RECEIVED



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 NOV -1 AM 11: 39

August 17th, 2021	CITY SECRETARY DALLAS, TEXAS
ALLEN'S ELECTRIC MOTOR SERVICE, INC (VS000	
Peggy Parker	
400 Roy Hoppy Hopkins Drive	
Vivian, LA 71082	
peggy@allenselectricmotors.com	
318-995-0011	
RE: BMZ1805 (TWM-2018-00006896) - Pump Over	haul and Repair Services
Dear Peggy Parker	
Your company is currently a supplier of goods and/or so	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Aug	
extend this agreement, under the same terms and con funds are depleted, whichever is sooner.	ditions, through August 21, 2022 , or until the
	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below August 19, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	21 21
Heggy A Harker	08/18/2021
Peagy A. Parker	08/18/2021 President
Name	Title
Please let me know if you have any questions or conce	rns.
Thank you,	
Clarissa Orona	Chhwny Chhean Nov 1, 20
Buyer III	Director, Office of Procurement Services
Office of Procurement Services	6
clarissa.orona@dallascityhall.com	
214-670-3326	
	Nov 1, 2021
Director, Dallas Water Utilities	Assistant City Manager/Chief



1.

INSTRUCTIONS

Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.

Al	DMINIS	TRA	TIVE	AC	TION	NUMB	ER	
	2	1	1	7	2	7		
	_		- 0	J	J	-		

EFFECTIVE DATE

NOV 2 2021

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

2. 7	The cumulative	total of all change order	rs must not excee	ed +/- 25% of the on	iginal contract a	imount.	-	2 m
3. A	Attach all supporting decuments					2 m		
4. 5	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.					-		
5 . A	5. Authorized by Dallas City Code, Section 2.							
6. <i>I</i> s	6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applications)							
VENDO	OR NAME	DDM Construction Con		1	VENDOR NU	MBER VS	97675	<u> </u>
CONTR	RACT NAME	South Hampton Road	- PB12S313	DEPARTMENT	Public Works			
Action Requested Authorize Change Order No. 2 to the construction contract with DDM Construction Corporation for South Hampton Road from Crow Creek Drive to north of West Ledbetter Drive to cover the cost of furnishing seven (7) 40-foot double cobra-head street light poles, fourteen (14) luminaires and associated hardware materials to be delivered to City's Department of Transportation facility located at 2432 Logan Street, Dallas, Texas 75215, in an amount not to exceed \$21,416.09, which will increase the contract adjusted dollar amount from \$1,839,570.48 to \$1,860,986.57. Also, authorize the extension of the contract term to February 28, 2022.								
CONTR	RACT NUMBE	R: PBW-2019-000097	773	CONTR	ACT TERM: _	6/12/2019	То	2/28/2022
asph ones to co Stree	During construction it was determined that the contract quantity of some pavement items had to be increased in order to provide a stable base for the asphalt pavement overlay. The increase of pavement item quantities left insufficient funds for replacing the existing seven (7) streetlights with new ones. As the existing streetlights are in good working condition and the contractor has already purchased the new streetlight materials, it is necessary to compensate the contractor for the streetlight materials to be delivered to the City's Department of Transportation facility located at 2432 Logan Street, Dallas, Texas, 75215 for future use, in an amount not to exceed \$21,416.09. Also, the term of the contract needs to be extended to 02/28/2022 to have ample time to process the close out documents for the project.							
FUND 4U22	DEP PBW			DBJ. PROGRA 510 PB12S31		CUMBRANC BW-2019-00 0		AMOUNT \$21,416.09
PROGE	RAM NO.:	PB12S313	COMMODITY					
MANRE		-0120313	CODE:	91200	FINANCIN	G: 2012 Ge	neral Obli	igation Bond Fund
IVII VVDL	E INFORMATIO			91200 CHANGE ORDE		G: 2012 Ge	neral Obli	igation Bond Fund
	ace an □X□ in t	he appropriate boxes:				G: 2012 Ge Original CR No.		igation Bond Fund
		ON		CHANGE ORDER Change Order No. Original CR/AA Date	2 6/12/2019	Original CR	R/AA :-	
	ace an □X□ in t	he appropriate boxes:		CHANGE ORDER Change Order No. Original CR/AA	2 6/12/2019	Original CR No.	R/AA - /AA	19-0861
Pla	ace an □X□ in t	he appropriate boxes: Hispanic		CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous	2 6/12/2019 Change	Original CR No. Original CR Amount	R/AA - /AA	19-0861
Pla	ace an □X□ in to African- American aucasian: Fema	he appropriate boxes: Hispanic He Male ty (Asian-Pacific, Asian-	CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I	2 6/12/2019 Change Including this	Original CR No. Original CR Amount	R/AA - /AA	19-0861
Ca	African-American aucasian: Fema	he appropriate boxes: Hispanic Male Male ty (Asian-Pacific, Asian-	CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order Percentage	2 6/12/2019 Change Including this	Original CR No. Original CR Amount \$12,620.48 \$34,036.57	R/AA - /AA	19-0861
Ca	African-American Other Minori	he appropriate boxes: Hispanic Male Male ty (Asian-Pacific, Asian-	CODE:	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order	2 6/12/2019 Change Including this	Original CR No. Original CR Amount \$12,620.48 \$34,036.57	R/AA - /AA	19-0861
Pla Ca M/A	African- American aucasian: Fema Other Minori Native Americati	he appropriate boxes: Hispanic Male Male ty (Asian-Pacific, Asian- an) N/A accordance with the Buc	CODE: American dget and Chapter	CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order Percentage	2 6/12/2019 Change Including this	Original CR No. Original CR Amount \$12,620.48 \$34,036.57	R/AA - /AA	19-0861





and this common there is no amplication of their

ADMINISTRATIVE CHANGE ORDER

2 1 1 3 3 8

EFFECTIVE DATE

November 3202

(See Administrative Directive 4-5)

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				INSTRU	JCTIONS			F	YON YOU	
1. Complete	Complete and submit this form for approval of changes of \$50,000 or less to compelifively bid contracts.					O				
2. The cumul						10	No.			
	, ,	documents.						0	7	<
1			ections 8 and 9 fo	or additiona	al information	and routing.		D.	4: I	m
5. Authorized	l by Dallas	City Code, Sec	otion 2.					co.		
6. Is Form129	95 - Certifi	cate of Interest	ed Parties requir	red to comp	oly with House	e Bill 1295 atta	iched (if appl	icable)?[Yes 🛱	No
VENDOR NAME		vyers Construct				VENDOR NU	ALTONOMICS CONTRACTOR	0299		
CONTRACT NAM	CONTRACT NAME KBHCCD Elevator and Escalator Modernization		DÉF	PARTMENT	Convention a	and Event Se	rvices			
ACTION REQUE	STED									
			vith Sawyers Con amount by \$4,7					CCD Elev	rator and	
CONTRACT NUM	MBER:	CCT-2020-000	13016		CONTR	ACT TERM:	3/3/2021	To	8/26/202	3
BACKGROUND										
FUNDING FUND	DEPT.	mps will need to t UNIT W106	ACTV CCIM	OBJ. 4310	PROGRA PBC0004	M EN	CUMBRANC -2020-00013			AMOUNT \$4,730.00
PROGRAM NO.:	PBC00	045	COMMODITY CODE:	Y	91020 - 91438	FINANCIN	(G: Conven	ition Cent	er Construc	tion Fund
M/WBE INFORMA	ATION		A car as as	СНА	NGE ORDER	RDATA				
Place an EX	in the app			Char No:	nge Order =	1	Original Cl No	R/AA	210116	
African- Americar	n	Hispanio	<i>;</i>	Origi Date	nal CR/AA	1/13/2021	Original CF Amount	AA\?	\$6,498,70	68.00
				Total	Total of Previous Change Orders \$0.00		\$0.00			
Caucasian: Female Male			Change Amount Including this		\$4,730.00					
Other Mir Native Am		an-Pacific, Asia	in-Ame <i>r</i> ican		Change Ordentage	er 0. 0	07%			
M/WBE Certific	cation Nur	nber:								
				APPRO	DVAL					
peroved as being		mce with the B	ludget and Chap	der 2 of the	e Dallas Cily	Cade				
OEPARTMENT DI		Bille						DATE N	lov 1, 2	021



OPS-10

Rev. 3/8/2021

OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIVED

2/3/2021

Page 1

EXTENSION REQUEST LETTER 2021 NOV 12 AM 9: 43 October 12, 2021 CITY SECRETARY CLS Sewer Equipment, Co., Inc. DALLAS, TEXAS Jennifer Sonnier 726 S.Sherman St. Richardson, TX 75081 jennsonnier@tx.rr.com 972-479-1335 RE: OEM-Qar, Truck, Lifts, Motorcycles and Equipment Dear Jennifer Sonnier Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022 , or until the funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any required insurance or bonding required in the original agreement for the term of the extension. If bonding is required, please submit the bonding documents to me for review and compliance verification. Please complete the information requested below and send the completed form to me via email by October 12, 2021 YES, I agree to extend this agreement. NO. I decline to extend this agreement. **Authorized Signature** Please let me know if you have any questions or concerns. Thank you, **Emily Grose** Nov 10, 2021 Senior Procurement Specialist Director, Office of Procurement Services Office of Procurement Services emily.grose@dallascityhall.com 214-670-3391 Donzell Gipson Director, | Equipment and Fleet Management 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.)



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2021 NOV 12 AM 10: 19

September 20, 2021	CITY SECRETARY
RUSH TRUCK CENTERS OF TEXAS, LP	CITY SECRETARY DALLAS, TEXAS
Richard Sucre	
4200 Irving Blvd	
Dallas, TX. 75247-5820	
sucrer@rushenterprises.com	
214-631-2050	
RE: Master Agreement Number BN1709 - Heavy Equipme	nt Transmission Differential and Refuse
Dear Richard Sucre	
Your company is currently a supplier of goods and/or serv	ices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 10/10/	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditunds are depleted, whichever is sooner.	tions, through 10/10/2022 , or until the
By agreeing to this extension, you also agree to maintain a agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original quired, please submit the bonding documents to me for
Please complete the information requested below a 10/1/2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	N
Richard Sucre	Jucre 9/21/2021
Authorized Signature	Date
Richard Sucre	General Manager
Name	Title
Please let me know if you have any questions or concern	ns.
Thank you,	
John Ingram	Chunny Chhan
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	. 0
john.ingram@dallascityhall.com	
469-404-9945	
Donzell Gipson Donzell Gipson (Sep 20, 2021 10:26 CDT)	Joey Zapata (Nov 10, 2021 20:02 CST)
Director Donzell Gipson	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.)

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2/3/2021

Page 1





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City of Dallas	2021 NOV 12 AM 10: 19
September 20, 2021	
INDUSTRIAL POWER LLC	CITY SECRETARY DALLAS, TEXAS
Bailey Bible	DALLAS, IEAAS
712 N. Beach Street	
Fort Worth, TX. 76111-5943	
baileyb@iptruck.com	
972-632-3750	
RE: Master Agreement Number BN1709 - Heavy Equip	oment Transmission Differential and Refuse
Dear Bailey Bible	
	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 100	/10/2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and co funds are depleted, whichever is sooner.	onditions, through $10/10/2022$, or until the
By agreeing to this extension, you also agree to maintagreement for the term of the extension. If bonding is review and compliance verification.	ain any required insurance or bonding required in the original s required, please submit the bonding documents to me for
Please complete the information requested below 10/1/2021	v and send the completed form to me via email by
YES, I agree to extend this agreement.	4
NO, I decline to extend this agreement.	.20
Eailsy, Eible	09/20/2021
Bailey Bible Name	Director of Purchasing
Please let me know if you have any questions or cond	perns.
Thank you,	
John Ingram	- Sphinny Chhean
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
john.ingram@dallascityhall.com	
469-404-9945	-
Donzell Gipson Donzell Gipson (Sep 20, 2021 08:48 CDT)	Joey Zapata (Nov 10, 2021 20:02 CST)
Donzoll Ginson	Assistant City Manager/Chief

Director, Donzell Gipson

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Rev. 3/8/2021

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2021 NOV 12 AM 10: 18

October 12, 2021	CITY SECRETARY DALLAS, TEXAS
LHD Partners, LP	DALLAS, TEXAS
David Magers	
2830 W Interstate 20	
Grand Prairie, TX 75052	
motorofficer@longhornhd.com	
972-935-6904	
RE: OEM-Car, Truck, Lifts, Motorcycles and Equipm	ent
Dear David Magers	
Variation in a compatitude a compliant of goods and/or ac-	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Octo	
extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	ditions, through
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original required, please submit the bonding documents to me for
October 12, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	1/12/202
Authorized Signature	Police Fled Acot Manages
Name	
Please let me know if you have any questions or concer	ms.
Γhank you,	
Emily Grose Chlum	Nov 10, 2021 Nov 10, 2021
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	VD
emily.grose@dallascityhall.com	
214-670-3391	
Donzell Gipson Donzell Gipson (Oct 14, 2021 20:26 CDY)	Joey Zapata (Nov 10, 2021 20:03 CST)
Director Equipment and Fleet Management	Assistant City Manager/Chief



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2021 NOV 12 AM 10: 18

October 12, 2021	CITY SECRETARY
Landmark Equipment, Inc. (502100)	DALLAS, TEXAS
Gary Lyle	
1351 South Loop 12	
Irving, TX 75060	
RAY.WATKINS@LANDMARKEQ.COM	
972-579-9999	
RE: OEM-Car, Truck, Lifts, Motorcycles and Equipm	nent
Dear Gary Lyle	
Your company is currently a supplier of goods and/or se	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Oct	
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.	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below October 12, 2021	and send the completed form to me via email by
XYES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
	m Lule 10-12-21
Authorized Signature	Date
Gary Lyle	Vice President
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	
Emily Grose	Chhunny Chhran Nov 10, 2021
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	•
214-670-3391	
Donzell Gipson Donzell Gipson (Oct 13, 2021 15:21 CDT)	Joey Zapata (Nov 10, 2021 20:03 CST)
Director, Equipment and Fleet Management	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.)

OPS-10 Rev. 3/8/2021

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OFFI A DE PROCUE MENT SERVICE ... EXTI A MAN REQUE THETTER

City of Dalias

2021 NOV 12 AM 10: 18

	A TO TE A
October 12, 2021	CITY SECRE
reedom Dodge (VS0000077189)	DALLAS, TE
rian Condley	
15 E Camp Wisdom Rd.	
Duncanville, TX 75116	
condley@saveatfreedom.com	
036417273	
E: OEM-Car, Truck, Lifts, Motorcycles and Equipment	
ear Brian Condley	
our company is currently a supplier of goods and/or services of the City	of Dallas for the above referenced master
preement. The term of this agreement expires on October 12, 2021	. The City of Dallas is requesting to
ktend this agreement, under the same terms and conditions, through nds are depleted, whichever is sooner.	October 12, 2022 , or until the
/ agreeing to this extension, you also agree to maintain any required in preement for the term of the extension. If bonding is required, please view and compliance verification.	surance or bonding required in the original submit the bonding documents to me for
ease complete the information requested below and send the	completed form to me via email by
October 12, 2021	completed form to the via official by
t i was to the terminal and the terminal	completed form to the via chiam by
YES, I agree to extend this agreement.	
YES, I agree to extend this agreement.	
YES, I agree to extend this agreement.	
YES, I agree to extend this agreement.	10-12-21 Ports Server Director
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name	10-12-21 Ports Server Director
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns.	10-12-21 Ports Server Director
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns. Pank you,	10-12-21 Ports Server Director
NO, I decline to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns. Pank you, Smily Grose Chunny Chean	10-12-21 Ports Server Director Title
NO, I decline to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns. nank you, mily Grose Genior Procurement Specialist Direct	10-12-21 Ports Server Director Title Nov 10, 202
PYES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns. I mank you, Emily Grose Senior Procurement Specialist Direct Office of Procurement Services	10-12-21 Ports Server Director Title Nov 10, 202
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns. nank you, Emily Grose Chunny Chican	10-12-21 Ports Server Director Title Nov 10, 202
PYES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name ease let me know if you have any questions or concerns. nank you, emily Grose Senior Procurement Specialist Office of Procurement Services emily.grose@dallascityhall.com	10-12-21 Ports Server Director Title Nov 10, 202

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

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Page 1





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City of Dallas	2021 NOV 12 AM 10: 18
October 12, 2021	
Four Brothers (256331)	CITY SECRETARY DALLAS, TEXAS
Russell Kelly	UNLLING, TEAMS
2324 East I-30	
Royse City, TX 75189	
RK99@LIVE.COM	
214-437-0326	C
RE: OEM-Car, Truck, Lifts, Motorcycles and Equipmer	ıt
Dear Russell Kelly	
Your company is currently a supplier of goods and/or serving agreement. The term of this agreement expires on October extend this agreement, under the same terms and conditional same 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 October 12, 2021 YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature Name	. The City of Dallas is requesting to cions, through October 12, 2022 , or until the ny required insurance or bonding required in the original quired, please submit the bonding documents to me for
Please let me know if you have any questions or concern Thank you,	
	kunny Ophean Nov 10, 2021
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	
214-670-3391	
Donzell Gipson Donzell Gipson (Oct 4s, 2021 15:21 CDT)	Joey Zapata (Nov 10, 2021 20:03 CST)
Director, Equipment and Fleet Management	Assistant City Manager/Chief

211346





OFFICE OF PROCUEEMENT SERVICES EXTINSION REQUEST LETTER

2021 NOV 12 AM 10: 18

CITY SECRETARY DALLAS, TEXAS

October 12, 2021

Freedom Chevrolet

Laura Guzman

815 E. Camp Wisdom Rd.

Duncanville, TX 75116

Lguzman@freedomchevydallas.com

972-298-4911

RE: OEM-Car, Truck, Lifts, Motorcycles and Equipment

Dear Laura Guzman

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021

The City of Dallas is requesting to

extend this agreement, under the same terms and conditions, through October 12, 2022 , or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by October 12, 2021

YES, I agree to extend this agreement.

NO, I decline to extend this agreement.

Authorized Signature

Date

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

Thank you,

Emily Grose

Senior Procurement Specialist

Office of Procurement Services

emily.grose@dallascityhall.com

Donzell Gipson

214-670-3391

Director. Equipment and Fleet Management

Joey Zapata (Nov 10, 2021 20:03 CST)

Assistant City Manager/Chief

Director, Office of Procurement Services

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

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Nov 10, 2021

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OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2021 NOV 16 PM 1: 54

08/02/2021	CITY SECRETARY
Insituform Technolgies LLC Supplier# 174419	UALLAS. ICAMS
Attention: Tim Peterie	
17988 Edison Ave.	
Chesterfield, MO 63005	
tpeterie@aegion.com	
(214) 317-0950	
RE: BMZ1605 (Cured in Place Pipe (CIPP) Rehal	bilitation - Construction)
Dear	
agreement. The term of this agreement expires on 0	9/28/2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and c funds are depleted, whichever is sooner.	onditions, through 109/28/2022 , or until the
By agreeing to this extension, you also agree to maint agreement for the term of the extension. If bonding is review and compliance verification.	tain any required insurance or bonding required in the original is required, please submit the bonding documents to me for
Please complete the information requested belo	ow and send the completed form to me via email by
✓ YES, I agree to extend this agreement.	
□ NO, I decline to extend this agreement.	
Gina Gurrieri	8/04/2021
Authorized Signature	
Gina Gurrieri, Contract	
Name	Title
Please let me know if you have any questions or con	ncerns.
Thank you,	
Mario Torres	Chunny Chhean Nov 16, 2021
Buyer III	Director, Office of Procurement Services
Office of Procurement Services	_ 💝
mario.torres@dallascityhall.com	
214-671-9829 (prefer an e-mail response)	
\$15/71	Nov 16, 2021
Director, AP	Assistant City Manager/Chief
Changes to supplier accounts may be complete	eted online at https://Vendors DallasCityHall.com

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

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	- 2021 NOV 16 PM 1: 54
July 29, 2021	27270 - 2 000 0110
REKJ Builders, LLC (VC20926)	DALLAS, TEXAS
Ray E King JR	DALLAS: ILAMS
9205 Royal Burgess Dr.	
Rowlett, TX 75089	
REKJBuilder@gmail.com	
214-680-7211	70-1
-	
RE: Residential Repair Services to Homes with Cod	de Violations (HOU-2020-00013689)
Dear Ray E King JR	
	or services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on	October 12, 2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and funds are depleted, whichever is sooner.	I A-4-b 12 2022
By agreeing to this extension, you also agree to mai agreement for the term of the extension. If bonding review and compliance verification.	intain any required insurance or bonding required in the original g is required, please submit the bonding documents to me for
Please complete the information requested be August 31, 2021	elow and send the completed form to me via email by
X YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	2 04 1
	Nay C. 1 1 8/2/2021
Authorized Signatu Ray E King Jr	re Date Owner
Name	Title
Please let me know if you have any questions or c	oncerns.
Thank you,	
Emily Grose	Chhinny Chhigh Nov 16, 2021
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	
214-670-3391	
David Noguera	(Dir A. Johnson Nov 16, 2021
Director Department of Housing & Neighborhood	Assistant City Manager/Chief



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October 42, 2024	2021 NOV 16 PM 3: 3
October 12, 2021	
Berry Companies, Inc.	CITY SECRETARY DALLAS, TEXAS
Cole Young	Treated to the Artis
P O BOX 944186	
Dallas, TX 75294	
469-586-0000	
RE: OEM-Car, Truck, Lifts, Motorcycles and Equipme	ənt
Dear Cole Young	
Your company is currently a supplier of goods and/or ser	
agreement. The term of this agreement expires on Octo	. The City of Dallas is requesting
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	litions, through 1 October 12, 2022 , or until t
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is rereview and compliance verification.	any required insurance or bonding required in the origing acquired, please submit the bonding documents to me
Please complete the information requested below October 12, 2021	and send the completed form to me via email
YES, I agree to extend this agreement.	D.
NO, I decline to extend this agreement.	
1612	10/12/2021
Authorized Signature	President - BNTX
Cole Young	President - BNTX
Name	Title
Please let me know if you have any questions or conce	ns.
Thank you,	
Emily Grose	Shumny Chlean Nov 16,
Senior Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	
214-670-3391	
Donzell Gipson nzell Gipson (Nov 22, 2021 13-47 CST)	Nov 16, 2021 11:04 CST)
Director Equipment and Fleet Management	Assistant City Manager/Chief



RECEIVED

.2021 NOV 16 PM 3: 36

October 12, 2021	CITY SECRETAL DALLAS, TEXA
Tom Loftus, Inc. dba Austin Turf and Tractor (353926)	OSELPO IEA
Ben Rutland	and the second s
2098 Valley View Ln	
Farmers Branch, TX 75234	
ben.rutland@AUSTINTURF.COM	
830-693-6477	
RE: OEM-Car, Truck, Lifts, Motorcycles and Equipment	tt E
Dear Ben Rutland	HANNAR AND HER HANNAR AND
Your company is currently a supplier of goods and/or services of the City of agreement. The term of this agreement expires on October 12, 2021 extend this agreement, under the same terms and conditions, through funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any required insufagreement for the term of the extension. If bonding is required, please sureview and compliance verification. Please complete the information requested below and send the condition of th	. The City of Dallas is requesting to October 12, 2022 , or until the rance or bonding required in the original ubmit the bonding documents to me for
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	10-12-2021
Authorized Signature Son Put I mud	10-12-2021 Date No:1+17x ops in 61
Name	Title
Please let me know if you have any questions or concerns.	
Thank you,	
Emily Grose Chhunny Chhean	Nov 16, 2021
the state of the s	, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	
214-670-3391	
Donzell Gioson Donzell Gioson (Oct 13, 2021 15:21 CDT) Joey Zapata (Nov 16, 2021 11:04 CST)	Nov 16, 2021
	Assistant City Manager/Chief



RECEIVED

March 3, 2021	2021 NOV 22 AM 9: 02
Quality Fire Truck Parts, LLC	CITY SECRETARY
Janet Smith	DALLAS, TEXAS
730 Whitson Road	
Talladega, AL 35160	
janet@qualityfiretruckparts.com	
256-223-0859	
RE: Vehicle, Truck, Motorcycle and Heavy Equipment O	PEM Parts (BN1604)
Dear Janet Smith	
Your company is currently a supplier of goods and/or ser	rvices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Sept	tember 27, 2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and confunds are depleted, whichever is sooner.	1 C 4 4 2 - 2 - 2 - 2 - 2 -
By agreeing to this extension, you also agree to maintair agreement for the term of the extension. If bonding is review and compliance verification.	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
March 30, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	1 2 2 2021
Authorized Signature	λ 3-8-202/
Janet R. Smith	Owner2
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	
	Chlumy Chhan Nov 19, 2021
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	5
emily.grose@dallascityhall.com	5
214-670-3391	6
Donzell Ginson	Nov 19, 2021
	v Zanata (viny 19, 2021 18/23 CST)



RECEIVED

2021 NOV 22 AM 9: 02

1	2021 MUY 22 AM 9: 02
March 3, 2021	CITY SECRETARY
Town East Ford II, LP	DALLAS, TEXAS
William Sandstrom	
18411 Lyndon B Johnson Fwy	
Mesquite, TX 75150	
tneeper01@vtaig.com	
972-682-1200	
RE: Vehicle, Truck, Motorcycle and Heavy Equipment	OEM Parts (BN1604)
Dear William Sandstrom	Particular & Colonia de Carta
	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Se	
extend this agreement, under the same terms and co funds are depleted, whichever is sooner.	onditions, through September 27, 2022 , or until the
	in any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below March 30, 2021	v and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	alalana
Authorized Signature	0/7/2021
TIMOTHY NEEDER	Pris Monrock
'Name	Title
Please let me know if you have any questions or conc	cerns.
Thank you,	
Emily Grose	Chhunny Chhean Nov 19, 2021
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	MAN TO THE PROPERTY OF THE PRO
emily.grose@dallascityhall.com	
214-670-3391	
Donzell Ginson Donzell Ginson (Mar & 2021 18:09 CST)	Nov 19, 2021 24 2
Director, Department of Equipment and Fleet Mana	Assistant City Manager/Chief



RECEIVED

March 3, 202	21	2021 NOV 22 AM 9: 03
CI S Course	Equipment Co.	nc. (VS0000018694) CITY SECRETARY
Jennifer So		DALLAS, TEXAS
-	Sherman Street	
Richardson		
	r@tx.rr.com	
972-479-13	35	
RE: Vehic	cle, Truck, Moto	cycle and Heavy Equipment OEM Parts (BN1604)
Dear Jer	nifer Sonnier	
		supplier of goods and/or services of the City of Dallas for the above referenced master
agreement	The term of thi	agreement expires on September 27, 2021 . The City of Dallas is requesting to
extend this funds are d	agreement, un epleted, which	der the same terms and conditions, through September 27, 2022 , or until the ever is sooner.
agreement	to this extensi for the term of compliance ve	on, you also agree to maintain any required insurance or bonding required in the original the extension. If bonding is required, please submit the bonding documents to me for ification.
Please cor March 30, 2		ormation requested below and send the completed form to me via email by
YES, I a	aree to extend	this agreement.
	-	d thisyagreement.
		5-9-21
		Authorized Signature Date Sounier Accords Title
Diogeo let r	ne know if you	have any questions or concerns.
		have any questions of concerns.
Thank you, Emily Gros		Chhunny Chhran Nov 19, 2021
Senior Buy		Director, Office of Procurement Services
	rocurement Se	rvices
	@dallascityhall	and the second s
214-670-33		
	ell Gipson	Equipment and Fleet Mana Assistant City Manager/Chief
Director,	Department of	Equipment and Fleet Mana Assistant City Manager/Chief
Chang		accounts may be completed online at https://Vendors.DallasCityHall.com. me and Tax ID number changes cannot be made online.)
OPS-10 Rev. 6 - 2/3/2		2/3/2021 Page 1



