

ADMINISTRATIVE CHANGE ORDER

2 4 0 0 9 1

EFFECTIVE DATE

March 7, 2024

(For Construction Contracts Only)

	INSTRUCTIONS																								
1. (required by st or decreases	ate law to the contr	submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract te law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases the contract price by \$100,000 or less, provided that the original contract price may not be increased by increased																						
2.	The cumulativ	ve total of	o total of all change orders must not exceed 25% of the original contract amount.																						
3. /	Attach all sup	porting do	porting documents.																						
4. 3	See Administrative Directive 4-5 for additional information and routing.																								
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No																									
/END	TENDOR NAME: EAR TELECOMMUNICATIONS, LLC VENDOR NUMBER: VC22914																								
CONT	CONTRACT NAME: WARRANTED TRAFFIC SIGNAL INSTALLATION GROUP 9 DEPARTMENT: TRN																								
CONT	RACT NUM	BER: 7	ΓRN-2022	2-000202	225 C	ONTRA	CT TE	RMS:	10/12/	2022		to	10/11/20)25											
	INCREASE CONTRACT \$116,015.95 FOR CHANGE ORDER #2.: CCTION REQUESTED:																								
ВАСК	This change order consists of the following: INCREASE OF \$116,015.95 TO REVISED AWARD OF \$1,529,781.85 FOR FIELD ADJUSTMENTS .FUNDING SOURCE IS 2017 BOND PROGRAM, PROP. A, FUND 1V22, UNIT VA28, WHICH HAS SUFFICIENT UNOBLIGATED BALANCE TO COVER THIS CHANGE ORDER.												UNDING												
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENC	ENCUMBRANCE TYPE and NUMB					MOUNT										
		1V22	TRN	VA28	THRG	4820	PB1	PB17VA28		CX TRN-TRN-2022-000			20225 \$ 116,015		16,015.95										
FUND	ING:													\$											
		PROGRA	AM NO.:			FINANC	CING:						TOTAL:		16,015.95										
		Change Order No		Origii CR/A	nal A No.:	22- 1539		ginal 'AA Date	: 10)/12/2022	Origin Amou		YAA \$ 1	1,512	,281.85										
CHAN	IGE R DATA:	Total of Orders:	Previous	Change	\$ 1	7,500.0	0		Previ	ous Total	Amount	:	\$ 1,529,7	781.8	15										
/	Change Amount Total Amount								\$ 1,645,797.80 Total Change																
						А	PPRO	VAL																	
ppro	ved as being	g in accor	dance wi	th the Bu	idget and	Chapte	r 2 of tl	he Dallas	City	Code.															
By Do	nartment Di	rector											Date		pproved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.										

Srinivasa Veeramallu

Mar 7, 2024

Mar 4, 2024



240092 OFFICE OF PROCUREMENT SERVICES RECEIVED

2/7/2024	2024 HAK -8 AM 8: 37
Dallas Innovation Alliance	CITY SECRETARY
Jennifer Sanders	DALLAS, TEXAS
606 Tenna Loma Ct	
Dallas, Tx 75208	
jsanders@ntxia.org	
214-909-0400	
RE: Digital Navigator's Program	
Dear Jennifer Sanders	
	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 03/08	3/2024 . The City of Dallas is requesting to
extend this agreement, under the same terms and condunds are depleted, whichever is sooner.	ditions, through $06/30/2024$, or until the
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below 2/23/2024	and send the completed form to me via email by
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	
Jennifer Sanders	Feb 8, 2024
Authorized Signature	Date
Jennifer Sanders	Executive Director
Name	Title
Please let me know if you have any questions or concer	rns.
Thank you,	
	1 Danue Thompson
Kiana Morris	Director, Office of Procurement Services
Senior Contract Compliance Administrator	Portector, Office of Froduction Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	and the second s
	Kimbertylaizor-Tolbert (Mar 7, 2024 18:25 CST)
Director,	Assistant City Manager/Chief



RECEIVED

ory of Danias	2024 MAR 11 AM II: 48
2/14/2023	
Marco Holdings I, LLC	DALLAS, TEXAS
Gerald Lowe	SHI-LOW HaVIN
402 E Chambers St	
Cleburne, TX 76031	
geraldl@4mparts.com	
214-912-3575	
RE: BR1716 - Service Center Supplies & Equipment	
Dear Gerald Lowe	
agreement. The term of this agreement expires on 2/23 extend this agreement, under the same terms and corfunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintai agreement for the term of the extension. If bonding is review and compliance verification.	The City of Dallas for the above referenced master 3/2024 . The City of Dallas is requesting to nditions, through 8/23/2024 , or until the n any required insurance or bonding required in the original required, please submit the bonding documents to me for and send the completed form to me via email by Peb 15, 2024 Date VP of Sales
Name	Title
Please let me know if you have any questions or conc	erns.
Thank you,	
Kiana Morris	Januar Thompson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	· ·
kiana.morris@dallas.gov	
214-671-5370	
	Robert Perez (Mar 11, 2024 11;28 CDT)
Director, Donzell Gipson	Assistant City Manager/Chief



RECEIVED

	7875 MAD 11 MM 11. LO
2/20/2024	2024 HAR 11 AM 11: 48
Linebarger Goggan Blair & Sampson, LLP	CITY SECRETARY DALLAS, TEXAS
Bridget Moreno Lopez	
2777 N. Stemmons Freeway, Suite 1000	
Dallas, Texas 75207	
bridget.lopez@lgbs.com	
(469) 221-5115	
RE: Collections - Court & Detention For tracking purpose	s only
Dear Bridget Moreno Lopez	
Your company is currently a supplier of goods and/or serving agreement. The term of this agreement expires on 3/1/20 extend this agreement, under the same terms and conditional funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is received and compliance verification. Please complete the information requested below a 2/23/2024 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bridget Moreno Lopez Bridget Moreno Lope	24 . The City of Dallas is requesting to tions, through 2/28/2025 , or until the any required insurance or bonding required in the original quired, please submit the bonding documents to me for
Authorized Signature Bridget Moreno Lopez	Date Managing Partner, Dallas
Name	Title
Please let me know if you have any questions or concern	
Kiana Morris	Januar Monpon
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	P
kiana.morris@dallas.gov	
214-671-5370	Jon Fortune Jon Fortune (Mar 11, 2024 11:34 CDT)
Director, Gregory Netson Treb 27, 2024 1844 CST)	Assistant City Manager/Chief

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

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



RECEIVED

City of Dallas 2024 MAR 20 PM 2: 24 2/26/2024 CITY SECRETARY DALLAS, TEXAS MIDWEST TAPE, LLC Sue Bascuk 6950 Hall Street Holland, OH 43528 sbascuk@midwesttape.com 800-875-2785 E-Content Services Dear Sue Bascuk 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 2/26/2024. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 08/26/2024 , or until the funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification. Please complete the information requested below and send the completed form to me via email by 3/1/2024 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Susan Bascuk Feb 27, 2024 **Authorized Signature Date** Vice President Susan Bascuk Name Title Please let me know if you have any questions or concerns. Thank you, Kiana Morris **Director, Office of Procurement Services Senior Contract Compliance Administrator** Office of Procurement kiana.morris@dallas.gov 214-671-5370

Director. M. J. GIUAICE
9J Glindice (Feb 27, 2024 10:14 C517)

Assistant City Manager/Chief



RECEIVED

	2024 MAR 20 PK 2: 26
2/26/2024	
OVERDRIVE, INC.	CITY SECRETARY DALLAS, TEXAS
Erica Lazzaro	
One OverDrive Way	
Cleveland, OH 44125	
elazzaro@overdrive.com	
216-573-6886	
RE: E-Content Services	
Dear Erica Lazzaro	
agreement. The term of this agreement expires on 2/26/2 extend this agreement, under the same terms and conditunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	0/26/2024
Name	Title
Please let me know if you have any questions or concer Thank you,	
Kiana Morris	Januar I hampson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	Assistant City Manager/Chief
Director, MIGhidice E ab 27, 2024 10:14 CST)	any manuagement

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

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



RECEIVED

	2024 MAR 20 PM 2: 24
1/5/2024	CITY SECRETARY
NATUROMULCH, LLC	DALLAS, TEXAS
Omprakash Goyal	
P. O. Box 1902	
Coppell, TX 75019	
naturomulch@gmail.com	
RE: Mulch Materials	
Dear Omprakash Goyal	
	vices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on $01/12$. The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	litions, through 07/12/2024 , or until the
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below a 1/9/2024	and send the completed form to me via email by
☑ YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
depoted_	Jan 5, 2024
Authorized Signature	Date
Omprakash Goyal	Owner
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	\sim $-$
Kiana Morris	Carolina I horpson
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	
	2582
Director, John Jenkins	Assistant City Manager/Chief



RECEIVED

2024 MAR 20 PM 2: 25

1/5/2024	7074 WAY 50 111 5, 50
1/5/2024	CITY SECRETARY
The LETCO Group, LLC dba Living Earth	DALLAS, TEXAS
Lora Hinchcliff	
1901 CALIFORNIA CROSSING	
Dallas, TX 75220	
lhinchcliff@letcogroup.com	
214-673-3341	
RE: Mulch Materials	
Dear Lora Hinchcliff	
Your company is currently a supplier of goods and/or sen	rices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 01/12	
extend this agreement, under the same terms and cond	
funds are depleted, whichever is sooner.	, or climate
	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below a 01/09/2024	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Lora HINCHCLIH Lora Hinchcliff (Feb 12, 2024 15:20 CST)	Feb 12, 2024
Authorized Signature	Date
Lora Hinchcliff	Municipal Solutions Manager
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	\sim $-$
Kiana Morris	Cocqued I merral
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
kiana.morris@dallas.gov	
214-671-5370	
	2582
Director John Jerkins	Assistant City Manager/Chief



RECEIVED

2024 MAR 26 AM 10: 30

2/27/2024	DOCUME TO WILLOW
	CITY SECRETARY
TACenergy LLC	DALLAS, TEXAS
Chad Hebert	
100 Cresent Court, ste 1600	
Dallas, TX 75201	
Chebert@tacenergy.com	
903-334-7900	
RE: Fuel, Motor Fuel (unleaded and diesel fuel)	
Dear Chad Hebert	
agreement. The term of this agreement expires on extend this agreement, under the same terms and conditude are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	. The City of Dallas is requesting to ditions, through 01/20/2025, or until the any required insurance or bonding required in the original equired, please submit the bonding documents to me for and send the completed form to me via email by
Authorized Signature	Date General Manager of Sales - SE
Chad Hebert	Title
Name	
Please let me know if you have any questions or concer	rns.
Thank you,	
Kiana Morris	gride I horgan
Senior Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	V
kiana.morris@dallas.gov	
214-671-5370	
	Robert Perez (Mar 26, 2024 09:16 CDT)
Tonzell Ginson	Assistant City Manager/Chief



DALLAS WATER UTILITIES EXTENSION REQUEST LETTER

RECEIVED

2024 MAR 28 AM 8: 29

March 21, 2024

Berger Management & Services, Inc. Dennis Berger 500 Mosley Road. Ennis, TX 75119 dennis@bmstexas.com O: 469-781-1162

RE: Pump Overhaul Training

Director, Dallas Water Utilities

CITY SECRETARY DALLAS. TEXAS

Dear Dennis,

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 30, 2024**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **September 30, 2024**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by March 26, 2024.

X YES, I agree to extend this agreement through September 30, 2024.

NO, I decline to extend this agreement.

O3/21/2024

Authorized Signature
Dennis J. Berger
Owner

Name
Title

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

Thank you,

Gehan Asaad, DWU Superintendent gehan asaad@dallas.gov
214-671-9516

3/21/2024

Assistant City Manager



FUNDING:

By Department Director

ADMINISTRATIVE CHANGE ORDER

(For Construction Contracts Only)

INSTRUCTIONS

240156

EFFECTIVE DATE

03/29/2024

										7 A. 58					
1.	required by so	e and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases asses the contract price by \$100,000 or less, provided that the original contract price may not be increased by more for the form has been approved, file with the City Secretary's office.													
2 .	The cumulati	ve total of	total of all change orders must not exceed 25% of the original contract amount.												
3 .	Attach all sup	porting do	cuments							-1	Σ				
4.	See Adminis	trative Dire	ctive 4-5	for additio	onalinfor	mation ar	nd routing.			7 (7)		m			
5.															
VEN	VENDOR NAME: XIT Paving and Construction, Inc. VENDOR NUMBER: VC25263														
CON	ITRACT NAM	IE: Cha	lk Hill Ro	ad (Nort	h) - PB06	SU780			DEPARTMENT:	Public Work	s				
CON	ITRACT NUM	IBER: F	PBW-202	2-00019	525 C	ONTRA	CT TERMS: (01/16/	2023	to 12/31/20	025				
	ACTION REQUESTED: Authorize Change Order No. 3 to the construction contract with XIT Paving & Construction, Inc. for Chalk Hill Road (North). This action will add \$75,600.00 to the contract increasing the contract amount from \$17,250,076.94 to \$17,325,676.94.														
BAC	KGROUND:	The ong roadway the road	oing und to deter way con	iorate co dition for	d utility co nsiderab motorist:	onstructio ly. In resp s. This ac	n at Chalk Hill F ponse to the cit ction will add th	izen c e item	orth) has caused the omplaints received, is needed to provide d in the attachment.	it is necessary a better driva	y to impro				
		FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM	ENC	UMBRANCE TYPE	and NUMBER	AMO	JNT			
		1V22	PBW	U780	-	4510	PB06U780		PBW-2022-00019	0525	\$ 75.6	800.00			

FUNDING.					4		
	PROGRAM NO.:	PB06U780 FIN	IANCING: 2017	General Obligation Bond Fun	d TOTAL: \$ 75,600.00		
	Change 3	Original 22-	Original CR/AA Date:	08/24/2022 Original Amount:	טכ כום מכפיםו ה		
CHANGE ORDER DATA:	Total of Previous (Change \$ 311,4	161.44	Previous Total Amount:	\$ 17,250,076.94		
ONDER DATA	Change Amount Including this Order:	\$ 387,061.44	Total Amount Including this Order:	\$ 17,325,676.94	Total Change Order Percentage:		
GOYE BB H	H		APPROVAL				

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

Ali Hatefi. P.C.

Rev. 11-1-2021

3/29/24



ADMINISTRATIVE CHANGE ORDER

INSTRUCTIONS

240157

EFFECTIVE DATE

03/29/2024

City of Dallas (For Construction Contracts Only)

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building recility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.													
		ve total of all change orders must not exceed 25% of the original contract amount.											
3. Attach all sup											アンフ	<u> </u>	
4. See Administrative Directive 4-5 for additional information and routing.													
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applic ≥)? ☑ Yes ☐ No													
VENDOR NAME: Tiseo Paving Company VENDOR NUMBER: 011466													
CONTRACT NAME: Canada Drive from Westmoreland Rd to Hampton St DEPARTMENT: PBW													
CONTRACT NUM	BER: F	PBW-202	2-000199	927 (CONTRA	CT TE	RMS:	01/31/202	3		to 09/24/2	.025	
ACTION REQUESTED: Authorize Change Order Number 3 to the construction contract with Tiseo Paving Company for the Canada Drive project. This action will add \$28,750.00 to the contract increasing the contract amount from \$23,419,873.00 to \$23,448,623.00.													
BACKGROUND:	This change order consists of the following: Due to unforeseen field conditions, additional borrow material is needed for the bridge construction. This action will add new items to the contract as needed. It will also add days to the contract to compensate the contractor for the extra work. All items needed for this change order are included in the attachment.												
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENCUM	BRANC	E TYPE	and NUMBER	AMOUNT	
	1V22	PBW	VA08	THRF	4510	PB1	7VA08	CX-PBW-2022-000			0019927	\$28,750.00	
FUNDING.													
FUNDING:					İ			İ					
	PROGRA	M NO.:	PB17V	'A08	FINANC	NCING: 2017 G		General Obligation Bond		n Bond	TOTAL:	\$ 28,750.00	
	Change Order No	o.: 3	Origina CR/AA		22-1447		ginal 'AA Date	9/28/2	2022	Origina Amoun		23,237,640.50	
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 1	82,232.5	0		Previous	Total A	Amount:	\$ 23,41	9,873.00	
	Change Including Order:		\$ 2	210,982			Amount ding this		,448,62	23.00	Total Change Order Percentage:	0.91 %	
904E BBHH					AF	PRO	VAL						
Approved as being	g in accord	dance wit	h the Bu	dget and	d Chapter	2 of th	ne Dallas	s City Code	е.				
By Department Di	rector	Alis	Hatel	li. P.C	<u>.</u>						Date 3	3/29/24	



240158

2024 MAR 29 PM 2: 41 3/12/2024 CITY SECRETARY **DELOITTE CONSULTING LLP Timothy Boehm** 30 Rockefeller Plaza New York, NY, 10112 tboehm@deloitte.com +1.713.982.3398 **SAP Application Management** Dear Timothy Boehm 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 3/31/2024 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 3/31/2027or until the funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification. Please complete the information requested below and send the completed form to me via email by 3/22/2024 YES, I agree to extend this agreement. NO. I decline to extend this agreement. Tim Boehm Mar 19, 2024 **Authorized Signature Date Principal** Tim Boehm Title Name Please let me know if you have any questions or concerns. Thank you, Kiana Morris **Director, Office of Procurement Services** Senior Contract Compliance Administrator Office of Procurement kiana.morris@dallas.gov 214-671-5370 olbert (Mar 29, 2024 13:03 CDT)

10.7. 1. 20. 10 45 (01)

Director.

Assistant City Manager/Chief



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

03/29/2024

(For Construction Contracts Only)

1.	or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by higher than														
2. 3. 4.	25 percent. C The cumulati Attach all sup	lative total of all change orders must not exceed 25% of the original contract amount. Supporting documents. Distrative Directive 4-5 for additional information and routing													CEIVE
5.	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes D No														
	YENDOR IAME: VENDOR NUMBER:										1466	7			
CON	ITRACT 1e:		hin Road nue/Milita			ve to	north	of Ha	skell		DEPART	MENT:	Pι	ablic Works	
	ITRACT MBER:	Р	BW-2020)-000130		CON	ITRAC	Т		04/30/	2024		to	10/31/202	24
	Authorize Change Order No. 3 to the construction services contract with Tiseo Paving Company for Dolphin Road from Spring Ave to North of Haskell Ave/Military Pkwy to add items in the amount of \$56,426.25, increasing the contract amount from \$7,117,388.50 to \$7,173,814.75, and to add 180 calendar days to the contract.														
BAC	KGROUND:	ROUND: This change order consists of the following: During construction it was discovered that additional pedestrian and guardrail items are needed to enhance driver and pedestrian safety. This action will also add an additional traffic control item that is needed due to project delays related to right-of-way acquisition. This change order will authorize Tiseo Paving Company to use additional pay items and add additional calendar days to the contract. See "Attachment A".										ct delays related			
		FUND	DEPT	UNIT	ACT	rv	OBJ.	PR	OGRAM		ENCUMBRANCI NUMBI				AMOUNT
		1V22	PBW	V139	THR	RG	4510	PB	17V139	CX PBW-2020-0001			130	50	\$ 56,426.25
FUN	DING:					Ĭ									\$
															\$
		PROGRA	M NO.:	PB17\	/ 139	FII	NANCII	NG:						TOTAL:	\$ 56,426.25
		Change Order No	o.: 3	Origin CR/A		20	-1521	Orig CR/ Dat		10/	13/2020	Origin CR/AA Amou		\$ 6,800,664.75	
	NGE DER DATA:	Total of l Orders:	Previous	Change	\$	316,	723.75	5		Previ	ous Total	Amount	:	\$ 7,117,3	88.50
/	Change Amount Including this \$ 373,150.00 Order: Total Amount Including this \$ 7,173,814.75 Order:									314.75	Orc	otal Change rder 5.49 % ercentage:			
XX	A BB H	H					AF	PRC	VAL						
App	roved as bein	g in accor	dance wi	th the Bu	idget a	and C	hapter	2 of	the Dalla	as City	Code.				
Ву С	poroved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. y Department Director Ali Hatefi. P.C. Date 3/29/24														



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

WS

Feb 29, 2024

1. Place an "X" i	in the appr	opriate b	ox for the a	pproval of:									
				n competitive b	id or form	nal proposa	process, in	cluding serv	ice procuren	nents ma	de through		
	erlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pare by more man 25%).												
				Service contrac						-	25		
_				00 or less, per			, c., c., coa			AS	1 57		
_				City Code Sec.			ode.			-12	etson .		
				ratifications th				ched):		W.			
	TE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
											<u> </u>		
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If y	yes, attach	copy of AAs	s within las	t 12 months		Yes No		
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply w	vith House	Bill 1295 at	tached (if a	ipplicable)?		Yes 🛛 No N/A		
Supplier Name:	Best Best	& Kriege	r LLP						Supplier No	o. VS	0000075271		
Subject:	SA #1 to	Professio	nal Service	s Contract fo	r Legal Se	ervices							
Lead Dept:	City Atto	rney's Of	fice										
	Authorize	e Suppler	nental Agre	eement No. 1	to the co	ontract wi	h Best Bes	t & Kriege	r LLP to pro	vide leg	al representation		
Action			_					_		_	838.S0 in funds.		
Requested:									T				
1	Contract	Number:	A	TT-2023-0002	22125	Cont	ract Term:	4/14/	/2023	to '	*Indefinite		
	Best Best	t & Krieg	r I I P will r	provide legal i	represen	tation to t	ne City in c	onnection	with the Fs	tates at	Ferguson - NOFA		
Backaraund		_		_							ourly rate basis as		
Background:	· ·			Letter, attac	hed to t	he Contrac	t. *The Cit	ty Attorne	y can termi	nate the	contract with 10		
HUB	days' not	tice to th	e Firm.										
Check appropriate	YES, v	ve contac	ted at least	two historical	ly under	utilized bus	nesses (HU	JB's) on a re	otating basis	s.			
Box	_			B, because on	-			•	business ca	tegory.			
https://mycpa				Dallas County					than \$3.00	O hut les	s than \$50,000 for		
us/tpasscmbl			•		•						ection 252.022.		
search/	FUND	DEPT	UNIT	ACTIV	081	BBOGBAA	ENC.	ADDANCE	VDC J AU 14	4050	AAAOUAIT		
			_	ACTV	OBJ	PROGRAM	1		YPE and NUM		AMOUNT		
Franks as	0001	HOU	4285	-	3015	-	MASC	A11-2023	3-00022125		\$12,838.50		
Funding:			+				-		1		\$0.00		
	- \$0.00												
	Finar	ncing:	ļ	T			Cum of	f Decuious	TOTA		\$12,838.50		
Contract Supplemental Base Base Contract Base Contract Supplemental Su													
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage													
Information:	1		23-5707	4/14/2023	\$5	0,000.00		0	\$62,838.5	50	25.67%		
	APPROV	AL: Appr	ved as be	ing in accorda	nce with	h the budg	et and Cha	pter 2 of	the Dallas C	ity Code	e.		

Feb 29, 2024

Feb 29, 2024

By Department Director

Date

Approved as to Form by City Attorney WS

Date

x (Feb 29, 2024 17:38 CST)

Feb 29, 2024

By City Manager



ADMINISTRATIVE ACTION 245378

W5

EFFECTIVE DATE

Feb 29, 2024

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

1. Place an "X" i										~
interlacal or	cooperativ	e agreei	nents.						ice procurements	acata di di
_									inal contract plic	e by more thon 25%)
	nal / Person	al / Plan	ning / Other :	Service contrac	cts: \$100,0	00 or less, p	er City Cod	e Sec. 2-34.	2	
d. Amendme	ents to non-	bid cont	racts: \$100,0	00 or less, per	City Code .	Sec. 2-34				, 20
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Co	de.		L.	
				ratifications th ling \$3,000 and					essed by requisition	
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an	Administro	tive Chang	e Order.	Yes No
3. Any Administ	rative Actio	ns to th	is vendor in	the last 12 mo	onths? If y	es, attach	copy of AA	s within las	t 12 months.	⊠ Yes □ No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply w	ith House E	3ill 1295 at	tached (if a	pplicable)?	☐ Yes ☐ No N/A
Supplier Name:	Best Best	& Krie	er LLP						Supplier No.	VS0000075271
Subject:	SA #1 to I	Professi	onal Service	s Contract fo	r Legal Se	ervices				
Lead Dept:	City Attor	ney's C	ffice							
			_		•					rieger LLP to provide
				•	n connec	tion with t	he Builde i	rs of Hope/	Trinity West Vi	llas - NOFA Project
Action Requested:	for an ad	ditional	\$12,595.00	in funds.						
nequesteu.	Contract	Numbe	r:	TT-2023-000	22124	Conti	act Term:	4/14/	2023 to	*Indefinite
								.,,		
			-	_						rs West Villas - NOFA
Background:				_						hourly rate basis as
	days' not			t Letter, atta	cnea to t	ne Contrac	t." The Cit	y Attorney	can terminate	the contract with 10
HUB	days not	ice to t	ic riiii.							
Check appropriate	_			two historica	•			-	_	
Box https://mycpa	_			B, because or Dallas County	•			•	business categor	γ.
.cpa.state.tx.				•					than \$3.000 but	: less than \$50,000 for
us/tpasscmbl										de Section 252.022.
search/			T 3	T T	-		1 22.			
	FUND	DEPT		ACTV	ОВЈ	PROGRAM	-		YPE and NUMBER	
	0001	HOU	4285		3015		MASC	ATT-2023	3-00022124	\$12,595.00
Funding:		×							47	\$0.00
						-	-			\$0.00
	Finar	cing:					0:		TOTAL:	\$12,595.00
Contract	Supplem	ental	Base	Bose Contrac	ct Bas	e Contract		f Previous	Total Contrac	
Contract Amendment	Agreemer		CR/AA No.	Dote		Amount		emental ements	Amount Include this Action	ing Agreement Percentage
Information:	1		23-5706	4/14/2023	3 55	0,000.00	Ayre	0	\$62,595.00	25.19%
				1,21,2025	7,				432,333.00	23.2370

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

Ayeh Powers (Feb 29, 2024 16:42 CST)

Feb 29, 2024

Willow Sanchez

Feb 29, 2024

By Department Director

Date

Approved as to Form by City Attorney

ws

tc broadnax (Feb 29, 2024 17:38 CST)

Feb 29, 2024

By City Manager

Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

WS

Mar 1, 2024

1 01 //1	- 44 -											757	
1. Place an "X" i					hid or fo	mal ====	nosal a	rococs i-	cludina ss=	ico procussi	nooks Fr	do the cont	n-lech
interlocal or				n competitive l	via or Jorn	nai prop	posai p	rocess, in	Liuaing seri	nce procurer	nengsma	ue trirough	100
	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
_											S		F17
d. Amendmo	ents to non-	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-3	34					2	~
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2- 79(C) o	of the Cit	ity Code	e.			XX		m
				ratifications th ling \$3,000 and						cessed by read	uisition.	14:	
2. Is this an ame												Yes 🛛 N	o
3. Any Administ						_					s. 🗵	Yes N	o
4. Is Form 1295												Yes 🖂 N	o N/A
Supplier Name:	Best Best	& Krieg	er LLP						Ī	Supplier N	o. VS	000007527	1
Subject:	Professio	nal Serv	ices Contra	ct for Legal Se	ervices								
Lead Dept:	City Attor	ney's O	ffice										
			_	eement No. 2									
				ity of Dallas i C) for an add									
Action			•	. See attache	-		.00 111	iulius. Pe	er Section	15.4.5 UI AI	D 4-3, til	e ilici ease	uoes
Requested:			T										
	Contract	Number	" A	TT-2024-000	23338	C	Contra	ct Term:	9/01	/2023	to	*Indefinite	
	Best Best	& Krieg	er LLP provi	des legal rep	resentati	ion to t	he City	y in conn	ection wit	h the Saigel	brook/Ja	ipur Lofts F	roject,
Background:			_	opment proj		•		•	_		•		•
			in the Englice to the F	agement Leti irm	ter, attac	ched to	the C	Contract.	*The City	Attorney c	an termi	nate the c	ontract
HUB													
Check appropriate Box				two historica	•					_			
https://mycpa				B, because on Dallas County	•				•	business ca	itegory.		
.cpa.state.tx.	<u> </u>			does not app						e than \$3,00	00 but les	s than \$50,	,000 for
us/tpasscmbl search/	goods	and ser	vices subject	t to competiti	ve biddin	ng that a	are not	t exempte	ed by Loca	Governme	nt Code S	Section 252.	.022.
<u>ccaron</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	SRAM	ENCUI	MBRANCE 1	YPE and NU	MBER	AMOL	JNT
	0001	нои	4285	1	3015			MASC	ATT-2024	4-00023338		\$10,000.	00
Funding:								-				\$0.00	H
												\$0.00	
	Finan	cing:								тот	4 <i>L:</i>	\$10,000.	00
Cantaggi	Supplem	ental	Base	Base Contrac	ct Bas	se Contr	ract		Previous	Total Co		Total S	
Contract Amendment	Agreemer		CR/AA No.	Date	- 1	Amount			emental ements	Amount I this A	-	Agreer Percen	
Information:	2		23-6616	9/01/2023	\$ \$5	50,000.0	00		993.00	\$88,993.		77.98	
	APPROVA	AL: Appr		ing in accorda				and Cha	pter 2 of			è.	

By Department Director	Date
	100
	Control 2015 (Days)

Willow Sanchez

Mar 1, 2024

Approved as to Form by City Attorney WS

Date

99:22 CST)

Mar 1, 2024

Mar 1, 2024

By City Manager



ADMINISTRATIVE ACTION

245380

See Administrative Directive 4-05 for 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

2/29/24

1. Pla	ıce an "X" i	n the appro	opriate	box for	the ap	proval of:							
		-			from g	competitive	bid or for	nal proposal p	rocess, incli	ıding servi	ce procurem	ents mad	de through
_ "	nterlocal or		_		formal	l proposal con	stracte. C	O OOO or less l	may not in	rease oria	inal contrac		morethan 25%)
_								000 or less, pe			mar contrac	C phice dy	
=						0 or less, per			City Code	JCC. 2 34.		TS S	7
=								of the City Code				S	20 tales
								ition Form mu		ned):		mm.	3
								not require a co					= m
								omplete an A				- i - i	Yes No
								yes, attach co				<u>. </u>	Yes 🔀 No
4. Is F	orm 1295	– Certificat	te of Int	erested	Partie:	s required to	comply	vith House Bil	l 1295 atta	ched (if ap	oplicable)?	\perp	Yes 🛛 No N/A
Suppl	lier Name:	Adopets, I	nc.								Supplier No	o. VS:	100587
Subje	ct:	Shelter Se	rvices A	рр									
Lead	Dept:	Dallas Ani		******									
Actio	n	Authorize provided 1				•	s totaling	the amount	of \$35,000	for online	transaction	suppor	t. Services were
	ested:												
		Contract	Numbe	er:	DA	S-2024-0002	3864	Contra	ct Term:	1/31/2	023	to	12/1/2023
Back	ground:	MASC DAS	5-2020-0	0001211	0 contr	ract expired o	on 3/18/2	l and was not	renewed di	ie to transi	tion in lead	ership.	
	LIID								_				
https .cpa us/tp	HUB appropriate Box s://mycpa .state.tx. basscmbl earch/	YES, v	ve cont nere are he HUB and se	acted or no HUE require	ne HUE B's in C ment (3, because or Dallas County does not app	nly one H to conta oly, becau		allas Count siness cate es <i>not</i> inve	y for this gory.	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.
https .cpa us/tp	appropriate Box :://mvcpa .state.tx. passcmbl	YES, w NO, th NO, th goods	ve cont nere are he HUB and se	acted or e no HUE require ervices su	ne HUE B's in C ment (3, because or Dallas County does not app	nly one H to conta oly, becau	UB exists in D act for this bus use this AA do	allas Coun siness cate es <i>not</i> inve exempted	ty for this gory. plve more I by Local	business ca than \$3,00	tegory. 0 but les nt Code S	
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https .cpa us/tp se	appropriate Box :://mvcpa .state.tx. passcmbl earch/	YES, W NO, th NO, th Roods N/A:CM FUND 0898	ve continere are he HUBs and se I-KM DEP DAS	acted or e no HUI require ervices su	ne HUE B's in E ment o ubject UNIT 440	B, because or Dallas County does not app to competition	only one H y to conta bly, becau ive biddir OBJ 3070	UB exists in D act for this bus use this AA do ug that are no	allas Countiness cate es <i>not</i> investexempted ENCUM	ey for this gory. blve more I by Local I by Local I by Previous mental	business ca than \$3,00 Governmer	tegory. 0 but less of Code S MBER AL: ontract oncluding	### AMOUNT \$35,000.00 \$0.00 \$0.00
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https .cpa us/tp se Fundi	appropriate Box :://mvcpa .state.tx. basscmbl earch/ ing:	YES, w NO, th NO, th NO, th Roods N/A:CN FUND 0898 Finar Supplement	per continuere are the HUB is and se I-KM DEP DAS acing:	acted or e no HUE requires surfaces sur	me HUE B's in E ment of ubject VINIT 440	Base Contra	only one H y to conta bly, becau ive biddir OBJ 3070	UB exists in D not for this bus use this AA do not that are not PROGRAM see Contract	allas Countiness cate es not inverte exempted ENCUM Sum of I Supplet Agree	ey for this gory. Dive more I by Local I by Local I by Previous mental ments	than \$3,00 Governmen TOTA Total Co Amount II this A	tegory. 0 but les t Code S MBER AL: entract including	### AMOUNT \$35,000.00 \$0.00 \$0.00 \$35,000.00 ### Total Supp'l Agreement Percentage %
https .cpa us/tp se	appropriate Box :://mvcpa .state.tx. basscmbl earch/ ing:	YES, W NO, th NO, th NO, th NA:CN FUND 0898 Finar Supplement Agreement	per continuere are the HUB is and se I-KM DEP DAS acing:	acted or e no HUE requires surfaces sur	ne HUE 3's in E ment o ubject UNIT 40 as bein	Base Contra	one Hy one Hy to contably, because we bidding OBJ 3070	UB exists in D act for this bus use this AA do g that are not PROGRAM See Contract Amount the budget Stephen From	Sum of I Supple Agree	Previous ments oter 2 of t	than \$3,00 Governmen TOTA Total Co Amount II this Au	tegory. O but less traces to the code S MBER AL: Intract including the code S City Code S	### AMOUNT \$35,000.00 \$0.00 \$0.00 \$35,000.00 ### Total Supp'l Agreement Percentage %
https .cpa us/tp se	appropriate Box :://mycpa .state.tx. basscmbl earch/ ing:	YES, W NO, th NO, th NO, th NA:CN FUND 0898 Finar Supplement Agreement	ve continere are he HUBs and se I-KM DEP DAS cing: ental nt No.	acted or e no HUE requires surfaces sur	ne HUE 3's in E ment o ubject UNIT 40 as bein	Base Contra Date	one Hy one Hy to contably, because we bidding OBJ 3070	UB exists in D act for this bus use this AA do g that are not PROGRAM See Contract Amount the budget Stephen From	allas Countiness cate es not invo exempted ENCUM Sum of I Supple Agree	Previous ments oter 2 of t	than \$3,00 Governmen TOTA Total Co Amount II this Au	tegory. O but less traces to the code S MBER AL: Intract including the code S City Code S	### AMOUNT \$35,000.00 \$0.00 \$0.00 \$35,000.00 ### Total Supp'l Agreement Percentage %



245381

See Administrative Directive 4-05 for 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 1, 2024

1. Place an "X" i	in the anne	onriate	hox for the a	pproval of:								2
		<u> </u>	resulting from		bid	or form	al proposal n	rocess. in	cludina servi	ice procuren	तहार के	ade Dirough
interlocal or				, , , , , , , , , , , , , , , , , , ,		,	p. op 000. p				2	HA ET
b. Amendme	ents to com	petitive	ly bid or form	al proposal co	ontra	cts: \$50	,000 or less	may not i	increase orig	inal contrac	r price b	y more than 25%).
c. Profession	nal / Person	al / Plai	nning / Other :	Service contro	acts:	\$100,00	00 or less, pe	r City Cod	e Sec. 2-34.		SS	- m
d. Amendme	ents to non-	-bid con	tracts: \$100,0	00 or less, pe	r City	y Code S	ec. 2-34.				-17	70
_	•		000 or less per	=			_				×	E m
			tachment; for airs not exceed							sced by real	De 20	:3
2. Is this an ame												Yes No
3. Any Administ											. -	Yes No
4. Is Form 1295					_						12	Yes No N/A
Supplier Name:	Safariland	d Traini	ng Academy							Supplier No	o. VS	0000045615
Subject:	Less that	n Letha	l Training Co	urse								
Lead Dept:	Dallas Po	lice De	partment									
										led Less than	Lethal to	raining for the Dallas
Action	Police Acad	demy No	vember 8-11th				r invoice I016	-00000975	54. 			
Requested:	Contract	Numbe	r: DP	D-2023-00	002	3372	Contra	ct Term:			to	
	Safarilan	d Less 1	han Lethal Ir	nstructor Sc	hool	was at	tended by	Dallas Po	lice Acader	ny before i	final ap	proval was
Background:			DPD Financia							•	•	
HUB Check appropriate	□ VES W	ve cont	acted at least	two historic	ally	underut	ilized husin	esses (HI	IR's) on a ro	ntating hasi		
Вох			acted one HU									
https://mycpa			no HUB's in		-							
.cpa.state.tx. us/tpasscmbl			•	-								ss than \$50,000 for Section 252.022.
search/	N/A: CM		i vices subject	t to competi	Live	Didding	triat are no	exemple	ed by Local	Governmer	it code .	Section 252.022.
	FUND	DEP	UNIT	ACTV		ОВЈ	PROGRAM	ENCUI	MBRANCE T	PE and NUI	MBER	AMOUNT
Funding:	OS1N	DPD	6767		33	64			DPD-20	23-0002	3372	\$6,915.00
+	Finar	ncing:	Leose F	unding						TOTA	NL:	\$6,915.00
	Supplem	ental	Base	Base Contro	act	Base	Contract		f Previous	Total Co		Total Supp'l
Contract Amendment	Agreemer		CR/AA No.	Date		A	mount		emental ements	Amount II this A	•	Agreement Percentage
Information:									_			
								ļ				
MG	APPROVA	AL: App	roved as bei	ing in accord	dano	e with	the budget	and Cha	apter 2 of t	he Dallas C	ity Cod	e.
Martin Riojas (Mar 1, 2024 10:01 CS	57)			Mar 1, 2024			Don A	night				Mar 1, 2024
Ву Дераг	tment Direc	tor		Date		_	Ард	roved as t	to Form by Ci	ty Attorney	Ā	Date
			Jon Fortine	Fortune (Mar I, 2024 11:40 CST)	_		М	ar 1, 202	4		NX	<
				By City	Man	ager		Date				



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Mar 1, 2024

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					021
	-			n competitive t	old or for	mai proposal p	rocess, including serv	ice pracurements m	ade through
interlocal o	•	_		al proposal con	tracts: \$4	50 000 or less (may not increase orig	ninal cantract nace	20
_							r City Code Sec. 2-34.	(1)	- 117
= '			_	00 or less, per			,	7 6	
				City Code Sec.	-		2.	* * * * *	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justifico	ation Form mu	st be attached): ontract should be proc	essed by requisition.	# # # B
2. Is this an am	endment to	an existi	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Acti	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No N/A
Supplier Name:	Children'	s Advoca	acy Center 1	for North Tex	as			Supplier No. N	Ά
Subject:	Multi-Dis	ciplinary	Team Wor	king Protocol					
Lead Dept:	Dallas Po	lice Depa	ertment						
Action							cy Center for Nort		as Police
Requested:	Contract	Number	: D	PD-2024-000	23776	Contra	ct Term: 12/25	/2023 to	12/24/2026
Background:	disciplin effective stated in County	es and vecoording Memore and DPI	work collainated resprandum of	boratively fro onse possib Understand	om the ple for every the formal of the forma	point of child very child. B veen Childre	s a group of profe abuse investigat oth agencies agre en's Advocacy Ce	ive report to ensure to work collaborater of North Tex	re the most oratively as
Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, th ☐ NO, th	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in Da ict for this bus ise this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more exempted by Local	business category. than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	<u> </u>						DPD-202	4-00023776	\$0.00
			-						
	Finan	cing:	No Cost	t Consideratio	n			TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									
NA	APPROVA	AL: Appre	wed as bei	7/23/	ance with	Stephe	and Chapter 2 of to on T. Freeland ad (Mar 1, 2024 14-40 CST)		e. ar 1, 2024
By Depar	tment Direc	tor		Date		App	roved as to Form by Ci	ty Attorney	CTI Date

Mar 1, 2024

Date

10n Fortune n Fortune (Mar 1, 2024 14:05 CST)

By City Manager

OPS-FRM-1004 Rev. 04.25.2023



ADMINISTRATIVE ACTION 2 4 5 5 8 5

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

EFFECTIVE DATE

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

March 1, 2024

1. Place an "X" i	n the appr						3 F -			2
					bid or for	mal proposal p	rocess, including	service procure	ements made	de through
interlocal or	cooperativ	e agreen	ents.						phone the same	The state of the s
b. Amendm	ents to com	petitively	bid or forma	l proposal co	ntracts: \$	50,000 or less (may not increase	e original contr	act price by	more than 25%).
🛭 c. Profession	n al / Perso n	al / Planı	ning / Other S	ervice contro	icts: \$100	,000 or less, pe	r City Code Sec. 2	?-34.	SE	+ 1
d. Amendm	ents to non-	-bid conti	acts: \$100,00	00 or less, pe	r City Cod	e Sec. 2-34.				Westiscope
ı –	•					of the City Code			罗马	
f. Other Serv	vices (expla	in on atta	ichment; for i	atifications,	the Justifi	cation Form mu	ıst be attached):		D 20	. е
2. Is this an ame							ontract should be		quisiggii.	Yes No
3. Any Administ									he 🗆	Yes No
4. Is Form 1295										Yes No N/A
					o compiy	With House Di	7 1255 ditached	Supplier		763 🖾 110 11771
Supplier Name:					. t = C =		(±1 = =	Supplier	NO.	
Subject:				ver kecoras	to Gove	rnmental Ent	ities			
Lead Dept:	Office of	Risk Mai	nagement							
Action			1			- Ia .	10	1.4.2024	ТТ	20, 2020
Requested:	Contract			RM-2024-00				rch 1, 2024		ebruary 28, 2029
	The City	must co	nduct perio	dic driver's l	license ch	necks of all en	nployees who r	nay drive on b	pehalf of the	he City during the
Background:	scope an	a service	or their job all applican	ts applying	for a pos	ey meet city, s	ity. These servi	ces are provid	ills. The Ci led to the	ty also checks the City by DPS at no
	cost to th		an applican	rs applying	ioi a pos	illon in the Ci	ty. These servi	ces are provid	ica to the	city by bi a de iio
			cted at least	two historic	ally unde	rutilized busin	esses (HUB's) or	n a rotating ba	sis.	
нив							allas County for		category.	
Check appropriate							siness category.			450,000 5
Вох										s than \$50,000 for Section 252.022
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		CE TYPE and N		AMOUNT
	70110	D 2.1.1		1			-			\$0.00
							100.0			
Funding:										\$0.00
							2 5			\$0.00
	Finai	ncing:						то	TAL:	\$0.00
	Cucala	anta!	Dana	Base Contri	act D	ase Contract	Sum of Previo	ous Total	Contract	Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Date	uci Bi	Amount	Supplement		t Including	Agreement
Amendment	Agreeme	1110.	Cry/s///ci				Agreement	s this	Action	Percentage
Information:	/					0.00		\$0	0.00	n/
										%
W	APRROV	AL: Appi	oved as bei	ng in accor	dance wi	th the budge	t and Chapter 2	2 of the Dalla	s City Code	e.
,				_		1	N . 4			
Zeronda Sma	th			Feb 29	, 2024	don	might			Feb 29, 2024
	rtment Direc	rtor		Date		Ann	proved as to Form	by City Attorne	,	Date
Бу Бери	anent Direc			2010		. 101		_,, , , , , , , , , , , , , , , , ,	•	
			-2	00			Mar 1 202	4		
			15	8			Mar 1, 2024	1 		
				By City	Manager		Date			



ADMINISTRATIVE ACTION 2 4 5 3 8 4

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

EFFECTIVE DATE

9/21/2023

1. Place an "X"											
				n competitive	bid or for	mal proposal	process, including s	ervice procure	-	pe through	9
				al proposal cor	ntracts: \$	50.000 or less	(may not increase	oriainal contra	100	- Oh	25%).
_							er City Code Sec. 2		D	(2)	1
				000 or less, per			,		U) E	•
_				r City Code Sec.			de.		(T)		
_			·	-			ust be attached):		>	4	
NOTE: Minor	r services ar	nd/or repa	iirs not exceed	ding \$3,000 and	which do	not require a	contract should be p	rocessed by req	uisition.	£ 49	
2. Is this an ame	endment to	o an exist	ting construc	tion contract	? If yes, c	complete an i	Administrative Cha	inge Order.		Yes 🗆 N	9
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs within	last 12 month	s.] Yes 🛚 N	
1. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House B	ill 1295 attached (if applicable)?		Yes 🛭 N	0
upplier Name:	SHI/GOV	ERNME	NT SOLUTIO	NS, INC				Supplier N	Io . 50	2145	
***************************************	IT Solutio	ons – Sof	tware for Jo	otform Enter	prise Use	ers					
ead Dept:	AVI			7.7							
		e contra	ct for 3-yea	r service soft	ware sub	oscription wi	th the vendor for	the mainten	ance and	support of	f the
A 445- a	software	that wil	l be used as	an intake fo	r multipl	e AVI custon	ner/citizen facing	online applic	ations. S	ervice is be	eing
Action Requested:		_	n Cooperati	ve Agreemer	nt with C	Omnia Partn	ers Contract #201		e amoun		
	\$14,379.			2022 000	22577	lo 4		/1/2024		2/28/20	
	Contract			VI-2023-000				22/2029	to		
							multiple Departm g, non-passenger				
							unaware of any o				
Background:							rom a PCI-DSS sta				
	JotForm	grants ti	he Departm	ent of Aviation	on its ow	n server. Ma	intenance and Si	upport of the	software	e is being	
	procured	throug	h Cooperati	ve Agreemen	nt with O	mnia Partne	rs. Contract#201	8011-02 / An	nount \$1	4,379.80	
HUB	₩ VEC 1	uo conta	cted at least	two historica	lly under	utilized busir	esses (HUB's) on	a rotating has	is		
Theck appropriate Box							Pallas County for t				
nttps://mycpa	☐ NO, t	here are	no HUB's in	Dallas County	to conta	act for this bu	siness category				
cpa.state.tx.							oes <i>not</i> involve me				
us/tpasscmbl search/	good	s and ser	vices subjec	t to competiti	ve biddin	ng that are no	t exempted by Lo	cal Governme	nt Code S	section 252.	022:
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOL	JNT
-	0130	AVI	7754	AV26	3099		CX AVI-20	23-00022577		\$14,379.8	80
unding:	0130	AVI	7734	7420	3033					V 1,070	
anomy.		-	_	1		-					-
	Cina	noin a i	EVADAS	Operating E	ınd	الصصا		тот	Δ1.	\$14,379.8	80
	Finar	ncing:	F12023	Operating Fu			Sum of Previous			Total Si	
Contract	Supplem		Base	Base Contrac		se Contract	Supplemental	Amount		Agreen	
mendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this A	ction	Percen	tage
nformation:											
N.	APPROV	AL: Appr	oved as bei	ing in accorda	ance wit	h the hudge	t and Chapter 2 c	of the Dallas (City Code	2	
V4.7	PH.			8/23		Ashley	tockton		9/26/23		
By Depar	tment Direc	tor		Date			proved as to Form by	y City Attorney		D	ate
, ,			w	20		0/21/2	2				
			i debertable	or tollen/Sep 21, 2011	15-00 CDT)	9/21/2	J			10	
				By City N	Aanager		Date				



245385

See Administrative Directive 4-05 for 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

