							sign proposal and awther Dr.
	Contract	Numbe	r; O	CA-2019-0001	1583	Contrac	t Term:	November	14, 2019	to	February 28,2020
Background:	was select artist select The stipe	cted as o ected w nd must	one of three ill receive a t cover all co	short-listed ar stipend of \$3,0	tists to p 1000 to co s, site re	prepare propo over the costs esearch, produ	osals for of of production of s	consideration scing a public site-specif	on by the ar lic art conce fic public art	tist sele pt prop t concep	Fully Artworks LLC ection panel. Each posal for the park. ot, shipping of the
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT
	0121	DWU	CS95	PUBA	3070	7PUBART17	CX-	OCA-2019	9-00011583		\$3,000.00
Funding:							-				
							2				
	Finar	ncing:	2017 Bo	and Fund			1000		TOTA	L:	\$3,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Supp	f Previous lemental eements	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
formfersaje	APPROV	VAL: Ap		eing in accorda	ance wit	Christen Christen Suttan (Ma	<i>Suttor</i> ar 11, 2020)	1_	XX 10 - 1 11	y Code.	Mar 11, 2020
By Depar	tment Direc	tor		Date		Appr	oved as to	Form by City	Attorney		Date
				Tapatassi -		Feb	24, 202	0			

By City Manager

Date

REV 11/2018



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

**ADMINISTRATIVE ACTION** 

205438

EFFECTIVE DATE

Feb 28, 2020

			box for the							5750	(E)
a. Contrac	cts of \$70,00	00 or less	resulting from	n competitive bi	d or forma	l proposal prod	ess, includ	ing service	procurements n	nade thro	ugh interlocal
FE 4 F = 1 11 11 1				nal proposal con						97.00	
_				Service contrac						500	N F
	,			00 or less, per Ci							PH
e. WRR-FA	A expenditu	res: \$50,	000 or less pe	r City Code Sec.	2-79(C) of	the City Code.					
				ratifications th					0 6939	> 100 100 100 100 100 100 100 100 100 100	S F
2. Is this an arr		and the second second		ding \$3,000 and							es No
3. Any Adminis							*				es 🛛 No
4. Is Form 1295											es 🛛 No
Vendor Name:	,			103 / 64 0// 64 10	out, piy with		255 01100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Vendor No.	VC20.	
Subject:			ural Center	Art Project				l	vendor No.	V C20.	
Lead Dept:	Office of			Attitoject							
LEOU DEPL	Office of	AILS OC	Culture				-				
Action Requested:	1		•	or payment fo fic artwork for		•			, ,	_	
	Contract	t Numbe	r: C	CA-2019-0001	1581	Contrac	t Term:	Novembe	r 14, 2019 t	to Fe	bruary 28,2020
	1	_			. –				ely advertised,		
Background:	was sele artist sel The stipe	cted as ected w end mus	one of three ill receive a t cover all co	nd Cultural Poles short-listed a stipend of \$3, osts of site vision and travel to	rtists to p 000 to co ts, site res	orepare propo ever the costs search, produ	osals for co of produ- ction of a	onsiderati cing a pub site-speci	on by the arti lic art concep fic public art o	st select t propos concept,	ion panel. Eac al for the parl
Background:	was sele artist sel The stipe	cted as ected w end mus	one of three ill receive a t cover all co e applicable	e short-listed a stipend of \$3, osts of site visi	rtists to p 000 to co ts, site res	orepare propo ever the costs search, produ	osals for coduction of a ction of a fine properties.	onsiderati cing a pub site-speci posal to a	on by the arti lic art concep fic public art o	st select t propos concept,	ion panel. Eac al for the parl
Background:	was sele artist sel The stipe maquett	cted as ected w end mus e (when	one of three ill receive a t cover all co e applicable	e short-listed a stipend of \$3, osts of site visi ) and travel to	rtists to p 000 to co ts, site res make a p	orepare propo over the costs search, produ resentation o	osals for coduction of a ction of a fine properties.	onsiderati cing a pub site-speci cosal to a	on by the arti lic art concep fic public art o selection pane	st select t propos concept, el.	ion panel. Eac al for the parl shipping of th
	was sele artist sel The stipe maquett	cted as ected w end mus e (when	one of three ill receive a t cover all co e applicable	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV	ortists to p 000 to co ts, site res make a p	orepare propo ever the costs search, produ resentation o	osals for conference of production of a final of the property	onsiderati cing a pub site-speci cosal to a	on by the arti lic art concep fic public art of selection pane TYPE and NUMB	st select t propos concept, el.	ion panel. Eac al for the parl shipping of th AMOUNT
Background: Funding:	was sele artist sel The stipe maquett	cted as ected w end mus e (when	one of three ill receive a t cover all co e applicable	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV	ortists to p 000 to co ts, site res make a p	orepare propo ever the costs search, produ resentation o	osals for conference of production of a final of the property	onsiderati cing a pub site-speci cosal to a	on by the arti lic art concep fic public art of selection pane TYPE and NUMB	st select t propos concept, el.	ion panel. Eac al for the parl shipping of th AMOUNT
	was sele artist sel The stipe maquett FUND 0121	cted as ected w end mus e (when	one of three fill receive a t cover all co e applicable UNIT CS95	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV	ortists to p 000 to co ts, site res make a p	orepare propo ever the costs search, produ resentation o	osals for conference of production of a final of the property	onsiderati cing a pub site-speci cosal to a	on by the arti lic art concep fic public art of selection pane TYPE and NUMB	st select t propos concept, el.	ion panel. Eac al for the parl shipping of th AMOUNT
Funding: Contract Amendment	was sele artist sel The stipe maquett FUND 0121	cted as ected we end mus e (when DEPT DWU	one of three fill receive a t cover all co e applicable UNIT CS95	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV PUBA	ortists to properties of the control	orepare propo ever the costs search, produ resentation o	osals for coof production of a fine program of a fine program of a sum of Supplies	onsiderati cing a pub site-speci cosal to a	on by the articlic art conceptic public art coselection pane YPE and NUMB 9-00011581	st select t propos concept, el.  SER \$ ract uding	ion panel. Eac al for the parl shipping of th <i>AMOUNT</i> 3,000.00
Funding:  Contract  Amendment Information:	was sele artist sel The stipe maquett  FUND  0121  Finar  Supplem Agreemer	cted as ected we end mus e (when DEPT DWU	one of three fill receive a t cover all co e applicable UNIT CS95 2017 Bo Base	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV PUBA ond Fund	ortists to properties of the control	orepare proportion of the costs search, produce resentation of the program of the	osals for coof production of a fine program of a fine program of a sum of Supplies	onsideraticing a publicing a p	on by the articlic art conceptic public art coselection panel YPE and NUMB 9-00011581  TOTAL:  Total Continuation in the Amount Inch.	st select t propos concept, el.  ER  \$ ract uding on	ion panel. Eac al for the parl shipping of th AMOUNT 3,000.00 3,000.00 Total Supp'l Agreement
Funding: Contract Amendment Information:	was sele artist sel The stipe maquett  FUND  0121  Finar  Supplem Agreemen	cted as ected wend muse (when DEPT DWU	one of three fill receive a t cover all co e applicable UNIT CS95  2017 Bo Base CR/AA No.	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV PUBA ond Fund Base Contract Date	ortists to p 000 to co ts, site res make a p  OBJ 3070	prepare propo over the costs search, produ resentation o PROGRAM 7PUBART17	sals for coof production of a fine production of a fine production of a section of the production of t	onsideraticing a publisite-specioosal to a MBRANCE TOCA-201!	on by the articlic art conceptic public art conceptic public art coselection panel of the selection o	st select t propos concept, el. SER \$ ract uding	ion panel. Eac al for the parl shipping of th AMOUNT 3,000.00 Total Supp'l Agreement Percentage
Funding: Contract Amendment Information:	was sele artist sel The stipe maquett  FUND  0121  Finar  Supplem Agreemen	cted as ected wend muse (when DEPT DWU	one of three fill receive a t cover all co e applicable  UNIT CS95  2017 Bo Base CR/AA No.	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV PUBA ond Fund	antists to p 000 to co ts, site res make a p  OBJ 3070  Bas A	prepare propo over the costs search, produ resentation o PROGRAM 7PUBART17	sals for coof production of a fine program of a fine program of a sum of Supple Agree	onsideraticing a publicing a p	on by the articlic art conceptic public art conceptic public art coselection panel of the selection o	st select t propos concept, el.  ER  \$ ract uding on  Code.	ion panel. Eac al for the parl shipping of th AMOUNT 3,000.00 Total Supp'l Agreement Percentage
Funding:  Contract  Amendment Information:	was sele artist sel The stipe maquett  FUND  0121  Finar  Supplem Agreemen	cted as ected we end mus e (when DEPT DWU ncing:	one of three fill receive a t cover all co e applicable  UNIT CS95  2017 Bo Base CR/AA No.	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV PUBA and Fund Base Contract Date	antists to p 000 to co ts, site res make a p  OBJ 3070  Bas A	prepare proportion of the costs search, produce resentation of the program of the	Sum of Supple	onsideraticing a publicing a p	on by the articlic art conceptic public art conceptic public art coselection panel of the selection o	st select t propos concept, el.  ER  \$ ract uding on  Code.	ion panel. Eac al for the parl shipping of th AMOUNT 3,000.00 Total Supp'l Agreement Percentage
Funding:  Contract  Amendment Information:	was sele artist sel The stipe maquett  FUND  0121  Final  Supplem Agreemen	cted as ected we end mus e (when DEPT DWU ncing:	one of three fill receive a t cover all co e applicable  UNIT CS95  2017 Bo Base CR/AA No.	e short-listed a stipend of \$3, osts of site visi ) and travel to ACTV PUBA and Fund Base Contract Date	antists to p 000 to co ts, site res make a p  OBJ 3070  Bas A	prepare proportion of the costs search, produce resentation of the program of the program of the budget of the budget of the budget of the program of the budget of the bu	Sum of Supple	onsideraticing a publicing a p	on by the articlic art conceptic public art conceptic public art coselection panel of the selection o	st select t propos concept, el.  ER  \$ ract uding on  Code.	ion panel. Eac al for the parl shipping of th  AMOUNT 3,000.00  Total Supp'l Agreement Percentage %  Mar 12, 2020



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

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

205439

205439

**EFFECTIVE DATE** 

3/10/20 KB

1. Place an "X" i	n the appro	opriate l	box for the ap	proval of:		1.314				2
a. Contracts	of \$70,000	or less r	esulting from	competitive bi	d or form	al proposal pi	rocess, including se	rvice procurem	ents mad	e through
b. Amendm	ents to com	petitivel	y bid or forma	l proposal cont	racts: \$5	0,000 or less (	may not increase o	original contra	t-price by	more than 25%).
_							City Code Sec. 2-34		Pin	2 22
				or less, per Ci						Windows .
				City Code Sec.			е.		92 -	Marian Marian
f. Other Ser	vices (explai	in on att	achment: for i	ratifications the	e Justifica	ition Form mu	st be attached): ontract should be p	ocessed by requ	iisition.	co Co
2. Is this an ame	endment to	an exist	ting construct	tion contract?	If yes, c	omplete an A	dministrative Cha	nge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 moi	nths? If	yes, attach co	opy of AAs within	ast 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply v	vith House Bi	ll 1295 attached (	if applicable)?		Yes 🛛 No N/A
Vendor Name:	Law Offic	ce of M	lark E. Gold	Istucker				Vendor No.	VC	0000013179
Subject:	Profession	onal Se	ervices Con	tract						
Lead Dept:	City Atto									
Action Requested:	Officer J	ason K	impel in co	nnection with	n the lav	wsuit styled	cker to provide Mary Dawes, eeed \$50,000.	egal represe t al. v. The C	entation City of D	to Dallas Police allas, et al.; Civil
	Contract	Numbe	r: AT	T-2020-000	13022	Contro	ct Term: 2/2	21/2020	to	Indefinite
Background:	Jason Ki No. 3:17	impel ir '-cv-00	n connection 1424-D. Ti	n with the la	wsuit st be paid	yled <u>Mary [</u> on an hour	Dawes, et al. v. Iy rate basis as	The City of D	Dallas, e	as Police Officer t al.; Civil Action gagement letter
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT
	0192	ORM	A 3890		3033		MASC ATT-2	2020-00013	022	\$50,000.00
Funding:							14			
57							5			
1 4 6 7	Finai	ncing:	JI.					тот	AL:	\$50,000.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date	t Bo	se Contract Amount	Sum of Previou Supplemental Agreements			Total Supp'l Agreement Percentage
Information:								\$ 0	.00	%

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

3.9.20

Approved as to Form by City Atterney

Date

By City Manager

Date

Da

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.

**ADMINISTRATIVE ACTION** 

205440

**EFFECTIVE DATE** 

Mar 11, 2020

1. Place an "X"												
interlocal or	r cooperativ	e agreeme	nts.	competitive b						em (13		dissipping:
_		-								inal contract	pric <b>e by</b>	more than 25%).
				Service contra				City Code	Sec. 2-34.	- 00	70,000	State And T
d. Amendm	ents to non-	-bid contra	cts: \$50,000	or less, per C	City Cod	le Sec. 2-3	4.			SE	N	8 - 1
_	•			City Code Sec						-420	<b>"</b> "	manages
☐ NOTE: Mino	r services an	d/or repairs	not exceed	ratifications ti ing \$3,000 and	d which	do not req	uire a c	ontract sho	ould be proce			Parties.
2. Is this an am												Yes No
3. Any Administ												Yes No Ab
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comp	ly with Ho	ouse Bi	II 1295 att	tached (if a	oplicable)?		Yes 🛛 No
Vendor Name:	Make Art	With Pur	pose, Inco	rporated						Vendor No.	. VS9	1255
Subject:	Cultural C	Contracts										
Lead Dept:	Office of	Cultural A	ffairs									
	Authoriz	zation is	requested	to procure	e the s	services	of Ma	ke Art w	ith Purpo	se, Incorpo	orated 1	or the
	followin	g cultura	l service:	Artistic col	lective	e MAP w	ill pro	vide 22	pieces of	original ar	twork f	or <i>MAP2020:</i>
				More We G								
Action												
Requested:												
	Contract	Number:	OCA-20 (CR-000	19-0001137: 25081)	3		Contro	ict Term:	3/15,	2020	to	3/20/2020
	The fee	for this s	ervice wi	ll not excee	d \$5,5	500.00. A	Artisti	c collecti	ve Make	Art With P	urpose,	Incorporated
. 5	underst	ands that	the City	of Dallas w	ill pay	for serv	ices a	s follows	s: one inst	allment of	\$2,750	0.00 within
Background:	thirty da	ays of exe	cution of	f contract, a	approv	val of ad	lminis	trative a	ction and	completio	n of de	liverable 1, and
	a second	d installm	nent of \$2	2,750.00 wi	thin 3	0 days o	f com	pletion o	of service	and receip	t of fin	al invoice.
	FUND	DEPT	UNIT	ACTV	ОВ	I PROG	GRAM	ENCU	MBRANCE T	PE and NUN	1BER	AMOUNT
	0001	OCA	4805		308	9		MASC- C	CA-2019-0	00011373		\$5,500.00
Funding:												
	Finar	ncing:								TOTA	L:	\$5,500.00
		0.0	Dave -			Page C-	ntract		F Previous	Total Co		Total Supp'l
Contract	Suppleme Agreemei		Base CR/AA No.	Base Contrac	t Date	Base Col			emental	Amount In		Agreement
Amendment Information:	/ / /		, ,		-	1 L		Agre	ements	this Ac \$ 0.0		Percentage %
,										\$ 0.0	JU	70
(	APPROV	AL: Appro	ved as bei	ing in accord	dance v	with the	budge	t and Cha	pter 2 of t	he Dallas C	ity Code	<b>2.</b>

hotel Scripps (Mar 11, 2020)

Mar 11, 2020

Christen Sutton

Mar 11, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Mar 11, 2020)

By City Manager

Date

Mar 11, 2020

REV 11/2018



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

**ADMINISTRATIVE ACTION** 

Nov 14, 2019

										C)(7)	60	100
1. Place an "X"										5-1	-35	177
	-			n competitive b	oid or for	rmal proposal <sub>l</sub>	orocess, in	cluding serv	ice procuren	nents ma	de through	(3
	r cooperativ			al proposal co	ntractor	\$50,000 or less	(may not	increase ori	ainal contra	ctionica h	u more the	10 75921
			•			000 or less, pe			ginarconau	Li price o		2.3201A+
	77	50	-117				r chy coue	380, 2-34,		5	32	2 P.X
				00 or less, per (			do			( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	.GT	September 1
f 04/44 C-4						of the City Co ication Form m		ched). Adva	ertising – An	nual Cam		9-20
NOTE: Mino	r services an	d/or repa	airs not exceed	ding \$3,000 and	which d	lo not <mark>require</mark> a	contract sh	ould be proc	essed by req	uisition.	Publicor	J 20
2. Is this an am	endment to	an exist	ting construc	tion contract	? If yes,	complete an	Administr	ative Chang	ge Order.		Yes 🖂	No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	onths?	lf yes, attach a	copy of AA	s within las	t 12 month	s. 🔯	Yes X	No
4. Is Form 1295	– Certificat	te of inte	rested Parti	es required to	comply	with House B	ill 1295 at	tached (if c	applicable)?		Yes 🖂	No
Vendor Name:	Texas VIP	Reward	ds dba Go N	1obile VIP					Vendor N	o. VC	17624	
Subject:	Advertisi	ng – Anr	nual Campa	ign 2019 - 20	20							
Lead Dept:	Park and	Recreat	ion									
Action Requested:	month sp Dallas and	ecialize d encou	d SMS (stan raging golfe	dard text) an	d MMS municip	Texas VIP Rew i (pictures, au pal Golf cours 670-8860	dio, and	video) mar	keting cam			
	Contract	Number	: P	KR-2020-000	11921	Contr	act Term:	11/1,	/2019	to	09/30	/2020
Background:	major sou	urce of r		the City of D		rses and five ( d it is essenti						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AM	OUNT
MIN	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2020	0-0001192	L	\$8,388	.00
Funding:												
							-					
	Finan	cing:				- 1			тот	AL:	\$8,388.	.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date	ct B	ase Contract Amount	Supp	f Previous lemental ements	Total C Amount ( this A	_	Agre	Supp'l ement entage
Information:	6		77.11						\$ 0	.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	%
John Jenkin		L: Appr		ing in accord		ith the budge	et and Cha	apter 2 of	the Dallas		e. Mar 11, 2	2020

By Department Director

Approved as to Form by City Attorney

Date

Ju 12 mont (10 34, 2004)

Nov 14, 2019

By City Manager



205442

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

**EFFECTIVE DATE** 

Jan 22, 2020

- a Contract											
	s of \$70,000 or cooperativ			n competitive bi	id or forn	nal proposal p	rocess, in	cluding servi	ce procureme	ots mad	de through
b. Amenda	nents to con	petitively	bid or form	al proposal con	tracts: \$5	50,000 or l <b>e</b> ss (	may not	increase orig	ginal contract	price by	more than 25%).
🔀 c. Professio	nal / Persor	al / Plani	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code	Sec. 2-34.	5	1200	7
d. Amendm	nents to non	-bid conti	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.				7,53	to aware
e. WRR-FM	l expenditur	es: \$50,00	00 or less pei	City Code Sec.	2-79(C) c	of the City Cod	e.				2
				ratifications th							TI III
				ding \$3,000 and						sition.<	\/
2. Is this an am											Yes No
3. Any Administ										_	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Kramb Co	o. DBA R	idgewood G	Symnastics					Vendor No.	VS	26751
Subject:	Contract	Fee In	structor								
Lead Dept:	PKR					и					
Action Requested:	vendor	will prov	ride Gymna	ice agreeme astics classe se (214) 670	s to the			ib Co. DB/	A Ridgewoo	od Gyr	nnastics. The
	Contact.	Loanio	C I (C WITCH	30 (211) 010	0017						
	Contract	Number	: P	KR-2020-0001		Contra	ct Term:	N	ГР	to	09/30/2020
Background:	Contract	Fee In	structors pers. Depart	provide leisu	12452 re, spoi	rt, and/or he	ealth an	d wellnes	s activity in	nstructi	09/30/2020 on to patrons a are reimbursed
Background:	Contract recreation	Fee In	structors pers. Depart	provide leisu	12452 re, spoi	rt, and/or he	ealth an	d wellnes h the prog	s activity in	nstructi	on to patrons a
Background:	Contract recreation on a mo	Fee In on cente nthly ba	structors pers. Depart	provide leisu ment staff o	12452 re, spoi	rt, and/or he	ealth an	d wellnes h the prog	s activity in	nstructi	on to patrons a are reimbursed
Background:	Contract recreation on a mo	t Fee Incontential Fee	structors pers. Depart	provide leisu ment staff co	re, spoi	rt, and/or he fees associa	ealth an	d wellnes h the prog	s activity in gram and ve	nstructi	on to patrons a are reimbursed
- 6N-J	Contract recreation on a mo	t Fee Incontential Fee	structors pers. Depart	provide leisu ment staff co	re, spoi	rt, and/or he fees associa	ealth an ated wit ENCU	d wellnes h the prog	s activity in gram and ve	nstructi	on to patrons a are reimbursed
68 J	Contract recreation on a mo	Fee Incontential Fee In	structors pers. Depart	provide leisu ment staff co	re, spoi	rt, and/or he fees associa	ealth an ated with ENCUS	d wellnes h the prog	s activity in gram and ve GYPE and NUM	nstructi endors	on to patrons a are reimbursed
Contract Amendment	Contract recreation on a mo	Fee Incontential DEPT PKR  Dcing:	structors pers. Depart	provide leisu ment staff co	re, spoi ollects in OBJ 3064	rt, and/or he fees associa	ENCU	d wellnes h the prog	s activity in gram and very EYPE and NUM 1-00012452	nstructi endors IBER L: ntract cluding	on to patrons a are reimbursed  AMOUNT  \$50,000.00
Funding:  Contract  Amendment	Contract recreation a mo	Fee Incontential DEPT PKR  Dcing:	structors pers. Depart sis.  UNIT	ACTV N/A  Base Contract	re, spoi ollects in OBJ 3064	PROGRAM N/A	ENCU	d wellnes h the prog  MBRANCE T  PKR-2020  f Previous lemental	s activity in pram and very service of the service	nstructi endors IBER	AMOUNT \$50,000.00  Total Supp'l Agreement
Funding:  Contract Amendment	Contract recreation a mo  FUND  0001  Finar  Supplement Agreement	PKR  DEPT PKR  DCing:	structors pers. Depart sis.  UNIT  Base CR/AA No.	ACTV N/A  Base Contract	re, sporollects f	PROGRAM N/A  See Contract Amount	ENCUL  ENCUL  ENCUL  ENCUL  ENCUL  Sum of Supp  Agree  and Chain	d wellnes h the prog  MBRANCE T  PKR-2020  f Previous demental dements	s activity in gram and very and NUM in 19-00012452  TOTAL Total Confirmation Amount Inc. this Act. \$ 0.0	nstructi endors fBER L: ntract cluding tion	AMOUNT \$50,000.00  Total Supp'l Agreement Percentage
THE S	Contract recreation a mo  FUND  0001  Finar  Supplement Agreement	PKR  DEPT PKR  DCing:	structors pers. Departsis.  UNIT  Base CR/AA No.	ACTV N/A  Base Contrac Date	re, sporollects f	PROGRAM N/A  See Contract Amount	ENCUL  ENCUL  ENCUL  ENCUL  ENCUL  Sum of Supp  Agree  and Chain	d wellnes h the prog  MBRANCE T  PKR-2020  f Previous lemental rements	s activity in gram and very and NUM in 19-00012452  TOTAL Total Confirmation Amount Inc. this Act. \$ 0.0	nstructi endors fBER L: ntract cluding tion	AMOUNT \$50,000.00  Total Supp'l Agreement Percentage