RECEIVED

	2021 NOV 22 PM 12: 00
Moir Watershed Services. LLC (VS000001835)	CITY SECRETARY
James Moir	DALLAS, TEXAS
4134 FM 75167	
Waxahachie, TX 75167	
HFWS@ymail.com	
214-724-7836	
RE: Emergency Dewatering Services (TWM-2018-000	006938)
Dear James Moir	
Your company is currently a supplier of goods and/or	r services of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on 8	3/21/2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and c funds are depleted, whichever is sooner.	
	ntain any required insurance or bonding required in the original is required, please submit the bonding documents to me for
Please complete the information requested below 10/1/2021	w and send the completed form to me via email by
YES, I agree to extend this agreement.	
✓NO, I decline to extend this agreement. C.O	
OE,	10/7/21
Authorized Signature	e Date
_	president
_	
mes Moir Name	president Title
Name Please let me know if you have any questions or cor	president Title
Mame Name Please let me know if you have any questions or cor	president Title
mes Moir Name Please let me know if you have any questions or cor Thank you,	president Title
mes Moir Name Please let me know if you have any questions or cor Thank you, Clarissa Orona	president Title Incerns. Chuny Chean Nov 22, 202
Name Please let me know if you have any questions or cor Thank you, Clarissa Orona Buyer III	president Title Incerns. Chuny Chean Nov 22, 202
Name Please let me know if you have any questions or cor Thank you, Clarissa Orona Buyer III Office of Procurement Services	president Title Incerns. Chuny Chean Nov 22, 202
Name Please let me know if you have any questions or cor Thank you, Clarissa Orona Buyer III Office of Procurement Services clarissa.orona@dallascityhall.com	president Title Incerns. Chuny Chean Nov 22, 202



RECEIVED

October 20, 2021	2021 NOV 22 PM 12: 00
Ergon Asphalt & Emulsions, Inc. (VS0000043947)	CITY SECRETARY
David Stroud	DALLAS, TEXAS
11612 RM 2244 Building 1, Suite 250	
Austin, TX 78738	
David.Stroud@ergon.com	
(512) 469-9292	
RE: BY1707/STS-2017-00003075, Asphalt Emulsion	
Dear David Stroud	
	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Sep	tember 12, 2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and co- funds are depleted, whichever is sooner.	nditions, through September 11, 2022 , or until the
By agreeing to this extension, you also agree to mainta agreement for the term of the extension. If bonding is review and compliance verification.	in any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below October 21, 2021	and send the completed form to me via email by
YES, I agree to extend this agreement.	
☐ NO, I decline to extend this agreement.	
David Stroud (Oct 21, 2021 09.47 CDT)	Oct 21, 2021
Authorized Signature David Stroud	Date Regional Manager
Name	Title
Please let me know if you have any questions or conc	erns.
Thank you,	
Kim Franklyn	Chhurny Chhean Nov 22, 2021
Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
Kimberly.Franklyn@dallascityhall.com	
(972) 561-7849	
Robert Perez (Oct 25, 2021 09:06 CDT)	Tuestaur Nov 22, 2021 10:32 CST) Nov 22, 2021
Director, Department of Public Works	Assistant City Manager/Chief



RECEIVED

September 22, 2021	2021 NOV 22 PM 12: 00
Good Earth Corporation (510006)	CITY SECRETARY
George Belk	DALLAS, TEXAS
7922 Forney Road	
Dallas, TX 75227	0 di
gbelk@goodearth-inc.com	
(214) 381-5899	
RE: Grounds Maintenance (BI1810/POM-2018-00008148)	
Dear George Belk	
extend this agreement, under the same terms and conditions, to funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain any requirement for the term of the extension. If bonding is required, review and compliance verification. Please complete the information requested below and se September 28, 2021 YES, I agree to extend this agreement. NO, I decline to extend this agreement. George 34th	uired insurance or bonding required in the original please submit the bonding documents to me for
Authorized Signature George Belk	Date COO
Name	Title
Please let me know if you have any questions or concerns. Thank you,	
Kim Franklyn Chhung C	
Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
kimberly.franklyn@dallascityhall.com	
(972) 561-7849	
Robert Perez (Oct 5, 2021 13:54 CDT)	Nov 22, 202 Assistant City Manager/Chief
Director, Department of Public works	Assistant City Manager/Chief 🗼 👢



211622

RECEIVED

March 3, 2021	2021 NOV 22 PM 12: 00
Terrick A. Prince dba Abstract Auto Glass (VS97014)	CITY SECRETARY
Terrick Prince	CITY SECRETARY DALLAS, TEXAS
5125 Mosson Road	
Fort Worth, TX 76119	
abstractautoglass@gmail.com	
817-230-9120	
RE: Automotive Glass Replacement (POM-2018-00005695/BN171	2)
Dear Terrick Prince	
Your company is currently a supplier of goods and/or services of the	he City of Dallas for the above referenced master
agreement. The term of this agreement expires on May 22, 2021	. The City of Dallas is requesting to
extend this agreement, under the same terms and conditions, th funds are depleted, whichever is sooner.	rough May 22, 2022 , or until the
By agreeing to this extension, you also agree to maintain any requagreement for the term of the extension. If bonding is required, preview and compliance verification.	
Please complete the information requested below and sen March 30, 2021	d the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Teul I-	15AAM PO
Authorized Signature	Date
Terrick Prince	Owner
Name	Title
Please let me know if you have any questions or concerns.	
Thank you,	
Emily Grose Chhuny Chh	Nov 22, 2021
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	
214-670-3391	
Donzell Gipson Donzell Gipson (Mars, 2021 17:59 CST) Donzell Gipson (Mars, 2021 17:59 CST) Joey Zapais Nov 22; 20	221 10:32 CST[
Director, Department of Equipment and Fleet Mana	Assistant City Manager/Chief
Changes to supplier accounts may be completed online	

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

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RECEIVED

March 12, 2021	2021 NOV 22 PM 2: 22
Southwest International Trucks, Inc. (003940)	CITY SECRETARY
Scott Towles	UALLAS, IEXAS
PO Box 560685	
Dallas, TX 75356	
scott.towles@swit-tx.com	
214-794-8472	
RE: Vehicle, Truck, Motorcycle and Heavy Equipment	OEM Parts (BN1604)
Dear Scott Towles	
Your company is currently a supplier of goods and/or s	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on	
extend this agreement, under the same terms and co	onditions, through September 27, 2022 , or until the
funds are depleted, whichever is sooner.	, or and are
	ain any required insurance or bonding required in the original required, please submit the bonding documents to me for
agreement for the term of the extension. If bonding is review and compliance verification.	
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below	required, please submit the bonding documents to me for
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement.	required, please submit the bonding documents to me for
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby Maylarg	required, please submit the bonding documents to me for wand send the completed form to me via email by 11-10-21
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby Maylarg Authorized Signature	required, please submit the bonding documents to me for wand send the completed form to me via email by 11-10-21 Date
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby Mathara Authorized Signature Bobby MeHarg	required, please submit the bonding documents to me for and send the completed form to me via email by $\frac{11-10-21}{\text{Date}}$
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby Mathara Authorized Signature Bobby MeHarg Name	required, please submit the bonding documents to me for a vand send the completed form to me via email by 11-10-21 Date C.O.O. Title
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Name Please let me know if you have any questions or conditions.	required, please submit the bonding documents to me for a vand send the completed form to me via email by 11-10-21 Date C.O.O. Title
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Name Please let me know if you have any questions or condition.	a required, please submit the bonding documents to me for a vand send the completed form to me via email by 11-10-21 Date C.O.O. Title
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Name Please let me know if you have any questions or conditions.	to required, please submit the bonding documents to me for a vand send the completed form to me via email by the series. 11-10-21 Date C.O.O. Title Cerns. Nov 22, 2021
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Name Please let me know if you have any questions or condition. Thank you, Emily Grose Senior Buyer	a required, please submit the bonding documents to me for a vand send the completed form to me via email by 11-10-21 Date C.O.O. Title
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Authorized Signature Bobby MeHarg Name Please let me know if you have any questions or condition. Thank you, Emily Grose Senior Buyer Office of Procurement Services	to required, please submit the bonding documents to me for a vand send the completed form to me via email by the series. 11-10-21 Date C.O.O. Title Cerns. Nov 22, 2021
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Name Please let me know if you have any questions or condition. Thank you, Emily Grose Senior Buyer Office of Procurement Services emily.grose@dallascityhall.com	to required, please submit the bonding documents to me for a vand send the completed form to me via email by the series. 11-10-21 Date C.O.O. Title Cerns. Nov 22, 2021
agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below April 15, 2021 X YES, I agree to extend this agreement. NO, I decline to extend this agreement. Bobby MeHarg Authorized Signature Bobby MeHarg Name Please let me know if you have any questions or condition. Thank you, Emily Grose Senior Buyer Office of Procurement Services	to required, please submit the bonding documents to me for a vand send the completed form to me via email by the series. 11-10-21 Date C.O.O. Title Cerns. Nov 22, 2021



211624

RECEIVED

March 3, 2021	2021 NOV 22 PM 2: 22
IEH Auto Parts, LLC (VS91623)	CITY SECRETARY
Brian Evanoka	DALLAS, TEXAS
901 N Lenola Road	
Moorestown, NJ 08057	
bevanoka@autoplusap.com	
856-778-1400	
RE: Vehicle, Truck, Motorcycle and Heavy Equipme	ent OEM Parts (BN1604)
Dear Brian Evanoka	
agreement. The term of this agreement expires on extend this agreement, under the same terms and funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to main agreement for the term of the extension. If bonding review and compliance verification.	September 27, 2021 The City of Dallas is requesting to conditions, through September 27, 2022 The City of Dallas is requesting to conditions, through September 27, 2022 The City of Dallas is requesting to conditions, through or until the national properties of the conditions o
NO, I decline to extend this agreement.	
	3/12/21
Authorized Signatur	
Brian Evanoka Name	Vice President, Fleet Parts & Strategic Account Sales Title
Please let me know if you have any questions or co Thank you, Emily Grose	
	Director, Office of Procurement Services
Senior Buyer Office of Procurement Services	
emily.grose@dallascityhall.com	
	Joey Zapata (Nov 22, 2021 10:32 CST) Nov 22, 2021



RECEIVED

March 3, 2021	2021 NOV 22 PM 2: 22
Rush Truck Centers of Texas, LP dba Rush Truck Center,	Dallas Medium Duty (VS00000788 TY SECRETARY
Richard Sucre	DALLAS, TEXAS
4000 Irving Blvd	
Dallas, TX 75247	
sucrer@rushenterprises.com	
214-631-2050	
RE: Vehicle, Truck, Motorcycle and Heavy Equipment	OEM Parts (BN1604)
Dear Richard Sucre	
Your company is currently a supplier of goods and/or s agreement. The term of this agreement expires on	ptember 27, 2021 The City of Dallas is requesting to
extend this agreement, under the same terms and co funds are depleted, whichever is sooner.	0 1 - 1 - 10 - 107 2022
By agreeing to this extension, you also agree to mainta agreement for the term of the extension. If bonding is review and compliance verification.	ain any required insurance or bonding required in the original sequired, please submit the bonding documents to me for
Please complete the information requested below March 30, 2021	v and send the completed form to me via email by
VIV. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	
	03/09/2021
Authorized Signature	Date
Richard Sucre	General Manager
Name	Title
Please let me know if you have any questions or cond	cerns.
Thank you,	
Emily Grose	Chhunny Chhean Nov 22, 2021
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	-
emily.grose@dallascityhall.com	-
214-670-3391	
Donzell Gipson Donzell Gipson (Mar 4, 2021 18:08 CST)	Joey Zapata (Nov 22, 2021 10:32 CST) Nov 22, 2021
Director, Department of Equipment and Fleet Mana	Assistant City Manager/Chief



RECEIVED

2021 NOV 22 PM 2: 22

April 15th 2024 C.O September 24, 2021	
April 15th, 2021 September 24, 2021	CITY SECRETARY
Professional Turf Products, Limited Partnership (355952)	DALLAS, TEXAS
David Lau	······································
1010 N. Industrial Boulevard	
Euless, Texas 76039	
laud@proturf.com	and the same of
817-785-1900	
RE: Lawn Irrigation System Maintenance and Sprinkler (BI1812)	
Dear David Lau	transport of the state of the s
	eptember 11, 2022 ance or bonding required in the original omit the bonding documents to me for
YES, I agree to extend this agreement.	P
YES, I agree to extend this agreement. NO, I decline to extend this agreement.	P
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature	5-26-21 Date
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature DAVID LAM	2 10-6-21 5-26-21 Date
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature DAVID LAU Name lease let me know if you have any questions or concerns. hank you,	5-26-21 Date
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature DAVID LAM Name lease let me know if you have any questions or concerns. hank you, Clarissa Orona Chung Chean	10 - 6 - 21 S-26 - 21 Date CFV Title Nov 22, 2021
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature DAVID LAN Name lease let me know if you have any questions or concerns. hank you, Clarissa Orona Chunny Chean	10-6-21 5-26-2/ Date CF0 Title
YES, I agree to extend this agreement. NO, I decline to extend this agreement. Authorized Signature DAVID LAM Name lease let me know if you have any questions or concerns. hank you, Clarissa Orona Chung Chean	10 - 6 - 21 S-26 - 21 Date CFV Title Nov 22, 2021
Authorized Signature Name Rease let me know if you have any questions or concerns. Clarissa Orona PYES, I agree to extend this agreement. Authorized Signature DAVID LAU Name Chuny Chran Director, Concerns.	10 - 6 - 21 S-26 - 21 Date CFV Title Nov 22, 2021
Authorized Signature DAVID LAU Name lease let me know if you have any questions or concerns. Clarissa Orona Chung Chhan Director, Confice of Procurement Services	10 - 6 - 21 S-26 - 21 Date CFV Title Nov 22, 2021

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

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

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RECEIVED

April 15th, 2021	2021 NOV 22 PM 2: 22
TEXAS IRRIGATION SUPPLY (VS0000074417)	CITY SECRETARY
John Bisant	BALLAS, TEXAS
16813 Joe Barbee Drive	
Round Rock, TX 78664	
john.bisant@TXISupply.com	
972-227-9599	
RE: Lawn Irrigation System Maintenance and Sprinkler (BI1812)	
Dear John Bisant	
Your company is currently a supplier of goods and/or services of the C	ity of Dallas for the above referenced master
agreement. The term of this agreement expires on September 25, 20	
extend this agreement, under the same terms and conditions, throug	September 25, 2022, or until the
runds are depleted, whichever is sooner.	, or unit the
By agreeing to this extension, you also agree to maintain any required agreement for the term of the extension. If bonding is required, please review and compliance verification.	
Please complete the information requested below and send the May 5th, 2022	ne completed form to me via email by
XYES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Rick Lake	04/28/2021
Authorized Signature	Date
Rick Lake	Operations Manager
Name	Title
Please let me know if you have any questions or concerns.	
Γhank you,	
Clarissa Orona Chhuny Chhean	
Buyer III Dire	Nov 22, 2021
Office of Procurement Services	Nov 22, 2021 ector, Office of Procurement Services
alarinea erena@dallagait/hall earn	
clarissa.orona@dallascityhall.com	
214-243-2132	

Director, Park and Recreation Department



RECEIVED

March 3, 2021	2021 NOV 22 PM 4: 49
	CITY CERRETARY
Metro Golf Cars (144807)	CITY SECRETARY DALLAS, TEXAS
Ben King	
4063 South Freeway	
Fort Worth, TX 76110	
ben@metrogolfcars.com	
817-921-5491	
RE: Vehicle, Truck, Motorcycle and Heavy Equipment (DEM Parts (BN1604)
Dear Ben King	
	ervices of the City of Dallas for the above referenced master
agreement. The term of this agreement expires on Sep	tember 27, 2021 . The City of Dallas is requesting to
extend this agreement, under the same terms and cor funds are depleted, whichever is sooner.	nditions, through September 27, 2022 , or until the
	n any required insurance or bonding required in the original required, please submit the bonding documents to me for
Please complete the information requested below March 30, 2021	and send the completed form to me via email by
XYES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	7/0/
Br. fr	3/4/3021
Authorized Signature	Date General Manager
Name	Title
	ride
Please let me know if you have any questions or conce	erns,
Thank you,	
Emily Grose	Chhunny Chhean Nov 22, 2021
Senior Buyer	Director, Office of Procurement Services
Office of Procurement Services	
emily.grose@dallascityhall.com	_
214-670-3391	-
Donzell Gipson Donzell Gipson (Mar 4, 2021 08:03 CST)	Joey Zapata (Nov 22, 2021 10:32 CST) Nov 22, 2021 10:32 CST) Assistant City Manager (Chief
Director Department of Equipment and Fleet Mana	Assistant City Manager/Chief



RECEIVED

October 28, 2021	2021 NOV 23 AM 8: 46
Communication Concepts	CITY SECRETARY
Jeff Mauldin	DALLAS, TEXAS
4216 Hahn Blvd	1000 mm 2 to 1000 mm 17 41 Marin 1000 mm 1000 mm 174 mm 174 mm 1000 mm 1000 mm 1000 mm 1000 mm 1000 mm 1000 mm
Fort Worth, TX 76117	×
jsmauldin@coconcepts.com	
817-920-9902	
RE: Alarm Services - BTZ19-00011159	
Dear Jeff Mauldin	
Your company is currently a supplier of goods and/or services	s of the City of Dallas for the above referenced master.
agreement. The term of this agreement expires on November	
extend this agreement, under the same terms and condition	
unds are depleted, whichever is sooner.	is, throught , or until the
By agreeing to this extension, you also agree to maintain any agreement for the term of the extension. If bonding is requireview and compliance verification.	
Please complete the information requested below and November 5th, 2021	send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	10/29/2021
Authorized Signature JEH MANDW- PRESIDENT	Date
Name	Title
Please let me know if you have any questions or concerns.	
Гhank you,	
Clarissa Orona	Chhunny Chhaan
Procurement Specialist	Director, Office of Procurement Services
Office of Procurement Services	
clarissa.orona@dallascityhall.com	
214-710-0598	
John Jenkins (Additional Color)	Jacobaua_ Joey Zapata (Nov 22, 2021 10:30 CST)
Director Park and Recreation Dept.	Assistant City Manager/Chief



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 10/12/2021

1. Place an "X"					TIPASSES OF CASE A						with Turnston to the co			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. ▶ Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). □ 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 Administr										s.	Yes No			
4. Is Form 1295											Yes 🛭 No			
Supplier Name:	3i Contra	cting, L	LC						Supplier N	io. VS	91700			
Subject:	Renewal	of cons	truction con	tract for job	order cor	ntracting se	rvices							
Lead Dept:	Building S	Building Services Department												
Action Requested: Authorize Supplemental Agreement No. 2 for the second renewal of two one-year renewal options to the construction contract with 3i Contracting, LLC to perform job order contracting services.														
, icquestes.	Contract			SD-2019-00			act Term:		2019	to	12/9/2022			
Background:	contractin	ng service d the firs	es at City of Da st renewal opt	allas facilities tion for job o	with 3i Cor	ntracting, LLC acting service	by Counces with 3i (il Resolution Contracting	n 19-0074. (, LLC by Cou	On Decemi ncil Resolu	o perform job ber 9, 2020, th ution 20-1874 nal funds.	ne City		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE	TYPE and NL	IMBER	AMOU	VT		
							MASC-	BSD-201	9-0000861	5	\$0.00			
Funding:														
							*							
	Finar	ncing:							TOT	AL:	\$ 0.00			
Contract Amendment	Supplem Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp			ontract Including Action	Total Sup Agreeme Percento	ent oge		
Information:	2		19-0074	1/9/2019	\$4,0	00.000,000	\$1,50	0,000.00	\$ 0	.00	37.5%	6		
	4 PPP () (11. 4	round as bai	i	lanco wit	h the budge	at and Ch	anter 2 of	the Dallas	City Cod	•			

رجع	CH
	By Department Director

Oct 12, 2021

Nov 22, 2021

Date

Approved as to Form by City Attorney

Oct 12, 2021

By City Manager

Date



ADMINISTRATIVE ACTION

10/12/2021

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

1. Place an "X" in the appropriate box for the approval of:														
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
	•	_		al proposal co	nteacte: ĆE	0 000 or less	/may not	ncrease oria	singl contract o	D-	More than 250	III.		
			ely bid or forma anning / Other :						jinoi contract p	The by		C		
			ntracts: \$100,0			•	er City Cou	e 3et. 2-34.		Sic	23	FV		
					•		la.				D P	4		
l 	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	rative Action	ons to t	this vendor in	the last 12 m	onths? If	ves, attach c	opy of AA	s within las	t 12 months.		Yes 🛭 No			
4. Is Form 1295	– Certifica	te of In	terested Parti	es r e quired to	comply v	vith House B	III 1295 at	tached (if a	pplicable)?		Yes 🛭 No			
Supplier Name:	Brown &	Root I	ndustrial Sen	ices LLC					Supplier No.	VC1	5293			
Subject:	Renewal	of con	struction con	tract for job	order cor	tracting se	vices							
Lead Dept:	Building :	Service	s Departmen	t										
	Authorize	e Supp	lemental Agre	eement No.	2 for the s	second rene	wal of tw	o one-yea	r renewal opt	ions to	the			
Action Requested:	construct	tion co	ntract with B	rown & Root	t In d ustria	l Services L	LC to perf	orm job or	der contracti	ng serv	ices.			
ricquesteus	Contract			SD-2019-000			ict Term:	1/9/2		to	12/9/2022			
	On January 9, 2019, the City authorized a two-year construction contract with three one-year renewal options to perform job order contracting services at City of Dallas facilities with Brown & Root Industrial Services LLC by Council Resolution 19-0074. On December													
Background:	9, 2020, the City authorized the first renewal option for job order contracting services with Brown & Root Industrial Services LLC by													
	Council Re	esolutic	on 20-1874. Th	0-1874. This second renewal will allow for initiating new projects and completion of current projects, without										
HUB	adding ad	ditiona	tunds.											
Check appropriate			acted at least											
Box https://mycpa			acted one HU e no HUB's in						business cate	gory.				
.cpa.state.tx.			requirement						than \$3,000 I	but less	than \$50,00	0 for		
us/tpasscmbl	goods	s and se	ervices subject	to competit	ive biddin	g that are no	t exempt	ed by Local	Government (Code Se	ction 252.02	2.		
search/	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	FNCUI	MRRANCE T	YPE and NUMB	BER	AMOUN	т		
	70710	DE,		1			MASC-		0-00008267		\$ 0.00			
Funding:							-							
oneng.														
	Finar	ncing:		-					TOTAL:		\$ 0.00			
_	Supplem		Base	Base Contro	ret Boo	e Contract		f Previous	Total Cont		Total Sup			
Contract Amendment			CR/AA No.	Date			1 ''	emental	Amount Incl	- 1	Agreemei Percentag			
,enument	endment Agreement No. CR/AA No. Date Amount Agreements this Action Perc											7e		
Information:	2		19-0074	1/9/2019	\$4.0	00,000.00		0,000.00	\$ 0.00	-	37.5%	ge		

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

Z-X	#
\leq	
	n. Desember Disustan

Oct 12, 2021

By Department Director

Date

Approved as to Form by City Attorney

Oct 12, 2021

petaur LI 12. 2071 14:02 (DT) By City Manager

Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/12/2021

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

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements grade through interlocal or cooperative agreements.													
b. Amendm	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)												
	Professional / Personal / Planning / Other Service contracts: \$100,000 or less per City Code Ser. 2.34												
-2007-4777740407	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e W/PP FM expenditures: \$50,000 or less per City Code Ser. 2-79/Cl of the City Code													
- f Other Sequence (available on attachment: for ratifications the Justification Form must be attached):													
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition													
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	rative Actio	ons to t	his v	endor in t	he last 12 m	onths? If y	ves, attach c	opy of AA	s within last	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certifica	te of In	teres	sted Partie	es required to	o comply w	ith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛭 No	
Supplier Name:	METCO E	nginee	ering	, Inc.						Supplier No	. VSC	0000025965	
Subject:	Renewal	of con	stru	ction cont	tract for job	order con	tracting ser	vices					
Lead Dept:	Building S	Service	s De	partmen	t								
Action Action										the			
Requested:	Contract				SD-201 9 -00			ct Term:	1/9/2	ere silias	to	12/9/202	
Background:	On January 9, 2019, the City authorized a two-year construction contract with three one-year renewal options to perform job order contracting services at City of Dallas facilities with METCO Engineering, Inc. by Council Resolution 19-0074. On December 9, 2020, the City authorized the first renewal option for job order contracting services with METCO Engineering, Inc. by Council Resolution 20-1874. This second renewal will allow for Initiating new projects and completion of current projects, without adding additional funds.												
HUB	□ vec v	uo cont		d at loast	two historic	ally under	ıtilized busin	occoc (H)	IR's) on a re	ntating hasis			
Check appropriate Box	HYES, V	ve cont	acte	d one HUI	B, because o	nly one Ht	JB exists in D	allas Cou	nty for this	business cat	egory.		
https://mycpa	☐ NO, t	nere ar	е по	HUB's in I	Dallas Count	y to contac	ct for this bu	siness cat	egory.				
.cpa.state.tx.	⊠ NO, ti	he HUE	req	uirement	does not ap	ply, becau	se this AA do	es <i>not</i> in	volve more	than \$3,000) but les	s than \$50,00)U tor
us/tpasscmbl search/	goods	s and se	ervic	es subject	to competi	ive piaainį	g that are no	t exempt	ed by Local	Governmen	(Code 3	ection 252.0	
	FUND	DEP	T	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUN	IT
								MASC-	BSD-2019	-00008266		\$ 0.00	
Funding:								•					
- 1													
	Finar	ncing:								TOTA	L:	\$ 0.00	
Contract Amendment	Supplem Agreemei	ental ·	CI	Base R/AA No.	Base Contro Date	e Contract Amount	Supp	f Previous lemental eements	Total Co Amount Ir this Ac	cluding	Total Sur Agreeme Percenta	ent	
Information:			1	9-0074	1/9/201	9 \$4.0	00,000.00		0,000.00	\$ 0.0		37.5%	
	2		L 4.	3-UU/4 I	1/3/201.	J J 7.0							

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

Oct 12, 2021

Wichout

Nov 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Joey Lapata (bet 12, 2021 14 (2 CLT)

By City Manager

Oct 12, 2021

Date

REV //2021



ADMINISTRATIVE ACTION

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

10/12/2021

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													
interlocal or cooperative agreements.													
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by force than 25%)													
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.												
l	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.												
e. wwwrivi expenditures: \$30,000 or less per City Code Sec. 2-75(C) by 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.													
							opy of AAs within las		Yes 🛛 No				
							ill 1295 attached (if a		Yes 🛛 No				
Supplier Name:	RS Comm	nercial Co	onstruction	, LLC				Supplier No. V	598430				
Subject:	Renewal	of const	ruction con	tract for job	order co	ntracting ser	vices						
Lead Dept:	Building Services Department												
	Authorize	e Supple	mental Agr	eement No.	2 for the	second rene	wal of two one-yea	r renewal options	to the				
Action Requested:	construct	construction contract with RS Commercial Construction, LLC to perform job order contracting services.											
negoconcu.	Contract			SD-2019-00				2019 to	12/9/2022				
	On January 9, 2019, the City authorized a two-year construction contract with three one-year renewal options to perform job order contracting services at City of Dallas facilities with RS Commercial Construction, LLC by Council Resolution 19-0074. On December												
Background:	9, 2020, the City authorized the first renewal option for job order contracting services with RS Commercial Construction, LLC by Council Resolution 20-1874. This second renewal will allow for initiating new projects and completion of current projects, without												
	Council Re adding ad			is second rer	iewal will a	allow for initia	iting new projects and	d completion of curr	ent projects, without				
HUB													
Check appropriate	YES, V	ve contac	ted at least	two historic	ally under	utilized busin	lesses (HUB's) on a re Pallas County for this	otating basis.					
Box https://mycpa							siness category.	business category.					
.cpa.state.tx.	No, t	he HUB r	equirement	does not ap	ply, becau	ise this AA do	oes <i>not</i> involve more	than \$3,000 but le	ess than \$50,000 for				
us/tpasscmbl search/	goods	s and serv	rices subj e ct	t to competit	ive biddin	g that are no	t exempted by Local	Government Code	Section 252.022.				
Scalcii	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
							MASC- BSD-201	9-00008268	\$ 0.00				
Funding:													
	Finar	ncing:				***************************************		TOTAL:	\$ 0.00				
	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l Agreement				
Contract Amendment	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Percentage				
Information:	2		19-0074	1/9/2019	\$4,	00.000.00	\$1,500,000.00	\$ 0.00	37.5%				
				dia.				the Delles City Co.	1-				

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

Oct 12, 2021

By Department Director

Dote

Approved as to Form by City Attorney

Zaratour

Oct 12, 2021

By City Manager



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

211717

EFFECTIVE DATE

11/22/21

(For Construction Contracts Only)

INSTRUCTIONS															
1	25 percent. Once the form has been approved, file with the City Secretary's office.														
2.	The cumulativ	e total of	all change	orders n	nust no	t exceed	25%	% of tl	he origir	nal con	tract amoun	t.		900	ယ် ကျ
3.	Attach all sup	porting do	cuments.											30	} <
4.	See Administrative Directive 4-5 for additional information and routing.														
5 .	5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable); Yes No														
VEN											VENDOR			VS000000	0445
CON	NTRACT NAM	IE: Pea	rl Street -	PB06U	798						DEPART	MENT:	Pul	olic Works	
CON	NTRACT NUM	IBER: F	PBW-2020	0-000126	34	CONTR	AC	TTE	RMS:	12/3/2	20		to	8/8/23	
ACTION REQUESTED: Authorize Change Order Number 5 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Ave. to Live Oak St. This action will add \$91,235.00 and will increase the contract amount from \$3,859,647.00 to \$3,950,882.00.															
BAC	KGROUND:	During co	24" water l re adding	n, an exis	sting AT sequen	&T duct tly, it is r	banl ece:	k was ssary	to furth	er lowe	which confli er this existir ed for this ch	ng 24" w	ater lii	ne to clear t	the conflict. This
		FUND	DEPT	UNIT	ACTV	/ OBJ	<i>l</i> .	PRC	GRAM	EN	CUMBRANC	CE TYPE	and .	NUMBER	AMOUNT
		4115	DWU	PW42		455	0	71	0047		PBW-20	20-000	12634		\$ 91,235.00
	IDING														\$
FUN	IDING:														\$
		PROGRA	AM NO.:	PB06	U798	FINA	NCIN	NG:			es Capital nt F Funds			TOTAL:	\$ 91,235.00
		Change Order No	o.: 5	Origin CR/A/		20-06	10		ginal AA Dat	e: 4	/22/20	Origin Amou		/AA \$ 3	,712,626.00
	NGE	Total of Orders:	Previous	Change	\$	147,02	1.00)		Prev	vious Total Amount: \$ 3,859,647.00				647.00
ORDER DATA:		Change Including Order:	Amount g this	\$ 2	\$ 238,256.00			Total Amount Including this Order:			\$ 3,950,882.00		Orde	l Change er entage:	6.42 %
9	DYE BB C	TN					APF	PRO\	/AL						

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

Approved as being in accordance with the Budget and Gridplet 2 of the Builde Gry Godo.