2/15/2024

- a Contracts				proval of:						23
	-			competitive	bid or form	nal proposal p	process, including ser		nts mad	e through
interlocal or				nronce=	ntracte: ČF	0.000 or loss	(may not increase or	t t		morelthan 25
									Din	6
							er City Code Sec. 2-34		S	+ [
d. Amendme					•		1-			
	•					f the City Coa	e. ust be attached):		N D	يًا فِ
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 an	d which do i	not require a d	contract should be pro	cessed by requisi	Hon.	ω
2. Is this an ame	ndment to	an existing	construct	ion contract	t? If yes, co	omplete an A	Administrative Chan	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this v	endor in tl	ne last 12 m	onths? If y	yes, attach c	opy of AAs within la	st 12 months.		Yes 🛚 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	o comply w	vith House Bi	ill 1295 attached (if	applicable)?		Yes 🛚 No
Supplier Name:	American	Association	on of Airpo	ort Executiv	es			Supplier No.	262	102
Subject:	Training f	or AVI Em	ployees							
Lead Dept:	AVI									
Action Requested:	provide tr	raining for	AVI Emplo	oyees in an	amount n	ot to excee	ation of Airport Ex. d \$19,340.00.			
	Contract	Number:	A\	/1-2023-000	023216	Contro	oct Term: 2/5	/2024	to	2/4/2025
Background:							e Airport. AAAE prossess and certifications			
HUB Check appropriate							nesses (HUB's) on a	rotating basis.		
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th	re contacte nere are no ne HUB rec	d one HUE HUB's in (Juirement	3, because o Dallas Count does not ap	only one Hi ty to conta oply, becau	JB exists in E ct for this bu se this AA de		rotating basis. s business cate e than \$3,000	egory. but less	s than \$50,00
Check appropriate Box https://mycpa .cpa.state.tx.	YES, w NO, th	re contacte nere are no ne HUB rec	d one HUE HUB's in (Juirement	3, because o Dallas Count does not ap	only one Hi ty to conta oply, becau	JB exists in E ct for this bu se this AA de	nesses (HUB's) on a Dallas County for this iness category. Soes not involve more	rotating basis. s business cate e than \$3,000 al Government	egory. but less Code Se	s than \$50,00
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contacte nere are no ne HUB rec and service	ed one HUE HUB's in I juirement ees subject	3, because on Dallas Count does not ap to competit	only one HU by to conta oply, becau tive biddin	JB exists in E ct for this bu se this AA do g that are no	nesses (HUB's) on a Dallas County for this iness category. Does not involve more texempted by Loca	rotating basis. s business cate e than \$3,000 al Government	egory. but less Code Se	s than \$50,00 ection 252.02
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contacte nere are no ne HUB rec and service DEPT	ed one HUE HUB's in Equirement ees subject	3, because on Dallas Count does not ap to competit	only one HI by to conta ply, becau tive biddin	JB exists in E ct for this bu se this AA do g that are no	nesses (HUB's) on a Dallas County for this iness category. Des not involve more exempted by Local ENCUMBRANCE MASC AVI-202	rotating basis. s business cate e than \$3,000 al Government TYPE and NUME	egory. but less Code Se	s than \$50,00 ection 252.02 <i>AMOUN</i>
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods FUND 0130	re contacte nere are no ne HUB rec and service DEPT AVI	ed one HUE HUB's in I Juirement Les subject UNIT 7731 7720	3, because on Dallas Count does not ap to competit	only one HI by to conta ply, becau tive bidding OBJ 3361 3361	JB exists in E ct for this bu se this AA do g that are no	nesses (HUB's) on a Dallas County for this iness category. Des not involve more exempted by Local ENCUMBRANCE MASC AVI-202	rotating basis. s business cate than \$3,000 al Government TYPE and NUMB 3-00023216	but less Code Se	s than \$50,00 ection 252.02 <i>AMOUN</i> \$8,000.00
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, th NO, th goods FUND 0130 0130	per contacte nere are no ne HUB rece and service AVI AVI AVI coing:	ed one HUE HUB's in I Juirement Les subject UNIT 7731 7720	B, because of Dallas Count does not ap to competit	only one HI by to conta ply, becau tive biddin OBJ 3361 3361 Fund Base Base	JB exists in E ct for this bu se this AA do g that are no	nesses (HUB's) on a Dallas County for this iness category. Des not involve more exempted by Local ENCUMBRANCE MASC AVI-202	rotating basis. s business cate than \$3,000 al Government TYPE and NUMB 3-00023216	but less Code Se BER	s than \$50,00 ection 252.02 <i>AMOUN</i> \$8,000.00 \$11,340.00
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	FUND 0130 Finan Supplement	DEPT AVI AVI ACCING:	ed one HUE HUB's in I Juirement Juirement T731 T720 FY2023 Base R/AA No.	Operating F	only one HI ty to conta ply, becau tive biddin 3361 3361 Fund act Bas	JB exists in Ect for this buse this AA dog that are no PROGRAM PROGRAM See Contract Amount h the budge	nesses (HUB's) on a Dallas County for this iness category. Does not involve more exempted by Local ENCUMBRANCE MASC AVI-202 AVI-202 Sum of Previous Supplemental Agreements and Chapter 2 of the tand Chapter 2 of the supplemental Agreements and Chapter 2 of the supplemental Agreemental Agreements and Chapter 2 of the supplemental Agreemental	rotating basis. s business cate re than \$3,000 al Government TYPE and NUMB 3-00023216 3-00023216 TOTAL Total Cons Amount Inc this Acti	but less Code Se BER	\$ than \$50,00 ection 252.02 AMOUN \$8,000.00 \$11,340.00 Total Sup, Agreementage
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND 0130 0130 Finan Supplement	DEPT AVI AVI ACCING:	ed one HUE HUB's in I Juirement Juirement T731 T720 FY2023 Base R/AA No.	Operating F Base Contro Date	only one HI ty to conta ply, becau tive biddin 3361 3361 Fund act Bas	JB exists in Ect for this buse this AA dog that are no PROGRAM PROGRAM See Contract Amount h the budge	nesses (HUB's) on a Dallas County for this iness category. Does not involve more exempted by Local ENCUMBRANCE MASC AVI-202 AVI-202 Sum of Previous Supplemental Agreements	rotating basis. s business cate te than \$3,000 al Government TYPE and NUME 3-00023216 TOTAL Total Cont Amount Inc this Acti	but less Code Se BER	\$ than \$50,00 ection 252.02 AMOUN \$8,000.00 \$11,340.00 Total Sup, Agreementage

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	"	ity Se	cretary's	Office to re	eceive a	n official fil	e stamp	•	Fel	b 25,	2024
1. Place an "X" in	the appropri	ate box	for the ap	oproval of:						00	202
	of \$100000 or cooperative ag			competitive b	oid or form	nal proposal p	rocess, inc	luding servi	ice procureme		de through
b. Amendme	nts to competi	tively b	id or forma	l proposal con	tracts: \$50	0,000 or less ((may not ii	ncrease orig	inal contract	orice by	more than 25%).
C. Profession	al / Personal /	Plannin	g / Other S	Service contrac	ts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		SO TO	- [1]
d. Amendme	nts to non-bid	contrac	ts: \$100,00	00 or less, per	City Code S	Sec. 2-34.					
	•		Ī	City Code Sec.						D 20	9 🖺
				ratifications th ing \$3,000 and					ssed by requis	ition.	61
2. Is this an ame	ndment to an	existing	construc	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administra	ative Actions	to this v	vendor in t	he last 12 mo	nths? If y	es, attach co	opy of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295 -	- Certificate o	f Intere.	sted Partie	es required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	#TeenWriter	sProje	ct						Supplier No.	VC	23887
Subject:	Arts Activate	2024 -	- Round 2								
Lead Dept:	Office of Arts	& Cul	ture								
Action	Book discussion Event will be op	s, local v en-to-th	vriters, and o e-public. Co	cuisine fusion en	hance the d	experience. Te aidelines for all	ens share th in person e	eir stories, p vents. All ser	ublished in the	#TWP Q	d African cultures. uarterly Lit Zine. approval of the City
	Contract Nu	mber:	OCA-20	23-00023138 (C	R-0002682:	1) Contra	ct Term:	AA Effect	ive Date	to 9	9/15/2024
Background:	total awarded a \$6,000.00 of the payment of 25%	mount u total av 5, or \$3,0	pon comple varded amo 000.00, of th	tion of deliverab unt upon compl	ole number etion of del payable upo	one and receip	ot of the cor er two and	sultant's first receipt of the	t invoice, one (1 consultant's se	.) payme	6% or \$3,000.00 of the ent of 50% or voice, and one (1) and by the Director,
HUB	=			two historica	-				_		
Check appropriate Box	= :			B, because on Dallas County	•			-	business cate	egory.	
https://mycpa.cpa.s tate.tx.us/tpasscmb									than \$3,000	but les	s than \$50,000 for
Isearch/											ection 252.022.
		DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUM	BER	AMOUNT
Funding:	0001	DCA	4880	CA01	3089		MASC	OCA-2023	3-00023138		\$12,000.00
	Financin	g:	General	Fund	-		1 -		TOTAL		\$12,000.00
Contract Amendment Information:	Supplemento Agreement N	- 1	Base R/AA No.	Base Contrac Date		e Contract Amount	Suppl	Previous emental ements	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage
1	6										
e4 💥	APPROVAL:	Approv	ed as bei	ng in accorda	ance with	n the budge	t and Cha	pter 2 of t	he Dallas Cit	ty Code	e .
Martine Philippe (Feb 22, 20	024 13:55 CST)			Feb 22	, 2024	Hannah M	nnah Mi Iinton (Feb 27, 2	inton 024 16:29 CST)			Feb 27, 2024
By Depart	ment Director			Date		Арі	proved as t	o Form by Ci	ty Attorney		Date
		7	782	~			F	eb 25, 2	2024		
			1	By City N	Manager		Date	=======================================			



245387

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

EFFECTIVE DATE

CITY OF DALLAS	1	City S	ecretary's	Office to I	eceive a	n official fil	le stamp.		Feb 2	8, 2024
1. Place an "X" ir	the appro	priate bo	x for the ap	proval of:					- C	021
a. Contracts interlocal or	•			competitive	bid or form	al proposal p	rocess, inclu	uding servi	ce procurements i	nade through
				l proposal co	ntracts: \$50	0,000 or less ((may not inc	crease orig	inal contract price	by more than 25%).
C. Profession	al / Persona	al / Planni	ng / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code :	Sec. 2-34.	500	
d. Amendme	nts to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.				3
e. WRR-FM e	•			-		-				الم ب
f. Other Servi	ices (explaii services and	n on attac I/or repain	hment; for i s not exceedi	ratifications t ing \$3,000 and	he Justifica I which do r	tion Form mu not require a c	ist be attach ontract shou	ned): ild be proce	ssed by requisition	< F
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, co	omplete an A	\dministrati	ive Change	e Order.	☐ Yes 🗵 No
3. Any Administr	ative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach co	opy of AAs ı	within last	12 months.	🛚 Yes 🗌 No
4. Is Form 1295 -	- Certificate	e of Inter	ested Partie	s required to	comply w	rith House Bi	ll 1295 atta	iched (if a _l	oplicable)?	🗌 Yes 🛛 No
Supplier Name:	Matt Bagl	ey							Supplier No.	VS94037
Subject:	Arts Activ	ate 2024	– Round 2							
Lead Dept:	Office of A	Arts & Cu	lture							
Action	three simult	aneous clas nd enjoyab	ses for adult le for all ages	s and kids, tead and skill levels	thing color the Event will be	neory, collagraphe open-to-the	ph, and linocu -public. Consu	it technique ultant shall f	s. The project aims	The workshop includes to make printmaking s for all in person events. Cultural Policy, as
	Contract	Number:	OCA-20	23-00023138 (CR-0002681	3) Contra	ict Term:	AA Effect	ive Date to	9/15/2024
	total awarde \$4,000.00 of payment of	ed amount f the total a 25%, or \$2,	upon comple warded amo 000.00, of th	tion of delivera unt upon comp	ble number detion of del payable upo	one and receip iverable numb	ot of the cons er two and re	ultant's first ceipt of the	invoice, one (1) pay consultant's second	25% or \$2,000.00 of the ment of 50% or linvoice, and one (1) nined by the Director,
HUB					•				tating basis.	
Check appropriate Box				•	-	JB exists in D ct for this bu		-	business categor	y.
https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	NO, th	e HUB re	quirement	does not ap	ply, becau	se this AA do	oes <i>not</i> invo	olve more		less than \$50,000 for e Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBER	AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	-00023138	\$8,000.00
	Finan	cing:	General	Fund					TOTAL:	\$8,000.00
Contract Amendment	tract Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements Total Supp'l Sum of Previous Supplemental Amount Including Agreement Agreements this Action Percentage									
Information:										
64	APPROVA	AL: Appro	ved as bei	ng in accord	dance with	n the budge	t and Chap	oter 2 of t	he Dallas City C	ode.
lartine Philippe (Feb 28, 2024	4 15:05 CST)			Feb 2	28, 2024	Hannah	annah Mu Minton (Mar 1, 20	inton 24 17:16 CST)		Mar 1, 2024
Ву Дераг	tment Direct	tor		Date		Ap	proved as to	Form by Ci	ty Attorney	Date
			256-	2			F	eb 28,	2024	

By City Manager



APMINISTRATIVE ACTION 2 4 5 5 8 8

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

EFFECTIVE DATE

Mar 1, 2024

4.54 #5.11									2						
1. Place an "X" i									<u> </u>						
a. Contracts interlocal or	and the same transfer and the state of the same of the			competitive b	id or forn	nai proposal p	rocess, including s	ervice procurement	and White						
				l proposal cont	racts: \$5	0.000 or less	(may not increase	original contract pr	ice by more than 25%).						
							r City Code Sec. 2		26 F 199						
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per 0	ity Code	Sec. 2-34.									
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	2	< 500						
f. Other Sen	rices (explai	in on atta	chment; for i	atifications the	e Justifica	tion Form mu	st be attached):	c.							
NOTE: MINO								rocessed by requisition	on. 🕠						
			-				dministrative Ch		Yes No						
3. Any Administ	rative Actio	ons to this	s vendor in t	he last 12 moi	nths? If	ves, attach co	opy of AAs within	last 12 months.	⊠ Yes □ No						
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	vith House Bi	ll 1295 attached (if applicable)?	Yes 🛭 No						
Supplier Name:	Junior Pla	yers Gui	ld					Supplier No.	223195						
Subject:	Arts Activ	ate 2024	- Round 2												
Lead Dept:	Office of	Arts & C	ulture												
Action Requested:	Shakespeard experiences rehabilitation	e to incarco of young p on. Event w	erated youth. participants. Ju vill be open-to-	The documentar Inior Players Gui the-public. Cons	y aims to s ld collabor ultant sha	howcase the tr ates with comi Il follow CDC gi	ansformative impact munity partners for s uidelines for all in pe	t of arts education, pro creenings, emphasizir rson events. All service	-						
	Contract	proval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023138 (CR-00026828) Contract Term: AA Effective Date to 9/15/2024													
Background:	\$8,000.00 o payment of	ed amount f the total 25%, or \$4	upon complet awarded amou 1,000.00, of the	tion of deliverabl unt upon comple	le number tion of de ayable up	one and receip liverable numb	et of the consultant's er two and receipt o	first invoice, one (1) p f the consultant's seco	t of 25% or \$4,000.00 of the payment of 50% or and invoice, and one (1) ermined by the Director,						
HUB							esses (HUB's) on								
Check appropriate Box					•		•	his business catego	ory.						
https://mycpa.cpa.s	-			-			siness category. Ses <i>not</i> involve m	ore than \$3,000 bi	ut less than \$50,000 for						
tate.tx.us/tpasscmb lsearch/			-						ode Section 252.022.						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT						
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-2	023-00023138	\$16,000.00						
	Finan	cing:	General	Fund				TOTAL:	\$16,000.00						
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previou Supplemental Agreements	2 1 2	act Total Supp'l ding Agreement						
	X				1										
64	APPROVA	AL: Appro	oved as bei	ng in accorda	nce witl	h the budge	t and Chapter 2	of the Dallas City	Code.						
Martine Philippe (Feb 28, 20	24 11:59 CST)			Feb 28,	2024	Suzanne Ki	anne Knuppel nuppel (Mar 1, 2024 1 6:59 CS	T)	Mar 1, 2024						
	tment Direc	tor		Date			proved as to Form b	<u> </u>	Date						
-			2582	_			Mar 1	, 2024							
			n: : 	By City M	anager		Date	,							



245389

See Administrative Directive 4-05 for 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 1, 2024

1. Place an "X" i											2)		
			resulting from	competitive b	oid or form	al proposal p	rocess, inc	luding serv	ice procureme	nts mad	ie thro	ugh		
interlocal or	•	_	nents. v bid or forma	i nroposal con	tracts: \$51	0 000 or less	may not ii	ncrease oria	sinal contract	price by	100	than 25%).		
			ning / Other S						, moreone dec	Proj	1	7		
			racts: \$100,00				city cout	. 500. 2 54.	13	20		3 3 1		
=			00 or less per	•			0		1		PK	P-1993		
_			achment; for r					ched):		PR	$\ddot{\wp}$			
			irs not exceedi						essed by requis	ition.	2			
2. Is this an ame	ndment to	an exist	ing construct	ion contracti	If yes, co	omplete an A	dministra	tive Chang	e Order.		Yes	⊠ No		
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 ma	nths? If y	es, attach co	ppy of AAs	within las	t 12 months.		Yes	No		
4. Is Form 1295	– Certificate	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes	⊠ No		
Supplier Name:	Jennifer G	ionzale	5						Supplier No.	VC	15389			
Subject:	Arts Activ	ate 202	4 – Round 1											
Lead Dept:	Office of A	Arts & C	Culture											
Action Requested:	Jennifer Gonzales will present "Rythmic Revolution". This project is an electrifying event aimed at captivating Dallas residents of all ages with the exhilaration of music and dance. "Rythmic Revolution" is not just a dance event; it is a transformative experience that aspires to bring joy, creativity, and unity to Dallas residents of all ages. Through music, dance, and a welcoming community, the event encourages personal and collective growth, leaving a lasting impact on the lives of its participants Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. **Contract Number:** OCA-2023-00023137 (CR-00026639) **Contract Term:** AA Effective Date** to 9/15/2024													
	Contract						ct Term:	AA Effect			7/15/2			
Background:	awarded am total awarde \$2,000, of th	ount upo d amour ne award	e is \$8,000 to be not completion on the upon complet will be payable final invoice.	f deliverable nu tion of deliverat	imber one a ole number	and receipt of t two and receip	he consulta It of the cor	nt's first invo sultant's sec	oice, one (1) pay cond invoice, an	ment of d one (1)	50% or payme	\$4,000 of the ent of 25%, or		
HUB Check appropriate Box	🔲 YES, w	e conta	cted at least cted one HUI no HUB's in I	B, because or	ily one HU	JB exists in D	allas Cour	nty for this						
https://mycpa.cpa.s tate.tx.us/tpasscmb			requirement											
Isearch/			vices subject											
	FUND	DEPT		ACTV	OBJ	PROGRAM			YPE and NUM	IBER		AMOUNT		
Funding:	0001	OCA		CA01	3089		MASC	OCA-202	3-00023137		_	00.00		
	Finan	cing:	General	Fund					TOTAL			00.00		
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		e Contract Amount	Suppl	F Previous emental ements	Total Cor Amount In this Act	cluding	A	otal Supp'l greement ercentage		
injormation.														
GA	PPROVA	L: App	roved as bei	ng in accord	ance witl	n the budge	t and Cha	pter 2 of	the Dallas Ci	ty Code	e.			
Martine Philippe (Feb 27,	2024 11:45 CST)	-		Feb 2	27, 2024	Lucy Hua	cy Huan ing (Mar 4, 2024	13:30 CST)				Mar 4, 2024		
	rtment Direct	tor		Date		Ap	proved as t	o Form by C	ity Attorney			Date		
			2582	_				Mar 1, 2	2024					
				By City N	Manager		Date							



245390

See Administrative Directive 4-05 for 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

02/16/2024

1. Place an "X" i											202				
a. Contracts interlocal or				n competitive b	id or forn	nal proposal į	process, inc	cluding serv	ice procuren	nents ma	6.4.69				
				al proposal con	tracts: \$5	0.000 or less	(mav not i	ncrease orio	inal contrac	t price by	y more than 25%).				
				Service contrac					•	Sol	+ 17				
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.				田市	PH V				
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Cod	le.			XAF	55 III				
				ratifications the					77	S	ယ္ မ				
2. Is this an ame				ling \$3,000 and tion contract?						iisition.	Yes 🛛 No				
3. Any Administr										. =	Yes No				
4. Is Form 1295											Yes No N/A				
Supplier Name:			cture, Inc.						Supplier N	o. VC	22875				
Subject:	Dallas City Hall Mayor & Council Offices Conceptual Planning														
Lead Dept:	Building Services Department														
	Authorize a professional services contract with McAfee3 Architecture, Inc. to perform planning and conceptual design services for the Mayor and Council Offices located at Dallas City Hall, 1500 Marilla Street, in an amount not to exceed														
Action			layor and C	Council Office	s located	d at Dallas C	ity Hall, 1	500 Marill	a Street, in	an amo	ount not to exceed				
Requested:		\$98,950.00. Contract Number: BSD-2024-00023670													
Background:	This will allow McAfee3 Architecture, Inc. to provide services for the planning and preparation of conceptual design options with schematic layouts and estimated costs for the Mayor and Council Offices at Dallas City Hall. The firm was														
	selected from the Aviation Department's list of prequalified consultants, Solicitation No. CIZ#23-AVI-2097.														
HUB Check appropriate	XES, w	e contac	ted at least	two historical	ly under	utilized busir	esses (HL	JB's) on a ro	otating basi	S.					
Вох	∐ YES, w			B, because on					business ca	tegory.					
https://mycpa. cpa.state.tx.us				Dallas County					than \$3.00	0 but les	ss than \$50,000 for				
/tpasscmblsea			-		-						Section 252.022.				
rch/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE 1	TYPE and NU	IMBER	AMOUNT				
	0671	BSD	W927	MMCF	3070	PT24001	СХ	BSD-2024	1-00023670)	\$98,950.00				
Funding:											\$0.00				
							9=0				\$0.00				
	Finan	cing:					1,		тотл	4 <i>L:</i>	\$98,950.00				
Ctut	Supplem	ental	Base	Base Contrac	t Bos	se Contract	Sum of	F Previous	Total Co		Total Supp'l				
Contract Amendment	Agreemen		CR/AA No.	Date		Amount		emental ements	Amount I this A	-	Agreement Percentage				
Information:	1						Agre	ements	uns A	CCIOII	%				
11	Approvi	NI . A				h ah a 1			h - D. II - 1						
2121	APPROVA	AL: Appr	oved as bei	ing in accorda	ance Wit	n tne buage	t and Cha	ipter 2 of t	ine Dallas (Lity Cod	e.				
John John				02/15/2	024		on Hen derson (Feb 21	<i>Derson</i> , 2024 14:40 CST)			02/21/2024				
By Depar	tment Direc	tor		Date		Ap	proved as t	o Form by Ci	ity Attorney		Date				
				bert Perez		C	2/16/20)24							
			Robert Po	erez (Feb 16, 6/4 13:5)	5 CS1)										

By City Manager

OPS-FRM-1004 Rev. 04,25,2023



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

February 20, 2024

1. Place an "X" in the appropriate box for the approval of:															
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.															
(Comments)	-	-		l proposal cor	ntracts: \$50),000 or less (i	nay not incre	ease origii	nal contract	rice by r	nore than 25%).				
HEET.						00 or less, per			5	19	Manager Manage				
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			5	TIES .	PH (
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec.	. 2-79(C) of	the City Code			3	> 20	Ť. (T)				
						tion Form mus ot require a co				ion.	03				
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.														
3. Any Administi	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 -	1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Supplier Name:	GRANICU	S, LLC							Supplier No.	VSC	000005880				
Subject:	SA #2 TO	A #2 TO EXTEND CURRENT CONTRACT AND ADD FUNDS													
Lead Dept:	AVI														
Action Requested:	AUTHORIZE SUPPLEMENTAL AGREEMENT #2 TO EXTEND CURRENT CONTRACT FOR A HOSTED WEBSITE AND MAINTENANCE AND SUPPORT SERVICES AVI-2017-00003093 FOR AN ADDITIONAL 1-YEAR PERIOD AND ADD FUNDS. CONTRACT IS SET TO EXPIRE WITH NO COVERAGE. 10% INCREASE WILL BRIDGE SERVICE UNTIL NEW SOLICITATION IS COMPLETE. AMOUNT NOT TO EXCEED \$12,762.54.														
	Contract			7-00003093			ct Term:	11/09/		to	11/08/2024				
Background:	THE CONTRACT FOR WEB HOSTING SERVICES WAS ENTERED INTO NOVEMBER 9,2017 WITH VISION TECHNOLOGY SOLUTIONS, LLC DBA VISION FOR A 5-YEAR TERM, AND LATER ASSIGNED TO THE CURRENT VENDOR, GRANICUS, LLC. THE CONTRACT TERM WAS EXTENDED 1 YEAR, THROUGH NOVEMBER 8, 2023, BY SUPPLEMENTAL AGREEMENT NO. 1, AUTHORIZED BY AA 23-5532. THE VENDOR HAS AGREED TO EXTEND THE CURRENT CONTRACT FOR 1 ADDITIONAL YEAR. NEW SOLICITATION IS IN PROGRESS AND THIS WILL BRIDGE AVI UNTIL THE NEW CONTRACT IS AWARDED. AMOUNT NOT TO EXCEED \$12,762.54.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB re	ted one HU& no HUB's in [equirement	3, because or Dallas County does not app	nly one HU to contac ply, becaus		llas County i ness catego es <i>not</i> involv	for this bury. ry. re more th	usiness categ	ut less t	han \$50,000 for ection 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUM	BER	AMOUNT				
	0130	AVI	7754		3070		- A	VI-2017-	00003093		\$12,762.54				
Funding:							ŝ								
				*					180						
	Finan	ncing:							TOTAL	<i>:</i>					
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pr Supplem Agreem	nental	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage				
Information:	2		17-1665	10/25/201	.7 \$12	22,801.00	\$12,15	4.80	\$147,718	3.34	20.29%				
News	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.														

By Department Director Date

Kimberly Bizor Tolbert

Kimberly Bizor Tolbert (Feb 20, 2024 12:00 CST)

Approved as to Form by City Attorney Date

Feb 20, 2024



245392

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

EFFECTIVE DATE

03/04/2024

1. Place an "X"									P2						
a Contract:	-		_	m competitive b	id or for	mal proposal p	process, including serv	vice procurements no	ode through						
				al proposal con	tracts: \$.	50,000 or less	(may not increase ori	ginal contract plice b							
C Profession	nal / Persor	nal / Plai	nning / Other	Service contract	ts: \$100,	000 or less, pe	er City Code Sec. 2-34.	>8	1 6.7						
d. Amendm	ents to non	-bid con	tracts: \$100,0	000 or less, per (City Code	Sec. 2-34.		976	F						
e. WRR-FM	expenditur	es: \$50,0	000 o r less per	r City Code Sec.	2-79(C)	of the City Cod	e,	62	3 3						
NOTE: Mino.	r services an	d/or rep	airs not exceed	ding \$3,000 and	which do	not require a c	ist be attached): ontract should be proc		X						
							dministrative Chang		Yes No						
							opy of AAs within las		Yes No						
4. Is Form 1295	– Certifica	te of Int	erested Parti	ies required to	comply	with House Bi	ll 1295 attached (if a	ipplicable)?	Yes 🛛 No N/A						
Supplier Name:	CIVICPLU	S LLC D	BA CIVICPLU	JS				Supplier No. VS	0000069417						
Subject:	1YR Rene	1YR Renewal - WEB-BASED ECONOMIC DEVELOPMENT INCENTIVES AND PROGRAMS APPLICATIONS AND FORMS													
Lead Dept:	Office of	Office of Economic Development Authorize Supplemental Agreement No.1 to the Contract with CIVICPLUS for licenses to CIVICOPTIMIZE, maintenance													
Action							CIVICPLUS for licer 31, 2023 to Decem								
Requested:	Contract	Numbe	r: E	CO-2023-0002	21110	Contra	ct Term: 1/1/	2023 to	12/31/2024						
Background:		On December 29,2022, the City, authorized a one-year service contract, with a one-year renewal option, for the term of January 1,2023 to December 31,2023, with CIVICPLUS, for \$28,890.75 for CIVICOPTIMIZE, by AA No. 22-6719.													
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve conta here are he HUB	icted one HU no HUB's in requirement	JB, because onl Dallas County t does not appl	y one H to conta y, becau	UB exists in D oct for this bus use this AA do	esses (HUB's) on a reallas County for this siness category. Hes not involve more texempted by Local	business category. than \$3,000 but les							
004.01.	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT						
							3		0						
Funding:							3		\$0.00						
									\$0.00						
	Finar	ncing:						TOTAL:	0						
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage						
Information:	1		226719	12/29/2022	2	8,890.75	0	28,890.75	0%						
1	APPROVA	AL: App	roved as be	ing in accorda	nce wit	h the budget	and Chapter 2 of t	he Dallas City Cod	е.						
Tolin Broke	ent			Mar 4, 2024		uow i	rchaq		Mar 4, 2024						
Ву Дераі	tment Direc	tor	Ma majed Al	Dote ied Al-gho ghafry (Mar 4, 2024)	afry		oved as to Form by City , 2024	Attorney WS	Date						
				By City M	anager		Date								

OPS-FRM-1004 Rev 04 25 2023 3/4/2024 Page 1 of 1



2 4 5 3 9 3

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

EFFECTIVE DATE

03-01-24

1. Place an "X" in the appropriate box for the approval of:															
	a Contracts of \$100000 or less resulting from competitive hid or formal proposal process including service procurements made through														
				l proposal contr	acte: \$5/	0000 or less (may not increa	ce orio	inal contra	ct price by	more than 25%).				
			The second second	ervice contracts					mar contra	> 92	1 0				
500000 1150 PER 22 20 20 20 20 20 20 20 20 20 20 20 20			tion t a can reasonne de	00 or less, per Cit			City code sec.	2-54.		S	OI III				
				City Code Sec. 2-			10			田河	AM <				
_	17.			atifications the .				į.		$\leq \geq$	œ M				
NOTE: Minor	services and	d/or repo	irs not exceed	ing \$3,000 and w	hich do n	ot require a co	ontract should b	e proc	essed by req	uisition	ü				
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 2. Any Administrative Actions to this yendor in the last 12 months? If yes, attach conv. of AAs within last 12 months. 2. Any Administrative Actions to this yendor in the last 12 months? If yes, attach conv. 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. Yes No															
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Poplier Name: The K16 Ready Society dba Texas Initiative Programs (TIPS) Supplier No. VC26402														
Supplier Name:	The K16 R	Ready S	ociety dba To	exas Initiative I	rogran	ns (TIPS)			Supplier N	lo. VC	26402				
Subject:	ARPA Positive Youth Development Program														
Lead Dept:	Office of Community Care														
Action	Authorize an amendment to the agreement with The K16 Ready Society dba Texas Initiative Programs (TIPS), to provide the updated Exhibit B-1 – Monthly Activities Report (Direct Benefits).														
Requested:	Contract	Contract Number: OCC-2022-00019427													
		Contract Number: OCC-2022-00019427 Contract Term: 04-12-23 to 04-11-24 Texas Initiative Programs (TIPS) Mentoring Services are designed to provide a positive adult support system through													
Background:	the assignment of a mentor to youth who have little family support or positive adult influences in the City of Dallas.														
	The TIPS Mentor helps youth to develop trust through the relationship developed and acts as a positive role model.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve conta nere are ne HUB	cted one HUI no HUB's in I requirement		one HU contac , becaus	JB exists in Da at for this bus se this AA do	allas County fo siness categor es <i>not</i> involve	or this /· more	business c than \$3,0	ategory. 00 but les	s than \$50,000 for ection 252.022.				
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCF T	YPF and NI	IMRFR	AMOUNT				
	70110	DETT	- OAAA	//C/V	003	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		77 2 4774 774		\$0.00				
Eundings							20.				\$0.00				
Funding:															
-		-1					50		тот	TA1 .	\$0.00				
	Finan	icing.		· ·			Sum of Prev	ious		Contract	Total Supp'l				
Contract	Suppleme		Base CB/AA No	Base Contract		e Contract	Supplemen		1	Including	Agreement				
Amendment	Agreemer	IL NO.	CR/AA No.	Date		Amount	Agreemer	its		Action	Percentage				
Information:	1 23-0626 08-25-23 \$450,000.00 \$0.00 \$450,000.00 0%									0%					
3	APPROVA	AL: App	roved as bei	ng in accordar	ice with	the budget	and Chapter	2 of 1	the Dallas	City Code	2.				
lessica Galleshaw (Feb 29	, 2024 14:03 CST	<u> </u>	Fe	eb 29, 2024		Veronica :	Barboza			Ма	r 1, 2024				
	tment Direc			Date		Арр	proved as to For	m by C	ity Attorney	VB	Date				
			250	R		N	Mar 1, 2024								
	Mar 1, 2024														



2 4 5 3 9 4

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

03-01-24

1. Place an "X" in the appropriate box for the approval of:															
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.															
interiocal of		_		ıl aranasal cant	racts: \$5	0 000 or less (i	may not increase or		by more than 25%).						
_							City Code Sec. 2-34		- AR III						
			-15/0/	00 or less, per C			City code sect 2 57		S of Salar						
				City Code Sec. 2			ı.								
f. Other Serv	rices (explai	n on att	achment; for i	ratifications the	Justifica	tion Form mus	st be attached):	, ci							
							ontract should be pro		<u>α</u> ο						
							dministrative Chan		Yes No						
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. — Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? — Yes No N/A														
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to c	omply w	ith House Bill	1295 attached (if								
Supplier Name:	After-Sch	ool All-	Stars					Supplier No.	VC20349						
Subject:	ARPA Pos	ARPA Positive Youth Development Program													
Lead Dept:	Office of Community Care														
	Authorize Supplemental Agreement No. 1 to the agreement with Catholic Charities of Dallas, Inc., to provide an														
Action	Authorize Supplemental Agreement No. 1 to the agreement with Catholic Charities of Dallas, Inc., to provide an updated Exhibit B-1 – Monthly Activities Report (Direct Benefits).														
Requested:	Contract														
		Contract Number: OCC-2022-00019427 Contract Term: 04-12-23 to 04-11-24 Officer-School Ali-Stars North Texas delivers free, comprehensive after -school programming from 3pm-6pm, Monday-													
Background:		After-School All-Stars North Texas delivers free, comprehensive after -school programming from 3pm-6pm, Monday- Friday, throughout the year. To best prepare their students for long-term success, they offer hands-on classes,													
Buckyrouna.		ctivities, and virtual field trips ranging from academics and high school, college, and career readiness, to arts,													
HUB	athletics, and Science Technology Engineering Math (STEM) enrichment activities.														
Check appropriate					•		esses (HUB's) on a	_							
Box https://mycpa							allas County for thi iness category.	s business categor	y.						
.cpa.state.tx.								e than \$3,000 but	less than \$50,000 for						
us/tpasscmbl									e Section 252.022.						
search/	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	FNCUMBRANCE	TYPE and NUMBER	AMOUNT						
	TOND	DLIT	Own	ACIV	003	7 NOONAW	-	THE UNG NOWINEEN	\$0.00						
Funding:							-		\$0.00						
runumg.							12								
	Finan	cina						TOTAL:	\$0.00						
		$\neg \neg$	_1		T -		Sum of Previous	Total Contrac							
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplemental	Amount Includi	ng Agreement						
Amendment Information:		n 140.					Agreements	this Action	Percentage						
mjormation.	/ 1		23-0626	08-25-23	\$150	,000.00	\$0.00	\$150,000.00	0%						
1	APPROVA	AL: App	roved as bei	ing in accorda	nce wit	h the budget	and Chapter 2 of	the Dallas City C	ode.						
Jessica Galleshaw (Feb 29	2024 14:03 CSTL	_	Fe	b 29, 2024		Veronica	Barboza		Mar 1, 2024						
	tment Direc	tor		Date			proved as to Form by	City Attorney VB	Date						
			7~0	22		14.	1 2024								
	Mar 1, 2024 By City Manager Date														



ADMINISTRATIVE ACTION EFFECTIVE DATE

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

Jan 12, 2024

Ī	1. Place an "X" ii	n the appro	priate bo.	x for the ap	proval of:						20						
Ī	a. Contracts interlocal or				competitive	bid or for	mal proposal p	rocess, including	service procurei	ments mad	le through						
1			_		l proposal co	ntracts: \$.	50,000 or less (may not increase	original contra	ct price by	more than 25%).						
	C. Profession	al / Personi	al / Plannir	ng / Other S	ervice contra	cts: \$100,	000 or less, pe	r City Code Sec. 2	-34.	Sol	က် ကျ						
-1	d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, pei	City Code	e Sec. 2-34.			二門	2						
	e. WRR-FM e	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C)	of the City Cod	e.		X							
	f. Other Serv	ices (explai services and	n on attaci	hment; for r not exceedi	atifications t	he Justific d which do	ation Form mu	ist be attached): ontract should be	processed by req	uisition.	9: 05						
Ì	2. Is this an ame										Yes 🛛 No						
İ	3. Any Administr	ative Actio	ns to this	vendor in ti	he last 12 m	onths? If	yes, attach co	opy of AAs withii	n last 12 month	s. 🔲	Yes 🛛 No						
Ì	4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply	with House Bi	ll 1295 attached	(if applicable)?	·	Yes 🛛 No						
YP	Supplier Name:	12624126452424	XXXXXXXXX) ()()()()()()()()()()()()()()()()()()(XXX _{Minc}	Iful Bees, LLC. Di	BA Lit Kids Yoga, LL	C. Supplier N	lo. VC	30278						
	Subject:	Contract	Contract Fee Instructor														
	Lead Dept:	Park and	Park and Recreation Mindful Bees, LLC. DBA Lit Kids Yoga, LLC. childrens														
/P		Authorize	Authorize contract fee instructor agreement with LYNNING YOGA VECTOR The vendor with be providing Yoga classes														
	Action		Authorize contract fee instructor agreement with LYNKNOS-YOGE-YEEK! The vendor with be providing Yoga classes program services to the citizens of Dallas														
Î	Requested:	Contact:	ontact: Brendan Collins: (214) 671-1668														
		Contract	ntract Number: PKR-2024-00023928														
	Background:	Contract	ntract fee instructors provide leisure, sports and health and wellness activity instruction														
	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	only one F by to cont ply, beca	IUB exists in D act for this bu use this AA do	nesses (HUB's) or Dallas County for Siness category. Des not involve r Ot exempted by L	this business connected than \$3,00	ategory. 00 but les	s than \$50,000 for ection 252.022.						
		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NL	IMBER	AMOUNT						
		N/A	PKR	N/A	N/A	M/A	N/A	N/A PKR-	2024-0002392	8	70/30 Split						
	Funding:							¥			\$0.00						
								<u> </u>	*		\$0.00						
		Finar	cing:		**				тот	AL:	\$0.00						
	Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Sum of Previo Supplement Agreement	al Amount	Contract Including Action	Total Supp'l Agreement Percentage						
	Information:						0.00		0.0	00	%						
-	3	APPROV	AL: Appro	ved as bei	ng in accor	dance wi	th the budge	t and Chapter 2	of the Dallas	City Cod	2.						
1	<i>John Jenkin</i> ohn Jenkins (Jan 11, 2024	15:45 CST)		Ja	n 11, 20	024	Mati Matthew Gro	thew Green een (Mar 4, 2024 10:54 CS	r)	N	lar 4, 2024						
-	Ву Дераг	tment Direc	tor		Date		Ap	proved as to Form	by City Attorney		Date						
	98																
	0,	4		Coul.	1			Jan 12, 202	1								



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.

Mar 4, 2024

1. Place an "X" i								2	>-4					
				competitive	bid or forn	nal proposal p	rocess, including ser	vice procuremen	nts ma	de Hisough				
interiocal of	cooperativi	e agreen potitivels	ents. hid or forme	l proposal co	ntracte: \$5	n nnn ar less i	may not increase or	ainal contract	> Coh	med than 55%)				
			MANAGE CONTRACTOR OF THE CONTRACTOR				r City Code Sec. 2-34.	•	150					
	Market ON TOP PROPERTY.		normal annual a	00 or less, per	water to the same		City code Sec. 2-54.		W. =	AMID:				
- CONTRACTOR SERVICE				section of note in the		f the City Code			DR	0 0				
f. Other Sen	vices (exnlai	n on atte	chment: for	ratifications ti	he Justifica	ation Form mu	st be attached):App	ropriate funds	for a	utomatic renewal				
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Appropriate funds for automatic renewal option under authorized License Agreement NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.														
									tion.					
							dministrative Chang	***	1 -	Yes 🛛 No				
							py of AAs within las		Щ	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 attached (if a	applicable)?	4	Yes 🛛 No N/A				
Supplier Name:	pplier Name: American Towers, LLC Supplier No. VS													
Subject:	Informati	on and ¹	echnology	Services Lice	ense Agre	ement – 283	3 Remond Drive, f	irst automatic	renev	val term				
Lead Dept:	Departme	ent of Pu	blic Works											
	Authorize rental payment of (1) \$8,645.71 per month, beginning March 1, 2024 and ending March 31, 2024, and (2)													
Action	\$9,000.71 per month beginning April 1, 2024 and ending October 31, 2024 for 7-months of the first automatic 5-year													
Requested:		renewal term, beginning, March 10, 2024 and ending October 31, 2024 between City of Dallas and American Towers, LLC. Consideration: an amount not to exceed \$71,650.68.												
	Contract			SV-2017-000			ct Term: March	1, 2024	to	October 31, 2024				
	Section I	√ of the	License Ag	reement, as	amended	, dated 9/26/	2013 between City	of Dallas and	Amer	ican Towers, LLC,				
Background:	•	. ,		•			ents of (1) \$8,645.	-	-	_				
							nning April 1, 2024 inesses (HUB's) or			31, 2024.				
HUB Check							in Dallas County fo			gory.				
appropriate Box							ousiness category.	4b # 0 00		l th 050 000				
https://mycpa.cp a.state.tx.us/tpa										less than \$50,000 lent Code Section				
sscmblsearch/	252.0									r				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUME	BER	AMOUNT				
Funding:	0197	DSV	1812	IS02	3099	N/A	CX DSV-202	24-00023493		\$71,650.68				
ranamg.		,					*	-		\$0.00				
	Finar	ncing:	Commu	ınication Ser	vice Fund	1		TOTAL	ž.	\$71,650.68				
Contract	/Suppleme	ental	Base	Base Contro	ct Bas	se Contract	Sum of Previous	Total Cont		Total Supp'l				
Amendment /	Agreemer	nt No.	CR/AA No.	Date		Amount	Supplemental Agreements	Amount Inc.	_	Agreement Percentage				
Information:										%				
1	De						Land Charles Co. C	the Dell Co						
	APPROVA	AL: Appı	oved as be	ing in accord	lance wit	h the budge	t and Chapter 2 of	the Dallas Cit	y Cod	е.				
Ashley Eu	banks			Mar 4, 20	024	Mat	thew Green		N	Mar 5, 2024				
	2024 10:18 CST) partment Dir	ector			VZ-T		een (Mar 5, 2024 08:49 CST) oved as to Form by Cit	Attorney	IRG	Date				
FOR BY DEF	our iment DIF	ECLUÍ	70 -	Date		, ,	,	Accorney W	in G	Date				
				<i>bert Perez</i> erez (Mar 4, 2024 14:	30 CST)	M	ar 4, 2024							

By City Manager



245397

See Administrative Directive 4-05 for 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

February 7, 2024

1. Place on "X"	in the appr	opriate	box f	or the o	pproval of:					,		2		
					n competitive	bid or for	mal proposal p	rocess, ir	cluding serv	ice procurements	mode thro	ugb	નસ્ત્રામ	
interiocal o					al aconosal coi	ntracts, \$	SO OOO or less	(may nat	increase ori	ginal contract pride	hy more	man 25	94[7]	
					Service contra					7	> (4)	1	()	
	-		_		00 or less, per			r chy cou	ic Sec. 2 Sa	2	o jej	S	171	
					City Code Sec	·		le.		Ē		\mathbb{R}		
1 —	•			•	ratifications th				ched):	À	>	ΐ	m	
										essed by requisitido		CI	O	
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this yearder in the last 12 months? If yes, attach conv 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. \[\sum \text{Yes} \sum \text{No} \] \[\text{No} \sum \text{No} \														
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?														
Supplier Name:	Nome: Door and Window Guard Systems, Inc. (DAWGS) Supplier No. VC26637													
Subject:	Vacant Property Security													
Lead Dept:	Code Compliance Services Authorize a 2-year Service Contract with 1 year renewal option in the amount of \$99,750.00 for vacant property													
		-				-	•			f \$99,750.00 for sned to secure w				
Action			_			-	•		_	om squatters, vai				
Requested:				•	ind illegal ac			_						
	Contract	Numb	er:	С	CS-2024-000	24182	Contra	ct Term:	03/30	/2024 to	03/	30/202	6	
Background:					onth Service	Contrac	t in the amou	ınt of \$9	9,750.00 fc	ır vacant propert	y securit	y to		
	prevent l	olignt	ano cr	ime.										
HUB Check appropriate	☐ YES, w	e cont	acted	at least	two historica	lly under	utilized busin	esses (Hl	JB's) on a ri	otating basis.				
Вох	YES, w	e cont	acted	one HU	B, because or	nly one H	UB exists in D	allas Cou	inty for this	business category	<i>1</i> .		l	
https://mycpa .cpa.state.tx.					Dallas County					than \$3,000 but	loce than	\$50.00	O for	
us/tpasscmbl										Government Cod				
search/	51,415	055	- 1	14447	I ACTU	001	100000444	5MG!!	14004NGC T	٠ ١	-	44.401.441		
e 11	FUND	DEP	-	UNIT	ACTV	OBJ	PROGRAM			ŶPE and NUMBER		AMOUNT	-	
Funding:	0001	CC	-	3472		2280		MASC	CC3-2024	-00024182	_	750.00	\dashv	
	Finan	cing:	_					Sum a	f Previous	TOTAL: Total Contract	_	750.00 otal Supp	_	
Contract Amendment	Suppleme Agreemer			Base 'AA No.	Base Contra Date	ct Ba	se Contract Amount	Supp	lemental eements	Amount Includir this Action	ig A	greemer e rc entag	nt	
Information:												%		
1	APPROVA	L: App	orove	d as bei	ng in accord	ance wit	h the budge	t and Ch	apter 2 of t	he Dallas City Co	de.			
Brian C. Mol	11:53 CST)				Feb 7, 2024	4	Rory Mca	nelly			Ма	ır 5, 20	24	
ву Оераг	tment Direct	or			Date				to Form by Ci	ty Attorney		Date		
					Tortune	_	Feb	7, 202	4					
					By City N	/lanager		Date						

STILLES ...

OPS-FRM-1004 Rev. 04.25.2023

5-23H4x -



See Administrative Directive 4-05 for 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

245398

EFFECTIVE DATE

February 14, 2024

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). 恶 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. 5 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ITI P 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, U Yes X NO Yes 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)? VS000004447 Supplier Name: North Star Research Corporation Tax Projections for Brimer and Project Financing Zone (PFZ) - Master Plan for Kay Bailey Hutchinson Convention Center Dallas - KBHCCD Subject: Convention and Event Services Department Lead Dept: Authorize a two - year (24 month) service contract with North Star Research Corp dba HVS to provide updated Brimer and Project Financing Zone (PFZ) tax projections for the Kay Bailey Hutchinson Convention Center Dallas Master Plan. Action Requested: February 5, 2026 CCT-2024-00024157 February 6, 2024 Contract Term: Contract Number: North Star Research Corporation will provide additional services regarding the Kay Bailey Hutchinson Convention Center Dalias Master Plan. Background: HUB TES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. ☐ NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT FUND** DEPT UNIT ACTV OBJ 3070 CCT 7855 0080 CCT-2024-00024157 \$100,000.00 Current Master Plan Funds \$100,000.00 TOTAL: Funding: Financina: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Bose Contract Base Contract Supplemental Amount Including Agreement Contract Agreement No. CR/AA No. Date **Amount** Percentage Agreements this Action **Amendment** Information: % PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Rosa Floming Stephen T. Freeland 02/14/2024 03/04/2024

Date

Approved as to Form by City Attorney

By Department Director



ADMINISTRATIVE ACTION

February 20,2024

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

1. Place an "X"	in the appro	opriate bo	ox for the ap	pproval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract page by more than 25%).															
interlocal o b. Amendm	r cooperativ	e agreeme	ents.	1 1		0.000 ((· · · · · · · · · · · · · · · · · · ·		:		282 + 2500				
									nai contract w	ice by	more than 25%).				
	•	•	•	Service contra		•	r City Coae	? Sec. 2-34.		H-5					
=				00 or less, per					A U	3	J M				
_			-	City Code Sec				_6().	_	-123	and treatment of the latest and the				
T. Other Ser	vices (explai or services an	in on attac d/or repair	chment; for i	ratifications th ing \$3,000 and	ne Justifica I which do r	tion Form mu not require a c	st be attai ontract sho	cnea): ould be proce	ssed by requisit	ibn.	꽃				
2. Is this an am									4	3 2	Yes No				
3. Any Administ	trative Actio	ns to this	vendor in t	he last 12 mo	onths? If y	es, attach co	py of AAs	within last	12 months.		Yes No				
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bil	ll 1295 att	tached (if a _l	oplicable)?		Yes 🛛 No N/A				
Supplier Name:	Dallas Af	terschoo							Supplier No.	VSC	0000020678				
Subject:	ECOSTS P	rovider A	ssistance F	Program											
Lead Dept:	Office of	Commun	ity Care												
Authorize Supplemental Agreement #1 to extend the contract with Dallas Afterschool until June 7, 2024. This															
Action extension is a no cost consideration															
Requested:															
	Contract	Number:	0	CC-2022-000	19350	Contra	ct Term:	3/8/2	.023 t	О	6/7/2024				
	1.70										nd Out of School				
Background:			roviders ar during the		las Early C	hildhood and	Out of S	chool lime	Providers who	o have	been negatively				
HUB	ипростеы	THE TO U	during are	pariacinio											
Check appropriate				two historica	-										
Box https://mycpa					•			-	business cate	gory.					
.cpa.state.tx.				Dallas County does not app					than \$3.000 b	out les	s than \$50,000 for				
us/tpasscmb											ection 252.022.				
search/	51110	DERT	LIAUT	4677/	0.01	000000444	FNCU	ADDANCET	IDE and AU IAAD	CD.	AMOUNT				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUMB	EK					
	FC18	MGT	AD19		3070		OCC-	22-00019	350		\$0.00				
Funding:											\$0.00				
		<u> </u>					-5				\$0.00				
	Finar	ncing:		7	7		-		TOTAL:		\$0.00				
	Supplem	ental	Base	Base Contro	ct Bas	se Contract		f Previous	Total Cont		Total Supp'l Agreement				
Contract Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agr															
Information: \$500,000,00 0,00															
Information:	1		23-0476	Information: 1 23-0476 3/8/2023 \$500,000.00 0.00 0.00 0%											

Jessic Galleshaw (Feb 20, 2024 16:49 CST)

Feb 20, 2024

Marissa Hinss

Mar 1, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Feb 20, 2024

By City Manager



2 4 5 4 0 0

EFFECTIVE DATE

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

Mar 4, 2024

										20.				
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
b. Amendme	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
c. Profession	nal / Person	al / Plai	nning / Other S	ervice contrac	ts: \$100,0	000 or less, per	City Code Sec. 2-34.	9	ကင္း	3 4 8				
d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per	City Code .	Sec. 2-34.		F	HO.	A K				
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Code	2.	3	XII	Ш				
NOTE: Minor	services and	d/or rep	airs not <mark>exceed</mark> i	ing \$3,000 and	which do r	not require a co	st be attached): ontract should be proce		sition.	8				
2. Is this an ame	ndment to	an exis	ting construct	ion contract?	If yes, co	mplete an Ad	lministrative Change	Order.		Yes 🗓 No				
3. Any Administr	rative Actio	ns to th	nis vendor in ti	he last 12 mo	nths? If y	es, attach cop	oy of AAs within last	12 months.		Yes x No				
4. Is Form 1295	– Certificat	e of Inte	erested Partie	s required to	comply w	ith House Bill	1295 attached (if ap	oplicable)?		Yes 🛽 No N/A				
Supplier Name:	Universa	al Recy	cling Techno	ologies, LLC				Supplier No	o. VSC	0000039808				
Subject:	Electron	ic was	te collectior	n and recycl	ing servi	ces								
Lead Dept:	SAN													
Action Requested: Authorize supplemental Agreement No. 2 to the service price agreement for electronic waste collection and recycling services to exercise the second of two (2) one-year renewal options.														
Contract Number: SAN-2019-00009760 Contract Term: 05/08/2019 to 05/07/2024														
On May 18, 2019, by Resolution 19-0695, the City Council authorized a service price agreement with Universal Recycling Technologies, LLC (VS0000039808) for electronic waste collection and recycling services for the Department of Sanitation Services. On August 27, 2022, by Administrative Action No. 22-6096, the City Manager authorized Supplemental Agreement No. 1 to the service price agreement to exercise the first of two (2) one-year renewal options in an amount of \$50,000.00. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.														
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve cont nere arc he HUB	acted one HU e no HUB's in requirement	B, because or Dallas County does not app	nly one HU to conta ly, becaus	JB exists in Da act for this bus se this AA do	allas County for this siness category. es not involve more texempted by Loca	business cat than \$3,000	tegory. but less					
	FUND	DEP	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUI	MBER	AMOUNT				
		SAN					SAN-2019-00009	9760		\$0.00				
Funding:							層			\$0.00				
										\$0.00				
	Finar	ncing:						TOTA	AL:	\$0.00				
Contract Amendment	Suppleme Agreemei	ental	Base CR/AA No.	Base Contra		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage				
Information:	2		19-0695	05/08/201	9 \$1	43,702.70	\$50,000.00	\$193,7	02.70					
alu:	APPROV	AL: Ap			ance wit	h the budge	t and Chapter 2 of	the Dallas C						
NAUG TO THE PARTY OF THE PARTY			Mar 4, 2	2024		Ashley St	nckton (May 5, 2024 15:03 CST)		M	ar 5, 2024				
Ву Дера	rtment Direc	tor		Date On Fortune		Ар	proved as to Form by 0 Mar 4, 2024	,		Date				
			Jon Fo	rtune (Mai 4, 2024 09 28 C	(Agnagar		Date 1914, 2024							
				By City I	Manager		Dule							



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EFFECTIVE DATE

Mar 5, 2024

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

								J , _				
1. Place an "X" i								(m) C	202			
a. Contracts	of \$100000	or less re	sulting from	competitive l	bid or form	nal proposal p	rocess, including serv	ice procurements i				
				I proposal car	atracte: ¢E/	0.000 or loss !	'may not increase orig	ringl contract print	by more than 25%			
	-						r City Code Sec. 2-34.		on [1]			
							i City Code Sec. 2-34.		· · · · · · · · · · · · · · · · · · ·			
=				00 or less, per			0	m'.				
	•		· ·	City Code Sec.			e. Ist be attached):	A	ಿ 🔐 👝			
							ontract should be proc		$\frac{1}{2}$			
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If yes, co	omplete an A	dministrative Chang	e Order.	☐ Yes 🔀 No			
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mc	onths? If y	ves, attach co	ppy of AAs within las	t 12 months.	⊠ Yes □ No			
4. Is Form 1295	– Certificat	e of Intere	ested Partie	es required to	comply w	rith House Bil	ll 1295 attached (if a	pplicable)?	☐ Yes ⊠ No			
Supplier Name:	STOMPIN	G GROUN	ND COMED	Y THEATER A	AND TRAII	NING CENTE	R	Supplier No.	VC29457			
Subject:	Artistic Se	rvices – (OAC All-Sta	ıff Quarterly	Meeting							
Lead Dept:	Office of A	Arts & Cu	lture									
Consultant shall provide comedy improvisation activities and programming to the Office of Arts and Culture (OAC) staff on Tuesday, March 5, 2024. Using the artistic discipline of improv comedy and activities, consultant shall engage OAC staff in a skill building and team development workshop. The workshop shall be one (1) to two (2) hours in length through the use of 2 facilitators provided by consultant.												
	Contract	Number:	OCA-20	24-00024310 (0	CR-0002688	6) Contra	ct Term: AA Effec	tive Date to	03/05/2024			
Background:	one (1) pa	ayment o	f 100%, or		of the awa	ırd will be pa	n accordance with t ayable upon satisfa					
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	B, because or Dallas County does not app	nly one HL y to contac oly, becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on a reallas County for this siness category. Ses not involve more texempted by Local	business categor than \$3,000 but	less than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4888	CA01	3089		MASC OCA-202	4-00024310	\$3,500.00			
	Finan	cing:	General	Fund				TOTAL:	\$3,500.00			
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action				
	M											
	APPROVA	AL: Appro	yed as bei	ng in accord	lance with		t and Chapter 2 of	the Dallas City C	ode.			
Martine Philippe (Feb 29, 202	4 08:29 CST)			Feb 29, 20)24		a Gutknecht echt (Mar 5, 2024 16:58 CST)	•	Mar 5, 2024			
Ву Дера	rtment Direct	tor		Date		App	proved as to Form by C	ity Attorney	Date			

Mar 1, 2024

Date

By City Manager



2 4 5 4 0 2

EEEECTIVE DATE

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

										20	2	_		
1. Place an "X" i										2-		20		
interlocal or	ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made through or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process (may not increase													
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$.	50,000 or less	(may not	increase ori	ginal contract pr\$	e by mor	enon 29	7.)		
C. Profession	nal / Persor	nal / Plan	ning / Other :	Service contrac	ts: \$100,	000 or less, pe	er City Cod	de Sec. 2-34.	ř	HE.	3			
d. Amendme	ents to non	-bid cont	racts: \$100,0	00 or less, per (City Code	Sec. 2-34			2	< D		M		
e WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le		ć	2-0	ë '	U		
MOTE: Minor	vices (expla services an	in on att id/or repo	achment; for urs not exceed	ratifications the ling \$3,000 and	e Justific which do	ation Form mu not require a c	ust be att contract sl	ached): nould be proc	essed by requisitio	n.	U 1.			
2. Is this an ame	endment to	an exis	ting construc	tion contract?	If yes,	complete an A	Administr	ative Chang	ge Order.	Yes Yes	⊠ No	- Area		
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach c	opy of AA	ls within las	t 12 months.	Yes	No No	ST		
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to	comply	with House Bi	ill 1295 a	ttached (if d	applicable)?	Yes	No I	N/A		
Supplier Name:	Internati	ional Eco	onomic Deve	elopment Cor	poratio	n			Supplier No.	186184				
Subject:	Accredite	ed Ecor	omic Devel	opment Orga	nizatio	n (AEDO) - r	eaccred	itation fee						
Lead Dept:	Office of	Econom	ic Developn	nent										
Action Requested:	Authorize payment of International Economic Development Council (IEDC) Accredited Economic Development Organization (AEDO) fee for reaccreditation for a period of three (3) years **Contract Number:** ECO-2024-00024121 Contract Term: 2/25/2024 to 2/25/2027													
Background:	mentorir	ng. & ne	etworking w		erts; 3)	promotes a			ding eco dev org y stakeholders; 4					
HUB Check appropriate Box https://mycpa .cpa_state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement	Dallas County does not appl	ly one H to conta y, becau	UB exists in D act for this bu use this AA do	allas Cou siness ca pes <i>not</i> ir	enty for this tegory. evolve more	otating basis. business categor than \$3,000 but Government Coo	less tha				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER		AMOUN	IT		
	0001	ECO	1164	EC02	3099	PROG	CX	ECO-2024	4-00024121	\$4,	345.00			
Funding:							27A			\$0.	00			
							170			\$0.	00			
	Finar	ncing:							TOTAL:	\$4,	345.00			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental gements	Total Contrac Amount Includi this Action	ing .	Total Supj Agreemei Percentag	nt		
Information:											%	6		
10	APPROV	AL: App	roved as bei	ng in accorda	nce wit	h the budge	t and Ch	apter 2 of 1	the Dallas City C	ode.				