By City Manager

Jan 22, 2020



205113

EFFECTIVE DATE

Mar 12, 2020

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

File the approved form and all necessary documentation with the

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

											17.40
1. Place an "X" i	in the appr	opriate b	ox for the ap	oproval of:						= \V	-
interlocal or	cooperativ	e agreen	ents.			COMPANY AND ASSESSMENT	rocess, including (may not increa			> 4	e through more than 25%).
_			-				City Code Sec. 2	Section No. 19	ţ	_0	28 C.3
d. Amendme	ents to non	-bid contr	acts: \$50,000	O or less, per C	ity Code S	ec. 2-34.	eok indistriction		į.	00	N 777
<u> </u>				City Code Sec.	•		e.		F	::39 ::::::::::::::::::::::::::::::::::	3
f. Other Serv	vices (expla	in on atta	chment; for i	ratifications th	e Justifica	tion Form mu	st be attached) ontract should b		essed by requis	< Ţ ition⊋	e pri
2. Is this an ame	endment to	an existi	ing construct	tion contract?	If yes, co	omplete an A	dministrative (	Chang	e Order.		Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 ma	nths? If y	es, attach co	ppy of AAs with	in las	t 12 months.		Yes 🛭 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attache	d (if a	pplicable)?		Yes 🛭 No
Vendor Name:	Downto	wnDalla	s						Vendor No.		
Subject:	Central I	Busines	s District N	lanagement	t and Ma	intenance	Agreement				
Lead Dept:	Park and	d Recrea	ation								
Action Requested:	manage medians Contact:	ment, o and Pr Devin \	peration ar ogram Par Valker: 214	nd maintena ks within the 4.670.8093	nce agre e Centra	eement wit I Business		Dallas	s for the des	ignate	d park sites,
		Number:		KR-2020-000				12/3/		to	9/3/2020
Background:	execute mainten District.	d Octob ance se All sites	er 28, 2009 rvices to de were listed	9 Resolutior esignate pa	n No 09- rk site, p A which	2632 allow lazas and also listed	ntered into ar ing Downtow medians loca "Program Pa	nDall ited v	las to provid vithin the Ce	e certa entral E	ain Business
6	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUMI	BER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	CX PKR	-2020	-00012912		\$0.00
Funding:							æ(				
							2				
	Finar	ncin <b>g</b> :	No Cost	To The City					TOTAL		\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total Con Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:									\$ 0.00	)	%
· 04. L. H	APPROV/	AL: Appr					t and Chapter			y Code	Mar 12, 2020
Pu Donas	tment Direc	tor		Mar 11, 202 Date	0		proved as to Forn		ty Attorney		Date
ьу Бераг	anem Direc	LUI		- Jule		App	NOVER US LOTOTT	i, by ci	Ly ALLOITICY		Dute

By City Manager

Mar 12, 2020

MT



See Administrative Directive 4-05 for 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** 

205444

**EFFECTIVE DATE** 

3/02/2020

1. Place an "X"		THE PERSON NAMED IN			750				
a. Contracts interlocal of				competitive bid	or forn	mal proposal pr	ocess, including servi	ce procurements mo	ide through
b. Amendm	ents to com	petitivel	y bid or form	al proposal conti	acts: \$	50,000 or less (	may not increase orig	inal contract price l	y more than 25%).
c. Profession	nal / Persor	nal / Plan	ning / Other :	Service contract:	s: \$50,0	000 or less, per	City Code Sec. 2-34.		
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Cit	y Code :	Sec. 2-34.		3. A	<u> </u>
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec. 2	2-79(C)	of the City Code	2.	-:3	389
f. Other Ser	vices (expla r services an	iin on att id/or repo	achment; for airs not exceed	ratifications the ling \$3,000 and w	Justific vhich do	ation Form mu not require a co	st be attached): ontract should be proc	essed by requisition.	Na vera
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, c	complete an A	dministrative Chang	e Order. 😂 🔫	yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in i	the last 12 mon	ths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to c	omply	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	BCFS Hea	alth and	Human Serv	/ices				Vendor No.	
Subject:	Memora	ndum o	f Understand	ding					
Lead Dept:	Office of	Emerge	ncy Manage	ement				<u> </u>	
Action Requested:	Authorize	e the ex	ecution of th	ne attached <b>M</b>	emora	ndum of Undo	erstanding with BC	FS Health and Hun	nan Services.
	Contract	Numbe	r:			Contrac	ct Term:	to	
Background:	This MOU		allow temp	orary access to	BCFS	HHS resource	es as they are availa	able. There is no c	ost associated with
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							-		\$0.00
Funding:							π.		
							#		
	Finai	ncing:	N/A					TOTAL:	0.00
Contract Amendment	Supplem Agreemei	APPENDING THE PARTY OF THE PART	Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage

Supplemental Agreement No.

Supplemental Agreement No.

Supplemental Agreement No.

Supplemental Agreement No.

Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Percentage
\$ 0.00 %

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

Approved as to Form by City Attorney

Date

Base Contract Supplemental Agreement Amount Including Agreement Percentage

\$ 0.00 %

Approved as to Form by City Attorney

Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

205445

**EFFECTIVE DATE** 

2/27/2020 N.H.

									11	10.11
1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:					<del>200-</del>	Go Go
				competitive b	id or form	al propos <mark>al</mark> pr	ocess, including s	ervice procurement	s made	through
interlocal or  b. Amendme	cooperative ents to come	e uyreeme netitivelv l	nis. aid or forma	l proposal cor	ntracts: \$50	0,000 or less (	may not increase	original contract p	rice by	
							City Code Sec. 2-3	A . A	C.D.	Mr. of Strong
_				or less, per C					m	Stratung
						f the City Code	2.	244	2	
f Other Serv	ices (explai	n on attac	hment: for r	atifications th	ne Justifica	tion Form mu	st be attached):	ි.	-U	on Comp
☐ NOTE: Minor	services and	d/or repair.	not exceedi	ng \$3,000 and	l which do r	not require a co	ontract should be p	rocessed by requisit		Yes No
							dministrative Ch		+=	
							ppy of AAs within		$+\equiv$	Yes No
4. Is Form 1295							l 1295 attached		-	Yes No
Vendor Name:						merican Care		Vendor No.	VS0	000056574
Subject:	The Early	Childhoo	d and Out	of School Ti	mes Servi	ces Program				
Lead Dept:	MGT-Offi	ce of Con	nmunity Ca	re						
Action Requested:	include th	ne followi	ng Locatio	ns: Americai	n Care Aca	ademy Pleas	ning Center, Inc ant Grove 1227 Texas 75203.	., dba: American N. Masters Drive	Care A	Academy to as, Texas 75217
	Contract	Number:	М	GT-2019-00	011110	Contra	ct Term: 10,	/01/2019 t	to	09/30/2020
Background:	parents a strive for childcare	and teen self-suff services	parents wh ciency. Thi for working	no are full ti is program p g parents wh	me high s pays \$50.0 nose incor	school stude 00 per week ne falls in th	nts by reducing per child, direc	the cost of child tly to contracted income range of	care to	e income working o enable them to care providers for The Program pays
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		CE TYPE and NUMB	BER	AMOUNT
	CD19	MGT	909D		3070		- MGT-	2019-00011110		0.00
Funding:							58			
3							(#)			
	Finar	ncing:				-		TOTAL:	10	0.00 NUL
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previou Supplementa Agreements	I Amount Incl this Actio	luding	Total Supp'l Agreement Percentage
Information:	, 1		19-1499	9/25/2019	\$!	50,00.00	\$2,600.00	\$50,00.0	00	0%
Ву Дера	PPROV	7	oved as bei	ng in accord	Jance with	20 (	oroved as to Form	of the Dallas Cit	y Code	Date
				ByCity	Manager	1	2 27 2 Date	020		
				/ 1		)				



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

ADMINISTRATIVE ACTION

205446

EFFECTIVE DATE

9-2000 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. On 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 X 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. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes \quad \quad No Vendor No. VS0000006818 Vendor Name: Michael Baker International, Inc. Project Group 17-1104 Street Reconstruction Local Streets Subject: Lead Dept: Department of Public Works Authorize Supplemental Agreement No. 1 to the professional service contract with Michael Baker International, Inc. for additional services for Project Group 17-1104. Supplemental Agreement No. 1 increases the contract amount by Action \$21,330.00 to a new total of \$257,607.39. An extension of 10 weeks will be requested with this supplemental Requested: agreement. 05/21/2020 PBW-2019-00008376 Contract Term: 03/13/2020 Contract Number: This action is needed to add survey and drainage design services to Project Group 17-1104. During the preliminary design it was determined that additional surveying and drainage design work is required to provide adequate drainage design at the outfall location. The additional special services are needed for survey work, easement Background: documents and storm drainage design at the end of Currin Drive along the North Haven Garden property line. **ENCUMBRANCE TYPE and NUMBER AMOUNT** DEPT UNIT ACTV OBJ **PROGRAM FUND** PB17V278 CX PBW-2019-00008376 \$4,815.00 1V22 **PBW** V278 SREC 4111 \$16,515.00 PB17V278 CX PBW-2019-00008376 **PBW** V278 SREC 4111 Funding: 1V22 -TOTAL: \$21,330.00 Financina: Sum of Previous **Total Contract** Total Supp'l Base Contract **Base Contract** Supplemental Base Contract Amount Including Agreement Supplemental CR/AA No. Date **Amount** Agreement No. Amendment this Action Percentage Agreements

Res	1/23/20	MAN
tment Director	Dote	Approved as to Form by City Attorney
	Bý City Manager	01/29/1020 Date
	for	

\$236,277.39

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

1/9/2019

9.02%

\$257,607.39

Ву Дера

Information:

1

19-0081

#### Memorandum



2020 HAR 20 AM 11: 36

CITY SECRETARY DALLAS, TEXAS



Date March 19, 2020

To City Secretary

Subject Correction to AA 22-205447

Please correct the amount's to SUPPLEMENTAL AGREEMENT NO. 1- Original Contract Amount from:

\$474,164.00 to \$499,969.00 - Base Contract Amount

\$47,532.80 remains the same

\$521,692.80 to \$547,501.80 New Contract Amount

A copy of AA 205447 and the Supplement Agreement is attached for your reference as there has been a typo in the amounts.

Should you have any questions, please contact James McGuire, Director at (214) 670-1642

James McGuire

Director

Department of MGT

83/10/20



**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.

											XVCV
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:			2012				
				competitive b	id or form	nal proposal p	rocess, inclu	ıding servi		21 8012	de through
mienocarc	or cooperativ	_		al proposal con	tracts: \$5	O OOO or less	(may not in	rease oria	inal content		more than 25%)
				Service contrac					1<	2000 530	110 C T 4
	•		-	O or less, per C			,		24	- Ch	Control of
				City Code Sec.	-		le.			7022	r duwan nay
				ratifications th					PW S		Section 1
				ing \$3,000 and							1 v - 5 N v -
. Is this an am							Marchael			100	Yes No
Any Adminis								-			Yes No Yes X No L
. Is Form 1295	1				comply v	vitri nouse bi	11 1295 0110	icnea (ij a			
/endor Name:	1		Services, Ir	ic					Vendor No	o. VC	00000011194
Subject:	Service C		ktension								
ead Dept:	MGT – OI	EQS									
Action						-		-			ntract: January contract and wi
	support t	he City of	-	perform addi			•				
Requested:	<b></b>	he City of Number:	Dallas to	perform addi MGT-2019-00	tional te	chnical anal	•	tend spec			NA
Requested:	Contract This serv Compreh	Number: rice contr ensive Er	CX I CX I cact was a nvironmen	MGT-2019-00	tional te 0008688 Council ( e Action	Contro Contro on 1/23/201 Plan (CECA	ysis and att act Term: 19, resolut P) it suppo	tend spec N ion # 19	A P0182. This	to contrac	
	Contract This serv Compreh	Number: rice contr ensive Er	CX I CX I cact was a nvironmen	MGT-2019-00 warded by tal & Climate	tional te 0008688 Council ( e Action	Contro Contro on 1/23/201 Plan (CECA	ysis and att act Term: 19, resolut P) it suppo equest.	N ion # 19 orts the	A P0182. This	to to contract las to p	NA ct is for progra
equested:	Contract This serv Compreh technical	Number: ice contr ensive Er analysis	CX I act was a nvironmen and attend	MGT-2019-00 warded by 0 tal & Climato specified evo	tional te 0008688 Council of e Action ents, per	Control on 1/23/201 Plan (CECA	ysis and att act Term: 19, resolut P) it suppo equest.	N ion # 19 orts the	cified event  A  0182. This City of Dal	to to contract las to p	NA ct is for progra erform additio
equested: ackground:	Contract  This serv Compreh technical	Number: ice contrensive Er analysis a	CX I CX I cact was a nvironmen and attend	warded by tal & Climate specified even	tional te 0008688 Council de Action ents, per	Control on 1/23/201 Plan (CECA	ysis and att act Term: 19, resolut P) it suppo equest.	N ion # 19 orts the	on the control of the	to to contract las to p	NA  ct is for progra erform addition  AMOUNT
Requested: Background:	Contract  This serv Compreh technical	Number: ice contrensive Er analysis a	CX I CX I cact was a nvironmen and attend	warded by tal & Climate specified even	tional te 0008688 Council de Action ents, per	Control on 1/23/201 Plan (CECA	ysis and attent of the second	N ion # 19 orts the	on the control of the	to to contract las to p	NA  ct is for progra erform addition  AMOUNT
Requested:	Contract This serv Compreh technical  FUND 0989	Number: ice contrensive Er analysis a	CX I CX I cact was a nvironmen and attend	warded by tal & Climate specified even	Council (e Action ents, per OBJ 3070	Control on 1/23/201 Plan (CECA	ysis and attent of the second	N ion # 19 orts the	on the control of the	to  contract las to p  MBER  3688	NA  ct is for progra erform addition  AMOUNT
Requested: Background:	Contract This serv Compreh technical  FUND 0989	Number: vice contrensive Eranalysis analysis ana	CX I CX I cact was a nvironmen and attend	warded by tal & Climate specified even	Council of Action Base Base Base Base Base Base Base Base	Control on 1/23/201 Plan (CECA	ysis and attent of the second	Nion # 19 orts the background BRANCE T CX MGT-2 Previous mental	O182. This City of Dal	to  contract including	NA ct is for progra erform addition  AMOUNT 47,532.80

By City Manager

ORIGINAL - City Secretary

By Department Director



205448

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

File the approved form and all necessary documentation with the

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

**EFFECTIVE DATE** 

Jan 22, 2020

1. Place on "X	" in the app	ropriate	box for the	approval of:						
	cts of \$70,00 or cooperat			m competitive b	id or for	mal proposal p	rocess, ii	ncluding ser	vice procurements r	nade through
				nal proposal con	tracts: \$	50,000 or less	(may no	t increase or	iginal contract price	by more than 25%
				Service contrac					FK	500 1 1 5 541 6
d. Amendi	ments to no	n-bid cont	tracts: \$50,0	00 or less, per Ci	ty Code	Sec. 2-34.			表面	5
e. WRR-FN	Л expenditu	res: \$50,0	000 or less pe	er City Code Sec.	2-79(C)	of the City Coo	ie.		2,52	0
f. Other Se	rvices (expl	ain on att	achment; for	r ratifications th	e Justific	ation Form mu	ist be att	ached): Agr	eement Extension	S. Carrier
INOTE. IVIIII									cessed by regulation	The second second
				ction contract?						Yes 🔲 No
				the lost 12 mo	-					Yes 🛭 No
	-			ies required to	comply	with House Bi	II 1295 a	ttached (if	applicable)?	Yes 🛛 No
/endor Name:	Southwe	est Peren	nials, Inc.						Vendor No.	/\$0000052204
Subject:	Nine (9)	Month E	xtension of	Agreement						
ead Dept:	Park and	Recreat	ion							
Action									nises, which inclu	des 50,000 squar
	Texas 75 Contact	217. Ext Person:	ension can Melissa De	be terminated La Cruz (214) (	by the	City with 30			ng located at 8740 uthwest Perennial	
equested:	Texas 75 Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015.	217. Ext Person: Number 0, 2010, t s, Inc. c/o he term c tion. The The cont	ension can Melissa De Phe City of De Jerry Soukup of the contra contract was ract with So	be terminated La Cruz (214) ( KR-2020-0001 allas, through its of or the manage ct was for five y s approved by Ci uthwest Perenr	by the 670-886 2609  Park an ement are vears with Coun	Contra  d Recreation Bend operation of the one five-year	ct Term: Coard and f the City ar contra 010, Res	June Sold City Counce Greenhouse ct renewal colution #10-		March 9, 202 ntract with Southw m Road, Dallas, Tex or's (or his designed was renewed on Ju
equested;	Texas 75 Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015.	217. Ext Person: Number 0, 2010, t s, Inc. c/o he term c tion. The The cont	ension can Melissa De Phe City of Da Jerry Soukur of the contra contract was	be terminated La Cruz (214) ( KR-2020-0001 allas, through its of or the manage ct was for five y s approved by Ci uthwest Perenr	by the 670-886 2609  Park an ement are vears with Coun	Contra Contra d Recreation End operation of th one five-yea cil on June 9, 2	ct Term: coard and f the City ar contra 010, Res	June 9 d City Counc Greenhouse ct renewal colution #10- bedding plan	thwest Perennial  2, 2020 to  11, entered into a co  2 Facility at 8740 Ela  2 potion upon Director  1536. The contract	March 9, 202  ntract with Southw  m Road, Dallas, Tex  or's (or his designed was renewed on Ju
equested;	Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015. districts a	217. Ext Person: t Number 0, 2010, t s, Inc. c/o he term c tion. The The cont and the five	tension can Melissa De The City of Da Jerry Soukup of the contra contract was tract with So e-golf course	be terminated La Cruz (214) (200-200-200-200-200-200-200-200-200-200	Hoy the 670-886 2609 Park an ement an rears with Coun ity Coun	Contra Contra d Recreation B and operation of th one five-yea cil on June 9, 2 provides \$45	ct Term: coard and f the City ar contra 010, Res	June 9 dicty Counc Greenhouse ct renewal c olution #10- bedding plan	thwest Perennial  2, 2020 to  3, entered into a co  2 Facility at 8740 Ela  2 potion upon Director  1536. The contract  ats annually to the	March 9, 202  ntract with Southw m Road, Dallas, Tex or's (or his designed was renewed on Ju six park maintenar
equested: ackground:	Texas 75 Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015. districts a FUND	217. Ext Person: c Number 0, 2010, t s, Inc. c/o he term of tion. The The cont and the five DEPT	tension can Melissa De The City of Da Jerry Soukup of the contra contract was tract with So e-golf course	be terminated La Cruz (214) (200-0001) RKR-2020-0001 Billas, through its of or the managed ct was for five yes approved by Couthwest Perenress.	d by the 670-886 2609 Park an ement ar years with ty Countials, Inco	Contra Contra d Recreation B and operation of th one five-yea cil on June 9, 2 provides \$45	ct Term: coard and fthe City ar contra 010, Res i,000 of I	June 9 dicty Counc Greenhouse ct renewal c olution #10- bedding plan	thwest Perennial b, 2020 to il, entered into a co e Facility at 8740 Ela option upon Directo 1536. The contract ints annually to the	March 9, 202.  March 9, 202.  Intract with Southw  In Road, Dallas, Tex  In Six (or his designed  was renewed on Justice park maintenance)
equested: ackground:	Texas 75 Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015. districts a FUND	217. Ext Person: c Number 0, 2010, t s, Inc. c/o he term of tion. The The cont and the five DEPT	tension can Melissa De The City of Da Jerry Soukup of the contra contract was tract with So e-golf course	be terminated La Cruz (214) (200-0001) RKR-2020-0001 Billas, through its of or the managed ct was for five yes approved by Couthwest Perenress.	d by the 670-886 2609 Park an ement ar years with ty Countials, Inco	Contra Contra d Recreation B and operation of th one five-yea cil on June 9, 2 provides \$45	ct Term: coard and fthe City ar contra 010, Res i,000 of I	June 9 d City Counc Greenhouse ct renewal c olution #10- bedding plan	thwest Perennial b, 2020 to il, entered into a co e Facility at 8740 Ela option upon Directo 1536. The contract ints annually to the	March 9, 202  ntract with Southw m Road, Dallas, Tex or's (or his designed was renewed on Ju six park maintenar
equested: ackground:	Texas 75 Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015. dlstricts a FUND N/A	217. Ext Person: c Number 0, 2010, t s, Inc. c/o he term of tion. The The cont and the five DEPT	tension can Melissa De The City of Da Jerry Soukup of the contra contract was tract with So e-golf course	be terminated La Cruz (214) (200-0001) RKR-2020-0001 Billas, through its of or the managed ct was for five yes approved by Couthwest Perenress.	d by the 670-886 2609 Park an ement ar years with ty Countials, Inco	Contra Contra d Recreation B and operation of th one five-yea cil on June 9, 2 provides \$45	ct Term: coard and fthe City ar contra 010, Res i,000 of I	June 9 d City Counc Greenhouse ct renewal c olution #10- bedding plan	thwest Perennial b, 2020 to il, entered into a co e Facility at 8740 Ela option upon Directo 1536. The contract ints annually to the	March 9, 202  ntract with Southw m Road, Dallas, Tex or's (or his designed was renewed on Ju six park maintenar
Requested: Requested: Rackground: Rackground: Rackground:	Texas 75 Contact Contract On May 2 Perennial 75217. T authoriza 9, 2015. dlstricts a FUND N/A	217. Ext Person:  Number 0, 2010, t s, Inc. c/o he term o tion. The The cont nd the five  PKR  ncing: ental	tension can Melissa De The City of Da Jerry Soukup of the contra contract was tract with So e-golf course	be terminated La Cruz (214) (200-0001) RKR-2020-0001 Billas, through its of or the managed ct was for five yes approved by Couthwest Perenress.	d by thee 670-886 2609 Park an ement are rears with Counnials, Incompany N/A	Contra Contra d Recreation B and operation of th one five-yea cil on June 9, 2 provides \$45	ct Term: coard and f the City ar contra 010, Res 6,000 of I  ENCU CX  Sum of Supp	June 9 d City Counc Greenhouse ct renewal c olution #10- bedding plan	thwest Perennial b, 2020 to il, entered into a co e Facility at 8740 Ela option upon Directo 1536. The contract nts annually to the EYPE and NUMBER 0-00012609	s, Inc.  March 9, 202  Intract with Southwen Road, Dallas, Texor's (or his designed was renewed on Jusix park maintenant AMOUNT \$0.00  \$0.00  Total Supp'l