By Department Director

Date

11/22/21

Robert Perez



ADMINISTRATIVE ACTION

11157711								- Manua			
النا	See Administrative Directive 4-05 for 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									Nov 1, 2021		
1. Place an "X" in the appropriate box for the approval of:											
				n competitive	bid or form	nal proposal _l	process, including se	rvice procuren	ents tho	de 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%).											
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)?									Yes 🛭 No		
Supplier Name:	Daedalus	Capital,	.LC					Supplier No	. VC	22888	
Subject:	Amendment to professional services contract										
Lead Dept:	Department of Housing & Neighborhood Revitalization										
Action	Authorize an amendment to a professional services contract with Daedalus Capital, LLC to extend the contract and to specify exact incentive amounts recommended in a new One Dallas Options incentive program.										
Requested:	Contract	Number:	Н	OU-2021-00016031 Contract Terr			act Term: April	8, 2021	to	April 7, 2022	
Background:	The city is planning to use a new set of market-based development incentives to stimulate unit production. These incentives will provide benefits that developers value (most commonly, regulatory and fiscal incentives and / or a modified development application process that reduces the cost or time needed to be permitted). Currently available incentives that are germane to individual programs (legacy incentives) as described in the current Comprehensive Housing Policy would generally fall outside of this initial effort. This amendment allows the consultant to continue work on the original scope and to add additional scope under which to specify exact amounts recommended in a new One Dallas Options Incentive plan.										
HUB	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.										
Check appropriate Box											
https://mycpa.cp a.state.tx.us/tpa	cpa.cp. No, there are no notes in ballas county to contact for this business category.										
sscmblsearch/	goods	and serv	ces subject	to competit	ive bidding	that are no	t exempted by Loc	al Governmen	t Code S	ection 252.022.	
Funding:	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUN	1BER	AMOUNT	
	0001	HOU	5510		3070		CT- HOU-2021-00016031		\$11,800		
							,				
			<u> </u>								
	Financing:							TOTA	L:	\$11,800	
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contro Date	act Base Contract Amount		Sum of Previous Supplemental Agreements	Total Cor Amount In this Ac	cluding	Total Supp'l Agreement Percentage	
			21-5587	4/27/202	1 4	19,500	\$0	\$ 61,30	0.00	24%	
	A DDD CO			!	danaa!sL	. Aba bd	and Charter 2 -	Kaha Ballas G			

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

David Noguera	Oct 27, 2021	Scott Bray	Nov 5, 2021		
By Department Director	Date	Approved as to Form by City Attorney	sb	Date	
	Car & Carin	Nov 1, 2021			
	By City Manager	Date			



2 1 1 7 1 9

EFFECTIVE DATE

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

NOV 1 5 2021

1. Place an "X" i	in the anne	nriote h	ov for the ar	proval of					N
					id or form	al proposal pi	rocess, including se	rvice procurements	nade through
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.									
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).									
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contra	ts: \$50,00	0 or less, per	City Code Sec. 2-34	Sign	30 1
d. Amendm	ents to non-	bid conti	acts: \$50,000	or less, per C	ity Code Se	ec. 2-34.		計商	A C
_	•			City Code Sec.				XX	
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.									
							Administrative Cha		Yes No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bi	ll 1295 attached (i	f applicable)?	⊠ Yes □ No
Vendor Name:	Convergint Technologies LLC Vendor No.					Vendor No.	VS0000019004		
Subject:	Add line to purchase upgrade parts from manufactures catalog.								
Lead Dept:	AVI								
Authorize Administrative Action to add a percentage off MSRP line in AMS to purchase upgrade parts off manufactures catalog and extend the term to reflect the 4-year term authorized in resolution 19-1779. No requested:					arts off of 1779. No funds				
Contract Number: AVI-2019-00011419 Contract Term: 11/13/2019 to 1					11/12/2023				
The current master agreement AVI-2019-00011419 for Convergint Technologies has \$711,951.51 left for the purchase of CCTV & Video Management equipment at the Department of Aviation. The available lines are set price for obsolete parts that are no longer compatible with the system. The requested amendment to add a percentage off MSRP line in AMS will allow the department to continue to utilize the current contract for upgrades to the CCTV & Video Management system and extend the term to reflect the 4-year term authorized in resolution 19-1779. No funds requested.									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE and NUMBER		R AMOUNT
	0130	AVI	7735	AV15	3092		CX AVI-20	19-00011419	\$0.00
Funding:									
	Finar	ncing:	FY2021 Operating Fund TO					TOTAL:	\$0.00
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Total Control Supplemental Amount Inclu Agreements this Action		ling Agreement
	1 1		19-1779	11/13/2019		\$1,775,446.00 \$0.00		\$1,775,446.0	00 0%

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

	Nov 15, 2021	ASHLEY Stockton Ashley Stockton (Nov 30, 2021 08:59 CST)	Nov 30, 202	
By Department Director	Date	Approved as to Form by City Attorney	Date	
	= 15		120	

Nov 15, 2021

By City Manager Date



2 1 6 4 0 7

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

EFFECTIVE DATE

Oct 28, 2021

										-,	
1. Place an "X"		-								26	
							process, including s				
or cooperat	ive agreem	ents.							27	3	644
b. Amendm	ents to com	petitive	ly bid orform	al proposal co	ntracts: \$5	0,000 or less	(may not increase	original contra	cuprice by	mest thai	n 25%).
C. Profession	nal / Person	al / Plat	nning / Other :	Service contra	cts: \$100,0	000 or less, pe	(may not increase er City Code Sec. 2	34.	ASS	_	m
d. Amendm	ents to non-	bid con	tracts: \$100,0	00 or less, per	r City Code	Sec. 2-34.			二帝	>	- James
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	c. 2-79(C) o	of the City Cod	le.		見る	3	FT7
							ust be attached): contract should be p	rocessed by req	D 20 uisflons	ئ ئ	
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, c	omplete an A	Administrative Ch	ange Order.		Yes 🖂	No
3. Any Administ	rative Actio	ons to th	his vendor in	the last 12 m	onths? If	yes, attach c	opy of AAs within	last 12 month	s. 🛛 🗵	Lamid	No
4. Is Form 1295	 Certificat 	e of Int	erested Parti	es required to	o comply v	vith House B	ill 1295 attached (if applicable)?		Yes 🖂	No
Supplier Name:	JUNIOR	PLA	ERS GUIL	D				Supplier N	lo. 22	3195	
Subject:	Professio	nal Ser	vices								
Lead Dept:	Office of	Arts an	d Culture								
	Consultan	t shall p	roduce "JPTV	Broadcast Jo	umalism Pi	rogram" an ar	ts education for stu	dents that teach	nes profes	sional skills	s training in
							ng, and civic engag				
							vocal delivery, and				
Action							aningful to them. Co ill be an open to th				
Requested:							ject to the approval				
	-		the City of Da	-			,001 to the approva	o o, o. 2		0 0,7,110 0	ne oundro,
	Contract			021-000174			Contract Term:	11/3/2021	to	9/30/	/2022
Background:	of 25% of first invoiced and rece	r \$3,00 0 ce, one ipt of th sfactor	0.00 of the to (1) payment ne consultan	tal awarded a of 50% or \$ i's second in	amount up 6,000.00 (nvoice, and	oon completi of the total a d one (1) pa	with the terms of on of deliverable warded amount usyment of 25%, of ned by the Direct	number one a pon completion r \$3,000.00, o	nd receip on of deliv of the aw	t of the co erable nu ard will be	onsultant's umber two e payable
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, v NO, th NO, th goods	ve conta ve conta nere are he HUB and se	acted one HU e no HUB's in requirement rvices subjec	B, because o Dallas Count does not ap t to competit	only one Hi by to conta oply, becau tive biddin	UB exists in [ct for this bu use this AA o g that are no	nesses (HUB's) on Dallas County for t usiness category. loes <i>not</i> involve not exempted by Lo	his business conore than \$3,0 cal Governme	ategory. 000 but le nt Code S	ection 252	2.022.
	FUND	DEP	1	ACTV	ОВЈ	PROGRAM		E TYPE and NU			OUNT
Funding:	0001	OCA			3089	AA22R1	MASC	OCA-2021-00		\$12,000	
	Finar	ncing:	Genera	l Fund			-1	тот	AL:	\$12,000	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previou Supplemental Agreements	Amount	ontract Including Action	Agre	l Supp'l eement entage
Information:								\$ 0	.00		%
LUG)	APPROV	AL: Ap	proved as be			~	et and Chapter 2				0.000
Johnifer Scripps (Oct 28, 20	021 09:03 CDT)			Oct 28,	2021	MPS				Oct 2	8, 2021
By Denai	tment Direc	tor		Date		A	oproved as to Form	by City Attorney			Date

Revised-Office Of Procurement Services

Oct 28, 2021

Date

By City Manager



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

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

ADMINISTRATIVE ACTION

216408

EFFECTIVE DATE

Oct 27, 2021

									-
1. Place an "X" i								00	02
a. Contracts or cooperat			sulting from	competitive	bid or for	mal proposal p	rocess, including serv	ice procurements my	de through int⊁ijocal
b. Amendme	ents to comp	etitively i	bid or forma	l proposal co	ntracts: \$5	50,000 or less	(may not increase orig	inal contract	
C. Profession	nal / Persona	al / Planni	ing / Other S	ervice contra	cts: \$100,	000 or less, pe	r City Code Sec. 2-34.	S.C.	- 171
d. Amendme	ents to non-	bid contro	cts: \$100,00	O or less, per	City Code	Sec. 2-34.			A <
e. WRR-FM	expenditure:	s: \$50,000	or less per	City Code Sec	c. 2-79(C)	of the City Cod	e.	XA	o m
							ıst be attached):	SX	· F
							ontract should be proc		ယ်
							Administrative Chang		Yes 🛛 No
· · · · · · · · · · · · · · · · · · ·							opy of AAs within las		Yes No
4. Is Form 1295	- Certificati	e of Inter	ested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	THE ARTIS	STOUTR	EACH, INC.					Supplier No. VS	590290
Subject:	Profession	nal Servic	es						
Lead Dept:	Office of A	Arts and	Culture						
	Consultar	nt shall p	roduce "Th	e STREAM	lliners Art	s-Integrated	Academic Education	n" an educational p	rogram that utilizes
	art as a c	onduit to	teach acad	demics to st	tudents ir	DISD school	ols. The program wil	II last between 35-7	'5 minutes and with
	original so	ongs, pod	ems, and da	ances that a	are delive	red to teach	math, science, and	language through	a customized portal
Action	and are ta	aped and	given to te	achers, chi	ldren, and	d parents via	login-credentials. C	onsultant will also	partner with various
Requested:	Dallas ba	sed non-	-profit orga	nizations to	deliver t	his program	in person to their s	students. Consultai	nt shall follow CDC
	guidelines	for all ir	n person ev	ents. All sei	rvices are	subject to th	ne approval of the C	ity of Dallas Office	of Arts and Culture,
	in accorda	ance with	the City of	Dallas Cult	ural Polic	y, as amende	ed.		
	Contract	Number:	OCA-20	21-0001744	10 (CR-00	025755)	Contract Term: 11	/2/2021 to	9/30/2022
	The fee fo	or this se	rvice is \$12	,000.00 to I	be paid in	accordance	with the terms of th	e contract as follow	s: one (1) payment
							on of deliverable num		
Background:							warded amount upor		
Duckground.							yment of 25%, or \$		
	•	•	completion (of all require	ed service	s as determi	ned by the Director,	approval of the fina	I report, and receipt
MILE	of final inv	oice.							
HUB Check appropriate	□ ves w	e contact	od at least t	wo historic:	ally under	utilized husin	esses (HUB's) on a ro	ntating hasis	
Вох	_				•		allas County for this	•	
https://mycpa	=			-	•		siness category.	business catebony.	
.cpa.state.tx.	= '				•		oes <i>not</i> involve more	e than \$3,000 hut le	ess than \$50 000 for
us/tpasscmbl			•				t exempted by Local	· •	
search/	Poods	dila sei vi	ces subject	to competit	ive biddii	B that are no	t exempted by Local	Government code :	Jection Est. Jet.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC OC	A-2021-00017440	\$12,000.00
	Finan	cing:	General	Fund				TOTAL:	\$12,000.00
Contract	Suppleme	ntal	Base	Base Contro	act Po	se Contract	Sum of Previous	Total Contract	Total Supp'l
Contract	Agreemen		CR/AA No.	Date Contro		Amount	Supplemental	Amount Including	Agreement
Amendment	rigitelliell	. , , ,	C. (/AA 110.	Dute		ranount	Agreements	this Action	Percentage
Information:								\$ 0.00	%

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

Jennifer Scripps (Oct 27, 2021 08:46 CDT)

Oct 27, 2021

Tasheena L. Bysd

Oct 29, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 27, 2021 09:16 CDT)

Oct 27, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216409

EFFECTIVE DATE

Oct 25, 2021

1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:					21
or cooperat	ive agreeme	ents.		-	-		_	D.	Gode to ugh interlocal
b. Amendme	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase o	riginal contracti pr ic	e by mathan 1998).
							r City Code Sec. 2-3		
d. Amendm	ents to non-	-bid contr	racts: \$100,00	00 or less, per 0	City Code	Sec. 2-34.		1	(T)
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	141	
							st be attached):	D	AR"
							ontract should be pr		X 0
							Administrative Chai		□ γ ≘ ⊠ No
							ppy of AAs within l		Yes No
				es required to	comply w	ith House Bi	ll 1295 attached (ij		Yes No
Supplier Name:								Supplier No.	VC15389
Subject:	Professio								
Lead Dept:	Office of								
Action Requested:	that use I Services also incomit with. Servall ages.	ive acou include rporate i vices car All servi	istic music a live music f interactive si n be deliver	and/or multi-geaturing style inging, songwed in person a lect to the app	enre cons s of Afri vriting ar as well as	npositions to can-Americ nd music-ma s in an adapt	king activities for ed virtual format	nts and create pos in, and/or Latin m participants to ge and presented to a	sitive change. usic. Workshops can
	Contract	Number	: OCA-20	21-00017268	(CR-000	25782)	Contract Term:	10/29/2021 to	9/30/2022
Background:	Payment	will be n		atisfactory co					eed a fee of \$7,000.00. consultant's invoice and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are he HUB r	cted one HUI no HUB's in requirement	B, because on Dallas County does not app	ly one HU to contactly, becau	JB exists in D ct for this bu se this AA d		is business catego ore than \$3,000 bu	ry. ut less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
Cundings	0001	OCA	4878		3089	CAP	MASC C	CA-2021-000172	68 \$7,000.00
Funding:							-		
	Finan	cing:						TOTAL:	\$7,000.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date	-	e Contract Amount	Sum of Previous Supplemental Agreements	Amount Includ	ling Agreement
mjormation:								¢ 0.00	n/

mife (Scripps (Oct 25, 2021 15:35 CDT)

Oct 25, 2021

Scott Bray

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

Oct 27, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 25, 2021 16:01 CDT)

Oct 25, 2021

By City Manager



ADMINISTRATIVE ACTION

216410

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

Oct 27, 2021

1. Place an "X" i	n the appr	opriate i	oox for the a	pproval of:					
			resulting fron	n competitive	bid or for	mal proposal p	process, including ser	vice procurements	made a ough interlocol
or cooperot								A E	277
	ents to com	petitivel	bid or forma	al proposal coi	ntracts: \$5	50,000 or less	(may not increase ori	iginal controd price	by n than 25%).
C. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$100,	000 or less, pe	r City Code Sec. 2-34.	AC	0
d. Amendme	ents to non-	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.		လွှင့	2 - m
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	e.	元命	A K
							ist be attached):	XX	- m
							ontract should be pro-	777.2	
							Administrative Chang		
							opy of AAs within la		= =
				es requirea to	comply	vitri House Bi	ll 1295 attached (if a		Yes No
Supplier Name:	Professio							Supplier No.	VC20258
Subject: Lead Dept:	Office of								
Ledd Dept.				formances ar	nd works	hone as dire	cted by the Office of	of Arts and Cultur	e in visual arts
							on-site screen-pri		
							community's cultu	-	-
Action		_		_			design. Services a	_	-
Requested:		•				-	•		of Arts and Culture, in
		_		Dallas Cultura		•			•
	Contract	Number	: OCA-20	21-0001726	8 (CR-00	025812)	Contract Term: 1	1/3/2021 to	9/30/2022
	Consultar	nt shall p	erform serv	ices, on an a	needed	basis, the cu	mulative total of wl	nich shall not exce	eed a fee of \$4,000.00 .
Background:	Payment	will be	made upon s	satisfactory c	ompletio	n of each req	uested service follo	wing receipt of co	onsultant's invoice and
	final repo	ort of the	services pro	vided.					
HUB	□ vcc	uo conto	stad at least	tuo historica	lluundar	utilized busin	esses (HUB's) on a r	estating basis	
Check appropriate Box					-		allas County for this	-	7/
https://mycpa					-		siness category.	business categor	у.
.cpa.state.tx.								re than \$3,000 bu	it less than \$50,000 for
us/tpasscmbl			•	•			t exempted by Loca		-
search/				, , ,					
	FUND	DEPT		ACTV	OBJ	PROGRAM		TYPE and NUMBER	
Funding:	0001	OCA	4878		3089	CAP	MASC OC	CA-2021-0001726	58 \$4,000.00
runuing.							1.0		
	Finan	ncing:					·	TOTAL:	\$4,000.00
Contract	Supplem	ontal	Base	Base Contra	ct Po	se Contract	Sum of Previous	Total Contrac	t Total Supp'l
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental	Amount Includi	-
Information:	rigreemer	1. 1.0.				71111001110	Agreements	this Action	Percentage
,				L				\$ 0.00	%
LUE	APPROV	AL: App	roved as be	ing in accord	lance wi	th the budge	et and Chapter 2 of	the Dallas City (Code.
h C ·				O-4-0-7	2021	1.4	01-		
Johnifer Scripps (Oct 27, 20	021 09:37 CDT)			Oct 27,	ZUZI	Leben,	1200		Nov 1, 2021
Ву Дераг	tment Direc	tor		Date			proved as to Form by	City Attorney	Date
. ,				Trockani	-			·	
			Joey Zar	oata (Oct 27, 2021 09		(Oct 27, 2021		

By City Manager



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

EFFECTIVE DATE

Oct 18, 2021

1. Place an "X" i	n the appro	onriate ha	x for the or	proval of								
					bid or fo	rma	l proposal p	rocess, includina s	ervio	e procurem 📆 🗸	pade to	Bugh interlocal
or cooperati			,		,.		, proposit p			A=		20
b. Amendme	ents to com	petitively l	oid or forma	l proposal co	ntracts:	\$50,0	000 or less (may not increase	origi	nal controct price	by m	
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$10	0,000	0 or less, pe	City Code Sec. 2-	34.	AS	7 1	0
d. Amendme	ents to non-	bid contra	cts: \$100,00	0 or less, per	City Co	le Se	c. 2-34.				5 -	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C	of t	he City Cod	2.			3	
								st be attached):		A A	=	m
				-						Ssed by requining	$\overline{}$	⊠No
								dministrative Cha py of AAs within			X Yes	
								l 1295 attached (Yes	
Supplier Name:				37cquireu te	Compi	****	ii i i i odać bii	, 1255 Gildened	T		VS9032	_==-
Subject:	Profession								1	Supplier IVO.	¥33032	
Lead Dept:	Office of					_						
zeda Dept.				rmances an	d work	shor	s that focu	s on Voga liters	arv/s	poken word wri	iting-w	orkshops and
										Consultant will p		
										shall also provi		
Action										nances. All serv		
Requested:										nd Culture, in ac		
	City of D	allas Cul	tural Policy	/ .								
	Contract	A1	L OCA 20	21 0001720	.0.1CD.0	0021	5764\ T	C44 T [10/	22/2021	1	0/20/2022
		Number:		21-0001726				Contract Term:		22/2021 to		9/30/2022
Background:										ing receipt of co		
buckyround.	•		ervices pro	-	ompica	011 0	or cucii req	acsted service re	110 44	mg receipt or ec	, ii jaitai	it s invoice and
HUB												
Check appropriate	YES, w	e contact	ed at least	two historica	ally und	eruti	ilized busin	esses (HUB's) on	a ro	tating basis.		
Вох									his b	ousiness category	y .	
https://mycpa	=,							siness category.				
.cpa.state.tx.			•	•						than \$3,000 but		
us/tpasscmbl search/	goods	and servi	ces subject	to competit	ive bidd	ing t	that are no	exempted by Lo	cal C	Government Cod	e Section	on 252.022.
Scarcii	FUND	DEPT	UNIT	ACTV	ОВЈ	F	PROGRAM	ENCUMBRANC	ETY	PE and NUMBER		AMOUNT
	0001	OCA	4878		3089		CAP	MASC	OCA	-2021-0001726	8 \$8	,000.00
Funding:			İ			1						
	Finan	cing:								TOTAL:	\$8	,000.00
Contract	Suppleme	ental	Bose	Base Contro	act E	nse	Contract	Sum of Previou	IS	Total Contract	t T	Total Supp'l
Contract Amendment	Agreemen		CR/AA No.	Date			nount	Supplementa	'	Amount Includir	ng	Agreement
Information:	Agreemen		JIVAA IVO.	Dute			TOUTT.	Agreements		this Action		Percentage
injorniation.										\$ 0.00		%
M	APPROV	AL: Appro	oved as bei	ing in accor	dance v	vith	the budge	t and Chapter 2	of t	he Dallas City C	ode.	
Innel Si				Oct 18,	2021		Taskoons	L Bysd			\circ	ct 29, 2021
	021 11:00 CDT)							<i>V</i>	h c:	h. 444a		
ву рераг	tment Direc	to r		Date			Ap	proved as to Form	oy Cit	ty Attorney		Date
			Joey Zapa	ta (Cct 18, 2021 1	2:02 CDT)		(oct 18, 2021				

By City Manager

Date

Revised-Office Of Procurement Services



Subject: Lead Dept:

Action

Requested:

Background:

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. Oct 14, 2021 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement or cooperative agreements. b. Amendments ta competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 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 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No No. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes VS0000036514 Supplier Name: MICHELLE GIBSON Supplier No. Professional Services Office of Arts and Culture Consultant shall present performances and workshops as directed by the Office of Cultural Affairs in dance, music performance, and senior movement. music education and theater. Dance: Consultant will present immersive and transformative experiences centering around the New Orleans' Black history and living culture by way of the Original Buckshop Workshop. Music Performance: Consultant shall also explore by way of the Original Buckshop Workshop the marriage of cultural musicality between New Orleans and Dallas by way of Jazz and second line experiences. Senior Movement: Consultant will provide movement activities for seniors in a variety of dance styles including basic Modern Jazz, Cultural and Authentic dance styles, and others. Workshops will be presented to seniors, adults, and children ages 12 and above. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017268 (CR-00025790) Contract Term: 9/30/2022 10/21/2021 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$10,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and

	final repo	rt of the	services pro	vided.					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB	cted one HU no HUB's in requirement	B, because only Dallas County t does not apply	one H o conta y, becau	UB exists in D ct for this bu use this AA d	nesses (HUB's) on a r Dallas County for this Isiness category. loes <i>not</i> involve mor ot exempted by Local	business category. e than \$3,000 but le	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OC	A-2021-00017268	\$10,000.00
Funding:							-		
	Finan	ncing:						TOTAL:	\$10,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Bose Contract Dote		se Contract Amount	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement

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

(Oct 14, 2021 19:13 CDT)

Information:

Oct 14, 2021

Kristino Nauuon

Oct 29, 2021

Percentage

%

By Department Director

Date

Approved os to Form by City Attorney

Agreements

this Action

\$ 0.00

Date

Zostani ct 14, 2021 20:52 CDT) Oct 14, 2021

By City Manager



ADMINISTRATIVE ACTION

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

Z 16413 EFFECTIVE DATE OCT 1 5 2021

1. Place an "X"								C C	, 8
				n competitive b	id or forn	nal proposal p	rocess, including se	rvice procurem Tate	ade wough 20
interiocal of	•	•		al proposal con	tracts: ¢5	0 000 or less (may not increase o	riginal contracts	Shu more than 684)
							r City Code Sec. 2-34		by more than 🕬).
			-	100 or less, per (•	City code Sec. 2-3		n = =
				r City Code Sec.	-			×5	
	•		-				st be attached):	A S	
								cessed by requisition	ယ
2. Is this an ame	endment to	an exi:	sting construc	ction contract?	If yes, c	omplete an A	dministrative Char	ge Order.	☐ Yes 🛛 No
3. Any Administ	rative Actio	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within lo	st 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of In	terested Parti	ies required to	comply v	vith House Bil	l 1295 attached (if	applicable)?	☐ Yes 🛭 No
Supplier Name:	DRS Imag	ging Se	rvices, LLC.					Supplier No.	VC23433
Subject:	Documer	nt Scan	ning and Ima	iging					
Lead Dept:	Departm	ent of I	Public Works						
	Authoriz	e a Coc	perative Pur	chasing agree	ement w	ith DRS Imag	ing Services, LLC.	through the Educ	ation Service
Action		_		•	e Contra	ct No. 20-73	83, to provide sca	nning services for	the
Requested:	Contract		Public Works	BW-2021-000	17115	Contra	ct Term:	NTP to	12/31/2021
								e retained and ach	
									physical storage of
Background:				•			•	•	las record retention
	reguiren	nents.							
HUB Check appropriate	☐ YES, v	ve cont	acted at least	two historical	llyunder	utilized busin	esses (HUB's) on a	rotating basis.	
Box	SES, v							is business categor	y.
https://mycpa							siness category.	re than \$3 000 but	less than \$50,000 for
us/tpasscmbl			•		• -				le Section 252.022.
search/						1			
	FUND	DEP		ACTV	ОВЈ	PROGRAM		TYPE and NUMBER	AMOUNT
	0001	PBV			3099			21-00017115	\$8,000.00
Funding:	0001	PBV	V 3026		3099		PBW-20	21-00017115	\$6,000.00
							-	_	
	Finar	ncing:						TOTAL:	\$14,000.00
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract	Sum of Previous Supplemental	Total Contract Amount Includi	
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:								\$ 0.00	%
II IK	ADDDOV	م م	aroved as he	ing in accord	nco min	h the budget	and Chanter 3 o	f the Dallas City C	ode
ryay)	AFFRUV	ar: Abl	NOASA 92 DG	mig in accorda	ille Will	ıı riis paakei	and Chapter 2 0	i the Danas City C	Jue.
Robert Perez (Oct 15, 2021 11:24	CDT)			Oct 15, 20	021	oxchon	ł		Oct 15, 2021
Ву Дераі	rtment Direc	tor		Date		Арр	roved as to Form by	City Attorney	Date Date
				معالم			Oct 15, 2021	OOA	
			-	By City N	tanager		Date		