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

Talin Britley

Feb 29, 2024

Veronica Barboga

Mar 4, 2024

VB

By Department Director

Date

Approved as to Form by City Attorney

Dote

majed Al-ghafry

Feb 29, 2024

By City Manager



24540 EFFECTIVE DAT

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.

Jan 12, 2024

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.													
interiocai oi				l	+~~ o+~ . ^ C	0.000 0 1	ss (may not i	norogeo orig	inal contract		E than DEL		
									imai contract	pure by	more than 25%).		
				ervice contrac			per City Coa	e Sec. 2-34.		Sos	क गा		
				00 or less, per						云器	⊋ <		
240	•			City Code Sec.				الموالة		$\times \mathbb{F}$	<u>ω</u> Π		
				ratifications th ing \$3,000 and					essed by requis	sition-<	0		
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, c	omplete a	n Administra	ative Chang	e Order.		Yes 🔀 No		
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 mo	nths? If	yes, attac	copy of AA	s within last	t 12 months.		Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 No		
Supplier Name:	Kristie M	iller DBA	Sustainabl	e Change Fitr	ness, LLC				Supplier No.	. VC	30135		
Subject:	Contract	Fee Inst	ructor										
Lead Dept:	Park and	Recreat	ion										
Authorize contract fee instructor agreement with Sustainable Change Fitness LLC. The vendor with be providing Adult													
Authorize contract fee instructor agreement with Sustainable Change Fitness LLC. The vendor with be providing Adult Action Fitness classes program services to the citizens of Dallas													
Requested:	0 1 2 2 4 5 7 4 5 7 4 5 7 4 5 7 5 7 4 5 7 5 7 4 5 7 5 7												
	Contract	Number	: PI	KR-2024-000	23802	Cor	tract Term:	N	ГР	to	3/31/2025		
Background:	Contract	fee insti	uctors prov	ride leisure, s	ports an	d health a	ind wellness	s activity in	struction				
HUB													
Check appropriate				two historica									
Box https://mycpa				B, because on Dallas County					business cat	egory.			
.cpa.state.tx.									than \$3,000) but les	s than \$50,000 for		
us/tpasscmbl											section 252.022.		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M FNCUI	MBRANCE T	YPE and NUM	1BER	AMOUNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A		-00023802		70/30 Split		
Funding:	- 14/71		1477		.,,,,,	1,	-				\$0.00		
, anamg.											\$0.00		
	Finar	ncina:				1.			TOTAL	L:	\$0.00		
							. Sum o	f Previous	Total Cor		Total Supp'l		
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contra		se Contrac Amount	Supp	lemental	Amount In	-	Agreement		
Amendment	Agreemer	7. 140.	CHYPATIO.	Date	-		Agre	ements	this Act		Percentage		
Information:						0.00			0.00	,	%		
	APPROV	AL: Appr	oved as bei	ng in accord	ance wit	h the buc	get and Cha	apter 2 of t	the Dallas Ci	ity Cod	e.		

John Jenkins John Jenkins (Jan 11, 2024 15:44 CST) Jan 11, 2024

Torl.

Feb 20, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

By City Manager

Date

Jan 12, 2024



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and

EFFECTIVE DATE

Mar 1, 2024

routing. File the approved form and all necessary documentation with the

			City S	ecretary's	Office to r	eceive a	n official fil	e stamp.	IIII	-, 20	
	1. Place an "X" i									00	2021
	interlocal or	cooperativ	e agreem	ents.	•				g service procure	-	200 [77]
	b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$5	50,000 or less (may not increas	se original contro	ict price b	y more than 29%).
				•				r City Code Sec.	2-34.	-18	7 1
					00 or less, per					EX.	M ≤ E
		T.					of the City Cod			AS	
								st be attached) ontract should b	e processed by rec	uisition.	90
	2. Is this an ame	endment to	an existii	ng construct	tion contract	? If yes, c	omplete an A	dministrative (hange Order.		Yes 🛛 No
	3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AAs with	in last 12 montl	rs.] Yes 🔀 No
	4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House Bi	l 1295 attache	d (if applicable)	?] Yes 🛛 No
YP	Supplier Name:	XXXXXX	(X+XXXXX)	EXEXYEX(XXXX	X NCL SP	ORTS IN	CORPORATE	D LLC ("NCL	") Supplier I	Vo. N/	'A
	Subject:	Developn	nent Agre	eement to	construct a t	emporar	y field and ho	ost cricket tou	rnament at Rol	and Parr	ish Park
	Lead Dept:	Park and	Recreation	on							
	Action Requested:	Agreeme	nt to con	struct a ter	nporary cric	ket field	and have a ci	ricket tournam	nent at Roland	Parrish P	ark.
			Number:	_1	(R-2024-000			ct Term:	NTP	to	06/01/2025
YP	Background:	NCL SPO TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			LC ("NCL") (X is to host a	cricket to	urnament at R	oland Parrish Pa	ark in exchange f	or the des	ign and construction
	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bus use this AA do	allas County fo siness category es <i>not</i> involve	more than \$3,0	ategory. 100 but le	ss than \$50,000 for Section 252.022.
ĺ		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE and N	JMBER	AMOUNT
		N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR	-2024-0002390)5	\$0.00
	Funding:							Rei			
								%			
		Finar	ncing:						то	TAL:	\$0.00
	Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previ Supplemen Agreemen	tal Amount	Contract Including Action	Total Supp'l Agreement Percentage
	Information:						0.00		0.	00	%
	John Irnkins	PPROV	AL: Appro		ng in accord		h the budget		2 of the Dallas		_{le.} ar 1, 2024

Date

Approved as to Form by City Attorney

Date

By Department Director

Mar 1, 2024

By City Manager



245405

See Administrative Directive 4-05 for 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

2/15/2024

	in the appropriate										
	s of \$100000 or les r cooperative agree		om competitive b	id or fori	mol proposol p	rocess, inclu	ding ser	vice procuren		ode thre	ough 2
b Amendm	ents to competitive	ely bid or forr	nol proposol con	trocts \$	50,000 or less	may nat incr	eose or	i g inal contrac			thon 35%)
c Profession	nal / Personal / Pla	inning / Othe	r Service controc	ts=\$100,	000 ar less, pe	r City Cade Si	ec 2-34		İ	(0)	20
	ents to non-bid car	ntrocts \$100,	000 or less, per (City Code	Sec. 2-34				ě	为四	-7
e. WRR-FM	expenditures: \$50,	000 or less p	er City Code Sec:	2-79(C) d	of the City Cod	e				many party	-77
f. Other Ser	vices (exploin on at	ttochment, fa	r ratifications the	e Justifici	ation Form mu	st be attache	ed)		ŗ	X 7	P
	r services and/or rep								-	20	N N N N N N N N N N N N N N N N N N N
	endment to an exi			-			_			Yes	⊠ ÆJ
	rative Actions to t - Certificate of In										No N/A
			ues requirea to t	comply	with House bi	1295 01100	neo (ij	Supplier No	0 1/5	89559	
Supplier Name:				1				Supplier IV	V	03333	
Subject:	Construction M		ng - City of Dai	185							
Lead Dept:	Dallas Water Ut Authorize Suppl			a. a. b	enforcional:	antice: es:	hen.ch :	المامة مامان	lar lar	10.550	vide
Action Requested:	additional mate increasing the c October 2025	rials testing	services to ens	ure the	installation	meets proje	ct requ	uirements ar	nd speci	ficatio	ns
	On June 23, 202		WU-2021-000			ct Term:		3/2023	to		31/2025
HUB Check appropriate Box https://mycpa _cpa.state.tx us/tpasscmbl	YES, we cont NO, there are NO, the HU8	21-1140. The rinfrastruct facted at least facted one High ring frequirement of the requirement of the requir	is action is need ure projects. St two historicali UB, because only In Dallas County	ly under y one H to conta y, becau	utilized busin UB exists in D ict for this busings this busings	esses (HUB's allas County siness catego es not involve	mount on a for thi ory ve mor	to allow for rotating basis s business ca	continu	uation	of materials
search/	60003 8110 30	- I vices so oje	ct to competitiv	C Oldoni						-	
	FUND DEP		+-	OBJ	PROGRAM			TYPE and NUM	_	-	AMOUNT
Funding:	0102 DW	1		4113	721079	CX- D	WU-20	21-0001605		_	000 00
	Financing:	Water	Construction F	und			-	TOTA		-	000 00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		se Controct Amount	Sum of Pri Supplem Agreem	ento/	Total Co Amount II this Ad	ncluding	A	otal Supp'l greement ercentage
Information:	1	21-0798	06/23/2021	\$3	00,000.00	\$0.0		\$375,00	00.00		25%
By Depor	ROVAL: App		eing in accorda	nce wit	M	and Chapte	F		City Cod	e.	2/2
DPS-FRM-1004 Rev. 04 25 2023			for			- P					2/14/202 Page 1 of



ADMINISTRATIVE ACTION

Mar 1, 2024

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

1. Place an "X"	in the appi	ropriate	box for the a	pproval of:										
1 1			resulting from	n competitive	bid or fo	ormal pr	oposal p	rocess, inc	luding ser	vice procurei	nents ma	de through		
interiocal of	cooperation ents to com	ve agreei npetitivel	nents. V bid or form	al proposal c	ontracts:	\$50,000	or less t	may not i	ncrease or	iginal contra	t price by	more than 25%).		
			ning / Other								<u></u>	〈 蒙 円		
			tracts: \$100,0								Z.	SE IN SE		
			100 or less per		,			e.			80	CRE P		
f. Other Ser	vices (expla	iin on att	achment; for	ratifications	the Justifi	ication F	Form mu	st be atta				-1 - (77)		
2. Is this an ame			airs not exceed								isition	Par Nuo		
3. Any Administ												Yes No		
4. Is Form 1295												Yes No N/A		
Supplier Name:			ystems, LLC		o compi)	-	ouse bii	, 1255 uti	Total Tig	Supplier N		30495		
Subject:	Pepperba									Supplier	o. Tvc	30433		
Lead Dept:	Dallas Po	olice Deb	oartment											
Action														
Requested:														
Background:	Pepperb consist o accuracy deletion	all is off of the fol of the A of the A	ering to refu lowing upgr	irbish all ou ades and in ir Tank to th Air Line con	r current oprovem ne front o tributes	t launch lents: A of the la to mos	hers for IR Style aunchei t of the	the new collapsib for impr air leaks	TAC-SA c le stock f oved wei associate	configuration or improved ight distributed with the	n. This re I shoulde tion and auncher	furbishment will ering to help in manipulation, s becoming		
HUB Check appropriate Box https://mycpa .cpa state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB		B, because o Dallas Count does not ap	only one l ty to con oply, beca	HUB exi tact for ause thi	ists in Da this bus is AA do	allas Cour siness cato es <i>not</i> inv	nty for this egory. volve mor	s business ca e than \$3,00	tegory. O but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCUN	1BRANCE	TYPE and NU	MBER	AMOUNT		
Funding:	0001	DPD	2116		3110				DPD-2	024-0002	3988	\$16,500.00		
	Finar	ncing:	Genera	Funds						тот	4 <i>L</i> :	\$16,500.00		
Contract Amendment	Supplema Agreemer		Base CR/AA No.	Base Contro Date	act B	ase Con Amou		Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:	X							k**/in	2					
A	APPROVA	AL: Appi	oved as bei	ng in accord	dance w	ith the	budget	and Cha	pter 2 of	the Dallas (City Code			
Mark (1907-1907-1907-1907-1907-1907-1907-1907-	Mar 1, 2024 Don Knight Mar 6, 2024													
	tment Direc	tor	Jor	Dote 1 Fortuno			Арр		Form by 0	City Attorney	DK	Date		
					Manager			Date						

OPS-FRM-1004 Rev. 04.25.2023

3/1/2024 Page 1 of 1



245407

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

EFFECTIVE DATE

	1	City	Secretary'	's Office to re	eceive a	ın official fi	le stamp.		Ma	r 7, 202	24	3
1. Place an "X"	in the app	ropriate	box for the d	approval of:				М.		0	C 7	20
a. Contract.	-			m competitive l	oid or fori	nal proposal į	process, includi	ng serv	ice procuren	nentsimo	, 5	TI C
b. Amendm	ents to con	npetitive	ly bid or form	nal propos <mark>al co</mark> n	tracts: \$5	50,000 or less	(may not incre	ase orig	inal contrac	t price b	hore the	n 25%)
				Service contrac			er City Code Sec	. 2-34.			三	2 2
d. Amendm	ents to nor	n-bid cor	tracts: \$100,0	000 or less, per	City Code	Sec. 2-34.				×	A CONTRACTOR OF THE CONTRACTOR	2 7 7
	•			r City Code Sec.						D CO	ARY	
111'				ratifications th ding \$3,000 and	-				essed by reau	isition.	` ` `)
2. Is this an am										17] Yes 🖂	No
3. Any Administ	rative Acti	ions to t	his vendor in	the last 12 mo	nths? If	yes, attach c	opy of AAs wit	hin lası	t 12 months	. [] Yes 🖂	No
4. Is Form 1295	– Certifica	ite of Int	erested Parti	ies required to	comply v	vith House Bi	ll 1295 attach	ed (if a	pplicable)?] Yes 🛚	No N/A
Supplier Name:	Lead Fau	cet Tac	tical LLC						Supplier No	o. VO	30932	
Subject:	Shoot Ho	ouse Ins	tructor Cour	rse								
Lead Dept:	Dallas Po	olice De	partment									
Action			ment in the	amount of \$	10,000	.00 to Lead	Faucet Tact	ical LL	C for Shoo	t Hous	se Instru	ctor
Requested:	Training			2004.000	20027		- 1	0.14.15	I		11/00	/2024
-2771-40-20-0-10-11	Contract	t Numbe	er: L	PD-2024-000	23987	Contro	ict Term:	3/1/2	2024	to	11/30)/2024
This course is essential for FTC staff to gain knowledge and insight into proper set up and teaching points that will apply to the officers of the Dallas Police Department.												
HUB Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmbl search/	☐ YES, v ☐ NO, t ☐ NO, t	we cont here are the HUB	acted one HU e no HUB's in requirement	t two historical JB, because on Dallas County t does not app t to competitiv	ly one HI to conta ly, becau	UB exists in D ct for this bu se this AA do	allas County f siness categor es <i>not</i> involve	or this y. e more	business car than \$3,00	tegory. O but le		
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	PE and NUN	1BER	AM	OUNT
Funding:	OS1N	DPD	6767		3364		- DP	D-2024	1-00023987	•	10,000	.00
	Finai	ncing:	LEOSE	FUNDS					TOTA	L:	10,000	.00
Contract Amendment	Supplem Agreeme		Base CR/AA No	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Total Co Amount Ir this Ac	cluding	Agre	l Supp'l eement entage
Information:	Ē						-					
K	APPROV	AL: App	roved as be	ing in accorda	nce witl	h the budget	and Chapter	2 of t	he Dallas C	ity Cod	e.	-Marie VIII
Mark	nesti			Mar 7, 2024		Non:	Knight			M	ar 7, 202	.4
	tment Direc	tor	ii	Date			proved as to For	m by Cit	y Attorney	Λ		Dote
			_1on	Fortune	-0	Ν	1ar 7, 2024			DI	K	
41			-	By City M	anager		Date					



245408

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

EFFECTIVE DATE

		City S	ecretary's	Office to r	eceive a	n official fi	ie stamp.	•	2/2	3/2024	2	
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:						DA	24.1	ח
interlocal or	cooperativ	e agreeme	nts.	competitive				-5%	8	500	le through	n O
									inal contrac	t price by	mocothan 2	%).
-				ervice contra			er City Code	? Sec. 2-34.		H _m	A	
				0 or less, per						×××	œ [7
	•			City Code Sec				-6		S	36	,
				atifications to ng \$3,000 and					ssed by requ	uisition.	Ų.	
2. Is this an ame	ndment to	an existir	g construct	ion contract	? If yes, co	omplete an A	Administra	tive Change	order.		Yes 🛛 No	
3. Any Administi	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	ves, attach c	opy of AAs	within last	12 months	s. 🗌	Yes 🛭 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply w	vith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:	DTN, LLC								Supplier N	o. VC:	24696	
	SA# 1 - A	Adding 25	% increase	for addition	nal service	s needed						
Lead Dept:	AVI											
Action Requested:				ement #1 to system. Add						ces to im	prove the	
	Contract	Number:	A'	VI-2022-000	19767	Contro	act Term:	10/14/	/2022	to	10/13/20	25
Background:	timelier i annual w	manner w vorkshop,	hen we are	e experienci ve risk mitig	ing a weat	her event a	t Dallas Lo	ove Field. T	he Risk Co	mmunic	e decisions i ator will add n. Additional	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contact here are n he HUB re	ted one HUI o HUB's in I equirement		nly one Hl y to conta ply, becau	JB exists in [ct for this bu se this AA d	Dallas Cour Isiness cat Oes <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	ategory. 00 but les	s than \$50,00 ection 252.0	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE T	YPE and NU	MBER	AMOUN	٧T
	0130	AVI	7720	AV04	3070		СХ	AVI-2022-	-00019767		\$11,600.00	0
Funding:												
	Finai	ncing:	FY2024	Operating F	und		1		тот		\$11,600.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Amount	ontract Including Action	Total Sup Agreeme Percenta	ent
Information:	1		22-6495	10/11/20	22 \$4	7,619.00	\$(0.00	\$59,2	19.00	25%	
No.3	PEROV	AL: Appro		ng in accord	dance wit	h the budge Ashley St		pter 2 of t	he Dallas		2. /27/24	

Date

By City Manager

Approved as to Form by City Attorney

2/23/24

Date

REV 7/2021

Date

By Department Director



245409

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

Jan 11, 2024

1. Place an "X" in	the approp	riate box	for the appro	oval of:					-	_	20:
					rmal propo	sal process, inci	luding service	procureme	ents made throug	h interle	ocar or coope a tive
— agreements.					4				F	_<	景贝
								al contract	price by more the	n(25%).	-8 CE
_			/ Other Service				Sec. 2-34.		-	18	****
_			: \$100,000 or le						2	2	The state of the s
			r less per City Co nent; for ratifica				had):		A	20	œ D
NOTE: Minor	services and/	or repairs	not exceeding :	\$3,000 and whi	ch do not re	equire a contrac	t should be p	processed b	y requisition.		86
2. Is this an amer	dment to a	n existin	g construction	contract? If	yes, comp	lete an Admir	istrative Ch	ange Ord	er.		Yes 🛛 No
3. Any Administra	tive Actions	s to this	vendor in the	last 12 month	s? If yes,	attach copy o	f AAs withir	ı last 12 m	onths.		Yes 🛛 No
4. Is Form 1295 –	Certificate	of Intere	sted Parties re	equired to con	nply with	House Bill 129	5 attached	(if applica	ble)?		Yes 🛛 No N/A
Supplier Name:	Tony Marti	inez Golf	Management						Supplier No.	VSO	000032193
Subject:	Golf Cours	se Mana	agement and	d Operation							
Lead Dept:	PKR										
	0. 11	C		amant Na 3) +o +bo C	alf Dra Cant	root oppre	and by C	itu Council on	luno i	11 2009
Action			_						ity Council on for 1 year wit		
Requested:	per neson	<u> </u>	3. 00 103 11	This outplet		,					
	Contract			BLZ0825			ct Term:	12/30,		0	12/29/2024
	The City Cor	uncil appr	oved a Contrac Ldrink concessi	t with the conce ons. merchandi	essionaire v se. alcohol	whereby the cor sales and the u	ncessionaire se of the golf	operates ar f courses by	nd manages the g providing lesson	olf pro s s and or	shop, golf play, golf ganized place.
Background:	among its o	ther dutie	es. The Texas Co	omptroller of Pu	ıblic Accou	nts has determi	ned that und	ler the curre	ent contractual a	rrangem	ent between the
Background.	City and Cor The city and	ncessiona d the cond	ire, the sales ar essionaire are a	nd use taxes mu amending the c	ist be collect ontract to c	cted from green clarify that the o	i fees associa concessionair	ted with pu e shall be r	esponsible for the	and paid e collect	d to the comptroller. ion and payment of
			s associated wit								
HUB Check appropriate			ted at least tw								
https://mycpa.			ted one HUB, no HUB's in Da						ness category.		
cpa.state.tx.us									n \$3,000 but le:	ss than	\$50,000 for goods
/tpasscmblsea rch/									nt Code Sectior		
ICIV	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	ИBRANCE T	YPE and NUMBER	?	AMOUNT
							-	BLZ0825			\$0.00
Funding:							ŝ				\$0.00
							ā.				\$0.00
	Finan	cing:				1			TOTAL:		\$0.00
	Suppleme	T	Base	Base Contrac	t Ba	se Contract	Sum of I		Total Contr		Total Supp'l
Contract Amendment	Agreemen		CR/AA No.	Date		Amount		mental ments	Amount Include Action	ing this	Agreement Percentage
Information:	52	,									
	1	DENIEL	1				and Chaute	- 2 of the	Dellas City Cod	la	
	Mah	ROVAL:	Approved as n	eing in accord	dance wit	n tne buaget	and Chapte	r z or the	Dallas City Cod	ie.	
John Jankins				Feb 29, 202	4		<i>ne Lanners</i> 5 (Feb 29, 2024 15 56 C	ST)		Fel	29, 2024
Ву Деро	artment Direc	tor		Date		Ар	proved as to	Form by Cit	ty Attorney		Date
			Carl A	<i>'</i> _		J	an 11, 20	24			
			LOW SK		Manager		Date				



EFFECTIVE DATE

ADMINISTRATIVE ACTION

February 26, 2024

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements indee b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by most than interlocal or cooperative agreements. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes ⊠ No ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No I N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? **U&D Renovations, LLC.** – Contractor Supplier No. VC20788 Supplier Name: Rosa Medrano - Homeowner Subject: ARPA - Tenth Street Lead Dept: Housing & Neighborhood Revitalization Execute agreement for payment for ARPA Targeted Home Repair Program at property address 1125 Betterton Circle, Dallas, TX, 75203 in the amount of \$99,855.00 from the ARPA grant. Action Requested: Effective Date of Contract Number: HOU-2020-00014268 Contract Term: One year the AA above On December 8, 2021, the Dallas City Council approved Resolution 21-2022, which established the ARPA program to support the preservation of affordable housing and infrastructure improvements in Qualified Census Tracts (QCTs), including but not limited to Freedman's towns, Tenth Street Historic District, 5-Mile Neighborhood and Joppa/Joppee. ARPA Targeted Home Repair Program funding enables qualified Dallas residents and Background: homeowners to access the help they need to invest in their properties and get or stay up to code. On November 9, 2022, through Resolution 22-1670, the Dallas City Council expanded eligible service areas, modified modifications to qualified infrastructure improvements, and allowed for additional incoming ARPA funding to be allocated to home repair for qualified households City-wide through the program. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. \square NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ ENCUMBRANCE TYPE and **FUND** DEPT UNIT ACTV OBJ **PROGRAM AMOUNT NUMBER** DO FC18 HOU AD47 3100 **ARPA** \$99,855.00 Funding: TOTAL: \$99,855.00 Financing: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: %

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

son (Feb 26, 2024 10:45 CST)

Feb 26, 2024

Suzanne Knuppel

Feb 26, 2024

By Department Director

Approved as to Form by City Attorney

Date

Feb 26, 2024



2 4 5 4 1 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

03/01/2024

1. Place an "X" i	n the appro	priate	box for the a	oproval of:					024						
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made arough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than \$5%).														
interlocal or	cooperative	e agreei netitivei	ments. Iv hid or forma	al proposal co	ntracts: \$	50 000 or less	lmay not increase of	iginal contract pace	by male than \$5%)						
							r City Code Sec. 2-34		2 00 III						
			tracts: \$100,00				,,	The state of the s	¶ ⊋ ≤						
=					-	of the City Coa	'e.	×							
 f. Other Serv	vices (explai	n on att	tachment; for i	ratifications t	he Justific	cation Form mu	ıst be attached):	S.	ر ج						
NOTE: Wilnor								cessed by requisition.	J., 57.,						
							Administrative Char		Yes No						
							opy of AAs within lo		Yes No						
					o comply	with House Bi	II 1295 attached (if		Yes 🛛 No						
Supplier Name:	BSI SOLUT	rions,	INC.; SOL XR,	LLC				Supplier No.	/C27103; VC29535						
Subject:	CONSENT	TO AS	SIGNMENT												
Lead Dept:	AVI														
Action Requested:	Requested:														
	Contract	tract Number: AVI-2023-00021436													
Background:	City entered into the contract with BSI Solutions, Inc., authorized on April 6, 2023, by Administrative Action No. 23-														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve cont nere are ne HUB	acted one HU e no HUB's in requirement	B, because of Dallas Count does not ap	only one l ty to cont ply, beca	HUB exists in E act for this bu use this AA do	siness category. Des <i>not</i> involve mo	is business category	ess than \$50,000 for						
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT						
	0130	AVI	7718		3070		CX AVI-202	3-00021436	\$0.00						
Funding:															
	Finan	ncing:						TOTAL:	\$0.00						
Contract Amendment Information:	Agreements uns Action referencing														
gormation.								\$0.00							
Patrick Carreno (Feb 28, 2024 C	99:18 CST)		2/28/2	.024	dance wi	Ashley Stock	y Stockton iton (Mar 5, 2024 14:52 CST)		3/05/24						
D D .	y Department Director Date Approved as to Form by City Attorney Date														

By City Manager

03/01/2024



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE March 7, 2024

										N'		13		
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mode than 25%).													
michiocaror	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
											05 C.J.	ω [1]		
								r city cout		•	mm			
				City Code Sec.				P						
				atifications th					ched):		On Z	CI CI		
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do	not red	quire a c	ontract sho	ould be pro		uisition.	<u> </u>		
2. Is this an ame												Yes 🛛 No		
3. Any Administr												Yes 🛛 No		
4. Is Form 1295					comply	with H	ouse Bi	ll 1295 att	tached (if	applicable)?	ᆛᆜ	Yes 🛛 No N/A		
Supplier Name:		•	ContractHomeov							Supplier N	o. VC	20926		
Subject:	Dallas Tor	norrow F	und (DTF)											
Lead Dept:	Departme	ent of Ho	using & Nei	ighborhood	Revitalia	zation								
	Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) project at 3035 Fernwood Ave., Dallas, Texas 75216, in an amount not to exceed \$19,995.00 of DTF funds, in accordance with Chapter 27 of the Dallas City Code.													
Action Requested:	75210,		1											
nequesteu.	Contract Number: HOU-2022-00020191 Contract Term: Effective Date of the AA above to Effective Date On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.13-16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to repair or rehabilitate their property or premises in compliance													
Background:	On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.13-16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to repair or rehabilitate their property or premises in compliance with the Code. DTF must be used for the sale purpose of rehabilitating and/or repairing properties and premises in the city for persons who are													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contact ve contact nere are n ne HUB re	ed at least ed one HUI o HUB's in I quirement	two historica B, because or Dallas County does not app	ally unde nly one H y to cont oly, beca	rutilize IUB exi act for use thi	d busin ists in D this bu is AA do	esses (HU vallas Cour siness cat pes <i>not</i> in	IB's) on a nty for th egory. volve mo	rotating basi is business ca re than \$3,00	is. ategory. 00 but les	s than \$50,000 for section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUI	MBRANCE	TYPE and NU	MBER	AMOUNT		
	0476	HOU	1042	но99	3100		OTF	DO				\$19,995.00		
Funding:														
	Finan	icing:								тот	AL:	\$19,995.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ict Be	ase Con Amou		Suppl	f Previous lemental rements	Amount	ontract Including Action	Total Supp'l Agreement Percentage		
Information:												%		
(Maishar)	APPROVA	AL: Appro	ved as bei	ng in accord Mar 7,			budge Marissa		apter 2 o	f the Dallas	City Cod	e. Mar 8, 2024		
Cynthia Rogers-Ellickson (Ma	rtment Direc		*	Date	2024	=			to Form hu	City Attorney		Date		
ву Бераі	anent Direc	LUI	_maj	ied Al-ghat	ry_		ΩP.	Mar 7,		any recorney				

OPS-FRM-1004 Rev. 04.25.2023

Date

By City Manager



ADMINISTRATIVE ACTION 2 4 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 27, 2024

									_		2	
1. Place an "X"								1 P		DS	2 8	g.
interlocal or	cooperativ	e agreem	ents.							-	Line Line	100
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (may not ir	ncrease orig	ginal contract	100000	7.3	
🔀 c. Profession	nal / Person	ial / Planr	ning / Other S	Service contrac	ts: \$100,0	000 or less, pe	City Code	Sec. 2-34.		ço c	T)	
d. Amendm	ents to non-	-bid contr	acts: \$100,00	00 or less, per (City Code	Sec. 2-34.				m		9
				City Code Sec.						>< 1	္က ယ	C
f. Other Ser	vices (explai r services an	in on atta d/or repoi	ichment; for i	ratifications the	e Justifica which do i	ntion Form mu not require o ci	st be attac ontract sho	ched): ould be proci	essed by reauis	ition.	< -	-
2. Is this an ame											Yes 🛛 No)
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If y	yes, attach co	py of AAs	within las	t 12 months.		Yes 🗵 No)
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply и	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No	N/A
Supplier Name:	TEOF Hot	tel LP, db	a Lorenzo I	Hotel Dallas				T	Supplier No.	VS	86833	
Subject:	DPD Lieu	tenant A	ssessment	Center 2024								
Lead Dept:	Civil Serv	ice										
Action Requested:				with TEOF Ho sessment Cen					notel rooms f	or the	Dallas Polic	:e
	Contract	Number	: C	VS-2024-000	24268	Contra	ct Term:	3/25/	2024	to	06/25/20	024
Background:				nt Test Valida Department's					19,817.00 to	meet	the cost of	f hote
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, t	we contac here are he HUB r	cted one HU no HUB's in equirement	Dallas County does not app	ly one HU to contaily, becau	JB exists in D ct for this bus se this AA do	allas Cour siness cate es <i>not</i> inv	ity for this egory. volve more	business cate than \$3,000	but les		
COCHOIN	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUM	BER	AMOU	JNT
	-0001	DPD	1936	DP12	3099		CX	CVS-2024	1-00024268		\$19,817.0	00
Funding:							-				\$0.00	
3							=				\$0.00	
	Finar	ncing:				-		= -	TOTAL	.5	\$19,817.0	00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Amount Inc	luding	Total Su Agreem Percent	upp'l nent
Information:					\$1	19,817.00			essed by requisition. e Order. Yes No. pplicable)? Yes No. Supplier No. VS86833 otel rooms for the Dallas Policating basis. business category. than \$3,000 but less than \$50,000 covernment Code Section 252. YPE and NUMBER AMOUNTAINS \$0.00 TOTAL: \$19,817.00 Total Contract Amount Including this Action \$19,817.00 he Dallas City Code. Mar 8, 2024	%		
Q	APPROV	AL: Appr	oved as be	ing in accorda	ance with	h the budget	and Cha	pter 2 of t	the Dallas Cit	ty Cod	е.	
Jarred Da	V/S +08:19 CST			Feb 27,	2024	Rory Mca				M	lar 8, 2024	1
Ву Дера	rtment Direc	ctor	1041	Date Fortune		Ард	roved as to Feb 27.		ity Attorney		Do	ate

By City Manager

Date

OPS-FRM-1004 Rev. 04.25.2023 2/22/2024 Page 1 of 1



ADMINISTRATIVE ACTION

EFFECTIVE DATE

February 27, 2024

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

1. Place an "X" i	Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 5%).															
	-	_		1		0.000 !-			ainal sessues	F-<	ategorg .				
										colin	y more that 25%.				
=				ervice contract			per City Cod	e Sec. 2-34.		- CE	P				
				00 or less, per (-					W	± m				
	•		-	City Code Sec.				ahadl.		> 20	£ D				
NOTE: Minor	nces (expia services an	ın on attac d/or repair	nment; for i s not exceedi	atifications the ng \$3,000 and	e Justifica which do r	not require	nust be atto 1 contract sh	icrieu): ould be prod	essed by requ	uisition.	6				
2. Is this an ame											Yes 🛛 No				
3. Any Administi	rative Actio	ons to this	vendor in t	he last 12 moi	nths? If y	ves, attach	copy of AA	s within las	st 12 months		Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply w	vith House	Bill 1295 at	tached (if a	applicable)?		Yes 🛛 No N/A				
Supplier Name: Torres Construction - Contractor Krista Kay Yeargen - Homeowner Subject: ARPA Residential Septic Tank Program															
Subject:	ject: ARPA Residential Septic Tank Program														
Lead Dept:	Housing & Neighborhood Revitalization														
Execute an agreement for payment for ARPA Residential Septic Tank Program at property address 14511 Kleberg Rd., Dallas, TX, 75253 in the amount of \$10,100.00 from the ARPA grant.															
Requested:		Contract Number: HOU-2023-00023243 Contract Term: Effective Date of the AA above to One year from the effective date On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American													
Background:	On June 28, 2023, the Dallas City Council approved Resolution 23-0882 which established the ARPA Residential Septic Tank program. The American Rescue Plan Act Residential Septic Tank Program (Program) makes necessary investments in water and sewer infrastructure to extend livability in existing affordable bousing connect owner-occupied properties to necessary city-managed water/wastewater/sewer services being installed														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are r he HUB re	ted one HUI no HUB's in I equirement		ly one HU to contai ly, becau	JB exists ir ct for this se this AA	Dallas Cou ousiness ca does <i>not</i> ir	inty for this tegory. ivolve more	s business ca e than \$3,00	ategory. 00 but le	ss than \$50,000 for Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	1 ENCU	MBRANCE	TYPE and NU	MBER	AMOUNT				
	FC18	HOU	AD53		3100	ARPA	4	DO			\$10,100.00				
Funding:															
	Finai	ncing:				L			тот	AL:	\$10,100.00				
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous Ilemental Beements	Total C Amount this A	_	Total Supp'l Agreement Percentage				
Information:							7.97		1.7.0		%				
Olairbran	APPROV	AL: Appro	oved as bei	ng in accorda Feb 26,			get and Ch unah Min		the Dallas	City Cod	e. Feb 27, 2024				

majed Al-ghafry

Date

Approved as to Form by City Attorney

Feb 27, 2024

Date

Date

ΗМ

By Department Director



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 8, 2024

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than \boxtimes R c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. XX 1 d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): 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 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🛛 No N/A **REKJ Builders, LLC.** – Contractor VC20926 Supplier No. Supplier Name: Sheri E. Jackson – Homeowner Dallas Tomorrow Fund (DTF) Subject: Department of Housing & Neighborhood Revitalization Lead Dept: Authorize Supplemental Agreement No. 2 for the Dallas Tomorrow Fund (DTF) project at 2348 Hunters Run, Dallas, Texas 75232, increasing the contract amount from \$19,580.00 to \$19,995.00 due to price discrepancies in the work write-up, adding additional funds in the amount of \$415.00. Action Requested: 120 days from Effective Date of HOU-2022-00020191 Contract Term: Contract Number: the AA above **Effective Date** On September 28, 2016 the Dallas City Council approved Ordinance No. 30236, which amended Chapter 27 Sec 16.13-16.23 of the Dallas City Code ("Code"), changing the process of referring persons determined financially unable to repair or rehabilitate their property or premises in compliance with the Code. DTF must be used for the sole purpose of rehabilitating and/or repairing properties and premises in the city for persons who are Background: found unable to financially comply with notice of violation issued by the director under Section 27-16 of the Code. Funding for the repairs/rehabilitation is derived from the Contract for Services executed between the City and Contractor, as authorized by City Council Resolution No. 20-1555, approved on October 13, 2020. Homeowner meets the requirements of Chapter 27 Sec 16.13-16.23 of the Dallas City Code ("Code"). HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ **AMOUNT PROGRAM FNCUMBRANCE TYPE and NUMBER FUND** DEPT UNIT ACTV OBJ \$19,995.00 **HO99** 3100 DTF DO 0476 1042 HOU Funding: TOTAL: \$19,995.00 Financing: Total Supp'l Sum of Previous **Total Contract** Supplemental Base Contract Base Contract Base Supplemental Amount Including Agreement Contract Agreement No. CR/AA No. Date **Amount** Agreements this Action Percentage Amendment Information: \$18,450.00 12/06/23 \$1,130.00 \$19,995.00 23-6639

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

Cynthia Ropers-Ellickson (Mar 8, 2024 15:38 CST)

Mar 8, 2024

Flahery Mar 1 , 2024 09:30 CDT)

Date

Mar 11, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Mar 8, 2024



ADMINISTRATIVE ACTION

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

Mar 7, 2024

		•											
Market State Control of the Control	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
				l proposal cont	racts: \$50	0.000 or less (may not i	ncrease oria	inal contract price	by more than 25%			
				Service contract					<u></u>				
Unit emphasisasco			CONTRACTOR OF THE PROPERTY.	00 or less, per C			,		P				
900000000000000000000000000000000000000				City Code Sec.			e.		Ç.				
				ratifications the				ched):	[11]	T P			
NOTE: Minor	services and	d/or repo	airs not exceed	ing \$3,000 and v	vhich do n	ot require a co	ontract sho	ould be proce	ssed by requisition				
2. Is this an ame										Yes No			
3. Any Administ										☐ Yes 🔯 No			
4. Is Form 1295	– Certificat	e of Inte	erested Partic	es required to a	omply w	ith House Bii	ll 1295 at	tached (if a	oplicable)?	Yes 🛛 No			
Supplier Name:	Pasos for	Oak Cli	iff, A Non-Pro	ofit Corporation	on				Supplier No.	VC30250			
Subject:	Arts Activ	ate 202	24 – Round 2										
Lead Dept:	Office of		-										
	Pasos All Stars Program, an initiative by Pasos for Oak Cliff, integrates sneaker design and filmmaking with literacy and math education. The 6-month program, expanding in 2024, targets high school students in Dallas. It combines physical and virtual sessions, culminating in film showcases												
	and sneaker	displays	. Led by certifie	d teachers, the p	rogram tap	s into experts	like Angela	Sevilla and N	icolas Gonzalez, fost	ering artistic expression,			
Action	cultural awa	reness, a	and community	engagement. Eve	ent will be o	open-to-the-pu	ublic. Consu	ıltant shall fol	low CDC guidelines f	or all in person events.			
Requested:	cultural awareness, and community engagement. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.												
		rvices are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as											
Background:	\$5,925.00 o	f the tota	al awarded amo	unt upon comple	tion of deli	iverable numb	er two and	receipt of the	consultant's second	invoice, and one (1)			
				e award will be p eipt of final invoice		on satisfactory	completion	of all require	d services as determ	ined by the Director,			
HUB				two historical		itilized busin	esses (HL	JB's) on a ro	stating basis.				
Check appropriate	YES, w	e conta	acted one HU	B, because onl	y one HU	IB exists in D	allas Cou	nty for this	business category	/ *::			
Box https://mycpa.cpa.s				Dallas County					than \$2,000 but	less than \$50,000 for			
tate.tx.us/tpasscmb										e Section 252.022.			
	FUND	DEP		ACTV	ОВЈ	PROGRAM			YPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023138	\$11,850.00			
	Finan		Genera	l Fund					TOTAL:	\$11,850.00			
				Bass Comban		- C	Sum o	f Previous	Total Contract	Total Supp'l			
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contrac		e Contract Amount		lemental	Amount includii	-			
Amendment Information:	/ /				-		Agre	ements	this Action	Percentage			
	V												
24 8t-	APPROVA	AL: App	roved as be	ing in accorda	nce with	the budge	t and Cha	apter 2 of t	he Dallas City Co	ode.			
- 40	V												
Martine Philippe (Mar 7, 2	024 12:21 CST)			Mar	7, 2024	Suzanne k	(nuppel (Mar 8,	2024 14:48 CST)	•	Mar 8, 2024			
Ву Дера	rtment Direc	tor		Date		Ap	proved as t	to Form by Ci	ity Attorney	Date			
			2592	_				Mar 7. 2	2024				
	By City Manager Date												



245417

EFFECTIVE DATE

Feb 20, 2024

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

1. Place an "X" i								*.160		20			
1 1	•			competitive b	id or form	al proposal p	rocess, including se	rvice procurement	ts:made t	hrough			
interiotal of	•	•		l proposal con	tracte : ¢E/	000 or less	(may not increase or	riginal contract or	ice hu mi	man y dialog			
								2.0	, co	(C)			
							r City Code Sec. 2-34	Ó	6	- 17			
				0 or less, per 0				e mayor	17	P			
				City Code Sec.				Sign	3-	Ered val			
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and	which do r	ot require a c	ist be attached): ontract should be pro		on_	? 6			
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete an A	dministrative Char	ge Order.	☐ Ye	№ No			
3. Any Administr	ative Actio	ns to this	s vendor in ti	he last 12 mo	nths? If y	es, attach co	opy of AAs within lo	st 12 months.	Ye	s 🛭 No			
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if	applicable)?	Ye	s 🛭 No			
Supplier Name:	LINDA DIS	OSWAY						Supplier No.	VS000	000062676			
Subject: Arts Activate 2024 – Round 2 Lead Dept: Office of Arts & Culture													
Lead Dept: Office of Arts & Culture DEW Bookmokers, led by Linda Discouray and Ropes Turner, organizes free Mixed Media Art Journal Workshops to													
DFW Bookmakers, led by Linda Disosway and Renee Turner, organizes free Mixed Media Art Journal Workshops to													
help participants discover their creative voices. The workshops, suitable for all levels, encourage exploration of													
cultural identity through art. Participants' creations and answers to cultural questions are shared online. Workshops													
Requested:	run at various Dalias libraries, each locusing on a unique cultural theme. Event will be open-to-the-public. Consultant												
									e City of	Dallas Office			
. }							ral Policy, as amer		0/1	E/2024			
Contract Number: OCA-2023-00023138 (CR-00026807) Contract Term: AA Effective Date to 9/15/2024 The fee for this service is \$8,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000.00 of the													
	total awarde	ed amount	upon complet	ion of deliverab	le number	one and receip	ot of the consultant's fi	irst involce, one (1)	payment o	of 50% or			
Background:	\$4,000.00 o	f the total	awarded amou	ant upon comple	etion of del	iverable numb	er two and receipt of t	he consultant's sec	ond invoic	e, and one (1)			
				e award will be printed and all the printed and all the printed are printed as a second and all the printed and all the printed and all the printed are printed as a second and all the printed are printed as a second and all the printed are printed as a second and all the printed are printed as a second and all the printed are printed as a second and all the printed are printed as a second and all the printed are printed as a second ar		on satisfactory	completion of all requ	irea services as deti	erminea D	y the Director,			
HUB						ıtilized busin	esses (HUB's) on a	rotating basis.					
Check appropriate	YES, w	e contac	ted one HUI	3, because on	lly one HU	JB exists in D	allas County for th		ory.				
Box https://mycpa.cpa.s							siness category.						
tate.tx.us/tpasscmb							es <i>not</i> involve mo						
<u>lsearch/</u>	FUND	and serv	UNIT	ACTV	ve blaain _e OBJ	PROGRAM	t exempted by Loc ENCUMBRANCE	TYPE and NUMBI		AMOUNT			
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-20	23-00023138	Ś	8,000.00			
r direing.	Finan	-	General					TOTAL:		8,000.00			
			Dag-	Base Contra		a Cont	Sum of Previous	Total Contr		Total Supp'l			
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supplemental	Amount Inclu	- 1	Agreement			
Amendment	Agreemen	, , , ,	CITY TO	Dute			Agreements	this Actio	n _	Percentage			
Information:													
GA	APPROVA	AL: Appr	oved as bei	ng in accorda	ance with	n the budge	t and Chapter 2 o	f the Dallas City	Code.				
	γ						lannah Minton						
Martine Philippe (Feb 15,	2024 13:06 CST)	•.		Feb	15, 2024		ah Minton (Feb 21, 2024 14:36 C	ST)		Feb 21, 2024			
By Depar	tment Direc	tor		Date		Ар	proved as to Form by	City Attorney		Date			

By City Manager

REV 7/2021

Feb 20, 2024



245418

See Administrative Directive 4-05 for 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 6, 2024