· gestate	Jan 22, 2020	Christine Lanners	Mar 10, 2020
By Department Director	Date	Approved as to Form by City Attorney	Date
	Lapatus -	Jan 22, 2020	
	By City Manager	Date	





ADMINISTRATIVE ACTION 2 0 5 4 4 9

**EFFECTIVE DATE** 

Jan 14, 2020

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

1 Place on "Y"													
			ox for the ap						(3)			1.00	
				competitive bio	d or form	al proposal pr	ocess, inc	luding servid	e procureme	nts mad	e-thro	igh -	
meriocai o				l proposal cont	racts: \$5	0.000 or less (i	mav not i	ncrease oria	inal contract	price by	 More	than 25%).	
				ervice contract					5	and.		All the same	
				or less, per Cit			•		Ţ:S		T T	Secretary.	
				City Code Sec. 2			·.		7	- 75	rio cn	E 3	
f. Other Ser	vices (expla	in on atta	chment; for i	atifications the	Justifica	ition Form mus	st be atta	ched): Beau	tification Ag	reement	တ		
NOTE: Mino	r services an	d/or repai	rs not exceedi	ng \$3,000 and v	vhich do	not require a co	ontract sh	ould be proce	ssed by requi	isition.			
2. Is this an am												⊠ No	
3. Any Administ										ᆜᆜ		⊠ No	
4. Is Form 1295	– Certifica	te of Inter	ested Partie	s required to	comply v	vith House Bil	1295 at	tached (if a	pplicable)?	_ _	Yes	⊠ No	
Vendor Name:	Dallas Pa	arks Fou	ndation (F	riends of B.E	3. Ower	n Park)			Vendor No.				
Subject:	Beautific	cation A	greement										
Lead Dept:	Park and Recreation  Authorize a Beautification Agreement with the Friends of B.B. Owen Park to perform service												
Action Requested:	enhance coordina improve	ements a ation wi ements a	at the Park th the Park It the Park	Agreement , such as: pick and Recrea , also in coor 214) 670-020	cking up ition de rdinatio	p litter and o partment a	debris, ( Iso func	Creek Clea Iraise to c	nups, tree ontribute i	plantir in fundi	ngs a		
	Contract	Number:	PKF	R-202 <b>0-</b> 000	12395	Contra	ct Term:	1/5/2	2020	to	1/	4/2021	
Background:	The Frie	Number: ends of E tribute to	B.B. Owen	R-2020-000 Park, is a co and is dedic	mmitte	ed friend's gr	oup tha	t performs	s volunteer	service	es, fu	ndraise	
Background:	The Frie	Number: ends of E tribute to	B.B. Owen	Park, is a co	mmitte	ed friend's gr	oup tha	t performs d in keepir	s volunteer	service k beaut	es, fu iful fo	ndraise	
Background:	The Frie and con years to	Number: ends of E tribute to come.	3.B. Owen the Park,	Park, is a co and is dedic	ommitte cated to	ed friend's gr	oup tha	t performs d in keepir MBRANCE T	s volunteer ng the Park	service k beaut	es, fu iful fo	ndraise r many AMOUNT	
Background:  The state of the s	The Frie and con years to	Number: ends of E tribute to come.	B.B. Owen the Park,	Park, is a co and is dedic	ommitte cated to	ed friend's groot the commu	oup tha	t performs d in keepir MBRANCE T	s volunteering the Park	service k beaut	es, fu	ndraise r many AMOUNT	
366×/	The Frie and con years to	Number: ends of E tribute to come.	B.B. Owen the Park,	Park, is a co and is dedic	ommitte cated to	ed friend's groot the commu	oup tha	t performs d in keepir MBRANCE T	s volunteering the Park	service k beaut	es, fu	ndraise r many AMOUNT	
366×/	The Frie and con years to FUND N/A	Number: ends of E tribute to come.	B.B. Owen the Park,	Park, is a co and is dedic	ommitte cated to	ed friend's groot the commu	oup tha	t performs d in keepir MBRANCE T	s volunteering the Park	service k beaut	es, fu	ndraise r many 4 <i>MOUNT</i>	
366×/	The Frie and con years to FUND N/A	Number: ends of Etribute to come.  DEPT PKR  ncing: ental	B.B. Owen the Park,	Park, is a co and is dedic	OBJ N/A	ed friend's groot the commu	ENCUI CX Sum o	t performs d in keepir MBRANCE T	y volunteering the Park	Service k beaut	\$0.0 \$0.0	ndraise r many 4 <i>MOUNT</i>	

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

9494

Jan 13, 2020

Christine Lanners

Feb 21, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tapataus-

Jan 14, 2020

By City Manager



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

**ADMINISTRATIVE ACTION** 

		City Se	e stamp.	Mar	12, 202	0.	greatery.						
A. Place on "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement 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.  J. Yes No  3. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Non:  Friends of Casa Linda Park  Beautification Agreement  Lead Dept:  Park and Recreation  Authorize a Beautification Agreement with The Friends of Casa Linda Park. The vendor will 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: Jeremy McMahon (214) 671-0264  Contract Number:  PKR-2020-00012641  Contract Term: 4/16/2020  to 4/15/2021													
interlocal or	cooperative	e agreemen	ts.						Tri.		Williams .		
b. Amendme	ents to comp	petitively bi	d or formal	proposal co	ntracts: \$50	),000 or less (	(may not increase ori			more			
c. Profession	al / Person	al / Planning	g / Other Se	rvice contra	cts: \$50,000	or less, per	City Code Sec. 2-34.	ć	12 - K		No. 11 Per		
d. Amendme	ents to non-	bid contract	ts: \$50,000 (	or less, per (	City Code Se	c. 2-34.				CO			
e. WRR-FM													
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Beautification Agreement NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Non.  Subject:  Beautification Agreement  Lead Dept:  Park and Recreation  Authorize a Beautification Agreement with The Friends of Casa Linda Park. The vendor will 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: Jeremy McMahon (214) 671-0264  Contract Number:  PKR-2020-00012641  Contract Term:  4/16/2020  to 4/15/2021  The Friends of Casa Linda Park is a volunteer organization formed by three neighborhood associations organization has made great strides with the city on enhancements to the park and wishes to continue													
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													
Vendor Name:	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  If yes, attach copy of AAs within last 12 months.  If yes No												
Subject:	Beautific	ation Agr	eement										
Lead Dept:	Park and	Recreation	on				L						
Action Requested:	and serv removin with the	vice enhar g litter an Park and	ncements nd debris a Recreatio	through v and restoo on Depart	various fu cking pet s ment.	ndraisers t	o be held at the p	park and to	perfor	m ser	vices by		
	Contract	Number:	PKI	R-2020-00	012641	Contro	ct Term: 4/16	/2020	to	4/:	15/2021		
Background:	(Little Fo	orest Hills, anization	Casa Lin	da Estate	s and Ca	sa Linda F	orest) to support,	maintain ar	nd beau	utify t	he park.		
	an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Idministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  In 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Idme: Friends of Casa Linda Park  Beautification Agreement  Park and Recreation  Authorize a Beautification Agreement with The Friends of Casa Linda Park. The vendor will fund amand service enhancements through various fundraisers to be held at the park and to perform service removing litter and debris and restocking pet waste stations purchased by the group, all in coordinated:  With the Park and Recreation Department.  Contact: Jeremy McMahon (214) 671-0264  Contract Number: PKR-2020-00012641 Contract Term: 4/16/2020 to 4/15/2  The Friends of Casa Linda Park is a volunteer organization formed by three neighborhood association (Little Forest Hills, Casa Linda Estates and Casa Linda Forest) to support, maintain and beautify the particular of the park and the park												
rmb	lace an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, inclinateriocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not in c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached to the services and/or repairs not exceeding \$3,000 and which do not require a contract show this an amendment to an existing construction contract? If yes, complete an Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAS is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached to Name: Friends of Casa Linda Park ject: Beautification Agreement d Dept: Park and Recreation  Authorize a Beautification Agreement with The Friends of Casa Linda Park in and service enhancements through various fundraisers to be held and service enhancements through various fundraisers to be held and service enhancements. Contact: Jeremy McMahon (214) 671-0264  Contract Number: PKR-2020-00012641  Contract Term: The Friends of Casa Linda Park is a volunteer organization forme (Little Forest Hills, Casa Linda Estates and Casa Linda Forest) to This organization has made great strides with the city on enhance to do so.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUM								1	\$0.0	00		

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

Base Contract

**Amount** 

Funding:

Contract

**Amendment** 

Information:

Mar 11, 2020

Base Contract

Date

Base

CR/AA No.

Milton Henderson

Mar 12, 2020

\$0.00

Total Supp'l

Agreement

Percentage

%

TOTAL:

**Total Contract** 

Amount Including

this Action

\$ 0.00

By Department Director

Financing:

Supplemental

Agréement No.

Date

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

Date

Expataux

Mar 12, 2020

By City Manager





2 0 5 4 5 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** 

2.3.20 MAC

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through 2 To CO interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ 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)? Vendor No. VC15001 Vendor Name: ReVision, Inc. Consulting Service for IT Organizational and Service Assessment Subject: **AVI** Lead Dept: Authorize Administrative Action for ReVision Inc., to provide consulting services for organizational and service strategies for the Information Technology Division at Dallas Love Field Airport. ReVision Inc. will evaluate current Action staffing levels and provide an organizational structure for the IT Division. Requested: 1/9/2020 1/8/2021 AVI-2020-00012602 Contract Term: Contract Number: ReVision Inc. identified technology deficiencies during the Dallas Love Field Modernization Program project in 2015. Technology advancement has surpassed current staffing capabilities; ReVision Inc. will make the necessary Background: recommendations needed to correct the deficiencies and align staff to ensure service strategies are practical and efficient. **AMOUNT ENCUMBRANCE TYPE and NUMBER ACTV** PROGRAM DEPT UNIT OBJ **FUND** \$49,000.00 7710 CX AVI-2020-00012602 AV30 3070 130 AVI

	Financing:	FY2020	<b>Operating Fund</b>	TOTAL:	\$49,000.00		
Contract Amendment Information:	Supplemental Agreement No.	Base Base Contract CR/AA No. Date		Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Ву берс	APPROVAL: App	proved as be	1 lada	26 Ap	t and Chapter 2 of the proved as to Form by Congression and Chapter 32	me 2/14	e. Hao Date

Fundina:



2 0 5 4 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.

Mar 12, 2020

**ADMINISTRATIVE ACTION** 

1. Place an "X" i								60	5	-1	Int Co.
a. Contracts	of \$70,000	or less r	esulting from	competitive b	oid or form	al proposal pr	ocess, incl	uding servic	e procuremer	it <u>ş:</u> mad	e through!
interlocal or	cooperativ	e agreer	nents.		-4	0.000 or loss l	may not in	croaco oria	inal contract i	orica hu	more than 25%).
_			у віа or Jorma. ning / Other S						mai contract j	orice by	more than 2370.
_							city code s	iet. 2-54.			
			racts: \$50,000				0				
			00 or less per achment; for r					hed):			
NOTE: Minor	services and	d/or repo	airs not exceedi	ng \$3,000 and	d which do	not require a c	ontract sho	uld be <b>proce</b>	ssed by requis	ition.	
2. Is this an ame	ndment to	an exis	ting construct	ion contract	? If yes, c	omplete an A	dministra	tive Change	order.		Yes 🛛 No
3. Any Administi	rative Actio	ns to th	is vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply v	vith House Bi	ll 1295 att	ached (if a <sub>l</sub>	oplicable)?		Yes 🛛 No
Vendor Name:	THE CE	DARS	UNION						Vendor No.	VC	21070
Subject: Professional Services											
Lead Dept:											
Consultant shall host a one-week art intensive camp designed to provide 15-16 students with an introduction to the											
experience of being a professional working artist in North Texas. The camp will be open to incoming high school juniors and seniors interested in art who reside in zip codes near the historic Cedars neighborhood and enrolled in the Dallas											
	Independent School District. Over the course of five consecutive weekdays in early summer, students will work with two										
Action	local artists and the Cedars Union program manager to learn the start-to-finish process of realizing a full-scale work of art.										
Requested:	d: The camp shall culminate in an open-to-the-public exhibit of the participant's work in June 2020 at the Oak Cliff Cultural Center. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City										
			ces are subje I Policy, as a		novai oi t	ne City of Da	lias Office	OI AIRS air	u Guiture, irr	accord	ance with the Oity
	Contr		1					2/16/	2020		7/21/2020
	Numl	ber:		00011739 (C			ct Term:	3/16/		to	7/31/2020
	The fee	for this	s service is	\$6,490.00	to be pa	id in accord	dance wit	h the terr	ns of the co	ontract	as follows: one
	(1) payn	nent of	50% or \$3	,245.00 of	the total	awarded a	imount u	of 50% (	netion of de or <b>\$3 245 0</b>	of th	ble number one ne award will be
Background:	and rece	elpt of	ine consulta satisfactory	completion	of all re	auired serv	rices as c	determine	d by the Di	rector.	approval of the
			d receipt of			,quii ou ooi i	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		-11
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE TY	PE and NUM	BER	AMOUNT
	0001	OAC	4880		3089	AAct R2	MASC	OCA-2019	0-000011739	)	\$6,490.00
Funding:											
, and any							-				
	Financ	cing:	General F	und					TOTAL	<i>:</i>	\$6,490.00
	Supplem		Base	Base Contro	act Ba	se Contract		Previous	Total Con		Total Supp'l
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		emental ements	Amount Inc	-	Agreement Percentage
Information:							Agree	inents	\$ 0.0		%
	M						4			-	
1	PROV	AL: App	roved as bei	ng in accord	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas Ci	ty Code	⊇.
Jemyersaje	enconcretione			Mar 12,	2020	Quiedges					Mar 12, 2020
Ву Дераг	rtment Direc	tor		Date		Ap	proved as to	o Form by Ci	ty Attorney		Date
	Mar 12 2020										

By City Manager



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

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

ADMINISTRATIVE ACTION

**20-5453** 

**EFFECTIVE DATE** 

Mar 12, 2020

1. Place an "X" .	in the appro	opriate	box for the a	proval of:										
interlocal or	r co <mark>operativ</mark>	e ogree	ments.	competitive bi							CD2 6-1-			
									jinal contra	ct-price-by	more than 25%).			
				Service contrac			City Code .	Sec. 2-34		Pari.	- Can			
				0 or less, per Ci						3.5	\$ 14 m rational			
e. WRR-FM	expenditure	25: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	shadle Coo	iear Pandar	ad.				
NOTE: Mino	vices (explai r services an	in on att d/or rep	tachme <b>nt; jor</b> : airs not exceed	ratifications the ing \$3,000 and	e Justifica which do i	not require a c	ontract <b>shc</b>	uld be proc	essed by req	uisition,	T 11			
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, co	om <b>plet</b> e an A	dministra	tive Chang	e Order.	60 - K	Yes ⊠ Na.			
3. Any Administ										s.	Yes 🛛 No			
4. Is Form 1295											Yes 🛛 No			
Vendor Name:	Crews Se	A11							Vendor N		0829			
Subject:	Stump Gr	Grinding Services Invoice # 5942												
Lead Dept:	PKR													
Action Requested:	Authorize an encumbrance of \$14,340.00 for Crews Service Co. The vendor provided stump grinding services at various park locations. (services rendered) Contact: Christopher McMaster (214) 671-2541													
·	Contract	Numbe	er: P	KR-2020-000	13091	Contro	ct Term:	12/10	/2019	to	5/10/2020			
Background:	Master A necessar	greemo	ent MA-POM eate an agree	-BL1332, doe ment to pay f	s not hav	ve enough foces rendered	unds to co d, to Crew	over the fu s Service (	ull invoice a Co.	amount c	of \$14,340.00. It is			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT			
rnb.	0001	PKF	5268		3210		СХ	PKR-2020	0-0001309	1	\$14,340.00			
Funding:							=							
_														
	Final	ncing:	Genera	l Fund					тот	AL:	\$14,340.00			
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage			
Information:		\$ 0.00 %												

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

Jay -

Mar 11, 2020

Barbara A. McAninch

Mar 17, 2020

By Department Director

Date

Mar 12, 2020

Approved as to Form by City Attorney

Date

Dev Zamin Kur 12, 2020; By City Manager

Date

ges



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

Mar 12, 2020

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

	l								L				
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:		,				m+c	n through		
				competitive bi	id or form	al proposal pro	ocess, inclu	aing servic	e procureme	nts made	g (nrougn		
IIILEI IUCAI UI	ents to comi	e ugreen petitivel	bid or forma	l proposal con	tracts: \$5	0,000 or less (ı	may not inc	crease origi	nal contract	price by	more than 25%).		
_						00 or less, per 0			-		59:0 A #		
				or less, per Ci					G/S	ii :	J -		
_						f the City Code	·.		-4		THE S.		
f Other Sen	iices (explai	n on atti	achment: for r	atifications th	e Justifica	ition Form mus	st be attacl	ned): Beau	tification Agr	eemen₹			
NOTE: WILLOW	services and	d/or repo	irs not exceedi	ng \$3,000 and	which do	not require a co	ntract shou	ivo Change	Ssea by requis	ition	Mes ⊠ No		
2. Is this an ame										-, La	Yes No		
3. Any Administr										ᆂ	Yes No		
4. Is Form 1295						VILII HOUSE DIII	1295 0110	ichea (ij aj	Vendor No.		765 24110		
Vendor Name:		<del>-</del> _		ootball Club	, Inc.				venaor No.				
Subject: Beautification Agreement													
Lead Dept: Park and Recreation  Anthorize a Requisition Agreement with the Dallas Harlequins Football Club Inc. The yender will fund													
Authorize a Beautification Agreement with the Dallas Harlequins Football Club Inc. The vendor will fund amenities and service enhancements through various fundraisers to be held at the park and to perform													
	services such as repairs to field from damages caused during play, over seeding field of play, litter and												
Action	debris pickup removal, and other various voluntarily activities outlined in the deal points of the agreement,												
Requested:	all in coordination with the Park and Recreation Department.												
				n (214) 671-									
	Contract	Numbe	r: Pl	KR-2020-000	12603	Contra	ct Term:	4/16/	2020	to	4/15/2021		
										_			
	The Dall	as Har	equins Foo	tball Club is	an orga	inization tha	at has pla	yed at G	lencoe Par	k tor m	ultiple years		
Background:	and wou	ıld like	to continue	e to support	t, mainta	ain and bear	utity the	рагк апо	rugby neit	J.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			PE and NUN		AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A	СХ	PKR-202	0-0001260	3	\$0.00		
Funding:							<u> </u>						
							-						
	Finar	ncing:							TOTA		\$0.00		
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contract	1	Previous mental	Total Col Amount In		Total Supp'l Agreement		
Amendment	Agreeme		CR/AA No.	Date		Amount		ements	this Ac	-	Percentage		
Information:									\$ 0.0	00	%		
	N.V					h the budget	and Char	ntor 2 of t	he Dallas Ci	ity Code			
2	APPROV	AL: App	roved as bei	ing in accord	ance wit					ity cou	<b>=•</b>		
·alk				Mar 11, 20	120	Chris	tine	anners			Mar 17, 2020		
John Mins Mar 11, 202	rtment Direc	tor		Date					ty Attorney		Date		
Бу Бери				Espetaus	_								
			Joey Zap	ata (Mar 12, 2020)			Mar 12, 2	.020					
				Ву City I	Manager		Date						