ADMINISTRATIVE ACTION

216414

OCT 2.2 2021

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

												2	
1. Place an "X" i											<u>5</u> Ω	2	and the same of th
a. Contracts				competitive	bid or for	mal propos	al proce	ess, inc	cluding serv	ice procurei	nents mo	nd 3 ro	ugh
				ıl proposal coi	ntracts: \$5	50.000 or I	ess (may	not ii	ncrease orio	inal control	Loffce b	v more	tho 25%).
_				Service contra							CR		111
_				00 or less, per							7	3	
=				City Code Sec	-						A A		
f. Other Serv	ices (expla	in on atta	chment; for	ratifications th	he Justific	ation Form	must be			essed by requ	uisition.	5	
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes, o	complete (an Admi	inistra	tive Chang	e Order.] Yes [⊠ No
3. Any Administ	rative Actio	ons to thi	is vendor in t	he last 12 ma	onths? If	yes, attac	h сору с	of AAs	within las	t 12 months	s.] Yes [⊠ No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	with Hous	e Bill 12:	95 at	tached (if a	pplicable)?] Yes [⊠ No
Supplier Name:	Detrica D	. Davis								Supplier N	о.		
Subject:	Dallas Ho	mebuye	r Assistance	Program									
Lead Dept:	Housing 8	& Neighl	oorhood Re	vitalization									
	Execution	n of the (City of Dalla	s Homebuye	r Writte	n Agreem	ents (H	OME	/CDBG) for	down pay	ment as	sistano	e for the
Action	total amo	ount of \$	40,000 (\$20),000 in HON		_							
Requested:	previous	City Cou	ncil resolut	on.									
	Contract			OU-2022-000			ntract Te				to		
				purchase of									
Background:		-	•	assistance. I omebuyer as				•					
	_		•	r a prior Res		to nouse	noids w		come betv	VCC11 0070 C	0 0070 0	Tulchi	vii. i uliuliig
HUB	□ vec v	uo conta	rtod at loast	two historica	llvundor	rutilizad bu	ıcinocco	se /∐I I	P'cl on a re	atating basi	c		
Check appropriate Box				B, because or	•			-		_			
https://mycpa	🔯 NO, tl	here are	no HUB's in	Dallas County	to conta	act for this	busines	ss cat	egory.				
.cpa.state.tx. us/tpasscmbl			•	does not app to competiti	•								
search/	goods	s and ser	vices subject	. to competiti	ve bluuir	ig that are	: HOL EXE	sinpte	tu by Local	Governmen	iii code .	Section	232.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M E	NCUN	ABRANCE T	YPE and NUI	MBER	A	MOUNT
								-				0.00	
Funding:												0.00	
								-				0.00	
	Finan	ncing:								тоти	4L:	0.00	
Contract	Supplem	ental	Base	Base Contra	ct Ba	se Contrac	7 1	-	Previous	Total Co			tal Supp'l
Amendment	Agreeme		CR/AA No.	Date		Amount			emental ements	Amount I this A			greement ercentage
Information:	n/a		n/a	n/a		0.00		J . J .	0	\$ 0.			0%
	ADDDOM	Al. Ass-	oved as ha!	ng in accord	ance with	h the boo	doot on	d CL-	mtor 3 of 1	the Delles 4	City Co-1	0	
19dy)	AFFRUVI	ac. Appr	OAGR 92 DGI	iig iii accord	ance WIL	ii tiie bu(ager and	u Cna	יאופי 2 טון ו	ine Dallas (city Coa	c.	

APPROVAL: Appro	oved as being in accordance with t	he budget and Chapter 2 of the Dallas C	ity Code	
Esse Kon-	Oct 21, 2021	MPS		Oct 22, 2021
By Department Director	Date	Approved as to Form by City Attorney	MS	Date
	Car to Talke	Oct 22, 2021		
	By City Manager	Date		



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/20/2021

CITY OF DALLA	٥	City	Secretary's	Office to	receive ai	n official file	e stamp.	10/2	0/2021
1. Place an "X" i	in the appr	opriate l	box for the a	oproval of:					22
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Sen	r cooperative ents to com nal / Person ents to non- expenditure vices (explai	e agreen petitively nal / Plan -bid cont es: \$50,0 in on atti	nents. y bid or forma ning / Other S racts: \$100,00 00 or less per achment; for	al proposal co Service contro 00 or less, per City Code Sec ratifications t	ntracts: \$50 acts: \$100,0 r City Code S c. 2-79(C) of the Justifica	0,000 or less (r 00 or less, per Sec. 2-34. f the City Code tion Form mus	rocess, including servenay not increase original city Code Sec. 2-34. Section 2 de la company de la	inal contractors. TEXAS	Py more than (%).
							dministrative Chang		Yes No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If y	es, attach co	py of AAs within las	t 12 months.	☐ Yes 🗵 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply w	ith House Bill	1295 attached (if a	pplicable)?	🗌 Yes 🛛 No
Supplier Name:	McCoy Co	ollabora	tive Preserv	ation Archit	ecture, PLI	LC		Supplier No.	VS0000099313
Subject:	Juanita C	raft Civi	l Rights Hou	se Restorati	on				
Lead Dept:	Building S	Services	Departmen	t					
Action Requested:	Architect	ure, PLL	C (McCoy) f	or additiona	l design se		ce contract with M onstruction permit , Dallas, TX.		
	Contract	Number	r: B	SD-2020-00	012427	Contrac	t Term: 08/01	/2020 to	05/31/2023
Background:	resulting i in an effo	n the ne rt to exp	ed for some redite the con	edesign of the	is project. I edule. Actu	n addition, ass Ial permitting	istance with constru	ction permitting is ectly by the City a	re at 75% completion, added to the contract and are not included as progresses.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☒ NO, tl	ve conta here are he HUB	ncted one HU no HUB's in requirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	IB exists in Da it for this bus se this AA doe	esses (HUB's) on a reallas County for this iness category. es not involve more exempted by Local	than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	F604	OCA	4476		3072	BS20030	CX BSD-2020	0-00012427	\$25,720.00
Funding:							*		
							(4)		
	Finar	ncing:						TOTAL:	\$25,720.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includii this Action	
Information:	02	1	AA 20-5977	09/30/202	20 \$49	9,911.00	\$201,908.00	\$227,628.00	449%
LIK	ADDDOV	11. Amm		I		the budget	and Chanter 2 of t	ha Dallas City Co	

10/20/2021 Dote By City Manager

10/20/2021

Date

Christino Lanners

Approved os to Form by City Attorney

By Department Director

Date

10/29/2021



2 1 6 4 1 6

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

EFFECTIVE DATE

	.	City Se	ecretary's	s Office to r	eceive a	an official fil	e stamp.	Septem	ber 16, 2021
1. Place an "X"	in the appr	opriate box	x for the ap	oproval of:					202
			ulting from	n competitive b	oid or form	nal proposal pi	rocess, including ser	vice procurement	ade through in alloca
	tive agreem ents to com		id or forma	al proposal con	tracts: \$5	60.000 or less (i	may not increase ori		
							City Cade Sec. 2-34		Non
			_	00 or less, per			,	ন্নন	AX
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) d	of the City Code	·.	25	
							st be attached):	S	< 0
							entract should be prod		N N
							dministrative Chang		Yes No
							py of AAs within la		☐ Yes ⊠ No ☐ Yes ⊠ No
				es required to	compry v	vitii nouse biii	1295 attached (if a		
Supplier Name:	1		_		l D: .	D :			VC18732
Subject:				the East Ban	K Diversi	on Project (So	chnabel Engineerin	ng, LLC)	
Lead Dept:		ater Utiliti		to a standard Calana	h-(t D)	245			
	accordance v	with the U.S.	Army Corps	of Engineers (U	SACE) requ	irements for a S	ineering, LLC for an inc ection 408 Permit for a SACE requires a Sectio	construction, in an amo	ount of \$41,847.00. Due t
Action Requested:	process requ	uires a Safety	Assurance F	Review (SAR) tea	m to revie	• •	ecifications, and all pe	•	•
	Contract	Number:	D	WU-2021-000	0162219	Contra	ct Term:	3/30/2021 to	Upon Completion
Background:	intersection the west be wastewater	n of Riverfror ank of the ri r main and a	nt Boulevard ver to an ex ct as a dive	d and Woodall Ro disting 120-inch rsion system du	ogers Free wastewate ring emer	way which will d er main. These i gency situations	livert wastewater flow improvements will fac should the existing 90	s from the existing 90- ilitate the rehabilitation o-inch wastewater ma	iversion structure at the inch wastewater main to on of the existing 90-inch in collapse. The USACE is met for the 408 Permit.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contacte here are no he HUB rec	ed one HU HUB's in quirement	B, because on Dallas County does not app	lly one Hi to conta oly, becau	UB exists in Da ct for this bus use this AA do	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Loca	business category e than \$3,000 but	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	3116	DWU	PS42		4111	714116	CX - DWU-202	1-000162219	\$41,847.00
Funding:							=		
							-		
	Finar	ncing:	Wastew	vater Capital In	nproveme	ent E Fund		TOTAL:	\$41,847.00
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	
Information:	NA						g. zamenio	\$ 0.00	%
Terry Lowery	APPROV	AL: Appro		ing in accord 16, 2021	ance wit	h the budget	and Chapter 2 of		ode. Oct 6, 2021

Date

By City Manager

Approved as to Form by City Attorney

Sep 16, 2021

Date

By Department Director



2 1 4 1 7

EFFECTIVE DATE

September 17, 2021

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

1. Place an "X"											
	in the app	ropriate b	ox for the a	pproval o	f:					-0	28
a. Contracts				n competit	ive bid or	formal propo	sal process, in	cluding serv	ice procurem	3 2 10 0	de grough
				al proposa	l contract	ts: \$50,000 or l	ess (may not	increase orig	inal contract	acies by	more thon
						100,000 or les				SEC	N 11
$\stackrel{-}{\boxtimes}$ d. Amendm	ents to nor	n-bid cont	racts: \$100,0	00 or less,	per City (Code Sec. 2-34				出語	2 <
e. WRR-FM	expenditui	res: \$50,0	00 or less per	City Code	Sec. 2-79	(C) of the City	Code.			$\times \mathbb{Z}$	E m
						tification Forn			100	Y S	10: 02
2. Is this an am						h do not requir				isition.	Yes No
3. Any Administ											Yes 🛛 No
4. Is Form 1295											Yes No
Supplier Name:						p.,]	Supplier No		0000016343
Subject:			reement No	n. 1						VI - 5	33333233.3
Lead Dept:		/ater Utili									
Leda Dept.				eement I	No. 1 to t	the professio	nal services	contract wi	th Garver. I	LLC for a	additional service
	I -		_								ter and to prov
Action		-		cost esti	mates fo	or up to three	beautificati	on and mai	ntenance r	educing	concepts for
Requested:		rest Park tract	pond.					1			
		nber:	DV	/U-2019-	0000920	14 Co	ntract Term:	5/22/	2019	to	3/18/2022
HUB Check appropriate		we conta				nderutilized b					
<i>Box</i> https://mycpa	_					ne HUB exists	in Dallas Cou	inty for this	business cat		
.cpa.state.tx.	⊠ NO, t	the HUB r	equirement	does not	apply, b	ecause this A	business car A does <i>not</i> in	tegory. volve more	than \$3,000	0 but les	ss than \$50,000 f Section 252.022.
.cpa.state.tx. us/tpasscmbl	⊠ NO, t	the HUB r	equirement	does not	apply, b	ecause this A	business car A does <i>not</i> in not exempt	tegory. volve more ed by Local	than \$3,000	0 but les	
.cpa.state.tx. us/tpasscmbl	NO, t	the HUB r ds and ser	equirement vices subjec	does not t to comp	apply, be	ecause this A dding that are	business car A does <i>not</i> in a not exempt	tegory. Ivolve more ed by Local	than \$3,000 Governmen	D but less t Code S	Section 252.022.
.cpa.state.tx. us/tpasscmbl search/	NO, to	the HUB r ds and ser DEPT	requirement vices subjec	does not t to comp	apply, be etitive bi	ecause this A dding that are	business car A does <i>not</i> in a not exempt	tegory. volve more ed by Local MBRANCE T DWU-201	than \$3,000 Governmen	D but less t Code S MBER 4	AMOUNT
.cpa.state.tx. us/tpasscmbl	FUND 1V23	the HUB r ds and ser DEPT SDM	UNIT VD77 W705	does not t to comp ACTV ERCT	oBJ 4111 3070	PROGRAM TW17VD7	s business car A does not in e not exempt ENCU CX- CX-	tegory. Ivolve more ed by Local MBRANCE T DWU-201 DWU-201	than \$3,000 Governmen YPE and NUN 9-0000920	D but less t Code S MBER 4	AMOUNT \$39,022.00 \$59,454.00
.cpa.state.tx. us/tpasscmbl search/	FUND 1V23	the HUB r ds and ser DEPT SDM ECO	UNIT VD77 W705	does not t to comp ACTV ERCT	oBJ 4111 3070	ecause this A dding that are	s business car A does not in a not exempt ENCU CX- CX- r TIF District I	tegory. Ivolve more ed by Local MBRANCE TY DWU-201 DWU-201	than \$3,000 Governmen YPE and NUM 9-000920 9-000920	D but less t Code S MBER 4 4	### AMOUNT \$39,022.00 \$59,454.00 \$98,476.00
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND 1V23 0052	DEPT SDM ECO	UNIT VD77 W705	does not t to comp ACTV ERCT	oBJ 4111 3070 and and Sk	PROGRAM TW17VD7	s business car A does not in a not exempt ENCU CX- CX- r TIF District I Sum of Supp	tegory. Ivolve more ed by Local MBRANCE T DWU-201 DWU-201	than \$3,000 Governmen YPE and NUN 9-0000920 9-0000920	O but less transfer to but less transfer t	AMOUNT \$39,022.00 \$59,454.00
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND 1V23 0052 Finan Supplem	DEPT SDM ECO ncing: nental	UNIT VD77 W705 Flood Cont	ACTV ERCT trol (D) Fur	apply, be etitive bi OBJ 4111 3070 and and Skentract e	PROGRAM TW17VD7	s business car A does not in e not exempt ENCU CX- CX- r TIF District I Supp Agree	tegory. Ivolve more ed by Local MBRANCE TY DWU-201 DWU-201 Fund of Previous Ilemental	than \$3,000 Governmen YPE and NUM 9-000920 9-000920 TOTA Total Co Amount Ir	D but less t Code S MBER 4 4 L: Intract including strion	### AMOUNT \$39,022.00 \$59,454.00 \$59,476.00 ### Total Supp'l Agreement
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND 1V23 0052 Finant Supplem Agreeme	DEPT SDM ECO cing: nental	UNIT VD77 W705 Flood Cont Base CR/AA No. 19-0796	to does not to comp ACTV ERCT trol (D) Fur Base Con Dat 5/22/2	apply, be etitive bit of the eti	PROGRAM TW17VD7 sillman Corrido Base Contrate Amount \$135,957.0	s business car A does not in a not exempt ENCU CX- CX- TIF District I Supp Agre	tegory. Ivolve more ed by Local MBRANCE TY DWU-201 DWU-201 Fund of Previous lemental elements	than \$3,000 Governmen YPE and NUN 9-0000920 9-0000920 TOTA Total Co Amount Ir this Ac \$234,43	D but less t Code S MBER 4 4 L: Intract including stion 13.00	## AMOUNT \$39,022.00 \$59,454.00 \$59,454.00 ## Total Supp'l Agreement Percentage 72.43%
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND 1V23 0052 Finant Supplem Agreeme	DEPT SDM ECO cing: nental	UNIT VD77 W705 Flood Cont Base CR/AA No. 19-0796	to does not to comp ACTV ERCT trol (D) Fur Base Con Dat 5/22/2	apply, be etitive bit of the eti	PROGRAM TW17VD7 sillman Corrido Base Contrac Amount	s business car A does not in a not exempt ENCU CX- CX- TIF District I Supp Agre	tegory. Ivolve more ed by Local MBRANCE TY DWU-201 DWU-201 Fund of Previous lemental elements	than \$3,000 Governmen YPE and NUN 9-0000920 9-0000920 TOTA Total Co Amount Ir this Ac \$234,43	D but less t Code S MBER 4 4 L: Intract including stion 13.00	## AMOUNT \$39,022.00 \$59,454.00 \$59,454.00 ## Total Supp'l Agreement Percentage 72.43%
.cpa.state.tx. us/tpasscmbl search/ Funding:	FUND 1V23 0052 Finant Supplem Agreeme 1 APPROV	DEPT SDM ECO cing: nental	UNIT VD77 W705 Flood Cont Base CR/AA No. 19-0796	to does not to comp ACTV ERCT trol (D) Fut Base Con Dat 5/22/2	apply, be etitive bit of the eti	PROGRAM TW17VD7 sillman Corrido Base Contrate Amount \$135,957.0	s business car A does not in a not exempt ENCU CX- CX- TIF District I Supp Agre	tegory. Ivolve more ed by Local MBRANCE TY DWU-201 DWU-201 Fund f Previous lemental eements	than \$3,000 Governmen YPE and NUN 9-0000920 9-0000920 TOTA Total Co Amount Ir this Ac \$234,43	D but less t Code S MBER 4 4 L: Intract including stion 13.00	## AMOUNT \$39,022.00 \$59,454.00 \$59,454.00 ## Total Supp'l Agreement Percentage 72.43%
.cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND 1V23 0052 Finant Supplem Agreeme	DEPT SDM ECO ncing: nental ent No.	UNIT VD77 W705 Flood Cont Base CR/AA No. 19-0796	to does not to comp ACTV ERCT trol (D) Fut Base Con Dat 5/22/2	apply, be etitive bi OBJ 4111 3070 and and Sk etitive bi 1019 ordance 17, 2021	PROGRAM TW17VD7 sillman Corrido Base Contrate Amount \$135,957.0	s business car A does not in a not exempt ENCU CX- CX- TIF District I Sum of Supp Agree Colored and Ch	tegory. Ivolve more ed by Local MBRANCE TY DWU-201 DWU-201 Fund of Previous Idemental Deements apter 2 of t	than \$3,000 Governmen YPE and NUM 9-0000920 9-0000920 TOTA Total Co Amount In this Ac \$234,43	D but less to Code State Code Sta	## AMOUNT \$39,022.00 \$59,454.00 \$59,454.00 ## Total Supp'l Agreement Percentage 72.43% ## Total Supp'l Agreement P

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

September 20, 2021

									-0	202			
	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and a mough interlocal or cooperative agreements.												
L — :	•	-		al proposal coi	ntracts: \$5	:0 000 or less	(may not in	ocrease oric	inal contract original				
				Service contra					SEC	y more than (3%).			
	•	•		00 or less, per		• •	r city code	JCC. 2 J4.	- 28	CHERN			
				City Code Sec			le		E E	AH M			
				ratifications th				hed):	AR	C			
									essed by requisition.	02			
2. Is this an ame									_	Yes 🛛 No			
3. Any Administ										Yes 🛛 No			
4. Is Form 1295		_	sted Parti	es required to	comply v	vith House Bi	ll 1295 att	ached (if a		Yes 🛛 No			
Supplier Name:	HNTB Cor	poration							Supplier No. 09	0096			
Subject:	East Bank	Diversion	Project										
Lead Dept:	Dallas Wa	ter Utilities	·						DWU	19-19			
	Provide funding to HNTB Corp. to review submittals and assist the City of Dallas through the Section 408 process being led by Dallas Water Utilities and the RPS design team. As HNTB prepared the Dallas Floodway System National Flood Insurance Program 44CFR												
	Water Utilities and the RPS design team. As HNTB prepared the Dallas Floodway System National Flood Insurance Program 44CFR 65.10 Compliance Documentation report, dated September 11, 2015, the city requires HNTB to provide consultation and review												
Action		-			-			-	These services will in				
Requested:								_	ty's technical reviewe				
						to the USACE	for approv	al. A propo	osed lump sum fee of	\$34,954.00 is			
		Number:	1	ed documenta NU-2019-00		Contro	ct Term:	8/30	/2021 to	Jpon Completion			
			1						nity River and pumpi				
	structure	at the inter	section of	Riverfront Boo	ulevard an	d Woodall Ro	gers Freew	ay which w	vill divert wastewater	flows from the			
Background:									tewater main. These				
				tewater main		ewater main,	and act as a	a diversion	system during emer	gency situations			
HUB													
Check appropriate Box				two historica									
https://mycpa				B, because or Dallas County					business category.				
.cpa.state.tx.									than \$3,000 but le	ss than \$50,000 for			
us/tpasscmbl			-						Government Code S	· ·			
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCLIN	1DDANCE T	YPE and NUMBER	AMOUNT			
	3116	DWU	PS42	ACTV	4111	714116		_	2019-00010765	\$34,954.00			
Funding:	3110	DVVO	1342		4111	714110	2	CX-DVVO-	2013-00010703	334,334.00			
Financing: TOTAL: \$34,954.00													
			Base	Base Contra	at Da	o Contract	Sum of	Previous	Total Contract	Total Supp'l			
Contract Amendment	Amondment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement												
Information Agreements this Action Percentage													
	NA								\$ 0.00	%			
	APPROV	AL: Appro	ved as bei	ng in accord	ance wit	h the budge	t and Cha	pter 2 of t	the Dallas City Cod	e.			

Terrologia (Arc 2) 2011 16 47 CBTI By Department Director Aug 23, 2021

Michael Doss

Oct 15, 2021

Date

Approved as to Form by City Attorney

Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 28, 2021_

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

									Oct	20, 202	1	
1. Place an "X" i										<u> </u>	72	73
a. Contracts interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv	of \$10000 cooperative ents to come nal / Person ents to non- expenditure vices (expla- rservices an endment to rative Actic	o or less repetitively all / Plant - bid contres: \$50,00 in on attador repair on a to this te of Inte	esulting from lents. bid or forma- ning / Other acts: \$100,0 00 or less per chment; for irs not exceed ing construc- s vendor in rested Parti	n competitive al proposal col Service contra 100 or less, per r City Code Sec ratifications to ling \$3,000 onc ction contract the last 12 me	ntracts: \$5 cts: \$100,0 City Code : 2-79(C) o the Justifica d which do for the Justifica onths? If yes, co	0,000 or less (000 or less, per Sec. 2-34. If the City Code ation Form mu not require a co complete an A	may not in a city Code c. st be attace contract should be a city code dministract popy of AAs	ncrease orig e Sec. 2-34. ched): ould be proce ative Chang s within lass	essed by reque to Order.	SECRETARY isition.	M 10: 29	No No No
Subject:				nd Law Enfor		uildings at D	allas Lov	e Field				
Lead Dept:	Aviation					J						
Action Requested:				from Sign Fa			ion at Av	viation's ad		on and Li		rcement 1/2021
Background:	Building	per Resc	lution 21-1	ncil approved 505, and the of new signag	law enfo	rcement bui	lding per	Resolution	1 21-1506 .	This act	he Adm	inistration
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☐ NO, tl	ve contac here are he HUB r	cted one HU no HUB's in equirement	two historica IB, because or Dallas County does not app t to competit	nly one Hl y to conta ply, becau	JB exists in Da ct for this bus se this AA do	allas Cour siness cat es <i>not</i> inv	nty for this egory. volve more	business ca	tegory. 0 but les		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	A٨	<i>IOUNT</i>
	0130	AVI	7710		3030		-	AVI-2022	00017907		\$6,80	0.00
Funding:							-					
	Finar	ncing:		r			1 -		TOTA		\$6,80	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Agı	al Supp'l reement centage
Information:	N/A		N/A	N/A		N/A	ı	N/A	\$ N,	/A		%
MT V	APPROV	AL: Appr	oved as be	ing in accord Oct 28, 2		h the budget		apter 2 of t	he Dallas (e. ct 29, 2	1 21
Ry Denor	tment Direc	tor		Date		Ann	roved os t	o Form by Ci	tv Attornev		2.3, 21	Date
<i>Σγ υ</i> ερυί	Direc		35 S	2310			Oct 28,		.,			
				By City I	Manager		Date					



ADMINISTRATIVE ACTION

216420

EFFECTIVE DATE

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

OCT 21 2021

								1	
1. Place an "X"	in the appro	opriate i	box for the a	pproval of:					23
a. Contracts	of \$100000	or less	resulting fron	n competitive bio	d or form	al proposal pi	ocess, including serv	ice procurement ma	de through
interlocal of	•	_		al proposal contr	acts: \$5	0 000 or less (may not increase orig	ningl contract orice h	than 1541
_							City Code Sec. 2-34.	AE	1 C
			_	00 or less, per Ci			City Code Sec. 2-54.	, S	
=				· City Code Sec. 2	-		•		PH I:
				ratifications the				AAR	- 6
							ontract should be proce	essed by requisition.	22
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mon	ths? If y	es, attach co	py of AAs within last	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Parti	es required to c	omply w	ith House Bil	1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Bria	an Marc	quez and Bai	rbara Trevino (Calvo			Supplier No.	
Subject:	Dal	las Hon	nebuyer Assi	istance Progra	m				
Lead Dept:	Но	using &	Neighborho	ood Revitalizati	on				
	Execution	of the	City of Dalla	s Homebuver	Written	Agreements	(HOME/CDBG) for	down payment as	sistance for the
Action							n CDBG funds). Fu		
Requested:	previous	City Co	uncil resolut	ion					
	Contract	Numbe	r: HO	U-2022-000	17800	Contra	ct Term:	to	
	Mr. Marc	quez an	d Mrs. Calvo	were approve	d for p	urchase of p	roperty at 5918 Plu	m Dale Rd., using	HOME funds (\$20,
Background:							. The city provided		•
			_	ist 26, 2020 to s been appropr	•	•	assistance to hous	eholds with incom	e between 60% to
HUB	0070 OT LI	IC AIVII.	Tunuing nas	з вест арргорг	rateu u	ider a prior i	resolution.		
Check appropriate							esses (HUB's) on a ro		
Box https://mycpa				Dallas County t			allas County for this	business category.	
.cpa.state.tx.				•			es <i>not</i> involve more	than \$3,000 but les	ss than \$50,000 for
us/tpasscmbl	goods	and se	rvices subjec	t to competitive	e bidding	g that are not	exempted by Local	Government Code S	Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	VPF and NUMBER	AMOUNT
	10/45	DETT	O/W/	ACTV		MOGNAM	ENCOMBINATE P	THE UNIT TOWNER	0.00
Funding:				+					0.00
runding.			_	_		-			
							-		0.00
	Finan	ncing:					6 (0)	TOTAL:	0.00
Contract	Suppleme		Base	Base Contract		e Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment	Agreemer	nt Na.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	N/A		N/A	N/A		0.00	0	\$ 0.00	0%
LUG)	APPROVA	AL: App	roved as be	ing in accorda	nce with	the budget	and Chapter 2 of t	he Dallas City Cod	е.
Ellickan-			00	ct 21, 2021		WPS			Oct 21, 2021
Ву Дера	tment Direc	tor		Date	_	Appro	oved as to Form by City	Attorney MS	Date
			Eni A	1. Same		Oct 21	. 2021		
			21				,		
				By City Mo	naaer		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

216421

EFFECTIVE DATE

Sep 30, 2021

										00	202		
	o. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and though intellocal or cooperative agreements.												
cooperative	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proposal contracts: \$50,000 or less, per City Code Sec. 2-34.												
									nor contract	SC			
=			-	00 or less, per			,			品名	R Z		
_				City Code Sec.	-					XX	os m		
f. Other Serv	vices (expla	in on attac	hment; for	ratifications th ing \$3,000 and	e Justificati	on Form mus	t be attached		ssed by reaui.	sition.	65 % O		
2. Is this an ame											es 🛛 No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	onths? If ye	s, attach co	by of AAs wit	thin last	12 months.	☐ Ye	es 🛛 No		
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply wi	th House Bill	1295 attach	ed (if ap	plicable)?	☐ Ye	es 🛛 No		
Supplier Name:	Harrison,	Walker 8	k Harper, L	LC.					Supplier No.	. 51333	39		
Subject:	Suppleme	ental Agr	eement No	. 4 to Design	/Builder's	Contract fo	Fire Station	n #59					
Lead Dept:	pt: MGT-Office of Bond and Construction Management												
	Authorize an increase to the design/build contract with Harrison Walker & Harper, LLC (HWH) for the scope of work												
Action									-	ract from S	\$6,878,503.54 to		
Requested:	modifications for Fire Station 59, in an amount not to exceed \$23,537.30, increasing the contract from \$6,878,503.54 to \$6,902,040.84 and extend the project completion date for these necessary modifications. Contract Number: PBW-2019-00008741 Contract Term: 6/10/2019 to 12/14/2021												
											lker & Harper, LLC.		
						_					ying, additional		
Background:	haul off							•			ne needed for this		
HUB	station.												
Check appropriate	YES, v	ve contact	ted at least	two historica	lly underut	ilized busine	sses (HUB's)	on a ro	tating basis.				
Box https://mvcpa				B, because or	•		•		ousiness cat	egory.			
.cpa.state.tx.	=			Dallas County			_	-	an \$3.000 bi	ut less tha	n \$50,000 for goods		
us/tpasscmbl				npetitive bid									
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	FNCUN	ARRANCI	E TYPE and N	IIIMBER	AMOUNT		
	1V33	BSD	VG31	FIRE	4310	EB17VG3			19-000087		\$23,537.30		
Funding:	1733	030	VGSI	11151	4310	LD17 V G S.		DVV-20	15-000007	71	\$23,337.30		
. unumg.							-						
	Financing: 2017 General Obligation Bond Fund TOTAL: \$23,537.30												
C	Supplem		Base	Base Contrac		Contract	Sum of Pres	vious	Total Co		Total Supp'l		
Contract Amendment	Agreeme		CR/AA No.	Date		nount	Supplemen		Amount Inc		Agreement		
Information:	formation: 4 19-0684 5/8/2019 \$658,932.00 \$6,878,503.54 \$6,902,040.84 947.46%												
1901	/ APPRO	vAL: App	roved as b	eing in accor	cance wit	n tne buage	rt and Chapt	ter 2 of	tne Dalias (city code.	•		

Sep 30, 2021

By Department Director

Sep 30, 2021

Date

Nov 2, 2021

Approved as to Form by City Attorney

Dote

Sep 30, 2021

By City Manager Date



ADMINISTRATIVE ACTION

216422 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.