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	n the appropriate								,	N- 415-3	
97 50 500 90	of \$100000 or less cooperative agree	111	competitive bid	d or form	ai proposai p	rocess, includir	ng service	e procuren	nents)ma		on the
	ents to competitive		l proposal conti	acts: \$50	0.000 or less (may not increa	se oriair	nal contrac	t price by	more the	n 25%).
	nal / Personal / Pla								DO	1	63
78	ents to non-bid co								O'C		PTT pp://www.
5-90/1-22/0-22/1-27/02/	expenditures: \$50,					•					Carlon Carlon
	rices (explain on a):		200	, 129	
NOTE: Minor	services and/or re	pairs not exceed	ing \$3,000 and w	hich do n	ot require a co	ontract should b	e proces	sed by requ	isition.	 _	
2. Is this an ame	ndment to an exi	isting construc	tion contract?	If yes, co	mplete an A	dministrative	Change	Order.] Yes 🔯	No
3. Any Administi	rative Actions to	this vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs with	hin last :	12 months	i. [] Yes 🛚	No
4. Is Form 1295	– Certificate of In	terested Partie	es required to c	omply wi	ith House Bil	l 1295 attache	ed (if ap _l	plicable)?] Yes 🛚	No
Supplier Name:	Sammons Cent	er for the Arts						Supplier N	o. 26	5704	
Subject:	Arts Activate 20)24 – Round 2									
Lead Dept:	Office of Arts &	Culture									
Action Requested:	District. Held in Apr inclusive event, led Event will be open- of Dallas Office of A	by the Sammons to-the-public. Co Arts and Culture, i	Center, promote nsultant shall follon n accordance wit	s jazz appr ow CDC gu h the City o	eclation, enga idelines for all of Dallas Cultu	ges the commun in person events ral Policy, as ame	ity, and s s. All servi ended.	howcases th ces are subj	e talents ect to the	of local jazz approval o	musicians. f the City
	Contract Numb The fee for this sen		23-00023138 (CR				Effectiv			9/15/202	
Background:	total awarded amo \$7,000.00 of the to payment of 25%, or approval of the fina	unt upon comple tal awarded amo r \$3,500.00, of th	tion of deliverable unt upon complet e award will be pa	e number o tion of deli ayable upo	one and receip verable numb	t of the consulta er two and receip	nt's first i pt of the o	invoice, one consultant's	(1) payme second in	ent of 50% avoice, and	or one (1)
HUB			two historicall								
Check appropriate Box	_		B, because only					usiness ca	tegory.		
https://mycpa.cpa.s	NO, there are NO, the HUI		Dallas County t					han \$3.00	0 but le:	ss than \$5	50.000 for
tate.tx.us/tpasscmb lsearch/			to competitive								
	FUND DEF	PT UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TYP	PE and NU	MBER	AM	OUNT
Funding:	0001 OC	A 4880	CA01	3089		MASC OCA	A-2023-	0002313	8	\$14,00	0.00
	Financing:	Genera	l Fund					тот	4 <i>L:</i>	\$14,00	0.00
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Prev Supplemen Agreemen	ntal	Total Co Amount I this A	ncluding	Agre	l Supp'i eement entage
Information:											
-8 -	APPROVAL: Ap	proved as bei	ing in accorda	nce with	the budge	t and Chapte	r 2 of th	e Dallas (City Cod	e.	
Martine Philippe (Mar 4, 20	24 10:23 CST)		Mar 4	, 2024	Suza Suzanne Kr	anne Knubb nuppel (Mar 6, 2024 f3:	27 CST)			Ma	ar 6, 2024
Ву Дераг	tment Director		Date		App	proved as to For	m by City	Attorney			Date
		2565				Mar	6, 20	24			

By City Manager



ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

February 25, 2024

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:											
□ cooperative															
b. Amendme	ents to com	petitively	bid or forma	l proposal contr	acts: \$50	0,000 or le:	s (may not ir	ncrease orig	inal contra	t price by	more than 25%).)			
											AR C	8			
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per Ci	ty Code S	Sec. 2-34.				col					
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec. 2	-79(C) of	the City C	ode.			-15	number 1				
f. Other Serv	vices (explai services and	in on atta d/or repai	chment; for i	atifications the ing \$3,000 and w	Justificat hich do n	tion Form i ot require o	nust be attac contract sho	ched): uld be proce	essed by requ	isition	PH 2:	<u> </u>			
2. Is this an ame	ndment to	an existii	ng construct	ion contract? Ij	f yes, coi	mplete an	Administrat	ive Change	Order.	N-	Ýes 🗷 No				
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mont	hs? If ye	es, attach	copy of AAs	within last	12 months	. [Yes 🔯 No				
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to co	mply wi	ith House	Bill 1295 atta	ached (if ap	plicable)?		Yes 🛛 No N/A				
Supplier Name:	Signs PQ,	LLC							Supplier N	lo. VC	23741				
Subject:	Manufact	ture and	install signa	age at City of D	allas W	IC Clinic.	4408 Vande	ervort Drive	e.						
Lead Dept:	MGT-OCC	-WIC													
Action Requested:	Authorization to allow vendor to manufacture and install signage at the City of Dallas WIC Clinic Fruitdale located at 4408 Vandervort Drive.														
	Contract														
Background:	WIC Clinics provide services to women, infants, and children with Dallas County. The signages at this site is missing. WIC grant funding allows for new signage. Brings visual awareness to WIC clinic location.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB re	ted one HUI no HUB's in equirement	two historically B, because only Dallas County t does not apply, mpetitive biddi	one HU o contac because	B exists in ct for this e this AA d	Dallas Coun business cat oes <i>not</i> invo	ity for this l egory. Ive more th	ousiness ca nan \$3,000	tegory. but less tl	nan \$50,000 for go 252.022.	oods			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT				
)2	F719	MGT	677L	EH99	3099	SE		14:			\$4,889.00				
Funding:	-8	×				: e:					\$0.00				
1	180		1.5		8 -	19		差 。			\$0.00				
3 = 60	Finan	ncing:	ek (2011 =		18 15 1	y.	P	10.2	ТО1		\$4,889.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	f Previous Iemental Pements	Amount	Contract Including Action	Total Supp'l Agreement Percentage				
Information:	-			0 5 8	-			3.E.	-E		•				
1	APPRO	VAL: Ap	proved as b	eing in accord	ance w	ith the bu	dget and Cl	hapter 2 o	f the Dalla	s City Co	de.				
Jessic Galleshav (Fen J	0, 2020 1659 CS	STI	Fel	20, 2024		Stephen ———	McFayden				Mar 8, 2024				
Ву Дера	tment Direc	tor	200	Date (Fel		s to Form by	City Attorne	ey 🧸	5gm Date				
	Feb 25, 2024 By City Manager Date														



ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

Feb 28, 2024

1. Place an "X" i	n the appro	priate	box f	or the ap	proval of:					00	024			
a. Contracts					competitive l	bid or for	mal proposal p	rocess, including se	rvice procureme	ents mad	le through			
☐ b. Amendme	ents to comp	oetitive	ly bid	or formal	proposal cor	tracts: \$	50,000 or less (may not increase o	riginal contract	price by	mo re t han 25%).			
C. Profession	al / Person	al / Plai	nning ,	/ Other So	ervice contra	ts: \$100,	000 or less, per	r City Code Sec. 2-3	4.	123				
d. Amendme	ents to non-	bid con	tracts	: \$100,00	0 or less, per	City Code	Sec. 2-34.			밋늰	RAS			
e. WRR-FM	expenditure	s: \$50,0	000 or	r less per (City Code Sec.	2-79(C)	of the City Code	₽.		DE	w D			
NOTE: Minor	services and	d/or rep	airs no	ot exceedii	ng \$3,000 and	which do	not require a co	st be attached): ontract should be pr		sition.	26			
								dministrative Cha			Yes 🛛 No			
3. Any Administ	rative Actio	ns to ti	his ve	ndor in tl	he last 12 ma	onths? If	yes, attach co	ppy of AAs within l	ast 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Int	erest	ed Partie	s required to	comply	with House Bil	l 1295 attached (ij	applicable)?		Yes 🛛 No			
Supplier Name:	Nitashia J	ohnso	n						Supplier No.	. vc	19417			
Subject:	SOUTH DA	ALLAS	CULT	URAL CE	NTER PROG	RAMMIN	1G							
Lead Dept: Office of Arts & Culture														
Authorization is request for Nitashia Johnson to provide the following service at the South Dallas Cultural Center: art classes on Saturdays from March 2, 2024 – April 27, 2024. Additionally, Nitashia Johnson will deliver: 1) a series of art classes for youth on Saturdays at the South Dallas Cultural Center.														
	Contract	ontract Number: OCA-2024-00024335 Contract Term: 3/2/2024 to 4/27/2024												
The fee for this will not exceed \$8,000. The consultant understands that the City of Dallas will pay for services as follows: two installments totaling \$8,000. First payment 1) of \$4,000 upon the approval of administrative action and completion of deliverable number 1. 2) final payment of \$4,000, upon completion of recordings and deliverable number 3 and receipt of final invoice. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.														
Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	☐ NO, th	nere are	e no H requ	HUB's in (irement	Dallas Count does not ap	y to cont oly, beca	act for this bu	allas County for the siness category. Sees not involve monted by Locate by L	re than \$3,000) but les	s than \$50,000 for ection 252.022.			
ISOLICIT	FUND	DEP		UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE			AMOUNT			
Funding:	0001	OCA	1	4832	CA02	3089		MASC OCA-20	24-00024335		\$8,000.00			
l manig	Finan			General	Fund				TOTA	L:	\$8,000.00			
Contract Amendment	tract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Supplemental Amount Including Agreement													
Information:														
».Bc	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
new					Feb	28, 2024		Hannah Mi	uton		Mar 1, 2024			
	rtment Direc	tor			Date		Ap	proved as to Form b			Date			
120			2	582	_			Feb 2	8, 2024					
			,		By City	Manager		Date						



NOLTON AVITABLE INIMORAL PROPERTY OF THE PROPE

See Administrative Directive 4-05 for 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

367		City	Secretary's	Office to r	2024										
1. Place an "X" ii	n the appro	City Secretary's Office to receive an official file stamp. a /6/2024 e appropriate box for the approval of: 100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
a. Contracts	•			competitive i	bid or fo	ormal proposal p	rocess, including serv	vice procurements ma	de through						
				l proposal cor	tracts:	\$50,000 or less	may not increase ori	ginal contract price b	y more than 25%).						
c. Profession	al / Person	al / Plan	ning / Other S	ervice contra	cts: \$10	0,000 or less, pe	r City Code Sec. 2-34.	m ^r	PR						
d. Amendme	nts to non-	bid cont	racts: \$100,00	00 or less, per	City Co	de Sec. 2-34.		A	=						
						c) of the City Cod		S-	-						
NOTE: Minor	services an	d/or repo	irs not exceedi	ng \$3,000 and	which (ontract should be prod								
							dministrative Chang		Yes 🛛 No						
3. Any Administr	ative Actio	ons to th	is vendor in ti	he last 12 ma	onths?	if yes, attach co	ppy of AAs within las	it 12 months.	Yes 🛛 No						
4. Is Form 1295 -	– Certificat	e of Inte	rested Partie	s required to	compl	y with House Bi	ll 1295 attached (if o	applicable)?] Yes 🛛 No						
Supplier Name:	National	Civic Le	ague					Supplier No. VC	30621						
Subject:	MOU to	outline	relationship	and respons	ibilitie	s of parties									
Lead Dept:	City Man														
Action Requested:	engagement in the City of Dallas and nation. Contract Number: CMO-2024-00024098 Contract Term: 2/12/2024 to 3/3/2025														
		mission and purpose of the Parties to this Agreement is to provide clear responsibilities while collaborating on a													
Background:	The mission and purpose of the Parties to this Agreement is to provide clear responsibilities while collaborating on a plan to implement a project to gather input from young people and developing a plan for improving youth engagement in community decision-making in the City of Dallas.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☐ NO, t	ve conta here are he HUB	cted one HUS no HUB's in I requirement	B, because or Dallas County does not app	nly one y to cor oly, bed	HUB exists in D ntact for this bu cause this AA do	siness category. Des <i>no</i> t involve more	rotating basis. s business category. e than \$3,000 but le l Government Code	ss than \$50,000 for Section 252.022.						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT						
							() ()		\$0						
Funding:							:		\$0.00						
_							S.E.		\$0.00						
	Finar	ncing:						TOTAL:	\$0						
Contract Amendment Information:	Supplem Agreeme	ental	Base CR/AA No.	Base Contra Date	ct	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage						
miormation:	. y.														
7	APPROV	AL: App	roved as bei	ng in accord	lance v	with the budge	t and Chapter 2 of	the Dallas City Coo	le.						
COC:				3/6/2024		Veronica	Barboza		3/6/24						
By Depar	tment Direc	tor		Date			proved as to Form by	City Attorney VB	Date						
			_ to	Max (Mar 6, 2024 14:27	cett	3	3/6/2024								
			ic broadh	my futti of total tackt	-311										

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 6, 2024

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

1. Place an "X" i											1999				
L interlocal or	coonerative	e aareemi	ente			nal proposal pi					153				
b. Amendme	ents to com	petitively .	bid or forma	l proposal co	ntracts: \$5	0,000 or less (i	may not i	ncrease orig	ginal contract	price by	more:tban 25%).				
c. Profession	nal / Personi	al / Planni	ing / Other S	ervice contra	cts: \$100,0	000 or less, per	City Cod	e Sec. 2-34.		- C C	370				
d. Amendme										Por					
e. WRR-FM	expenditure	s: \$50,000	0 or less per	City Code Sec	c. 2-79(C) o	f the City Code	·.			The second	20				
f. Other Serv	vices (explai services and	n on attad d/or repair	chment; for r s not exceedi	atifications t ng \$3,000 and	he Justifica d which do i	tion Form mus	st be atta intract sh	ched): ould be proc	essed by requi	sition.					
2. Is this an ame	ndment to	an existii	ng construct	ion contract	? If yes, co	omplete an A	dministra	ative Chang	e Order.	470	Yes T No				
3. Any Administi	rative Actio	ns to this	vendor in ti	he last 12 m	onths? If y	es, attach co	py of AA:	s within las	t 12 months.		Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	o comply w	vith House Bill	1295 at	tached (if a	pplicable)?		Yes 🛛 No/N/A				
Supplier Name:			nc. – Contra ez – Homeo						Supplier No	. vsc	0000010476				
Subject:			ation Progr												
Lead Dept:			orhood Rev												
	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3327 Ingersoll St., Dallas, Texas 75212 in														
Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3327 Ingersoll St., Dallas, Texas 75212 in															
Action Requested:	an amour	nt not to	exceed \$19	,700.00.											
nequesteu.	Contract Number: HOU-2020-00014268 Contract Term: Effective Date of the AA above to One year														
	On Augus	On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by													
Background:	Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by														
	Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years.														
HUB Check appropriate						utilized busine									
Box						JB exists in Da			business cat	egory.	•				
https://mycpa .cpa.state.tx.						ct for this bus se this AA do			than \$3,000) but les	s than \$50,000 for				
us/tpasscmbl											Section 252.022.				
search/				т		1		ENCLIN	BRANCE TYPE	Eand	<u> </u>				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCON	NUMBER	unu	AMOUNT				
	0719	HOU	W488	EQRV	3016	CD6 – W.	Dallas	DO			\$19,700.00				
Funding:															
	Finan	ncing:							TOTA	L:	\$19,700.00				
Contract	Suppleme		Base	Base Contro		se Contract		f Previous Iemental	Total Co Amount Ir		Total Supp'l Agreement				
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agre	eements	this Ac	tion	Percentage				
Information:				k.					N.		%				
	PPROV	AL: Appr	oved as bei	ng in accor	dance wit	h the budge	and Ch	apter 2 of	the Dallas C	ity Cod	e.				
Olairhan	Mar 6, 2024 Veronica Barboga Mar 11, 2024 ynthia Rogert-Ellickson (Mar 6, 2024 14:19 CST)														
	rtment Direc			Date		Арр	roved as	to Form by C	ity Attorney		Date				
			ma	ied Al-gha	fry_		Mar 6	, 2024		VB					
			majed Al-	By City	Manager		Date	-							

OPS-FRM-1004 Rev. 04.25.2023



245423

See Administrative Directive 4-05 for 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 11, 2024

											S-		20		
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process).														
b. Amendme	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 15%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.														
	Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.														
	ents to non-	bid contr	acts: \$100,00	00 or less, per	City C	Code Sec. 2	-34.				><5	7			
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. <i>2-79</i>	(C) of the C	City Code	2.			AS-		0		
f. Other Serv	ices (explai	n on atta	chment; for i	ratifications t	he Jus	tification F	orm mu:	st be atta	ched):		*******	· +			
2. Is this an ame											IISICION.	Yes 🗵] No		
3. Any Administr											5. <u>-</u>		No		
4. Is Form 1295												Yes 🗵	No N/A		
Supplier Name:	Berla Cor									Supplier N		C23212			
Subject:	IVE Licens	e Renev	val & Trainii	ng											
Lead Dept:	Dallas Pol	ice Depa	rtment												
Action	Authorize purchase of license renewal for IVE subscription and off-site training. DPD-2024-00024156														
Requested:	Contract	Number	DP	D-2024-00	024	156	Contra	ct Term:	3/6,	/2024	to	3/5	/2025		
Background:	IVe is a forensic tool developed to identify and analyze critical information stored within vehicle navigation systems. This vehicle system will determine the vehicle's recent destinations, favorite locations, call logs, SMS messages, emails, and navigation history of where the vehicle has been. Berla Corporation is a Sole Source Vendor.														
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	ted one HU no HUB's in equirement	two historica B, because o Dallas Count does not ap t to competit	nly or y to co ply, b	ne HUB exi ontact for ecause thi	sts in Da this bus s AA do	allas Cou siness cat es <i>not</i> in	nty for thi egory. volve mor	s business ca e than \$3,00	ategory. 00 but le	ess than \$	550,000 for 252.022.		
-	FUND	DEPT	UNIT	ACTV	Ol	BJ PRO	GRAM	ENCUI	MBRANCE	TYPE and NU	MBER	Al	MOUNT		
Funding:	0412	DPD	6368		489	0			DPD-20	024-00024	156	\$10,5	50.00		
ranumg.	OS1N	DPD	6767		336	4			DPD-20	024-00024	156	\$9,00	0.00		
	Finan	cing:	Confisc	ated & LEOS	E Fun	nds				тот	AL:	\$19,5	50.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act	Base Con Amou		Supp	f Previous Iemental Pements	Amount	ontract Including action	g Ag	al Supp'l reement rcentage		
Information:									•						
B	APPROV	AL: Appr	oved as bei	ing in accord	dance	with the	budget	and Ch	apter 2 of	the Dallas	City Co	de.			
Martin Ríojas (Mar 11, 2024 10:20	5 CDT)		Mar	11, 2024		ĺ	Non	Kright	4		Ma	ar 11, 20	24		
Ву Дера	rtment Direc	tor		Date Fortune				oroved as a		City Attorney	D,	K	Date		
			Jon Fortun	By City		ger		Date							



245424

See Administrative Directive 4-05 for 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 of Dallas		City S	ecretary's	Office to r	eceive	an official fi	le stamp		N	/lar 11, 1	2024	
		the appropriate box for the approval of: \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through										
a. Contracts of interlocal or of interlocal or of b. Amendmen c. Profession d. Amendmen e. WRR-FM e. f. Other Servic NOTE: Minor s. 2. Is this an amen. 3. Any Administro 4. Is Form 1295 – Supplier Name: Subject:	of \$100000 cooperative ints to comp ints to non- expenditure ces (explain services and indigent to active Actio Certificat AT&T Cor AT&T Mal	or less ree agreeme oetitively bal / Planni bid contra s: \$50,000 n on attaction repairs an existin s to this e of Intere p.	sulting from nts. oid or forma ng / Other S cts: \$100,00 or less per hment; for r s not exceedi g construct vendor in ti ested Partie	I proposal con ervice contract 00 or less, per City Code Sec- atifications thing \$3,000 and cion contract the last 12 mc as required to	ntracts: \$ cts: \$100 City Code . 2-79(C) ne Justific Which do ? If yes, onths? Ij	50,000 or less, per per per per per per per per per per	(may not in or City Code ie. ust be attac ontract sho administra opy of AAs	crease origi Sec. 2-34. ched): uld be proce tive Change within last	inal contrac ssed by requ Order. 12 months	t price by	more than 25%)	
Lead Dept:	Informati	on and To	chnology :	Services								
I Action	Authorize Supplemental Agreement No. 59 to network managed services agreement to accept SOW for Advanced Fraffic Management System (ATMS) readiness assessment.											
		Contract Number: DSV-2016-00000009 Contract Term: 12/14/2011 to 11/30/2024										
	AT&T will be conducting a readiness assessment of the Advanced Traffic Management System (ATMS) to assist in the creation of a Request for Proposals for an upgrade and/or replacement of the current system.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contact nere are n ne HUB re	ed one HUI o HUB's in I quirement	B, because or Dallas County does not ap	nly one h y to cont ply, beca		Pallas Cour siness cate oes <i>not</i> in	nty for this begory. Volve more	ousiness ca than \$3,00	tegory. 10 but le:	ss than \$50,000 for section 252.022.	
<u>occironii</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	ABRANCE TY	PE and NU	MBER	AMOUNT	
											\$0.00	
Funding:											\$0.00	
									_		\$0.00	
	Finan	cing:	No Cost	Considerati	on				тот	4L:	\$0.00	
Contract Amendment Information:	Suppleme Agreemer	ental it No.	Base CR/AA No. 11-3343	Base Contra Date 12/14/201	act B	ase Contract Amount 3,444,708.00	Suppl Agre	Previous emental ements 15,011.74	Total Co Amount I this A \$177,359	ncluding ction	Total Supp'l Agreement Percentage 179%	
A							_					
18 To	APPROVA	AL: Appro	ved as bei	ng in accord	lance w	ith the budge	t and Cha	pter 2 of t	he Dallas (City Code	е.	
William Fielmak Deb 20, 2024 15:00 CST	1		Feb 29, 20	024		Stephen T	Freeland (Mar 11,	2024 16:42 CDT)		Ма	r 11, 2024	
By Depart	ment Direc	tor		Date		A	proved as t	o Form by Ci	ty Attorney	-	Date	
			Robert Pa	bert Perez	(01)	Mar	11, 2024			517		
	By City Manager Date											

OPS-FRM-1004 Rev. 04.25.2023



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

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

ADMINISTRATIVE ACTION EFFECTIVE DATE

March 1, 2024

KB

1. Place an "X" i	n tne appro	opriate bo	ox for the ap	оргочат от:							P-1
a. Contracts interlocal or	-			competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procureme	ette ette	de teugh
	ents to com	petitively	bid or forma	l proposal cont	racts: \$50),000 or less	may not in	ncrease orig	inal contract	price by	men than 25%).
				Service contract						ASE	C =
d. Amendme	ents to non-	bid contro	acts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.				133	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec. 2	2-79(C) of	the City Cod	e.			UH	AH C
				ratifications the ing \$3,000 and v					essed by requi	SHIDAK	<u> </u>
2. Is this an ame	ndment to	an existii	ng construct	tion contract?	If yes, co	mplete an A	dministra	tive Chang	e Order.		Yes 🔀 No
3. Any Administr	dministrative 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	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🔲 Yes 🔀 No N/A										
Supplier Name:	ne: Applied Pavement Technology, Inc. Supplier No. VS0000031592										
Subject:	Suppleme	ental Agr	eement No	. 2							
Lead Dept:	Departme	ent of Avi	iation								
Action Requested:	Authorize Supplemental Agreement No. 2 to extend the contract term for the engineering services contract with Applied Pavement Technology, Inc. for continued pavement evaluation of the Dallas Airport System.										
	Contract	Contract Number: CX-AVI-2019-00011087									
Background:	The City of Dallas entered into an agreement with Applied Pavement Technology, Inc. to evaluate the pavement in the Dallas Airport System. The Department of Aviation is requesting continuation of service as part of the ongoing maintenance of the runways, taxiways, and surrounding streets and entrances. Supplemental Agreement No. 2 will extend the contract with Applied Pavement Technology, Inc. to continually review and report the status of the pavement in the Dallas Airport System. This will keep the City in compliance with the Federal Aviation Administration standards.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB re	ted one HU no HUB's in equirement		y one HU to contac y, becaus	B exists in Detection to Better Bernelle Bernell	allas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more	business cat than \$3,000	egory.) but le:	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	MBRANCE T	YPE and NUN	1BER	AMOUNT
	A477	AVI	W214	AAIP	4111	AV PMT	CX	AVI-2019	-00011087		\$0.00
Funding:							*				
							=				
	Finar	ncing:							TOTA	L:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Suppl	f Previous emental ements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	2		19-1637	10/23/2019	\$1,5	21,648.00		0	\$1,521,64	48.00	0%
0	A DOON			ing in accorda							

By Department Director

Feb 28, 2024

Rory Mcanelly

Mar 1, 2024

reno (Feb 28, 2024 09:15 CST)

Date

Approved as to Form by City Attorney

Date

-Tolbert (Mar 1, 2024 18:08 CST)

Mar 1, 2024



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

March 11, 2024

1. Place an X i	n the appro	opriate b	ux jur the ap	oprovai oj:									
interlocal or	coonerativ	e aareem	entc		_	rmal proposa	140.000.000.000.000.000.000.000.000.000.	AL EURANA AND A			2		
b. Amendme	ents to com	petitively	bid or forma	ıl proposal co	ntracts:	\$50,000 or les	s (may not	increase orio	ginal contrac	t price by	mounthan 23%).		
c. Profession	al / Person	obsperative agreements. It's to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2%). If / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
_	ents to non-	-bid contr	acts: \$100,00	00 or less, pe	r City Co	de Sec. 2-34.				SEC	N 2		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Se	c. 2-79(C) of the City Co	ode.			元帝	A <		
						ication Form r lo not require d			essed by requ	uisition			
2. Is this an ame	ndment to	an existi	ng construc	tion contract	t? If yes,	complete an	Administra	ative Chang	e Order	OF T	Yes 🖂 No		
3. Any Administr	ative Actio	ons to this	s vendor in t	he last 12 m	onths?	lf yes, attach	copy of AA	s within las	t 12 months	. X	Yes 🗌 No		
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	o comply	with House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A		
Supplier Name:			C. – Contrac Iomeowner						Supplier N	o. VC	20926		
Subject:	Dallas To	Dallas Tomorrow Fund (DTF)											
Lead Dept:	Departme	ent of Ho	ousing & Ne	ighborhood	l Revital	ization							
Action	Authorize Supplemental Agreement No. 2 to adjust the contract amount from \$19,950.00 to \$19,965.00 due to a discrepancy in the previously agreed upon cost of repairs, adding an additional amount of \$15.00.												
Requested:	Contract	Contract Number: HOU-2022-00020191 Contract Term: Effective Date of the AA above to Effective Date											
Background:	The original contract with Bonnie Smith for repairs at 4421 Kolloch Dr. under the Dallas Tomorrow Fund Program had a total cost of \$19,930.00 authorized by AA 23-6538, which was increased to \$19,950.00 by SA No. 1 24-5144.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	only one ty to con ply, bec		Dallas Cou Jusiness cat does <i>not</i> in	nty for this tegory. volve more	business ca	tegory. O but les	s than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT		
	0476	HOU	1042	HO99	3100	DTF	DO				\$19,965.00		
Funding:													
	Finar	ncing:							тоти	AL:	\$19,965.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act E	Base Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:	2		23-6538	10/26/20	23	\$19,930.00	\$2	20.00	\$19,96	5.00	%		
	APPROVA	AL: Appr	oved as bei	ng in accord	dance w	ith the budg	et and Ch	apter 2 of t	he Dallas (City Code	e.		
Clairbon	\ <u></u>			Mar 11	, 2024	B	1				Mar 11, 2024		
	tment Direc			Date		Brackett	pproved as	16:35 CDT) to Form by C	ity Attorney	0 2	Date		
			4	*			Mar 11			DY			
			Majed AI-G	By City	Managei	•	Date	 8					

OPS-FRM-1004 Rev. 04.25.2023

245427

Memorandum

RECEIVED

2024 MAR 22 PM 12: 53

CITY SECRETARY DALLAS, TEXAS

DATE March 22, 2024

™ City Secretary's Office



SUBJECT Correction Memo - AA 24-5427

I want to submit a request for a correction for Administrative Action file 24-5427. The Funding information shows an activity code of 3100. This is a typographical error, so it should read 3016 instead. I have attached AA 24-5427 for reference.

Please advise me of the next steps for this correction.

Kindly,

Cynthia Rogers-Ellickson (Mar 22, 2024 12:43 CDT)

Cynthia Rogers-Ellickson
Interim Director of Housing & Neighborhood Revitalization

cc: Kayleigh Rice

R3/21/24



2 4 5 4 2 7

EFFECTIVE DATE

March 8, 2024

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

1. Place an "X" i										
			-	competitive b	id or form	al proposal pr	ocess, inc	luding serv	ce procurements	made through
interlocal or		-			tractor CEC	000 as lass /	mau nat i	neroaca ario	inal contract and	
									indi contract piac	e by more than 25%).
DWISSONS TEN	Printer de de	MARI PROPERTY		ervice contrac		300	City Code	e Sec. 2-34.	2	<u> </u>
d. Amendm	ents to non	-bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.			S	O N III
The state of the s				City Code Sec.						
f. Other Ser	vices (expla r services an	in on attach d/or repairs	nment; for r not exceedii	atifications th ng \$3,000 and	e Justificat which do n	tion Form mus ot require a co	st be atta intract sho	ched): ould be proce	essed by requisition	N N N
2. Is this an ame	endment to	an existing	g construct	ion contract?	If yes, co	mplete an Ad	dministra	tive Chang	e Order.	Ye No
3. Any Administ	rative Actio	ons to this v	vendor in th	ne last 12 mo	nths? If y	es, attach co	by of AAs	within last	12 months.	Yes □ No
4. Is Form 1295	– Certifica	te of Intere	sted Partie:	s required to	comply w	ith House Bill	1295 at	tached (if a	oplicable)?	☐ Yes ☒ No/N/A
Supplier Name:	1	ucking, Ind							Supplier No.	VS0000010476
supplier rullie.	-	Puentes -								
Subject:	Targeted	Rehabilita	tion Progr	am (TRP)						
Lead Dept:	Housing	& Neighbo	rhood Rev	italization						
	Authoriza	e Sunnlem	ental Agre	ement No. 1	to amen	d the contra	ct with F	Herminia P	uentes and MIK	O Trucking, Inc. for
									he amount of \$	
Action Requested:	'		T							
nequesteu.	Contract	Number:	НС	U-2020-000	14268	Contrac	t Term:	Effective	l to	One year
								the AA		
										ive Housing Policy to
Background:										d neighborhoods, by
3										21-0621, approved by
HUB	Council	on April 14	, 2021. The	e term or the	contract	as to the no	Jineown	er will con	tinue for a peri	od of 5 years.
Check appropriate	YES, V	we contacte	ed at least t	wo historical	lly underu	tilized busine	esses (HL	JB's) on a ro	otating basis.	
Вох	YES, v				•	B exists in Da	-II C	nty for this	business catego	
https://mycpa		here are no	HIIR's in I	Dallas County	to contac		alias Coul	ity for tills		ry.
						t for this bus	iness cat	egory.		
.cpa.state.tx.		he HUB red	quirement (does not app	ly, becaus	e this AA do	iness cat es <i>not</i> in	egory. volve more	than \$3,000 bu	t less than \$50,000 for
us/tpasscmbl		he HUB red	quirement (does not app	ly, becaus	e this AA do	iness cat es <i>not</i> in	egory. volve more	than \$3,000 bu	
		he HUB red	quirement (does not app	ly, becaus	e this AA do	iness cat es <i>not</i> in exempte	egory. volve more ed by Local	than \$3,000 bu Government Co BRANCE TYPE and	t less than \$50,000 for de Section 252.022.
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Cynthia Rogers-Ellickson (Mar 8, 2024 15:38 CST)

Mar 8, 2024

Suzanne Knuppel
Suzanne Knuppel (Mar 11, 2024 14:24 CDT)

Mar 11, 2024

By Department Director

Date

Approved as to Form by City Attorney

ВВ

Date

majed Al-ghafry
majed Al-ghafry (Mar 8, 2024 21:13:151)

Mar 8, 2024

By City Manager



245428

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

11/30/2023

endment to an ex	nite in mi	ction contract?	Discovery of the second of the	n Tim aftin ern Implies Paled be productive Aministrative Chang	e Order.	2024 MAR 12 PM 12: 57 CITY SECRETARY
- Certificate of In	terested Part	ies required to co	imply with House Bil	Il 1295 attached (if a	applicable)?	Yes 🔀 No IV, A
CONSOR ENGIN	iters to	IA LS DADETIN	IA IR		Supplier No VS	
NORTH WASH V	WATER LIEV	ANK MAI	NT NANCE			
DWU						
Cantract Number THIS SERVICE CO	WASH WAIL ONTRACT W	REPLACE THE	OZBS Contra WATER ACCESS LA	ct Term. 12/1)	/2023 to to	12/1/2027
YFS we cont YFS we cont NO there are NO the Hulb goods and se	acted one Hu r to HuS p to requirement	H because only Da at assemble day not appy	one -iu8 exists i= 3. contact for this -on succuse to 4 Ad do piding that the not	allas County for the constructed by occurrenced by occurrenced by	bus ress Lategory Dian \$3,000 but les Edver-unent Code	
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	ndment to an exative Actions to Certificate of in CONSOR ENGIN NORTH WASH N DWU APPPROVAL CEPTANT NORTH NORTH Cantract Numb THIS SERVICE C WASH WATER T RESERVOIR YES WE CONTROLLED NO THE BUILD	advent to an existing construing tive Actions to this vendor in Certificate of Interested Part CONSOR ENGINEERS IT DI NORTH WASH WALL RELIEVED DWU APPPROVAL OF A FOUR YEAR PLANT NORTH WASH WASH WATE TANK ALSO THIS SERVICE CONTRACT WINDER WASH WATER TANK ALSO RESERVOIR	ndment to an existing construction contract? If alive Actions to this vendor in the last 12 monto-Certificate of Interested Parties required to consort Engineers. If the action of the Mash was a fund of the	adve Actions to this vendor in the last 12 months? If yes, attach continued to this vendor in the last 12 months? If yes, attach concernificate of Interested Parties required to comply with House Bid Consor Engineers II DRA SUNDTIWA II NORTH WASH WATER II VATIL TANK MAINT NANCED DWU APPPROVA! OF A FOUR YEAR STRVITE CONTRACT FOR THE MAPPLANT NORTH WASH WATER EVALUATIONALE Cantract Number DWU 2022 00020735 Contract THIS SERVICE CONTRACT WILL REPLACE THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO INCLUDE IN AKE INSPECTONS ARE REPLACED TO THE WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WATER ACCESS LAWASH WATER TANK ALSO TO THE WATER ACCESS LAWASH WA	ndment to an existing construction contract? If yes, complete an Administrative Change ative Actions to this vendor in the last 12 months? If yes, attach capy of AAs within last. Certificate of Interested Parties required to camply with House Bill 1295 attached (if a CONSOR ENGINEERS II DIM IS UNDERWARD). NORTH WASH WASH RELEVANT ANK MAINT NANCE. DWU APPPROVA! OF A FOUR YEAR SERVICE CONTRACT FOR THE MAINTENANCE OF THE PLANT NORTH WASH WATLR'S EVASED TANK. Cantract Number. DWU 2022-00020785 Cantract Term. 12-92. THIS SERVICE CONTRACT WILL REPLACE THE WATER ACCESS LADDER AND INSTAIL WASH WATER TANK ALSO TO INCLUDE N AKE INSPEC. ONS AT FORNEY PUMP'S RESERVOIR. WE contract the published on the formula of the published on the published of the published on t	Indiment to an existing construction contract? If yes, complete an Administrative Change Order. Totive 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)? CONSOR ENGINEERS IT DITA SUPPLIEMA TO Supplier No VS NORTH WASH WASH WASH VALUE AND MAINT NANCE DWU APPPROVAL OF A FOUR YEAR SERVITE CONTRAC FOR THE MAINTENANCE OF THE SAST'S DE WATES PLANT NORTH WASH WASH WASH SERVITE CONTRAC FOR THE MAINTENANCE OF THE SAST'S DE WATES PLANT NORTH WASH WASH WASH SERVITE CONTRAC FOR THE MAINTENANCE OF THE SAST'S DE WATES THIS SERVICE CONTRACT WILL REPLACE THE WASH RECESS LADDER AND INSTALL AN ACCESS HATCH WASH WATER TANK ALSO TO INCLUDE N AKE INSPEC ONS AT FORNEY PUMP STALL ON AND TAWARESERVOIR WE WASH WATER TANK ALSO TO INCLUDE N AKE INSPEC ONS AT FORNEY PUMP STALL ON AND TAWARESERVOIR

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11/30/2023



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

STF

		City Se	cretary's	Office to re	eceive ar	n official fi	le stamp	•	Mar 12	, 2024	<u>377</u>	1
1. Place an "X" ii	n the appro	opriate box	for the ap	proval of:					-il .	00	02	
interlocal or	cooperativ	e agreeme	nts.	competitive l		- 6				Seekan (See	123	30 [T]
b. Amendme	ents to com	petitively b	id or forma	il proposal con	tracts: \$50),000 or less	(may not i	ncr <mark>eas</mark> e orig	inal contra	ct price by		C. 1. E. Land
c. Profession	al / Person	al / Plannir	g / Other S	ervice contrac	cts: \$100,00	00 or less, pe	er City Code	Sec. 2-34.		7,50	10	151
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code S	Sec. 2-34.				FILT	0	
	-			City Code Sec.						Just of the	••	S
NOTE: Minor	services an	d/or repairs	not exceed	ratifications th ing \$3,000 and	which do n	ot require a	contract sho	ould be proce		uisition.	9	
2. Is this an ame	ndment to	an existin	g construc	tion contract	? If yes, co	mplete an	Administra	tive Chang	e Order.		Yes 🛭 N	
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mc	onths? If y	es, attach c	opy of AA	within last	t 12 month:	s. 🔲	Yes 🛭 N	0
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	ith House B	ill 1295 at	ached (if a	pplicable)?		Yes 🛛 N	o N/A
Supplier Name:	Allan G. Moskowitz, Esq. Supplier No. VC0000007740										Ю	
Subject:	FCC Legal Services											
Lead Dept:	Office of Arts and Culture / WRR-FM											
Action Requested:		WRR is requesting authorization to retain Allan G. Moskowitz, Esq. to represent the City of Dallas, Texas and Radio Station WRR (FM) before the (FCC) Federal Communications Commission.										
nequesteu.	Contract	Contract Number: OCA-2024-00023922 Contract Term: 03/01/2024 to 02/29/2027										
Background:	Allan G. Moskowitz, Esq. provides legal counsel on broadcasting and communications issue; including (FCC) Federal Communication Commission mandates. This is a 3-year service contract will be on an as-needed basis rate of \$350 per hour, not to exceed \$30,000 within the 36 months of the contract effective March 1, 2024 to February 29, 2027											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, tl	ve contacto here are no he HUB reo	ed one HU HUB's in quirement	two historica B, because or Dallas County does not app t to competiti	nly one HU y to contac oly, becaus	B exists in I ct for this buse se this AA d	Dallas Cou usiness cat oes <i>not</i> in	nty for this egory. volve more	business ca	ategory. 00 but les		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMO	UNT
	0140	OCA	1068		3070		MAS-	OCA-2024	4-0002392	2	\$30,000.	.00
Funding:							-					
							-					
	Finar	ncing:							TOT	AL:	\$30,000.	
Contract Amendment								Previous emental ements	Amount	ontract Including Action	Total S Agreei Percen	ment
Information:							- Agre		\$			%
	DDROV	Al: Appro	und as hoi	ing in accord	ance with	the hudge	at and Ch	enter 2 of t	he Dallas	City Code	Α.	
	HEFROV	ur whhio	veu as Del	mg in accord	GUICE WILL	. The bunk	and the	.p.c. 2011	c Pallas	city coul	. .	

(Mar 12, 2024 12:59 EDT)

Mar 12, 2024

Date

Mar 12, 2024

Stephen T. Freeland (Mar 12, 2024 13:05 CDT)

Approved as to Form by City Attorney

By City Manager

Date

Martine Philippe (Mar 12, 2024 11:01 CDT)

By Department Director

Date

Mar 12, 2024



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Feb 20, 2024

1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:						
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made that are interlocal or cooperative agreements.									
				proposal co	ntracts: \$50	0.000 or less i	(may not increase or	ginal contract price		
The state of the s	KINDS-DOOLDADS.		south the observations				r City Code Sec. 2-34	Service of the servic		
				0 or less, per				SO	3 7 1	
e. WRR-FM	expenditure	s: \$50,00	or less per	City Code Sec	:. 2-79(C) oj	f the City Cod	e.	maril proper	n D	
f. Other Serv	— NOTE: Minor services ana/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.									
2. Is this an ame	ndment to	an existii	ng construct	ion contract	? If yes, co	mplete an A	dministrative Chan	ge Order.	Yes 💹 No	
3. Any Administi	rative Actio	ns to this	vendor in tl	he last 12 m	onths? If y	es, attach co	ppy of AAs within la	st 12 months.	∑ Yes ☐ No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie.	s required to	comply w	ith House Bi	ll 1295 attached (if	applicable)?	Yes 🛛 No N/A	
Supplier Name:	JESSICA E	BELL						Supplier No.	VC30706	
Subject:	Professional Service									
Lead Dept:	Office of	Arts and	Culture							
Action Requested:	Consultant shall present one eight-week residency project under the Community Arts Sustainable Art Residency Program. Residencies will involve in-person instruction in a variety of art practices with a focus on waste reduction, social responsibility, resource conservation, and the creation of healthy, productive environments. Participants will create a variety of objects and artwork from recycled and found material. Workshops will be free and open to the public at a designated Dallas Parks location. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.									
	Contract					26881) Con		1/2024 to	7/31/2024	
Background:	Payment v	will be ma					tive total of which sl ed service following r			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB re	ted one HUE to HUB's in E equirement	3, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on a allas County for thi siness category. bes <i>not</i> involve mor t exempted by Loca	s business category e than \$3,000 but l	ess than \$50,000 for	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
Funding:	FC18	OCA	AG20	CA01	3089		MASC - OCA-2	024-00024239	\$6,250.00	
runumy.							52		\$0.00	
	Finar	icing:						TOTAL:	\$6,250.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action		
Information:									%	
W	ARPROV	Al: Appr	oved as hei	ng in accord	dance with	n the budge	t and Chapter 2 of	the Dallas City Co	de.	

e (Feb 15, 2024 13:03 CST)

Feb 15, 2024

nah Minton (Feb 21, 2024 14:34 CST)

Feb 21, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Feb 20, 2024

By City Manager



245431

EFFECTIVE DATE

Feb 20, 2024

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

								J CD 20, 20.				
1. Place an "X" i									P3			
a. Contracts interlocal or	•			competitive	bid or forn	nal proposal p	rocess, including servi	ce procurements mo	de through			
				l proposal coi	ntracts: \$5	0,000 or less (may not increase orig	inal contract price b	Access 1880 Contract (Contract Contract			
							r City Code Sec. 2-34.	Z				
d. Amendme	ents to non-	bid contra	icts: \$100,00	00 or less, per	City Code	Sec. 2-34.		ے جی				
e. WRR-FM	expenditure	s: \$50,000	O or less per	City Code Sec	. 2-79(C) o	f the City Cod	2.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3			
							st be attached): ontract should be proce	ssed by requisition.	22:			
2. Is this an ame	ndment to	an existir	ng construct	tion contract	? If yes, c	omplete an A	dministrative Change	e Order.	Yes 🖾 No			
3. Any Administi	rative Actio	ns to this	vendor in ti	he last 12 ma	onths? If	yes, attach co	py of AAs within last	12 months.	Yes 🗌 No			
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply v	vith House Bi	l 1295 attached (if a	oplicable)?	Yes 🛛 No N/A			
Supplier Name:	BREANNA	A COOKE						Supplier No.	VC27731			
Subject:	Profession	nal Servio	e									
Lead Dept:	Office of A						E					
Action Requested:	Program. meaningf butterfly coloring. to the ap	Consultant shall present one eight-week residency project under the Community Arts Sustainable Art Residency Program. Residencies will involve in-person instruction on the symbolism of the Monarch butterfly to drive meaningful conversations about climate change and sustainability. Participants will create large-scale Monarch putterfly mosaics using an array of upcycled and found objects to mirror the butterfly's vibrant and recognizable coloring. Workshops will be free and open to the public at a designated Dallas Parks location. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.										
	Contract Number: OCA-2024-00024239 (CR-00026879) Contract Term: 3/4/2024 to 7/31/2024											
Background:	Payment v	vill be ma					tive total of which sha d service following re					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contact ere are n e HUB re	ted one HUE o HUB's in E equirement	3, because of Dallas Count does not app	nly one Hi y to conta ply, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a ro allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TO	PE and NUMBER	AMOUNT			
Funding	FC18	OCA	AG20	CA01	3089		MASC - OCA-20	24-00024239	\$6,250.00			
Funding:									\$0.00			
	Finan	cing:						TOTAL:	\$6,250.00			
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage %			
1				-					70			
	APPROVA	AL: Appro	oved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of t	he Dallas City Cod	e.			
artine Philippe (Feb 15, 20	24 13:05 CST)			Feb 15, 2	2024	Hannah Minto	ah Minton on (Feb 21, 2024 14:26 CST)		Feb 21, 2024			
Ву Дераг	tment Direct	tor		Date		Apı	proved as to Form by Ci	ty Attorney	Date			
			250	2			Feb 20, 2024					

By City Manager

Date

OPS-FRM-1004 Rev. 04.25.2023



245432

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

EFFECTIVE DATE

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1. Place an "X" i	n the appro	opriate	box for the ap	proval of:								
interlocal or	cooperativ	e aaree	ments.				process, including ser					
b. Amendme	ents to com	petitive	ely bid or forma	l proposal con	tracts: \$50	0,000 or less	(may not increase or	iginal contract pr	ice by	more than 25%).		
C. Profession	nal / Person	al / Plai	nning / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34		<	35 m		
d. Amendm	ents to non-	bid con	tracts: \$100,00	00 or less, per 0	City Code :	Sec. 2-34.		þ	E CO	2 6		
DESCRIPTION OF THE PROPERTY.			000 or less per		30.1_52			2	120	AUGMEN		
f. Other Servinor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									Yes 🛛 No N/A		
Supplier Name:	SANDRA	GIPSO	N					Supplier No.		VS88190		
Subject:	Professio	rofessional Service										
Lead Dept:	Office of	Office of Arts and Culture										
Action Requested:	Residencie and renew the public	Consultant shall present one eight-week residency project under the Community Arts Sustainable Art Residency Program. Residencies will involve in-person instruction of art workshops which focus on self-sustaining practices such as, recycling, re-using, and renewing. Participants will create hand-held percussive instruments and other art objects. Workshops will be free and open to the public at a designated Dallas Parks location. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.										
	Contract	Numbe	er: OCA-202	24-00024239	(CR-000	26880) <i>Cor</i>	ntract Term: 3/4	1/2024 to	0	7/31/2024		
Background:	Payment v	will be r		•			tive total of which shed service following r					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve cont nere arc he HUB	acted one HUI e no HUB's in I I requirement	B, because on Dallas County does not app	ly one HU to contac ly, becaus	JB exists in D ct for this bu se this AA do	lesses (HUB's) on a least of this siness category. Des <i>not</i> involve mor texempted by Loca	s business categ e than \$3,000 b	ut less		>r	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBI	ER	AMOUNT		
Funding:	FC18	OC/	A AG20	CA01	3089		MASC - OCA-2	024-00024239		\$6,250.00		
runuing.							-			\$0.00		
	Finan	ncing:						TOTAL:		\$6,250.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage		
Information:	//									%		

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

Martine Philiope (Feb 15, 2024 13:03 CST)

Feb 15, 2024

Hannah Minton
Hannah Minton (Feb 27, 2024 17:37 CST)

Feb 27, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

2585

Feb 20, 2024

By City Manager



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

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

ADMINISTRATIVE ACTION 2 4 5 4 3 3

EFFECTIVE DATE

2/15/2024

1. Place an "X" i											2	
				competitive	bid or form	al proposal p	rocess, incl	uding servi	ce procurem	ents,mac	le through	
interlocal or b. Amendme				proposal co	ntracts: \$50	0,000 or less (may not in	crease orig	inal contrac	price by	more than 25%)	
						00 or less, pe				P. C7	_ ()	
_				0 or less, per						SS	2	
						f the City Cod	2,			FF	₹ <	
f. Other Sen	vices (explai	n on attac	hment; for r	atifications t	he Justifica	tion Form mu	st be attaci	hed):	72.0	N TO		
						ot require a c				isition.	Yes No	
2. Is this an ame											Yes No	
3. Any Administr											Yes No	
				s required to	Comply w	itti nouse bii	1 1295 ULL			, VSC		
Supplier Name:	Alpha Bus								Supplier No	o. VSC	000016252	
		xtend the	current co	ontract for 1	year.							
Lead Dept:	AVI											
Action Requested:	Authorize	Adminis	trative Acti	on for exte	nsion of th	ne contract f	or 1 year.	No additi	onal funds	requesto	ed.	
	Contract Number: AVI-2019-00009846 Contract Term: 6/26/2019 to 6/25/2025											
Background:	Alpha Business is set to expire on 6/25/2024 with \$72,466.68 in available funds. AVI is requesting an extension of the contract for 1 year to utilize funds. No additional funds requested.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HUE o HUB's in (quirement	3, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	utilized busin JB exists in D ct for this bu se this AA do g that are no	allas Coun siness cate oes <i>not</i> inv	ty for this gory. olve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NUI	MBER	AMOUNT	
	0130	AVI	7731		3320		MASC	AVI-2019	-00009846		\$0.00	
Funding:						-				- 0,-1	/	
	Finan	cing:	FY2024	Operating F	und				TOTA	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	// 3		19-1022	6/26/201	9 \$4:	11,405.00	\$509,	985.00	\$509,98	35.00	0%	
1	APPROVA	AL: Appro	ved as bei	ng in accord	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas (ity Code	.	
12.2		•		2/12/24		Rosy Mca					2/16/2024	
Sy Dengi	rtment Direc	tor		2/12/24 Date			oroved as to	Form by Ci	tv Attornev		Date	
Бу Бери)					,			
		Klimberty Dizor-Tolbert (Feb 15, 2024 15:21 CST) By City Manager Date										



OPS-FRM-1004

Rev. 04.25.2023

ADMINISTRATIVE ACTION

EFFECTIVE DATE

ADMINISTRATIVE ACTION

03/12/2024

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

1. Place an "X" ii	n the appro	priate b	ox for the ap	oproval of:								
└ interlocal or	cooperative	e agreen	nents.			nal proposal pi				00	24	
b. Amendme	ents to comp	petitively	bid or forma	il proposal cor	ntracts: \$5	0,000 or less (i	may not in	crease orig	inal contrac	t price by	mere than, 25%).	
						000 or less, per				500	7 C	
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				S.	77	
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	?.			司司	₹ <	
f. Other Serv NOTE: Minor	ices (explai services and	n on atto d/or repa	ichment; for i irs not exceed	ratifications th ing \$3,000 and	he Justifica I which do i	tion Form mus not require a co	st be attac ontract sho	ched): uld be proce	ssed by requ	isition	#: ED	
2. Is this an ame	ndment to	an exist	ing construc	tion contract:	? If yes, co	omplete an Ad	dministra	tive Change	Order.		Y S No	
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 mo	onths? If y	ves, attach co	py of AAs	within last	12 months	. 🛛	Yes 🗌 No	
4. Is Form 1295 -	– Certificati	e of Inte	rested Partie	es required to	comply w	ith House Bill	1295 att	ached (if a _l	oplicable)?		Yes 🛭 No	
Supplier Name:	Housing F	orward							Supplier No	p. 517	' 577	
Subject:	HMIS Dat	a Mana	gement Ser	vices								
Lead Dept:	Office of I	Homele:	ss Solutions									
Action						voices totaling						
Requested:	Contract	Numher	. PON	л-2020-0001	2757RAT	Contrac	ct Term:	10/01/	2023	to	01/23/2024	
Background:	Housing Forward is recognized by HUD as the Sole Source for the Continuum of Care for Dallas and Collin counties. On 02/21/2023, via Administrative Action 23-5380, the contract was extended from February 27, 2023 to May 31, 2023. A ratification was approved to pay Housing Forward from 06/01/2023 to 09/30/2023. Housing Forward has continued to provide services while waiting on a new contract to take effect January 24, 2024.											
HUB	continue	a to pro	viae service	s while waiti	ing on a n	ew contract	то таке е	nect Janua	iry 24, 202	4.		
Check appropriate					-	utilized busine						
Box https://mycpa				•		JB exists in Da			business ca	tegory.		
.cpa.state.tx.					•	ct for this bus se this AA do			than \$3.00	0 but les	s than \$50,000 for	
us/tpasscmbl											ection 252.022.	
search/	N/A: CM-	-LC		1 1		1 T				-		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	PE and NUI	MBER	AMOUNT	
Funding:	0001	MGT	4311		3070			POM-202	0-0001275	7RAT	\$46,774.19	
Tunumg.											\$0.00	
	Finan	cing:							TOTA	AL:	\$46,774.19	
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Amendment Information:									\$0.0	00	X	
0	APPROVA	AL: App	roved as be	ing in accord	lance wit	h the budget	and Cha	pter 2 of t	he Dallas (City Code	e.	
Wanda Mo Wanda Moreland (Mar 12,				Mar 12, 2	.024		Huang ar 12, 2024 15:32	CDT			Mar 12, 2024	
		tor		Data					tu Attornou		Date	
ву Depai	tment Direc	LOF	N.	Date			Mar 12,	o Form by Ci 2024	iy Allorney	LH	Dute	
			Kinmerly	Bizor-Tolbert (Mar 12, 20)	24 15:26 CDT)		u. ±2,					

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

02/29/2024

1. Place an "X" i						1,125		200	124
a. Contracts interlocal or	A7			competitive b	id or forn	nal proposal p	rocess, including ser	vice procurements ma	de through
		_		l proposal con	tracts: \$5	0,000 or less	(may not increase or	ginal contract price b	more than 25%).
	-						r City Code Sec. 2-34	• • •	10 111
	•	-		00 or less, per (•	9	¥ <
				City Code Sec.	-		e.	D 20	£ 8
	•			-			 ist be attached): Sof	tware Maintenance	30
NOTE: Minor	services and	d/or repair	s not exceed	ing \$3,000 and	which do	not require a c	ontract should be pro	essed by requisition.	
							dministrative Chang		Yes No
							ppy of AAs within la: Il 1295 attached (if (Yes No N/A
Supplier Name:					comply v	VICIT FIOUSE DI	1 1255 attached (1)		19960
Subject:			ance Agre						
Lead Dept:			nitation Se						
Action Requested:		•		service agree portion of S			rce provider of col	lection routing soft	ware, as used by
	Contract	Number:		SAN-2024-00	024276	Contra	ct Term: 04/0	L/2024 to	03/31/2025
Background:	software software	allows t is also w	he departn reb based a	nent to vary and/or hoste	and adju d by the	ist any of the vendor. The	e hundreds of colle software vendor	lection of recycling ection routes that a provides technical s umber of develope	re used daily. The upport as needed
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac nere are r ne HUB re	ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one HI to conta ly, becau	UB exists in D oct for this bu use this AA do	siness category. Des <i>not</i> involve mor	rotating basis. s business category. e than \$3,000 but led I Government Code S	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0440	SAN	3581		2731		CX- SAN	-2024-00024276	\$9,687.00
Funding:							(a)		\$0.00
							<u> </u>		\$0.00
	Finan	cing:						TOTAL:	\$9,687.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:									%
	APPROVA	AL: Appro	oved as bei	ng in accorda	ance wit	h the budge	t and Chapter 2 of	the Dallas City Cod	e.