205455 EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

Feb 15, 2020

1. Place an "X"											F-3	
a. Contracts	-			competitive bid	or forn	nal proposal pr	ocess, incl	uding servi	ce procuren	ents ma	de through	
				al proposal contr	acts: \$5	50,000 or less (	may not in	crease orig	ginal contrac	t price b	y more than 25%).	
				Service contracts						200	Materials 8	
				0 or less, <b>per</b> City						13	€₽	
				City Code Sec. 2			2				262	
f. Other Ser	vices (expla	in on att	achment; for	ratifications the ling \$3,000 and w	Justific	ation Form mu	st be attac	hed): Reve uld be proce	enue Contra	ct uisition.	Merchian Mark (186 & D	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, o	complete an A	dministrat	ive Chang	e Order.		Yes No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach co	py of AAs	within last	t 12 months	42	Yes 🗶 No	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	The state of the s											
Subject: Revenue Contract for Bahama Beach Waterpark												
Lead Dept: Park and Recreation												
Authorize an agreement with BPENTV.us. The vendor will promote discount offers via radio, tv and social media to Bahama Beach Waterpark. BPENTV.us will advertise and promote the park. (Designed and approved by the City.)  Bahama Beach Waterpark will provide tickets as giveaways.  Contact: Richard Sharnsky (214) 671-0821.												
	Contract			KR-2020-00012	2799	Contra	ct Term:	3/23	/20	to	9/30/20	
Background:	Waterpa	rk atten	dance. BPEI	operations of NTV.us reaches te Governmen	acros	s the DFW/M	aterpark i etroplex.	n 2008. Advertisi	Advertising ng Bidding	g is esse Exempt	ential to generate tion Chap. 252.022	
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	CX	PKR-2020	-00012799	)	\$0.00	
Funding:							191					
							-					
	Finat	ncing:	No Cost	to the City.					тот	4 <i>L</i> :	\$0.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Ва	se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.	00	%	
:04 0 H	APPROV	AL: App		ng in accordar	nce wit	202 S	and Chap	1	he Dallas (			
to Mish Treb in 1977	,,		Fe	b 14, 2020			CARCOLIN-SC.P.				Mar 16, 2020	
By Depar	tment Direc	tor		Date		Арр	roved as to	Form by Ci	ty Attorney		Date	
			29 11/2 20	1. 1. 1. 2020			Feb 15	, 2020				
By City Manager Date												



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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

CITY OF DALLA	S	City	Jai	1 22, 20	20						
1. Place an "X"	in the appr	opriate l	box for the a	pproval of:							3
interlocal or	cooperativ	e agreer	nents.			nal proposal p 50,000 or less				-102	de through / more than 25%).
C. Profession	nal / Person	al / Plan	ning / Other :	Service contr <b>a</b>	cts: \$50,0	00 <b>or</b> less, per	City Code Sec	2-34.		(VC)	co
				O or less, per (						<b>一点</b>	The sa
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Cod	e.			34.53	organization and the state of t
f. Other Ser	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											Yes 🛛 No
Vendor Name:	Binary Sy	stems D	BA The Jude	okai		19 - U - Din			Vendor N	o. VS	75037
Subject:	Contract	Fee In	structor					•		'	
Lead Dept:	PKR										
Action Requested:	vendor v	will prov	vide Kung f	nstructor agi Fu classes t se (214) 67	o the cit	of \$10,000 izens of Da	.00 with Bìr llas.	ary Sy	stems DB	A The .	Judokai. The
	Contract			KR-2020-000		Contra	ct Term:	NT	Р	to	09/30/2020
Background:	Contract recreation on a mod	n cent	ers. Depart	provide leisi ment staff (	ure, spo	rt, and/or h	ealth and v ated with th	vellness ne prog	s activity ram and	instruct vendors	ion to patrons at s are reimbursed
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE T	YPE and NU	MBER	AMOUNT
Elo/	0001	PKR		N/A	3064	N/A	CX P	(R-2020	-00012464	ļ	\$10,000.00
Funding:											
	Finar	cing:							тот	AL:	\$10,000.00
Contract Amendment		Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Agreement No. CR/AA No. Date Amount Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Supplemental Amount Including Agreement Agreement Total Supp'l Supplemental Agreement Total Supplemental Supplem									
Information:	/								\$ 0	.00	%

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

Jan 22, 2020

Mar 17, 2020

By Department Director

Date

Approved as to Form by City Attorney

Dote

Jan 22, 2020

By City Manager





ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

20545/

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

Mar 12 2020

CITTOI DALLAG	City Secretary's Office to receive an official file stamp.								M	ar 12, 202	J		
1. Place an "X" ir	the appro	priate l	oox for the ap	proval of:					( <u>)</u>	2 2	- Andrews		
a. Contracts interlocal or	of \$70,000 cooperative	or less r	esulting from onents.	competitive bid					22	(C)	4.		
				proposal contr					inai contract p	16.7	5-9-		
_				ervice contracts			City Code S	DEC. 2-34.	re	-16			
				or less, per City			la			The state of the s	1 -		
f Other Sens	icas levalais	o on att	achment: for r	City Code Sec. 2 atifications the	Justifica	tion Form mi	ıst be attac	ched): Beau	್ರ tification Agre	eement	1		
NOTE: Minor	services and	/or repo	irs not exceedi	ng \$3,000 and w	hich do r	not require a	ontract sho	uia be proce	ssea by requis	Yes	⊠ No		
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	if yes, co	ompiete an i	Aaministra	tive Change	12 months	☐ Yes	-		
3. Any Administr											⊠ No		
4. Is Form 1295							III 1295 att	acnea (ij ap			Z 110		
Vendor Name:	TR Hoove	er Con	munity / Da	allas Parks Fo	oundat	ion			Vendor No.				
Subject:	Beautific	ation	Agreement										
Lead Dept:	Park and										1		
Action Requested:	designat Recreati Contact: Contract	uthorize a Beautification Agreement with TR Hoover Community to pick up litter and debris, plant in esignated areas, and fund services and amenities at Peary Park, all in coordination with the Park and ecreation Department.  Intact: Jeremy McMahon (214) 671-0264  Intract Number: PKR-2020-00012862 Contract Term: 5/11/2020 to 5/10/2021  The TR Hoover Community is an organization formed to support, maintain and beautify the local area and isidence of South Dallas. This organization has shown great interest in the park and wishes to continue to											
Background:	do so.	e 01 3	outii Dallas.	Tills Organiz				_					
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM			TYPE and NUI		AMOUNT		
<u>rmb</u>	N/A	PKF	R N/A	N/A	N/A	N/A	MASC	PKR-202	0-0001286	2	\$0.00		
Funding:													
							-						
	Finar	ncing:					_		тот	AL:	\$0.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous lemental ements	Total Contr Including	act Amount this Action	Total Supp'l Agreement Percentage		
Information:									\$ 0	.00	%		
•	APPROV	AL: Apı	proved as bei	ing in accorda	nce wit			apter 2 of t					
John Mar 11, 2020	))		1	Mar 11, 2020		Benjamin N	. Samples, II (Ma	r 17, 2020)		Mar	17, 2020		
Ву Дера		Date		Α	pproved as	to Form by C	ty Attorney		Date				

Mar 12, 2020

Date

Jony Zapata Mar 12 man

By City Manager

MT



2 0 5 4 5 Q

205458

March 18, 2020

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

 Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ☐ Yes 🛛 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes 🖾 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? **⋈** No Yes Yes 501084 Vendor No. Biggs & Mathews Environmental, Inc. Vendor Name: 2019 2<sup>nd</sup> Semi-Annual Groundwater Reporting Subject: Sanitation Services Lead Dept: Authorize a special needs professional service contract to review groundwater monitoring data and generate the report for submittal to Texas Commission on Environmental Quality (TCEQ). Action Requested: March 10, 2020 April 10, 2020 Contract Term: SAN-2020-00013021 Contract Number: Groundwater reporting is required by the TCEQ. The reporting is done semi-annually. This will complete the 2019 reporting period. All sampling for this report was completed by Biggs & Mathews prior to their Environmental Monitoring Contract expiration. A new contract is in the final stages of negotiations but, it will not be ready prior to Backaround: report's due date. **ENCUMBRANCE TYPE and NUMBER AMOUNT PROGRAM** UNIT ACTV OBJ DEPT **FUND** \$14,300.00 3591 3070 SAN 0440 -Funding: \$14,300.00 TOTAL: Financing: Sum of Previous **Total Contract** Total Supp'l **Base Contract** Base Base Contract Supplemental Agreement Amount Including Supplemental Contract **Amount** CR/AA No. Date Agreement No. Percentage this Action Agreements **Amendment** Information: \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Ti-Oli

03/18/2020

Barbara A. McAninch Barbara A. McAninch (Mar 18, 2020)

03/18/2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Mar 18, 2020)

03/18/2020

By City Manager



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

2-28-2005.

1. Place an "X"	n the appr	opriate bo	x for the a	pproval of:							
				competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procürements	made thi	ough
interlocal or	•	_					#0-con-1000sc-encosates	Movinguos .		2	Hennest
									ginal contract pri		e than 25%).
				Service contrac			City Code	Sec. 2-34.	<u></u>	で最	111
				0 or less, per Ci					226		5. J
	•			City Code Sec.					7/6-	် တေ	5 040
NOTE: Minor	services an	d/or repairs	not exceed		which do	not require a c	ontract sh	ould be proc	essed by requisition		When I
2. Is this an ame									\$73 mg	. □ly§s	100
3. Any Administ	rative Actic	ns to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AA.	s within las	t 12 months.	N. Yes	□ No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House Bi	ll 1295 at	tached (if a	pplicable)?	Yes Yes	⊠ No * **
Vendor Name:	LONE STA	AR FENCE	& SUPPLY						Vendor No.	VC5001	.97
Subject:	REPAIR G	ATE FOR [	OPD HEAD	QUARTERS PA	ARKING	GARAGE LO	CATED OI	F MCKEE S	STREET.		
Lead Dept:	DALLAS P	OLICE DEI	PARTMEN	Т							
Action Requested:		e Lone Sta		Supply to rep			outh gate	e, off McKe	e street, for DP		uarters.
Background:			•	t Headquarter e is a primary o	•				Street, was dam	naged in	October 2019
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	₹	AMOUNT
	0001	DPD	2141		3099		.₹4	DPD-2020	0-00012563	5,2	297.00
Funding:											
							-				
	Finar	ncing:					1		TOTAL:	5,2	297.00
Contract Amendment	Suppleme Agreemer		Base TR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental rements	Total Contra Amount Include this Action	ding	Total Supp'l Agreement Percentage
Information:	r								\$ 0.00		%
()	M	200			•		1.01		L. D. H. Gir		

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

By Department Director

Approved as to Form by City Attorney

By City Manager



2 0 5 4 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.

2-28-2005

**ADMINISTRATIVE ACTION** 

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:			2		. FSO.
	-			competitive bio	d or form	al proposal pro	ocess, including servi	ce procurements	made through
miteriocui oi				l proposal cont	racts: \$5	n nan ar less (i	may not increase orig	ainal contract pri	ce by more than 25%).
							City Code Sec. 2-34.	50	
				) or less, per Cit			sny coue see. 2 34.	ço'c	o [1]
				City Code Sec. 2			,		6_(0)
							st be attached):	240	N
NOTE: Minor	services and	d/or repa	irs not exceedi	ing \$3,000 and \	which do i	not require a co	ontract should be proc	essed by requisition	DA. CTI
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, co	omplete an Ad	dministrative Chang	e Order.	☐ ¥es ⊠ No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mor	nths? If y	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 w	vith House Bill	1295 attached (if a	applicable)?	☐ Yes ⊠ No
Vendor Name:	LONE STA	AR FENC	E & SUPPLY					Vendor No.	VC500197
Subject:	INSTALL F	ENCE A	ND GATE FO	R DPD PROPE	RTY UN	IT LOCATED A	AT DPD AUTO POU	ND.	
Lead Dept:	DALLAS P	OLICE D	EPARTMEN <sup>-</sup>	Τ					
	-								
Action	Authorize	e Lone S	tar Fence &	Supply to inst	all chair	n linked fence	and rolling gate		
Requested:									
	Contract	Number	: DI	PD-2020-0001	L2558	Contra	ct Term:	to	
	T D		titai.a.a.a	- amallaraa a	t tha Aut	to Pound that	t stores assoline no	wered equipm	ent, large combustible
	materials	erty Uni	t maintains d ilkv items. A	fence will sec	ure the	Property Uni	t's section as well a	as the integrity	of the chain of custody
Background:	of the evi		,			, ,			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBE	R AMOUNT
	0001	DPD	2142		3099		DPD-202	0-00012558	5,022.00
Funding:							5 <del>5</del> 1		
_							Ser		
	Finar	ncing:				*		TOTAL:	5,022.00
	Supplem		Base	Base Contrac	t Ba	se Contract	Sum of Previous	Total Contro	
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inclu	
Information:							Agreements	\$ 0.00	%
	h								
1	APPROV	AL: App	roved as bei	ing in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City	Code.
_	,					1)_	N: 1+		~ .
				0 0 1	-	15771	CHULOVAI		2 11 3
Rent c Hall (Feb 26, 2020)	=			2-26	90	Don Knight (	1,1 16, 250		3-16-21
	- rtment Direc	ctor		<del>3-310</del> Date Fortune	90	Don Knight II	oroved as to Form by C	City Attorney	3-16-21 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

205461

**EFFECTIVE DATE** 

Jan 22, 2020

1. Place an "X" i	n the appro	priate bo	ox for the ap	proval of:							Page 1		
a. Contracts	ce an "X" in the appropriate box for the approval of:  Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
									inal contract	price by	more than 25%).		
c. Profession	nal / Personi	al / Planni	ing / Other Se	ervice contra	cts: \$50,000	or less, per Ci	ity Code Se	ec. 2-34.	5,5	C)	2 m		
d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per C	City Code Se	c. 2-34.			•	100	District Control of the Control of t		
						the City Code.			DA CA	15	- F-7-3		
NOTE: Minor	services and	d/or repair	s not exceedi	ng \$3,000 and	l which do n	ion Form must ot require a cor	ntract shou	ld be proce	ssed by requis	> 17	on Contract		
2. Is this an ame											Yes No		
3. Any Administ											Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bill .	1295 atta	ched (if a	oplicable)?		Yes 🛛 No		
Vendor Name:	C Solano	SL							Vendor No.	VC	15555		
Subject:	Suppleme	ental Agr	eement for	C Solano SL									
Lead Dept:	Office of												
Action Requested:	increasing	Authorize Supplemental Agreement No. 2 to the contract with C Solano SL in the amount of \$14,631.00, thereby increasing the contract from \$75,200.00 to \$89,831.00 and extending the contract termination date from October 30, 2019 to March 30, 2020 to contract Dallas-based foundation and installation team.											
	Contract	Number:	00	CA-2019-000	009824	Contrac	t Term:	10/30,	/2019	to	3/30/2020		
Background:	located a	at 3080	Hampton R	Rd. The dim	ensions o	of the sculpto	ure have	increase	d and requ	iires a	work at Kiest Park, more substantial the contract term.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	EN	CUMBRAN NUM	ICE TYPE and IBER		AMOUNT		
Funding:													
	3T00 PKR N810 PUBA 4225 PKKIESTPA MASC OCA-2019- 00009824 \$14,631.00												
	Finar	ncing:	2006 Bo	nd Fund for	Park and R	ecreation			TOTAL:	\$	314,631.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of I Supple Agree		Total Conti Amount Including t Action	t this	Total Supp'l Agreement Percentage		
Information:	/ 2		160806	5/25/16	\$7	5,200.00	\$75,2	00.00	\$ 89,831.	00	19%		
	. /												

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

Jennifer Scripps
Jennifer Scripps (Jan 22, 2020)

Jan 22, 2020

Julya

Mar 18, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zagata (San 22, 2020)

Jan 22, 2020

By City Manager



ADMINISTRATIVE ACTION

205462

See Administrative Directive 4-05 for 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

									$\overline{}$	111	avav
1. Place an "X"								W.	/	/	
1 1				competitive bio	d or forma	al proposal prod	cess, inci	uding servic	e procurem	ents mad	de through
interlocal or				ıl proposal cont	racts: \$50	0.000 or less (m	av not ii	ncrease oria	inal contrac	t price b	rmore than 25%).
				Service contract						<u>⊃</u> Ω ′′	
				O or less, per Cit			•		ī	2-4	Carrie Carrie
<del></del>				City Code Sec. 2					ľ	, co	10
f. Other Ser	vices (explai	in on attac	hment; for i	ratifications the	Justificat	tion Form must	be atta	ched):			un j j
NOTE: Minor	r services an	d/or repair	s not exceed	ing \$3,000 and v	which do n	ot require a con	tract sho	ould be proce		isition.	TO
2. Is this an ame											Yes No
3. Any Administ											yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to a	comply w	ith House Bill 1	1295 att	ached (if a)			Yes 🗌 No
Vendor Name:	Dikita Ent	terprises,	Inc.						Vendor No	o. VS	0000076529
Subject:	Street Re	construc	tion Group	17-2009 (PB1	.7V239, 1	L90, 241, 242)					
Lead Dept:	Departme	ent of Pu	blic Works								
Action Requested:	additiona	al engine	ering servic	eement No. 1 es for Street F t from \$202,6	Reconstr	uction Group	17-200	ontract wit 9 in the am	th Dikita En nount of \$1	nterprise L3,049.9	es, Inc. for O. This action will
	Contract	Number:	PE	3W-2019-0000	09457	Contract	Term:	7/8/2	2019	to	5/13/2020
Background:	Hay Stree	et. Conse	quently, it i	is necessary to	revise t	he project sco	ope to i	nclude the	survey wo	rk requi	wide sidewalks on red to prepare the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	TYPE and N	UMBER	AMOUNT
	1V22	PBW	V239	SREC	4111	PB17V239	CX-	PBW-201	9-0000945	7	\$13,049.90
Funding:							320				
							-		W		
	Finai	ncing:	2017 Bo	ond Fund					тот	AL:	\$13,049.90
Contract Amendment	Supplem Agreeme	-	Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	FPrevious emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1	4 0	19-0859	7/9/2019	\$20	2,665.26	\$1	0.00	\$215,7	15.16	6.44%
By Depo	APPROV.	AL Appr	oved as be	ing in accorda	0)	Appr	03/11/	o Form by Ci	ann	City Cod	18/18/2000 Date
	(		20 0 <del>00-</del> 5	By City W	ianager /	/	Date /				



205463

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.

Mar 17, 2020

4.51 (/////			for the ar	ansaval of					-		
1. Place an "X" i	n the appro	or loss r	oox for the ap	competitive b	id or form	al proposal pr	ocess incl	udina servia	e procuren	nents mad	e through
interlocal or				compenies b	iu oi joiiii	ai pioposai pi	ocess, mei	damy screet	e procuren	00	1500 Marie 1100 Marie
				ıl proposal con	tracts: \$5	0,000 or less (i	may not ir	crease orig	inal contra		more than 25%).
c. Profession	al / Person	al / Plan	ning / Other S	Service contrac	ts: \$50,00	00 or less, per (	City Code :	Sec. 2-34.		F 60	20
d. Amendme	ents to non-	bid cont	racts: \$50,000	or less, per C	ity Code S	ec. 2-34.				55	29
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Code	<b>?</b> .			-120	St. militar
f. Other Serv	vices (explai services and	n on atte d/or repo	achment; for i	ratifications th ing \$3,000 and	ne Justifica Which do	ition Form mus not require a co	st be attac ontract sho	thed): Beau ould be proce	itification A essed by requ	greement visition.	CO [7]
2. Is this an ame	endment to	an exist	ing construct	tion contract:	? If yes, co	omplete an A	dministra	tive Chang	e Order.	(N-1)	Yes 🛛 No
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 ma	onths? If	yes, attach co	py of AAs	within last	12 month	s. 🔲	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bill	1295 att	ached (if a	pplicable)?		Yes 🛭 No
Vendor Name:	Lochwoo	d Neig	hborhood /	Association	/ Dallas	Parks Foun	dation		Vendor N	о.	
Subject:	Beautific	ation A	Agreement								6
Lead Dept:	Park and	Recre	ation								
Action Requested:	Foundat park and Lochwood	ion to to pe od Parl	fund ameni rform servion, all in cooi	ities and ser ces by picking rdination wing (214) 671	rvice enl ng up lit ith the P	nancements ter and deb	through	n various naintainir	fundraiseng the orr	rs to be	
	Contract			KR-2020-000		Contrac	ct Term:	5/4/2	2020	to	5/3/2021
Background:	surround	ding are	NA is a vol ea. This org nue to do s		nization as made	formed to see great stride	support, les with the	maintain a	and beaut enhance	tify the p ments to	ark and the park and
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A		PKR-202	0-000126	28	\$0.00
Funding:							-3				
							San C				
	Finan	ncina:							тот	AL:	\$0.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	Previous emental ements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
John Jakinski Mar 16, 2020	PPROV	AL: App	roved as bei	ing in accord		h the budget		pter 2 of t	he Dallas		e. Mar 19, 2020
Ву Дера	rtment Direc	tor		Date		App	proved as t	o Form by C	ity Attorney		Date
			Joey Za	<b>Live Sattl</b> pata (Mar 17, 2020)	<b>=</b>		Mar 17	, 2020			
			-	By City	Manager		Date				



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

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

ADMINISTRATIVE ACTION

<u> 20-5464</u>

**EFFECTIVE DATE** 

Mar 4, 2020

									(D)	600	- 1 E
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:	3300	o dan yan	127	100	<u>&gt;-</u> j	775	30077407
interlocal or	cooperativ	e agreem	ents.						procurements n	10	200
									nal contract price	by more	2 tnan 25%).
				ervice contrac			City Code :	Sec. 2-34.	O.A.	7:	a de la col
_				or less, per C						12	2 2 E
				City Code Sec.					¢Λ	(A)	-
NOTE: Minor	services an	d/or repai	rs not exceedi		which do n	ot require a co	ontract sho	ould be proces	sed by requisition		
2. Is this an ame										Yes	X No
3. Any Administ										Yes	X No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 att	ached (if ap	plicable)?	X Yes	∐ No
Vendor Name:	Comm-Fi	t L.P.							Vendor No.	357153	
Subject:	Fitness &	Exercis	e Equipmen	t and Mainte	enance Re	pair Service					
Lead Dept:	OPS										
Action Requested:				ement No. 2 er the same				assumption	n of services fro	m Com	m-Fit, L.P. to
Falks	Contract	Number	: PO	M-2017-000	03596	Contrac	ct Term:	2/10/2	.020 to		2/9/2021
Background:	by Resolu Prior Acti EXT No. 2	ution No ions: 20-0085,	2015, City Co . 15-0269, fo a one-year a two-year e	or fitness and	rized a the	ree-year ma equipment	ster agre	ement (BA1	.402) in the am	ount of	\$109,521.00
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE TY	PE and NUMBER		AMOUNT
							0.52	BA1402		\$0	.00
Funding:							( <u>\Z</u> )				
							0.72				
	Finai	ncing:		-					TOTAL:	\$0	.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Supp	of Previous elemental eements	Total Contra Amount Includ this Action		Total Supp'l Agreement Percentage
Information:	/ 2		15-0269	2/11/201	5 \$98	30,740.60			\$980,740.60		0.00%
ia	Kannov	A1 . Ann	oved as bai	ing in accord	lance with	h the hudge	t and Cha	enter 2 of ti	ne Dallas City C	ode.	