Nov 2, 2021

4 01 ///			f- 11						<u> </u>		100
1. Place an "X"			<u> </u>		hid or form	nal proposal p	rocess incl	udina san	ice procure	<u> </u>	de brough 33
interlocal of	-			i competitive	טום טו זטווו	тат ргорозат р	rocess, irici	uuing serv	ice procured	-<	
b. Amendm	ents to com	petitively b	id or forma	ıl proposal co	ntracts: \$5	0,000 or less (may not in	crease orig	inal contro	b)	more that (2)%).
c. Profession	nal / Person	al / Plannir	g/Other S	Service contra	acts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.	Č	200	No III
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	00 or less, pei	r City Code	Sec. 2-34.			ř		PH 3
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2-79(C) o	f the City Code	2.		3	>	မှ ၂၂
						ition Form mu not require a c			essed by requ	isition.	24
2. Is this an ame	endment to	an existin	g construc	tion contract	t? If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes 🛭 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	py of AAs	within las	t 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	o comply w	vith House Bil	l 1295 otto	oched (if a	pplicable)?		Yes 🛭 No
Supplier Name:	ACL Servi	ces Ltd.							Supplier No	. 35	4032
Subject:	User Trai	ning for Cy	bersecuri	ity Maturity	Assessme	nt Manager					
Lead Dept:	Informati	ion & Tech	nology Se	rvices							
Action Requested:				to train ITS nt to DIR-TS		se of the RS	AM platfo	rm for co	mpletion of	a Cybe	r Security
	Contract	Number:	D	SV-2021-00	017703	Contra	ct Term:	10/1/	2021	to	6/30/2022
Background:	will prov	ide a view	of the Ci		posture		•		•		t. The assessment to further mature
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacte nere are no he HUB rec	ed one HU HUB's in quirement	B, because o Dallas Count does not ap	only one Hu by to conta ply, becau		allas Coun siness cate es <i>not</i> inv	ty for this gory. olve more	than \$3,000	tegory. O but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	1BER	AMOUNT
	0198	DSV	1664		3361		-	DSV-2021	-00017703		\$7,500.00
Funding:							-				
:	Finar	ncing:	Data Se	rvices Fund	!				TOTA	L:	\$7,500.00
Contract Amendment	Supplem Agreemei		Base R/AA No.	Base Contro Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	00	%
LUBS	APPROV	AL: Appro	ved as bei	ing in accord	dance wit	h the budget	and Chap	oter 2 of t	he Dallas C	ity Cod	e.
Wu: Zielich Hiam Zielinski (Oct 6, 202	1 17:06 CDT)			Oct 6	, 2021	Christina Tsevo	na Tseve oukas (Nov 2, 202	OUKAS 11 14:42 CDT)			Nov 2, 2021
Ву Дера	rtment Direc	tor		Date		App	proved as to	Form by Ci	ity Attorney		Date
			Joey Zapa	ta (Nov 2, 2021 13:13	CDT)	No	v 2, 2021			CT	

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 8, 2021

1. Place an "X" in	the approp	oriate box fo	or the appr	oval of:									
interlocal or	cooperativ	e agreemer	ts.	competitive b						00	22		
				ervice contract					inar contrac	F	mge than 25%).		
				00 or less, per 0			r City Cour	: 366. 2-34.	2	ACE	7 S		
				City Code Sec.	TO THE PARTY OF THE					- 22			
				ratifications the				ched).			至		
NOTE: Mino	r services a	nd/or repai	rs not exce	eding \$3,000 a	nd which	do not requir	e a contra	ct should b	e processed l	by leap isi	tion 💍		
2. Is this an ame	ndment to a	n existing c	onstructio	n contract? If y	es, comp	lete an Admii	nistrative (Change Ord	er.		Y S No		
3. Any Administr	ative Action	s to this vei	ndor in the	last 12 months	? If yes,	attach copy c	f AAs with	in last 12 n	onths.		Yes 🛭 No		
4. Is Form 1295 -	- Certificate	of Intereste	ed Parties r	equired to con	ply with I	House Bill 12:	95 attache	d (if applice	ible)?		Yes 🛛 No		
Supplier Name:	Bill Cody's	Party Time	Texas, LLC						Supplier No	o. VSC	000008676		
Subject:	Special Eve	ent DJ and S	tage										
Lead Dept:	PKR												
Action Requested:	Authorize an encumbrance of \$8,100.00 with Bill Cody's Party Time Texas, LLC. The vendor will provide a 16x20 stage and a DJ (including speakers, music, games and the event emcee) for two special events at Samuell Farm – Holiday at the Farm 2021 and Farm Fest 2022. Each event will last 4 hours with an expected attendance of 500+ participants. Contact: Lisa McClendon 214-671-0421 Contract Number: PKR-2021-00017550 Contract Term: 10/15/2021 to 09/30/2022												
	Contract	Number:	F	KR-2021-0001	7550	Contro	ıct Term:	10/15	/2021	to	09/30/2022		
Background:	Bill Cody's Part Time Texas provides a disc jockey with years of experience and provides the perfect event support to engage the guests and keep them dancing all night long.												
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	e contacted ere are no l le HUB requ	l one HUB, HUB's in Da iirement d	wo historically of because only of allas County to oes not apply, petitive bidding	one HUB e contact f because t	exists in Dalla or this busine this AA does	s County f ss categoi not involv	or this busi y. e more tha	ness categor n \$3,000 but	less thar	n \$50,000 for goods 22.		
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUNT		
rmb	0330	PKR	6975		3063		СХ	PKR-2021	-00017550		\$8,100.00		
Funding:							=:						
							iav.						
	Finan	cing:	0330-21	-6975-103		-111			тоти	4 <i>L:</i>	\$8,100.00		
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding ction	Total Supp'l Agreement Percentage		
\$ 0.00 %													
	SPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

Oct 8, 2021

Milton Henderson

By City Manager

Oct 8, 2021

Date

Approved as to Form by City Attorney

Date

Oct 27, 2021

By Department Director



216424

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 25, 2021

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

1. Place an "X" i	n the appro	opriate	box for the a	pproval of:						
a. Contracts				n competitive	bid or f	ormal proposal p	process, in	cluding servi	ice procurements m	ade through
				al proposal coi	ntracts:	\$50,000 or less	(may not i	ncrease orig	inal contractorical	ny mare than 25%).
C. Profession	nal / Person	al / Plai	nning / Other .	Service contra	cts: \$10	0,000 or less, pe	r City Cod	e Sec. 2-34.	FX	5 W
d. Amendme	ents to non-	bid con	tracts: \$100,0	00 or less, per	City Co	de Sec. 2-34.			Page 2	ယ် ကြ
e. WRR-FM	expenditure	s: \$50,0	000 or less per	City Code Sec	. 2-79(0	C) of the City Cod	le.		コ帝	3 3
						fication Form mu do not require a c			essed by requisition	2 1
2. Is this an ame	ndment to	an exis	ting construc	tion contract	? If yes	, complete an A	Administro	tive Chang	e Order.	Yek No
3. Any Administ	rative Actio	ns to ti	his vendor in	the last 12 m	onths?	If yes, attach co	opy of AA	s within last	t 12 months.] Yes ⊠ No
4. Is Form 1295	– Certificat	e of Int	erested Parti	es required to	compl	y with House Bi	ill 1295 at	tached (if a	pplicable)?	☐ Yes 🔀 No
Supplier Name:	West Pub	lishing	Corporation	d/b/a West,	a Tho	mson Reuters	Business		Supplier No. 2!	59347
Subject:	Online Re	search	Subscription	n Service						
Lead Dept:			nic Developr							
Action Requested:	subscripti an amour	ion ser nt total evelopi	vice and asso ing \$20,296. ng strategies	ociated servio 68. Research	ces to l from make i	oe used by ECC Westlaw's aggi nformed decis), from Oo regated le	ctober 1, 20 egal, news,	and businesses so ects under conside	ember 30, 2024 in
Background:										n on 1) legal cases, lossier information.
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	JB, because or Dallas Count does not app	nly one y to cou ply, bed	ntact for this bu	Dallas Cou Isiness cat Des <i>not</i> in	nty for this egory. volve more	business category.	ess than \$50,000 for
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBER	AMOUNT
	0001	ECC	1164		334:	1	MASC	ECO-2021	L-00017394	\$20,296.68
Funding:							5 9 8			
	Finan	ncing:							TOTAL:	\$20,296.68
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ıct	Base Contract Amount	Supp	f Previous Iemental rements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	V								\$ 0.00	%
*	PPROVI	Al · Anr	vroved as he	ing in accord	lances	with the hudge	t and Ch	anter 2 of t	he Dallas City Co	de
Valu	Injuttle	AL. AP		/25/2021	iance v	Don Knight	n Knig	(1:21 CDT)		et 26, 2021
Ву Дераг	rtment Direc	tor		Date		Ap	proved as 1	to Form by Ci	ity Attorney	Date
			Çmi	A Folia-		0	ct 25, 20	21		¥
			*	By City	Manage	er	Date			



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

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

ADMINISTRATIVE ACTION

216425

EFFECTIVE DATE

Oct 29, 2021

1. Place an "X" i	n the appro	priate L	oox for the ap	proval of:							
or cooperati	ive agreeme	nts.						ice procurements ma	2 -7		
b. Amendme	ents to comp	petitively	y bid or forma	l proposal cont	racts: \$50	0,000 or less ((may not increase ori	ginal contract price by	moresthan 25%).		
C. Profession	nal / Persona	al / Plan	ning / Other S	ervice contract	s: \$100,0	00 or less, pe	r City Code Sec. 2-34.	PS	7 0		
d. Amendme	ents to non-l	bid cont	racts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.		SO	ن ا		
e. WRR-FM	expenditure:	s: \$50,0	00 or less per	City Code Sec. 1	2-79(C) of	the City Cod	e.	言語	= <		
f. Other Serv	ices (explair	on atte	achment; for r	atifications the	Justifica	tion Form mu	st be attached):	><5>	AM YES		
								essed by requisition.			
							Administrative Chang		Yes No		
							ppy of AAs within las				
				s required to	comply w	ith House Bi	ll 1295 attached (if a	tale	Yes 🛛 No		
Supplier Name:								Supplier No. VO	16885		
Subject:	Professional Services Office of Arts and Culture										
Lead Dept:	Office of Arts and Culture Consultant shall produce "Artivism": Sangeet Millennium's South Asian and Global Soundscapes!" five multidisciplinary interactive										
	Consultant shall produce "Artivism': Sangeet Millennium's South Asian and Global Soundscapes" five multidisciplinary interactive performing arts events with various social/environmental justice messages. The concerts will feature South Asian music,										
	•	-				-	_				
Action			·					•	-to-the-public semi-		
Requested:			•	•		_		•	Dallas based talent		
	•					_	•		are subject to the		
									Policy, as amended.		
	Contract			21-00017440				1/05/2021 to	9/30/2022		
									one (1) payment of tof the consultant's		
									verable number two		
Background:									ard will be payable		
									I report, and receipt		
	of final inv			•			•				
HUB											
Check appropriate				•			es (HUB's) on a rotat	-			
Box							s County for this busi	ness category.			
https://mycpa				Illas County to							
.cpa.state.tx.			•						50,000 for goods and		
us/tpasscmbl search/	service	s subjec	t to competit	ive bidding tha	t are not	exempted by	Local Government C	ode Section 252.022.			
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCLIMBRANCE T	YPE and NUMBER	AMOUNT		
Funding:	0001	OCA		ACIV	3089	AA22R1		A-2021-00017440	\$7,500.00		
r unumg.	Finan		General	Fund	3003	TOTELINE	1111100	TOTAL:	\$7,500.00		
	i mun	cirig.	General	Turiu	1		Sum of Previous	Total Contract	Total Supp'l		
Contract	Suppleme		Base	Base Contract		e Contract	Supplemental	Amount Including	Agreement		
Amendment	ment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage										
Information:								\$ 0.00	%		
		_									

Oct 29, 2021

Nov 1, 2021

By Department Director

os (Oct 29, 2021 17:03 CDT)

Approved as to Form by City Attorney

Date

Oct 29, 2021

By City Manager

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



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

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

ADMINISTRATIVE ACTION

216426

EFFECTIVE DATE

Oct 29, 2021

4 Di (\v/) :												
	"X" in the appropriate box for the approval of: attracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal											
	racts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal erative agreements. Indicate the competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pace by may than \$5%). Indicate the competitively bid or formal proposal contracts: \$100,000 or less, per City Code Sec. 2-34.											
b. Amendme	ents to comp	etitively	bid or forma	l proposal contro	cts: \$50),000 or less (may not increase o	riginal contract pri	e by mare than 25%).			
C. Profession	nal / Persona	l / Plani	ning / Other S	ervice contracts:	\$100,0	00 or less, per	City Code Sec. 2-3	4.	SYC			
d. Amendme	ents to non-b	id conti	racts: \$100,00	00 or less, per Cit	y Code S	Sec. 2-34.		ŝ	က် က			
e. WRR-FM	expenditures	: \$50,0	00 or less per	City Code Sec. 2-	79(C) of	the City Code	2.	젊				
				atifications the J ng \$3,000 and wh				ocessed by requisition	A = 8			
2. Is this an ame	endment to a	ın exist	ing construct	ion contract? Ij	fyes, co	mplete an A	dministrative Cha	nge Order.	Yes No			
							py of AAs within l		X Yes No			
4. Is Form 1295	– Certificate	of Inte	rested Partie	s required to co	mply w	ith House Bil	l 1295 attached (i	f applicable)?	Yes 🛚 No			
Supplier Name:								Supplier No.	340418			
Subject:	Profession											
Lead Dept:	Office of A											
	Consultant shall produce "CityDance" an afterschool education initiative taught at local schools and introduces students to ballet through interactive movement exercises that cultivate an interest and understanding of dance. The program educates students on ballet terminology, movement exercises, and the history of ballet. Consultant shall provide this introductory											
Action	ballet training to 500 elementary aged children through out underserved areas of Dallas through 8 sites. Consultant will also provide this service through a virtual and in person delivery. CDC guidelines will be followed for all in person events.											
Requested:	also provide this service through a virtual and in person delivery. CDC guidelines will be followed 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 N			21-00017440 (CR-000	25760)	Contract Term:	11/5/2021 to	9/30/2022			
									ne (1) payment of 25% or			
									Itant's first invoice, one (1)			
Background:									receipt of the consultant's			
		,					vard will be payabl receipt of final invo		completion of all required			
HUB	services as	deteim	ined by the Di	rector, approvar c	n the iii	ai iepoit, and	receipt of fillal life	ice.				
Check appropriate	☐ YES, we	e conta	cted at least	two historically	underu	tilized busin	esses (HUB's) on a	rotating basis.				
Вох				•				nis business catego	ory.			
https://mycpa							siness category.					
.cpa.state.tx.	NO, the	e HUB	requirement	does not apply	, becau	se this AA do	oes <i>not</i> involve m	ore than \$3,000 b	ut less than \$50,000 for			
us/tpasscmbl	goods	and ser	vices subject	to competitive	bidding	that are no	t exempted by Loc	cal Government Co	ode Section 252.022.			
search/												
Funding:	0001	OCA	4880		3089	AA22R1	IVIASC C					
	Financ	ing:	General	Fund				TOTAL:	\$15,000.00			
Contract	Supplemen	ntal	Base	Base Contract	Bas	e Contract	Sum of Previous					
Amendment	nt Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreements this Action Percentage											
Information:							Agreements	\$ 0.00	%			
								7 0.00	70			

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

nnifed Scripps (Oct 29, 2021 17:01 CDT)

Oct 29, 2021

Lexica / Los

Nov 1, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 29, 2021 19:12 CDT)

Oct 29, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 27, 2021

□ 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: \$500,000 or less, gen city Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification formation for Processor (explain the Justification formation) of Interested Processor (explain formation): □ f. Other Services (explain formation formation): □ f. Other Services (expla	1. Place an "X"	in the appro	priate b	oox for the ap	proval of:								
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-37. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be fore and should form the last 12 months. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be fore and should form the last 12 months. □ f. Standard for fore fore fore fore fore fore fore	a. Contracts	perative 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. 2-37. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Other Services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be processed by required. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be fore and should form the last 12 months. □ f. Standard for repairs not exceeding \$3,000 and which do not require a contract should be fore and should form the last 12 months. □ f. Standard for fore fore fore fore fore fore fore	or cooperat	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications to this vendor in the lost 12 months? If yes, other devices only or repairs not exceeding \$3,000 and which do not require a contract should be processed by required. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, other complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, other complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, other complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, other complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, other complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within lost 12 months. □ change Order and advantage of Artifications to the Supplier Non. 3. Any Administrative Actions to this vendor in the lost 12 months? If yes, attach copy of AAs within lost 12 months. □ change Order and advantage Order. 3. Any Administrative Action to the lost 12 months? If yes, attach copy of AAs and Culture Order and advantage of Advantage Order. 4. Action	b. Amendm	ents to comp	etitively	y bid or forma	l proposal contro	icts: \$50),000 or less (may not increas	e orig	inal contract price	y more than 25%).		
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 (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications for the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications for the Justification Form must be attached): Note: Minor services (explain on attachment; for ratifications the Justification Form must be attached): Note: Minor services (explain on attachment; for ratifications for the Justification Form must be attached): Note: Minor services (explain on attachment; for ratifications for the Justification Form must be attached): Note: Minor services (explain on attachment; for ratifications for the Justification Form must be attached): Note: Minor services (explain for ratifications for the Justification Form must be attached): Note: Minor services (explain for attached): Note: Minor services (explain for attached): Note: N	C. Profession	nal / Persona	l / Plan	ning / Other S	ervice contracts	\$100,0	00 or less, pe	r City Code Sec. 2	2-34.	F	3		
F. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	d. Amendm	ents to non-b	oid cont	racts: \$100,00	00 or less, per Cit	y Code S	Sec. 2-34.			AS			
NoTe: Minor services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by requisitor	e. WRR-FM	expenditures	: \$50,0	00 or less per	City Code Sec. 2-	79(C) of	the City Cod	2.		72	5		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ☑ No Supplier Name: CARA MIA THEATRE CO. Supplier No. 357327 Subject: Professional Services Professional Services Consultant shall produce "Community Tour Of URSULA" a play that chronicles the experiences of Nadia, a 7-year old child from Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras as as he makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the subject of the approval of the City of Dallas Office of Arts and Culture. Background:									proce	essed by requisition	6004		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an ame	endment to	an exist	ing construct	tion contract?	f yes, co	mplete an A	dministrative C	hang	e Order. 🕠 🎞	Yes__\ No		
Supplier Name: CARA MIA THEATRE CO. Supplier No. 357327 Subject: Professional Services Professional Services Office of Arts and Culture Consultant shall produce "Community Tour Of URSULA" a play that chronicles the experiences of Nadia, a 7-year old child from Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the eky, free of borders and away from her problems in Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the eky, free of borders and away from her problems in Honduras and along the journey. Consultant will present URSULA at three Dallas locations in the Spring of 2022. Each presentation will be followed by a talk back with the audience featuring varied immigration professionals and advocates. All productions will be free and open to the public. 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-2021-00017440 (CR-00025756) Contract Term: 11/2/2021 to 9/30/2022 The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number to one and receipt of the consultant's first invoice, one (1) payment of 50% or \$6,000.00 of the total awarded amount upon completion of deliverable number two are receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box HYES, we contacted at													
Professional Services	4. Is Form 1295	– Certificate	of Inte	erested Partie	s required to co	mply w	ith House Bi	ll 1295 attached	l (if a	pplicable)? [Yes 🛛 No		
Office of Arts and Culture Consultant shall produce "Community Tour Of URSULA" a play that chronicles the experiences of Nadia, a 7-year old child from Honduras, as he makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras and along the journey. Consultant will present URSULA at three Dallas locations in the Spring of 2022. Each presentation will be followed by a talk back with the audience featuring varied immigration professionals and advocates. All productions will be free and open to the public. 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-2021-00017440 (CR-00025756) Contract Term: 11/2/2021 to 9/30/2022 The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$6,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box In yes, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Not, there are no HUB's in Dallas County to contact for this business category. Not, there are no H	Supplier Name:	CARA M	IA TH	EATRE CO).					Supplier No. 3	57327		
Consultant shall produce "Community Tour Of URSULA" a play that chronicles the experiences of Nadia, a 7-year old child from Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras and along the journey. Consultant will present URSULA at three Dallas locations in the Spring of 2022. Each presentation will be followed by a talk back with the audience featuring varied immigration professionals and advocates. All productions will be free and open to the public. CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Cultura, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2021-00017440 (CR-00025756) Contract Term: 11/2/2021 to 9/30/2022 The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box Box https://mycpa.c.pa.state.tx. us/tpasscmbl search/ Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 OCA 4880 3089 A22R1 MASC OCA-2021-000177440 \$12,000.00 Financing: General Fund Supplemental Agreement No. CR/AA No. Date Base Contract Amount Encuding Agreements this Action Percentage	Subject:	Profession	al Serv	rices									
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the journey. Consultant will present URSULA at three Dallas locations in the Spring of 2022. Each presentation will be followed by a talk back with the audience featuring varied immigration professionals and advocates. All productions will be free and open to the public. 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-2021-00017440 (CR-00025756) Contract Term: 11/2/2021 to 9/30/2022													
Background: Background: Businesses (Hubs) Background: HUB Check appropriate Back propriate Background: HUB Check appropriate Background: HUB Check appropriate Background: HUB Check appropriate Background: Background: HUB Check appropriate Background: HUB Check appropriate Background: Background: HUB Check appropriate Background: HUB Check appropriate Background: Background: HUB Check appropriate Background: Background: HUB Check appropriate Background: HUB Check appropria		of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras and along											
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-2021-00017440 (CR-00025756) Contract Term: 11/2/2021 to 9/30/2022 The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$6,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmbl search/ Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 OCA 4880 3089 AA22R1 MASC OCA-2021-00017440 \$12,000.00 Financing: General Fund Contract Amount Including Agreement Agreement No. CR/AA No. Date Base Contract Amount Agreements Amount Including Agreement Agreement No. CR/AA No. Date		the journey. Consultant will present URSULA at three Dallas locations in the Spring of 2022. Each presentation will be followed by a talk											
with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2021-00017440 (CR-00025756) Contract Term: 11/2/2021 to 9/30/2022 The fee for this service is \$12,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$3,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$6,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$3,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box HTS://mycpa .cpa.state.tx. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Contract Amendment Contract Amendment Agreement No. With the City and in accordance with the terms of the contract as follows: one (1) payment of 25%, or \$3,000.00, of the total awarded amount upon completion of deliverable number one and receipt of the consultant's according to the total awarded amount upon completion of deliverable number one and receipt of the consultant's elevator of the total awarded amount upon completion of deliverable number one and receipt of the consultant's elevator and receipt of the consultant's elevator of the total awarded amount upon completion of deliverable number one and receipt of the consultant's elevator and receipt of the consultant's ele	Requestea:	quidelines 1	for all in	person event	s. All services ar	e subiec	t to the appro	val of the City of	Dalla	as Office of Arts and	Culture, in accordance		
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Check appropriate Box https://mycpa .cpa.state.tx us/tpasscmbl search/ Funding: Tuning: General Fund General Fund General Fund General Fund General Fund General Fund General Funding: General Fund General Fund General Fund General Funding: General Fund	11115	of final inv	oice.										
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https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: NO, the HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4880 3089 AA22R1 MASC OCA-2021-00017440 \$12,000.00 Financing: General Fund Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. CR/AA No. Date Amount Agreements NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Supplement No. CR/AA No. Date Accounts Supplemental Agreements Agreement No. CR/AA No. Date Amount Agreements NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Supplement No. CR/AA No. Date Accounts Advance Type and NUMBER AMOUNT TOTAL: \$12,000.00 Total Supp'I Agreement Amount Including Agreement Amount Including Agreement Agreement Agreement Agreement Agreements													
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Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT													
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		goods	and sei	vices subject	. to competitive	Didding	, criac are no	e exempted by	Locui	COVERNITION COUR	Jection Estivate.		
Financing: General Fund Contract Supplemental Agreement No. CR/AA No. Date Supplemental Agreement No. CR/AA No. Date Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Agreement Agreement Agreement Total Supp'l Amount Including Agreement This Action Percentage		FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAI	VCE T	YPE and NUMBER	AMOUNT		
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Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action Percentage		Financ	cing:	General	Fund					TOTAL:	\$12,000.00		
Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Agreement Agreements this Action Percentage		Compalare -	ntal	Pass	Paga Contract	Dec	a Contract	Sum of Previ	ous	Total Contract	Total Supp'l		
Agreements this Action Percentage		Suppieme	ntai	Base	buse Contract	Bas	e contract	Sunnlement	ol lo	Amount Includin	Agreement		
Information: \$ 0.00 %	Amendment	, , ,	10	CD/AAAIA	Doto		1 mount	Supplement	,	7 milount mendum	y Agreement		
		, , ,	10	CR/AA No.	Date		Amount						