Feb 29, 2024

Rory Mcanelly

Mar 12, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Robert Perez Robert Perez (Feb 29, 2024 08:39 CST) Feb 29, 2024

<u>.70</u> Feb 27, 2024

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Mar 4, 2024

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

1. Place an "X" i	in the appr	opriate i	box for the a	pproval of:				-	202	
a. Contracts				n competitive b	id or form	ai proposai p	process, including se	rvice procurements in		
				al proposal con	tracts: \$50	,000 or less	(may not increase o	riginal contract price	by more than 25%).	
							r City Code Sec. 2-34	and the second		
d. Amendm	ents to non-	-bid cont	racts: \$100,0	00 or less, per	City Code S	iec. 2-34.		_	The state of the s	
e. WRR-FM	expenditure	es: \$50,0	100 or less per	City Code Sec.	2-79(C) of	the City Cod	e.	5<		
f. Other Serv	vices (expla	in on att	achment; for	ratifications th	e Justificat	ion Form mu	ist be attached):		8: 4 D	
NOTE: WINO							ontract snoula be pro Administrative Char	ocessed by requisition.	Yes No	
							ppy of AAs within lo		Yes No	
							ll 1295 attached (if		Yes No N/A	
Supplier Name:	Lawton R	eprogra	phic Center	'S				Supplier No.		
Subject:	Printing S	Services								
Lead Dept:	OPS									
Action Requested:			ation of out: 2023 – 12/3	_	ices totali	ng the amo	ount of \$11,185.55	for citywide printi	ng. Services were	
	Contract	Numbe	r: PC	OM-2024-000	23423	Contra	ct Term: 9/30	0/2023 to	12/30/2023	
Background:	Citywide printing was needed and OPS failed to advise BMS od the correct procurement protocol practices.									
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☒ NO, tl	ve conta here are he HUB s and se	cted one HU no HUB's in requirement	B, because on Dallas County does not app	ly one HU to contac ly, becaus	B exists in D t for this but e this AA do	siness category. Des <i>not</i> involve mo	rotating basis. is business category. re than \$3,000 but le al Government Code	ess than \$50,000 for	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
	0199	POM	1236		2999		- POM-20	24-00023423	\$11,185.55	
Funding:							¥		\$0.00	
							_		\$0.00	
	Finar	ncing:						TOTAL:	\$11,185.55	
Contract Amendment	Supplem Agreeme	nental Base Base Contract Base Contract Sum of Previous Total Contract Supplemental Amount Including							Total Supp'l Agreement	
Amendment					_		Agreements	this Action	Percentage	
Information:							Agreements	\$0.00	Percentage %	
Information:		AL: App	roved as be	ing in accorda	ance with	the budget		\$0.00	%	
Information:		AL: App	roved as be	ing in accorda		Step		\$0.00	%	
Danieur		×	roved as be			Stephen 1. Fr	t and Chapter 2 of hen T. Freela.	\$0.00	% de.	
Danieu	APPROVI	×	roved as be	Mar 3,		Stephen 1. Fr	t and Chapter 2 of hen T. Freela.	\$0.00	% de. Mar 1, 2024	

OPS-FRM-1004 Rev. 04.25.2023 11/14/2023



2 4 5 4 3 7

EFFECTIVE DATE

Mar 11, 2024

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

1. Place an "X"	in the appi	ropriate l	oox for the a	pproval of:									
a. Contracts	s of \$10000	00 or less	resulting from	n competitive	bid o	r formal pi	roposal p	rocess, inc	luding serv	ice procurei	ments m	ade through	
b. Amendm	r cooperau ents to con	ve agreen opetitivel	nents. v bid or form	al proposal co	ontrac	ts: \$50.000	or less I	mav not ii	ncrease oria	inal contra	ct pri	Pare Br	25%
				Service contr							<u> </u>	5 5	M
_			_	00 or less, pe				,			,	(n) 20	ဂ
e. WRR-FM	expenditur	es: \$50,0	00 or less per	· City Code Se	c; 2-7:	9(C) of the	City Code	2.			Ś	C W	m
f. Other Ser	vices (explo r services or	nin on atto nd/or repa	achment; for irs not exceed	ratifications ling \$3,000 ar	the Ju Id whi	stification . ch do not re	Form mu quire a c	st be atta	ched): ould be proce	essed by req	uisitio	四至	Z E
2. Is this an ame												es 🔀	10
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 m	onth	s? If yes, o	attach co	py of AAs	within las	t 12 month	s.	Tres 🔊	lo
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required t	o con	ply with F	louse Bil	l 1295 att	ached (if a	pplicable)?	, [] Yes 🛛 N	lo N/A
Supplier Name:	The SAN:	S Institut	e							Supplier N	lo. V:	S91494	***************************************
Subject:	Advance	d Incider	nt response	, Threat Hur	nting	& Digital F	orensic	s Training	g				
Lead Dept:	Dallas Po	lice Dep	artment										
Action	Authorize Training.	' '	nt in the an	nount of \$9,	504.0	00 for Adv	anced li	ncident re	esponse, T	hreat Hun	ting & C	Digital Forer	nsics
Requested:	Contract	t Number	: DP	D-2024-0	0024	409	Contra	ct Term:	3/8/2	2024	to	4/30/2	024
Background: HUB Check oppropriate Box	DFW me training. Advance	troplex. After su d Digital we contac we contac	This will be ccessful cor Forensics. cted at least cted one HU	he national the first de npletion of two historic B, because c	tectiv this c ally u	e in the D lass/progi nderutilize ne HUB ex	allas Po ram the ed busing ists in D	detective desses (HU allas Cour	rtment Dige will be a B's) on a ronty for this	gital Foren GIAC Certi otating basi	sics Uni fied For	t to receive ensic Analy	this
cpa state tx. us/tpasscmbl search/	□ NO, t	he HUB r	equirement	Dallas Count does not ap t to competi	ply, b	ecause th	is AA do	es <i>not</i> inv	olve more				
	FUND	DEPT	UNIT	ACTV	0	BJ PRC	GRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMO	UNT
Funding:	OS1N	DPD	6767		336	4			DPD-20	24-0002	4409	\$9,504.0	0
	Finar	ncing:	LEOSE F	unds						тот	AL:	\$9,504.0	0
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	act	Base Cor Amou		Supple	Previous emental ements	Total Co Amount I this A	Including	Total S Agree Percer	ment
Information:	/			> 5					ē.			-3 a s	
N	APPROV	AL: Appr	oved as bei	ng in accord	dance	with the	budget	and Cha	pter 2 of t	he Dallas (City Cod	le.	
MW	C0:1		Mar	11, 2024		,	for Z	ingli			Ma	ar 11, 2024	
By Depar	tment Direc	tor	_Jon	Date Førhune				roved as to $1,2024$	o Form by Cit	ty Attorney	di	< "	ote
			3,72	By City	Mana	ger		Date					



ADMINISTRATIVE ACTION EFFECTIVE DATE

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

3/13/24

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procuremed interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract process) who interlocal or cooperative agreements. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use Reterents 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 I Supplier Name: Oncor Electric Delivery Company, LLC Supplier No. Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation Authorize a Utility Access and Use Agreement with Oncor Electric Delivery for the installation of a transformer and the process of t	22%).										
□ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ☑ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use 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. □ Yes □ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes □ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes □ No Supplier Name: Oncor Electric Delivery Company, LLC Supplier No. N/A Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	2 2 2 2 2 3 3 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8										
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use 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)? Supplier Name: Oncor Electric Delivery Company, LLC Supplier No. N/A Subject: Oncor Utility Access & Use Agreement − TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	o N/A										
□ 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): Utility Access & Use 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. □ Yes □ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes □ No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes □ No Supplier Name: Oncor Electric Delivery Company, LLC Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	o N/A										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use 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)? Supplier Name: Oncor Electric Delivery Company, LLC Supplier No. Supplier No. Aviation Aviation	o N/A										
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Oncor Electric Delivery Company, LLC Supplier No. N/A Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	o N/A										
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Oncor Electric Delivery Company, LLC Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	o N/A										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No in Supplier Name: Oncor Electric Delivery Company, LLC Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	o N/A										
Supplier Name: Oncor Electric Delivery Company, LLC Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation											
Subject: Oncor Utility Access & Use Agreement – TWG Aviation/Children's Health Hangar Project Lead Dept: Aviation	ınd										
Lead Dept: Aviation	ınd										
	ınd										
Authorize a Utility Access and Use Agreement with Oncor Electric Delivery for the installation of a transformer an	ınd										
Action electric conduit and wiring as part of the TWG Aviation/Children's Health Hangar Project at Dallas Love Field Airport Requested:											
Contract Number: AVI-2024-00024287 Contract Term: Upon Execution to Termination											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl search/ HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,00 goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.02											
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUN	JNT										
N/A N/A N/A N/A N/A - \$0.00											
Funding: \$0.00											
\$0.00											
Financing: TOTAL: \$0.00											
Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Base Contract Amount Base Contract Amount Agreement Supplemental Agreements Amount Including Agreement Agreements Total Supplemental Agreement Amount Including Agreement Agreements Total Supplemental Agreement Amount Including Agreement Agre	nent										
Mar 13, 2024 Ashley Stockton Mar 13, 2024											
Patrick Carreno (Mar 13, 2024 11:58 CDT) Mar 13, 2024 Ashley Stockton (Mar 13, 2024 12:12 CDT) Mar 13, 2024											
By Department Director Date Approved as to Form by City Attorney Date Mar 13, 2024	ate										

r-Tolbert (Mar 13, 2024 12:01 CDT)

By City Manager



ADMINISTRATIVE ACTION 245459

See Administrative Directive 4-05 for 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 8, 2024

1. Place an X I	n the appro	opriate b	ox for the ap	proval of:					00	021			
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
				l proposal con	tracts: \$5	0.000 or less (mav not increase	oriainal contra	ct price by	mor e t han 25%).			
							r City Code Sec. 2-		က် င်	ω			
_				00 or less, per			•		mi	2 <			
<u> </u>				City Code Sec.			2.			2			
							st be attached):		\sim	0			
- NOTE: Minor							ontract should be p		uisition.	UI I vaa NA Ma			
2. Is this an ame									<u> </u>	Yes No			
3. Any Administr										Yes No			
4. Is Form 1295				s required to	comply w	ith House Bil	i 1295 attachea	_		Yes 🛛 No			
Supplier Name:	Luis Thon	nas Alva	rez-Perez					Supplier N	Vo. VS	100406			
Subject:	Contract	Fee Inst	ructor										
Lead Dept:	Park and	Recreat	ion										
					ent with	Luis Alvarez.	The vendor wit	h be providin	g Zumba	classes program			
Action			tizens of Dal										
Requested:				.4) 671-1668						4/24/2005			
	Contract	Contract Number: PKR-2024-00023826 Contract Term: NTP to 1/31/2025											
Background:	Contract fee instructors provide leisure, sports and health and wellness activity instruction												
HUB Check appropriate Box	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for												
https://mycpa .cpa.state.tx. us/tpasscmbl	NO, th	nere are ne HUB i	no HUB's in I requirement	Dallas County does not app	to conta	ct for this bus se this AA do	siness category. es <i>not</i> involve m	ore than \$3,0	00 but les				
.cpa.state.tx.	NO, the	nere are ne HUB i s and ser	no HUB's in I requirement vices subject	Dallas County does not app to competiti	to conta bly, becau ve biddin	ct for this bus se this AA do g that are no	siness category. es <i>not</i> involve m t exempted by Lo	ore than \$3,0	00 but les				
.cpa.state.tx. us/tpasscmbl	NO, the goods	nere are ne HUB i and ser	no HUB's in I requirement vices subject	Dallas County does not app to competiti	to conta bly, becau ve biddin	ct for this buses this AA dog that are not PROGRAM	siness category. les <i>not</i> involve m t exempted by Lo ENCUMBRANO	ore than \$3,0 ocal Governme	00 but les ent Code S IMBER	Section 252.022. AMOUNT			
.cpa.state.tx. us/tpasscmbl search/	NO, the	nere are ne HUB i s and ser	no HUB's in I requirement vices subject	Dallas County does not app to competiti	to conta bly, becau ve biddin	ct for this bus se this AA do g that are no	siness category. les <i>not</i> involve m t exempted by Lo ENCUMBRANO	nore than \$3,0 ocal Governme	00 but les ent Code S IMBER	AMOUNT 70/30 Split			
.cpa.state.tx. us/tpasscmbl	NO, the goods	nere are ne HUB i and ser	no HUB's in I requirement vices subject	Dallas County does not app to competiti	to conta bly, becau ve biddin	ct for this buses this AA dog that are not PROGRAM	siness category. es <i>not</i> involve m t exempted by Lo ENCUMBRANO N/A PKR-2	nore than \$3,0 ocal Governme	00 but les ent Code S IMBER	AMOUNT 70/30 Split \$0.00			
.cpa.state.tx. us/tpasscmbl search/	NO, the goods FUND N/A	nere are ne HUB i and ser DEPT PKR	no HUB's in I requirement vices subject	Dallas County does not app to competiti	to conta bly, becau ve biddin	ct for this buses this AA dog that are not PROGRAM	siness category. les <i>not</i> involve m t exempted by Lo ENCUMBRANO N/A PKR-2	ore than \$3,0 ocal Governme CE TYPE and NL 024-0002382	00 but les ent Code S UMBER 6	AMOUNT 70/30 Split \$0.00 \$0.00			
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, the goods	nere are ne HUB i s and ser DEPT PKR accing:	no HUB's in I requirement vices subject	Dallas County does not app to competiti	to contably, becauve biddin OBJ N/A	ct for this buses this AA dog that are not PROGRAM	siness category. les <i>not</i> involve m t exempted by Lo ENCUMBRANO N/A PKR-2	TOT Social Government CE TYPE and NL 024-0002382 TOT US Total C I Amount	00 but les ent Code S IMBER	## AMOUNT 70/30 Split \$0.00 \$0.0			
.cpa.state.tx. us/tpasscmbl search/	NO, the goods FUND N/A Finant Supplement	nere are ne HUB i s and ser DEPT PKR accing:	no HUB's in I requirement vices subject UNIT N/A	Dallas County does not app to competiti ACTV N/A Base Contra	to contably, becauve biddin OBJ N/A	ct for this bus se this AA do g that are not PROGRAM N/A See Contract	siness category. les not involve m t exempted by Lo ENCUMBRANO N/A PKR-2 Sum of Previous	TOT Social Government CE TYPE and NL 024-0002382 TOT US Total C I Amount	00 but les ent Code S IMBER 6 FAL: Contract Including Action	## AMOUNT 70/30 Split			
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, the goods FUND N/A Finant Supplement Agreement	DEPT PKR pcing:	no HUB's in I requirement vices subject UNIT N/A Base CR/AA No.	Dallas County does not app to competiti ACTV N/A Base Contrac Date	o to conta oly, becau ve biddin OBJ N/A	ct for this busse this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00	siness category. les not involve m t exempted by Lo ENCUMBRANO N/A PKR-2 Sum of Previous	TOTALS Total CL Amount this A 0.0	00 but les ent Code S IMBER 6 FAL: Contract Including Action	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage %			
.cpa.state.tx. us/tpasscmbl search/ Funding:	NO, the goods FUND N/A Finant Supplement Agreement	DEPT PKR pcing:	no HUB's in I requirement vices subject UNIT N/A Base CR/AA No.	Dallas County does not app to competiti ACTV N/A Base Contrac Date	o to conta bly, becau ve biddin OBJ N/A ct Bas ance wit	ct for this busse this AA do g that are not program N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	siness category. les not involve m t exempted by Lo ENCUMBRANO N/A PKR-2 Sum of Previous Supplements Agreements	TOT US Total C Amount this A Of the Dallas	00 but lessent Code S UMBER 6 Contract Including Action 00 City Cod	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage %			
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	NO, the goods FUND N/A Finant Supplement Agreement	DEPT PKR acing: ental nt No.	no HUB's in I requirement vices subject UNIT N/A Base CR/AA No.	Dallas County does not app to competiti ACTV N/A Base Contrac Date ng in accord	o to conta bly, becau ve biddin OBJ N/A ct Bas ance wit	PROGRAM N/A N/A N/A Re Contract Amount 0.00 h the budget Matthew Gre	siness category. les not involve m t exempted by Lo ENCUMBRANO N/A PKR-2 Sum of Previous Supplements Agreements t and Chapter 2	TO1 US Total C Amount this A Of the Dallas	00 but lessent Code S UMBER 6 Contract Including Action 00 City Cod	AMOUNT 70/30 Split \$0.00 \$0.00 Total Supp'l Agreement Percentage %			
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	NO, the goods FUND N/A Finant Supplement Agreement	DEPT PKR acing: ental nt No.	no HUB's in I requirement vices subject UNIT N/A Base CR/AA No.	Dallas County does not app to competiti ACTV N/A Base Contra Date ng in accord	o to conta bly, becau ve biddin OBJ N/A ct Bas ance wit	PROGRAM N/A See Contract Amount 0.00 h the budget Matthew Gre App	siness category. les not involve m t exempted by Lo ENCUMBRANO N/A PKR-2 Sum of Previous Supplements Agreements t and Chapter 2	TOIL Soft the Dallas Docal Government TOIL TOIL Total C Amount this A O.C. Of the Dallas	OO but lessent Code S IMBER 6 FAL: Contract Including Action OO City Cod	## AMOUNT 70/30 Split			



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

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

Mar 11, 2024 😽

1. Place an "X"	in the appr	opriate	box for the a	oproval of:				i i			
11 1	-			n competitive b	id or form	al proposal p	rocess, including s	ervice procurement			
interlocal or	•	_		-11	4 ¢F	0.000 /	(o de la contractión de	ice by more thon 25%).		
							r City Code Sec. 2-3		Total Control of the		
			ntracts: \$100,00				r City Code Sec. 2-3	54.	() () () () () () () () () ()		
			000 or less per	• •	•		a	C C	· · · · · · · · · · · · · · · · · · ·		
_ f Other Cor	-		· ·	-		-	st be attached):		بر 194		
								rocessed by requisiti	on.		
2. Is this an ame	endment to	an exi	sting construc	tion contract?	If yes, co	omplete an A	dministrative Cha	ange Order.	☐ Yes ⊠ No		
3. Any Administ	rative Actio	ons to t	his vendor in t	the last 12 mo	nths? If y	es, attach co	ppy of AAs within	last 12 months.	☐ Yes ⊠ No		
4. Is Form 1295	– Certificat	te of In	terested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if applicable)?	☐ Yes ☐ No N/A		
Supplier Name:	Police Ex	ecutive	Research Fo	rum				Supplier No.	VC0000008398		
Subject:	SMIP Exe	cutive	Training								
Lead Dept:	Dallas Po	li ce De	partment								
Action	Authoriz	e pay	ment in the	amount of \$	511,150.	00 to Polic	e Executive Res	earch Forum fo	r SMIP Training.		
Requested:	Contract	Numb	er: DI	PD-2024-000	24270	Contro	ct Term: 3/	1/2024 to	12/31/2024		
Background:	SMIP is a program of the Police Executive Research Forum that provides senior police executives with intensive training in the latest management concepts and practices used in business and government.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve cont here are he HUB	acted one HU e no HUB's in requirement	B, because on Dallas County does not app	ly one HU to contai ly, becau	JB exists in D ct for this bu se this AA do	siness category. es <i>not</i> involve m	his business categore than \$3,000 b	ory. ut less than \$50,000 for ode Section 252.022.		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMBE	R AMOUNT		
Funding:	OS1N	DPD	6767		3361		- DPD-2	024-00024270	11,150.00		
	Finar	ncing:	LEOSE F	UNDS				TOTAL:	11,150.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previou Supplemental Agreements		ding Agreement		
Information:							-				
NH)	APPROV	AL: App	proved as bei	ing in accorda	nce witl	the budge	t and Chapter 2	of the Dallas City	Code.		
Martin Riojas (Mar 11. 2024 10:26 C	DT)		Mai	r 11, 2024		Non t	night		Mar 11, 2024		
Ву Дера	tment Direc	tor		Date		Apı	proved as to Form b	y City Attorney	Dote		
			Jon Jon	Fortune 29 CPT)	Mar	11, 2024		OK		
			-	Du City N	lanager		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

March 13, 2024

City Secretary's Office to receive an official file stamp. L 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through (3) 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%). D c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🛛 No/N/A MIKO Trucking, Inc. - Contractor Supplier Name Supplier No. VS0000010476 Michelle Lopez – Homeowner Subject: Targeted Rehabilitation Program (TRP) Housing & Neighborhood Revitalization Lead Dept: Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2847 Bedford St., Dallas, Texas 75212 in Action an amount not to exceed \$19,595.00. Requested: **Effective Date of** Contract Number: HOU-2020-00014268 Contract Term: One year to the AA above On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Background: Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ ENCUMBRANCE TYPE and **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM AMOUNT** NUMBER 0719 HOU W488 **EQRV** 3100 CD6 - W. Dallas DO \$19,595.00 Fundina: TOTAL: \$19.595.00 Financing: Sum of Previous **Total Contract** Total Supp'l

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

Base Contract

Amount

Mar 13, 2024 Veronica Barboza Ellickson (Mar 13, 2024 12:34 CDT) By Department Director Approved as to Form by City Attorney Mar 13, 2024

Bose Contract

Date

Bose

CR/AA No.

Date

Supplemental

Agreements

Amount Including

this Action

VB

\$19,595.00

Contract

Amendment

Information:

Supplemental

Agreement No.

Mar 13, 2024

Date

Agreement

Percentage

RECEIVED

2024 MAR 22 PM 2: 45

CITY SECRETARY DALLAS, TEXAS

245442

City of Dallas

DATE March 22, 2024

™ City Secretary's Office

Memorandum

SUBJECT Correction Memo - AA 24-5442

I'd like to submit a request for a correction for Administrative Action file 24-5442. The Funding information shows an object code of 3100. This is a typographical error, so it should read 3016 instead. I have attached AA 24-5442 for reference.

Please advise me of the next steps for this correction.

Kindly,

Cypthia Rogers-Filickson (Mar 22, 2024 13:28 CDT)

Cynthia Rogers-Ellickson Interim Director of Housing & Neighborhood Revitalization

cc: Kayleigh Rice





See Administrative Directive 4-05 for 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

March 12, 2024

1. Place an "X"	in the appro	opriate bo	x for the ap	oproval of:								
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made bough interlocal or cooperative agreements.												
		-		al proposal co	ntracts: \$51	0 000 or less	lmay not	increase ori	ginal contract	Mach	m than (1)%).	
			-	Service contra					inar contract	T CO	Chul (170).	
			-	00 or less, pei			r chy cou	e 3ec. 2-34.		SE	= m	
				City Code Sec			0			三品	P	
_				ratifications t				iched).		N Z	2 III	
									essed by requi	Dign.		
2. Is this an ame	endment to	an existii	g construc	tion contract	? If yes, co	mplete an A	dministro	ative Chang	e Order.		Ye ⊠ No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attach co	ppy of AA	s within las	12 months.		Yes No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:		_	c. – Contra						Supplier No.	vso	0000010476	
			– Homeow									
Subject:			ation Prog									
Lead Dept:	Housing	s Neignb	ornood Ke	vitalization								
	Authorize Supplemental Agreement No. 1 to amend the contract with Beatrice Almanza and MIKO Trucking, Inc. for											
Action	repairs at 3458 Palacios Ave., Dallas, Texas 75212 and authorize a reduction of funds in the amount of \$4,860.00.											
Requested:	Contract Number: HOLL-2020-00014268 Contract Term: Effective Date of to One year											
	Contract Number: HOU-2020-00014268 Contract Term: the AA above to One year											
	_							•	•		Housing Policy to	
Background:		_		_	_			_	_		eighborhoods, by 621, approved by	
					•		•		tinue for a p			
HUB											•	
Check appropriate Box					•				otating basis. business cate			
https://mycpa				Dallas Count	•			-	business cut	cgory.		
.cpa.state.tx.			•								s than \$50,000 for	
us/tpasscmbl search/	goods	and serv	ces subject	to competit	ive bidding	g that are no	t exempt	ed by Local	Government	: Code S	ection 252.022.	
223/0/1	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	AM	ENCUM	BRANCE TYPE	and	AMOUNT	
									NUMBER			
Funding:	0719	HOU	W488	EQRV	3100	CD6 – W.	Dallas	DO			\$15,130.00	
r anamy.			 						_			
			-						I		4.5.00.00	
	Finar	ncing:		r				(D)	TOTAL		\$15,130.00	
Contract	Supplem		Base	Base Contro		e Contract		f Previous Iemental	Total Cor Amount In		Total Supp'l Agreement	
Amendment	Agreeme	nt No.	CR/AA No.	Date	-	Amount	1	ements	this Ac	-	Percentage	
Information:	1		24-5244	02/06/202	24 \$1	9,990.00			\$15,130	.00	%	
LIK	APPROV	AL: Appro	ved as bei	ng in accord	dance with	the budge	t and Ch	apter 2 of	he Dallas Ci	tv Code		

Veronica Barboza -Ellickson (Mar 12, 2024 08:25 CDT) By Department Director Date Approved as to Form by City Attorney

Mar 12, 2024

majed Al-ghafry Mar 12, 2024 By City Manager Date

OPS-FRM-1004 Rev. 04.25.2023 Mar 14, 2024

Date

VΒ



245443

See Administrative Directive 4-05 for 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, 2024

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:							2
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
I	•	•		ıl nronosal co	ntracts: \$5	0 000 or less	(may not i	ncrease oria	inal contract	-	more than 25%).
=	-	-	-			0,000 or less, pe		_	illar contract	15-17	💎
= '			= '	00 or less, pei			er only cool			CO CT	+ 111
=				• •	•	f the City Cod	de.				
I —	•		-			ition Form mi		ched):		24 75	□
									essed by requis	sition.	<u> </u>
2. Is this an ame										15	Yes No
3. Any Administ										$\perp \!\!\!\!\perp \!$	Yes No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bi	ill 1295 att	tached (if a	oplicable)?	_ _L	Yes 🛛 No N/A
Supplier Name:	NORTH C	ENTRAL T	EXAS COU	NCIL OF GO	VERNMEN	ITS (NCTCO	G)		Supplier No.	066	5264
Sụbject:	REGIONA	L EMERG	ENCY PREP	AREDNESS	PROGRAM	1 FY2024					
Lead Dept:	OFFICE O	FEMERG	ENCY MAN	AGEMENT							
Action Requested:	AUTHORI MEMBER		–	NCTCOG FO	OR ITS REG	GIONAL EME	ERGENCY	PREPARED	NESS PROGE	RAM FY	2024
	Contract	Number:	OE	M-2024-00	023913	Contro	act Term:	10/1/	2023	to	9/30/2024
Background:	ANNUAL MEMBERSHIP OF THE NCTCOG EMERGENCY PREPAREDNESS PROGRAM INCREASE THE SCOPE AND										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contact nere are no ne HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in [ct for this bu se this AA do	Dallas Cour siness cat oes <i>not</i> inv	nty for this egory. volve more		egory. but les	s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	MBRANCE T	YPE and NUM	IBER	AMOUNT
	0001	MGT	2076	EM01	3340	GF	СТ	NCTCOG2	024		\$15,000.00
Funding:							-				\$0.00
1							-				\$0.00
	Finan	cing:	2076	*					TOTAL	L:	\$15,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	FPrevious emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$15,000	.00	%
7. J.	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. S. J. Housen 1/9/2024 Son Knight Feb 27, 2024										
Ву Дераі	tment Direc	tor		Date				o Form by Ci	ty Attorney		Date

OPS-FRM-1004 Rev. 12.21.2021 Feb 27, 2024

Date

By City Manager



ADMINISTRATIVE ACTION Z 4 3 4 4

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

EFFECTIVE DATE

February 21, 2024

1. Place on "X"											202	
				n competitive bi	d or for	nal proposal p	orocess, in	cluding serv	rice procureme	nts mot	te through	والأرا
	r cooperation			al proposal cont	racts: \$4	50 000 or less	lmay not	increase oria	ninal contract t	rice by	more than 255	%I.
				Service contract						SI	<u></u>	111
			•	100 or less, per C			,			-1	9	******
10000				r City Code Sec. 2	•		le.			0	3 3	
f. Other Ser	vices (expla	in on al	tachment; for	ratifications the ding \$3,000 and v	Justifica	ation Form m	ıst be atta	nched):	essed hy requisi		R .	
2. Is this on amo										I 🗆	Yes No	
3. Any Administ											Yes No	\neg
4. Is Form 1295										10	Yes No N	I/A
Supplier Nome:		_		icipal Mosquit					Supplier No.	VSC	0000076964	
Subject:				o Spraying/For	_	rvices			- прина	1,50		
Lead Dept:			e Services		566 5		-					
Lead Dept.						-4			mainm with D	0000	uriana II.C.D.D.	<u>.</u>
Action	1			rofessional ser squito spraying			-					
Requested:	1		-	as needed. Se			-					
	Controct	Numbe	er: C	CS-2024-0002	4277	Contro	ct Term:	03/25	/2024	to	03/25/202	7
				ice will provide								
	, , ,		· .	e from truck m				0 0 1			Ū	
Background:	l .			on. All activitie) and Departm		-						,
	la i			Zika Virus and						_		
	basis.											
HUB Check appropriate	□ YES. W	ve cont	acted at least	two historically	v under	utilized busin	esses (HI	IB's) on a ro	ntating basis			
Вох				B, because only						gory.		
https://mvcpa				Dallas County t							450.00	.
.cpa.state.tx. us/tpasscmbl	_			does not apply t to competitive								
search/	Boods	orid 30	.i vices subjec	t to competitive	Diddin	6 that are no	CACIIIPI	ca by cocar		Louic St		
	FUND	DEP	TUNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMB	ER	AMOUNT	
Funding:	0001	CCS	4221		30 7 0		MASC	CCS-2024	-00024277		\$50,000.00	
	Finan	cing:							TOTAL:		\$50,000.00	
	Suppleme	entol	Bose	Base Contract	Bos	e Contract	1	Previous	Total Cont	- 1	Total Supp	
Contract Amendment	Agreemer		CR/AA No.	Dote		Amount	1	emental ements	Amount Incl this Actio	- 1	Agreemen Percentog	- 1
Information:		\neg			1		, ,,g,c	e,,,,e,,,e	tino recta		%	
											70	
ME	APPROVA	AL: App	roved as bei	ing in accordar	nce witl				he Dallas City	Code	•	
Brian C. Mor Brian C. Morris (Feb 21, 7024)	<u>kis</u> 13 88 CST!			Feb 21, 202	4	Dial	1a Guth	necht	-	M	1ar 15, 2024	ŀ
By Depar	tment Direct	tor		Dote		Арр	roved as t	o Form by Ci	ty Attorney		Dote	
			Jon Fortu	1 Fortune 11e (Feb 21, 7024 14:33 CST		Fe	b 21, 202	24				
			-	By City Mo	noger		Dotc					



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 03/07/2024

1. Place an "X" i	in the appr	opriate l	box for the a	oproval of:								
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	ents to com	petitively	y bid or forma	al proposal cor	ntracts: \$5	0,000 or less	(may not increase o	riginal contract				
C. Profession	nal / Person	nal / Plan	ning / Other S	Service contra	cts: \$100,	000 or less, pe	er City Code Sec. 2-3	4.				
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.			-0	171		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	le.		DE	_ n		
							ist be attached): ontract should be pr	ocessed by requis	it lop,	χ <u>σ</u> [Π]		
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	Administrative Cha	nge Order.		Yes 🔯 No 📊		
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 ma	onths? If	yes, attach co	opy of AAs within I	ast 12 months.	ch.	Yes 💹 No 💢		
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	vith House Bi	ll 1295 attached (ij	applicable)?		Yes & No N/A		
Supplier Name:	US HAIL F	REPAIR L	.LC					Supplier Na.	VC2	1116		
Subject:	HAIL DAN	MAGE RI	EPAIR									
Lead Dept:	EQUIPME	ENT AND	FLEET MAN	IAGEMENT								
Action Requested: EQUIPMENT AND FLEET MANAGEMENT IS REQUESTING AN AA FOR REPAIR OF HAIL DAMAGE TO A CITY OF DALLAS UNIT CAUSED BY A HAIL STORM. THIS ESTIMATE IS INCLUDES ALL PARTS AND LABOR TO REPAIR THE POLICE VEHICLE.												
	Contract	Number	r: Ef	M-2024-000	24385	Contra	oct Term: 03/0	01/2023	to	09/30/2024		
Background:				5151.25 TO F 5 UNIT #2050			DAMAGED CAUSE CHARGER).	D BY HAIL. THE	E HAIL I	DAMAGE REPAIR		
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB	cted one HU no HUB's in requirement	B, because or Dallas County does not app	nly one H to conta oly, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a dallas County for the siness category. Des <i>not</i> involve mo t exempted by Loc	is business cate	but less			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMI	BER	AMOUNT		
	0196	EFM	1712		3110		-			\$5,151.25		
Funding:							-			\$0.00		
							-	4		\$0.00		
	Finan	ncing:						TOTAL		\$5,151.25		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Con Amount Inc this Acti	duding	Total Supp'l Agreement Percentage		
Information:								\$5,151.2	25	%		

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

Donzell Gipson (Mar 7, 2024 13:44 CST)

Mar 7, 2024

<u>Diana Gutknecht</u>

Mar 15, 2024

By Department Director

Date

Approved as to Form by City Attorney

DMG Date

Robert Perez Robert Perez (Mar 7 2024 14:48 CST)

Mar 7, 2024

By City Manager

DC



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

ADMINISTRATIVE ACTION

245446

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

02-14-24

a. Contracts interlocal or	r cooperativ	e agreen	nents.							L	20	5 I
	ents ta com	petitively	bid or forma	ıl proposal conti	racts: \$5	0,000 or less (i	may not i	ncrease ori	ginal contra	ct plice by	more than 25%),	1
c. Profession	nal / Person	al / Planı	ning / Other S	Service contracts	s: \$100,0	000 or less, per	City Cod	e Sec. 2-34.		-12		
d. Amendm	ents to non-	bid conti	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.				>< 5		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	?-79(C) o	of the City Code	₽.			ASS	S O	
				ratifications the ing \$3,000 and w					essed by req	uisition.	58	
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an Ad	dministro	ative Chang	e Order.		Yes 🛭 No	
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mon	ths? If	yes, attach co	py of AA	s within las	t 12 month	s. 🗆	Yes 🛛 No	
4. Is Form 1295			rested Partio	es required to c	omply v	vith House Bill	l 1295 at	tached (if a	pplicable)?	<u> </u>	Yes 🛮 No N/A	1
Supplier Name:	Big Thoug	ht							Supplier N	lo. 269	9229	
Subject:	ARPA Pos	itive Yo	uth Develop	ment Program	1							
Lead Dept:	Office of	Commu	nity Care									
Action Requested:	Report (D	irect Be	nefits).			-					Ionthly Activitie	es
	Contract			CC-2022-0001			ct Term:		2-23	to	04-11-24	_
	_		as Independ	vide out-of-scl lent School Dis	trict (D	ISD). This ser	vice will	be provide	ed to stude	ents in 19	locations	
Background:	_		-	A)Live models that reinforc		•	_	•			-	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Creative I YES, w YES, w NO, th	earning ve contain ve containere are ne HUB r	experiences cted at least cted one HU no HUB's in requirement	two historically B, because only Dallas County t does not apply	y under y one HI to conta y, becau	emic content utilized busine JB exists in Da ct for this bus se this AA do	esses (HU allas Cou siness cat es not in	ill crucial s JB's) on a r nty for this egory. volve more	ocial-emot otating basi business ca than \$3,00	ional skil is. ategory. 00 but les	-	- 1
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Creative I YES, w YES, w NO, th	earning ve contain ve containere are ne HUB r	experiences cted at least cted one HU no HUB's in requirement	two historically B, because only Dallas County t does not apply	y under y one HI to conta y, becau	emic content utilized busine JB exists in Da ct for this bus se this AA do	and insti esses (HL allas Cou iness cat es not in exempte	Ill crucial s JB's) on a r nty for this egory. volve more ed by Local	ocial-emot otating basi business ca than \$3,00	ional skil is. ategory. 00 but les	s than \$50,000 f	- 1
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Creative YES, w YES, w NO, th ROOM	earning we contain we contain nere are ne HUB r s and ser	experience: cted at least cted one HU no HUB's in requirement vices subject	two historically B, because only Dallas County t does not apply t to competitive	y under y one HI o conta y, becau e biddin	emic content utilized busine JB exists in Da ct for this bus se this AA do g that are not	and insti esses (HL allas Cou iness cat es not in exempte	Ill crucial s JB's) on a r nty for this egory. volve more ed by Local	ocial-emot otating basi business ca than \$3,00 Governme	ional skil is. ategory. 00 but les	s than \$50,000 f ection 252.022.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	Creative YES, w YES, w NO, th ROOM	earning we contain we contain nere are ne HUB r s and ser	experience: cted at least cted one HU no HUB's in requirement vices subject	two historically B, because only Dallas County t does not apply t to competitive	y under y one HI o conta y, becau e biddin	emic content utilized busine JB exists in Da ct for this bus se this AA do g that are not	and insti	Ill crucial s JB's) on a r nty for this egory. volve more ed by Local	ocial-emot otating basi business ca than \$3,00 Governme	ional skil is. ategory. 00 but les	s than \$50,000 f ection 252.022.	- 1
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Creative YES, w YES, w NO, th ROOM	earning we contain we contain ere are he HUB r and ser	experience: cted at least cted one HU no HUB's in requirement vices subject	two historically B, because only Dallas County t does not apply t to competitive	y under y one HI o conta y, becau e biddin	emic content utilized busine JB exists in Da ct for this bus se this AA do g that are not	and insti	Ill crucial s JB's) on a r nty for this egory. volve more ed by Local	ocial-emot otating basi business ca than \$3,00 Governme	ional skil is. ategory. 00 but les ent Code S	s than \$50,000 f ection 252.022.	- 1
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	Creative YES, w YES, w NO, th Roods	ve containere are ne HUB residentes and ser	experience: cted at least cted one HU no HUB's in requirement vices subject	two historically B, because only Dallas County t does not apply t to competitive	y underry one HI oc conta y, becau e biddin	emic content utilized busine JB exists in Da ct for this bus se this AA do g that are not	esses (HL allas Cou siness cat es not in exempte ENCUM Sum of Suppli	Ill crucial s JB's) on a r nty for this egory. volve more ed by Local	ocial-emot otating basi business ca e than \$3,00 Governme YPE and NU TOTA Total C Amount	is. ategory. 00 but lesent Code S IMBER CAL: Contract	s than \$50,000 fection 252.022. AMOUNT \$0.00	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	Creative YES, w YES, w NO, th NO, th goods FUND Finan Supplement	ve containere are ne HUB residentes and ser	experience: cted at least cted one HU no HUB's in requirement vices subject UNIT	two historically because only Dallas County to does not apply to competitive ACTV Base Contract	y underly one Hloo contary, because biddin	emic content utilized busine UB exists in Da ct for this bus se this AA do g that are not PROGRAM ee Contract	esses (HL allas Cou siness cat es not in exempte ENCUM Sum of Suppli	Ill crucial s JB's) on a r nty for this regory. volve more ed by Local MBRANCE T	ocial-emot otating basi business ca e than \$3,00 Governme YPE and NU TOTA Total C Amount	is. ategory. O but lesent Code S IMBER CAL: Contract Including Action	s than \$50,000 fection 252.022. AMOUNT \$0.00 \$0.00 Total Supp'l Agreement	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FINATE Supplement Agreement 1	ve containere are ne HUB ris and ser DEPT	experiences cted at least cted one HU no HUB's in requirement vices subject UNIT Base CR/AA No. 23-0626 oved as bei	s that reinforce two historically B, because only Dallas County to does not apply to competitive ACTV Base Contract Date 08-18-23 ng in accordate	y underry one Hloo contary, because biddin OBJ Bas \$225	emic content utilized busine JB exists in Da ct for this bus se this AA do g that are not PROGRAM PROGRAM GE Contract Amount 5,000.00 h the budget	and institutes (HL allas Courses cates not interest of the ENCUM	III crucial s JB's) on a r nty for this egory. volve more ed by Local MBRANCE T f Previous emental ements 0.00	ocial-emot otating basi business ca e than \$3,00 Governme YPE and NU TOT. Total C Amount this A \$225,0	is. ategory. Do but lessent Code S IMBER CAL: Contract Including Action DO.00 City Code	s than \$50,000 fection 252.022. AMOUNT \$0.00 Total Supp'l Agreement Percentage 0%	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND Finant Supplement Agreement APPROVA	ve containere are he HUB ris and ser DEPT DEPT AL: Appr	experiences cted at least cted one HU no HUB's in requirement vices subject UNIT Base CR/AA No. 23-0626 oved as bei	s that reinforce two historically B, because only Dallas County to does not apply to competitive ACTV Base Contract Date 08-18-23 Ing in accordance 25 13, 2024	y underry one Hloo contary, because biddin OBJ Bas \$225	emic content autilized busine UB exists in Da ct for this bus see this AA doing that are not PROGRAM PROGRAM GE Contract Amount 5,000.00 h the budget	and insti	ill crucial s JB's) on a r nty for this regory. volve more ed by Local MBRANCE T f Previous emental ements 0.00	ocial-emot otating basi business ca than \$3,00 Governme YPE and NU TOTA Total C Amount this A \$225,0	is. ategory. Do but lesent Code S MBER CAL: Contract Including Action DO.00 City Code Fe	\$ than \$50,000 fection 252.022. AMOUNT \$0.00 \$0.00 Total Supp'l Agreement Percentage 0% 2.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND Finant Supplement Agreement APPROVA	ve containere are he HUB ris and ser DEPT DEPT AL: Appr	experiences cted at least cted one HU no HUB's in requirement vices subject UNIT Base CR/AA No. 23-0626 oved as bei	s that reinforce two historically B, because only Dallas County to does not apply to competitive ACTV Base Contract Date 08-18-23 ng in accordate	y underry one Hloo contary, because biddin OBJ Bas \$225	emic content autilized busine UB exists in Da ct for this bus see this AA doing that are not PROGRAM PROGRAM GE Contract Amount 5,000.00 h the budget Veronica Contract Approximate A	and insti	ill crucial s JB's) on a r nty for this regory. volve more ed by Local MBRANCE T f Previous emental ements 0.00 apter 2 of the	ocial-emot otating basi business ca than \$3,00 Governme YPE and NU TOTA Total C Amount this A \$225,0	is. ategory. Do but lessent Code S IMBER CAL: Contract Including Action DO.00 City Code	s than \$50,000 fection 252.022. AMOUNT \$0.00 Total Supp'l Agreement Percentage 0%	



24544/

See Administrative Directive 4-05 for 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

-02-14-24

1. Place an "X"											2-	75	214
a. Contracts				n competitive	bid or for	rmal prop	oosal pr	ocess, inc	cluding servi	ice procurem	ents ma	de through	0
				al proposal co	ntracts: Ś	50.000 o	r less (r	mav not i	ncrease orio	inal contrac	t drice by	more than 2	5%)
				Service contra						,	E :	=	
				00 or less, per							XD	0	
=				City Code Sec	-						SX	2	
_	•		•	ratifications ti		•	•		ched):			S	
				ling \$3,000 and						essed by requ	isition.		
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes,	complete	e an Ad	dministra	tive Chang	e Order.		Yes 🛭 No	
3. Any Administ	rative Action	ons to this	vendor in	the last 12 m	onths? Ij	f yes, atte	ach co	by of AA	within last	12 months	. [Yes 🛚 No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with Hou	use Bill	1295 at	tached (if a	pplicable)?		Yes 🛚 No	N/A
Supplier Name:	Jewish Fa	amily Serv	rices dba Je	ewish Family	Services	S				Supplier No	o. VS	0000064553	}
Subject:	ARPA Far	mily Viole	nce Prever	ntion/ Interv	ention S	ervices							
Lead Dept:	Office of	Commun	ity Care										
	Authoriz	e an ame	ndment to	the agreeme	ent with	Jewish F	Family	Services	dba Jewis	h Family Se	rvices, 1	to correct th	ie
Action		•		o terminate			with a	a one ye	ar renewa	option and	d to pro	vide an upda	ated
Requested:			1	ies Report (D							_		
		Number:		CC-2022-000				t Term:	04-1		to	04-11-2	.4
Background:		•		ewish Family eling, housin		•					-	-	erate-
background.			•	las residents	_						ciaac ic	w and mod	Liute
HUB									10/)				
Check appropriate Box				two historica B, because o	•					_			
https://mycpa				Dallas County	•				•	Du3111C33 Cu	cegory.		
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us/tpasscmbl search/	goods	s and serv	ices subject	t to competit	ive biddi	ng that a	are not	exempte	ed by Local	Governmen	t Code S	Section 252.0	122.
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	MBRANCE T	YPE and NUM	ИBER	AMOU	NT
								· ·				\$0.00	
Funding:													
	Finai	ncing:								TOTA	L:	\$0.00	
			Base	Base Contra	et D	ase Contro	ract	Sum of	Previous	Total Co		Total Su	pp'l
Contract Amendment	Supplem Agreeme		CR/AA No.	Date	и в	Amount	- 1		emental	Amount Ir	_	Agreem	
Information:	1	_	22.0624	05 10 22	¢c0	00 000 00	_		ements	this Ac		Percento	age
	1		23-0624	05-10-23	\$60	00,000.00	0	\$(0.00	\$600,00	0.00	0%	
My	APPROV	AL: Appro	ved as bei	ing in accord	lance wi	th the b	udget	and Cha	pter 2 of t	he Dallas C	ity Cod	e.	
• 4 -						_			,				

Jessic Gallestraw (Feb 13, 2024 16:44 CST)

Feb 13, 2024

Stephen McFayden

eb 29, 2024

By Department Director

Date

Approved as to Form by City Attorney

con.i i

2002

Feb 14, 2024

IM

500 (800)

By City Manager



Action

Contract

Amendment

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

EFFECTIVE DATE

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Mar 15, 2024 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements page through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%); c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Contract reassignment NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition? 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No Yes X No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. No N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Supplier Name: VS0000005880 Granicus Supplier No. Multi-Media Steaming Services Contract Reassignment Subject: Lead Dept: Information and Technology Services Authorize consent to assign the Multi-Media Streaming Services Contract per the October 2022 Granicus Acquisition of Rock Solid (who acquired Swagit Production in May 2022.) Reauested: DSV-2022-00020143 Contract Term: 09/23/2022 Contract Number: 09/22/2024 Reassignment of the Multi-Media Streaming Services Contract, authorized by council resolution 22-1369, per the October 2022 Granicus Acquisition of Rock Solid (who acquired Swagit Production in May 2022) for Services From 9/23/2023 -Background: 9/22/2024. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods us/tpasscmb and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 1650 0198 **DSV** 3099 DSV-2022-00020143 \$0.00 \$0.00 Funding: \$0.00

			By City Man	ager	Date		
		Robert Pere	ert Perez ez (Mar 15, 2024 16:03 CDT)	Mar	15, 2024	517	
Ву Деро	rtment Director		Date	Арј	proved as to Form by C	City Attorney 577	Date
Suis Novem. Shelia Robirtion (Nov 22, 2023 1	1:25 CST)	Nov	22, 2023		T. Freeland	Mar 18,	2024
M	APPROVAL:	Approved as be	eing in accordance	ce with the budget	and Chapter 2 of t	he Dallas City Code.	
Information:	1	22-1369	09/23/2022	\$504,612.44	0	\$504,612.44	0%
1-6					Agreements	LIIIS ACLION	Percentage

Base Contract

Amount

Base Contract

Date

Base

CR/AA No.