Chhunny Chhean (Mar 4, 2020) Mar 4, 2020 Chutine Jamer Mar 18, 2020

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

•

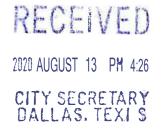
Mar 4, 2020

By City Manager

Date

Mar 4, 2020

#### Memorandum





DATE August 12, 2020

TO Bilierae Johnson, City Secretary

Correction to Administrative Action No. 20-5465 for Alley Reconstruction Group 17-1203 dated 03/19/2020

It has come to our attention that the following information is incorrect on the original document:

Administrative Action Form

Incorrect: Contract Term: 4/5/2019 to 6/11/2020 Correct: Contract Term: 4/5/2019 to 3/31/2021

Please make the necessary corrections to the permanent records. Should you have any questions or require additional information, please contact Osiris Muhammad, E.I.T., Project Manager at (214) 948 4541.

Robert Perez, Ph.D. Director Department of Public Works

Robert Perez

Attachment

c: file





205465

EFFECTIVE DATE

3-19-2020 OM

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

					133-3811			-	
1. Place an "X"	in the appro	priate b	ox for the ap	proval of:			is all discussions.		rdo through
a. Contracts interlocal or				competitive b	id or forma	il proposal pro	cess, including servi	ce procurements mo	ade through
milenolaro	ents to comi	petitively	bid or forma	l proposal con	tracts: \$50	),000 or less (m	ay not increase ori	ginal contract price	oy more than 25%).
							ty Code Sec. 2-34.	705	8 17
				or less, per C				그걸	
						the City Code.			free and
f. Other Ser	vices (explai	n on atta	chment; for r	ratifications th	ne Justificat	tion Form must	be attached): stract should be proc	essed by requisition.	2 5
							ministrative Chang		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mo	onths? If y	es, attach cop	y of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bill .	1295 attached (if a	applicable)?	Yes 🗌 No
Vendor Name:	CP&Y, Inc	· ·						Vendor No. 0	80659
Subject:	Alley Reco	onstruct	ion Group 1	7-1203 (PB1	.7V102, PE	317V103, PB1	.7V104, PB17V10	5, PB17V106, PB1	7V107)
Lead Dept:	Departme	ent of Pu	blic Works						
Action Requested:	engineer	ing servi	ces for Alley	y Reconstruc	tion Grou	p 17-1203 in	the amount of \$7 total of \$337,62	th CP&Y, Inc. for a 7,522.50. Supplem 5.39.	ental Agreement
	Contract	Number	: PE	3W-2019-000	009196	Contract	t Term: 4/5/	2019 to	6/11/2020
Background:	the existi	ing wast wastewa	ewater syst ter main th	em that runs	s along La	Sobrina Drive	e. The rerouted se	egment will elimin d connects to the	Itimately connect to ate the need for the system that runs
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	3116	DWU	PS42		4111	719206	CX- PBW-20	19-00009196	\$7,522.50
Funding:							*		
, and a							<b>3</b> 2		
	Finar	ncing:	Water l	Utilities Capi	tal Improv	ement E Fun	ds	TOTAL:	\$7,522.50
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contro Date	act Bas	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including	
Information:	1	00	19-0308	2/27/201	9 \$33	30,102.89	\$0.00	\$ 337,625.39	2.27%
M By Dept	APPROV		oved as be	3 freg		Appi	1 DR	City Attorney	03 - 19 -202 Date
				C	Manager		, , , , , , , , , , , , , , , , , , ,		

305405



### **ADMINISTRATIVE ACTION**

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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Mar 23, 2020 BAMC

1. Place an "X"	in the appr	opriate b	ox for the a <sub>l</sub>	oproval of:		- 111		C	20 20
111	•			competitive b	id or form	al proposal p	rocess, including ser	vice procurement	- 12
interlocal or  b. Amendm		-		al proposal cor	ntracts: \$5	0.000 or less	(mav not increase o	riainal contract bi	rice by more than 25%).
—		•	-				City Code Sec. 2-34.	ý.	5. t []
				0 or less, per C			,	<u> </u>	
1=				City Code Sec	•		le.		(D) 00 (T)
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	ne Justifica	ation Form mu	ust be attached):		१२ ज 😂
							contract should be pro		
							Administrative Char		Yes No
							opy of AAs within lo		Yes No
_			rested Partie	es required to	comply v	vith House Bi	ill 1295 attached (if		Yes No N/A
Vendor Name:	Craig R.	Miller						Vendor No.	VC0000006720
Subject:	Professi	onal Se	rvices Con	tract					
Lead Dept:	City Atto	rney's C	Office						
Action Requested:	to provid	le consi	ulting servi	ces to the	City of D	allas in co		case styled (	tices and procedures Christopher Kelson v
	Contract	Number.	- AT	T-2020-000	13304	Contro	oct Term: 3/10	)/2020 to	o Indefinite
Background:	reviews, Kelson v	courtro	om testimo Dallas, Ci	ony prepara vil Action N	tion, and o. 3:18c	l expert witi v3308-E. (	ness testimony a	t trial in the ca I be paid on ar	rs/policies, deposition use styled <u>Christophe</u> n hourly rate basis as ed \$25,000.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBI	ER AMOUNT
	0192	ORM	3890		3047		MASC ATT-20	20-00013304	\$25,000.00
Funding:							( <b>.</b>		
							,(€:		
	Finar	ncing:						TOTAL:	\$25,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding Agreement
Information:								\$ 0.00	%
Ayeh Power	PPROV	AL: Appr	oved as bei	ng in accord Mar 19, 2		h the budge Barba	t and Chapter 2 of VA A. MCANINGS CAninch (Mar 23, 2020)	the Dallas City	<b>/ Code.</b> Mar 23, 2020
Ву Дера	rtment Direc	tor	W	Date		Ap	proved as to Form by	City Attorney BAN	AMC Date
				>			Mar 23, 2020		
				By City N	<i>Manager</i>		Date		



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Mar 12, 2020

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

1. Place an "X" i										
				competitive bio	d or form	al proposal pi	rocess, inc	luding servi	ce procurements m	ade through
interlocal or				il proposal cont	racts: \$5	n nan ar less i	may not i	ncrease orio	inal contract price	by more than 25%).
				ervice contract					In and	
				or less, per Cit			city code	Jec. 2 3	三	20
				City Code Sec. 2			e		program of the state of the sta	2
_	•			ratifications the				ched):		188 × 35 × 3
NOTE: Minor	services an	d/or repa	irs not exceed	ing \$3,000 and v	which do i	not require a c	ontract sh	ould be proc	essed by requisition.	T .
2. Is this an ame										☐ Yes ⊠ No
3. Any Administr	ative Actio	ons to thi	is vendor in t	he last 12 mor	oths? If y	es, attach co	ppy of AA	s within las	t 12 months.	□ Yes \( \text{No }
4. Is Form 1295	- Certificat	te of Inte	rested Partie	es required to d	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?	🗌 Yes 🛛 No
Vendor Name:	CREAT	IVE AR	TS CENTE	R OF DALL	AS				Vendor No.	VS0000036818
Subject:	Professio	nal Serv	ices							
Lead Dept:	Office of									
										eek creative aging This open-to-the-
	public p	rogram	will consis	st of sequen	itial art	skills inclu	ding co	llage, dra	wing, mixed m	edia, painting and
Action										a tempered glass
Requested:										2020 to exhibit the
La lan				tne commun ordance with						ity of Dallas Office
1017	Conti		1				STATE .			0/04/0000
1 45 243 4	Num	ber:		-00011739 (CR-			ct Term:	3/13/		8/31/2020
or las	(1) payn	nent of	25% ог <b>\$2,</b>	<b>500.00</b> of the	e total a	warded an	ount up	on comple	etion of delivera	ct as follows: one ble number one
Background:									000.00 of the to	
buckground.										invoice, and one
									eipt of final invo	on of all required
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	21112		YPE and NUMBER	AMOUNT
3.00	0001	OAC	4880		3089	AAct R2	MASC	OCA-201	9-000011739	\$10,000.00
Funding:		<u> </u>					S¥			
runumg.							5=2			
	Financ	cina:	General F	und		ļ. — — — — — — — — — — — — — — — — — — —			TOTAL:	\$10,000.00
		T		A Service Service	af		Sum o	f Previous	Total Contract	
Contract	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount		lemental	Amount Including	
Amendment Information:	.g. cerrier	-	7				Agre	ements	this Action	Percentage %
THE OWNER	/		T						\$ 0.00	
wat	APPROV	AL: Appı	oved as bei	ng in accorda	nce witl	h the budge	t and Cha	apter 2 of t	the Dallas City Co	ode.
. **	1									

By Department Director

os (Mar 11, 2020)

Mar 11, 2020

Mar 23, 2020

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Mar 12, 2020)

Mar 12, 2020

By City Manager



ADMINISTRATIVE ACTION

20-5468

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

File the approved form and all necessary documentation with the

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

March 4, 2020

										(23)	H-707
1. Place an "X"	in the appro	opriate b	ox for the a	oproval of:	ALC: NO.	منعفا			00	23	ME had
				competitive bi	id or form	nal proposal pr	ocess, including se	rvice procuren	ents mad	de thro	ugn
	or cooperativ			al proposal con	tracts: \$5	0.000 or less (	may not increase o	riginal contra	t price by	y mare	than 25%).
							City Code Sec. 2-34			alian.	7 1-1
				0 or less, per Ci			,	1	TI THE	armys muds	KC TOWN
_				City Code Sec.			2.			<b>C</b>	2 4 1
— □ f. Other Sei	rvices (explai	in on atto	chment; for	ratifications th	e Justifico	ation Form mu	st be attached):	3	20	w	gish Military Assessed 12
□ NOTE: Mind	or services an	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a c	ontract should be pr		uisition.		
							dministrative Cha		L	Yes	No #3 Cha
							py of AAs within l	THE RESERVE OF THE PARTY OF THE	7 1 - 1 1		
4. Is Form 1295	5 – Certificat	te of Inte	erested Partio	es required to	comply v	vith House Bil	l 1295 attached (i	f applicable)?			∑  No
Vendor Name:	Americ	an Pub	lic Media (	APM)				Vendor N	o. V	C0000	0008481
Subject:	Program	Rights									
Lead Dept:	Office of	Cultura	al Affairs								
Requested:	Contract			the Program CA-2018-000			ct Term: 03/	04/2020	to	06,	/30/2020
Background:	program popular	s to list audiend	tening aud	ience on Su . Pipedream	ındav n	ights from 1	mphonies all o 0PM to 11PM. ne client: FW an	The progra	m is ba	ack or	the air by
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER		AMOUNT
	0140	OCA	1067		3074		- (CX)O	CA-2018-00	007348	\$1,	038
Funding:							<b>%</b> ≡5				9
							2=				
	Final	ncing:	91514					тот	AL:	\$1,	038
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Amount	ontract Including Action	1 1	otal Supp'l Agreement Percentage
Information:								\$ C	.00		%
lempsaj,	1	AL: App	roved as be	ing in accord		th the budge	t and Chapter 2 o	of the Dallas	City Cod		20/2020
nnifer <b>is</b> cripps (Mar 4, 2 <b>By Dep</b> i	artment Direc	ctor		Date		-	proved as to Form by	City Attorney			Date
<i>5, 5</i> cp			Joey Zal	Donkaur pata (Mar 4, 2020)	_	.,	03/04/2020				
			-	By City I	Manager		Date				



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Mar 4, 2020

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

		No. 14 To See		1-6				-	-	
1. Place an "X" i							:			mada Historiah
interlocal or	cooperative	e agreem	ents.						e procurements i	3 .37
b. Amendme	ents to comp	oetitively	bid or forma	l proposal cor	ntracts: \$5	0,000 or less (	may not incred	ase origi	inal contract pric	e by more than 25%).
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code Sec.	2-34.	254	
d. Amendm	ents to non-	bid contro	acts: \$50,000	or less, per C	City Code S	Sec. 2-34.			المام والمام	
⊠ e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C) d	of the City Code	e.		tan in	X-1
f. Other Serv	vices (explai r services and	n on atta d/or repai	chment; for i	atifications thing \$3,000 and	he Justifico I which do	ation Form mu not require a c	st be attached ontract should i	l): be proce	ssed by requisition	h. 5. 111
2. Is this an ame										□Yes ⊠ No
3. Any Administ	rative Actio	ns to this	s vendor in t	he last 12 ma	onths? If	yes, attach co	ppy of AAs with	hin last	12 months.	☐ Yes 🔀 No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	vith House Bil	ll 1295 attach	ed (if ap	oplicable)?	☐ Yes 🗵 No
Vendor Name:	Americ	an Publ	ic Media (	APM)					Vendor No.	VC0000008481
Subject:	Program	Rights								
Lead Dept:	Office of	Cultura	I Affairs							
Action Requested:	American regarding signed by process	n Public g the ter y their a was del	Media (Al rm dates ( authorized ayed comp	PM) to air the January 1, the staff. Work pleting the A	ne Progr through ing with AA and t	am Pipedre December 3 the City Atto he term dat	ams®. The 31, 2019) fro orney and th es moving f	Vendoom the lie Vendoom	r (APM) had a previous cont dor within sev I were aligned	eral emails, the
	Contract			A-2018-00			ct Term:			
Background:	program popular a	s to liste audienc	enina audi	ence on So Pipedrean	unday n	ights from 1	10PM to 11F	PM. Tł	ne program is	/RR provides these back on the air by rt Worth and Dallas
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	PE and NUMBER	AMOUNT
	0140	OCA	1067		3074		- (C	X)OCA	-2018-000073	48 \$2,076
Funding:							-			
. unanig.								e)		
	Finan	ncing:	91514						TOTAL:	\$2,076
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	act Ba	se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Contra Amount Includ this Action	ct Total Supp'l
Information:	1		AA186924	8/13/18		\$3,114	0.00		\$ 6,228	50%
Jonnife Scripps (Mar 3, 20)		AL: Appr	oved as bei	ing in accord		th the budge		er 2 of t	he Dallas City (	Code. Mar 20, 2020

Approved as to Form by City Attorney Joey Zapata (Mar 4, 2020) Mar 4, 2020 Date By City Manager

Date

Date

By Department Director



205470

EFFECTIVE DATE

Mar 12, 2020

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

1. Place an "X"	in the anno	onrigte h	ox for the ar	pproval of:			W. T. A.		1 200		59
				competitive bid	or form	al proposal p	rocess, inclu	ding servic	e procurem	ents made	through .
interlocal or	r cooperativ	e agreem	ents.							The same of	TE TOTAL
□ b. Amendm	ents to com	petitively	bid or forma	al proposal contr	acts: \$5	0,000 or less	(may not inc	rease orig	inal contrac	f price by	more than 25%).
C. Profession	nal / Person	al / Planr	ning / Other S	Service contracts	: \$50,00	00 or less, per	City Code So	ec. 2-34.		SS	
d. Amendm	ents to non-	-bid contr	acts: \$50,000	0 or less, per City	y Code S	ec. 2-34.				금쯤	No. Name of
				City Code Sec. 2						><5	io IV
NOTE: Mino	r services an	d/or repa	irs not exceed	ratifications the ling \$3,000 and w	hich do i	not require a	ontract shou	ld be proce	ssed by requ	istions	CO Come
2. Is this an amo											Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mon	ths? If	yes, attach c	opy of AAs ı	vithin last	12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to co	omply v	vith House B	II 1295 atta	ched (if a	oplicable)?		Yes 🛛 No
Vendor Name:	Raul La	га							Vendor No	р.	
Subject:	Approva	l of Con	cession Pe	ermit							
Lead Dept:	Park and	d Recre	ation								
Action Requested:	represer terms se	ntative c	of La Bonita Concessio	a Temporary I a (Contractor) ons Agreemer 4) 670-8093	for the	e use of Sa	muell Gra	to be gra	Contracto	aui Lara or will ad	here to the
1,636	Contract	Number	: P	KR-2020-00012	2618	Contr	act Term:	N	Р	to	11/30/2020
Background:	indepen more tha	dent co an twelv	ncessionai /e (12) moi	nths.	0 year	s. These p	ermits are	approve	ed by agre	ements	for a term of no
Taking the state of the state o	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		A-9-13-91	YPE and NU		AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A		PKR-2020	-00012618	3	\$0.00
Funding:							2.00				
							2=				
line.	Finai	ncing:	No Cost	t To The City					тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme	100000	Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
Of A H	o y	AL: Appı		ing in accordai	nce wit	th the budge		oter 2 of t	he Dallas (	City Code	Mar 20, 2020
	rtment Direc	ctor		Date			proved as to	Form by C	ity Attorney		Date
2, 2264			Janu 7	Japakaus apata (Mar 12, 2020)	=	·	Mar 12, 2				
			July L	By City Mo	anaaer		Date				



ADMINISTRATIVE ACTION 2 0 5 4 7 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

Mar 17, 2020 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Concession Permit 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. Tes X No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☐ No Vendor No. Constantino Vazquez Vendor Name: Approval of Concession Permit Subject: Park and Recreation Lead Dept: Authorize the approval of a Temporary Food and Beverage Permit to be granted to Constantino Vazquez, a representative of El Paisano (Contractor) for the use of Crawford Park. Contractor will adhere to the terms Action set in the Concessions Agreement outlined in Exhibit A. Requested: Contact: Devin Walker (214) 670-8093 NTP 11/30/2020 PKR-2020-00012617 Contract Term: Contract Number: The Park and Recreation Department has provided Temporary Food and Drink concessions through independent concessionaires for over 40 years. These permits are approved by agreements for a term of no Background: more than twelve (12) months. Estimated revenue to the City for the term of the agreement is \$1,000.00. **AMOUNT PROGRAM ENCUMBRANCE TYPE and NUMBER** DEPT UNIT ACTV OBJ **FUND** rmb PKR-2020-00012617 \$0.00 N/A PKR N/A N/A N/A N/A Funding: TOTAL: \$0.00 No Cost To The City Financing: Total Supp'l **Total Contract** Sum of Previous Base Contract Base Contract Supplemental Base Contract Agreement Amount Including Supplemental Agreement No. CR/AA No. Dote Amount **Amendment** this Action Percentage Agreements Information: % \$ 0.00

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

949 H

Mar 16, 2020

Benjamin N. Samples, //
Benjamin N. Samples, II (Mar 23, 2020)

Mar 23, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Depretation -

Mar 17, 2020

By City Manager



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

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

File the approved form and all necessary documentation with the

205472

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

Mar 12, 2020

1. Place an "X"	in the appr	onrigto h	ov for the a	nnroval of:	-		(A) N	ne ge	4			
				competitive b	id or form	al proposal pi	ncess inclu	dina servi	ce procuren	eats mad	e through	** negregal
interlocal of				competitive b	na or joinn	iai pi oposai pi	occss, meiac	ang servi	ec procuren	D-1	mys.	profit is
b. Amendm	ents to com	petitively	bid or formo	al proposal cor	ntracts: \$5	0,000 or less (	may not inc	rease orig	inal contra	t price by	more tha	1 25%).
c. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$50,00	00 or less, per	City Code Se	c. 2-34.		ASE	(A)	great grown
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per C	ity Code S	ec. 2-34.				73		Si ar more
│ │	expenditure	es: \$50,00	00 or less per	· City Code Sec.	. 2-79(C) o	f the City Code	2.			CH.	Din The	Bear Sales
f. Other Ser	vices (expla r services an	in on atta d/or repa	ichment; for irs not exceed	ratifications th ling \$3,000 and	ne Justifica I which do	ntion Form mu not require a c	st be attach ontract shoul	ecl): Beau Id be proce	utification A	greement lisition	() ()	(**************************************
2. Is this an amo											Yes 🖂	No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mc	onths? If	yes, attach co	py of AAs w	vithin las	t 12 month:	s. 🔲	Yes 🖂	No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 attac	ched (if a	pplicable)?		Yes 🖂	No
Vendor Name:	Friends	of White	e Rock Lak	e Dog Park					Vendor N	o.		
Subject:	Beautific	cation A	greement									
Lead Dept:	Park and	Recrea	ition									
				Agreemen dog park, w								
Action				ough variou								
Requested:	1		Departme							-		
	I		-	n (214) 671	-0264							
	Contract	Number	: P	KR-2020-000	12821	Contra	ct Term:	5/5/2	2020	to	5/4/2	021
Background:	beautify	the par	White Rock k. This org nue to do s	k Lake Dog anization ha o.	Park is a as made	a volunteer great stride	organizations with the	on forme	ed to supp enhancer	oort, ma nents to	intain an the park	d and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMO	DUNT
<u>rmb</u>	N/A	PKR	N/A	N/A	N/A	N/A	CX P	KR-202	0-000128	21	\$0.00	
Funding:							#					
								8				
	Finar	ncing:							тот	AL:	\$0.00	
	Supplem	ontal	Base	Base Contra	ct Box	se Contract	Sum of Pi	revious	Total C	ontract		Supp'l
Contract Amendment	Agreeme	- 1	CR/AA No.	Date		Amount	Supplem		Amount I	- 1	_	ement
Information:		-					Agreen	rents	this A		Perce	ntage %
	<b></b>								Ş U.	.00		70

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

John Jankins (Mar 11, 2020)

Mar 11, 2020

Christine Lanners

Mar 25, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tagataus

Mar 12, 2020

By City Manager





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

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

ADMINISTRATIVE ACTION

205473

**EFFECTIVE DATE** 

12-3-2019

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): 77 NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Caryes 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)? VS0000016667 Vendor No. LEXISNEXIS RISK SOLUTIONS Vendor Name: Accurint for Law Enforcement Subject: Court and Detention Services Department Lead Dept: Approve 48-month subscription for Accurint for Law Enforcement Plus and Accurint Law Enforcement as described in the attached Schedules (Standard Fee per User and Schedule A Custom Services 2.1). 3 users @ \$165 per user per year - (\$490 x 48) Total \$23,760 Action \$500 per month flat rate (\$500 x 48) - Total \$24,000 Requested: Incident costs as specified in Schedule A Custom Services 2.3 Transactional Fees – Total \$2,240. 10/01/2019 09/30/2023 CTS-2020-00012243 Contract Term: Contract Number: Previous AA#166097 dated 03-15-16. Additionally, a Master Agreement with LexisNexis was approved on May 12, 2010 by Resolution No. 10-1188 to provide law enforcement skip tracing and location services for 3 years. Service has continued to date on a month to month basis. This 48-month agreement allows uninterrupted service and saves staff Background: time and labor for this continually required service. **AMOUNT** OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER** UNIT ACTV DEPT **FUND** 

nformation:	1						\$ 0.00	%
\$	APPROVAL: A	pproved as bei	ng in accordance	e with the bu	dget and Chapt	ter 2 of the D	allas City Cod	de.
In.	L' Carl	9	11-25-19		Am 1	Kui d	Hu	16/2020
By Depo	med Director	<i>/</i> C	Metate	– <i>-0</i>	Approved as to I	Form by City Att	orney /	Date
69			Im rate	0	12-3-10	y_ 0		
			By Chy Mana	nger	Date	<b>C</b> )		

Base Contract

**Amount** 

3099

3099

Base Contract

Date

1052

1078

Base

CR/AA No.