Oct 27, 2021

Nov 1, 2021

Date

Joey Zapata (Oct 27, 2021 09:16 CDT)

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

Oct 27, 2021

Approved as to Form by City Attorney

By City Manager

Date

Date

(Oct 27, 2021 08:46 CDT)

By Department Director



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

ADMINISTRATIVE ACTION

216428

EFFECTIVE DATE

Oct 28, 2021

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:						2		
a. Contracts interlocal or	of \$100000 cooperative	or less re e agreem	esulting from ents.	competitive bi					ce procurements	7 舌 公		
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contract	s: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.	200	ြ မ် ကြ		
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			48	A S		
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec. 2	2-79(C) o	f the City Cod	e.		><5			
f. Other Serv	vices (explai services and	in on atta d/or repai	chment; for I rs not exceed	ratifications the ing \$3,000 and v	Justifica vhich do	ntion Form mu not require a c	ist be atta ontract sh	ched): Beau ould be proce	itification Agreem			
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, c	omplete an A	dministro	tive Change	e Order.	☐ Yes ⊠ No		
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 mor	ths? If	yes, attach co	ppy of AA.	s within last	12 months.	☐ Yes ⊠ No		
4. Is Form 1295	– Certificat	e of Inte	ested Partie	s required to d	omply w	vith House Bi	ll 1295 at	tached (if a _l	pplicable)?	☐ Yes ☒ No		
Supplier Name:	Lochwood	d Neighb	orhood Ass	ociation					Supplier No.			
Subject:	Beautificat	tion Agree	ement									
Lead Dept:	Park and R	ecreation	1									
Action Requested: Authorize a Beautification Agreement with The Lochwood Neighborhood Association and the Dallas Parks Foundation to fund amenities and service enhancements through various fundraisers to be held at the park and to perform services by picking up litter and debris and maintaining the ornamental beds at Lochwood Park, all in coordination with the Park and Recreation Department. Contact: Sloan Anderson (214) 670-0203 Contract Number: PKR-2021-00016713 Contract Term: 11/2/2021 to 11/1/2022												
	Contract	Number.	F	KR-2021 - 0001	5713	Contro	ct Term:	11/2/	2021 to	11/1/2022		
Background:									e park and surrou to continue to do			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contact ere are n e HUB re	ed one HUB, o HUB's in Da quirement d		one HUB contact i because	exists in Dalla for this busine this AA does	s County ess catego not involv	for this busir ry. e more thar	ness category.	than \$50,000 for goods 52.022.		
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT		
rmb (mb	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2021	-00016713	\$0.00		
Funding:							130					
							:=8					
	Finan	ncing:							TOTAL:	\$0.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental eements	Total Contrac Amount Includi this Action			
Information:									\$ 0.00	%		
120	APPROVI	M · Annr	oved as hei	ng in accorda	nce wit	h the hudge	t and Ch	enter 2 of t	he Dallas City C	nde		

By Department Director

Oct 28, 2021

Nov 3, 2021



Approved as to Form by City Attorney Oct 28, 2021

Date

By City Manager

Date

John Jenkins



ADMINISTRATIVE ACTION EFFECTIVE DATE

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

01110101111		City S	Secretary's	Office to r	eceive a	n official f	ile stamp).		NOV -	- 3 2021	
1. Place an "X" i												
1				n competitive						-0		
b. Amendme	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	inal contrac	t puce by	m es than 25%).	
c. Profession	al / Person	al / Planr	ing / Other S	Service contra	cts: \$100,0	000 or less, p	er City Cod	e Sec. 2-34.		SE	1 62	
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				SCO	£ 11 [III]	
_	-		•	City Code Sec						mm	3 5	
				ratifications t ing \$3,000 and					essed by requ	isition.	⇔ 🗅	
2. Is this an ame	ndment to	an exist	ng construc	tion contract	? If yes, c	omplete an	Administro	tive Change	order.		Yes 🛛 No	
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 m	onths? If	yes, attach d	copy of AA.	s within last	12 months	i. 🛛	Yes No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House B	ill 1295 at	tached (if a	oplicable)?		Yes 🛛 No	
Supplier Name:			Solutions, L						Supplier N	o. VC	21363	
Subject:	ManageE	ngine Sc	ftware and	Services								
Lead Dept:	Informati	on and	echnology	Services								
Action Requested:	Authorize Supplemental Agreement No. 2 to amend the existing subscription contract to add ManageEngine Desk to Central software license solution system and maintenance and support services to the Aviation network and mobile devices. Contract Number: DSV-2020-00013392 Contract Term: 9/1/2021 to 8/30/2022											
	Contract	Number	D	SV-2020-000	013392	Contr	act Term:	9/1/2	2021	to	8/30/2022	
Background:	The service agreement allows Aviation department continuous use of the MangeEngine Desktop Central software. This software ensures Aviation department can manage closed circuit television and other mobile devices used in the airport's terminal.											
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		nly one H y to conta ply, becau	UB exists in let for this b lise this AA d	Dallas Cou usiness cat loes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	itegory. 10 but les	s than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	PE and NU	MBER	AMOUNT	
	0130	AVI	7754		2735		MASC	DSV-2020	-00013392	2	\$4,626.66	
Funding:							4:					
							(E)		v			
	Finar	ncing:		1					тот	4 <i>L:</i>	\$4,626.66	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supp	f Previous lemental rements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:	2		20-5768	7/2/2020) \$3	32,798.10	\$3,	509.54	\$40,93	34.20	24.80%	
X	APPROV/	AL: Appr	oved as bei	ing in accord	lance wit	h the budge	et and Cha	apter 2 of t	he Dallas (City Code	2.	

Nov 3, 2021

Nov 3, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date



Nov 3, 2021

By City Manager



2 1 6 4 3 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.

SUL - 1 2021

1. Place an "X" i	n the appro	opriate b	ox for the ap	oproval of:							62
interlocal or	cooperativ	e agreem	ents.	competitive bio					3	5=	= 20
									inal contract	orice by	ment than 25%).
_			_	Service contract			City Code S	Sec. 2-34.	3	SEC	က်က်
			-	or less, per Cit	-					北部	> <
	•		-	City Code Sec.		· ·				×	VED MII:
NOTE: Minor	services an	d/or repai	rs not exceed	ratifications the ing \$3,000 and t	which do	not require a co	ontract sho	uld be proce		D 20 Uflork	w
2. Is this an ame										44	Yes 🛛 No
3. Any Administ											Yes No
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to d	comply v	ith House Bill	1295 atte	ached (if a	oplicable)?		Yes 🛛 No
Vendor Name:	Baker & 1	aylor, ⊔	C.						Vendor No.	028	3976
Subject:	Collection	ıHQ Sub	scription								
Lead Dept:	Library										
Action Requested:	Authorize	e paymei	nt to Baker	& Taylor for a	nnual su	ubscription to	a web-b	ased data	base in the a	amount	of \$34,425.00
	Contract	Number.	L	IB-2021-0001	6962	Contrac	ct Term:	01/25,	/2022	to	01/24/2023
Background:	The appl	ication	orovides m		election,	collection i	managem	ent, mari	keting, and		library materials. mance of library
Background:	The appl	ication	orovides m	odules for so	election,	collection i	managem sible via a	ent, mar a browser	keting, and	perfor	
Background:	The appl materials	ication . Collect	orovides m ionHQ is a f	odules for so fully hosted w	election, reb appl	collection i	managem sible via a	nent, mari a browser	keting, and on a PC.	perfor	mance of library
Background: Funding:	The appl materials	ication . Collect	orovides mionHQ is a f	odules for so fully hosted w	election, reb appl	collection i	managem sible via a ENCUM	nent, mari a browser	keting, and on a PC. YPE and NUM	perfor	mance of library AMOUNT
	The appl materials	ication . Collect	orovides mionHQ is a f	odules for so fully hosted w	election, reb appl	collection i	managem sible via a ENCUM	nent, mari a browser	keting, and on a PC. YPE and NUM	perfor	mance of library AMOUNT
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Funding: Contract Amendment	The appl materials FUND 0001	DEPT LIB ccing:	orovides mionHQ is a f	odules for so fully hosted w	obj 3341	collection i	ENCUM Sum of Supple	nent, mari a browser	keting, and on a PC. YPE and NUM 00016962	perfor BER L: ctract cluding	AMOUNT \$34,425.00
Funding:	FUND 0001 Finan Supplement	DEPT LIB ccing:	UNIT 5392	ACTV Base Contrac	obj 3341	collection ication acces PROGRAM Ge Contract	ENCUM Sum of Supple	nent, maria browser **BRANCE T** **LIB-2021- **Previous commental**	veting, and on a PC. YPE and NUM 00016962 TOTAL Total Containment Inc.	perfor BER L: ntract cluding tion	AMOUNT \$34,425.00 \$34,425.00 Total Supp'l Agreement
Funding: Contract Amendment	FUND 0001 Finan Supplement Agreement	DEPT LIB acing: ental nt No.	UNIT 5392 Base CR/AA No.	ACTV Base Contrac	election, yeb appl OBJ 3341	PROGRAM SEE Contract Ashley Ashley	ENCUM - Sum of Supple Agree	Previous ements	veting, and on a PC. YPE and NUM 00016962 TOTAL Total Con Amount Ind this Act \$ 0.0	perfor BER L: ntract cluding tion	AMOUNT \$34,425.00 \$34,425.00 Total Supp'l Agreement Percentage %
Funding: Contract Amendment Information: MJ Giudice (Jul 1,	FUND 0001 Finan Supplement Agreement	DEPT LIB ccing: ental nt No. AL: Appr	UNIT 5392 Base CR/AA No.	ACTV Base Contrac Date	election, yeb appl OBJ 3341	PROGRAM PROGRAM SEE Contract Amount The budget Ashley Stocks	ENCUN Sum of Supple Agree and Cha	Previous ements	keting, and on a PC. YPE and NUM 00016962 TOTAL Total Con Amount Inc this Act \$ 0.0 he Dallas Cit	perfor BER L: ntract cluding tion	AMOUNT \$34,425.00 \$34,425.00 Total Supp'l Agreement Percentage %
Funding: Contract Amendment Information: MJ Giudice (Jul 1,	FUND 0001 Finan Supplement Agreement LCC 2021 13:40 CC	DEPT LIB ccing: ental nt No. AL: Appr	UNIT 5392 Base CR/AA No.	Base Contract Date	oBJ 3341 t Base	PROGRAM PROGRAM SEE Contract Amount The budget Ashley Stocks	ENCUN Sum of Supple Agree and Cha	Previous ements pter 2 of t	keting, and on a PC. YPE and NUM 00016962 TOTAL Total Con Amount Inc this Act \$ 0.0 he Dallas Cit	perfor BER L: ntract cluding tion	AMOUNT \$34,425.00 \$34,425.00 Total Supp'l Agreement Percentage %



uting. EF

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

6431

Nov 2, 2021

1. Place an "X" i											
			esulting from	competitive b	oid or form	al proposal p	process, including	service proc	urements ma	de tl e ugh interlocal	
	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by model han 20%).										
									tract price by	mo@than 25%).	
			•				r City Code Sec. 2	-34.	ASE	က် ကြ	
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			-120	Name of the last o	
	•		•	City Code Sec.		-			22	RE VE	
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an ame										Yes No	
3. Any Administ											
4. Is Form 1295			rested Partie	s required to	comply w	ith House Bi	ll 1295 attached	(if applicab	le)?	Yes 🔀 No	
Supplier Name:	DFW PLA	Υ						Suppli	er No. VC.	22293	
Subject:	Profession										
Lead Dept:	Office of										
Action Requested:	and danc ensemble and abov the City o	e based e movem e. All se of Dallas	in Indian cu nents, creati rvices are su Cultural Pol	Ilture and tra ivity and con ubject to the licy.	dition. The fidence. No approval	ney are desi Workshops of the City	gned to build accan be offered vor	ting skills, virtually and of Arts and	vocal range, d are approp Culture, in a	n music, theater, stage presence, briate for ages 10 accordance with	
	Contract			21-00017268			Contract Term:	11/09/202		9/30/2022	
Background:	Payment	will be n		atisfactory co						a fee of \$6,500.00. ultant's invoice and	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are i ne HUB r	ted one HUI no HUB's in I equirement	B, because on Dallas County does not app	lly one HU to contactions to contactions to the contact of the con	JB exists in D ct f <mark>or this</mark> bu se this AA d	lesses (HUB's) or Pallas County for siness category. Oes <i>not</i> involve in t exempted by L	this busines more than \$	ss category. 53,000 but le	ess than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and	NUMBER	AMOUNT	
F. m dim a.	0001	OCA	4878		3089	CAP	MASC	OCA-2021	-00017268	\$6,500.00	
Funding:							=				
	Finan	cing:						7	OTAL:	\$6,500.00	
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previo Supplements Agreements	l Amoi	al Contract unt Including nis Action	Total Supp'l Agreement Percentage	
, , , , , , , , , , , , , , , , , , , ,	1								0.00	%	
1	APPROV	AL: Appı	roved as be	ing in accord	ance wit	h the budge	et and Chapter 2	of the Dal	las City Cod	e.	

Amile Scripps (Nov 2, 2021 16:16 CDT)

Nov 2, 2021

Tasheena L. Byrd

Nov 3, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 2, 2021 17:13 CDT)

Nov 2, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216432

EFFECTIVE DATE

Oct 4, 2021

								1 (27)		,
1. Place an "X" i	n the appro	opriate .	box for the ap	proval of:						20
a. Contracts	-		resulting from	competitive bi	d or form	nal proposal p	process, including ser	vice procurem	Made	
- Company	-		ly hid or forma	I proposal conti	racts: \$5	0 000 or less	(may not increase or	iginal contract	ce by	male than 29%)
5-3							r City Code Sec. 2-34	(C)	SEC	on [ii]
5=2			-	00 or less, per C			,		Ø	70
<u>0</u>			-	City Code Sec. 2	•		'a	(T	1	VED PH 12:
				-		=	ist be attached):	\$	20	15 0
							ontract should be pro	cessed by requisitio	?n.	ည္ထ
							Administrative Chan		_=	Yes 🛛 No
							opy of AAs within la			
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to c	comply w	rith House Bi	ll 1295 attached (if			Yes 🔀 No
Supplier Name:	CARA MI	A THEA	TRE CO.					Supplier No.	3573	327
Subject:	Professio	nal Serv	vices							
Lead Dept:	Office of									
Action Requested:	of Arts and are biling Playwrig and Mexton for audie	nd Cult gual, ed hting, V ican Ar ences of	ure to teach a ducational, so visual Art, Dots and Crafts fall ages. Al	dults, children apport TEKS rama, Mask M teaching crea	n and far metrics laking f tivity ar subject	milies cultur, and celebror Theatre, and life skills to the appropriate to the appropriate to the skills.	red) performances a al pride and the art rate culture. Cons Big Puppets, Sculp through a cultural oval of the City o	s. The 60-minute ultant shall also ture, Acting with lens. Workshops	e fam prov h Me s, and	ily-friendly shows vide workshops in xican Folk Masks, performances are
	Contract	Numbe	r: OCA-20	21-00017268	(CR-000	25768)	Contract Term: 1	.0/5/2021 to		9/30/2022
Background:	Payment	will be		atisfactory cor			mulative total of whuested service follo			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB	acted one HUI e no HUB's in I requirement	B, because onl [.] Dallas County 1 does not appl	y one Hl to conta y, becau	JB exists in E ct for this bu ise this AA d	nesses (HUB's) on a Dallas County for thi siness category. oes <i>not</i> involve mo It exempted by Loca	s business categore re than \$3,000 b	ut les	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT
- "	0001	OCA	4878		3089	CAP	MASC O	CA-2021-000172	268	\$10,000.00
Funding:										
	Finar	ncing:						TOTAL:		\$10,000.00
Contract Amendment	Supplem Agree <mark>r</mark> nei		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding	Total Supp'l Agreement Percentage
Information:	11/							\$ 0.00		%

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

Johnifel Scripps (Oct 4, 2021 12:49 CDT)

Oct 4, 2021

Tasheena L. Bysa

Nov 3, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 4, 2021 13:04 CDT)

Oct 4, 2021

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

216433

EFFECTIVE DATE

Oct 14, 2021

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:					28
	-							vice procurements ma	Albert .
or cooperati	ve agreeme	ents.					_	riginal contract price by	3 m
								: (1)	mozthan 25%).
C. Profession	al / Person	al / Plann	ing / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34	SEC	o m
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per (City Code S	Sec. 2-34.		-127	P
				City Code Sec.				X2	12: 03
NOTE: Minor	services and	d/or repai	rs not exceedi	ing \$3,000 and	which do n	ot require a c		ocessed by requisition.	္ကမ္က
							dministrative Char		Yes No
							ppy of AAs within lo		Yes No
					comply w	ith House Bi	ll 1295 attached (if		Yes 🛛 No
Supplier Name:				T CHOIR				Supplier No. 24	6150
Subject:	Profession								
Lead Dept:	Office of								
								in music performan	
								al and contemporary	
								ated to the fabric of	
Action								sacred music and ar	
Requested:								ages 12 and older. A	
	-	the ap	proval of the	e City of Dalla	is Office	of Arts and	Culture, in accord	ance with the City of	Dallas Cultural
	Policy.		T = 21 22	04 00047050	/02.000	25005)	C	40/24/2024	0/20/2022
	Contract			21-00017268				10/21/2021 to	9/30/2022
. 1		nt shall	perform se	rvices, on ar	as need	ded basis, t	ne cumulative to	tal of which shall no	llowing receipt of
Background:	\$3,000.00						pietion of each	requested service fo	bllowing receipt of
	consultar	nt's invo	ice and fina	l report of the	e service:	s provided.			
HUB						err and because	(!!!!!!!/-)	antation basis	
Check appropriate							esses (HUB's) on a		
Box https://mycpa							siness category.	is business category.	
.cpa.state.tx.								ore than \$3,000 but le	ess than \$50 000 for
us/tpasscmbl	goods	and car	vices subject	to competitive	ze hiddini	that are no	t exempted by Loc	al Government Code S	Section 252.022.
search/	Бооиз	and ser	vices subject	to competiti	re bidding	5 that are no	concompted by 200		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Condina.	0001	OCA	4878		3089	CAP	MASC C	CA-2021-00017268	\$3,000.00
Funding:							<u>\$</u>		
	Finar	ncing:						TOTAL:	\$3,000.00
C	Cupala	anta!	Pass	Base Contrac	t Box	e Contract	Sum of Previous		Total Supp'l
Contract	Suppleme Agreemer		Base CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement
Amendment Information:	Agraciilei	110.	CITY AND INC.	Dute			Agreements	this Action	Percentage
mjormation.								\$ 0.00	%
, v	APPROV	AL: App	roved as be	ing in accord	ance wit	h the budge	et and Chapter 2 o	of the Dallas City Cod	le.

Jamife Scripts (Oct 14, 2021 19:14 CDT)

Oct 14, 2021

MPS

Nov 4, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 14, 2021 20:52 CDT)

Oct 14, 2021

By City Manager



2 1 6 4 3 4

2 | 6454 EFFECTIVE DATE

Oct 25, 2021

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

1. Place an "X" i									20
			esulting from	competitive b	bid or forn	nal proposal p	process, including serv	vice procurement and	de int ough interlocal
or cooperati	-							E 7	more than 2%).
								ginal contract price by	more than 25%).
	nal / Person	al / Plani	ning / Other S	Service contrac	ts: \$100,0	000 or less, pe	er City Code Sec. 2-34.	SO	ப் ப
d. Amendme	ents to non-	-bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.		出所	≆ ≤
				City Code Sec.				XX	<u>8</u>
f. Other Serv	vices (explai	in on atto	chment; for i	ratifications th	ne Justifica	ition Form mι	ıst be attached):	SA	38 D
							ontract should be prod Administrative Chang		Yes No
							opy of AAs within las		Yes No
							II 1295 attached (if a		Yes 🛛 No
Supplier Name:	ALEJAND	RA RAN	IOS GOMEZ					Supplier No. VC	22000
Subject:	Professio	nal Serv	ices						
Lead Dept:	Office of								
								Workshops focus or	
								ovement techniques ances. All services a	
Action								City of Dallas Cultur	
Requested:	oppro.u.							,	,
	Contract	Numbar	· 1 OCA 20	21-00017268	P /CP OOG	1257621	Contract Term: 1	0/29/2021 to	9/30/2022
								nich shall not exceed	
Background:								wing receipt of cons	
	final repo	rt of the	services pro	vided.					
HUB	□ vcc			Aura biakawiaa	ller er an al an ar	منمريط لممستانهن	(IIIID's)	atation basis	
Check appropriate Box					-		nesses (HUB's) on a r Dallas County for this	-	
https://mycpa							siness category.	business category.	
.cpa.state.tx.	_			-				e than \$3,000 but le	ss than \$50,000 for
us/tpasscmbl	goods	s and ser	vices subject	to competiti	ve biddin	g that are no	t exempted by Loca	Government Code S	Section 252.022.
search/	FUND	OCDT	LINUT	ACTV	OBI	DDOCDANA	ENCLINADDANICE 3	TVDC and NUMBER	ANACHAIT
	FUND	DEPT		ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4878		3089	CAP	MASC O	CA-2021-00017268	\$4,000.00
								ř	
	Finar	ncing:			-		T	TOTAL:	\$4,000.00
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:	1/						3.00	\$ 0.00	%
· ·	VX-								
•	MARPIPROV	AL: App	roved as be	ing in accord	ance wit	in the budge	et and Chapter 2 of	the Dallas City Cod	e.
Inch Se	6			Oct 25	2021	Krichi	ne Nauyen		Nov. 4, 2021
	21 15:35 CDT)			Oct 25, 2		Kristine Ngu	yen (NoV 4, 2021 19:13 CDT)		Nov 4, 2021
By Depar	tment Direc	tor		Date		Aμ	pproved as to Form by	City Attorney	Date

25, 2021 16:00 CDT)

By City Manager

Oct 25, 2021

Date

Revised-Office Of Procurement Services



216435

ADMINISTRATIVE ACTION

Nov 2, 2021

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

1. Place an "X" i									22			
a. Contracts	of \$100000	or less r	esulting from	competitive	bid or form	al proposal p	rocess, including ser	vice procurem (tama	de tin ough interlocal			
or cooperati	ive agreeme	ents.						77	5 M			
b. Amendme	ents to comp	petitively	bid or forma	l proposal co	ntracts: \$50	0,000 or less (may not increase or	iginal contract price by	more than (25%).			
C. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34	SCE	ப் 📆			
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		7	₽ ≤			
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	:. 2- 79(C) oj	the City Cod	е.	XX	E E			
							ist be attached): ontract should be pro	cessed by requisition.	8			
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No											
3. Any Administr	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if	applicable)?	Yes 🛛 No			
Supplier Name:	ARGA N	IOVA D	ANCE				Ĭ	Supplier No. 33	5417			
Subject:	Profession	nal Servi	ces				×					
Lead Dept:	Office of A	Arts and	Culture									
Action Requested: Background: HUB Check appropriate Box	Consultant shall produce "Sweatt Dallas Dance Festival 2021: Together We Rise!" a dance festival at the South Dallas Cultural Center. This two-day long festival will present 10-15 individuals and/or performance groups. The individuals and performance groups will be selected through an audition process. This free and open to the public event will help create space for local artists to display their unique work. Consultant will 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-2021-00017440 (CR-00025748) Contract Term: 11/5/2021 to 9/30/2022 The fee for this service is \$6,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice.											
https://mycpa	=				•		siness category.	42.000	.1 4=0.000 f			
<u>.cpa.state.tx.</u> <u>us/tpasscmbl</u> search/			•	-				re than \$3,000 but le I Government Code S				
3341311	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4880		3089	AA22R1	MASC OC	CA-2021-00017440	\$6,000.00			
,	Finan		General	J]]		TOTAL:	\$6,000.00			
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
ng or mation.								\$ 0.00	%			
VIII	ADDDCV	Al. Am	.aad aa b -			L AL - L	4 d Ch 4 - 3 - d	the Delles City Cod	·-			

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

os (Nov 2, 2021 14:47 CDT)

Nov 2, 2021

Nov 5, 2021

By Department Director

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 2, 2021 47

Nov 2, 2021

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 27, 2021

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

									,
1. Place an "X"	n the appr	opriate l	oox for the a	oproval of:				a 1	
U or cooperat	ius aaroom	onte							made wugh interlocal
b. Amendm	ents to com	petitivel	bid or forma	al proposal con	tracts: \$5	0.000 or less	mav not increase	original contract	than 85%).
_							r City Code Sec. 2		SEC
d. Amendme	ents to non-	-bid cont	racts: \$100.00	00 or less, per (City Code	Sec. 2-34.		S	က ထား ကြာ
				City Code Sec.			e.		Z Z Z
_							st be attached):	×	1.54
								processed by requisition	-m IV
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	Administrative Cl	nange Order.	Yes No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	yes, attach co	opy of AAs within	n last 12 months.	Yes No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 attached	(if applicable)?	☐ Yes 🔀 No
Supplier Name:	SHONNA	BLUM	ENBERG					Supplier No.	VC22305
Subject:	Professio								
Lead Dept:	Office of								
						•			movement and literary
								and include activities t mediums. Consultant	hat stimulate the brain.
Action						•			nd relieve stress using
Requested:									nd older. All services are
riequesteu.		-	-					vith the City of Dallas (
	Contract	Number	r: OCA-20	21-00017268	(CR-000	25803)	Contract Term:	11/3/2021 to	9/30/2022
									eed a fee of \$4,000.00.
Background:			-	•	mpletion	n of each req	uested service f	ollowing receipt of c	consultant's invoice and
HUB	final repo	ort of the	services pro	vided.					
Check appropriate	☐ YES. v	ve conta	cted at least	two historical	llv underi	utilized busin	esses (HUB's) or	n a rotating basis.	
Вох								this business catego	ry.
https://mycpa							siness category.	· ·	
.cpa.state.tx.	⊠ NO, t	he HUB	requirement	does not app	oly, becau	ise this AA d	oes <i>not</i> involve	more than \$3,000 bi	ut less than \$50,000 for
us/tpasscmbl	goods	s and ser	vices subject	t to competitiv	ve biddin	g that are no	t exempted by L	ocal Government Co	de Section 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBER	R AMOUNT
	0001	OCA			3089	CAP	MASC	OCA-2021-000172	68 \$4,000.00
Funding:							-		
	Finar	ncing:		-				TOTAL:	\$4,000.00
						C44	Sum of Previo	ous Total Contra	
Contract	Supplem		Base CR/AA No.	Base Contrac		Se Contract	Supplement	al Amount Includ	ling Agreement
Amendment Information:	Agreemei	III NO.	CR/AA NO.	Date		Amount	Agreements	s this Action	Percentage
mjormation.								\$ 0.00	%
I III	ADDROV	ΛΙ · Λρη	royed as bo	ing in accord	ance wit	h the hudge	at and Chanter	2 of the Dallas City	Code
19d)	AFFRUV	Ar. App	noveu as De	ing in accord	ance wil	in the budge	t and chapter	L of the Dallas City	Loue.
Imile Sain				Oct 27 3	2021	Scott.	Bray		Nov 7 2021

Johnifer Scripps (Oct 27, 2021 09:35 CDT)