Financing:

Supplemental

Agreement Na.

TOTAL:

Total Contract

Amount Including

Sum of Previous

Supplemental

\$0.00

Total Supp'l

Agreement



2 4 5 4 4 9

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

EFFECTIVE DATE

Mar 11, 2024

1. Place an "X" i										
							rocess, including			63
interlocal or	cooperativ ents to com	e agree Inetitive	ments. Iv hid or forma	ıl proposal conti	acts: \$5	0.000 or less l	may not increase	original contro	ort mise fil	more than 20%).
							City Code Sec. 2		<	HAR CE
				00 or less, per Ci			,		S	_ ()
=				City Code Sec. 2	-		2,		SCO	9 [
				ratifications the					西田	A <
							ontract should be			Comp
2. Is this an ame										
3. Any Administr										Yes No
4. Is Form 1295								1		Yes No N/A
				of Computer	Investig	gative Specia	lists	Supplier N	Vo. VC.	31013
Subject:	Digital Fo	_								
Lead Dept:	Dallas Po									
Action										ter Investigative
Requested:			T				Digital Forensi			12/21/2024
	Contract	_		PD-2024-0002				3/8/2024	to	12/31/2024
				•.	•			•		raminer School.
Background:	Forensio	_		is a basefine i	orswo	rn omcers	and civilians v	vno wili be w	orking ir	1 Digital
	TOTETISIC	.3 Labe	ratory.							
HUB							(<u>-</u> 1.)			
Check appropriate Box	=						esses (HUB's) or allas County for	_		
https://mycpa							siness category.	tilis busiliess e	arcgory.	
.cpa.state.tx.										s than \$50,000 for
us/tpasscmb/ search/	goods	s and se	ervices subject	t to competitive	e biddin _i	g that are no	t exempted by L	ocal Governme	ent Code S	Section 252.022.
5541511	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOUNT
Funding:	0S1N	DPD	6767		3361		- DPD-	2024-0002427	'1	18,975.00
1	Finar	ncing:	LEOSE F	UNDS				701	AL:	18,975.00
	Supplem	ontal	Base	Base Contract	Rac	e Contract	Sum of Previo		Contract	Total Supp'l
Contract	Agreemei		CR/AA No.	Date	1	Amount	Supplemento	1	Including	Agreement
Amendment Information:							Agreements	LIIIS A	Action	Percentage
mjormation.							4			
NA)	APPROV	AL: Apı	proved as bei	ing in accordar	nce witl	n the budge	and Chapter 2	of the Dallas	City Code	e.
M T			Max	-11 2024		1	V H			
Martin Riojas (Mar 11, 2024)	0:32 CDT)			11, 2024		-	night			Mar 11, 2024
By Depar	tment Direc	tor		Date		Ард	proved as to Form	by City Attorney	A	Dote ✓
			lon fort me	Har 12, 2024 TO 48 CD I.		Mar 11	, 2024		001	
				By City Mo	ınager		Date	_		



2 4 5 4 5 0

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

Feb 5, 2024

1. Place an "X"		0 or less	resulting from	n competitive b	id or form	al proposal p	rocess, in	cluding sen	ice procur	ements 👊	de through	20
interlocol o	•	_								į.	K A	m
_				al proposal con						act price by	yenore than	25%
				Service contract			r City Cod	e Sec. 2-34.		Ų.	70	4
				000 or less, per (,					in	10 3	K
	-			r City Code Sec.		-		ab a 41.		> >	ف کید	D
				ratifications the ding \$3,000 and					essed by re	quisition.	7	
2. Is this an am	e n dment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministra	tive Chang	e Order.] Yes 🛛 N	0
3. Any Administ	rative Actio	ons to ti	his vendor i n	the last 12 moi	nths? If y	es, attach co	py of AA	within las	t 12 mont	hs.] Yes 🛭 N	o
4. Is Form 1295	Certificat	te of Int	erested Parti	es required to	comply w	ith House Bi	ll 1295 att	ached (if a	pplicable)	? _] Yes 🛭 N	o
Supplier Name:	Sky Elem	ents, L	LC.						Supplier	No. VC	30356	
Subject:	Sky Dron	e Show	/S									
Lead Dept:	Park and	Recrea	ition									
Action Requested:	night tim	ie entei		of \$40,000 wit r Totality Eclip 7-5141			ne Shows	Vendor w	vill provid	e a drone	show for o	ur
	Contract	Numbe	er: P	KR-2024-0002	23882	Contra	ct Term:	N ⁻	TP	to	04/07/2	025
Background:	Sky Elem		rone Shows	is a leading d	lrone ligh	nt show pro	vider in 1	he United	d States.	They do	custom sho	ows for
HUB Check appropriate			acted at least	two historical	lv underu	tilized busin	esses (HU	B's) on a re	otating ba	sis.		
HUB Check appropriate Box https://mycpa .cpa.state.lx. us/tpasscmbl search/	YES, w YES, w YES, w NO, th	ve conta ve conta nere are	acted one HU no HUB's in requirement	two historical IB, because onl Dallas County does not appl t to competitiv	ly one HU to contac ly, becaus	B exists in D t for this bus e this AA do	allas Cour siness cato es <i>not</i> inv	nty for this egory. volve more	business of than \$3,0	category. 000 but les		
Check appropriate Box Inttps://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w YES, w NO, th	ve conta ve conta nere are	acted one HU no HUB's in requirement rvices subjec	B, because onl Dallas County does not appl	ly one HU to contac ly, becaus	B exists in D t for this bus e this AA do	allas Cour siness cate es <i>not</i> inv t exempte	nty for this egory. volve more	business of than \$3,0 Governmo	category. 000 but les ent Code S		.022.
Check appropriate Box Inttps://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th NO, th	ve conta ve conta nere are he HUB and se	acted one HU no HUB's in requirement rvices subjec	B, because onl Dallas County does not appl t to competitiv	ly one HU to contac ly, becaus re bidding	B exists in D at for this buse this AA do that are not	allas Cour siness cate es <i>not</i> inv t exempte	nty for this egory. volve more ed by Local	business of than \$3,0 Governmo	category. 2000 but les ent Code S	Section 252	.022. JNT
Check appropriate Box Inttps://mycpa .cpa.state.tx. us/tpasscmbl	YES, W YES, W NO, th NO, th goods	ve containere are he HUB and se	acted one HU no HUB's in requirement rvices subjec	IB, because onl Dallas County does not appl t to competitiv	ly one HU to contac ly, becaus re bidding	B exists in D at for this buse this AA do that are not	allas Cour siness cato es <i>not</i> inv exempte	nty for this egory. volve more ed by Local	business of than \$3,0 Government	category. 2000 but les ent Code S	Section 252	.022. JNT
Check appropriate Box https://mycpa .cpa.state.lx. us/tpasscmbl search/ Funding:	YES, W YES, W NO, th NO, th goods	ve containere are he HUB and se	acted one HU no HUB's in requirement rvices subjec	IB, because onl Dallas County does not appl t to competitiv	ly one HU to contac ly, becaus re bidding	B exists in D at for this buse this AA do that are not	allas Cour siness cate es <i>not</i> inv exempte ENCUN	nty for this egory. volve more ed by Local	business of than \$3,0 Government	category. 2000 but les ent Code S	AMO! \$40,000.	.022. JNT
Check appropriate Box https://mycpa .cpa.state.lx. us/tpasscmbl search/	YES, W YES, W NO, th NO, th goods	ve conta ve conta nere are he HUB and se DEPT	acted one HU no HUB's in requirement rvices subjec	IB, because onl Dallas County does not appl t to competitiv	ly one HU to contac ly, becaus re bidding	B exists in D at for this buse this AA do that are not	allas Cour siness cato es not inv exempte ENCUM	nty for this egory. volve more ed by Local	than \$3,0 Governme YPE and NO	category. 2000 but les ent Code S	AMO0 \$40,000. \$0.00	.022. UNT 00
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, W YES, W NO, th NO, th goods FUND 0341	ve containere are he HUB and se DEPT PKR	acted one HU no HUB's in requirement rvices subjec	IB, because onl Dallas County does not appl t to competitiv	ly one HU to contact ly, because to bidding OBJ 3099	B exists in D at for this buse this AA do that are not	allas Coursiness cate es not inv exempte ENCUM CX Sum of Supple	nty for this egory. volve more ed by Local	than \$3,0 Government of the state of the sta	2000 but lessent Code S UMBER 32	\$40,000. \$0.00	022. UNT 00 00 upp'l ment
Check appropriate Box Inttps://mycpa .cpa.state.lx. us/tpasscmbl search/ Funding: RB Contract	YES, W YES, W NO, th NO, th goods FUND 0341	ve containere are he HUB and se DEPT PKR	acted one HU e no HUB's in requirement rvices subjec T UNIT 5021 Bose	B, because onl Dallas County does not appl t to competitiv ACTV N/A Base Contract	ly one HU to contac ly, becaus ve bidding OBJ 3099	B exists in D It for this bus se this AA do that are not PROGRAM	allas Coursiness cate es not inv exempte ENCUM CX Sum of Supple	nty for this egory. Volve more do by Local MBRANCE T PKR-2024 Previous emental	than \$3,0 Government of the state of the sta	Coategory. 2000 but lessent Code S 2008 S 2	\$40,000. \$0.00 \$40,000. \$0.00 \$40,000. Total S	022. UNT 00 00 upp'l ment
Check appropriate Box Inttps://mycpa .cpa.state.lx. us/tpasscmbl search/ Funding: RB Contract Amendment	YES, W YES, W NO, th NO, th goods FUND 0341 Finant Supplement Agreement	ve containere are he HUB and se DEP PKR	acted one HU e no HUB's in requirement rvices subject r UNIT 5021 Bose CR/AA No.	B, because onl Dallas County does not appl t to competitiv ACTV N/A Base Contract Date	ly one HU to contact ly, because the bidding OBJ 3099 the Bose A nce with	B exists in D It for this buse this AA do It that are not IT PROGRAM C Contract Imount 0.00	allas Coursiness cate es not inv exempte ENCUM CX Sum of Supple Agree	nty for this egory. Yolve more do by Local MBRANCE T PKR-2024 Previous emental ements	than \$3,0 Government of the state of the sta	Category. 2000 but lessent Code S 2008 S 20	\$40,000. \$0.00 \$40,000. Total S Agreer Percen	000 00 upp'l ment tage
Check appropriate Box https://mycpa .cpa.state.lx. us/tpasscmbl search/ Funding: Contract Amendment Information: John Jonkin other seekins (Jan 74, 207-	YES, W YES, W NO, th NO, th goods FUND 0341 Finan Supplement Agreement	ve contave contave contave are HUBs and se DEPT PKR	acted one HU e no HUB's in requirement rvices subject r UNIT 5021 Bose CR/AA No.	B, because onl Dallas County does not appl t to competitiv ACTV N/A Base Contract Date ing in accorda	ly one HU to contact ly, because the bidding OBJ 3099 the Bose A nce with	B exists in D at for this buse this AA do that are not program PROGRAM C Contract amount 0.00 The budget Stephen T. Free	allas Coursiness catres not inverse exempte ENCUM CX Sum of Supple Agree	nty for this egory. Volve more do by Local MBRANCE T PKR-2024 Previous emental ements	than \$3,0 Government of the control	Category. 2000 but lessent Code S 2000 but l	\$40,000. \$0.00 \$40,000. Total S Agreer Percen	OOO OO Upp'l nent tage %
Check appropriate Box Inttps://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: RB Contract Amendment Information:	YES, W YES, W NO, th NO, th goods FUND 0341 Finant Supplement Agreement	ve contave contave contave are HUBs and se DEPT PKR	Bose CR/AA No.	B, because onl Dallas County does not appl t to competitiv ACTV N/A Base Contract Date	ly one HU to contact ly, because the bidding OBJ 3099 the Bose A nce with	B exists in D It for this buse this AA do It that are not It t	allas Coursiness catres not inverse exempte ENCUM CX Sum of Supple Agree	nty for this egory. Volve more do by Local MBRANCE T PKR-2024 Previous emental ements pter 2 of t	than \$3,0 Government of the control	Category. 2000 but lessent Code S 2000 but l	\$40,000. \$0.00 \$40,000. Total S Agreer Percen	000 00 upp'l ment tage

OPS-FRM-1004 Rev. 04.25.2023



See Administrative Directive 4-05 for additional guidelines and

ADMINISTRATIVE ACTION

Mar 1, 202

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

									1100		
1. Place an "X" i	n the appr	opriate b	oox for the a	oproval of:					A	K	20
a. Contracts	of \$10000	0 or less i	resulting from	competitive bid	d or form	al proposal	process, including	service procurer	nems ma	de bo oi	igh
interlocal or	cooperativ	re agreen	nents.				(may not increase		(7)	_	
									t price, qy		
_			-			•	er City Code Sec. 2-	34.	X	A	< M
<u> </u>				00 or less, per Ci	-				777	ö	O
				City Code Sec. 2					012	17	
f. Other Serv NOTE: Minor	ices (expla services an	in on atto d/or repa	ichment; for lirs not exceed	ratifications the ing \$3,000 and w	Justifica hich do n	tion Form m ot <mark>require</mark> a	ust be attached): contract should be p	processed by requ	iisition.		-
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, co	omplete an .	Administrative Ch	ange Order.		Yes 🛭	No
3. Any Administr	rative Actio	ons to th	is vendor in t	he last 12 mon	ths? If y	es, attach d	copy of AAs within	last 12 months	5.	Yes 🛭	∏ No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to c	omply w	ith House B	ill 1295 attached	(if applicable)?		Yes [☑ No
Supplier Name:	Turtle Cr	eek Asso	ociation, Inc	. (TCA)				Supplier N	o. N/	4	
Subject:	Beautifica	ation Ag	reement								
Lead Dept:	Park and	Recreat	ion								
Action Requested:	provide ser clean-ups a volunteer c sculptures t	vice enhar long the c lean-ups a to be place	ncements to the reek and mowing long the creeked on park prop	e Turtle Creek Cor ng, edging/trimm and fundraisers to perty and provide	ridor, the ing, pruning donate r maintena	Turtle Creek ng, fertilizing, money for beance at no cos	TCA). TCA will hire a shoreline, and the Tu and irrigating in the autification projects at to the City. Contact	rtle Creek mediar medians. Also, TC long the corridor. : Shana Hamilton	s. Service A will orga Λdditiona 214-670-8	will inclunize morally, TCA	ude shoreline nthly will loan art
	Contract	Number	: P	KR-2024-00019	9304	Contr	act Term: 04	/02/2024	to	04/0	01/2025
Background:	works to p	oreserve	and protect a	valuable natura	Iresourc	e for all the	r 25 years ago to s citizens of Dallas. F ted funding for plar	or many years,	TCA has d	onated	many hours
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, tl	ve conta here are he HUB r	cted one HU no HUB's in equirement	B, because only Dallas County t does not apply	one HU o contac o, becaus	JB exists in ct for this b se this AA d	nesses (HUB's) on Dallas County for usiness category. oes <i>not</i> involve m ot exempted by Lo	this business ca ore than \$3,00	tegory. O but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	MBER	A	MOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2	024-00019304			\$0.00
Funding:							-				
· amamy							IAI				
	Finar	l ncing:						тотл	01.	-	\$0.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of Previou Supplementa Agreements	s Total Co	ontract ncluding	To:	tal Supp'l reement rcentage
Information:						0.00		0.0			%
LUK)	APPROV	AL: Appı	oved as bei	ng in accordar	nce with	the budge	et and Chapter 2	of the Dallas (City Code	₽.	

Feb 27, 2024

Matthew Green

Mar 8, 2024

MRG

By Department Director

Approved as to Form by City Attorney

Mar 1, 2024

By City Manager



ADMINISTRATIVE ACTION

Eab 9 2024

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

							•			eb o,	2024	
1. Place an "X" in the appropriate box for the approval of: — a Contracts of \$100000 or less resulting from competitive bid as formal proposal process including service procurements made the label of the competitive bid as formal proposal process including service procurements made the label of the competitive bid as formal proposal process including service procurements made the label of the competitive bid as formal proposal process including service procurements made the label of the competitive bid as formal proposal process.												
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.												
	•	-	ments. ly bid or forma	al proposal co	ntracts: \$	50 000 or le	s (may not i	ncrease oria	inal contrac	t nelle N	v more shan 2	5%1
		-	nning / Other S					_	mar comme	PART D	20	1 4 8
			tracts: \$100,0				, , , , , , , , , , , , , , , , , , , ,			12 N	19	
			000 or less per	· •	-		ode.			-	j	
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. Wes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No												
				es required to	comply	with House	Bill 1295 at	tached (if a _l		- ↓-	Yes 🛚 No	
Supplier Name:	Madeline	_							Supplier No	. VC	17556	
Subject:		_	ecreation Ce	nter Public A	ırt							
Lead Dept:	Office of	Arts an	d Culture									
			emental Agr								_	
Action	•		pecific artwo							und an	d extend the	term
Requested:			rom January							-		
	Contract			18-00006930			ract Term:	5/18/		to	1/31/202	
			ladeline Wien 18-1505 on O			•	•					
Background:	executed.	This ac	tion authorize	s a new cont	ract for th	he project a	nd increases	the budget	from \$87,8	60.48 to	\$97,853.00	due to
Julius Julius			f installation, line Wiener, a									
-	_		to January 31,			-		-				
HUB	□ vec "	o cont	acted at least	two histories	مالد براماد	rutilized bu	inossos /HII	IP's) on a so	stating bacic			
Check appropriate Box			acted one HU									
https://mycpa	☐ NO, th	nere are	no HUB's in	Dallas Count	y to conta	act for this I	ousiness cat	egory.				
.cpa.state.tx. us/tpasscmbl			requirement rvices subject									
search/	goods	anu se	r vices subject	. to competit	ive biddii	ig that are i	iot exempte	ed by Local	Governmen	- Coue s	Jection 252.0	22.
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	1 ENCUM	ABRANCE TY	PE and NUN	1BER	AMOUN	JT
Funding:											\$0.00	
	Finan	cing:						4 4	TOTA	L:	\$0.00	
Contract	Suppleme	ental	Base	Base Contra	ct Ba	se Contract	-	Previous	Total Co		Total Sup	
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount		emental ements	Amount In this Ac	_	Agreeme Percenta	- 1
Information:	1		23-5853	5/18/202	3 \$97,	,853.00		0	\$97,85		0%	
-OC_ W.	APPROVA	AL: App	roved as bei	ng in accord	ance wit	th the bude	et and Cha	pter 2 of t	he Dallas C	itv Cod	e.	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Martine Philippe (Feb 6, 20	024 10:38 CST)	l a		Feb	6, 2024			on (Mar 1, 2024 17:4			Mar 1	1, 2024

By Department Director

Date

By City Manager

Approved as to Form by City Attorney

Feb 8, 2024

Date

Da



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Mar 13, 2024

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

	- L												
	. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
IXI	a. Contracts of \$100000 or less resulting from competitive bia or formal proposal process, including service procurements made unough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
b. Amendme	ents to com	petitively	bid or formal	proposal cont	racts: \$50	0,000 or less	(may not inc	crease origi	inal contract pr	ce by r	more than 25%).		
c. Profession	al / Person	al / Planr	ning / Other Se	ervice contract	ts: \$100,0	00 or less, p	er City Code	Sec. 2-34.		>			
d. Amendme	ents to non-	bid contr	acts: \$100,00	0 or less, per C	City Code	Sec. 2-34.			I	> 2/3	200		
e. WRR-FM	expenditure	s: \$50,00	00 or less per (City Code Sec	2-79(C) oj	f the City Co	de.		ç	D C			
f. Other Serv	vices (explai services and	n on atta d/or repa	ichment; for r	atifications the	e Justifica which do r	tion Form m not require a	ust be attacl contract shou	hed): ild be proce	ssed by requisiting	on.	P		
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administr	y Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	EZ Dock	of Texas,	, L.P.						Supplier No.	VC2	3671		
Subject:	Dock Inst	allation											
Lead Dept:	Park and	Recreati	ion										
Action Requested:	install a c	lock for	umbrance o Kayak launc Clendon-670	h event.	and Buy	Board Con	tract 679-22	2 for EZ Do	ock of Texas, L	P. to	provide and		
	Contract	Number	: Pk	(R-2024-0002	23894	Conti	act Term:	ТВ	D to		09/30/2024		
Background:			is a family o s since 2000		perated l	ocal busine	ess, they ha	ve been d	esigning and i	nstalli	ng docks all over		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve containere are he HUB r	cted one HUE no HUB's in E equirement	Dallas County does not app	iy one HU to conta ly, becau	JB exists in ct for this b se this AA o	Dallas Count usiness cate loes <i>not</i> inve	ty for this l gory. olve more	than \$3,000 b	ut less	than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUMBE	R	AMOUNT		
	0001	PKR	5178		3099		CX	PKR-2024	-00023894		\$14,306.92		
Funding:											\$0.00		
18h							=				\$0.00		
RB	Finar	ncing:	ř.						TOTAL:		\$14,306.92		
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amount Agreement Agr												
Information:				,		0.00			0.00		%		

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

Mar 12, 2024

Mar 15, 2024

By Department Director

Approved as to Form by City Attorney

Mar 13, 2024

By City Manager



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

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

2 4 5 4 5 4 EFFECTIVE DATE

March 14,2024

1. Place an "X"	in the appi	ropriate b	ox for the o	approval of:					2				
				m competitiv	e bid or fo	rmal proposal	process, including se	rvice procurements	mode through				
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements riade 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 man												
□ b. Amendm 25%).	ents to com	petitively	bid or form	al proposal c	contracts: ;	550,000 or les	s (may not increase o	riginal contract price					
	nal / Persoi	nal / Plant	nina / Other	Service conti	racts: \$100	0.000 or less i	per City Code Sec. 2-3	4.					
_				000 or less, p			oci city code oce. 2 o	. 3	Barren surre				
					-	of the City Co	ode.	FI					
f. Other Ser	vices (expla	in on atta	chment; for	ratifications	the Justifi	cation Form n	nust be attached):	2					
							contract should be pro						
	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes Any Administrative Actions to this yearder in the last 12 months? If yes, attach copy of AAs within last 12												
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12												
	months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier					to compry	With House	ן מונים במונים						
Name:	Dallas Lea	adership	Foundatio	n				Supplier No. V	C537338				
Subject:				e readiness									
Lead Dept:	Small Bus												
							services with Dalla	•					
Action							ion of time is in the						
Requested:			•		-		dministrative locko						
	Contract		_				to provide services						
				CC-2021-00			ct Term: Sep. 22		May 22, 2024 nger management,				
					•				ed a transitional 3-				
Background:			-	-			•	•	reunification, and				
							consideration.	b training, ranning	realification, and				
HUB													
Check					•		nesses (HUB's) on a	-					
appropriate Box					•		Dallas County for th	is business catego	ry.				
https://mycp a.cpa.state.t	_				•		usiness category.	+ha= ¢2 000 hu+ l	200 than \$50,000 for				
x.us/tpasscm							ot exempted by Loca		ess than \$50,000 for				
blsearch/	Боод	and serv	rices subjec	t to compet	itive bladi	ing that are in	ot exempted by Loca	ar Government Cor	de Section 252.022.				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	* AMOUNT				
	0001	ECO	55814		3070				\$0.00				
Funding:									\$0.00				
							•		\$0.00				
2 -	Finan	cing:					4	TOTAL:	\$0.00				
	Suppleme	ental	Base	Base Contro	act Bos	se Contract	Sum of Previous	Total Contract	Total Supp'l				
Contract	Agreemer		CR/AA No.	Date		Amount	Supplemental	Amount Including					
Amendment		_			_	\$500K	Agreements	this Action	Percentage				
Information: SA#2 211564 9/21/2021 \$500K 0.00 \$500k 0.00%													
Lyta	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
CONTRACTOR ALIAN COL				Mar 14, 2	2024	Willow San	0		18, 2024				
By Department Director Date Approved as to Form by City Attorney WS Date													
			A-y	Telbari (Mai SK 2004 20:03 C0		M	ar 14, 2024						
				By City	Manager		Date						



245455

EFFECTIVE DATE

02-13-2024

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i	the appro	priate	box for the ap	proval of:					TC.	202
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame	of \$10000C cooperative ents to comp al / Persona ents to non- expenditure ices (explai services and ndment to	or less a agreer betitivel al / Plan bid cont s: \$50,C n on att d/or repu an exis	resulting from ments. y bid or forma ning / Other S racts: \$100,00 00 or less per achment; for n airs not exceed ting construct is vendor in t	competitive by I proposal contract Proposal contract Of or less, per Color Code Sec. Patifications the last 12 more	racts: \$50 s: \$100,0 lity Code \$ 2-79(C) of 2 Justificat which do n If yes, co	0,000 or less (00 or less, pe Sec. 2-34. If the City Codi tion Form mu tot require a complete an A tres, attach co	r City Code Sec. 2 e. sst be attached): ontract should be dministrative Ch opy of AAs within	original contra -34. processed by req ange Order. last 12 month	ct of CRETARY uisition.	Yes No
4. Is Form 1295 -	- Certificat	e of Int	erested Partie	s required to	comply w	ith House Bil	l 1295 attached	(if applicable)?	<u> </u>	Yes 🛛 No N/A
Supplier Name:	HOUSEAL	LAVIG	NE ASSOCIAT	ES, LLC				Supplier N	lo. VC	22150
Subject:	FORWARI	DDALLA	S! COMPRE	IENSIVE LANI	USE PL	AN – NO – C	OST CONTRACT	EXTENSION		
Lead Dept:	PLANNING	G AND	URBAN DESI	GN PNV						
Action Requested:	SERVICES	CONTI H JUNE	RACT FOR DE 30, 2024 (TI		OF AN U N REQUI	DATE TO THEST ONLY)				FESSIONAL E LAND USE PLAN 06/30/2024
Background:	LAVIGNE	ASSOC E PLAN	IATES, LLC. C	ONTRACT TE	RM OF 4/	[/] 28/21 – 10,	719 AUTHORIZI /28/22 TO DEVE HROUGH 3/31/	LOP & UPDAT	E THE CO	MPREHENSIVE
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e conta n ere are ne HUB	acted one HUI no HUB's in requirement	B, because onl Dallas County does not appl	y one HU to contac y, becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) or allas County for siness category. ees <i>not</i> involve n t exempted by L	this business c nore than \$3,0	ategory. 00 but le:	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NU	IMBER	AMOUNT
	0150	DEV	3141		3070		CX-PI	NV-2020-0001	3397	\$0.00
Funding:	0556	PNV	W644		3070		- CX-PI	NV-2020-0001	3397	\$0.00
							N.C.			\$0.00
	Finan	cing:					4	тот	AL:	\$0.00
Contract	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previo Supplemento Agreements	al Amount	Contract Including Action	Total Supp'l Agreement Percentage
Amendment Information:	3		21-0719 22-6322 23-5992	4/28/2021	\$649	,960	\$649,960	\$649,96	0	0%

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

and Do

Feb 13, 2024

Lawrence C. Collister

Lawrence C. Collister (Mar 20, 2024 09:28 CDT)

Mar 20, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Majed Ghafry (Feb 13, 2024 15:32 CST)

Feb 13, 2024

Date

By City Manager

2/13/2024

OPS-FRM-1004 Rev. 04.25.2023



See Administrative Directive 4-05 for 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 19 2024

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									1.101 13, 20		STF
1. Place an "X" i	n the appr	opriate	box for the	approval of:							A
11 1	-			om competitive b	id or form	al proposal p	orocess, in	cluding serv	ice procurements	mode t	
interlocal or	-	-			45.				7	>	
_									inal contract pric	e by mo	- Maria
C. Profession	nal / Person	al / Pla	inning / Othe	er Service contrac	ts: \$100,0	100 or less, pe	er City Cod	e Sec. 2-34.	2	0	<u> </u>
d. Amendme	ents to non-	-bid cor	ntracts: \$100),000 or less, per (City Code S	Sec. 2-34.			~	12	
e. WRR-FM	expenditure	es: \$50,	.000 or less p	er City Code Sec.	2-79(C) of	f the City Cod	le.		Ţ	1-1	
				or ratifications the eding \$3,000 and					essed by requisition	7	ED 2: 3
2. Is this an ame	endment to	an exi	isting constr	uction contract?	If yes, co	omplete an A	Administra	itive Chang	e Order.	☐ Ye	s 🖎 No
3. Any Administ	rative Actio	ons to t	this vendor i	n the last 12 mo	nths? If y	es, attach c	opy of AA	within last	t 12 months.	☐ Ye	s 🛛 No
4. Is Form 1295	– Certifica	te of In	terested Pai	rties required to	comply w	ith House Bi	ill 1295 at	tached (if a	pplicable)?	☐ Ye	s 🛛 No N/A
Supplier Name:	Mark W. I	Kroll DE	BA Mark Krol	l Associates					Supplier No.	VC210	86
Subject:	Suppleme	ntal Ag	reement No.	1 to the Professi	onal Servi	ces Contract					
Lead Dept:	City Attor										
Action Requested:	continued	l experi in Dilla	t analysis and	d testimony on m	nedical and	d biomedical	engineeri	ng in conne	rk K. Kroll DBA M ction with the cas g the total contrac	se style	d <u>Vicki Timpa, et</u>
	Contract		er:	ATT-2020-000	12670	Contro	ct Term:	9/25/	2019 to	\top	Indefinite
Background:	continued al. v. Dyst	l expert	t analysis and rd, et al., Civi	d testimony on m	nedical and v3089N. I	d biomedical Not to excee	engineeri d \$1,321.2	rk K. Kroll (ng in connec 1, increasing	OBA Mark Kroll A ction with the cas g the total contra	se styled	d <u>Vicki Timpa, et</u>
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont ve cont here ar he HUE	tacted at lea tacted one F e no HUB's 3 requireme	ist two historical HUB, because on in Dallas County nt does not app	Hy underu ly one HU to contac ly, becaus	utilized busin JB exists in E ct for this bu se this AA do	nesses (HL Dallas Cou Isiness cat Des <i>not</i> in	IB's) on a ronty for this egory.		t less th	
	FUND	DEP	T UNI	T ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	1	AMOUNT
	0192	ORM	3890		3047		MASC	ATT-2020	-00012670	\$	1,321.21
Funding:							1				
											- 1
	Finar	nci n g:							TOTAL:	\$	1,321.21
Contract Amendment	Supplem Agreemei		Base CR/AA No			e Contract Amount	Suppl Agre	f Previous emental ements	Total Contra Amount Includ this Action	ling	Total Supp'l Agreement Percentage
Information:	1		20-5184	1/21/2020	\$50	0,000.00	\$	0.00	\$51,321.21		%

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

yeh Powers r 19, 2024 11:39 CDT)

Mar 19, 2024

Freeland (Mar 19, 2024 13:48 CDT)

Mar 19, 2024

By Department Director

Date

By City Manager

Approved as to Form by City Attorney

Date

(Mat 19, 2024 12:09 CDT)

Mar 19, 2024



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

ADMINISTRATIVE ACTION

Mar 19, 2024

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1. Place an "X"	n the appr	opriate bo	x for the a	oproval of:							22	#EF-00
│	cooperativ	e agreeme	ents.	n competitive l	-			_		pare and	70	FIN.
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less	(may not in	crease orig	ginal contrac	t price by	morethon	25%)
C. Profession	nal / Persor	al / Planni	ng / Other :	Service contrac	ts: \$100,	000 or less, pe	er City Code	Sec. 2-34.		5,5	2	16
d. Amendm	ents to non	-bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.					P	
e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec.	2-79(C)	of the City Cod	le.			SI	; i	
				ratifications th ling \$3,000 and					essed by requ	uisition.	<u> </u>	
2. Is this an ame	endment to	an existir	ng construc	tion contract	If yes, o	complete an A	Administrat	ive Chang	e Order.		Yes 🛛 N	o
3. Any Administ	rative Acti	ons to this	vendor in t	the last 12 ma	nths? If	yes, attach c	opy of AAs	within las	t 12 months	i. 🛮	Yes 🗌 N	o
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply	with House B	ill 1295 atte	ached (if a	pplicable)?		Yes 🛭 N	o N/A
Supplier Name:		Evert LLP							Supplier N	o. VSC	000019342	
Subject:				or Legal Service	es							
Lead Dept:	City Attor	ney's Offic	e									_
Action Requested:	rested:											
nequesteu.	Contract	Contract Number: ATT-2024-00024518 Contract Term: 1/8/2024 to *Indefinite										
Background:	Hitchcock Evert LLP will provide legal advice and services to the City of Dallas regarding Triple D Trademark District Court Litigation. The firm will be paid on an hourly rate basis as provided in the Engagement Letter dated January 8, 2024. Not to exceed \$100,000. *The City Attorney can terminate the contract with 10 days' notice to the Firm.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☐ NO, t	ve contact here are n he HUB re	ed one HU o HUB's in quirement	two historica B, because or Dallas County does not app t to competiti	lly one H to conta lly, becau	UB exists in (act for this bu use this AA d	Dallas Coun Isiness cate Des <i>not</i> inve	ty for this gory. olve more	business ca	itegory. O but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMO	JNT
	0192	ORM	3888		3033		MASC-	ATT-	2024-0002	4518	\$100,000).00
Funding:							-					
7 73 -	-	9					-	7				+
	Finat	ncing:							ТОТА	AL:	\$100,000	0.00
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total S Agreer Percen	ment
mjormation:									\$			%

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Auch Powers
Ayeh Powers (Mar 19, 2024 11:37 CDT)

Mar 19, 2024

By Department Director

Mar 19, 2024 Date

Approved as to Form by City Attorney

Date

(Mar 19, 2024 12:08 CDT)

Mar 19, 2024

By City Manager



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

245458

EFFECTIVE DATE

Mar 19, 2024



4 51 #:-#										
1. Place an "X"						hid on form		in alvedin		made th Doleh
interlocal or					competitive	Dia or Jorn	nai proposai pi	rocess, including ser		made through
					ıl proposal co	ntracts: \$5	60.000 or less (may not increase or		by more than 25%)
								r City Code Sec. 2-34	P comm	25
			_		00 or less, per		• •	,		9
e. WRR-FM	expenditur	es: \$50,	.000 d	or less per	City Code Sec	:. 2-79(C) d	of the City Code	2.	€ and	PH K
								st be attached):		
								ontract should be pro	7.10	120 121
2. Is this an ame	endment to	an exi	isting	construc	tion contract	? If yes, c	omplete an A	dministrative Chan	ge Order.	Yes No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295	– Certifica	te of In	teres	ted Partie	es required to	comply v	vith House Bil	l 1295 attached (if	applicable)?	Yes No N/A
Supplier Name:					oa Vident Par				Supplier No.	VC20781
	Subject: Supplemental Agreement No. 1 to the Professional Services Contract									
Lead Dept:	City Attor			A-1 A	mant No. 1		fassianal same	: 	Landahanan Lisimasi	a Company dha Midany
Authorize Supplemental Agreement No. 1 to the professional services contract with Healthcare Litigation Support dba Vident Partners to increase the contract amount for final payment for consulting and expert medical testimony in the case styled Vicki										
Action	Timpa. et al. v. Dustin Dillard, et al., Civil Action No. 3:16cv3089-N. Not to exceed \$28,073.50, increasing the total contract amount									
Requested:	from \$25,000.00 to \$53,073.50.									
	Contract	Numb	er:	A ⁻	TT-2020-000	011963	Contra	ct Term: 10/2	3/2019 to	*Indefinite
	Healthcar	e Litigat	ion Su	ipport dba	Vident Partne	ers provide	d expert witnes	ss services and medic	al testimony, rende	ed by Dr. Steven Bird, in
Background:										3.50, increasing the total
	contract a	mount	trom s	\$25,000.00	to \$53,073.50	U. *The Cit	y Attorney can	terminate the contra	ct with 10 days' not	ce to the Firm.
HUB	□ vec ,	40 COD	tacto	d at least	two historis	ally under	utilizad busia	esses (HUB's) on a	rotating basis	
Check appropriate Box	_					•		allas County for this	•	v.
https://mycpa								siness category.	o business categor	7.
.cpa.state.tx.	_								e than \$3,000 but	less than \$50,000 for
us/tpasscmbl	good	s and s	ervice	es subject	to competit	ive biddin	g that are not	exempted by Loca	l Government Co	de Section 252.022.
search/	FUND	DEF	т	UNIT	ACTV	ОВЈ	PROGRAM	FNCLIMBRANCE	TYPE and NUMBER	AMOUNT
			-		7,077		THE GIVEN			
	0192	ORM	<u> </u>	3890		3047		CX ATT-202	0-00011963	\$28,073.50
Funding:								-		
4. P. P. P.		8 8					1 5			
	Final	ncing:							TOTAL:	\$28,073.50
Contract	Supplem	ental		Base	Base Contro	act Bo	se Contract	Sum of Previous	Total Contrac	
Amendment	Agreeme		CF	R/AA No.	Date		Amount	Supplemental	Amount Include	
Information:	1		10	5906	10/23/19		5 000 00	Agreements	\$53,073.50	Percentage %
		1 19-6806 10/23/19 \$25,000.00 \$53,073.50 %								

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

Ayeh Powers
Ayeh Powers (Mar 19, 2024 11:36 CDT)

Mar 19, 2024

Stephen T. Freeland Stephen T. Freeland (Mar 19, 2024 13:44 CDT)

Mar 19, 2024

By Department Director

Date

Approved as to Form by City Attorney

STF

Date

te brondnax (Mar 19, 2024 12:08 CDT)

Mar 19, 2024

By City Manager



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

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

2 4 5 4 5 9

EFFECTIVE DATE

Mar 19, 2024

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e	s.	6	•	

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract page by more than 25%). 元のフ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes Yes CO 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)? Supplier Name: Munsch Hardt Kopf & Harr, P.C. Supplier No. 399764 Subject: Supplemental Agreement No. 3 for Legal Services - Lorenzo Hotel Project Lead Dept: City Attorney's Office Authorize Supplemental Agreement No. 3 to the Professional Services Contract with Munsch Hardt Kopf & Harr, P.C, to extend the contract term to June 30, 2025, for continued legal services to represent the City of Dallas, Texas in connection with the Lorenzo Action Hotel. No additional cost to the City. Requested: ATT-2021-00015569 Contract Number: Contract Term: 3/8/2021 6/30/2025 to Munsch Hardt Kopf & Harr, P.C. is providing the City with legal services, including but not limited to review and negotiation of a workout for a loan made between the City and TEOF Hotel, LP, also known as the Lorenzo Hotel, which is related to the City's loan Background: with HUD as part of the HUD Section 108 program. Supplemental Agreement No. 3 will extend the contract term to June 30, 2025. No additional cost to the City. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **FUND** DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 ECO 1164 FCO₂ 3070 MASC-ATT-2021-00015569 \$0.00 Fundina: \$0.00 \$0.00 Financing: TOTAL: \$0.00 Sum of Previous **Total Contract** Total Supp'l Supplemental **Base Contract Base Contract** Contract Base Supplemental Amount Including Agreement CR/AA No. Agreement No. Date **Amount Amendment** Agreements this Action Percentage Information: 21-5416 3/8/2021 \$50,000.00 \$100,000.000 3 \$50,000.00 %

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

Ayeh Powers
h Powers (Mar 19, 2024 11:38 CDT)

Mar 19, 2024

Stephen T. Freeland
Stephen T. Freeland
Stephen T. Freeland (Mar 19, 2024 13:50 CDT)

Mar 19, 2024

By Department Director

Date

Approved as to Form by City Attorney

STF

Date

By City Manager

Mar 19, 2024



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		City	Secretary's	Office to re	eceive a	n official fi	le stamp.	Mar 19, 2024	STF.	
1. Place an "X" i									28	
				competitive l	bid or form	nal proposal p	rocess, including servi	e procurements ma	be the gh	
interlocal or b. Amendme				ıl proposal con	tracts: \$5	0.000 or less	(may not increase origi	inal contract offee b	marzonan 25%).	
							r City Code Sec. 2-34.	2	1	
				00 or less, per			. City code occir 2 o ii	9,6	9 1	
				City Code Sec.	-		ø	<u></u>	3 3	
_	•		-	-		-	st be attached):	× × × × × × × × × × × × × × × × × × ×		
							ontract should be proce			
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Change	Order.	Yes 🛛 No	
3. Any Administr	rative Actio	ons to th	is vendor in t	he last 12 ma	onths? If	yes, attach co	ppy of AAs 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 attached (if ap	pplicable)?	Yes 🛛 No N/A	
Supplier Name:	Terracon	Consulta	nts, Inc.					Supplier No. 34	1409	
Subject:	Service Co	ontract								
Lead Dept:	City Attor									
Action	Inc. to add	daddition	al consulting	services for C	ity Attorn	ey's Office rel	consulting services in a ated to the Conceptua			
Requested:			1	nsley Field and TT-2024-000				0024	*1	
	Contract The contr								*Indefinite	
Background:	The contract with Terracon Consultants, Inc. for expert consulting services to assess the cost of remediation and possible remediation strategies for Hensley and preparation of a Conceptual Remediation Cost Estimate for soil and groundwater remediation at Hensley									
buckground.							additional consulting			
HUB	Conceptu	ai kemeu	Idlion Cost Es	stimate for soi	i and grot	muwater rem	ediation at Hensly Field	a - Not to exceed \$2	4,500.	
Check appropriate	_						esses (HUB's) on a ro			
Box https://mycpa	_						allas County for this b	ousiness category.		
.cpa.state.tx.				-			siness category. Des <i>not</i> involve more i	than \$3,000 but le	ss than \$50 000 for	
us/tpasscmbl			•				t exempted by Local (· ·	
search/						T 1			_	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY		AMOUNT	
	0192	ORM	3888		3070		MASC- ATT-2024-	00024083	\$24,500.00	
Funding:				-		_	-			
	F1		+				- 1	TOTAL	¢24.500.00	
	Finar	ncing:	1	r			Compton	TOTAL:	\$24,500.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		Sum of Previous Supplemental Amount Agreements		Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:	1		24-5336	1/23/2024	\$3	35,525.00		\$60,025.00		
N. J. K.	ADDROV	Al: Ann	oved as hai	ng in accord	ance wit	h the hudge	t and Chapter 2 of th	ne Dallas City Cod	Δ	
(Say)	AFFROVI	ur. whhi	04EU 03 DEI	ng m accord	unce wit	tue naake	t and enapter 2 of th	ic ballas city cou	C.	
Ayeh Powers				Mar 19, 20	124		hen T. Freeland	М	ar 19, 2024	
Ayeh Powers (Mar 19, 2024 1	1:41 CDT)	tor		Date		-	peland (Mar 19, 2024 13:51 CDT)		Date	

By City Manager

Mar 19, 2024 Date

OPS-FRM-1004 Rev. 04.25.2023

3/13/2024 Page 1 of 1



ADMINISTRATIVE ACTION
245461

See Administrative Directive 4-05 for 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 10 2024 8

		J.,	000.00.70					viai 10,	2024	dalate.	
1. Place an "X" i										6773	
interlocal or	cooperativ	e aaree	ments.				rocess, including se	3			
_							(may not increase o	3	rice by more than .	25%).	
	-						r City Code Sec. 2-34	l.	76 m	m	
d. Amendme	ents to non-	bid con	tracts: \$100,00	0 or less, per	City Code S	Sec. 2-34.		3	9: 1 AS	O	
	,		000 or less per	•		-			N - N		
NOTE: Minor	services and	d/or rep	airs not exceedi	ng \$3,000 and	d which do n	ot require a c	ist be attached): ontract should be pro				
2. Is this an ame	ndment to	an exis	ting construct	ion contract	? If yes, co	mplete an A	dministrative Chai	ge Order	Yes N		
3. Any Administr	rative Actio	ns to t	his vendor in t	he last 12 m	onths? If y	es, attach co	opy of AAs within lo	st 12 months.	Yes 🛛 N	0	
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 📗 Yes 🔀 No N/A										
Supplier Name:	e: CHRISTALYN PEACH Supplier No. VC29754									4	
Subject:	Professio	Professional Service									
Lead Dept:	Office of Arts and Culture										
Action Requested:	Consultant shall execute a painted mural under the Community Arts – Phyllis Wheatley School Mural Project. The mural will cover the staircase wall and stairs located at the Phyllis Wheatley School at 2908 Metropolitan Street. The images will reflect the life and work of Phyllis Wheatley and the future of school as it transitions to the Cornerstone Crossroads Academy. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy.										
	Contract			24-0002339					to 10/31/2	:024	
Background:	Payment v	will be r	perform service made upon sati rices provided.	es, on an as no sfactory com	eeded basis pletion of e	s, the cumula each requeste	tive total of which s ed service following	hall not exceed a receipt of consul	fee of \$6,000.00 . tant's invoice and	final	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont nere ar he HUB	acted one HUI e no HUB's in I requirement	B, because o Dallas Count does not ap	nly one HL y to contac ply, becaus	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a Dallas County for the Isiness category. Des <i>not</i> involve mo Det exempted by Loc	is business categ re than \$3,000 b	but less than \$50,		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	BER AMO	UNT	
	0001	OCA	4878	CA01	3089		MASC - OCA-	2024-00023398	\$6,000.0	0	
Funding:							5		\$0.00		
	Finar	ncing:						TOTAL:	\$6,000.0	0	
Contract Amendment	Annount No CRIANNO Data Amount					luding Agreei	ment				
Information:										%	

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

Martine Philippe (Mar 13, 2024 15:38 CDT)	Mar 13, 2024	Hannah Minton Hannah Minton (Mar 18, 2024 16:51 CDT)		Mar 18, 2024
By Department Director	Date	Approved as to Form by City Attorney	НМ	Date
	2582	Mar 18, 2024		
	By City Manager	Date		

Memorandum

RECEIVED

2024 APR 30 PM 4: 35

DATE April 30, 2024

CITY SECRETARY DALLAS, TEXAS

™ City Secretary's Office



SUBJECT Correction Memo - AA 24-5462 - 4235 S. Cedar Circle Dr.

I'd like to submit a request for a correction for Administrative Action file 24-5462. The original Funding information reads "FC18/HOU/AD53/3100"; however, the funding source has since been updated to "0A72/HOU/AR53/3099," due to changes in the Budget office.

Please advise me of the next steps.

Kindly,

(Edickson)

Cynthia Rogers-Ellickson
Interim Director of Housing & Neighborhood Revitalization

cc: Kayleigh Rice

85/1/24



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

February 2 2024

1. Place an "X" i	n the appro	priate box	for the ap	proval of:						2	= 2
1 1	-			competitive	bid or form	nal proposal	process, in	cluding serv	ice procuren	nents me	ade through
interlocal or	cooperative	e agreemer	its. d or forma	l proposal coi	ntracto, ČE	0.000 or loss	/may not i	neroaco ori	ainal contrac	SACTO	Con Sthan (15%)
				ervice contra						一一	
			-	or less, per			er city cou	e Jet. 2-34.		X	R S
				City Code Sec			de			DX	- - υ
£ Othou Com			•	atifications t				ched):			. 3
				ng \$3,000 and					essed by requ	isition.	
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	omplete an	Administro	tive Chang	je Order.		Yes 🛛 No
3. Any Administr	rative Actio	ns to this v	endor in ti	he last 12 m	onths? If y	es, attach c	opy of AA	s within las	t 12 months	. [Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	rith House B	ill 1295 at	tached (if c	applicable)?		Yes 🛛 No N/A
Supplier Name:	Supplier Name: Supplier No. Supplier No. 337798										
	Henrietta W. Mason & Jim Vinson - Homeowner										
Subject:											
Lead Dept: Housing & Neighborhood Revitalization											
Execute an agreement for payment for ARPA Residential Septic Tank Program at property address 4235 S. Cedar Circle Dr., Dallas, TX, 75237 in the amount of \$10,500.00 from the ARPA grant.											
Action	Dr., Dalla	s, TX, 7523	37 in the a	mount of \$	10,500.00	from the A	RPA gran	t.			
Requested:					000057			Effective	e Date of		One year from
	Contract Number: HOU-2023-00023257 Contract Term: the AA above to the effective Date of the AF								the effective date		
											program. The American
											e to extend livability in ervices being installed
Background:	through the	e Dallas Wa	ter Utilities	Unserved Are	as Program,	and extend	necessary ii	nfrastructure	access and s	ervices t	o Dallas residents and
				'ID-19 pandem stance must be						air as ou	utlined in the Program
HUB											
Check appropriate Box				two historica 3, because o							
https://mycpa				Dallas Count							
.cpa.state.tx.											ss than \$50,000 for
us/tpasscmbl search/	goods	and service	es subject	to competit	ive bidding	g that are n	ot exempt	ed by Local	Governmer	nt Code	Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE 1	YPE and NU	MBER	AMOUNT
	FC18	HOU	AD53		3100	ARPA	:+:	DO			\$10,500.00
Funding:											
	Finan	ncina:							ТОТА	AL:	\$10,500.00
			8	D C		- Ctt	Sum o	f Previous	Total Co	ontract	Total Supp'l
Contract	Agrapment No /P/AANO Data Amount '							Amount I	_		
Amendment Information:			<u> </u>				Agre	ements	this A	ction	Percentage
,											%
	APPROVA	AL: Approv	ed as bei	ng in accord	lance witl		8		the Dallas (City Cod	de.
Cynthia Rogers-Ellickson (Fe	b 27, 2024 13:29 CS	ST)		Feb 27	, 2024		rah Min ton (Feb 27, 2024		6		Feb 27, 2024

majed Al-ghafry Feb 27, 2024 By City Manager Date

Approved as to Form by City Attorney

Date

OPS-FRM-1004 Rev. 04.25.2023

By Department Director

Date

НМ



ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 13, 2024

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

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of:										
C-2-1-0 (competitive	bid or form	al proposa	Il process, in	cluding serv	vice procurem	ents ma	de (Ba ugh
interlocal or		2		I proposal so	atracte: ¢Ei	0 000 or lo	ce (may not	ineragea ari	ginal contract	3	三
_				ervice contra			65 th			HULERA	Strain Projection
			-	00 or less, per		5-3	per city cou	e sec. 2-34.		ASS	20 H
				City Code Sec	•		ada			120	2 <
	-			ratifications ti				rched).		2	X m
									essed by requi	sition	= 0
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, co	omplete ar	n Administro	ative Chang	ge Order.		Yes 🛛 No
3. Any Administi	rative Actio	ons to thi	s vendor in t	he last 12 mo	onths? If y	es, attach	copy of AA.	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:		-	nc. – Contra	ctor				ľ	Supplier No	. Vsc	0000010476
	Kenya Smith – Homeowner										
Subject: Targeted Rehabilitation Program (TRP)											
Lead Dept: Housing & Neighborhood Revitalization											
	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1931 Nomas St., Dallas, Texas 75212 in										
Action			exceed \$19	•	miracior,	ior reman	ilitation we	JIK at 195.	L NOIHas St.,	Dallas,	Texas /3212 III
Requested:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Effective	e Date of		
	Contract	Number:	: HC	OU-2020-000	014268	Cont	tract Term:		above	to	One year
	On Augus	st 26, 20)20. Citv Co	uncil author	rized an a	ımendmei	nt to the C	itv of Dall	as Compreh	ensive	Housing Policy to
Background:											eighborhoods, by
Buckground;					-		-				621, approved by
11116	Council	n April 1	.4, 2021. Th	e term of th	e contract	t as to the	Homeown	er will cor	ntinue for a p	eriod o	of 5 years.
HUB Check appropriate	YES, v	ve contac	ted at least	two historica	ally underu	ıtilized bus	sinesses (HL	JB's) on a r	otating basis.		
Вох					•			•	business cat	egory.	
https://mycpa .cpa.state.tx.				Dallas County					- +b ¢2 000	ممليات	a +han ¢E0 000 far
us/tpasscmbl											s than \$50,000 for ection 252.022.
search/	80000		7	10 00111001111		,	TO CONCILIPE				
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUM	IBRANCE TYPE NUMBER	and	AMOUNT
	0719	HOU	W488	EQRV	3016	CD6 - \	N. Dallas	DO	NOMIBER		\$19,905.00
Funding:											
	Finar	icing:							TOTAL	, as	\$19,905.00
		T	Pass	Paso Cantus	ct De-	a Contract	Sum o	f Previous	Total Cor	ntract	Total Supp'l
Contract	Supplem Agreemei		Base CR/AA No.	Base Contra Date		e Contract Amount	Supp	lemental	Amount In	- 1	Agreement
Amendment Information:		-					Agre	ements	this Act	tion	Percentage
,											%

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

Hannah Minton Mar 14, 2024 Mar 13, 2024 Cynthia Rogers-Ellickson (Mar 13, 2024 14:09 CDT) Hannah Minton (Mar 14, 2024 11:40 CDT) Date Approved as to Form by City Attorney By Department Director Date

majed Al-ghafry

By City Manager

Mar 13, 2024 Date



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

File the approved form and all necessary documentation with the

2 4 5 4 6 4

EFFECTIVE DATE

LITEOTIVE DATE

March 19, 2024 City Secretary's Office to receive an official file stamp. 00 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made the ough interlocal or cooperative agreements. U prige by more b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X Yes \square No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☐ No | N/A MIKO Trucking, Inc. - Contractor VS0000010476 Supplier No. Supplier Name: Victor Trezvant - Homeowner Subject: Targeted Rehabilitation Program (TRP) Housing & Neighborhood Revitalization Lead Dept: Authorize Supplemental Agreement No. 1 to extend the contract with Victor Trezvant and MIKO Trucking, Inc. for repairs at 1854 Homeland St., Dallas, Texas 75212 until one year from this effective date and authorize additional funds in the amount of \$12,685.00, totaling \$19,975.00, as well as execute an amendment to the Deed Restrictions to reflect the change in funding. Action One year from Requested: September 15, effective date of HOU-2020-00014268 Contract Term: to Contract Number: 2022 this AA On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Background: Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. \square NO, the HUB requirement does not apply, because this AA does *not* involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **ENCUMBRANCE TYPE and** UNIT OBJ **PROGRAM AMOUNT FUND** DEPT **ACTV** NUMBER W488 **EQRV** 3016 CD6 - W. Dallas DO \$12,685.00 0719 HOU Funding:

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

Base Contract

Amount

\$7,290.00

Cynthia Rogers-Ellickson (Mar 19, 2024 12:50 CDT)

Mar 19, 2024

Hannah Minton
Hannah Minton (Mar 20, 2024 09:21 CDT)

Mar 20, 2024

%

By Department Director

Financing:

Supplemental

Agreement No.