0001

0001

Funding:

Contract

Amendment

CTS

CTS

Financing:

Supplemental

Agreement No.

\$23,760

\$24,000

\$47,760.00

Total Supp'l

Agreement

Percentage

TOTAL:

Sum of Previous

Supplemental

Agreements

**Total Contract** 

Amount Including

this Action



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Mar 25, 2020

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

	-										
1. Place an "X"						xv-u-l					20
a. Contracts interlocal or				competitive b	id or forma	al proposal p	rocess, includin	g servi	ce procurem	ents mad	fethrough
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$50	0,000 or less	(may not increa	ise orig	inal contrac	t price by	more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,000	0 or less, per	City Code Sec. 2	2-34.	5	200	N 0
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per C	ity Code Se	ec. 2-34.			Ç.C	ر دی ر	o in
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of	the City Cod	e.		** m*** 		3
NOTE: Minor	r services an	d/or repo	irs not exceed	ling \$3,000 and	which do n	ot require a c	ist be attached, ontract should b	e proc	507		7. 179
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	mplete an A	dministrative	Chang	e Order.		¥es ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	onths? If y	es, attach co	ppy of AAs with	nin las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Parti	es required to	comply w	ith House Bi	ll 1295 attache	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Virtuo Gr	oup Co	poration						Vendor No	o. VS	97906
Subject:	Knowbe4	Cybers	ecurity Trair	ning Platform	Services						
Lead Dept:	Informati	ion and	Technology	Services							
Action Requested:							ort services fo Administratio				r training tract #GS-35F-
	Contract	Numbe	r: D	SV-2020-000	12235	Contro	ct Term:	4/6/	2020	to	4/5/2021
Background:	complian	nce for s	ecurity awa	reness trainir	ng. The c	ritical tool a	allows the ma	nage	of cybersec	urity thr	d to meet HB3834 reats. In addition, training modules.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	YPE and NUI	MBER	AMOUNT
	0198	DSV	1664		3361		CX DS\	/-2020	0-00012235		\$ 11,014.64
Funding:							(2)				
							3				
	Finar	ncing:	Data Se	rvices Funds					TOTA	NL:	\$ 11,014.64
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Prev Supplemer Agreemer	ital	Total Co Amount II this Ad	ncluding	Total Supp'l Agreement Percentage
4	APPROV	AL: App	roved as be	ing in accorda	ance with	the budge	t and Chapter	2 of 1	the Dallas C	ity Cod	e.
Ania Robinson (Mar 24, 2020)				Mar 24, 20	20	Christina	(Mar 25, 2020)			Ма	ar 25, 2020
Ву Дераі	tment Direc	tor		Date		Api	proved as to For	m by C	ity Attorney	- 117	Date
			Joey Zapata (M	ar 25, 2020)			Mar 25, 20	20		CT CT	
			\$ <del></del>	By City N	/lanager		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.

		City	Secretary's	s Office to i	eceive	an oniciai ili	e stamp.		0,9	5.00
1. Place an "X"										0 0 0
interlocal o	r cooper <b>a</b> tiv	e agreen	nents.				ocess, including			_ 5 ≳
							may not increase		tract price b	mare than 25%
🛭 c. Profession	nal / Person	al / Planı	ning / Other :	Service contro	cts: \$50,0	100 or less, per	City Code Sec. 2-	34.		23
				0 or less, per (						
						of the City Code				PM 11: 0 RETARY TEXI'S
NOTE: Mino.	r services an	d/or repai	irs not <mark>excee</mark> a	ling \$3,000 and	d which do	not require a co	st be attached): ontract should be			
2. Is this an ame										Yes 🛛 No
3. Any Administ										
4. Is Form 1295	– Certifical	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attached	(if applicab	le)?	Yes 🛛 No
Vendor Name:	OUTFRO	NT MEDI	Α					Vendo	r No. VC	14211
Subject:	BILLBOAF	RD ADVE	RTISING							
Lead Dept:	DPD									
Action Requested:	Authorize	e contra	ct to advert	isement sup	porting t	he local LGBT	Q community o	during "Prid	e Month (Ju	une).
	Contract	Number	. D	PD-2020-00	012721	Contra	ct Term: 06	6/01/2020	to	06/30/2020
Background:	advertise	ment su ck of Ce	pporting th dar Springs	e local LGBT	Q comm	unity during	"Pride Month"	(June). This	s advertiser	planning to post nent will be in the e LGBTQ activities
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and	NUMBER	AMOUNT
	0001	DPD	2115		3320		= CX DI	PD-2020-00	012721	3,300
Funding:							14			
	Finan	icing:						7	OTAL:	
Contract Amendment Information:	Suppleme Agreemer	L.	Base CR/AA No.	Base Contro Date	ict Ba	nse Contract Amount	Sum of Previo Supplements Agreements	al Amou s th	al Contract unt Including uis Action	Total Supp'l Agreement Percentage
,								\$	0.00	%
J. M.	APPROVA	\L: Appr	oved as bei	ng in accord	lance wit	100	and Chapter 2	of the Dall	as City Cod	e.

By Department Director

Approved as to Form by City Attorney

By City Manager





20-5476

EFFECTIVE DATE

2.28.20

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

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					782
a. Contracts interlocal or			Table 11 Cont	n competitive bi	id or forn	nal proposal p	rocess, including ser	vice procurement	rice by mare (flan 25%).
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increase o	riginal contract p	rice by mare (fian 25%).
C. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.		လ် ကို
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code	Sec. 2-34.			元 <u>元</u> 是
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le.		× <del>×</del> =
1 /			, ,	•	-		ust be attached): contract should be pro	ocessed by requisit	ion.
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administrative Chai	nge 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 le	ast 12 months.	☐ Yes 🔀 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	ll 1295 attached (ij	applicable)?	☐ Yes ⊠ No
Vendor Name:	Public Sa	fety Tes	ting					Vendor No.	VC21103
Subject:	Website	Access	or advertise	ement for the	Recruit	ing Unit			
Lead Dept:	Dallas Po	lice Dep	artment						
Action Requested:		page in	efforts to re	etween Publi each the hirin PD-2020-000	g goals	_	·	artment to allov	v us to advertise on
Background:	and provi	ide the	Recruiting U		able info	rmation to	determine if the re		n the law enforcement pped area for Dallas to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBI	ER AMOUNT
	0001	DPD	2115		3320		('-X DPD-20	20-0012914	8,400
Funding:							-		
							. 4		
	Finar	icing:		.,		-1		TOTAL:	8,400
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	iding Agreement
Information:								\$ 0.00	%
ME	APPROVA	AL: Appr	oved as bei	ng in accorda	ınce wit	h the budge	t and Chapter 2 of	the Dallas City	Code.

- 2 27-2020 Don't

By Department Director

Date
Jon Fortune

Approved as to Form by City Attorney

3242020

By City Manager



20\_5477

20-5477 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.

Mar 23, 2020

1. Place an "X" i	n the appro	opriate i	box for the ap	pproval of:							28	
a. Contracts				competitive bid	or form	al proposal pr	ocess, inclu	ıding servid	ce procurem	ents mad	through	20
				al proposal conti	acts: \$5	0,000 or less (	may not in	crease orig	inal contrac	t price by	rmore than 25	59
C. Profession	nal / Person	al / Plan	ning / Other S	Service contracts	: \$50,00	00 or less, per	City Code S	iec. 2-34.		Se C	. S	900
d. Amendme	ents to non-	bid cont	tracts: \$50,000	0 or less, per Cit	y Code 5	ec. 2-34.				HE	S A	Market and the second
_	•			City Code Sec. 2						×3	2 3	m
NOTE: Minor	services an	d/or repo	airs not exceed	ratifications the ling \$3,000 and w	thich do i	not require a co	ontract sho	uld be proce	essed by requ	reement isition.	🕻 ည	$\Box$
2. Is this an ame											Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If	yes, attach co	py of AAs	within last	: 12 months	.   🗆	Yes 🛭 No	
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to c	omply w	vith House Bil	l 1295 atte	ached (if a	pplicable)?		Yes 🛭 No	
Vendor Name:	Friends	of Sten	nmons Park	(					Vendor No	).		
Subject:	Beautific	ation A	Agreement									
Lead Dept:	Park and	Recre	ation									
Action Requested:	cleanup: City.	s, park	approved f  Anderson (	Agreement of undraisers to (214) 670-020	furnis	h amenities	and par	k approv	ed plantin		o cost to th	ne
	Contract Number: PKR-2020-00013103 Contract Term: 6/5/2020 to 6/4/2021											
Background:				Park is a 501 and future ev							s Park throu	ugh
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NUI	MBER	AMOU	NT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-202	0-000131	03	\$0.00	
Funding:							::::					
							S					
	Finan	ncing:	No Cost	Consideration		1			тоти	AL:	\$0.00	
Contract Amendment	Supplemo Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Sup Agreeme Percento	ent
Information:									\$ 0.	00		%
Lite	APPROV	AL: App	roved as bel	ing in accorda	nce wit					City Code	e.	
95 H 1 23 207	75			Mar 23, 202	0	Benjan	uin N.	Samples	//		Mar 27, 20	020
Ву Дера	rtment Direc	tor		Date		400	annual as to	Form by Ci	ity Attorney		Da	te
	uncin biree	LUI		Dute		App	אוטעבע עז ננ	, i Oi i i by Ci	ty Attorney			
	unen on ce	itor	Jo v kno	Espataus -		Api	Mar 23		ty Attorney			

ges



**ADMINISTRATIVE ACTION** 20-5478

See Administrative Directive 4-05 for 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** 

	<b>'</b> )-	JC.	D.	Q	
				32	٦.
its	made	throug	h	<b>=</b>	F

1. Place an "X" in the appropriate box for the approval of:  a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made (boxulp) interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by impedition).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-34.  f. Other Services (explain on attachment, for ratifications the Justification Form must be attached):  NOTE: Minor services ond/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.	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service 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 meetinan 2 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	XX AR
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by message of the professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this on 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:  Vendor Name: Army Times Publishing Company  Vendor Name: Army Times Publishing Company  Vendor Name: Army Times Publishing Company  Vendor No.  515932  Subject: Advertising in the Military Times Family of Publications  Lead Dept: Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Background: In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2115 3320 Cypp-2020-00012915 9,434  Funding: Financing: TOTAL: 9,434  Funding: Financing: TOTAL: 9,434	interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by meretian 2 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Yes No.  4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	AR
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by migrechina 26% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  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)?  Vendor Name:  Army Times Publishing Company  Vendor Non.  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Requested:  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT OOO1 DPD 2115  3320  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT OOO1 DPD 2115  Financing:  Funding:  Fund	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mescapian 2 c., Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Nome:  Army Times Publishing Company  Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number:  DPD-2020-00012915  Contract Term:  to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND  DEPT  UNIT  ACTV  OBJ  PROGRAM  ENCUMBRANCE TYPE and NUMBER  AMOUNT  0001  DPD  2115  3320  Cy  DPD-2020-00012915  Sum of Previous  Total Contract  Total Supply  Total Supply  Total Supply	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	P30
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Vendor No.  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number:  DPD-2020-00012915  Contract Term:  to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2115  3320  C Y DPD-2020-00012915  Funding:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001  PDD 2115  Sace Contract Resecutives Sum of Previous Total Contract Total Supply Department on the Process of the City Code.  Funding:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001  DPD 2115  Sace Contract Resecutives Sum of Previous Total Contract Total Supply Department on the City Code Resecutives of the City Code Resecutives Sum of Previous Total Contract Total Supply Code Resecutives Sum of Previous Total Contract Total Supply Code Resecutives Sum of Previous Total Contract Total Supply Code Resecutives Sum of Previous Total Contract Total Sup	d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Army Times Publishing Company  Vendor No.  515932  Advertising in the Military Times Family of Publications  Lead Dept: Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	œ
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code.   f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):   NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   Yes No.     Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   Yes No.     Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   Yes No.     Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.   Yes No.     Note: Minor services of the services of the services of the processed by requisition.   Yes No.   Note: Minor services of the ser	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	묫
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor Name:  Army Times Publishing Company  4. Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number:  DPD-2020-00012915  Contract Term:  to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND  DEPT  UNIT  ACTV  OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER  AMOUNT  0001  DPD  2115  3320  C. DPD-2020-00012915  9,434  Funding:  Financing:  TOTAL:  9,434  Fundamental	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	<u></u>
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  2. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor No.  5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor No.  5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor No.  5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor No.  5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor No.  5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  4. Vendor No.  5. Is Form 1295 – Certificate of Interested Parties Interested Inte	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)?  Vendor Name:  Army Times Publishing Company  Vendor No.  515932  Subject:  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	=======================================
Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  If yes No.  It is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No.  It is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No.  S15932  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number:  DPD-2020-00012915  Contract Term:  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001  DPD 2115  3320  CY DPD-2020-00012915  9,434  Funding:  Financing:  TOTAL:  9,434  Financing:  TOTAL:  70tal Supply	B. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  I. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Army Times Publishing Company  Vendor No. 515932  Subject: Advertising in the Military Times Family of Publications  Lead Dept: Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	<u> </u>
A. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Army Times Publishing Company  Advertising in the Military Times Family of Publications  Lead Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number:  DPD-2020-00012915  Contract Term:  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0001 DPD 2115  3320  CX DPD-2020-00012915  9,434  Funding:  Financing:  Fund Services Page Contract  Fund Supplemental  Fun	A. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Army Times Publishing Company  Advertising in the Military Times Family of Publications  Lead Dept: Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	
Advertising in the Military Times Family of Publications  and Dept: Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number: DPD-2020-00012915 Contract Term: to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to utilizery Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2115 3320 C.Y. DPD-2020-00012915 9,434  Financing: TOTAL: 9,434  Fundamental Base Base Contract Sum of Previous Total Contract Total Suppr	Army Times Publishing Company  Advertising in the Military Times Family of Publications  Padd Dept:  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	
Advertising in the Military Times Family of Publications  and Dept:  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number:  DPD-2020-00012915  Contract Term:  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001  DPD 2115  3320  C Y DPD-2020-00012915  9,434  Financing:  Financing:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001  DPD 2115  3320  C Y DPD-2020-00012915  9,434  Financing:  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001  DPD 2115  3320  C Y DPD-2020-00012915  9,434	Advertising in the Military Times Family of Publications  Dallas Police Department  Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	_
Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number: DPD-2020-00012915 Contract Term: to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2115 3320 CX DPD-2020-00012915 9,434  Financing: TOTAL: 9,434  Financing: Sum of Previous Total Contract Total Supp'	Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	_
Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach the hiring goals of this department for military veteran recruiting.  Contract Number: DPD-2020-00012915 Contract Term: to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2115 3320 C DPD-2020-00012915 9,434  Funding: TOTAL: 9,434  Fundemental Rese Contract Rese Contract Sum of Previous Total Contract Total Supply	Authorize the Dallas Police Department to utilize Army Times of Publishing Company for advertisement to reach hiring goals of this department for military veteran recruiting.	_
hiring goals of this department for military veteran recruiting.  Contract Number: DPD-2020-00012915 Contract Term: to  In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to util Military Times family of publications to reach our target audience.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 DPD 2115 3320 CX DPD-2020-00012915 9,434  Financing: TOTAL: 9,434  Financing: Sum of Previous Total Contract Total Supp'	Action hiring goals of this department for military veteran recruiting.	
Funding:    DPD   2115   3320   CX   DPD-2020-00012915   9,434	In effort to expand the Department's military veteran recruiting, the Dallas Police Department is planning to	utiliz
Financing:  Financing:  TOTAL: 9,434  Supplemental Rese Contract Rese Contract Sum of Previous Total Contract Total Supplemental Supple	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOU	NT
Financing: TOTAL: 9,434  Supplemental Rese Contract Rese Contract Sum of Previous Total Contract Total Supp'	0001 DPD 2115 3320 <b>CX</b> DPD-2020-00012915 9,434	
Sundamental Rese Contract Rose Contract Sum of Previous Total Contract Total Supp'	Funding:	
Supplemental Base Contract Base Contract Sum of Previous Total Contract Total Supplemental		
Cumplemental Page Contract Rase Contract	- The state of the	
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement  Amount Agreement No. CR/AA No. Dote Amount Agreements this Action Percentage	Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreem	pp'l
nformation: \$ 0.00 %	nformation: \$ 0.00	