OCt 21, 2021

NOV 1, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 27, 2021

By City Manager



ADMINISTRATIVE ACTION 216437

EFFECTIVE DATE

Oct 27, 2021

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

1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:					
			esulting from	competitive b	oid or forn	nal proposal p	process, including serv	vice procurements ma	de though interlocal
or cooperati	_							00	D 21
b. Amendme	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not increase ori	ginal contract	monthan 268).
C. Profession	nal / Person	nal / Plann	ing / Other S	Service contrac	ts: \$100,0	000 or less, pe	er City Code Sec. 2-34.	E'S	ON C
d. Amendme	ents to non	-bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.		SEC	© [1]
_	-		-	City Code Sec.				ERE	₹ ₹
NOTE: Minor	services an	d/or repai	rs not exceed	i ng \$3,000 and	which do i	not require a c	ist be attached): contract should be prod		₩ M
							Administrative Chan		
							opy of AAs within las		
				es required to	comply v	vith House Bi	ill 1295 attached (if		Yes 🛛 No
Supplier Name:	JOSE NEL	SON CRI	JHIGGER					Supplier No. VC	22398
Subject:	Professio	nal Servi	ces						
Lead Dept:	Office of	Arts and	Culture						
	Consulta	nt shall p	resent dan	ce and music	perform	nances and v	vorkshops that foci	us on Puerto Rico's l	neritage, folklore
	and colo	rful tradi	tions as dir	ected by the	Office of	Arts and Cu	lture. Consultant's	workshops and per	formances will
	teach pa	rticipant	s Danza Pue	ertorriquena	which is	a Puerto Rio	can style of ballrooi	m dancing, Afro-Pue	erto Rican Rhythms
Action	of Bomb	a, Plena,	poetry and	literature, a	nd visual	arts. Service	es are available for	senior, adults, and y	outh between the
Requested:	ages of 1	.2-18 and	l can be doi	ne virtually. <i>A</i>	All service	es are subjec	t to the approval o	f the City of Dallas (Office of Arts and
	Culture,	in accord	lance with t	he City of Da	allas Culti	ural Policy.		•	
	·								
	Contract	Number:	OCA-20	21-00017268	3 (CR-000)25781)	Contract Term: 1	1/01/2021 to	9/30/2022
	Consulta	nt shall p	erform serv	ices, on an as	needed	basis, the cu	mulative total of wh	nich shall not exceed	a fee of \$5,000.00 .
Background:	Payment	will be n	nade upon s	atisfactory co	mpletion	n of each req	uested service follo	wing receipt of cons	ultant's invoice and
	final repo	ort of the	services pro	vided.					
HUB							4		
Check appropriate					•		esses (HUB's) on a r	-	
Box					•		allas County for this	business category.	
https://mycpa							siness category.		4
.cpa.state.tx.								re than \$3,000 but le	
us/tpasscmbl search/	good	s and serv	ices subject	to competiti	ve biddin	g that are no	t exempted by Loca	Government Code S	Section 252.022.
Search	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	TYPE and NUMBER	AMOUNT
	0001	OCA	4878		3089	CAP	MASC OC	CA-2021-00017268	\$5,000.00
Funding:			ĺ						
	Finai	ncing:						TOTAL:	\$5,000.00
Contract	Supplem	ental	Base	Base Contra	ct Ros	se Contract	Sum of Previous	Total Contract	Total Supp'l
	Agreeme		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement
Amendment	Agreeme	III IVO.	Chyaa No.	Dute		Amount	Agreements	this Action	Percentage
Information:								\$ 0.00	%
lyb)	APPROV	'AL: Appı	oved as be	ing in accord	lance wit	th the budge	et and Chapter 2 of	the Dallas City Cod	e.
								•	
Immy Sain	21 12.02 COT			Oct 27, 2	2021	MPS			Nov 5, 2021

Juny Zapata (Oct. 27, 2021 13-07 CDT) By City Manager

Date

Approved as to Form by City Attorney

Date

Oct 27, 2021

Date

os (Oct 27, 2021 13:02 CDT) By Department Director



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

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

ADMINISTRATIVE ACTION 216438

EFFECTIVE DATE

October 29, 2021

1. Place an "X" i	Place an "X" in the appropriate box for the approval of:											
a. Contracts interlocal or				n competitive b	oid or forr	nal proposal pr	ocess, including se	rvice procurements	nade through X			
		_		al proposal con	tracts: \$5	60,000 or less (1	may not increase o	riginal contract pri				
							City Code Sec. 2-3		α [1]			
d. Amendmo	ents to non-	bid con	tracts: \$100,0	00 or less, per	City Code	Sec. 2-34.		min'	₹ <			
_	expenditure	s: \$50.0	000 or less per	· Citv Code Sec.	2-79(C) d	of the City Code	i i	XP				
- (04) - (04)						i	st be attached):	ST	3: 08			
								ocessed by requisition.				
2. Is this an ame	his an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
	orm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Vidal Rod	riguez						Supplier No.				
Subject:	Dallas Ho	mebuy	er Assistance	e Program								
Lead Dept:	HOU											
Action Requested:	total amo	ount of		\$20,000.00 ii		_			t assistance for the een appropriated by			
	Contract	Numbe	er: H	OU-2022-000	17819	Contrac	ct Term:	to				
Background:	funds (\$2 1220 on A	20,000. August	00) for home 26, 2020 to p	ebuyer assist	ance. Th buyer as	e city provide ssistance to h	ed the DHAP pro	gram pursuit to Co	0,000.00) and CDBG uncil Resolution 20- 6 to 80% of the AMI.			
HUB							(-1)					
Check appropriate Box					•		esses (HUB's) on a	rotating basis. is business category	,			
https://mycpa					•		iness category.	is business category	·			
.cpa.state.tx. us/tpasscmbl search/								re than \$3,000 but al Government Code	less than \$50,000 for e Section 252.022.			
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
							- Ti		0.00			
Funding:							-		0.00			
							(#U		0.00			
	Finan	cing:		\		V		TOTAL:	0.00			
Contract Amendment	Suppleme Agreemer	201	Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action				
Information:	N/A		N/A	N/A		0.00	0	\$ 0.00	0%			
lyb)	APPROVA	AL: App	proved as be	ing in accord	ance wit	h the budget	and Chapter 2 o	f the Dallas City Co	de.			
Eslicker-				Oct 28, 20	21	Tasheers L.	3ysd		Oct 29, 2021			
Ву Дераі	tment Direc	tor		Date		Арр	roved as to Form by	City Attorney TL1	P Date			
			Exam	سيب		Od	rt 29, 2021	51	- 3			
			-	By City N	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

Nov 8, 2021

MO

1. Place an "X" i	n the appr	opriate l	oox for the a	oproval of:						
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
		_		ıl nronosal cor	ntracts: \$5	n non or less	(may not increase o		D Pi⊶bν	mes thought
							er City Code Sec. 2-3		<	
				00 or less, per			r city code sec. 2-2	Ţ.	38	1 0
				City Code Sec.			le.	· ·	, E	σ [<u>[1]</u>
_							ust be attached):	L.		R S
							ontract should be p	ocessed by requi	Higgs	ယ္ 🖺
2. Is this an ame	endment to	an exist	ing construc	tion contract	If yes, c	omplete an A	Administrative Cha	nge Order.	" 10	YES No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	onths? If	yes, attach c	opy of AAs within I	ast 12 months.		Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	ill 1295 attached (i	f applicable)?		Yes 🛛 No
Supplier Name:	Soul's Ha	rbor Inc						Supplier No.	VSC	0000052577
Subject:	Supplem	ental Ag	reement No	. 2 to the Su	brecipien	t Agreemen	t - South Dallas D	rug Court		
Lead Dept:	City Atto	rney's O	ffice							
Action Requested:							ecovery support s 00 to \$59,000.	ervices rendered	d to pro	ogram participants
	Contract	Numbe	r: A	TT-2021-000	15137	Contro	act Term: 9/3	30/2020	to	12/31/2021
Background:	Health Se existing S	ervices A outh Da	dministratio las Drug Cou	n Grant from rt (SDDC) for	the U.S. FY 20-21.	Department SA-2 will aut	t of Health and Hi	uman Services to Soul's Harbor Ir	o expainc. for a	Abuse and Mental and capacity at the dditional recovery
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	B, because or Dallas County does not app	nly one HU to conta ply, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a Dallas County for the siness category. Des <i>not</i> involve months of exempted by Loc	nis business cate ore than \$3,000	but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	TYPE and NUM	BER	AMOUNT
	F631	ATT	121C		3070		MASC ATT-20	21-00015137		\$4,000.00
Funding:										
							-	f=1		
	Finai	ncing:						TOTAL	:	\$4,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	2		21-5226	1/12/2022	L \$4	0,000.00	\$15,000.00	\$4,000.0	00	%
N I I	ADDDOM							Calon Dellan Cia	6.1	

Ayek Powers

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

Nov 8, 2021

Nov 8, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Nov 8, 2021

By City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

		City	y Secretary	s Office to r	eceive a	n official file	stamp.		Oc	t 8, 2 0	21
1. Place an "X" i	in th e appr	opriate l	box for the a	oproval of:						20	02
a. Contracts interlocal or	of \$10000 r cooperativ	0 or less e agreer	resulting fron ments.	n competitive l	bid or forr	nal proposal p	rocess, inc	cluding servi			destrough
b. Amendmo	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	50,000 or less (may not ii	ncrease origi	inal contract	price by	more than 23%).
_						000 or less, pe				² CN	
d. Amendm	ents to non	-bid cont	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			ŗ		R VE
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) c	of the City Code	2.			> 70	မ္
f. Other Serv NOTE: Mino	vices (expla or services a	in on att n d /or re	achment; for l pairs not exce	ratifications the eding \$3,000	ne Justifico and which	ation Form mu n do not requir	st be atta e a contra	ched): ct should be	processed b	y requisi	ition.
2. Is this an ame	ndment to a	an existin	g constructio	n contract? If	yes, com	plete an Admin	istrative (Change Orde	er.		Yes 🛛 No
3. Any Administr	ative Action	ns to this	vendor in the	last 12 month	ns? If yes,	attach copy o	f AAs with	in last 12 m	onths.		Yes 🛛 No
4. Is Form 1295 –	- Certificate	of Intere	ested Parties i	required to cor	mply with	House Bill 129	5 attache	d (if applica	ble)?		Yes 🛛 No
Supplier Name:	Cathy's Cr	itters, LL	С						Supplier No.	VSC	000007023
Subject:	Special Ev	ent Petti	ng Zoo								
Lead Dept:	PKR										
Action Request <mark>e</mark> d:	for two sp expected	ecial eve attendan		at the Farm 20 articipants.	-	arm Fest 2022		•		. –	zoo and 2 ponies ours with an
	Contract	Number	: F	PKR-2021-000	17413	Contra	ct Term:	10/15/	2021	to	9/30/2022
Background:	large anima	al. The pe	etting zoo can a	ccommodate 40)-50 people		nimals inclu	ude rabbits, go	oats, guinea pi		of animals plus one bellied pig, baby
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	e contac nere are i ne HUB r	ted one HUB, no HUB's in Da equirement d	because only allas County to oes not apply	one HUB contact , because	lized businesse exists in Dallas for this busines this AA does <i>r</i> e not exempted	s County f ss categor not involve	or this busin 'y. e more than	ess category \$3,000 but I	ess thar	n \$50,000 for good 122.
6	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE TY	PE and NUM	BER	AMOUNT
ib .	0330	PKR	6975		3063		CX	PKR-2021-0	00017413		\$3,829.80
Funding:							15				
							-				
	Finar	ncing:	0330-21	-6975-103		-			TOTAL	:	\$3,829.80
Contract Amendment	Supplem Agreemei	- 1	Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	Previous emental ements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:									\$ 0.0	0	%
John Octions	LUG APP	ROVAL: /	Approved as I	Det 9, 2021		th the budget a			Dallas City Co		Oct 27, 2021

Oct 8, 2021

Date

Approved as to Form by City Attorney

Date

Oct 27, 2021

Oct 8, 2021

By City Manager

Date

By Department Director



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

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

ADMINISTRATIVE ACTION 21644

EFFECTIVE DATE

Oct 26, 2021

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. more than 23%). b, Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts) c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(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 requisity COLVES CO X 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)? X Yes \ \ No Supplier No. VS99937 Supplier Name: Andrew F. Scott Anderson Bonner Park Public Art Project Subject: Lead Dept: Office of Arts and Culture Authorize a Supplemental Agreement to contract OCA-2019-00010828, to add \$7,342.82 in funding, extend the completion date of the project and the term of the Agreement. Artist must fabricate and install sculpture honoring Anderson Bonner approved by the Public Art Committee, the Park and Recreation Board, and the Arts and Culture Advisory Commission at Anderson Bonner Park located at 12000 Park Central Drive, Dallas, Texas Action 75251, in City Council District 11. Requested: Effective Date of May 27, 2022 OCA-2019-00010828 Contract Term: Contract Number: to Anderson Bonner Park - The Public Art Program of the City of Dallas' Office of Cultural Affairs requested the submission of qualifications from artists for consideration to design, fabricate and install a free-standing, outdoor public artwork to serve as a tribute to Anderson Bonner and his legacy of Background: entrepreneurship, agriculture, literacy, education and scholarship. Andrew Scott was selected based on how his design concept related to the location and served as a tribute to Anderson Bonner and his legacy. HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Вох TYES, 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 goods and services subject .cpa.state.tx. to competitive bidding that are not exempted by Local Government Code Section 252,022. us/tpasscmbl search/ **AMOUNT ENCUMBRANCE TYPE and NUMBER FUND** DEPT UNIT **ACTV** OBJ **PROGRAM PK17PA57 OCA** 2019-00010828 \$7342.82 1V00 **PKR** PA57 **PUBA** 4425 Funding: \$7342.82 2017 Bond Fund TOTAL: Financing: Total Contract Total Supp'l Sum of Previous Supplemental Base Base Contract Base Contract Contract Amount Including **Aareement** Supplemental

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

Amount

\$68,000.00

Oct 26, 2021 10:12 CDT)

Amendment

Information:

Oct 26, 2021

Leden 1 Sec

Oct 26, 2021

Percentage

10.79%

this Action

\$75,342.82

By Department Director

Agreement No.

CR/AA No.

Date

Approved as to Form by City Attorney

Date

Oct 26, 2021

Agreements

By City Manager



ADMINISTRATIVE ACTION

2 1 6 1 1 2

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

Oct 18, 2021

1 51 11111			. fa-4b-	range of L.C.				-)	
1. Place an "X"					hid or fo	rmal proposal pro	ocess. includina serv	ice procurement con	nde through
interlocal o	r cooperativ	e aareeme	nts.					D-4	The state of the s
☐ b. Amendm	ents to com	petitively b	id or forma	l proposal co	ntracts: \$	\$50,000 or less (m	nay notincrease orig	inal contract price o	y more than 25%).
C. Professio	nal / Person	al / Plannir	ng / Other S	Service contro	cts: \$100,	,000 or less, per	City Code Sec. 2-34.	ASC.	9 1
d. Amendm	ents to non	-bid contrai	cts: \$100,00	00 or less, pe	r City Cod	le Sec. 2-34.		コ語	3 <
						of the City Code.		XA	The state of the s
f. Other Ser	vices (expla	in on attacl d/or renairs	nment; for i	ratifications (ina \$3.000 an	he Justific d which de	cation Form must o not require a cor	t be attached): atract should be proc	essed by requisition.	9:0
							ministrative Chang		Yes 🛛 No
							y of AAs within las		s 🛛 No
							1295 attached (if a		Yes 🛛 No
Supplier Name:									50000017524
Subject:					ng for Cri	tical Bridges – I	Maple Avenue Bri	dge over Turtle Cre	eek
Lead Dept:	Public W								
			ninistrativ	e Action for	Fnginee	ring Services Co	ontract with Prof	essional Service	Industries. Inc.
Action								during the reconst	
Requested:	Avenue B	ridge							
	Contract	Number:	РВ	W-2021-00	017631	Contract	Term: 11/1/	2021 to	10/30/2023
	This AA	is require	d to prov	ide the Co	nstructio	on Material Tes	sting required for	each Capital Co	nstruction Project.
Background:									and Professional
	Service	Industrie	s, Inc. is t	he most hi	ghly qua	lified contracto	r.		
HUB	□ vee	in contact	ad at loant	two historic	allyunda	rutilized busines	sses (HUB's) on a re	ntating hasis	
Check appropriate Box								business category.	
https://mycpa	🛛 NO, tł	nere are no	HUB's in	Dallas Count	y to cont	act for this busin	ness category.		4L
.cpa.state.tx. us/tpasscmbl	∐ NO, tl	ne HUB red	quirement	does not ap	ply, beca	use this AA doe	s not involve more	Government Code	ss than \$50,000 for Section 252 022
search/	goods	and servi	ces suaject	to competi	live biddi	ing that are not t	exempted by Local	Governmentebae	3000011 232.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	1V22	PBW	VA30	BRAM	4113	PB17VA30	CX PBW-2	2021-00017631	\$13,035.00
Funding:									
								r	
	Finar	ncing:	Street &	Transp. Fund	(A). 2017	7 General Obligat	ion Bond Funds	TOTAL:	\$13,035.00
Contract	Supplem	ental	Base	Base Contro	act 8	Base Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Amendment	Agreemer		R/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:								\$ 0.00	%
88	PPROV	AL: Approv	ved as bei	ng in accord	iance wi	th the budget a	and Chapter 2 of 1	he Dallas City Cod	le.
	1			3		1	(A)		30
Roman Sucar Marie	Page	111		Oct 18, 20	21	SALA	4 Ha		11-3-21
By Depar	tment Direc	tor		@ Dote		Appro	oved as to Form by C	(y)Attorney	Date

Date

By City Manager



216443

EFFECTIVE DATE

Sep 3, 2021

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

File the approved form and all necessary documentation with the

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

												٧	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 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 rise than 13%).													
								00,000 or less, pei		_	jinai contrac	C CO	y more than 23%).
					00 or less, pe				City Cou	e 3et. 2-34.		SSE	w m
					-		-					元帝	₹ ≤
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	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Globe E	ngine	ers, l	Inc.							Supplier No	o. 50	2808
Subject:	Administ	rative	Actio	n for Ma	terial Testir	ng fo	or Stree	et Group 17-	1020				
Lead Dept:	Public W	orks								=			
Action Requested:						_	-	ng Services C ial Testing du			_		an amount not to up 17-1020.
nequesteu.	Contract	Numh	ar.		3W-2021-00	017	224	Contra	t Term:	10/1/	2021	to	9/30/2023
			_										struction Project.
Background:													service and Globe
					ghly qualifie								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, V	ve cont here ar he HUB	acteo e no l 3 requ	d one HU HUB's in l airement	B, because o Dallas Count does not ap	nly o y to ply,	one HU contac becaus		allas Cour iness cat es <i>not</i> inv	nty for this egory. Volve more	business car	tegory. O but les	ss than \$50,000 for Section 252.022.
	FUND	DEP	Т	UNIT	ACTV		ОВЈ	PROGRAM	ENCU	MBRANCE	TYPE and NU	IMBER	AMOUNT
	1V22	PBV	V	V236	SREC	4	113	PB17V236		CX-PBW-2	2021-00017	334	\$24,142.00
Funding:	1V22	PBV	V	V267	SREC	4	113	PB17V267		CX-PBW-2	2021-00017	334	\$16,892.00
	Finar	ncing:		Street &	t Transp. Fu	nd (A). 20:	17 Gen. Oblię	gation Bo	ond Fund	TOTA	L:	\$41,034.00
Contract Amendment	Supplem Agreeme	- 1		Base /AA No.	Base Contro Date	act		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:											\$ 0.0	00	%
Robert Parez (Sep 3, 2021 Sep													

Approved as to Form by City Attorney

Sep 3, 2021

Date

Date

By City Manager

Revised-Office Of Procurement Services

By Department Director

MEMORANDUM

RECEIVED

2021 DEC -2 AM 10: 53

Date:

November 15, 2021

CITY SECRETARY DALLAS, TEXAS

Ī

216444

To:

City Secretary's Office

Subject:

Change of Administrative Action

Please make the following change to Administrative Action #21-6444:

From:

Funding:	FUND	DEP	UNIT ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE an	d NUMBER AMOUNT
- SAMMER STORES			5392	3041		LIB-2021-00015188	\$31,200.00

To:

ĺ	Funding:	FUND	DEP	UNIT ACTV	OBJ	PROGRAM	ENCUMBRANCE TYPE	and NUMBER AMOUN	Т
	•				3341		LIB-2021-00015188		

Please call me at 214-670-7835 if you need any additional information.

Clinton Lawrence Assistant Director

Dallas Public Library

6,2/2/21



2 1 6 1 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

DEC - 9 2020

1. I luce un X	in the appro	opriate b	ox for the ap	oproval of:							
a. Contracts	-			competitive bi	d or form	al proposal pro	ocess, inclu	uding servi	ce procuremer	nts made	
b. Amendm	ents to comi	e ugreen petitivelv	ierius. I bid or forma	ıl proposal com	tracts: \$5	0,000 or less (i	may not in	crease orig	inal contract	price by	nare than 25%).
				ervice contract					5	33	0
_				or less, per Ci					Q		9 11
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	? .		17	de la	₹ <
f. Other Ser	vices (explai r services and	in on atta d/or repa	achment; for i	ratifications the ling \$3,000 and	e Justifica which do i	tion Form mus not require a co	st be attac ontract sho	hed): uld be proce	essed by requis	hion:	ED
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.		Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs	within las	t 12 months.		Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	ProQuest	, LLC.							Vendor No.	VS*	20264
Subject:	Online Ac	cess to	PressReade								
Lead Dept:	Library										
Action Requested:	Authorize	e a rene		ment to ProC						00	
	Contract	Number	·: L	IB-2021-0001	15188	Contra	ct Term:	10/1/	2020	to	9/30/2021
Background:			clusively from s and magaz		t, allow	s library cu	stomers	same-day	access to	over :	1,000 world-
Background:			s and magaz		t, allow	s library cu			access to		1,000 world-
Background:	wide nev	vspaper	s and magaz	zines.			ENCUM		YPE and NUM		
Background: Funding:	wide nev	vspaper. <i>DEPT</i>	s and magaz	zines.	ОВЈ		ENCUM	1BRANCE T	YPE and NUM		AMOUNT
	wide nev	vspaper. <i>DEPT</i>	s and magaz	zines.	ОВЈ		ENCUM - LIB	1BRANCE T	YPE and NUM		AMOUNT
	FUND 0001	vspaper. <i>DEPT</i>	s and magaz	zines.	ОВЈ		ENCUM - LIB	1BRANCE T	YPE and NUM	BER	AMOUNT
Funding: Contract Amendment	FUND 0001	DEPT LIB ncing:	s and magaz	zines.	OBJ 3041		ENCUM - LIB Sum of	1BRANCE T	YPE and NUM 15188	BER L:	<i>AMOUNT</i> \$31,200.00
Funding:	FUND 0001 Finan	DEPT LIB ncing:	UNIT 5392	ACTV Base Contract	OBJ 3041	PROGRAM See Contract	ENCUM - LIB Sum of	1BRANCE T -2021-000 Previous emental	YPE and NUM 15188 TOTAL Total Con Amount Inc	BER L: atract cluding tion	\$31,200.00 \$31,200.00 Total Supp'l Agreement
Funding: Contract Amendment	FUND 0001 Finan Supplem Agreemen	DEPT LIB ncing: ental nt No.	UNIT 5392 Base CR/AA No.	Base Contrac	OBJ 3041	PROGRAM See Contract Amount	ENCUM - LIB Sum of Supple Agree	IBRANCE T -2021-000 Previous emental ements	TOTAL Total Con Amount Inc this Act	BER L: ntract cluding tion	\$31,200.00 \$31,200.00 Total Supp'l Agreement Percentage %
Funding: Contract Amendment Information:	FUND 0001 Finar Supplem Agreemen	DEPT LIB ncing: ental nt No.	UNIT 5392 Base CR/AA No.	ACTV Base Contract	OBJ 3041	PROGRAM see Contract Amount h the budget	Sum of Supple Agree	Previous ements pter 2 of voukas	TOTAL Total Con Amount Inc this Act \$ 0.0	BER L: ntract cluding tion	\$31,200.00 \$31,200.00 Total Supp'l Agreement Percentage %
Funding: Contract Amendment Information: MJ Giudio MJ Giudio MJ Giudio (Dec 8, 20	FIND 0001 Finar Supplem Agreemen ARPROV	DEPT LIB ncing: ental nt No.	UNIT 5392 Base CR/AA No.	Base Contraction Date	OBJ 3041	PROGRAM see Contract Amount the budget Christian Tsee	Sum of Supple Agree and Cha	Previous ements pter 2 of the second of the	TOTAL Total Con Amount Inc this Act \$ 0.0	BER L: ntract cluding tion	\$31,200.00 \$31,200.00 Total Supp'l Agreement Percentage %
Funding: Contract Amendment Information: MJ Giudio MJ Giudio MJ Giudio MJ Giudio	FUND 0001 Finar Supplem Agreemen	DEPT LIB ncing: ental nt No.	UNIT 5392 Base CR/AA No.	Base Contrac	OBJ 3041	PROGRAM see Contract Amount the budget Christian Tsee	Sum of Supple Agree and Cha	Previous ements pter 2 of the second of the	TOTAL Total Con Amount Inc this Act \$ 0.0	BER L: ntract cluding tion	\$31,200.00 \$31,200.00 Total Supp'l Agreement Percentage %



2 1 6 4 4 5

EFFECTIVE DATE

Oct 6, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:									
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.													
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
										一一人	**************************************		
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. 🛛 🔀 Yea													
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	o comply w	vith Hous	e Bill 1295	attached (if a	applicable)?	-	Yes 🛛 No		
Supplier Name:	Alliance C	Geotechn	ical Group,	Inc.					Supplier N	o. 33	8366		
Subject:	Administ	rative Ac	tion for Mat	erial Testin	g for Sout	h Westr	noreland R	oad					
Lead Dept:	Public We	orks											
Action	amount r	not to exe	eed \$27,90		_			ct with Allian esting durin			roup, Inc., in an n of South		
Requested:	Westmor	reland Ro	ad			-							
	Contract	Number:	РВ	W-2021-00	017658	Co	ntract Tern	11/1,	/2021	to	10/31/2023		
Background:	Professio	nal Solic		1917 has p	rovided a	short I	ist of qual				struction Project. rvice and Alliance		
HUB Check appropriate Box https://mycpa .cpa.state.tx, us/tpasscmbl search/	YES, v YES, v NO, ti	ve contac ve contac here are r he HUB re	ted at least (ted one HUE no HUB's in E equirement (two historica 3, because o Dallas Count does not ap	ally underu nly one HU y to contac ply, becaus	utilized b JB exists ct for thi se this A	usinesses (l in Dallas Co s business o A does <i>not</i>	involve more	business ca than \$3,00	ategory. 00 but le:	ss than \$50,000 for Section 252.022.		
<u> 3001011</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM EN	CUMBRANCE	TYPE and N	UMBER	AMOUNT		
	1V22	PBW	V304	SREC	4113	PB17\	/304	CX: PBW	-2021-0001	7658	\$27,900.00		
Funding:													
		7											
	Finar	ı ıcing:	Street &	Trans. Fun	d (A). 201	7 Gen. C	bligation E	Bond Funds	тот	AL:	\$27,900.00		
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date	act Bas	se Contro Amount	act Sur	n of Previous pplemental greements	Total C Amount	ontract Including Action	Total Supp'l		
Information:	1								\$ 0		%		
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Robert Perez (Oct 5, 2021 Oct 5, 2021													

Oct 5, 2021

Date

By City Manager

Date

By Department Director



2 1 6 4 4 6

EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

Oct 13, 2021 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service 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) the by right 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. N Kes 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: East Texas Testing Laboratory, Inc. Supplier No. 500059 Subject: Administrative Action for Material Testing for Street Group 17-1409 Lead Dept: **Public Works** Authorize an Administrative Action for Engineering Services Contract with East Texas Testing Laboratory, Inc., in an amount not to exceed \$75,534.00 to provide Construction Material Testing during the reconstruction of Street Group Action 17-1409. Requested: PBW-2021-00017656 Contract Term: 11/1/2021 Contract Number: 10/30/2023 This AA is required to provide the Construction Material Testing required for each Capital Construction Project. Background: Professional Solicitation #CIZ1917 has provided a short list of qualified firms to provide these service and East Texas Testing Laboratory, Inc. is the most highly qualified contractor. 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/ **FUND DEPT** UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 1V22 **PBW** V316 **SREC** 4113 PB17V316 CX-PBW-2021-00017656 \$35,040.00 Funding: 1V22 **PBW** V317 SREC 4113 PB17V317 CX-PBW-2021-00017656 \$21,450.00 1V22 **PBW** V318 **SREC** 4113 PB17V318 CX-PBW-2021-00017656 \$19,044.00 Street & Transp. Fund (A). 2017 Gen. Obligation Bond Fund TOTAL: Financing: \$75,534.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement CR/AA No. Agreement No. Date **Amount** Amendment Agreements this Action Percentage Information: \$ 0.00 %