1

Date

Base Contract

Date

09/15/2022

Base

CR/AA No.

22-6249

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

TOTAL:

Total Contract

Amount Including

this Action

\$19,975.00

Date

\$12,865.00

Total Supp'l

Agreement

Percentage

majed Al-ghafry
majed Al-ghafry (Mar 15, 2024 14:58 CDT)

Mar 19, 2024

By City Manager

Date

Contract

Amendment

Information:



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.

Mar 1, 2024

1. Place an "X" i									200			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made brough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Waterborne Enterprises LLC Supplier No. VC27379												
Subject:	Purchase	and Inst	tallation of r	new water pu	mp and	VFD						
Lead Dept:	Park and											
Action Requested:	AUTHORIZE A RATIFICATION PAYMENT OF \$11,950.00 for Waterborne Enterprises LLC. The vendor provided new pump and installation (material and labor) for replacement of a water pump that broke at Willis Winters Park. The work was performed on July 24, 2023											
	Contract			(R-2024-0002)/2024 to	2/28/2025			
Background:	Park and Recreation Manager purchased a waterpump for the fountain at Willis Winters Park without obtaining a DO first, which is required by the City of Dallas. The vendor performed the service and installed the pump and is seeking payment for invoice # 6965.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re containere are ne HUB r and ser	cted one HUI no HUB's in I equirement	B, because on Dallas County does not app	ly one Hi to conta ly, becau	UB exists in Da ect for this bus use this AA do						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
							96					
Funding:	0001	PKR	5090		4720		- CX PKR-2	024-00023647	\$11,950.00			
RED							*		\$0.00			
RB	Finan	cing:			Ÿ		1	TOTAL:	\$11,950.00			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:						0.00		0.00	%			
John Jenkins John Jenkins (Feb 29, 2024 15	:51 CST)			29, 2024	ance wit	Rory Mcan	elly		Mar 20, 2024			
Ву Џ у раг	rment Director Date Approved as to Form by City Attorney Date											

By City Manager

Mar 1, 2024



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 19,2024

										00	2	
1. Place an "X" i						arvezeeseen a	50 0000 VO	11. 120 a a a a a	Water 18 (18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to 18 to	D	= 20	
interlocal or	-			competitive i	ola or form	iai proposai p	rocess, in	ciuaing ser	vice procureme	ents ma	de through	
		-		l proposal cor	tracts: \$5	0,000 or less	may not	increase or	iginal contract	and people	morethan 25%).	
c. Profession	nal / Person	al / Plannir	ng / Other S	ervice contrac	cts: \$100,0	100 or less, pe	r City Coa	le Sec. 2-34		20	₹ =	
d. Amendmo	ents to non-	-bid contra	cts: \$100,00	00 or less, per	City Code .	Sec. 2-34.				X	<u> </u>	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.			SA	ST O	
				atifications thing \$3,000 and					cessed by requis	sition.	+	
2. Is this an ame	endment to	an existin	g construct	ion contract	If yes, co	omplete an A	dministro	ative Chan	ge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mc	onths? If y	es, attach co	py of AA	s within las	st 12 months.		Yes 🛛 No	
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:			c. – Contra Cleatus O .	ctor Pogue, Jr. –	· Homeow	/ner			Supplier No.	. VS0	0000010476	
Subject:	Targeted Rehabilitation Program (TRP)											
Lead Dept:												
Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the												
Action	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1411 McBroom St., Dallas, Texas 75212 in an amount not to exceed \$19,635.00.											
Requested:	quested:											
	Contract Number: HOU-2020-00014268 Contract Term: Effective Date of the AA above to One year										One year	
											Housing Policy to	
Background:											eighborhoods, by 0621, approved by	
									ntinue for a p			
HUB	_											
Check appropriate Box					-				otating basis. s business cate			
https://mycpa	NO, th	nere are no	o HUB's in I	Dallas County	to contac	ct for this bu	siness cat	tegory.				
.cpa.state.tx. us/tpasscmbl											s than \$50,000 for	
search/	goods	s and servi	ces subject	to competiti	ve blading	g that are no	t exempt	еа ву госа	Government	. code s	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	RAM	ENCUN	1BRANCE TYPE NUMBER	and	AMOUNT	
	0719	нои	W488		3016	CD6 – W.	Dallas	DO			\$19,635.00	
Funding:												
	Finar	ncing:							TOTAL	L:	\$19,635.00	
C	Cunniamantal Raca Raca Contract Raca Contract '							Total Cor		Total Supp'l		
Contract Amendment	Agreeme		CR/AA No.	Date		Amount		lemental eements	Amount In	•	Agreement Percentage	
Information:							Ayre	CHICHG	UIIS ACI		%	
	APPROV	AL: Appro	ved as bei	ng in accord	ance witl	n the budge	t and Ch	apter 2 of	the Dallas Ci	ty Cod	e.	
Clairbon	Claima Mar 19, 2024 Hannah Minton Mar 20, 2024											

majed Al-ghafry

Date

Approved as to Form by City Attorney

Date

Mar 19, 2024

By City Manager

Date

Hannah Minton (Mar 20, 2024 11:56 CDT)

Cynthia Rogers-Ellickson (Mar 19, 2024 12:50 CDT)

By Department Director

245467

Exhibit C Memorandum

RECEIVED

2024 MAR 27 PM 2: 03

CITY SECRETARY DALLAS, TEXAS



DATE 3/26/2024

City Secretary

SUBJECT Correction to AA 24-5467

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

The subject Administrative Action was approved on 03/20/2024 Authorizing the first of two one-year renewal options for the contract with Texas A&M Health and Science Center for the Senior Dental Health Program to provide basic dental health services to seniors aged 60 and older residing within the City of Dallas (funding has been previously approved by Res No. 23-0383)

Change(s) is/are needed	to correct (select all app	olicable):	
Typo X Finan	cial/funding informatio	n Obvious error fro	om CR context
Administrative Action A	A 24-5467 should rea	d as follows:	
Supplier No: VS0000063	287 VS0000030902		
Department:	Office of Community	Care	
Director (or designee.):	lessic Galleshaw (Mar 27, 2024 13:36 CDT)		Mar 27, 2024
, ,	Signatur	e	Date
	Jessica Gallesha	N	
	Print Na	me	
Attachment for reference: Council	Resolution [number], and if ap	plicable, previous correction memo(s)	
OFS: Approved	Denied	Is ATT Approval Needed?	Y XN
OFS:	N/A		
	Signature	Date	
3	Print Name		
ATT: Approved	Denied		
Assistant City Attorney:	N/A		
	Signature	Date	
	Print Name		

3/27/24



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	Secretary	s Office to re	ceive a	n omciai fii	e stamp.		3-1	18-2024		
1. Place an "X" i	n the appr	opriate	box for the ap	oproval of:							202	
a. Contracts interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv	of \$10000 cooperative ents to com nal / Persor ents to non expenditura vices (expla services an	O ar less ve agree apetitive anal / Plar -bid com es: \$50,0 in on att d/or repo	resulting from ments. ly bid or forma nning / Other s tracts: \$100,00 200 or less per trachment; for pairs not exceed ting construct	on competitive bid of proposal controls Service contracts 00 or less, per Ci City Code Sec. 2 ratifications the ling \$3,000 and w tion contract?	racts: \$5 s: \$100,0 ity Cade 2-79(C) o Justifica which do i	0,000 or less (i 000 or less, per Sec. 2-34. If the City Code ation Form mus not require a co	may not ind r City Code e. st be attach ontract shou lministratio	crease orig Sec. 2-34. ned): Id be proce ve Change	ssed by requis	price by EUNE IN A S	re through More than Yes No Yes No	
Supplier Name:			ersity Health	Science Cente	er, Texa	s A&M Unive	ersity Colle	ge of	Supplier No	VSC	00006328	
Subject:	Contract Renewal – Supplemental Agreement #1 to the Interlocal Agreement between the City of Dallas and Texas A & M University Health Science Center for Dental Services to Low/Moderate Income Senior Citizens Residing in Dallas Office of Community Care											
Lead Dept:												
Action Requested:	Authorize the first of two one-year renewal options for the contract with Texas A&M Health and Science Center for the Senior Dental Health Program to provide basic dental health services to seniors aged 60 and older residing within the City of Dallas (funding has been previously approved by Res No. 23-0383). Contract Number: OCC-22-00020529 Contract Term: March 8, 2024 to March 7, 2025											
Background:	options, services	with Te to senio	exas A&M Un ors aged 60 a	ncil authorized liversity Health and older resid on No. 23-0383	n Scienc ing with	e for the Sen	ior Denta	Health P	rogram to p	rovide b	basic dent	al health
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, t ☐ NO, t	ve conta here are he HUB	acted one HU no HUB's in requirement	two historically B, because only Dallas County t does not apply t to competitive	y one Hl to conta v, becaus	JB exists in Da ct for this bus se this AA doe	allas Count siness cate es <i>not</i> invo	y for this gory.	business cate	but less		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUM	IBER	AMO	UNT
	001 MGT 4305 3070 - OCC-2022-00020529 \$0.00)	
Funding:												
	· · · · · · · · · · · · · · · · · · ·										+	-
	Financing: TOTAL:											\$0
Contract Amendment	Suppleme Agreeme		Base CR/AA No.	Base Contract Date	<u> </u>	se Contract Amount	Sum of F Suppler Agree	nental	Total Coi Amount In this Ac	cluding tion	Total S Agreer Percen	ment
Information:								\$500,000	0.00			

Information:

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

Galleshaw (Mar 18, 2024 11:22 CDT)

Mar 18, 2024

Mar 19, 2024

100%

By Department Director

1

Date

3-8-2023

Approved as to Form by City Attorney LH

\$0.00

Date

23-0383

Mar 18, 2024



ADMINISTRATIVE ACTION 245468

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

3/20/2024

1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:							
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
	-	_		T		-0.000 1 -				22	
							(may not increase of		price by	more than 25%).	
1=							er City Code Sec. 2-34	<i>.</i>	100	2	
				00 or less, per			G.		2016	9 6 8 6 minut 114	
_						of the City Cod	e. ist be attached):				
							ontract should be pro	cessed by requis	ition:		
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	Administrative Char	ge Order.	ΨE	Yes No	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs within lo	st 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Partio	es required to	o comply v	vith House Bi	ll 1295 attached (if	applicable)?		Yes 🛛 No	
Supplier Name:	Abba Sta	ffing & C	Consulting,	ncorporate	d			Supplier No.	VS	0000079422	
Subject:	Tempora	ary Staffi	ng								
Lead Dept:	РОМ										
Action Requested: Authorize a 10-month service contract with Abba Staffing & Consulting, Incorporated to the sum of \$95,515.20 for Temporary staffing services.											
Requested: Contract Number: POM-2024-00024275 Contract Term: 02/20/2024 to 12/19/2024											
Background: On the 20 th of February, the Chief Financial Officer authorized the special needs memo for professional recruitment and staffing services to the amount of \$95,515.20 for procurement professionals.											
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, v	ve contac here are he HUB r	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a lallas County for this siness category. Desired to the category of the cate	s business cate e than \$3,000	egory. but les	s than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT	
	0001	РОМ	1233		3994		- POM-2024-00	024275		\$95,515.20	
Funding:							-,			\$0.00	
							-			\$0.00	
	Finar	ncing:						TOTAL	:	\$95,515.20	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Con Amount Inc this Act	luding	Total Supp'l Agreement Percentage	
Information:										(4)	
- LUE	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										
Danielle Thompson	Januar Thompson Mar 20, 2024 Stephen T. Freeland (Mar 20, 2024 14:43 CDT) Mar 20, 2024										
Ву Дераг	By Department Director Date Approved as to Form by City Attorney Date										
	Mar 20, 2024										

By City Manager

Date

AA



245469

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

EFFECTIVE DATE

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

03/01/24

1. Place an "X" i	n the appr	opriate b	ox for the ap	pproval of:								I-O	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made frough interlocal or cooperative agreements.													
b. Amendme	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
c. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	000 or le	ess, per C	City Code	Sec. 2-34	١.		inspecial family	
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per (City Code :	Sec. 2-3	34.				TT 1	P	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2- 7 9(C) oj	f the Ci	ty Code.				550	ယ္ 🎹	
				ratifications the ling \$3,000 and						cessed by requ	uisition.	=	
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	If yes, co	omplet	e an Adr	ministra	tive Chan	ge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 moi	nths? If y	es, att	ach copy	of AAs	within la	st 12 months	i. [Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Inter	ested Partic	es required to	comply w	ith Ho	use Bill 1	1295 att	ached (if	applicable)?		Yes 🛛 No N/A	
Supplier Name:	Kimley-H	orn and A	Associates,	Inc						Supplier N	o. 13	5447	
Subject:	DAL Irriga	ation and	Landscapi	ng									
Lead Dept:	Departme	ent of Av	iation										
Action Requested:	Authorize an architectural design contract for irrigation and landscaping at Dallas Love Field. The scope of services includes irrigation, irrigation repair, landscape updates, and related services at multiple locations across the City's Dallas Love Field Airport in an amount not to exceed \$100,000.00.												
,	Contract Number: AVI-2023-00023192 Contract Term: Upon Execution to Upon Completion of Project												
Background:	to substa irrigation	ntial rep repairs	airs to the a	airport's land	scaping. design n	This p	roject w	ill desig	gn new la	indscapes w	here ne	s facilities. This led eded, recommend Irip system in the	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r he HUB ro	ted one HU no HUB's in equirement		ly one HU to contac ly, becaus	JB exist ct for tl se this	ts in Dall his busir AA does	as Cour less cate in not inv	nty for thi egory. volve mor	s business ca	tegory. 10 but le	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRC	GRAM	ENC	JMBRANC	E TYPE and N	UMBER	AMOUNT	
	0130	AVI	7722	AV06	3210	AV	17722		CX- AVI-	2023-00023	192	\$100,000.00	
Funding:								+				\$0.00	
					- 7			-				\$0.00	
	Finan	cing:								тоти	AL:	\$100,000.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contr Amount		Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	N/A		N/A	N/A		N/A		N	I/A	N/A	4	N/A	
LUL I	APPROVA	AL: Appro	oved as bei	ing in accorda	nce with	n the b	udget a	nd Cha	pter 2 of	the Dallas (ity Cod	е.	

M-2 02/29/24 Lawrence

Lawrence C. Collister
Lawrence C. Collister (Mar 3, 2024 11:24 CST)

03/03/24

By Department Director

reno (Feb 29, 2024 13:49 CST)

Date

Approved as to Form by City Attorney

Date

Kery

berly Hizor-Tolbert (Mar 1, 2024 18:02 CST)

03/01/24 Date

By City Manager



245470

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

EFFECTIVE DATE

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

Mar 20, 2024

	_	City	Secretary's	Office to re	ceive a	n omeiai fil	e stamp.				
1. Place an "X" i											
□ a. Contracts interlocal or				n competitive b	id or forn	nal proposal p	rocess, incl	uding servi	ce procuren	ments mad	le through
□ b. Amendme	ents to com	petitive	ly bid or forma	ıl proposal com	tracts: \$5	0,000 or less	may not in	crease orig	inal contrac	t price by	mote than 25%).
☐ c. Profession	nal / Person	al / Plai	nning / Other S	Service contract	ts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.		500	20
☐ d. Amendme	ents to non-	bid con	tracts: \$100,00	00 or less, per (City Code	Sec. 2-34.				SO	N TI
☐ e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	е.			H产	2 <
NOTE: Mino	r services a	nd/or re	pairs not exce	ratifications the eding \$3,000 a	ınd which	do not requir	e a contrac	t should be	processed	by requisi	tion
2. Is this an ame	ndment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes No
3. Any Administi	rative Actio	ns to t	his vendor in t	he last 12 mo	nths? If	yes, attach co	ppy of AAs	within last	: 12 months	5.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply v	vith House Bi	ll 1295 atte	ached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Dallas Ro	wing C	lub						Supplier N	o. N/A	
Subject:	Suppleme	ental A	greement #2								
Lead Dept:	Park and	Recrea	tion								
Action Requested:	now desire business da the Term of hardship; 3)	to enter ys after this Agr and add	into this Supple the clean-up dat eement to be us I to section 4 Cl	mental Agreeme es; 2) amend Se sed by public sch	ent No. 2 to ection 4 the ool studer e on-site ca	o: 1) add to Sect at the Club shall ats, including bu ampus recruitin	tion 4.P.: rep provide a so it not limited g event to po	ort the volument of the control of t	nteer hours t and of no less I RISD and wh students at v	o the Direc than \$5,00 no demons	O each year during
	Contract	Numbe	er: PK	(R-2024-0000	23993	Contro	ct Term:	05/02,	/2024	to	05/01/2034
Background:	maintena	nce of t	he existing bo	athouse at Bad	hman La	ke Park on O	ctober 24,	2018. The	Park and Re	ecreation	on, operation, and Board authorized a on April 8, 2020.
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we NO, the	contact re are no HUB rec	ed one HUB, bed o HUB's in Dallas juirement does r	nistorically under cause only one H c County to conta not apply, becaus not exempted b	UB exists i act for this e this AA c	n Dallas County business catego loes <i>not</i> involve	for this busi ory. more than \$	ness catego 3,000 but le		00 for good	ls and services subject
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKF	R N/A	N/A	N/A	N/A	N/A	PKR-20	24-00002	3993	\$0.00
Funding:							<u>t</u>				
							<u> 1981</u>				
	Finar	ncing:						+ -	тот	AL:	\$0.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Da	te Base (Contract Amount	Supple	Previous mental ments	Total Contro Including t		Total Supp'l Agreement Percentage
Information:											
	ROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.										
John Jenkin John Jenkins (Mar 20, 202	4 08:19 CDT)	-	Ма	ar 20, 20	24	Mölly	LP. War	rd			Mar 21, 2024
Ву Дераг	tment Direc	tor		Date		Ap	proved as to	Form by Ci	ty Attorney		Date
OA OA	<u>OA</u> Mar 20, 2024										

Date

By City Manager

OPS-FRM-1004 Rev. 04.25.2023



245471

EFFECTIVE DATE

3/2 1/2024

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

1. Place an "X" i	n the anne	nriota h	av far the as	nroyal of:							22		
		•		competitive bid	or form	al proposal pi	ocess. including	service	procureme	ents mad	le through "57		
interlocal or	cooperative	e agreen	ents.							-	The Print		
b. Amendme	ents to comp	petitively	bid or forma	il proposal contr	acts: \$50),000 or less (i	may not increas	e origina	al contract	price by	more than 25%),		
c. Profession	nal / Person	al / Planı	ning / Other S	Service contracts	: \$100,00	00 or less, per	City Code Sec	2-34.		500	2		
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per Ci	ty Code S	Sec. 2-34.				THE FIT			
_	•		-	City Code Sec. 2						××	co Ta		
f. Other Serv	vices (explai	n on atta	chment; for i	ratifications the . ling \$3,000 and w	Justificat	tion Form mus	it be attached): intract should be	nrnress	ed by requi	sition	2		
2. Is this an ame										л.о <i>п</i> .	Yes 🛛 No		
3. Any Administ										一片	Yes 🛛 No		
4. Is Form 1295										15	Yes No N/A		
Supplier Name:			Foundation		J. 11 p. 17				applier No	517	7338		
		<u>_</u>							эррист то	. 31,	330		
Subject:			d Accessibl	e									
Lead Dept:	Office of	Commu	nity Care										
0.04/				the agreement				on to co	rrect the	contrac	t term and to		
Action Requested:													
	Contract Number: OCC-2022-00018462 Contract Term: 05-24-23 to 05-23-24												
	To fund distribution of food to residents of the City of Dallas that enables populations identified as "Drivers of Poverty" and who have been affected by COVID-19 to have access to the food they need to live healthy and												
Background:	_		o have beer	affected by C	OVID-19	to have acc	ess to the foo	d they	need to li	ve healt	thy and		
HUB	productiv	ve lives.											
Check appropriate				two historically									
Box https://mycpa				B, because only Dallas County to					isiness cat	egory.			
.cpa.state.tx.	NO, tr	nere are ne HUB i	no HUBS III reauirement	does not apply	, becaus	se this AA do	es <i>not</i> involve	more th	ian \$3,000) but les	s than \$50,000 for		
us/tpasscmbl											Section 252.022.		
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	NCF TVP	Fand NI IN	ARFR	AMOUNT		
	FUND	DEFT	UNIT	ACIV	000	MOGNAM	- ENCOMBINA	VCL 171	L dild ivon	,DEN	\$0.00		
							(#				\$0.00		
Funding:							102-						
5			_			LI			TOTA		\$0.00		
11 6	Finan	ncing:		5 5 51			Sum of Previ	oue.	Total Co		Total Supp'l		
Contract	Suppleme		Base	Base Contract		e Contract	Supplemen		Amount In		Agreement		
Amendment	Tig. Comment												
Information:	tion: 1 23-0711 08-18-23 \$150,000.00 \$0.00 \$150,000.00 0%												
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Jessica Galleshaw (Ma	r 20, 2024 20:1	6 CDT)	Ma	ar 20, 202	24	Veronica	Barboza			M	ar 22, 2024		
Ву Дера	rtment Direc	tor		Date		App	roved as to Forn	n by City	Attorney	VB	Date		
			25	82			Mar 21, 2	024					
				By City Mo	anaaer		Date	-					



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Jan 12, 2024 90 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through 1 30 interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🗌 Yes 🖂 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🖂 No 🗌 Yes 🛛 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ΥP VC30271 Supplier Name: Supplier No. **Contract Fee Instructor** Subject: Lead Dept: Park and Recreation Nei Wai Chia Martial Arts, LLC. ΥP Authorize contract fee instructor agreement with Nex Montack Account and vendor with be providing Martial Arts classes program services to the citizens of Dallas Action Contact: Brendan Collins: (214) 671-1668 Requested: PKR-2024-00023897 Contract Term: NTP to 3/31/2025 Contract Number: Contract fee instructors provide leisure, sports and health and wellness activity instruction Background: HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for .cpa.state.tx. us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ **AMOUNT** UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER** DEPT **FUND** N/A PKR N/A N/A N/A N/A N/A PKR-2024-00023897 70/30 Split \$0.00 Funding: \$0.00 TOTAL: \$0.00 Financing: **Total Contract** Total Supp'l Sum of Previous Supplemental Rase Base Contract Base Contract Supplemental Amount Including **Agreement** Contract Agreement No. CR/AA No. Date **Amount** Agreements this Action Percentaae **Amendment** 0.00 0.00 Information: PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

10hn 10nkins

Jan 11, 2024

Matthew Green

Mar 20, 2024

By Department Director

Date

Approved as to Form by City Attorney

MRG

Date

Jan 12, 2024



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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

File the approved form and all necessary documentation with the

Feb 20, 2024

•		City Se	cretary's	Office to r	eceive ar	n official fi	le stamp	·	. 0.0	,_			
	City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
a. Contracts interlocal or	-			n competitive	bid or form	al proposal p	process, in	cluding serv	ice procuren	ents mad	de through		
				ıl proposal co	ntracts: \$50	0,000 or less	(may not i	ncrease ori	ginal contrac	t price by	mers than 25%).		
l .				, . Service contra						00	2		
				00 or less, per			•			min.	3		
=				City Code Sec			le.				en fill		
I —	-			ratifications t				ched):		る業	ω U		
				ing \$3,000 and						isition.	9		
2. Is this an ame											Yes No		
3. Any Administ										. 🗵	Yes No		
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	ith House Bi	II 1295 at	tached (if a	applicable)?	_	Yes 🛛 No		
Supplier Name:	So Artsy!	The Socia	l Experier	ice, LLC					Supplier No	o. VS9	9513		
Subject:	Art Classe	es Provide	d for Seni	or Program I	Division								
Lead Dept:	PKR												
Authorize encumbrance of 17,904.00 with So Artsy! The Social Experience, LLC. Vendor will provide art classes at the Recreation Center. Each facility @15.54 per participant up to 12 students= \$186.50 /2-hour session = \$17,904.00 total for 96 sessions. Requested: Includes all material necessary for 12 participants. Each participant will receive a personal package of paintbrushes to keep, allowing them to work on the project at home.													
	Contract	Number:	P	KR-2024-000	23963	Contro	act Term:	TI	BD	to	09/30/2024		
Background:				NAACP Reco						nstructio	on on color mixing		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto nere are no ne HUB rec	ed one HU HUB's in quirement		nly one HU y to contac ply, becaus	JB exists in E ct for this bu se this AA do	Dallas Cou Isiness cat Des <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but les	s than \$50,000 for ection 252.022.		
SCATOTI	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE 7	YPE and NUI	MBER	AMOUNT		
	0001	PKR	1726		3070		MASC	PKR-202	4-00023963		\$17,904.00		
Funding:							:=:						
•							:=:						
RB	Finan	cing:		-	1				тота	NL:	\$17,904.00		
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contro Date	- 1	e Contract Amount	Suppl	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:	. /					0.00			0.0	0	%		
1ohn 1enkins	PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Sohn Jonkins Feb 15, 2024 Molly P. Ward Feb 29, 2024												

By Department Director

Date

Approved as to Form by City Attorney

Date

Feb 20, 2024

By City Manager



245474

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

03-21-24

1. Place an "X" i	n the appro	opriate b	ox for the a	oproval of:					0	202			
a. Contracts	of \$10000	0 or less r	esulting from		bid or for	mal proposal p	rocess, including serv	ice procureme	nts mad	de through			
l <u>—</u>	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mace than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
I —								jinai contract j	CO CO	5,000			
				00 or less, per			i city code set. 2-34.		717	Self-seda and			
1=						of the City Code	e.		× 35	E-sq-rap			
_	•		· · · · · · · · · · · · · · · · · · ·				st be attached):	č	かる	9.2			
NOTE: Minor	services an	d/or repai	irs not exceed	ing \$3,000 and	d which do	not require a c	ontract should be proc		ition.	U			
-							dministrative Chang		┦Η	Yes 🛛 No			
							ppy of AAs within las		▋₽	Yes No			
4. Is Form 1295			rested Partie	es required to	comply	with House Bi	ll 1295 attached (if a		44	Yes 🛛 No N/A			
Supplier Name:	Big Thoug	ght						Supplier No.	269	9229			
Subject:	ARPA Cor	mmunity	Mental He	alth Progran	n								
Lead Dept:	Office of												
							ith Big Thought, to						
Action Requested:	ction Monthly Activities Report (Direct Benefits) and to provide the corrected Exhibit B-2 – Request for payment, to show the correct budget amounts for each cost category.												
nequesteu.	Contract Number: OCC-2022-00019362 Contract Term: 05-10-23 to 05-09-24												
	Big Thought proposes to provide support foundational social and emotional learning, and general mental health												
Background:			-			-	whose services re	ach youth an	d famil	ies in QCT and/or			
HUB	located	n zip coc	les on the C	ovid Equity	impact A	ssessment Ta	ible.						
Check appropriate							esses (HUB's) on a r						
Box https://mycpa	· ·				-		allas County for this siness category.	business cate	egory.				
.cpa.state.tx.							oes <i>not</i> involve more	than \$3,000	but les	s than \$50,000 for			
us/tpasscmbl	goods	s and ser	vices subject	t to competit	ive biddii	ng that are no	t exempted by Local	Government	Code S	Section 252.022.			
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUM	BER	AMOUNT			
							:#3			\$0.00			
Funding:							#E:						
	Finai	ncing:						TOTAL	:	\$0.00			
			Base	Base Contro	not Do	se Contract	Sum of Previous	Total Con	tract	Total Supp'l			
Contract Amendment	Supplem Agreemei		CR/AA No.	Date Date	ici bu	Amount	Supplemental	Amount Inc	-	Agreement Percentage			
Information:	/ ig/ce///en/												
	7 25 3025 35 22 25 7225/55565 7555/555												
N.	A PROV	AL: Appr	oved as be	ing in accord	dance wi	th the budge	t and Chapter 2 of	the Dallas Ci	ty Code	е.			
. ~~	U					Luci	Huang g (Mar 22, 2024 09:01 CDT)			40*22 2024			
	20, 2024 20:10		Ma	ar 20, 2024		-		Titu Attorno. 111		Mar 22, 2024			
Ву Дера	rtment Dired	ctor	. 7	Date		Api	proved as to Form by C	ny Attorney LH		Date			
			15	8			Mar 21, 2024						
	By City Manager Date												



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

•	City Secretary's Office to receive an official file stamp. March 19, 2024											
1. Place an "X"	in the appr	opriate bo	x for the ap	oproval of:							2	
interlocal o	r cooperativ	e agreeme	nts.					_	ice procureme)>	1	
b. Amendm	ents to com	petitively b	id or forma	al proposal co	ntracts: \$5	0,000 or less	(may not	încrease ori	ginal contract _i	orice b	y more than 25%).	
c. Profession	nal / Persor	al / Plannii	ng / Other S	Service contro	acts: \$100,0	000 or less, p	er City Cod	te Sec. 2-34.		SIT	22	
d. Amendm	ents to non	-bid contra	cts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.				-124	The same of	
				City Code Se						35 75		
				ratifications t ina \$3 000 an					essed by requis	tion_	E	
2. Is this an ame											Yes No	
3. Any Administ										ΤĒ	Yes 🖾 No	
4. Is Form 1295	– Certifica:	te of Intere	sted Partie	es required to	o comply w	vith House E	ill 1295 a	tached (if a	pplicable)?	10	Yes No N/A	
Cumplies Names	MIKO Tr	ucking, In	c. – Contra	actor					Cumplier No.	VS	0000010476	
Supplier Name:	Rayella D	elley Boy	d – Home	owner					Supplier No.	l vs	0000010476	
Subject:	Targeted	Rehabilita	ition Prog	ram (TRP)								
Lead Dept:	Housing & Neighborhood Revitalization Execute a tri party agreement for the Targeted Rehabilitation Program (TRR) to provide a grant on healf of the											
	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the											
Action	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1707 Kraft St., Dallas, Texas 75212 in an amount not to exceed \$10,000.00.											
Requested:	quested:											
	Contract Number: HOU-2020-00014268 Contract Term: Effective Date of the AA above to One year											
	_		-					-			Housing Policy to	
Background:		_							_		eighborhoods, by 0621, approved by	
					•				tinue for a pe			
HUB	□ vcc			*	-11	تحديظ المحسنانية	(111	ID'a\ a= = =	-4-41			
Check appropriate Box	_						-	-	otating basis. business cate	gory.		
https://mycpa	🛛 NO, tl	here are no	HUB's in	Dallas Count	y to conta	ct for this b	usiness ca	tegory.				
.cpa.state.tx. us/tpasscmbl											ss than \$50,000 for	
search/	goods	s and servi	es subject	. to competit	.ive bladinį	g that are n	ot exempt	ео ву госаг	Government	code s	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	RAM		BRANCE TYPE (NUMBER	and	AMOUNT	
	0719	HOU	W488		3016	CD6 – W	. Dallas	DO			\$10,000.00	
Funding:												
	Finar	ncing:							TOTAL:		\$10,000.00	
Contract	Supplem	ental	Base	Base Contro	ct Bas	e Contract		f Previous	Total Con		Total Supp'l	
Amendment	Agreeme		R/AA No.	Date		Amount		lemental eements	Amount Inc		Agreement Percentage	
Information:											%	
	PPROV	AL: Appro	ved as bei	ng in accord	lance witl	n the budge	et and Ch	apter 2 of 1	he Dallas Cit	v Cod		
(Maintenar)	1			_		100.000		-		,		
Cynthia Rogers-Ellickson (Ma	r 19, 2024 12:48 CI	DT)		Mar 19	, 2024	Bian Beyer	Bever (4) (Mar 19, 2024	15:05 CDT)	4		Mar 19, 2024	

By City Manager

Date

Mar 19, 2024

Date

Approved as to Form by City Attorney

OPS-FRM-1004 Rev. 04.25.2023

By Department Director

3/18/2024 Page 1 of 1



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

03/13/2025

1. Place an "X"	in the appro	opriace	DOX JOI LITE UP	sprovaroj.	_				
a. Contracts	•			n competitive bi	d or forn	nal proposal pi	rocess, including servi	ice procurements ma	de through
	-			al proposal conti	racts: \$5	0,000 or less (i	may not increase orig	inal contract price by	more than 25%).
	nal / Person	al / Plan	nina / Other S	Service contract:	s: \$100,0	000 or less, per	City Code Sec. 2-34.	P. C.	2
	=		-	00 or less, per C			•	12	66.65380 8. H. S
				City Code Sec. 2	-		·.	면끔	
_			-	ratifications the				SS	, 116
NOTE: Mino	r services an	d/or repo	airs not exceed	ling \$3,000 and w	vhich do	not require a co	ntract should be proce		0
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, co	omplete an Ad	iministrative Change	e Order.	Yes 🛛 No
3. Any Administ	trative Actio	ons to th	is vendor in t	he last 12 mon	ths? If	yes, attach co	py of AAs within last	12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to c	omply v	vith House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No N/A
Supplier Name:	Americar	ı Fire Pr	otection Gr	oup, INC.				Supplier No. VS	97645
Subject:	Transfer	Station	Fire System	Repairs					
Lead Dept:			Sanitation Se						
	1		-	-			emergency repair	rs at three Sanita	ition transfer
Action Requested:	stations	aue to i	apse in city-	wide service o	ontrac	[.			
requesteu.	Contract	Numbe	r: S/	AN-2024-0002	4289	Contrac	t Term: 02/01	/2024 to	12/31/2025
	Three (3)	transfer	r stations requ			to maintain 1	CEQ compliance; as	well, as continue to	assist the "City" in
								and water is shutof	
Background:								ion repairs freeze d /stem. This constitut	
								of the citizens of th	
LILID	i e								
HUB Check appropriate	YES, V	ve conta	acted at least	two historically	y under	utilized busine	esses (HUB's) on a ro	tating basis.	
Box	YES, v						allas County for this	business category.	
https://mvcpa							iness category.		
<u>.cpa.state.tx.</u> us/tpasscmbl							es <i>not</i> involve more		.1 450,000 f
search/	goods	anu se	rvices subject	. to competitive	e biddiii		exempted by Local		
	FUND					B c. 100 01 0 1 100	exempted by Local	Government Code S	s than \$50,000 for section 252.022.
		DEPT	T UNIT	ACTV	OBJ	PROGRAM	exempted by Local ENCUMBRANCE T	Government Code S	
	0440	SAN		ACTV	<i>OBJ</i> 3099		ENCUMBRANCE T	Government Code S	ection 252.022.
Funding:	0440			ACTV			ENCUMBRANCE T	Government Code S YPE and NUMBER	AMOUNT
Funding:		SAN		ACTV			ENCUMBRANCE T	Government Code S YPE and NUMBER 024-00024289	AMOUNT \$36,191.00
Funding:				ACTV			ENCUMBRANCE T - CX-SAN-2 -	Government Code S YPE and NUMBER 024-00024289 TOTAL:	### AMOUNT \$36,191.00 \$36,191.00
Funding:	Finar	SAN		ACTV Base Contract	3099	PROGRAM	ENCUMBRANCE T CX-SAN-2 Sum of Previous	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract	### ### ##############################
Contract		SAN	3593		3099 Bas		ENCUMBRANCE T CX-SAN-2 Sum of Previous Supplemental	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including	\$36,191.00 Total Supp'l Agreement
Contract Amendment	Finar Supplem	SAN	3593 Base	Base Contract	3099 Bas	PROGRAM See Contract	ENCUMBRANCE T CX-SAN-2 Sum of Previous	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract	\$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage
Contract Amendment	Finar Supplem	SAN	3593 Base	Base Contract	3099 Bas	PROGRAM See Contract	ENCUMBRANCE T CX-SAN-2 Sum of Previous Supplemental	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including	\$36,191.00 Total Supp'l Agreement
Contract Amendment	Finar Supplem Agreeme	SAN ncing: nental nt No.	Base CR/AA No.	Base Contract Date	3099 Bas	PROGRAM BE Contract Amount	ENCUMBRANCE TO CX-SAN-2 Sum of Previous Supplemental Agreements	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including this Action	\$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage %
Contract Amendment	Finar Supplem Agreeme	SAN ncing: nental nt No.	Base CR/AA No.	Base Contract Date	3099 Bas	PROGRAM BE Contract Amount	ENCUMBRANCE TO CX-SAN-2 Sum of Previous Supplemental Agreements	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including	\$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage %
Contract Amendment	Finar Supplem Agreeme	SAN ncing: nental nt No.	Base CR/AA No.	Base Contract Date	3099 Bas	PROGRAM see Contract Amount th the budget Steph	ENCUMBRANCE TO CX-SAN-2 Sum of Previous Supplemental Agreements and Chapter 2 of the	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including this Action	\$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage %
Contract Amendment Information:	Finar Supplem Agreeme	san ncing: nental nt No.	Base CR/AA No.	Base Contract Date	3099 Bas	PROGRAM See Contract Amount the budget Stephen 1. Free Stephen 1. Free	ENCUMBRANCE TO CX-SAN-2 Sum of Previous Supplemental Agreements	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including this Action	\$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage %
<u>CL</u>	Finar Supplem Agreemed	san ncing: nental nt No.	Base CR/AA No.	Base Contract Date ing in accordat ar 13, 2024 Date ext Perez	3099 Bas	PROGRAM See Contract Amount the budget Stephen 1. Free App	ENCUMBRANCE TO CX-SAN-2 - CX-SAN-2 - Sum of Previous Supplemental Agreements and Chapter 2 of the Company of	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including this Action	## AMOUNT \$36,191.00 \$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage % ## Ag
Contract Amendment Information:	Finar Supplem Agreemed	san ncing: nental nt No.	Base CR/AA No.	Base Contract Date ing in accordat ar 13, 2024 Date	Bas	PROGRAM See Contract Amount the budget Stephen 1. Free App	ENCUMBRANCE TO CX-SAN-2 - CX-SAN-2 - Sum of Previous Supplemental Agreements and Chapter 2 of the control of	Government Code S YPE and NUMBER 024-00024289 TOTAL: Total Contract Amount Including this Action	## AMOUNT \$36,191.00 \$36,191.00 \$36,191.00 Total Supp'l Agreement Percentage % ## Ag

OPS-FRM-1004 Rev. 04.25.2023

2/26/2024 Page 1 of 1



ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 19, 2024

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

1. Place an "X" i											~ 0	202		
1 1	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and de through process of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and de through process.													
The same of the sa				al proposal cor	ntracts: \$50	0,000	or less (may not i	ncrease or	iainal contrac	t prichibi			
				Service contrac							SEC	22 11		
				00 or less, per				city cou	c 3cc. 2 34	•	750	P		
				City Code Sec.	•			•			×5	X III		
_				ratifications th					ched):		ASY	in in		
				ing \$3,000 and						cessed by requ	isition.	32		
2. Is this an ame	endment to	an existing	construct	tion contract?	If yes, co	mplet	e an A	dministra	itive Chan	ge Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 mo	onths? If y	es, att	tach co	py of AA	s within la	st 12 months	i. 🛛	Yes No		
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	ith Ho	use Bil	l 1295 at	tached (if	applicable)?		Yes No/N/A		
Supplier Name:		ucking, Ind						7		Supplier No	o VS	0000010476		
		ezvant – H								зарриет т		3000020170		
Subject:	Targeted	Rehabilita	tion Prog	ram (TRP)										
Lead Dept:	Housing	& Neighbo	rhood Rev	vitalization										
	Authorize Supplemental Agreement No. 1 to extend the contract with Victor Trezvant and MIKO Trucking, Inc. for repairs at 1854 Homeland St., Dallas, Texas 75212 until one year from this effective date and authorize additional funds in the amount of													
Action	\$12,685.00, totaling \$19,975.00, as well as execute an amendment to the Deed Restrictions to reflect the change in funding.													
Requested:	One year from													
	Contract	Number:	Н	OU-2020-000	14268		Contra	ct Term:		nber 15, 022	to	effective date of		
												this AA		
	_									-		Housing Policy to eighborhoods, by		
Background:		_		_	_						-	621, approved by		
				e term of the										
HUB	□ vcc			tuus bistoriss	11	له مد:اند	و مناهد و ال	/!!!	ID/a\ = = a .	المعام والمعاد				
Check appropriate Box				two historica B, because on						_				
https://mycpa				Dallas County						, pasiness ea				
.cpa.state.tx.					•							s than \$50,000 for		
us/tpasscmbl search/	goods	s and service	es subject	to competiti	ve bidding	g that a	are not	exempte	ed by Loca	l Governmer	nt Code S	Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	I	PROGR	AM	ENCUN	1BRANCE TYP	E and	AMOUNT		
									D.O.	NUMBER				
Funding:	0719	HOU	W488	EQRV	3016	CD6	5 – W.	Dallas	DO			\$12,685.00		
ramamy.				-										
	Einar	ncing:	1			i				TOTA	1/ ·	\$12,685.00		
	Tillul	icing.						Sum o	f Previous	Total Co		Total Supp'l		
Contract	t Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement													
Amendment	Agreemer	TE IVO. C	R/AA No.	Date	A	arriourit		Agre	ements	this A	ction	Percentage		
Information:	1	2	2-6249	09/15/202	2 \$7	,290.0	00			\$19,97	5.00	%		
LIK	APPROV	AL: Approv	ed as bei	ng in accord	ance with	the b	oudget	and Cha	onter 2 of	the Dallas C	ity Code	ρ.		

Cynthia Rogers-Ellickson (Mar 19, 2024 12:50 CDT)

Mar 19, 2024

Hannah Minton Hannah Minton (Mar 20, 2024 09:21 CDT)

Mar 20, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

majed Al-ghafry
majed Al-ghafry (Mar 19, 2024 14:58 CDT)

Mar 19, 2024

By City Manager



2 4 5 4 7 Q

EFFECTIVE DATE

Feb 17, 2024

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i											00	021
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by many than 23%).											
	-			Invanced	nter at-	, ćen nor) or loss	may not !	neroara aria	inal contract	DOD.	55 III
										mai contract p	N. C. DA	o [1]
c. Profession								r City Coat	e 3ec. 2-34.	r	計門	= <
X d. Amendme										\$		a m
_	•		•	City Code Sec					chad):	ć	2	5
f. Other Serv										essed by requisit	tion.	Ci
2. Is this an ame	ndment to	an existi	ng construct	tion contract	? If ye	s, compl	lete an A	dministra	itive Change	e Order.		Yes 🛛 No
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 m	onths?	If yes, a	attach co	ppy of AAs	s within last	12 months.		Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comp	ly with F	louse Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Angelina l	Merino-l	Heidel							Supplier No.	VC:	24672
Subject:	Lemmon	Avenue :	Streetscape	Enhancem	ents P	ublic Art						
Lead Dept:	Office of											
	Authorize a supplemental agreement to extend contract OCA-2023-00020873 to April 30, 2025 for Angelina Merino- Heidel to design, fabricate and install two (2) site-specific, companion sculptures at the intersections of Lemmon											
Action										it the intersed Flight 2") as p		
Requested:				ments Proje					ers Laile (/	ngncz jasp	ai t Ul	the Lemmon
	Contract			CA-2023-00				ct Term:	Novembe	er 14, 2023	to	April 30, 2025
				el was appr	oved I	by the A					n June	16, 2022 for the
Background:			-						-			c Art Committee
Duckyi Juliu.				•	•							and Lovers Lane),
HUB										ations totals otating basis.	294,U (JU.
Check appropriate					-				-	business cate	gory.	
Box https://mycpa.cpa	NO, th	nere are i	no HUB's in I	Dallas Count	y to co	ntact for	r this bu	siness cat	egory.			
.state.tx.us/tpassc												s than \$50,000 for ection 252.022.
mblsearch/	FUND	DEPT	UNIT	ACTV	OB		OGRAM			YPE and NUMB		AMOUNT
Funding	FUND	DLFI	UNIT	ACIV	OB	FAC	JONAIVI	LIVEOR	VIDITAL T	TE GITG NOIND	LIL	\$0.00
Funding:	Finan									TOTAL:	-	\$0.00
					T			Sum o	f Previous	Total Cont		Total Supp'l
Contract	Suppleme		Base CR/AA No.	Base Contro	act	Base Cor Amou			lemental	Amount Incl		Agreement
Amendment	Agreemen	IL NO.	CR/AA NO.	Date				Agre	ements	this Actio		Percentage
Information:	1		24-5249	11/14/20		\$94,00			0	\$ 0.00		0%
"BC	ARPROVA	AL: Appr	oved as bei	ng in accor	dance					he Dallas City	y Code	e.
new				Feb	14, 202			h Minto				Mar 1, 2024
White the same of	tment Direc	tor		Date	, 232	Hanr		Mar 1, 2024 17: proved as t	to Form by Ci	itv Attornev		Date
by beput	Direc		200	Dute			, , , , ,		,	,		2000
			20						Feb 17,	2024		

By City Manager

DJUUZU



ADMINISTRATIVE ACTION

245479

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.