By City Manager

**REV 11/2018** 



ADMINISTRATIVE ACTION 20-5479

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

**EFFECTIVE DATE** 

2-35-11

of \$70,000 cooperativ nts to com al / Person	opriate box	for the ar				e stamp.		`		000	
of \$70,000 cooperativ nts to com al / Person										20	020
al / Person	e agreeme	ulting from nts.	competitive bid							de Mo <del>ug</del> h	71. AR 263).
								jinai contrad	t price by	المروانيان	2P@/
						chy code.	DEL. 2-34.			出路	P
			O or less, per City City Code Sec. 2			•				XX	<u></u>
			ratifications the				hed):			- <del>- 2</del>	<del></del>
services an	d/or repairs	not exceed	ing \$3,000 and w	hich do n	ot require a c	ontractsho	uld be proce	essed by requ	isition.		2
ative Actic	ns to this	vendor in t	he last 12 mont	:hs? If y	es, attach co	py of AAs	within last	t 12 month:	5.		
- Certificat	e of Intere	sted Partie	es required to co	mply wi	ith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🖂 I	Vo
CORINTH	COMMU	VICATION!	S DBA THE DAL	LAS EXA	AMINER			Vendor N	o. 23	8840	
ADVERTIS	SEMENT F	OR RECRU	ITING EFFORTS	5							
DALLAS P	OLICE DE	PARTMEN	Т								
In effort	to expai	nd the D xpose a m	epartment's carket that is no	diversity ot reach	recruiting,	the Da	llas Police of adverti	e Departm sing. The c	to nent is ontract	planning will consis	to post t of nine
51.015	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMO	N INIT
FUND	DPD	2115		2220		111	DPD-2020	2 0001200		1	CIVI
0001				3320	1 1	( - X		7-0001736	1	3,645	70141
				3320		C-X		J-0001296	1	3,645	
				3320		ĊX		J-0001296	1	3,645	7014
				3320		<u>-</u>		TOT.		3,645	7014
0001	ocing: ental	Base FR/AA No.	Base Contract Date	Base	e Contract Amount	Supple	Previous emental ements	тот	<b>AL:</b> ontract Including	3,645 Total Agree	Supp'l ement ntage
7 G	dment to ntive Action Certificate CORINTH ADVERTIS DALLAS P Authorize Contract in effort advertise	dment to an existing ative Actions to this was certificate of Interest CORINTH COMMUNADVERTISEMENT FOR Authorize contract Contract Number:  In effort to expand advertisement to expand advertisement to expand advertisement to expand the contract of the co	dment to an existing construct stive Actions to this vendor in t Certificate of Interested Partie CORINTH COMMUNICATIONS ADVERTISEMENT FOR RECRU DALLAS POLICE DEPARTMENT Authorize contract to adverti Contract Number:  Di n effort to expand the Deadvertisement to expose a m	dment to an existing construction contract? In the last 12 monts of this vendor in the last 12 monts. Certificate of Interested Parties required to contract to CORINTH COMMUNICATIONS DBA THE DALADVERTISEMENT FOR RECRUITING EFFORTS DALLAS POLICE DE PARTMENT  Authorize contract to advertisement in efform to expand the Department's deadvertisement to expose a market that is not contract to the contract of the description of the de	dment to an existing construction contract? If yes, contive Actions to this vendor in the last 12 months? If yes, contive Actions to this vendor in the last 12 months? If yes, contive Actions to this vendor in the last 12 months? If yes, controct of Interested Parties required to comply we continue to CORINTH COMMUNICATIONS DBA THE DALLAS EXAMPLES ADVERTISEMENT FOR RECRUITING EFFORTS DALLAS POLICE DEPARTMENT  Authorize contract to advertisement in effort to example to Contract Number:  DPD-2020-00012961  In effort to expand the Department's diversity advertisement to expose a market that is not reach	dment to an existing construction contract? If yes, complete an Antive Actions to this vendor in the last 12 months? If yes, attach concertificate of Interested Parties required to comply with House Bild CORINTH COMMUNICATIONS DBA THE DALLAS EXAMINER ADVERTISEMENT FOR RECRUITING EFFORTS DALLAS POLICE DEPARTMENT  Authorize contract to advertisement in effort to expand the December of Contract Number:  DPD-2020-00012961  Contract Number:  DPD-2020-00012961  Contract Number:  DPD-2020-00012961  Contract Number:	dment to an existing construction contract? If yes, complete an Administral ative Actions to this vendor in the last 12 months? If yes, attach copy of AAs Certificate of Interested Parties required to comply with House Bill 1295 attached to Contract Portion of Recruiting Efforts  ADVERTISEMENT FOR RECRUITING EFFORTS  DALLAS POLICE DEPARTMENT  Authorize contract to advertisement in effort to expand the Department Contract Number:  DPD-2020-00012961  Contract Term:  In effort to expand the Department's diversity recruiting, the Datached by other methods	dment to an existing construction contract? If yes, complete an Administrative Change tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last Certificate of Interested Parties required to comply with House Bill 1295 attached (if a CORINTH COMMUNICATIONS DBA THE DALLAS EXAMINER ADVERTISEMENT FOR RECRUITING EFFORTS  DALLAS POLICE DE PARTMENT  Authorize contract to advertisement in effort to expand the Department's diversit Contract Number:  DPD-2020-00012961  Contract Term:  In effort to expand the Department's diversity recruiting, the Dallas Police advertisement to expose a market that is not reached by other methods of advertisement to expose a market that is not reached by other methods of advertisement to expose a market that is not reached by other methods of advertisement.	dment to an existing construction contract? If yes, complete an Administrative Change Order.  Intive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  CORINTH COMMUNICATIONS DBA THE DALLAS EXAMINER  ADVERTISEMENT FOR RECRUITING EFFORTS  DALLAS POLICE DEPARTMENT  Authorize contract to advertisement in effort to expand the Department's diversity recruitin  Contract Number:  DPD-2020-00012961  Contract Term:  In effort to expand the Department's diversity recruiting, the Dallas Police Department's divertisement to expose a market that is not reached by other methods of advertising. The contract is a series of the contract of the contract is a series of the contract in the contract is not reached by other methods of advertising. The contract is a series of the contract in the contract is a series of the contract in the contract is not reached by other methods of advertising. The contract is a series of the contract is a series of the contract in the contract is a series of the contract in the contract in the contract is a series of the contract in the contract in the contract in the contract is a series of the contract in the contra	The effort to expand the Department's diversity recruiting, the Dallas Police Department is advertisement to expose a market that is not reached by other methods of advertising. The contract Department to expose a market that is not reached by other methods of advertising. The contract Department to expose a market that is not reached by other methods of advertising. The contract Department is attention to the contract Department in the contract Department is advertisement to expose a market that is not reached by other methods of advertising. The contract Department is advertisement to expose a market that is not reached by other methods of advertising. The contract	dment to an existing construction contract? If yes, complete an Administrative Change Order.  Intive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  CORINTH COMMUNICATIONS DBA THE DALLAS EXAMINER  ADVERTISEMENT FOR RECRUITING EFFORTS  DALLAS POLICE DEPARTMENT  Authorize contract to advertisement in effort to expand the Department's diversity recruiting.  Contract Number:  DPD-2020-00012961  Contract Term:  to  I Yes I I OR I I I I I I I I I I I I I I I I

Jon Fortune

By City Manager

2-38-3030 Date



**ADMINISTRATIVE ACTION** 20-5480

**EFFECTIVE DATE** 

February 13, 2020

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements materials interlocal or cooperative agreements. tha 5%, b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. 모 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. -f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 🗌 Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. П No 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ∃Yes ⊠No VS95441 Vendor No. Vendor Name: **Matthew Rogers** Subject: Part Time on-air Announcer Lead Dept: Office of Arts and Culture - WRR-FM WRR is requesting authorization for approval with a Supplement Agreement No. 3 for another twenty (20) months for Action a temporary On-air Announcer, for the M-F evening shift 3-7. Requested: 11/30/2021 Contract Term: 04/01/2020 OCA-2018-00004877 to Contract Number: Matthew Rogers will provide the following services: He will be voice tracking and voicing commercials. He will be working Monday thru Friday, on the 3PM to 7PM, evening shift. Per the contract he will be paid \$1,000 per month and Background: the contract shall not exceed \$20,000. **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT FUND** DEPT UNIT OBJ **ACTV** 3099 MASC OCA-2018-00004877 \$20,000 01401 **OCA** 1067 Funding: -TOTAL: \$20,000 Financing: Sum of Previous **Total Contract** Total Supp'l Base Contract **Base Contract** Supplemental Base Contract Supplemental Amount Including Agreement CR/AA No. Date **Amount** Agreement No. **Amendment** Percentage Agreements this Action Information: \$ 50,000 733.34% AA#176747 9/7/2017 \$6,000 \$24,000

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

s (Feb 13, 2020)

Feb 13, 2020

Christen Sutton

Mar 30, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Feb 13, 2020)

Feb 13, 2020

By City Manager



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

20-5481

**EFFECTIVE DATE** 

3/4/20

1. Place an "X" i												
interlocal or	cooperativ	e agreen	ents.	competitive bio							D-1 =	5%)
				l proposal cont					inal contrac	t price b		5%).
				ervice contract			City Code Sec	. 2-34.		(	SEC 33	11
				or less, per Cit							福 桑	
_				City Code Sec							×≌	(C)
☐ NOTE: Minor	services an	d/or repa	irs not exceed	ratifications the ing \$3,000 and v	which do r	not require a c	ontract should	d be proce			AR	
2. Is this an ame												
3. Any Administi											Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	rith House Bi	l 1295 attac	hed (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	CEIA USA								Vendor No	51	8213	
Subject:	Walk-Thr	ough Me	etal Detecto	rs w/ Antenn	a SS101	720mm						
Lead Dept:	Court and	d Detent	ion Services	Department								
Action Requested:	contract#	‡TXMAS	-18-8404. (2	tal detectors t 2) Walk-throu ourt, 2014 Ma	gh metal							
	Contract Number: CTS-2019-00011248											
Background:	We have metal detectors that require replacement due to failure. While the 2 at Municipal are still operable, they will be moved to City Hall where they will be utilized at City Hall and transported to offsite meetings when necessary.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUI	MBER	AMOUI	VT
Ì	0G88	CTS	1064		3099		<u>=</u>				\$6,700.20	
Funding:							-					
							-					
	Finar	ncing:							ТОТА	AL:	\$6,700.20	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pi Supplem Agreen	ental	Total Co Amount I this A	ncluding	Total Su Agreem Percento	ent
Information:									\$ 0.	00		%
D. )	APPROV	AL: Appr	oved as bei	ng in accorda	ince with	h the budge	t and Chapt	ter 2 of t	the Dallas (	City Cod	e. 3/16/20	٥
Ву Depai	rtment Direc	18)		Date Date	anager	3,	proved as to F	orm by C	ity Attorney		Da	te



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

<u> 20-5482</u>

**EFFECTIVE DATE** 

Feb 15, 2020

1. Place an "X"											20	202	18.90
interlocal o	r cooperativ	e agree	ments.	competitive bio						ents mad	e thiou	200	ñ
b. Amendm	ents to com	petitive	ly bid or forma	l proposal conti	acts: \$50	0,000 or less	(may not i	ncrease orig	inal contrac	t price by	more	than 259	%).
C. Profession	nal / Person	al / Plai	nning / Other S	ervice contracts	s: \$50,000	0 or less, per	City Code	Sec. 2-34.		9	, E		9
d. Amendm	ents to non-	bid con	tracts: \$50,000	or less, per Cit	y Code Se	c. 2-34.					P	<b>P</b>	45°
				City Code Sec. 2						A A	AR	4:	11
NOTE: Mino	r services an	d/or rep	airs not exceedi	ratifications the ing \$3,000 and w	rhich do n	ot require a c	ontract sh	ould be proce	essed by requ	isition.	)-<	8	C
2. Is this an am	endment to	an exis	sting construct	tion contract?	If yes, co	mplete an A	dministra	tive Chang	e Order.		Yes	⊠ No	
3. Any Administ	rative Actio	ns to ti	his vendor in t	he last 12 mon	ths? If y	es, attach co	opy of AAs	within last	t 12 months		Yes	☐ No	
4. Is Form 1295	– Certificat	te of Int	erested Partie	s required to c	omply w	ith House Bi	II 1295 at	tached (if a	pplicable)?		Yes [	⊠ No	
Vendor Name:	Clear Cha	nnel O	utdoor			4			Vendor No	o. VSC	00000	23083	
Subject:	Advertisi	ng for E	Bahama Beacl	h Waterpark									
Lead Dept:	Park and	Recrea	tion										
Action Requested:	billboard	advert	ising for three	f \$23,676.00 f e 4-week perio 14) 671-0821.						e digital	and st	atic	
	Contract	Numbe	er: PI	KR-2020-0001	2791	Contro	ct Term:	5/1/2	2020	to	9/3	30/2020	0
Background:	waterpar of Dallas	k atter as we	ndance. Billbo ell as commu	operations of pard advertising ters around of overnment Code	ng is spe the DFV	cially targe	ted to rea	ach drivers	in Oak Clif	f and the	e sout	hern se	ector
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	1	AMOUN	T
rmb	001	PKF	R 5164		3320		MASC	PKR-2020	-00012791		\$23,	676.00	
Funding:							)(#)						
							::=						
	Finai	ncing:	Current	FY					TOTA	al:	\$23,	676.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	f Previous emental ements	Total Co Amount li this A	ncluding	A	otal Supp greemei ercentag	nt
Information:									\$ 0.	00		%	6

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.									
·NA	Feb 14, 2020	DNN	Mar 30, 2020						
By Department Director	Date	Approved as to Form by City Attorney	Date						
	Lypa bass	Eab 15, 2020							

Feb 15, 2020

By City Manager

Date

MT

	0	CHANGE
		Carlo de
-		Carlo de
MILTIN-	Carried -	Carlo de
	Cally Sand	



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

ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

Feb 7 2020

	·	City	ecretary:	S Cilica to		n official file	0-1650H-				2020
t. Place on "X" i	the aporo	priate bo	for the ap	proval of:				-			20
	of \$70,000	y less res	dting from	competitive b	ld or forma	ol proposal proc	ess, includi	ng service	procurements	made th	hr <del>edigh i</del> nterl
23	The second security of the second										12 mil 25%
b. Amendme	ents to comp	ctitively b	id or formal	proposal con	650.00	),000 or less (mo	u Fode Sec	2.34	ui tvinius jan		SS
c. Profession	al / Persona	l / Plannii	ig / Other Si	ervice contrac	its: 5 su,uax	o ar less, per Cit	y Come on a				出発
] d. Amendau	ents to non-f	id contra	15: \$50,000	or less, per C	ny coue se	the City Cada					EXE
		SPECIAL DESIGNATION OF THE PROPERTY OF THE PRO		atifications of	ve tuer lient	the City Cade. ion Form must	be attached	d):			AS
NOTE: Minor	services and	for repairs	not exceedi	ng \$3,000 and	which do n	ot require a com	LUCE SHOWN	oc process	ed by regulaitio	n.	
is this an ame	ndment to	an existin	g construct	ion contract.	? If yes, co	mplete an Adn	ninistrativi	Change (	Order.		Yes 🔀 No
Any Administ	ative Action	ns to this	vendor in ti	he last 12 ma	onths? If y	es, attach copy	of AAs wi	thin lost 1	2 months.	44-10	Yes 🔯 No
Is Form 1295	- Certificate	of Intere	sted Partie	s required to	comply w	ith House Bill 1	295 ottacl	ed (if app	olicable)?		Yes 🔀 No
endor Name:	Freese an								Vendor No.	347	200
ubiect:	Coombs C	reek Trai	1 - from Ha	mpton/Davi	s to Moss	Park					
delect.											
ead Deat:	Park and F	lecreatio	n Departm	ent							
	Park and I	a Supple	mental Ag	reement No	. 1 with Fr 4,907.00 t	reese and Nich	nols, Inc., i O.	o the am	ount of \$14,9	50.00	thereby
ead Dept: tion Requested:	Authorize increasing Contract	a Supple the con Number:	mental Ag tract amou	reement No nt from \$24 (R-2019-000	4,907.00 ( ) <b>09</b> 332	Contrac	t Term:	N	IA	of	NA
tion Requested:	Authorize increasing Contract Suppleme additional Plymouth	a Supple the con Number: ntal Agre I trail des Road to	mental Ag tract amou Pt ement No	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V	4,907.00 t 09332 design ser ping along	to \$259,857.0	o. t Term: loping cor und land o	N nstruction of North C	IA 1 documents Dak Cliff Bould	to which o	NA consist of th
tion Requested:	Authorize increasing Contract Suppleme additiona Plymouth All change	a Supple the con- Number: ntal Agre trail des Road to es are ow	mental Ag tract amou Pr ement No ign and pa just south	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V	4,907.00 t 09332 design ser ping along	Contract vices for deve	o.  t Ferm: eloping corund land of the golf	N Instruction If North C Course pi	IA 1 documents Dak Cliff Bould	which o	NA consist of th
tion lequested:	Authorize increasing Contract Suppleme additiona Plymouth All change	a Supple the con- Number: ntal Agre trail des Road to es are ow DEPT	mental Ag tract amou Pt eement No ign and pa just south ner reques	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V ited.	4,907.00 t 09332 design ser ping along Vood Lane	Contract Vices for deve the south bore at the edge of	o.  t Ferm: eloping corund land of the golf	North Course promotes and the	i documents Dak Gliff Bould roperty.	which o	NA consist of th
tion Requested: Buckground:	Authorize increasing Contract Suppleme additiona Plymouth All change	a Supple the con- Number: ntal Agre trail des Road to es are ow	mental Ag tract amou Pt eement No ign and pa just south ner reques	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V sted.	4,907.00 to 009332 design ser ping along Wood Lane	Contract Vices for development the south bore at the edge of PROGRAM	t Term: eloping corund lane of the golf	North Course promotes and the	IA clocuments Dak Cliff Bould roperty.  TYPE and NUM	which o	NA consist of th rom
tion	Authorize increasing Contract Suppleme additional Plymouth All change FUND 1V00	a Supple the con- Number: ntal Agre I trail des Road to es are ow DEPT PKR	mental Ag tract amou Prement No ign and pa just south her reques UNIT VB36	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V sted.  ACTV HIBT	design ser design ser ping along Wood Lane	Controc vices for deve the south bor at the edge c  PROGRAM PK17VB36	eloping corund land of the golf	North Course promotes and the	n documents Dak Gliff Bould roperty.  7YPE and NUM 9-00009332	to which cevard fr	NA consist of th rom AMOU \$14,950.0
tion lequested: duckground:	Authorize increasing Contract Suppleme additiona Plymouth All change	a Supple the con- Number: ntal Agre I trail des Road to es are ow DEPT PKR	mental Ag tract amou Prement No ign and pa just south her reques UNIT VB36	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V sted.  ACTV HIBT	design ser design ser ping along Wood Lane	Contract Vices for development the south bore at the edge of PROGRAM	eloping corund land of the golf  ENCUT  CX -  ities (B)	North Course pl MBRANCE PKR-2019	in documents Dak Cliff Bould roperty.  TYPE and NUN 9-00009332	to which cevard fr	NA consist of th rom AMOU \$14,950.0
tion Requested: Buckground:	Authorize increasing Contract Suppleme additional Plymouth All change FUND 1V00	a Supple the con Number: ntal Agre trail des Road to es are ow DEPT PKR	mental Ag tract amou Prement No ign and pa just south her reques UNIT VB36	reement No nt from \$24 (R-2019-000 . 1 includes vement strip of Stevens V sted.  ACTV HIBT	design serping along Wood Lane  ONU  4112  ark and Re	Controc vices for deve the south bor at the edge c  PROGRAM PK17VB36	eloping corund land of the golf	Nostruction of North Course pl MBRANCE PKR-2019 Previous nental	n documents Dak Gliff Bould roperty.  7YPE and NUM 9-00009332	to which cevard fr	NA consist of th rom AMOU \$14,950.0

buller tending (Petrif 2020)

By Department Director

Dote

Approved as to form by City Attorney

Date

Jacy Zapata Jub 7, 70201

Feb 7, 2020

By City Manager

Date

LE



ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

20-5484

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

Mar 17, 2020

1. Place an "X"		•								- 6	70 23	
a. Contracts interlocal or	•			competitive b	id or form	nal proposal pr	ocess, incl	uding servid	ce procuren	nents ma	E torough	ñ
b. Amendm	ents to com	petitively	bid or forma	il proposal con	tracts: \$5	50,000 or less (	may not ir	ncrease orig	inal contra	ct price by	prope than	25%).
C. Profession	nal / Person	al / Plan	ning / Other S	Service contrac	cts: \$50,0	00 or less, per	City Code :	Sec. 2-34.		ç	, C	2
d. Amendm	ents to non-	bid cont	racts: \$50,000	0 or less, per C	ity Code S	Sec. 2-34.				ř	岩 强	econo C es
_						of the City Code				3	4 A	11
NOTE: Minor	r services an	d/or repa	irs not exceed	ling \$3,000 and	which do	ation Form mu not require a co	ontract sho	uld be proce		uisition.	8	C
2. Is this an ame											Yes 🛭 No	
3. Any Administ											Yes 🖂 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	with House Bil	l 1295 att	ached (if a	pplicable)?	<u> </u>	Yes 🗵 No	)
Vendor Name:	Manmoh	an Singl	Chima						Vendor N	o. VS	07300	
Subject:	Contract	Fee In	structor									
Lead Dept:	PKR											
Action Requested:	teach Ju	ido clas	sses to the	citizens of [	Dallas.	of \$10,000.	00 with I	Manmoha	in Singh (	Chima. ⊺	The vendor	will
riequesies.	Contract			se, 214-670 kr-2020-000		Contra	ct Term:	N7	ГО	to	09/30/2	
Background:	recreation on a more	n cente	ers. Depart	provide leist ment staff c	ure, spo collects	rt, and/or he fees associa	eaith and ated with	the prog	ram and	vendors	on to patro are reimb	ons at oursed
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	IMBER	AMOL	INT
	0001	PKR		N/A	3064	N/A	-	PKR-2020	-0001245	B	\$0.00	
Funding:							3 <del>2</del>					
			_									
	Finar	ncing:							тот	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Supple	Previous emental ements	Amount	Contract Including Action	Total Se Agreen Percen	nent
Information:									\$ 0	.00		%
John Sphink Har 11 2020 By Depo	<i>)</i>			ing in accord  Mar 11, 2020  Date		11 19	tende				Mar 27, 20	)20 ate
, ,			,	tapatau				17, 2020				

By City Manager



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

**ADMINISTRATIVE ACTION** 

20-5485

**EFFECTIVE DATE** 

Mar 17, 2020

			ox for the ap								30_5	3
				competitive bi	id or form	al proposal p	rocess, inc	luding servi	ce procureme	nts mag	e through	
interlocal or	•	_		l proposal con	tracts: \$50	n non ar less	(may not i	ncrease orio	inal contract	price h	and the	The second second
				ir proposai con Service contrac					indi conti det	price of	V.C.	3
	·		_	or less, per Ci			chy code	566, 2 54.			は路口	J
<del></del>				City Code Sec.			e			5		The street
_ f Other Sen	•			ratifications th				ched):		3	- 20	
NOTE: Minor	r services an	d/or repai	rs not exceed	ing \$3,000 and	which do r	ot require a c	ontract sh	ould be proce		sition.		
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.	_  _	Yes 🖂 I	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mo	nths? If y	es, attach c	py of AA	within las	t 12 months.	15	Yes 🔯 I	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🖂 I	Vo
Vendor Name:	Maria M	endoza							Vendor No.	86	595	
Subject:	Contract	Fee Ins	structor									
Lead Dept:	PKR											
Action Requested:	Zumba	classes	to the citize	structor agreens of Dalla	S.	of \$10,000	.00 with	Maria Me	ndoza. The	vendo	or will pro	vide
	Contract			KR-2020-000		Contro	ct Term:	N-	TP T	to	09/30/	2020
	Contract	Fee In	etructore n	rovido loicu	ro chor		***					
Background:	recreation on a mo	on cente	rs. Depart	ment staff c	ollects f	t, and/or n ees associ	ealth and	d wellnes n the prog	s activity in gram and ve	structi endors	on to pa	trons at h
Background:		on cente	rs. Depart	ment staff c	ollects f	r, and/or nees associ	ated with	n the prog	s activity in pram and ve	endors	are rein	trons at hbursed
Background:	on a mo	n cente	rs. Depart sis.	ment staff c	ollects f	ees associ	ated with	n the prog	gram and ve	endors	are rein	nbursed
Background: Funding:	on a mo	on cente nthly ba	rs. Depart sis.	ment staff c	OBJ	PROGRAM	ated with	n the prog	ram and ve	endors	are rein	nbursed
	on a mo	on cente nthly ba	rs. Depart sis.	ment staff c	OBJ	PROGRAM	ated with	n the prog	ram and ve	endors	are rein	nbursed
	on a mo	on cente nthly ba	ers. Depart	ment staff c	OBJ	PROGRAM	ated with	n the prog	ram and ve	endors	are rein	nbursed
Funding:  Contract Amendment	on a mo	DEPT PKR  ncing:	ers. Depart	ACTV N/A	OBJ 3064  at Bas	PROGRAM	ENCUI  Sum oj	n the prog	YPE and NUM 0-00012462	endors  BER  L:  ctract cluding	AMC \$0.00  \$0.00  Total Agree	nbursed
Funding:	FUND 0001 Finar Supplem	DEPT PKR  ncing:	UNIT Current	ACTV N/A Funding  Base Contract	OBJ 3064  at Bas	PROGRAM N/A	ENCUI  Sum oj	MBRANCE T PKR-2020  f Previous emental	YPE and NUM 0-00012462  TOTAL Total Cor	endors  BER  L:  ntract cluding tion	AMC \$0.00  \$0.00  Total Agree	DUNT Supp'l ement
Funding:  Contract Amendment	FUND 0001 Finar Supplem Agreemen	DEPT PKR  ncing: ental nt No.	Current  Base  CR/AA No.	ACTV N/A Funding  Base Contract	OBJ 3064  Bas ance with	PROGRAM N/A  PROGRAM N/A  PROGRAM N/A  PROGRAM N/A  PROGRAM N/A	ENCUI Sum op	MBRANCE T PKR-2020  f Previous emental ements	YPE and NUM 0-00012462  TOTAL Total Cor. Amount Inc. this Act. \$ 0.0	endors  BER  L:  ntract cluding tion	\$0.00 \$0.00 Total Agree	Supp'l ement ntage %
Funding:  Contract Amendment Information:	FUND 0001 Finar Supplem Agreemen	DEPT PKR  ncing: ental nt No.	Current  Base  CR/AA No.	ACTV N/A Funding Base Contract Date	OBJ 3064  Bas ance with	PROGRAM N/A  Re Contract Amount  The budge	Sum of Supple Agree	MBRANCE T PKR-2020  f Previous emental ements	YPE and NUM 0-00012462  TOTAL Total Cor Amount Inc this Act \$ 0.0	endors  BER  L:  ntract cluding tion	AMC \$0.00  \$0.00  Total Agree Perce	Supp'l ement ntage %
Funding:  Contract Amendment Information:	FIND 0001  Finar Supplem Agreemen	DEPT PKR  ncing: ental nt No.	Current  Base  CR/AA No.	ACTV N/A Funding Base Contract Date  Mar 13, 20	OBJ 3064  Bas ance with	PROGRAM N/A  Re Contract Amount  The budge	Sum of Supple Agree	MBRANCE T PKR-2020  f Previous emental ements  apter 2 of the	YPE and NUM 0-00012462  TOTAL Total Cor Amount Inc this Act \$ 0.0	endors  BER  L:  ntract cluding tion	AMC \$0.00  \$0.00  Total Agree Perce	Supp'l ement ntage %



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

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

**ADMINISTRATIVE ACTION** 

20-5486

**EFFECTIVE DATE** 

2.20.20

1. Place an "X"									20
a. Contracts interlocal or				competitive l	oid or forn	nal proposal pi	rocess, including serv	ice procurements r	nade through
b. Amendm	ents to com	petitively	bid or forme	al proposal co	ntracts: \$	50,000 or less (	may not increase or	iginal contract price	by more than 25%
c. Profession	nal / Person	al / Plant	ing / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34.		SEC AS
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per (	City Code :	Sec. 2-34.			PR TERE
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	:. <b>2-79(C)</b> (	of the City Cod	e.		[ 1 ] [ 1 ]
f. Other Ser	vices (expla r services an	in on atta d/or repa	chment; for irs not exceed	ratifications t ling \$3,000 and	he Justific I which do	ation Form mu not require a c	st be attached): ontract should be pro	cessed by requisition	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, o	omplete an A	dministrative Chan	ge Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? If	yes, attach co	ppy of AAs within la	st 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bi	ll 1295 attached (if	applicable)?	🗌 Yes 🔯 No
Vendor Name:	Americar	n Heart A	ssociation,	Inc.				Vendor No.	
Subject:	Blood Pre	essure Ki	osk Site Agı	reement					
Lead Dept:	Departm	ent of Av	viation						
Action Requested:	Site Agre	ement b	etween the	City of Dalla	ıs, Depar	tment of Avia	ation and America	n Heart Associatio	on, Inc.
	Contract	Number				Contra	ct Term: January	17, 2020 to	
Background:									allow American Heart rning blood pressure.
	FUND	\ DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
ļ	N/A						-		0
Funding:							+		
-									
	Finar	ncing:						TOTAL:	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	ict Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cantrac Amount Includi this Action	
Information:								\$ 0.00	%

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

By Department Director

By City Manager

Date

Date



ADMINISTRATIVE ACTION 20-5487

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

**EFFECTIVE DATE** 

Mar 26, 2020

1. Place an "X"	in the appro	opriate bo	x for the ap	oproval of:							0
	-		-	competitive bi	d or forma	l proposal pro	cess, incl	uding service	procurem	ents made	through NAR
	or cooperativ			l nranasal san	tracto ČEO	000 or loss (r	nav not in	orease oriain	al contrac	t nrice hu	more than 25%)
			-	n proposai con Service contrac					ar contrac	c price by	SCO
-	•	•	• -				ny coue s	DEL. 2-34.			그 젊 교
<del>1 0</del>				O or less, per Ci							Z = =
f Other Co				City Code Sec. ratifications, th				ched): COVID	-19 CITY (	OF DALLAS	CONTRACT N
NOTE: Mine	or services an	d/or repairs	not exceed	ing \$3,000 and	which do n	ot require a co.	ntract sho	uld be proces:	sed by requ	iisition.	
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, co	mplete an Ad	lministra	tive Change	Order.		Yes 🛛 No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 mo	nths? If ye	es, attach coj	by of AAs	within last 2	12 months	.   🗆	Yes 🛛 No
4. Is Form 129	5 – Certificat	te of Intere	sted Partie	es required to	comply wi	th House Bill	1295 att	ached (if app	olicable)?		Yes 🛛 No
Vendor Name:	Courtyar	d by Marr	iott (Dalla	s Downtown,	/Reunion	District)			Vendor No	o. 513	520
Subject:	COVID-19	9 City of D	allas Lodg	ing							
Lead Dept:	OPS										
Action Requested:				act in the am						r	
	Contract	Number:	PC	M-2020-000	13321	Contrac	t Term:	03/23/2	2020	to	09/30/2020
Background:	for up to	25 rooms	on the 9th		occupied o	on an as nee	ded basi	s, to suppo	rt the City	of Dalla	9.00 per night s response to
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE TY	PE and NL	IMBER	AMOUNT
	001	MGT	2076		3099	COVID-19	-	POM-2020	-0001332	1	\$50,000.00
Funding:							- J				
							150				
	Finar	ncing:		"					TO1	AL:	\$50,000.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		: Contract mount	Supp	f Previous Iemental cements	Amount	Contract Including Action	Total Supp'l Agreement Percentage
<u> </u>	APPROVA	AL: Appro	ved as be	ing in accord	ance with	the budget	and Cha	pter 2 of th	e Dallas (	City Code	).
Chhunny Ch	hoan.			Mar 25, 2020	)	Consuelo Tank	lo Tani kersley (Mar 3	kersley			Mar 31, 2020
By De	partment Dire	ector		Date		App	roved as t	o Form by City	Attorney		Date
Ky		$\sqrt{\lambda}$	on Fortu	me_			NA.	ar 26, 2020	١		
		Jou	Fortune (Mar 26	, 2020)			IVI	ai 20, 2020	) 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.

**ADMINISTRATIVE ACTION** 

20-5488

**EFFECTIVE DATE** 

Mar 24, 2020

1. Place an "X"											020
l I				competitive bi	d or form	al proposal pro	ocess, inclu	ıding service	procurements r	nade through	HAR
	r cooperativ	_		l proposal con	tracts: \$5	n non ar less (r	nav not in	crease oriaiı	nal contract price	e by more than 25	
						00 or less, per C			rai contract price	SCO	<u> </u>
				or less, per Ci			nty code 5	CC. 2 54.		- A	P
						f the City Code				24	<del></del>
			-					hed): COVII	D-19 CITY OF DA	LLAS CONTRACT	Ŋ
NOTE: Mind	or services an	d/or repair.	not exceed	ing \$3,000 and	which do	not require a co	ntract sho	uld be proces	sed by requisition	n.	_
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	omplete an Ad	dministrat	ive Change	Order.	Yes 🛛 No	
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach coj	by of AAs	within last .	12 months.	☐ Yes 🗵 No	
4. Is Form 1295	– Certificat	te of Intere	ested Partie	es required to	comply v	vith House Bill	1295 atta	ached (if ap	plicable)?	☐ Yes 🗵 No	
Vendor Name:	Residenc	e Inn by I	Marriott (R	esidence Inn	Market	Center)	1		Vendor No.	VS0000005486	;
Subject:	COVID-19	9 City of D	allas Lodg	ing							
Lead Dept:	OPS										
Action Requested:									Pallas Lodging.	00/00/00	
	Contract	Number:	PO	M-2020-000	13326	Contrac	t Term:	03/23/	2020 to	09/30/20	)20
Background:	special ra	ate of \$90 allas respo	.00 per nig	ht for up to 2	25 rooms	per night, to	be occup	pied on an	as needed basi	Market Center) a is, to support th ge and Meeting	ne
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE TY	PE and NUMBE	R AMOUI	NT
	001	MGT	2076		3099	COVID-19	3	POM-2020	0-00013326	\$50,000.0	0
Funding:							9				
, and a							ij.				
	Finai	ncing:		-					TOTAL:	\$50,000.0	0
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	<sup>f</sup> Previous emental ements	Total Contra Amount Include this Action	ding Agreem	ent
Information: 	) APPROV	AL: Appro	ved as bei	ing in accorda	ance wit	h the budget	and Cha	pter 2 of th	ne Dallas City C	Code.	
hhunny Ch	<u>hean</u>			Mar 24, 20	20	Barbara A.McA	, , , , , , , ,	2020)		Mar 24, 20	_
By De	partment Dire	ector		Date		Арр	roved as to	Form by Cit	y Attorney	Da	ate
Ky		Jon I	n Fortun ortune (Mar 24, 2	2020)			ar 24, 20	20	=:		
ar 24, 2020				By City Ma	nager	D	ate				



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Mar 24, 2020

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

1. Place an "X" i	n the appro	opriate bo	ox for the ap	proval of:								707	797
a. Contracts interlocal or	of \$70,000 cooperative	or less re e agreem	sulting from ents.	competitive i	bid or fori	mal pro	posal pro	cess, incl	uding servic	e procurem	ents m <b>ad</b>	e thiquesh mole than 25%	MAR.
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$	50,000	or less (n	nay not in	crease origi	nal contrac	t price by	more than 25%	با
				ervice contra								SOC	
d. Amendme	ents to non-	bid contro	acts: \$50,000	or less, per	City Code	Sec. 2-	34.					HAN H	Ľ.
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Se	c. 2-79(C)	of the	City Code.					× = -	
f. Other Serv	vices (explai services an	in on attad d/or repail	chment; for i	atifications, ing \$3,000 an	the Justifi d which do	ication o not re	Form mus quire a co	st be atta ntract sho	ched): <b>COVI</b> uld be proce.	D-19 CITY C	F DALLAS	<b>ट</b> क्सिक्ट्रिटा <u></u>	<u>3</u>
2. Is this an ame	ndment to	an existi	ng construc	tion contract	t? If yes,	comple	ete an Ad	lministra	tive Change	Order.		Yes 🛭 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? I	f yes, a	ttach cop	oy of AAs	within last	12 months	.   🗆	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	o comply	with H	louse Bill	1295 att	ached (if ap	plicable)?		Yes 🛛 No	
Vendor Name:	Vishwana	th Hotel	s, LLC (own	er of Dallas	Love Fie	ld Inn)				Vendor No	o. VC	21332	
Subject:	COVID-19	9 City of	Dallas Lodg	ing									
Lead Dept:	OPS												
Action Requested:	Authorize	e a six-m	·	act in the an		\$50,0							
	Contract	Number:	PO	M-2020-00	013320		Contract	t Term:	03/23/	2020	to	09/30/2020	)
Background:												ate of \$55.00   nse to COVID-	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRC	GRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
	001	MGT	4289		3090	COV	/ID-19	-	POM-2020	0-0001332	0	\$50,000.00	
Funding:								( <del>*</del> 2					
								5 <del>=</del> 5					
	Finar	ncing:		1						тот	AL:	\$50,000.00	
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contr Date	act B	Base Coi Amou		Supp	f Previous lemental rements	Amount	Contract Including Action	Total Supp Agreemen Percentage	it
Ist Chhunny Chi		AL: Appr	oved as bei	ing in accor			budget			he Dallas (	City Code	e. Mar 24, 202	

Chhunny Chhean (Mar 23, 2020)

Mar 23, 2020 Barbara A.McAninch (Mar 24, 2020)

By Department Director

Approved as to Form by City Attorney

Date

Jon Fortuno

Mar 24, 2020

Mar 23, 2020

By City Manager

Date





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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-5490

**EFFECTIVE DATE** 

Mar 30, 2020

1. Place an "X" i										made thippingh S
interlocal or	cooperativ	e agreen	ents.	·	•				e procurements i	
									inal contract pric	e by more than 25%.
11 Nov. 10				Service contract			City Code .	Sec. 2-34.		% C; →
d. Amendme	ents to non-	bid conti	acts: \$50,000	0 or less, per Cit	y Code S	ec. 2-34.				
		-		City Code Sec. 2				1 110		XAR #
NOTE: Minor	services an	d/or repa	irs not exceed		vhich do	not require a d	ontract sho	ould be proce	essed by requisition	n. 69
2. Is this an ame										Yes No
3. Any Administ										Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to c	comply w	ith House Bi	II 1295 att	ached (if a	oplicable)?	☐ Yes 🛛 No
Vendor Name:	SOUL R	EP TH	EATRE CO	DMPANY					Vendor No.	351177
Subject:	Professio	nal Serv	ices							
Lead Dept:	Office of									
Action Requested:	by Mary colorful school p anything reporting Dallas C	Hoffma and vib play bed g she so g to the Office of ract	an. This she rant imaginate imaginate she is ets her mir Office of A Arts and C	ow captures on the captures on the capture of the c	the store is told because how with the cordance of the cordanc	ry of a your by two of e she is Bla ll run at the pril 2020. / ce with the	ng Africa her clas ck. In the e South All servic	n-America smates the e end, Gra Dallas Cu es are sul	in girl named ( nat she can't b ace shows that altural Center oject to the ap ural Policy, as	ildren's book series Grace who boasts a be Peter Pan in the t she can indeed do in March 2020 with proval of the City of amended.  4/30/2020
	Numi									ract as follows: one
Background:	(1) payr and rece upon co of 25%,	nent of eipt of th mpletion or <b>\$2,5</b>	25% or <b>\$2</b> ne consultan n of delivers 600.00, of t	2,500.00 of the int's first involution able number	ne total ice, one two and Il be pa	awarded a e (1) paymo d receipt of lyable upor	amount uent of 50° the consinustrial	pon comp % or <b>\$5,00</b> ultant's se ctory com	pletion of delive to the top of the top of the top of the top of all representations of all representations.	rerable number one tal awarded amount and one (1) payment equired services as
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	OAC	4880		3089	AAct R2	MASC	OCA-2019	9-000011739	\$10,000.00
Funding:										
April 1	Finan	cing:	General F	und	-,-		,		TOTAL:	\$10,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Suppl	f Previous emental ements	Total Contra Amount Includ this Action	
Information:									\$ 0.00	%
114:	Ý									

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

Janifer Scripps (Mar 30, 2020)

Mar 30, 2020

Taylor Floyd

Mar 31, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jney Zapata (Mar 30, 2020)

Mar 30, 2020

By City Manager



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

**ADMINISTRATIVE ACTION** 

Mar 5, 2020

		•	•					-		1.141	0, 202	
1. Place an "X"												
interlocal or	r cooperativ	e agreeme	ents.	competitive i								A T
c. Profession	nal / Person	al / Planni	ng / Other S	Service contro	acts: \$50,	000 or	less, per	City Code	Sec. 2-34.			PS 20
d. Amendm	ents to non-	bid contro	icts: \$50,000	or less, per	City Code	Sec. 2-	34.					SECR S. S.
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C)	of the	City Code	2.				
f. Other Ser NOTE: Mino	vices (explai r services an	in on attad d/or repair	chment; for a s not exceed	ratifications, ing \$3,000 an	the Justif d which d	ication o not re	Form mu quire a co	ist be atta ontract sho	iched): ould be proces	sed by requi	sition.	ARY AS
2. Is this an ame	endment to	an existii	ng construc	tion contract	t? If yes,	compl	ete an A	dministra	tive Change	Order.		Yes 🛛 No 🚾
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? I	f yes, a	ttach co	py of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	o comply	with F	louse Bil	l 1295 att	ached (if ap	plicable)?		Yes 🛛 No
Vendor Name:	Core & N	1ain, LP								Vendor No.	VSC	0000038746
Subject:	Plumbing	g Pipe, Fit	tings, Fixtu	res, Trim ar	nd Parts							
Lead Dept:	DWU/OF	PS										
Action Requested:	Authorize	e a \$25,00	00.00 incre	ase in funds	s to the r	master	agreem	nent, und	er the same	e terms and	d condit	ions.
		Number:		M-2016-00				t Term:	12/15/2		to	12/14/2020
Background:	amount o	of \$268,6 ions:	75.00 by R	Council authesolution No	o. 16-19:							(BM1603) in the s.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	OGRAM	ENCUI	MBRANCE TY	PE and NUN	1BER	AMOUNT
								(E)	BM1603			\$25,000.00
Funding:								(##)				
								823				
	Finar	ncing:								ТОТА	AL:	\$25,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	Base Col Amol		Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	1		16-1913	12/14/20	16 \$2	268,67	5.00		N/A	\$293,67	5.00	9.30%
Uff) Chhunny Chh Chhunny Chh Chhunny Chhean (Mar 5, 20		AL: Appro		ing in accord	dance w	ith the	e budget Arthur Arthur N. Bas	t and Cha	opter 2 of th	ne Dallas C	ity Code	e. Mar 27, 2020

By City Manager Date

Approved as to Form by City Attorney

Mar 5, 2020

Date

Date

Mar 5, 2020

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** 

20-5493

**EFFECTIVE DATE** 

Mar 5, 2020

1. Place an "X"											
1 1				m competitive bi	id or form	al proposal pr	ocess, inclu	ding service	e procurement	s made	e through
	r cooperativ ents to com			nal proposal con	tracts: \$5	0.000 or less (	mav not inc	rease oriai	nal contract pi	ice by	morphis 25 SE
				Service contrac						,	AR S
=				00 or less, per Ci			•				ASC 23
_				er City Code Sec.			2.				23
—	vices (explai	in on att	achment; fo	r ratifications, th	he Justifico	ation Form mu	ıst be attacı	hed):			EXECUTE PROPERTY.
NOTE. WITH				eding \$3,000 and							D 20 +5
2. Is this an am											Yes No 🗨
3. Any Administ										+=	Yes No
4. Is Form 1295	– Certificat	e of Int	erested Part	ties required to	comply v	vith House Bil	l 1295 atta	ched (if ap	plicable)?	+=	Yes 🛛 No
Vendor Name:	4-Star Ho	se & S	upply, Inc.						Vendor No.	161	.103
Subject:	Plumbing	g Pipe,	Fittings, Fix	tures, Trim and	d Parts						
Lead Dept:	DWU/OP	S									
Action Requested:	Authorize	e a \$25,	,000.00 incr	rease in funds	to the m	aster agreem	ient, unde	r the same	e terms and o	condit	ions.
	Contract	Numbe	er: P	OM-2016-000	01345	Contrac	t Term:	12/15/	2019 t	0	12/14/2020
Background:	parts. Prior Acti	ons:		\$273,295.00 k		MOII NO. 10	1913, 101 p	numbing p	npe, nungs,	IIXCUIT	es, ann and
	FUND	DEP	TUNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE TY	PE and NUMB	ER	AMOUNT
							W.	BM1603			\$25,000.00
Funding:							¥				
·g.							2				
	Finar	ncing:				-			TOTAL		\$25,000.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No	Base Contract		se Contract Amount	Supple	Previous emental ements	Total Cons Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	1		16-1913	12/14/201	6 \$27	3,295.00		/A	\$325,295.	00	9.14%
hhunny chi	APPROVA	AL: App	proved as b	eing in accord		h the budget	t and Char	oter 2 of the	he Dallas City	/ Code	e. Mar 27, 2020
Qu. Do-	partment Dire	ector		Date		Arthur N. Bas	proved as to	Form by Cit	ty Attorney		Date
Ky bet	aranent Dire		Joey Zapata (Mar.	trac			lar 5, 202	•	, ractoring		<i>P</i>
		9		By City Mo	anager	-	Date		=		

Mar 5, 2020