03/21/2024

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:							70	3		
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements in the competitive bid or formal proposal process, including service procurements in the competitive bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).														
b. Amendme	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more the 25% Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
C. Profession	nal / Person	al / Plan	ning / Other S	ervice contra	cts: \$	100,0	000 or less, pe	r City Code Sec	. 2-34.		38	3 m		
											73	-		
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-7	9(C) o,	f the City Code	2.		1				
f. Other Serv	vices (explai	in on atte	chment; for i	ratifications t	heJu	istifica	otion Form mu	st be attached	d):	aread by cantileian		2 🗀		
2. Is this an ame										essed by requisition Order.	J Yes ⊠	No		
3. Any Administ						_					☐ Yes 🏻			
4. Is Form 1295											□ Yes 🏻	No N/A		
Supplier Name:	Ambilabs	5			_	-		" all the last		Supplier No.	/C24746			
Subject:			las Commur	nity Air Man	ager	nenti	Program							
Lead Dept:			mental Qua		_									
								data analysi	is, and	training for AOM	lesh senso	rs, which		
Action														
Requested:	sted: American Reduction Plan Act (ARPA).													
	Contract Number: OEQ-2024-00024056													
	The EQS Dallas Community Air Program (DCAMP) uses AQMesh sensors to collect air data to help drive policy													
Background:										d with the publi				
9	understa	anding o	f how air po							services are requ				
HUB	monitors	s in oper	ation.											
Check appropriate								esses (HUB's)						
Box https://mycpa								allas County f iness catego		business category				
.cpa.state.tx.										than \$3,000 but	less than \$5	60,000 for		
us/tpasscmb	goods	and ser	vices subject	to competit	ive b	idding	g that are not	exempted b	y Local	Government Code	e Section 25	52.022.		
search/	FUND	DEPT	UNIT	ACTV)BJ	PROGRAM	ENCLIMAR	ANCE TO	YPE and NUMBER	ΑΛ.	IOUNT		
	FC18	MGT	AD40	ACTV	_	099	THOUNAM			4-00024056	\$39,00			
Funding:	1 (10	IVIOI	7040			-				7 0002 1030	\$0.00			
, unumg.			-								\$0.00			
	Finar	ncing:	-							TOTAL:	\$39,0	00.00		
			_		T			Sum of Pre	vious	Total Contract		I Supp'l		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	ict		se Contract Amount	Suppleme	ntal	Amount Includii	-	eement		
Information:	- / Comen				-			Agreeme	nts	this Action	Perc	entage 0/		
1	\											%		
	APPROV	AL: App	roved as bei	ng in accord	lanc	e wit	h the budge	t and Chapte	er 2 of t	he Dallas City Co	de.			
Carlos Evans Mar 21, 2024 Reta 3/26/24														
artes Evans Mar 21, 20	24 14 50 COT				202	- ⊤	14	2	om bu Ci	ity Attorney	-/2	0/0/		
By Depar	tmentDired	:tOf	100	Date			АРР	1		ty Accorney	1	JULE		
				4-				Mar 21, 20	J24 ——					
				By City	Man	oger		Date						



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Feb 16, 2024

		City	Secretary.	s Unice to re	iceive a	an official fi	ie stamp.	Feb 16, 20	24
1. Place an "X"	in the appl	ropriate l	ox for the a	pproval of:					D
111				m competitive b	id or for	mal proposal p	process, including serv	ice procurements m	a de thro ugh
Interiocal of		_		all	ennetes C	EA AGO on lone	/	unal contract point	500
							(may not increase orig er City Code Sec. 2-34.	pnoi contract price i	S O
· ·	•	•		000 or less, per	, ,		,		42
				r City Code Sec.	-		e.		
							ust be attached):		A ₩ 60
							ontract should be proce Idministrative Chang		Yes 🛛 No.
							ppy of AAs within las		Yes X No
							ll 1295 attached (if a		Yes No N/A
Supplier Name:	NORTH D	DALLAS G	ARDEN DE	SIGN				Supplier No. V	C30293
Subject:	MASONE	RY REPAI	RS-REPAIR/	REPLACE DAN	IAGED F	RETAINING W	ALL, FOLIAGE, SPRI	NKLER SYSTEM	
Lead Dept:	PUBLIC V	VORKS							
Action					CONTR	ACTORS TO F	PERFORM REPAIRS	ON ENTRY MEDIA	N AT 14740
Requested:				LTLINE ROAD					
		Number		BW-2024-000			ct Term: Notice to		180 Days
Background:							740 MEANDERING MONUMENT, PLAN		
BULKGI VUING.	THE LOC		TVAT, DAIV	MOING THE C	DINCKE	I C SIGNAGE/I	VIOITOIVIEIT, PLAIT	illido, dhass aid	MINITATIONAL
HUB	_								
Check appropriate	= :						esses (HUB's) on a ro	_	
Box https://mycpa	= '			-	•		allas County for this iness category.	business category.	
.cpa.state.tx.	=			•			ies not involve more	than \$3,000 but le	ess than \$50,000 for
us/tpasscmbl					**		t exempted by Local		
search/			1.0.45	1.079.1		- The second	5310111 405 4 NOS 5	tow I hill to en Eo	4140147
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TO		AMOUNT
Funding:	0001	PBW	3417	ST05	3070		CX- PBW-202	4-00024067	\$13,849.50
runany.		_		-					\$0.00
	Finar	ncing:	+			4		TOTAL:	\$13,849.50
				1			Sum of Previous	Total Contract	Total Supp'l
Contract	Supplem		Base	Base Contrac		se Contract	Supplemental	Amount Including	
Amendment	Agreemen	nt No.	CR/AA No.	Date		Amount ————	Agreements	this Action	Percentage
Information:							7	\$13, 849.50	%
V	APRROVA	AL: Appr	oved as bei	ing in accorda	nce wit	h the budget	and Chapter 2 of t	he Dallas City Co	de.
*		and and							
lli Hatefi. P.C				Feb 15, 2	2024	Rory Mc	anslly		Mar 21, 202
By Depar	tment Direc	tor		Date		Арр	proved as to Form by Ci	ty Attorney	Date
			Rob	ert Perez		F	eb 16, 2024		
			WIII-B.V.II	By City M	anager		Date		



245481

EFFECTIVE DATE

2/23/2024

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

1. Place an "X" i		•	_									DC.	202	
a. Contracts					competitive	bid o	or form	al proposal p	orocess, i	ncluding serv	vice procuren	nents ma	de through	
					proposal co	ntra	cts: \$50	0,000 or less	(may not	increase ori	ginal contrac	t price by	more than 25%).	
c. Profession												S	7 11	
d. Amendme			_						·			田田	₹ ≤	
e. WRR-FM									le.			X	ë B	
f Other Com	-									ached):		SZ	5	
NOTE: Minor	services an	d/or rep	airs n	ot exceedii	ng \$3,000 an	d wh	ich do r	ot require a	ontract s	hould be proc		isition.		
2. Is this an ame			_			_							Yes 🛛 No	Щ
3. Any Administi						_							Yes 🛛 No	
4. Is Form 1295			_								applicable)?		Yes 🛛 No	_
Supplier Name:								AGRILIFE EX LASSOCIAT			Supplier N	о.		
Subject:	WILDLIFE	DAMA	GE N	MANAGE	MENT SERV	ICES	5							
Lead Dept:	AVI													
Action Requested:	AUTHORIZE A 1-YEAR FIELD AGREEMENT WITH THE U.S. DEPARTMENT OF AGRICULTURE, TEXAS A&M AGRILIFE EXTENSION SERVICE, AND TEXAS WILDLIFE DAMAGE MANAGEMENT ASSOCIATION, INC. FOR WILDLIFE DAMAGE MANAGEMENT SERVICES FOR DEPARTMENT OF AVIATION.													
	Contract Number: AVI-2023-00022646 Contract Term: 2/15/2024 to 2/14/2025													
Background:	IN A CONTINUING EFFORT TO ENSURE PASSENGER SAFETY AT ALL TIMES AND REDUCE IN-AIR ACCIDENTS, TEXAS													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve conta nere are he HUB	acted e no requ	d one HUE HUB's in E uirement (3, because o Dallas Count does not ap	nly o y to ply,	one HU contac becaus		Dallas Co Isiness ca Des <i>not</i> i	unty for this ategory. nvolve more	business ca e than \$3,00	itegory. 00 but les	ss than \$50,000 f Section 252.022.	or
	FUND	DEP	т	UNIT	ACTV		ОВЈ	PROGRAM	ENC	JMBRANCE 1	TYPE and NU	MBER	AMOUNT	
	0130	AVI	1	7729		3	070		MASC	AVI-2023	3-00022646		\$60,000.00	
Funding:														
			\exists											
^	Finar	ncing:		FY2024	Operating F	und	<u> </u>				тот	4 <i>L</i> :	\$60,000.00	
		1			Base Contro			o Contract	Sum	of Previous	Total Co	ontract	Total Supp'l	
Contract Amendment	Supplem Agreemei		CR	Base V/AA No.	Date	100		e Contract Amount		plemental	Amount	_	Agreement	
Information:	Agreements tills Action Fercentage													
M 2	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Ashley Stockton													
Patrick Carreno (Feb 15, 2024 15:32	CST)			2/1	5/24 			Ashley Stock	ton (Feb 27, 2	024 11:23 CST)		02-27-		
Pu Dana	rtmont Dirac	tor			Date			Λε	proved a	to Form by (Tity Attorney		Date	

Kinnberly Bizor-Tolbert (Feb 23, 2024 20:48 CST)

2/23/24

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

М	ar	ch	19	. 2	024
			_=	,	

	Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made throught interlocal or cooperative agreements.												
b. Amendme	ents to com	petitively bi	d or forma	l proposal con	tracts: \$50	0,000 or less	may not i	increase orig	ginal contrac	t price b	y more than 25%).	
c. Profession	al / Person	al / Plannin	g / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Cod	le Sec. 2-34.		一品	₹ <	
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.				X	ë E	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Cod	e.			ASY	S. O	
MOTE: Minor	vices (explai services and	n on attach d/or repairs	ment; for r not exceedi	atifications th ng \$3,000 and	ne Justificat which do n	tion Form mu ot require a c	st be atta ontract sh	iched): ould be proc	essed by requ	isition.	00	
2. Is this an ame	ndment to	an existing	construct	ion contract?	If yes, co	mplete an A	dministro	ative Chang	e Order.		Yes 🛛 No	
3. Any Administr	rative Actio	ns to this v	endor in ti	he last 12 mo	nths? If y	es, attach co	py of AA	s within las	t 12 months	:. [] Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Interes	ted Partie	s required to	comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name: MIKO Trucking, Inc. – Contractor Camesha Giles – Homeowner Supplier No. VS0000010476												
Camesha Giles – Homeowner												
Lead Dept: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the												
Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3363 Obenchain St., Dallas, Texas 75212												
Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3363 Obenchain St., Dallas, Texas 75212 Action in an amount not to exceed \$17,800.00.												
Requested:								Effective	Date of			
	Contract	Number:	НС	OU-2020-000	14268	Contro	ct Term:		above	to	One year	
	On Augus	st 26, 202	O, City Co	uncil author	ized an a	mendment	to the C	City of Dall	as Compre	hensive	Housing Policy to	
Background:	create a	Targeted	Rehabilita	ation Progra	m for gra	ants or loa	ns to eli	gible resid	ents in tai	geted	neighborhoods, by	
buckground.											0621, approved by	
HUB	Council o	n April 14	2021. The	e term of the	e contract	as to the H	omeowr	ier will con	itinue for a	periou	or 5 years.	
Check appropriate				two historica								
Box				B, because or					business ca	itegory.		
https://mycpa .cpa.state.tx.	NO, th	nere are no	HUB'S IN I	Dallas County	to contac	t for this buse this AA do	siness car ses <i>not</i> in	tegory. Ivolve more	than \$3.00	00 but le	ess than \$50,000 for	
us/tpasscmbl	goods	and service	es subject	to competiti	ve bidding	that are no	t exempt	ed by Local	Governme	nt Code	Section 252.022.	
search/				T T								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGI	RAM	ENCUM	BRANCE TYI NUMBER	re una	AMOUNT	
	0719	HOU	W488		3016	CD6 – W.	Dallas	DO			\$17,800.00	
Funding:			2									
								5			5	
	Finar	ncing:	-	1.				*	тот	AL:	\$17,800.00	
			Base	Base Contra	ct Bas	e Contract		of Previous	Total C	ontract	Total Supp'l	
Contract	Supplem Agreemei		R/AA No.	Date Date		Amount		lemental	Amount	_		
Amendment Information:	٦ -						Agri	eements	this F	ction	Percentage %	
-	MARROW	Al. Annza	and as hei	ng in accord	ance with	the hudge	t and Ch	anter 2 of	the Dallas	City Co		
Control	JAJPKUV/	AL. Approv	reu as Del	-					THE DUNES	J. 17 CO		
Cynthia Rogers-Ellickson (Ma	ar 19, 2024 12:49 CI	OT)		Mar 19,	, 2024	Bian Beverly	Bever (4 (Mar 19, 2024	15:12 CDT)			Mar 19, 2024	

Date By Department Director

Approved as to Form by City Attorney

Date

majed Al-ghafry

Mar 19, 2024

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 19, 2024

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

1. Place an "X" i									- 77		23		
				competitive b	id or form	al proposal p	rocess, in	cluding ser	vice procureme	entsoma	de thiough		
interlocal or				l proposal con	tracts: \$50	0,000 or less (may not i	increase ori	iginal contract	price by	more than 2%).		
				ervice contrac						內紹	2 6		
				00 or less, per						70			
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code	2.				₹ m		
f. Other Sen	vices (expla	in on attac	hment; for r	atifications th	e Justificat	tion Form mu	st be atta	iched):		A			
NOTE: Minor 2. Is this an ame									cessed by requis	nuon:	Yes 🛛 No		
3. Any Administi													
4. Is Form 1295										12	Yes No/N/A		
			c. – Contra					1					
Kenneth Fuller – Homeowner Supplier Na. V30000010476													
Subject: Targeted Rehabilitation Program (TRP)													
Lead Dept: Housing & Neighborhood Revitalization													
Authorize Supplemental Agreement No. 1 to amend the contract with Kenneth Fuller and MIKO Trucking, Inc. for													
Authorize Supplemental Agreement No. 1 to amend the contract with Kenneth Fuller and MIKO Trucking, Inc. for repairs at 1831 McBroom St., Dallas, Texas 75212 and authorize a reduction of funds in the amount of \$63.68.													
equested: Contract Number: HOLL-2020-00014268 Contract Term: Effective Date of to One year													
	Contract	Number:	l HC)U-2020 - 000	14268	Contra	ct I erm:	the AA	A above	to	One year		
											Housing Policy to		
Background:											eighborhoods, by		
									ntinue for a p		0621, approved by of 5 years.		
HUB													
Check appropriate Box									otating basis. s business cat				
https://mycpa	NO, tl	here are n	o HUB's in I	Dallas County	to contac	t for this bus	siness cat	tegory.					
.cpa.state.tx. us/tpasscmbl											ss than \$50,000 for Section 252.022.		
search/	goods	s and servi	ces subject	to competiti	ve blading	s criat are 1101	- exempt	ed by Loca	Ooverminent	. coue s	JCCCIOTI 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	АМ	ENCUN	IBRANCE TYPE NUMBER	and	AMOUNT		
	0719	HOU	W488	EQRV	3016	CD6 – W.	Dallas	DO	HOMBEN		\$19,917.00		
Funding:	J. 2.7	1.55	1			- 12							
	Finai	ncing:		1 L					TOTAL	L:	\$19,917.00		
	Supplem		Base	Base Contra	rt Ros	e Contract		f Previous	Total Coi		Total Supp'l		
Contract Amendment	Agreeme		CR/AA No.	Date Date		Amount		lemental eements	Amount In	_	Agreement Percentage		
Information:	1/1		24-5127	11/22/202	3 \$10	9,980.68	Ayre	cincilla	\$19,917		%		
							and Ch	anter 2 of	the Dallas Ci				
alainha	The state of	vr. whhi o	TEU AS DEI	Mar 19.		Veronica		- proc. 201	501105 01	, 	Mar 25, 2024		
- CONTRACT				Mar 19.	. ZUZ4	veronica	varooza				Mai 23, 2024		

Cynthia Rogers-Ellickson (Mar 19, 2024 12:49 CDT)

By Department Director

Date

Approved as to Form by City Attorney

Date

majed Al-ghafry

Mar 19, 2024

By City Manager



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

File the approved form and all necessary documentation with the

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

245484

EFFECTIVE DATE

Mar 27, 2024

STF

1 Place on "V"	in the anne	onriata ho	for the ar	noroval of:									
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
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	ıl proposal con	tracts: \$5	0,000 or less (may not increase	original contract pi	ice by r	nore than 25%).			
									CO	2 C			
d. Amendm	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code .	Sec. 2-34.		Ų	C	i m			
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Code	2.	-	im.	₹ <			
f. Other Ser	vices (explai	in on attacl	nment; for i	ratifications th	e Justifica	tion Form mu	st be attached):	>	<∑i	_ m			
								processed by requision					
							dministrative Ch			Y ⊗ No			
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	onths? If y	es, attach co	ppy of AAs within	last 12 months.	<u> '</u>	Yes 🔀 No			
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	ith House Bil	l 1295 attached	(if applicable)?		Yes 🛛 No N/A			
Supplier Name: Polaris Forensics, Inc. Supplier No. VC24022 Subject: Services Contract													
Subject: Services Contract Lead Dept: City Attorney's Office													
Lead Dept: City Attorney's Office													
Action Action Requested: Authorize a contract with Polaris Forensics, Inc. for expert structural engineering consulting services related to the structure located at 6826 Greenville Ave in Dallas, Texas 75231– Not to exceed \$12,000													
Requested: Contract Number: ATT-2024-00024300 Contract Term: 11/13/2023 to indefinitely													
Background:	Greenville	Ave in Dal	las, Texas 7	75231. The fir	m will be p	paid on an ho	urly rate basis as	s related to the si provided in the firm nate the contract w	n's enga	gement letter and			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact here are no he HUB re	ed one HU o HÜB's in quirement	B, because or Dallas County does not app	nly one HI to conta oly, becau	JB exists in D ct for this bus se this AA do	allas County for siness category. Ses <i>not</i> involve m	a rotating basis. this business categ nore than \$3,000 b ocal Government C	ut less				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMB	ER	AMOUNT			
	0192	ORM	3888		3047		MASC- ATT	-2024-00024300		\$12,000.00			
Funding:							9 8 %						
	Finai	ncing:	1	- I.		11		TOTAL:		\$12,000.00			
			Dasa	Base Contra	ct Bar	se Contract	Sum of Previou	us Total Conti	ract	Total Supp'l			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Date		Amount	Supplementa		-	Agreement			
Information:	/.g.cc.//c		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Agreements	this Actio	on	Percentage			
,						-				%			
	APPROV	AL: Appro	ved as bei	ing in accord	ance wit	h the budge	t and Chapter 2	of the Dallas City	Code	•			

Ayeh Powers
Ayeh Powers (Mar 25, 2024 14:48 CDT)

Mar 25, 2024

Stephen T. Freeland Stephen T. Freeland (Mar 27, 2024 10:56 CDT)

Mar 27, 2024

By Department Director

Date

Approved as to Form by City Attorney

STF

Date

tc broadnax (Mar 27, 2024 10:50 CDT)

Mar 27, 2024

By City Manager



ADMINISTRATIVE ACTION

245485

EFFECTIVE DATE

Mar 14, 2024

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

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

1. Place an "X" in the appropriate box for the approval of: 7 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract page by more than S \boxtimes c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. R d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🛛 No N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? V\$86833 TEOF Hotel LP, dba Lorenzo Hotel Dallas Supplier No. Supplier Name: DPD Sergeant Assessment Center 2024 Subject: Lead Dept: Civil Service Authorize a service contract with TEOF Hotel LP, dba Lorenzo Hotel Dallas, for 20 hotel rooms for the Dallas Police Action Department's Sergeant Assessment Center, to be held April 15-20, 2024. Requested: Contract Number: CVS-2024-00024414 Contract Term: 4/15/2024 7/15/2024 The Civil Service Test Validation Team requests the allotment of \$18,644.00 to meet the cost of hotel rooms for the Background: Dallas Police Department's Sergeant Assessment Center. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa. NO, there are no HUBs in Dallas County to contact for this business category. cpa.state.tx.u] NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for s/tpasscmblse goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. arch/ **FUND** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** DEPT UNIT **ACTV** CVS-2024-00024414 0001 DPD 1936 DP12 3099 CX \$18,644.00 \$0.00 Funding: \$0.00 TOTAL: \$18,644.00 Financing: Sum of Previous **Total Contract** Total Supp'l Base Contract Base Contract Supplemental Rase Supplemental Amount Including Agreement Contract CR/AA No. Date **Amount** Agreement No. Agreements this Action Percentage **Amendment** \$18,644.00 \$18,644.00 Information: %

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

Jarred Davis

Jarred Davis (Mar 14, 2024 07:38 CDT)

Mar 14, 2024

Kory Micansely

Mar 27, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Mai 14, 2024 13:40 CDT)

Mar 14, 2024

By City Manager

Memorandum

RECEIVED

2024 APR -9 PM 3: 24

CITY SECRETARY DALLAS, TEXAS



DATE April 4, 2024

	1												
то	City Secre	•											
SUBJECT	Correction	to Admini	strative A	action 245	486								
	This is the f	irst correction	on to the s	ubject Adm	ninistrative Ac	etion.							
					roved by the n 03/28/2024.		r's Office on	03/13/2024					
	Change(s) is	s/are needed	to correct	(select all	applicable):								
	X Typo	Fina	ncial/fund	ling inform	ation [Obvious er	ror from CR c	ontext					
	The Adminition		ion contai	ns the belo	w typographi	cal errors to t	he "Contract 1	Amendment					
	Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage					
	information:				2000		29.00	%					
	Both the "E		t Amount	" box and	the "Total Co	ontract Amou	nt Including t	his Action"					
	box should	oc ompty.											
	Department	:	Commun	ications, Or	utreach & Ma	rketing							
	Director (or	designee.):	Jennifer	Brown	- -	Apr	1, 2024						
				Signature			Date						
		Jennifer Brown											
	Print Name												
	OFS: Approved Denied Is ATT Approval Needed? Y												
	OFS: []A	pproved		_	Is ATT A	pproval Need	ed? [Y]N						

Signature

Print Name

Bulaled



245486

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

EFFECTIVE DATE

March 13, 2024

1. Place an "X" i	n the appro	opriate box	x for the ap	proval of:							20:			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements pade 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 26%).														
										gricerby	more than 26%).			
32-73			_	Service contrac			er City Cod	e Sec. 2-34.		3	De =			
				00 or less, per (-				ŗ	77 - X 2	T (7)			
	-		-	City Code Sec.				-441.		20	99			
				ratifications the ing \$3,000 and					essed by reguis	sition.	38			
2. Is this an ame									F 77.53		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If y	yes, attach	copy of AA	within las	t 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House E	3ill 1295 at	tached (if a	pplica ble)?		Yes 🛛 No N/A			
Supplier Name:	Texas Me	tro News							Supplier No.					
Subject:	2-year no	n-legal ad	vertiseme	ent contract										
Lead Dept:														
Action	Authorize a two-year contract for non-legal advertising with Texas Metro News													
Requested:	Contract Number: PAO-2023-00021734 Contract Ferm: January 1, 2024 10 2025													
Background:	with this	•	on allows	nects wit for equ hem as need	itable i	inclusion		' diverse	ollas' population	pulation n. This				
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacto nere are no ne HUB rec	ed one HUI o HUB's in I quirement		ly one HU to conta ly, becau	JB exists in ct for this b se this AA o	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business cate	egory. but less	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOUNT			
	0001	MGT	1128		3070		-				\$49,990.00			
Funding:							-				\$0.00			
			-	1 X			-		- ' -		\$0.00			
	Finan	cing:		(1)		***			TOTAL	L:	\$49,990.00			
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contrac Date		se Contract Amount	Suppl	^f Previous emental ements	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage			
Information:														

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

Catherine Cuellar (Jan 24, 2024 12:46 CST)

Jan 24, 2024

Stephen T. Freeland
Stephen T. Freeland
(Mar 22, 7024 17:01 COT)

Mar 22, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberty Bizor-Tolbert (Mar 13, 2024 14:35 CDT)

Mar 13, 2024

By City Manager



245487

EFFECTIVE DATE

02/06/2024

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

File the approved form and all necessary documentation with the

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

he appropriate box for the approval of:

1. Place an "X" in the appropriate box for the approval of: — a Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,	000 or less, pe	r City Code	Sec. 2-34.		EK	Trans B n B		
0.077				00 or less, pei					i i	D'm	29 E		
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C)	of the City Cod	e.			R	0 2		
f. Other Serv	vices (explai services and	n on atta d/or repai	chment; for i	atifications t ng \$3,000 and	he Justific I which do	ation Form mu not require a c	st be attac ontract sho	ched): uld be proce	essed by requi	sition.	H S		
2. Is this an ame										SHI	Yes No		
3. Any Administi	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within last	12 mont		Yes 🛛 No		
4. Is Form 1295	– Certificati	e of Inter	ested Partie	s required to	comply	with House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A		
Supplier Name:	Automotiv	ve Video	Innovation	s, Inc. (AVI)				Supplier No	o. VC2	26274		
Subject:	AVI ELECT	RICAL W	ORKSHOP	SOLE SOUR	Œ								
Lead Dept:			FLEET MAN										
Action Requested:	Authorize a Contract for Services for 4, three-day hands-on electrical training workshops. Trainings will be taught as 24 hour classes held over three days with 8 hours of instruction each day, Monday through Wednesday and Thursday through Saturday. Trainings will be held April 8, 2024 through April 13, 2024 and May 13, 2024 through May 18, 2024.												
	Contract	Number:	EF	M-2024-00	023669	Contro	ct Term:	01/01,	/2024	to	07/01/2024		
Background:	AVI is an education and technology company focused on training for automotive, first responder, and second responder												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB re	ted one HUI no HUB's in I equirement	B, because o Dallas Count does not ap	nly one H y to cont ply, beca	rutilized busin IUB exists in D act for this bu use this AA do ng that are no	allas Cour siness cati pes <i>not</i> inv	nty for this egory. volve more	than \$3,000	tegory. O but les	s than \$50,000 for ection 252.022.		
000,011	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	IBRANCE T	YPE and NUM	ABER	AMOUNT		
	0196	EFM	1704		3361		-	EFM-2024	4-00023669		\$45,000.00		
Funding:							7				\$0.00		
							-				\$0.00		
	Finan	cing:							TOTA	L:	\$45,000.00		
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contro Date	oct Bo	ase Contract Amount	Supple	Previous emental ements	Total Co Amount li this Ac	ncluding	Total Supp'l Agreement Percentage		
Information:									\$45,000.	00	%		
ARPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													
<u>Donzell Gipson</u> Donzell Gipson (Jan 24, 2024 Marissa Hinss Mar 29, 2024													
		tor		Date		Ap	proved as t	o Form by C	ity Attorney		Date		
BC BC	By Department Director Date Approved as to Form by City Attorney Date Robert Perez Robert Perez (Feb 6, 2024 10:40 CST) Feb 6, 2024												

By City Manager

Memorandum

RECEIVED

2024 APR -9 PM 3: 24

CITY SECRETARY DALLAS, TEXAS



DATE April 4, 2024

SUBJECT

City Secretary Correction to Administrative Action 245488 This is the first correction to the subject Administrative Action. The subject Administrative Action was approved by the City Manager's Office on 02/05/2024 and stamped by the City Secretary's Office on 03/29/2024. Change(s) is/are needed to correct (select all applicable): X Typo Financial/funding information Obvious error from CR context The Administrative Action contains the below typographical errors to the "Contract Amendment Information" section: Total Supp'l Sum of Previous **Total Contract** Base Contract Base Contract Supplemental Race Supplemental Amount Including Agreement Contract Agreement No. CR/AA No. Date Amount Percentage Agreements this Action **Amendment** 20 0 20.00 Information: % Both the "Base Contract Amount" box and the "Total Contract Amount Including this Action" box should be empty. Department: Communications, Outreach & Marketing Apr 4, 2024 Director (or designee.): Signature Jennifer Brown Print Name Is ATT Approval Needed? Y N OFS: Approved Denied OFS: Signature Date

Print Name

R 4/10/24



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

February 5, 2024

											. 2		
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
a. Contracts interlocol or b. Amendmodule c. Profession d. Amendmodule e. WRR-FM f. Other Serv. NOTE: Minot	of \$100000 cooperativents to come nal / Person ents to non- expenditure vices (explain services an	or less reseaute agreeme petitively be al / Plannin bid contractes: \$50,000 in on attacted/or repairs	sulting from ints. id or forma ing / Other S cts: \$100,00 or less per inment; for it inot exceed g construc	n competitive of proposal co dervice contra 20 or less, per City Code Sec ratifications t ing \$3,000 and	ntracts: \$50 cts: \$100,00 City Code S : 2-79(C) of he Justificat d which do n ? If yes, co	0,000 or le 00 or less, 5ec. 2-34. f the City (tion Form not require omplete a	ss (may not oper City Coa ode. must be atto a contract sh	increase orig le Sec. 2-34. ached): ould be proc ative Chang	essed by led	LAZ. TEXAS	mc Chan 25%). All Chan 25%). All Chan 25%). Yes \(\sum \) No		
3. Any Administ											Yes No		
4. Is Form 1295			stea Partie	es requirea to	comply w	ith House	Bill 1295 at	tacnea (if a		_	Yes No N/A		
Supplier Name:	Dallas Vo								Supplier N	o. VS	50000024169		
Subject:				ent contract									
Lead Dept:	Communications, Outreach & Marketing Authorize a two year contract for non-local advertising with Pallas Voice												
Action	Authorize a two-year contract for non-legal advertising with Dallas Voice												
Requested:	Contract Number: PAO-2023-00021732 Contract Term: January 1, 2024 to December 31, 2025 Dallas Voice connects with various sections of Dallas' population. Advertising with this publication allows for equitable												
Background:								-	•		llows for equitable through December		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact nere are no he HUB re	ed one HU o HUB's in quirement		nly one HU y to contac ply, becaus	IB exists in t for this se this AA	n Dallas Cou business ca does <i>not</i> in	nty for this tegory. volve more	business ca	itegory. 10 but le	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCU	MBRANCE T	YPE and N UI	MBER	AMOUNT		
	0001	MGT	1128		3070		-				\$49,900.00		
Funding:											\$0.00		
							-				\$0.00		
	Finar	ncing:							тот	4 <i>L:</i>	\$49,900.00		
Contract Amendment	Suppleme Agreemei		Base TR/AA No.	Base Contro Date	A	e Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage		
Information:													
V - 1 /					_		_						

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

Jan 24, 2024

Mar 7, 2024

By Department Director

Date

Approved as to Form by City Attorney

Dote

bert (Feb 5, 2024 15:52 CST)

Feb 5, 2024

By City Manager



245489

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

EFFECTIVE DATE

March 20, 2024

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made frough interlocal or cooperative agreements.														
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract bije by more than 15%).														
				Service contract						(A)	Tool majority			
			-	00 or less, per C		•	City cou		ñ		3 <			
				City Code Sec. 2	-		le.			> 20	= =			
	•		•	ratifications the				ched): Utili	ty Access & Use	Agree	emest			
NOTE: Minor	services an	d/or repa	irs not exceed	ing \$3,000 and v	vhich do	not require a c	ontract sho	ould be proc	essed by requisit					
2. Is this an ame	ndment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes No			
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mon	ths? If	yes, attach co	opy of AAs	within las	t 12 months.		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to c	omply v	vith House Bi	II 1295 att	ached (if a	pplicable)?		Yes 🛛 No N/A			
Supplier Name:	CHARTER	COMM	UNICATION	S OPERATING,	LLC				Supplier No.	N/A	4			
Subject:														
Lead Dept:	d Dept: AVIATION													
Action	AUTHORIZE A UTILITY ACCESS AND USE AGREEMENT WITH CHARTER COMMUNICATIONS OPERATING, LLC, FOR THE INSTALLATION OF A NEW FIBER OPTIC CABLE AND OTHER COMMUNICATIONS EQUIPMENT TO SERVICE AN AIRCRAFT													
Requested:	ested: HANGAR LEASED BY AMBASSADOR JET CENTER AT DALLAS EXECUTIVE AIRPORT.													
	Contract			VI-2024-0002			ct Term:	· · · · · · · · · · · · · · · · · · ·		_	Jpon termination			
Background:	OF UPGR	ADING (COMMUNIC UNICATION	THE LESSEE C TION SERVICE IS WILL BE REC ENT AND ACCE	S FOR A	N EXISTING TO ACCESS /	HANGAR AIRPORT I	. IN ORDE	R TO COMPLE	TE THE	· ·			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in equirement		one Hl o conta o, becau	UB exists in D ct for this bu se this AA do	allas Cour siness cat oes <i>not</i> inv	nty for this egory. volve more	business catego	out les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMB	ER	AMOUNT			
Ĭ	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A			\$0.00			
Funding:							-				\$0.00			
Î			-				7-7-5				\$0.00			
1 10	Finan	cing:							TOTAL:		\$0.00			
Contract Amendment	Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Amount Agreements this Action Percentage													
Information:											%			
July 1	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Cha	pter 2 of	the Dallas City	/ Code	2.			

Patrick Carreno (Mar 20, 2024 11:48 CDT)

Mar 20, 2024

Ashley Stockton (DT)

Mar 26, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly Bizor-Tolbert (Mar 20, 2024 16:32 CDT)

Mar 20, 2024

By City Manager



ADMINISTRATIVE ACTION 245490

EFFECTIVE DATE

Mar 25, 2024

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

1. Place an "X"											2	
interlocal of	r cooperativ	ve agreem	ents.	n competitive							= Z	
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract reice by mage than 26%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
	•		•	r City Code Sec ratifications to		•		schodl:		×Þ		
				fing \$3,000 and					essed by requ	D TO	<u> </u>	
2. Is this an ame	endment to	an existii	ng construc	tion contract	? If yes, c	omplete an A	dministra	ative Chang	e Order.	, C	Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in I	the last 12 m	onths? If	yes, attach co	py of AA	s within las	t 12 months	s. [Yes 🛛 No	
4. Is Form 1295	– Certifical	te of Inter	ested Parti	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A	
Supplier Name:	upplier Name: Children's Advocacy Center Supplier No. N/A											
Subject:	Memorandum of Understanding and MDT Protocols											
Lead Dept:	ead Dept: Dallas Police Department											
To authorize Memorandum of Understanding and MDT Protocols with Dallas Children's Advocacy												
Action Center in Dallas County and Dallas Police Department will improve the lives of abused children in												
Requested:	Dallas County.											
	Contract Number: DPD-2024-00024581 Contract Term: 3/1/2024 to 3/31/2027											
The Memorandum of Understanding (MOU) with Children's Advocacy Center in Dallas County and												
Background:												
	Advocacy Center and MDT investigative Protocols.											
HUB												
Check appropriate Box				two historica B, because or					_			
https://mycpa				Dallas County	•			•	ousiness ed	тевоту.	147.7	
.cpa.state.tx.											ss than \$50,000 for	
us/tpasscmbl search/	goods	and serv	ices subject	t to competit	ive biddin	g that are no	texempt	ed by Local	Governme	nt Code :	Section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT	
Funding:								DPD-2024	4-0002458	1	0.00	
	Finan	cing:	No Cost	Considerati	on				TOTA	1L:	0.00	
F .	Suppleme	ental	Base	Base Contra	ct Bas	e Contract		Previous	Total Co		Total Supp'l	
Contract Amendment	Agreemen		CR/AA No.	Date		Amount		emental ements	Amount li this A	_	Agreement Percentage	
Information:		-					rigre	ciricing	C///3/A	2011	rereemage	
		12	2									
145	APPROVA	L' Appre	ved as bei	ng in accord	ance witl	n the budget	and Cha	pter 2 of t	he Dallas C	ity Cod	e.	
1940	10			1 1		1. 2	H				M==27 2024	
	1		3	122/2	4	don Ki	ugns				Mar 27, 2024	
By Depart	ment Direct	ror		Gote	1	Арр	roved as t	o Form by Ci	ty Attorney	ı	Date	
			JOY	1 tortun	e	Mar	25, 2024			N	_	
			Jon Forti	une (Mar 25, 2024 Bv City N			Date					



ADMINISTRATIVE ACTION

EFFECTIVE DATE

March 20, 2024

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

1. Place an "X" i	n the appr	opriate bo	x for the ap	proval of:								
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract Process may than 18.).											
_	C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
_				City Code Sec.	-		le .		1	22	O'VERSION .	
 -	•		•	ratifications th		-		iched):		回門	PM S	
NOTE: Minor	services an	d/or repair	s not exceed	ing \$3,000 and	which do r	ot require a d	ontract sh	ould be prod	essed by requi	STRION	ယ္ 🛅	
	1. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months												
I. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	upplier Name: MIKO Trucking, Inc. – Contractor Supplier No. VS0000010476											
Subject:	Billy Wayne Carpenter & Galdina Perez Carpenter – Homeowner Targeted Rehabilitation Program (TRP)											
Lead Dept:												
Ledd Dept.	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the											
	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4045 Ranger Dr., Dallas, Texas 75212 in											
Action	an amount not to exceed \$19,960.00.											
Requested:	Contract Number: HOU-2020-00014268 Contract Term: Effective Date of to One year											
	the AA above											
	_										Housing Policy to	
Background:		_		_	_			-	_		eighborhoods, by 621, approved by	
				e term of the							- 1	
HUB												
Check appropriate Box				two historical B, because on	•			-	_			
https://mycpa				Dallas County					Dusiness can	свогу.		
.cpa.state.tx.	_		•		•						s than \$50,000 for	
us/tpasscmbl search/	goods	s and servi	ces subject	to competitiv	e bidding	that are no	t exempte	ed by Local	Government	Code S	ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGR	AM	ENCUM	IBRANCE TYPE NUMBER	and	AMOUNT	
	0719	HOU	W488		3016	CD6 – W.	Dallas	DO			\$19,960.00	
Funding:												
Ì												
	Finar	ncing:							TOTAL	l:	\$19,960.00	
	Supplem	ental	Base	Base Contrac	t Basi	Contract		f Previous	Total Cor		Total Supp'l	
Contract Amendment	Arresment No. CP/AA No. Date Amount Supplemental Amount Including Agreement											
Information:							Agre	EIIIEIILS	LIIIS ACT	LIUII		
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
145)	APPROV	AL: Appro	ved as bei	ng in accorda	ince with	the budge	and Cha	apter 2 of	tne Dallas Ci	ty Cod	2.	

majed Al-ghafry Mar 20, 2024 By City Manager Date

Mar 20, 2024

Date

Bian Beverly

Approved as to Form by City Attorney

OPS-FRM-1004 Rev. 04.25.2023

Cynthia Rogers-Ellickson (Mar 20, 2024 15:28 CDT)

By Department Director

Mar 21, 2024



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

ADMIN	ISTF	RATI	VE A	CTIC	N
24	5	4	9	2	

EFFECTIVE DATE

Mar 25, 2024

1. Place an "X" i	in the appr	opriate	box for the a	pproval of:				A	2 2				
a. Contracts interlocal or				n competitive t	oid or for	mal proposal p	rocess, including sen	vice procurements					
	-	-		al proposal con	tracts: \$5	50,000 or less	may not increase ori						
c. Profession	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract (process) where the 15%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
d. Amendmo	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C)	of the City Cod	e.	S	2				
							ist be attached): ontract should be prod	essed by requisition	&				
2. Is this an ame	ndment to	an exis	ting construc	tion contract?	If yes, o	complete an A	dministrative Chang	ge Order.	☐ Yes 🛛 No				
3. Any Administ	rative Actio	ons to tl	nis vendor in i	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	st 12 months.	☐ Yes 🔽 No				
4. Is Form 1295	– Certificat	te of Int	erested Parti	es required to	comply	with House Bi	ll 1295 attached (if d	applicable)?	🗌 Yes 🛛 No N/A				
Supplier Name:	WELCOM	ING AN	/IERICA					Supplier No.	VC19407				
Subject:	WELCOM	ING IN	TERACTIVE 2	024									
Lead Dept:	OFFICE O	FFICE OF EQUITY AND INCLUSION											
Action Requested:	AUTHORIZE AGREEMENT WITH WELCOMING AMERICA TO HOST THE 2024 WELCOMING INTERACTIVE												
	Contract	Contract Number: FHO-2023-00022031 Contract Term: 01/01/2024 to 04/12/2024											
Background:	DALLAS HAS BEEN SELECTED TO HOST THE WELCOMING INTERACTIVE ON APRIL 10-12TH, 2024. THIS INTERNATIONAL CONFERENCE ATTRACTS LOCAL GOVERNMENT REPRESENTATIVES TO DISCUSS EVIDENCED-BASED BEST-PRACTICES THAT PROMOTE IMMIGRANT INCLUSION. AS A HOST CITY, OEI STAFF WILL PARTICIPATE IN PLANNING AND COORDINATION FOR THE EVENT.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve conta nere are ne HUB	ected one HU no HUB's in requirement	B, because on Dallas County does not app	ly one H to conta ly, becau	UB exists in D act for this bus use this AA do	esses (HUB's) on a rallas County for this siness category. The siness not involve more texempted by Local	business categor	less than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT				
									\$0.00				
Funding:							-		\$0.00				
= = =						-	-		\$0.00				
	Finan	cing:						TOTAL:	\$0.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	- 1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includi this Action	1				
Information:								\$ 0.00	%				
Ub)		AL: App				_	and Chapter 2 of ANNE KNUPPE	,	ode. 28/24				
Lindsey Wilson, 1			3	/25/2024		Suzanne Kr	uppel (Mar 28, 2024 14:17 C	(DT)	20/2 1				
By Depar	tment Direc	tor	750	Date C			proved as to Form by C 25/2024	ity Attorney	Date				
	By City Manager Date												



245493

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

EFFECTIVE DATE

		City S	Secretary's	M	Mar 28, 2024								
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:					İ	DQ.	F 121		
interlocal or	cooperativ	e aareem	ents.			nal proposal p			į.		劳 !!!		
b. Amendme	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	60,000 or less	(may not i	ncrease orig	inal contra	refice by	y more than 5%).		
						000 or less, pe				S CS	(Carelline		
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.				W W	* N		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Se	c. 2-79(C) c	of the City Cod	le.			AN	# ⁽²⁾		
						ntion Form mu not require a c			essed by re	Dition.	57		
2. Is this an ame	endment to	an existi	ing construc	tion contract	t? If yes, c	omplete an A	Administro	itive Chang	e Order.		Yes 🛛 No		
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? If	yes, attach co	opy of AA	s within last	t 12 months	s	Yes 🛛 No		
4. Is Form 1295	295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	The Cent	er for An	nerican and	Internation	al Law				Supplier N	o. 24	3239		
Subject:	Texas Command Leadership Academy												
Lead Dept:	Dallas Police Department												
Action To authorize payment of \$48,366.00 to The Center for American and International Law for Leadership Training. Requested:													
	Contract	Number	: DI	PD-2024-00	024338	Contro	ct Term:	3/21/	2024	to	3/20/2025		
Background:	Lieutenants and Professional Staff are a vital part of the Dallas Police Department, and this course will complement the training given by the Caruth Police Institute; serving to further develop and enhance management and leadership skills. This four (4) week course will focus on managing for change and importance of using teams & problem-solving techniques to improve performance, communication skills for leaders, as well as current ethics and leadership issues prevalent in a changing environment.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contac here are he HUB r	ted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau		Pallas Cou siness cat pes <i>not</i> in	nty for this egory. volve more	than \$3,00	itegory. 10 but les	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT		
	0S1N	DPD	6767		3364		-	DPD-2024	1-00024338	3	\$48,366.00		
Funding:							-				\$0.00		
							-				\$0.00		
	Finar	ncing:	LE	OSE FUNDS	5				TOTA		\$48,366.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:											%		
NA	APPROVA	AL: Appr	oved as bei	ng in accord	dance wit	h the budge	t and Cha	pter 2 of t	he Dallas (City Code	e.		
ortin Riojas (Mar 28, 2024 15:09 CDT)			N	Mar 28, 2024		Suzanna Suzanea trapped th	Kruppel				Mar 28, 2024		
Ву Depar	tment Direc	tor		Date		Арр	oroved as t	o Form by Ci	ty Attorney	SK	Dote		
			Jon	Fortune		1	Mar 28, 202	4					

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.

245494

EFFECTIVE DATE

Mar 28, 2024

STF

1. Place an "X" i												
a. Contracts interlocal or				n competitive bi	d or form	nal proposal p	process, inc	luding servi	ice procuren	nents mg		
b. Amendmo	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
d. Amendme	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
e, WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
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. No												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 Yes 🔲 No												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:												
Subject:	Professional Services Contract for Legal Services											
Lead Dept:	City Attorney's Office											
Action Requested:	Authorize a professional services contract with Marten Law, LLP for legal representation to the City of Dallas in connection with PFAS drinking water contamination. Not to exceed \$100,000											
nequesteu.	Contract	Contract Number: ATT-2024-00024562 Contract Term: 2/6/2024 to *Indefinite										
Background:	Marten Law, LLP was retained to provide the City of Dallas legal representation in connection with PFAS drinking water contamination including in In Re Aqueous Film-Forming Foams Product Liability Litigation, D.S.C. MDL No. 2:18-mn-2873-RMG (the "AFFF MDL") and to purse claims, as appropriate, against federal defendants under the Federal Tort Claims Act ("FTCA"). The firm will be paid on an hourly-rate basis per the engagement letter attached to the contract. Not to exceed \$100,000. *The City Attorney can terminate the contract with 10 days' notice to the Firm.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve cont ve cont nere are	acted at least acted one HU e no HUB's in a requirement	two historicall IB, because onl Dallas County does not appl	y underu y one HU to contac y, becau	utilized busir JB exists in E ct for this bu se this AA do	allas Cour siness cate pes <i>not</i> inv	nty for this egory. volve more	business ca	tegory. 0 but les	ss than \$50,000 for Section 252.022.	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUI	ИBER	AMOUNT	
	0100	DWU	7015		3041		MASC	ATT-2024	-00024562		\$100,000.00	
Funding:							-					
							-					
	Finar	icing:							TOTA	AL:	\$100,000.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	%											

My

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

Auch Powers

(Wat 28 2024 16:32 CDT)

Mar 28, 2024

Stpehen T. Freeland

Mar 29, 2024

By Department Director

Date

Approved as to Form by City Attorney



Date

c broadnax (Mar 28, 2024 17:38 CDT)

Mar 28, 2024

By City Manager



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

EFFECTIVE DATE

Mar 28, 2024

1. Place an "X" i	n the appr	opriate b	ox for the a	oproval of:					-1:				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or cooperative agreements.													
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract psice by more than 25%).													
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.													
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.													
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.													
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):													
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No													
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 month 🔛 Yes 🗌 No													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Reynolds								Supplier No.	VC	27101		
	Subject: Professional Services Contract for Expert Consultant												
Lead Dept: City Attorney's Office													
Authorize a professional service contract with Reynolds & Earle, LLC to provide consulting services to the City as expert economists in connection with the case styled <i>City of Corsicana, et al. v. City of Dallas</i> , District Court of Navarro County, Cause No. D13-22750-													
Requested:	CV No. 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -												
nequesteu.	Contract	Contract Number: ATT-2024-00024559 Contract Term: 2/22/2024 to *Indefinite											
	Reynolds & Earle, LLC will provide consulting services to the City as expert economists in connection with the case styled City of												
Background:											e paid on an hourly		
			ngagement L e to consulta		bruary 22,	, 2024. Not t	o exceed \$25	5,000. *The	City Attorney	can ter	minate the contract		
HUB	WILII 10 Ua	ays Hotic	e to consulta	111.									
Check appropriate	YES, v	ve conta	cted at least	two historica	lly under	utilized bus	inesses (HU	B's) on a ro	otating basis.				
Вох									business cate	gory.			
https://mycpa				Dallas County									
.cpa.state.tx.			•		•						s than \$50,000 for		
us/tpasscmbl search/	goods	s and ser	vices subject	t to competiti	ve biddin	g that are i	ot exempte	ed by Local	Government	Code S	Section 252.022.		
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	1 ENCUM	1BRANCE T	YPE and NUME	BER	AMOUNT		
	0192	ORM	3890		3047		MASC	ATT-2024	-00024559		\$25,000.00		
Funding:						1							
	Finar	a Gin Gi					1/5		TOTAL		\$25,000.00		
	Fillar	ncing:					Sum of	Previous	Total Cont		Total Supp'l		
Contract	Supplem		Base	Base Contra		se Contract		emental	Amount Inc		Agreement		
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		ements	this Acti	-	Percentage		
Information:	%												
JUG	APPROV	AL: Appi	oved as bei	ing in accord	ance wit	h the bude	et and Cha	pter 2 of t	he Dallas Cit	y Code			

Ayeh Powers (Mar 28, 2024 16:45 CDT)

Mar 28, 2024

Stephen T. Freeland
ephen T. Freeland (Mar 29, 2024 09:50 CDT)

Mar 29, 2024

By Department Director

Date

Approved as to Form by City Attorney

عجر

(Mar 28, 2024 17:38 CDT)

Mar 28, 2024

By City Manager

Date

Auch Powers



245496

EFFECTIVE DATE

02/29/2024

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

1. Place on "X"	in the oppr	opriote	box for the a	pproval of:				1 0 74					
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service proturements made though interlocal or cooperative agreements.													
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) from thon (2%).													
d. Amendme	ents to non	-bid cont	rocts: \$100,0	000 or less, per	City Code	e Sec. 2-34.		S	EC 29				
e. WRR-FM	expenditun	es: \$50,0	00 or less per	r City Code Sec.	2-79(C)	of the City Code		-	2				
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitive.												
2. Is this on ome	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 Pres No													
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	SCV Law	Firm, Pl	LC					Supplier No.	VC26659				
Subject:	Claim for Actual Reasonable Moving and Related Expenses-Nonresidential												
Lead Dept:	Department of Public Works												
Action Requested:													
	Contract Number: PBW-2023-00020846 Contract Term: 2/26/2024 to 2/26/2025												
Background:	Stemmon result of t	s Frwy, D his prop	allas, Texas, erty acquisiti	to be used in co on. Chapter 39/	onjunction A of the	on with the Stem Revised Code o	nmons Project. SC\ f Civil and Crimina	Law Firm, PLLC, v Ordinances of the	erty located at 7800 N. was displaced as a direct e City of Dallas provides yment have been met.				
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve conta nere are he HUB i	cted one HU no HUB's in requirement	B, because onl Dallas County does not appl	y one Hi to conta y, becau	UB exists in Dal act for this busings ase this AA doe	s not involve mor	s business categories than \$3,000 but	ry. t less than \$50,000 for de Section 252,022				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUMB	ER AMOUNT				
	0150	DEV	3141		3599	DEV51604FE	CX- PBW-202	23-00020846	\$16,008.39				
Funding:							*		\$0.00				
9									\$0.00				
	Finon	cing:		-				TOTAL:	\$16,008.39				
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Includio Action					
Information:									%				

My

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

Askley Tubanks

Feb 26, 2024

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manage

Date

OPS-FRM-1004 Rev 04.25 2023 2/26/2024 Page 1 of 1



245497

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

EFFECTIVE DATE

03/20/2024

										area.		
1. Place an "X"	in the appro	opriate L	oox for the ap	oproval of:							20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the proposal process and the proposal process are procured by the procurements.												
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$100,0	000 or less, p	er City Cod	e Sec. 2-34.	Ţ.,	S	<u>19</u>	
d. Amendm	ents to non-	-bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			2		PR <	
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Co	de.			No.		
f. Other Ser	vices (explai r services an	in on atto d/or repa	ichment; for i	ratifications th ing \$3,000 and	he Justifica I which do	ntion Form n not require a	contract sh	ched): Utili ould be proc	ty Access & l essed by requ	usition.	ement U	
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an	Administr	ative Chang	e Order; 🧜	3	Yes No	
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	me: Oncor Electric Delivery Company, LLC Supplier No. N/A											
Subject:	Oncor Utility Access & Use Agreement – Hertz EV Charging Stations											
Lead Dept:	ad Dept: Aviation											
Action Requested:	l at Dallas Love Field.											
	Contract Number: AVI-2024-00023938 Contract Term: Upon Execution to Termination											
Background:	Hertz Corp. leases land at Dallas Love Field for its rental car operations and is in the process of installing new EV chargers on its leasehold to support its operations. As part of this project, Hertz has requested Oncor to install and maintain certain electrical equipment required to support and provide power for the new EV chargers.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve conta ve conta nere are he HUB r	cted at least cted one HU no HUB's in l equirement	two historica B, because or Dallas County does not app	ally under nly one Hi to conta ply, becau	utilized bus UB exists in ict for this b ise this AA (inesses (HU Dallas Cou usiness cat does <i>not</i> in	JB's) on a rently for this egory.	otating basis business ca	s. tegory. O but le	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	N/A	N/A	N/A	N/A	N/A	N/A	-	N/A			\$0.00	
Funding:							-				\$0.00	
											\$0.00	
	Finan	ncing:							TOTA	9 <i>L:</i>	\$0.00	
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date	100	se Contract Amount	Supp	f Previous lemental rements	mental Amount Including		Total Supp'l Agreement Percentage	
Information:											%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. ASHLEY Stockton Ashley Stockton (Mar 20, 2024 13:47 CDT) By Department Director Date Approved as to Form by City Attorney Date												
Dy Depui				2010					-,		Dutt	

OPS-FRM-1004 Rev. 04.25.2023 Mar 20, 2024

Date

Kimberly Bizor-Tolbert (Mar 20, 2024 16:31 CDT)

By City Manager