		By City Manager	Date	
	By Department Director	Date	Approved as to Form by City Attorney Oct 13, 2021	Date
94/	Robert Perez (Oct 13, 2021 08:50 CDT)	Oct 13, 2021		11-09-2021
pu	88 WAPPROVAL: Approve	ed as being in accordance with th	e budget and Chapter 2 of the Dallas City	Code.
	WADDOOVAL Assessed		a budgat and Charter 2 of the Poller City :	C-4-



2 1 6 4 4 7

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

EFFECTIVE DATE

CITY OF DALLAS		City Se	cretary's	Office to r	eceive a	n official fil	e stamp.	•	Nov 10	0, 202	21
1. Place an "X" in										0	202
c. Professiona d. Amendmen e. WRR-FM e. f. Other Servi NOTE: Minor s 2. Is this an amer 3. Any Administra 4. Is Form 1295 – Supplier Name: Subject: Lead Dept:	noperative nts to comp nl / Persona nts to non-l expenditures ces (explair exervices and ndment to ntive Action Certificate AT&T Corp AT&T Mar	agreemen betitively bid of / Planning bid contract s: \$50,000 on on attach lyor repairs an existing ons to this v e of Interes on	ts. d or formal g / Other Se ts: \$100,00 or less per (ment; for re not exceedin construct endor in the sted Parties vices - Sup	proposal con ervice contract O or less, per City Code Sec atifications th ng \$3,000 and ion contract the last 12 me is required to oplemental a	ntracts: \$5 cts: \$100,0 City Code . 2-79(C) on the Justificate d which do on the Justificate which do on the Justificate on the Justificate comply was Agreemen	0,000 or less (000 or less, pe Sec. 2-34. If the City Cod ation Form mu- not require a complete an A yes, attach co with House Bi	may not in r City Code e. sst be attac ontract sho administra opy of AAs	ched): ched): culd be proce tive Change within last	essed by requise Order. 12 months. pplicable)?	price by CRETAR Sition.	Yes No Yes No No 653
		nstalled b	etween O		20 throu	gh March 31		10/15/		to	11/30/2022
Background:	onboard t	the new d	evices and	cuments rep d produce a ent amount	n updated	vices in the a d network di	igreemen rawing. Th	t and authone one-tim	orizes paym e fee is \$650	ent of a 00.00, a	one-time fee to nd it does not
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contacte ere are no e HUB rec	ed one HUE HUB's in I Juirement	B, because o Dallas Count does not ap	nly one H y to conta ply, becau	utilized busir UB exists in E act for this bu use this AA d g that are no	Dallas Cou usiness cat oes <i>not</i> in	nty for this egory. volve more	than \$3,000	egory.) but les	s than \$50,000 for ection 252.022.
<u>scarciii</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
Funding:							*				\$0.00
							12 1				4
	Finan	cing:	No Cost	Considerat	ion		T -		TOTA		\$0.00
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contro Date	act Ba	se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	49	2	0-1808	11/30/20	20 \$34	,777,553.99	\$	0.00	\$34,777,5	53.99	0%
Wu - 2 W. h. Villiam Zielinski (Nov 10, 202	APPROVA	AL: Approv	ved as bei	Nov 10,			night				Nov 10, 2021
Ru Denar	tment Direc	tor		Date		Ar	proved as	to Form by C	ity Attorney		Date

By City Manager

Nov 10, 2021

Date

Revised-Office Of Procurement Services

REV 7/2021

RECEIVED

Memorandum

2021 NOV 18 PM 4: 09





Date

November 12, 2021

To

Bilierae Johnson, City Secretary, CSO

From

Rachel Escanlar, Manager Business Office, CCS

Subject

Correction to Administrative Action No. 21-6448

For IHeart Radio

On Administrative Action No. 21-6448, please document the following <u>correction to the funding</u> <u>section, under Encumbrance type and number:</u>

November 12, 2021

Date

Remove: MASC

Correction/replace with: CX

Thank you,

Rachel Escanlar

Manager - Business Office Department of

Code Compliance Service

Carl Simpson, Director

Department of Code Compliance Service

Ray 21



2 1 6 4 4 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

11/10/2021

									77		
1. Place an "X" i											2
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	of \$10000c cooperative ents to comp and / Persone ents to non- expenditure vices (explai services and endment to rative Actio	or less re e agreeme petitively l al / Planni bid contra es: \$50,000 in on attac d/or repain an existir	sulting from ents. bid or forma ing / Other S acts: \$100,00 O or less per chment; for a s not exceed ng construc	n competitive al proposal colored for the service contra 00 or less, per city Code Secratifications tiling \$3,000 and the last 12 metals the last 12 metals contract	ntracts: \$50, cts: \$100,00 City Code Se : 2-79(C) of the Justificati I which do no ? If yes, cor onths? If ye	000 or less (i 0 or less, pei c. 2-34. the City Code on Form mus trequire a co nplete an Ac	may not in r City Code t. st be attai ontract she dministra py of AAs	ncrease orig e Sec. 2-34. ched): ould be proce ative Chango s within lasi	essed by req e Order. t 12 month	ALPRICE TARY AL	res No
4. Is Form 1295			ested Partic	es required to	comply wit	h House Bill	11295 att	tached (if a		\rightarrow	Yes No
Supplier Name:									Supplier N	10. VSC	00000029337
Subject:			Campaign								
ead Dept:	Code Con	npliance									
Action Requested:		ode Com	pliance Ser	ising to incre rvices.			/ID19, W	/est Nile, Zi 02/2		ikunguny to	a Virus and 11/30/22
HUB Check appropriate Box https://mycpa.cpa.state.tx. us/tpasscmbl	YES, w NO, th	ve contact ve contact ve contact nere are n he HUB re	ted at least ted one HU to HUB's in	two historica B, because o Dallas Count does not ap	mpaign also ally underut nly one HUE y to contact ply, because	llized busine exists in Da for this bus this AA do	esses (HU allas Cou siness cat es <i>not</i> In	on regarding IB's) on a ronty for this regory.	otating bas business controls than \$3,00	Code Cor is. ategory. OO but les	m COVID19, West npliance Services. s than \$50,000 for ection 252.022.
Sealon	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
Ī	0001	CCS	4221		3320		-	MASC-CC	S-2022-00	017944	\$40,180.00
unding:							-				
-							-				
	Finan	ncing:							701	AL:	\$40,180.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		Contract nount	Suppl	f Previous Jemental Jements	Amount this A	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
	APPROVA	AL: Appro	oved as bel	ing in accord	lance with			ipter 2 of t			11/8/21

By City Manager



2 1 6 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.

Nov 4, 2021

1. Place an "X" ii	n the appro	opriate b	ox for the ap	proval of:					82
— a Contracts	of \$100000	or less r	esulting from	competitive b	id or form	al proposal p	rocess, including s	ervice procurements	made Rrough interlocal
or cooperati	ve agreeme	ents.						A	2 70
b. Amendme	nts to comp	petitively	bid or forma	l proposal con	tracts: \$50	0,000 or less (may not increase	original contract price	
							r City Code Sec. 2-3	AS AS C	- C
d. Amendme	nts to non-	bid contr	acts: \$100,00	00 or less, per 0	City Code S	Sec. 2-34.		manufacture of the second	-
	•			City Code Sec.				22	PH S
f. Other Serv	ices (explai services and	in on atta d/or repa	chment; for r irs not exceedi	atifications the ng \$3,000 and	e Justifica which do r	tion Form mu not require a c	st be attached): ontract should be p	rocessed by requisition	f 0
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, co	omplete an A	dministrative Cha	ange Order.	Utos ⊠ No
3. Any Administr	ative Actio	ns to thi	is vendor in ti	he last 12 mo	nths? If y	es, attach co	py of AAs within	last 12 months.	Yes
4. Is Form 1295	 Certificat 	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 attached (Yes 🛛 No
Supplier Name:	JILES KING	G						Supplier No.	VC18934
Subject:	Profession	nal Serv	ices						
Lead Dept:	Office of								
Action Requested:	workshops relaxation, character I play based works, sce are availab	s will be o , improvi building, I on their nes from ole for se	comprised of sation, and chand self-confideas, a photon African Ameniors, adults,	three differen naracter-buildi idence and aw to, or theme. rican plays, an	t sessions. ng activitivareness. Consultan d peer-to- of ages six	. "Start the Dr es. "OnStage" "The Writers t shall also pr peer perform and older. Al	ama" is a worksho ' is a workshop in Room" is a worksl esent performanc nances used as out Il services are subj	op in which participar which participants wi hop in which participa es that will include se treach for issues impo	er/acting. Consultants' ints will be lead through Il learn stage direction, ants will develop a short everal of Shakespeare's ortant to teens. Services If the City of Dallas Office
	Contract			21-00017268			Contract Term:	11/10/2021 to	9/30/2022
Background:	Consultar Payment	nt shall p will be r	erform servi	ices, on an as atisfactory co	needed	basis, the cu	mulative total of uested service fo	which shall not excollowing receipt of c	eed a fee of \$6,500.00. onsultant's invoice and
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta here are he HUB	cted one HUI no HUB's in I requirement	B, because on Dallas County does not app	ily one HU to contai oly, becau	JB exists in D ct for this bu ise this AA d	siness category. oes <i>not</i> involve n	this business categor	ut less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE TYPE and NUMBER	
	0001	OCA	4878		3089	CAP	MASC	OCA-2021-000172	68 \$6,500.00
Funding:							3		
	Finar	ncing:						TOTAL:	\$6,500.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previou Supplementa Agreements	I Amount Includ	
Information:								\$ 0.00	%
0.4	NA PROCE	/Δ1. Δ	versed as be	ing in accord	lanco wit	h the hudge	at and Chanter ?	of the Dallas City	Code

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

Jannifel Scripps (Nov 4, 2021 11:54 COT)

Nov 4, 2021

Kristine Nguyen Kristine Nguyen (Nov 10, 2021 14:47 CST)

Nov 10, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 4, 2021 12:28 CDT)

Nov 4, 2021

By City Manager



2 1 6 4 7 6

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

File the approved form and all necessary documentation with the

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

AUG 2 5 2021

1. Place an "X" i	in the appro	opriate l	oox for the ap	oproval of:					**		20
a. Contracts	of \$100000	or less i	resulting from	competitive b	id or form	nal proposal pi	rocess, includi	ng servi	ce procurem	ents mad	le through
interlocal or						0 000 ! /			!! ******	$\sqsubset \prec$	
									inai contraci	COM	more than 25%).
_				Service contrac			City Lode Se	L. 2-34.	=		0
_				00 or less, per (•			OH.	PH <
=	-			City Code Sec. ratifications th				d): Data	base Subsci	intion	£ [
NOTE: Minor	r services an	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a co	ontract should	be proce	essed by requ	isition.	9
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministrative	Change	e Order.		Yes 🖾 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If y	ves, attach co	py of AAs wit	thin last	12 months		Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bil	1295 attach	ed (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Value Lin	e Publis	hing, LLC.						Supplier No	o. VS	98377
Subject:	Value Lin	e Resea	rch Center (Online							
Lead Dept:	Library										
	A			Line Publishi	na 110 f	ior ronowal o	f accord to \	/alua Li	no Posoare	h Contor	r's digital
Action	1		nt to value for \$10,295.		ng, LLC. I	or reneward	i access to v	alue Li	ile nesearc	ii centei	5 digital
Requested:	Ommit de										
	Contract			IB-2021-0001			ct Term:		1/21	to	10/31/22
											ent research tools
Background:											de Fund, 20,000+ essed remotely.
	mataira	inas and	200,000 3	tock option c		. 11113 301 1100	Trin De pro-		., , a		
HUB Check appropriate	□ VES V	ve conta	cted at least	two historica	lly under	utilized busin	esses (HUR's	on a ro	otating basis	5.	
Вох	YES, v	ve conta	cted one HU	B, because or	nly one H	UB exists in D	allas County	for this	business ca	tegory.	
https://mycpa				Dallas County					+h ¢2.00	O hut las	s than \$50,000 for
<u>.cpa.state.tx.</u> us/tpasscmbl											s than \$50,000 for ection 252.022.
search/	8000							<u>.</u>			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUI	MBER	AMOUNT
	0001	LIB	5392		3341		- LII	B-2021-	00017396		\$10,295.00
Funding:											
							•				
	Finar	ncing:							тот		\$10,295.00
Contract	Supplem	ental	Base	Base Contra	ct Ba:	se Contract	Sum of Pre		Total Co		Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreem		this A	-	Percentage
Information:	.]										%
	APPROV	Al - Ann	roved as ba	ing in accord	ance wit	h the hudget	and Chante	er 2 of t	he Dallas (City Code	
11765	Lico	ar. App	IOVEU as DE	ing in accord	alice wit	ii tiie buage	. and Chapte		iic Dallas (only cour	•
MJ Giudice (Aug 2	100	CDT				Ashley	Stockton				
	rtment Direc			Date			proved as to Fo		ity Attorney		Date
-7 - 34-			= -	· Berkani				-			
			Joey Za	apata (Aug 25, 2021 1			Dete				
				By City I	Manager		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.

EFFECTIVE DATE

CITY OF DALLAS		City	Secretary's	Office to	receive a	n official fil	e stamp.	OC1	T 6 2021
1. Place an "X" is								*	20
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame. 3. Any Administr 4. Is Form 1295 - Supplier Name:	of \$100000 cooperative ents to comp al / Persone ents to non- expenditure ices (explait services and ndment to cative Actio — Certificate Eurofins->	or less of agreement of the less of the le	resulting from nents. I bid or forma ning / Other S racts: \$100,00 00 or less per achment; for i irs not exceed ting construct is vendor in t	competitive I proposal co- ervice contra IO or less, per City Code Sec- ertifications to ing \$3,000 and tion contract the last 12 m	ntracts: \$5 city Code city Code c. 2-79(C) o the Justifica d which do i first If yes, co	0,000 or less (100 or less, per Sec. 2-34. If the City Code tion Form mu not require a co complete an A ves, attach co	r City Code Sec. 2-34.	inal contract processed by requisitions of the contract of the	22 made affrough (See by more than 19%).
Subject:	Lab testin								
Lead Dept:		l Labora	atory Testing						
Action Requested:	Bl21-000		(Analytical	Laboratory ⁻ DM-2021-0		Contra	ct Term: 10/4/2	2021 to	10/3/2022
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	hazardot (PCBs), The anal investiga This is a	us and pesticilytical sations, State recontante contante recontante recontant	non-hazard des, and to services wil enforcemer egulated te cted at least cted one HU no HUB's in requirement	dous waste tal metals. I be used to it investiga esting. two historica B, because of Dallas Count does not ap	e, analyse o support tions, ha ally under only one HI cy to conta- ply, becau	s may also storm wate zardous and utilized busin JB exists in D ct for this buse se this AA do	er monitoring, illicit d non-hazardous v esses (HUB's) on a ro allas County for this siness category. es not involve more t exempted by Local	e for polychlor t discharge waste manag stating basis. business catego than \$3,000 be	ement.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TO	YPE and NUMBE	R AMOUNT
	0061	SDM	1874		3040		- SDM-202	21-00017551	\$100,000.00
Funding:							•		
	Finan	cing:						TOTAL:	\$100,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding Agreement n Percentage
Information:								\$ 0.00	%
	TOTAL DIRECT		roved as bei	ng in accord	dance with	Garage St. 202	t and Chapter 2 of t		11/05/2021 Date
SC .				By City	Manager		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.

EFFECTIVE DATE

		City	secretary's	Office to re	ceive a	n oniciai	ne stamp).	N	OV 8, 20	1212	20
1. Place an "X" is	n the appro	opriate b	ox for the ap	proval of:							0	m
a. Contracts or cooperati	•		esulting from	competitive bi	d or form	nal proposal	process, in	cluding servi	ce procurem	ents mac	le throug	h interlocal
•	-		bid or forma	l proposal cont	racts: \$5	0,000 or les	(may not i	ncrease orig	inal contract	price.by	more th	The state of the s
C. Profession	al / Person	al / Planr	ning / Other S	ervice contract	s: \$100,0	000 or less, p	er City Cod	e Sec. 2-34.		X		m
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.				22	9: 43	Con
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	2-79(C) o	f the City Co	de.				w	
				atifications the ng \$3,000 and v					ssed by requi	isition.		
2. Is this an ame	ndment to	an existi	ing construct	ion contract?	If yes, co	omplete an	Administro	ative Change	e Order.		Yes 🗵] No
3. Any Administr	rative Actio	ons to thi	s vendor in t	he last 12 mon	iths? If y	es, attach	copy of AA	s within last	12 months.		Yes 🗵] No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to c	omply w	ith House I	3ill 1295 at	tached (if a	oplicable)?		Yes 🗵	No
Supplier Name:	Blackwel	l's Danci	ng Stars Aca	idemy					Supplier No	o. VC	20324	
Subject:	Contract	Fee Inst	ructor									
Lead Dept:	PKR											
Action Requested:	classes to	the citi	zens of Dalla	uctor agreem as. (214) 670-022		n Blackwel	Dancing S	Stars Acade	my. The ve	ndor wil	l provid	e Dance
	Contract	Number	: PI	(R-2022-0001	8015	Cont	ract Term:	NT	Р	to	10	/31/22
Background:	Departme	nt staff c	ollects 100%	le leisure, spor of fees associa endors) and the	ted with	the program	n and vend	ors are reim	bursed on a	monthly	basis (7	0% for indoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve contachere are here HUB	cted one HUI no HUB's in I requirement	two historicall B, because onl Dallas County does not app to competitiv	y one Hl to conta ly, beca	JB exists in ct for this b use this AA	Dallas Cou usiness car does <i>not</i>	inty for this tegory. involve mor	business cat e than \$3,0	tegory. 100 but l		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCU	MBRANCE T	PE and NUN	MBER	A	MOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018015		70-30	Split
Funding:							1941					
							940					
	Finar	ncing:							TOTA	NL:	N/A	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous lemental eements	Total Co Amount Ir this Ad	ncluding	Ag	tal Supp'l greement ercentage
Information:									\$ 0.0	00		%
N	PPROV	VAL: App	proved as be	eing in accord	ance wi	th the bud	get and C	hapter 2 of	the Dallas	City Cod	ie.	

MH

Department Director

Joey Zapata (foy 8, 2021 17:08 CST)

Nov 8, 2021

Date

Nov 8, 2021

Approved as to Form by City Attorney

By City Manager

Date

Milton Henderson

Date

Nov 10, 2021



2 1 6 4 7 9
EFFECTIVE DATE

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

Nov 8 2021

		Oity (Jecicialy s	o inde to i	COCITO D	in Omolai m	ic stairip	,.	Nov 8	, 2021
1. Place an "X" i										20
or cooperat	ive agreeme	ents.							2	made Mough interlocal By more than 25%).
				Service contra					SS	
d. Amendme	ents to non-	bid conti	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.			1	O wearing
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	. 2-79(C) d	of the City Cod	le.		×2	2
f. Other Serv	vices (explai r services an	in on atta d/or repa	ichment; for irs not exceed	ratifications th ling \$3,000 and	ne Justifico I which do	ation Form mu not require a d	ist be atta contract sh	iched): ould be proce	essed by requisition	
2. Is this an ame										Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AA	s within last	t 12 months.	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	with House Bi	II 1295 at	tached (if a	pplicable)?	☐ Yes 🛛 No
Supplier Name:	Kramb Co	o. DBA R	idgewood (Gymnastics					Supplier No.	VS0000026751
Subject:	Contract	Fee Inst	ructor							
Lead Dept:	PKR									
Action Requested:	Gymnasti	ics classe	es to the cit	ructor agreer izens of Dalla (214) 670-02	as.	h Kramb Co.	DBA Rid	gewood Gy	mnastics. The v	endor will provide
	Contract	Number	: P	KR-2022-000	18017	Contro	ct Term:	N	ΓP to	10/31/2022
Background:	Departme	nt staff c	ollects 100%	of fees associ	ated with	the program	and vend	ors are reim	bursed on a mon	ons at recreation centers. thly basis (70% for indoor and 15% for outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac nere are he HUB	cted one HU no HUB's in requirement	Dallas County t does not ap	nly one H to conta ply, beca	UB exists in D act for this bu use this AA a	Dallas Cou Isiness cat Idoes <i>not</i> 1	nty for this tegory. involve mor	business catego re than \$3,000 b	ry. out less than \$50,000 for de Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	R AMOUNT
rmb rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018017	70-30 Split
Funding:							_ =			
	Finar	ncing:							TOTAL:	N/A
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Supp	f Previous lemental eements	Total Contra Amount Includ this Action	ling Agreement
Information:									\$ 0.00	%
	APPROV	/AL: App	proved as b	eing in accor	dance w	ith the budg	et and Cl	hapter 2 of	the Dallas City	Code.
John Janki Ja Jenkins (Nov.) 2071 17:04 CS	ins			Nov 8, 202	21	Christine Lanne	ne Lanne rs (Nov 10, 2021 16	5:19 CST)		Nov 10, 2021
RR By Depai	rtment Direc	tor		Date	=====	A	pproved as	s to Form by	City Attorney	Date

MH

By City Manager

Nov 8, 2021



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

EFFECTIVE DATE

		City S	ecretary's	office to r	eceive	e an off	ficial fil	le stamp	•		Nov 9, 2	2021
1. Place an "X" i	n the appro	priate bo	x for the ap	oproval of:						•	00	021
a. Contracts or cooperate b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv	of \$10000c ive agreeme ents to comp nal / Persone ents to non- expenditure vices (explair expenditure endment to rative Actio — Certificat	or less reints. petitively in al / Planni bid control s: \$50,000 n on attact d/or repair an existin ns to this	sulting from bid or forma ing / Other S acts: \$100,00 O or less per chment; for a s not exceed ng construc vendor in t	n competitive of proposal col Service contra 00 or less, per City Code Sec ratifications to ling \$3,000 and tion contract	ntracts: cts: \$10 City Co :. 2-79(C the Justij d which ? If yes onths?	\$50,000 00,000 or ode Sec. 2 C) of the fication I do not re s, comple If yes, a	or less or less, per less, per 2-34. City Cod Form murguire a cette an A	(may not in or City Code le. ust be atta contract sho administra oppy of AAS	ncrease orig e Sec. 2-34. ched): ould be proc tive Chang s within las	ginal contrac essed by requ e Order. t 12 month	ments mo	de through interlocal y m
Subject:	Contract		ıctor							опррист.	0, 10	
Lead Dept:	PKR	ee maar	actor									
Action Requested:	Authorize	f Dallas. _eatrice	Newhouse	ructor agree (214) 670-02 KR-2022-000	221		T	vera. The	e vendor w	·	Karate o	10/31/2022
Background:	Contract I	ee Instru	ctors provid	de leisure, sp of fees assoc	ort, an	d/or hea	alth and program	wellness and vendo	activity ins	truction to bursed on a	patrons monthly	at recreation centers. basis (70% for indoor rs and 15% for outdoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, tl	e contact ere are n ne HUB re	ted one HU o HUB's in equirement		nly one y to cor oply, be	HUB ex ntact for ecause t	ists in D this bu his AA o	allas Cour siness cat does <i>not</i> i	nty for this egory. nvolve mo	business ca re than \$3,	ategory. 000 but	less than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	1	N/A	MASC	PKR-2022	2-0001802	7	70-30 Split
Funding:								(4)				
								553				
	Finan	cing:								тот	AL:	N/A
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	act	Base Cor Amou		Suppl	F Previous emental ements	Amount	ction	Total Supp'l Agreement Percentage %
John Oes	APPROV Jeins	AL: Appı	oved as b	eing in accor				et and Ch	apter 2 of	the Dallas	-	
11	4:15 CST)	ta-		Nov 9, 202	.1	3 87			to Form by	City Attack		Nov 10, 2021 Date
КК ву рера	tment Direc	i <i>Ui</i>	Joey Zap	Date Date	8 CST)		,	ov 9, 202		City Attorney		Dute

By City Manager



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EFFECTIVE DATE

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

Nov 9, 2021

1. Place an "X" i											
a. Contracts or cooperat			esulting fron	n competitive b	oid or forn	nal proposal p	process, in	cluding servi	ce procurei	ments mo	nde Br ough interlocal
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	inal contra	ct price b	y mare than 25%).
C. Profession	nal / Person	al / Planı	ning / Other :	Service contrac	ts: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.		SES	\leq \circ
d. Amendm	ents to non-	bid conti	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.				Sign	N III
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Coa	le.			MM	2 <
- 3000 man - 4000 mm -				ratifications th ling \$3,000 and	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF				essed by req	uisition	9 1
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.	A. (C] Y 🔂 🖂 No
3. Any Administ	rative Actio	ns to th	is vendor in i	the last 12 mo	nths? If	yes, attach c	opy of AA	s within last	: 12 month	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?] Yes 🛛 No
Supplier Name:	Vanette	Davenpo	ort					L.	Supplier N	lo. V	C23797
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	PKR										
	Authorize	e a contr	act fee inst	ructor agreen	nent witl	h Vanette Da	avenport	. The vendo	or will prov	vide Line	Dancing classes to
Action	the citize			(244) 670 02	21						
Requested:			<u> </u>	(214) 670-02		T					
	Contract	Number	: P	KR-2022-000:	18018	Contro	act Term:	NΠ	Р	to	10/31/2022
			•								at recreation centers.
Background:											y basis (70% for indoor rs and 15% for outdoor
	vendors)			•							_
HUB	□ vcc			two historical	م مام م	مندريط لمصنائه	(111	ID'a) an a ra	etating has	i.	
Check appropriate Box				B, because on	-				_		
https://mycpa	☐ NO, tl	nere are	no HUB's in	Dallas County	to conta	ct for this bu	siness cat	egory.			
.cpa.state.tx. us/tpasscmbl	_										less than \$50,000 for Section 252.022.
search/	goods	allu sei	vices subjec	t to competitiv	ve blodili	ig that are no	it exempti	ed by Local	Governme	nt code	Section 232.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	-0001801	8	70-30 Split
Funding:							. 3				
							<u> </u>				
	Finar	icing:	1						тот	AL:	N/A
Contract	Supplem	ental	Base	Base Contrac	t Bas	se Contract		f Previous	Total C Amount	ontract	Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount		lemental ements		ıncıuaıng Action	Agreement Percentage
Information:									\$ 0	.00	%
	Anno	/Al. A	rauad as b	olna la cocces	lones :::	ish sha bud-	ot ord Cl	antor 2 of	the Delle-	· Cian Ca	do
	PPROV	AL: App	roved as b	eing in accord	iance wi	ith the budg	et and Cr	iapter 2 of	the Dallas	city Co	ae.
John Jenk	ins			Nov 9, 2021		Christ	ine Lanne	ors_			Nov 10, 2021
By Depai	tment Direc	tor		Date	_	A	pproved as	to Form by	City Attorne	y	Date
X_			10.	Verstaue_			Mai O	2024			
			Joey Zap	ata (Nov 9, 2021 14:19 C	ST)		Nov 9,	ZUZI			

By City Manager

Date

MH_
Revised-Office Of Procurement Services



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.

appropriate box for a 100000 or less resulting perative agreements. To competitively bid or personal / Planning / Or onon-bid contracts: \$2.000 or less resulting contracts: \$2.000 or less resulting contracts and/or repairs not event to an existing contract of interested at the contract of interested at th	r formal proportions of formal proportions o	mpetitive b oposal con ice contract r less, per 0 r Code Sec. fications the \$3,000 and contract? last 12 mo equired to mpany peping Ser The Deferred 2016-000 tment opt bividend F contribut effective	cits: \$50,0 City Code: 2-79(C) of the Justification of Party St. Control of Party St. Control of Party St. Control of Party St. Comply we revices	O,000 or less per sec. 2-34. If the City Codition Form muniot require a complete an Arres, attach control of the City House Billion Formation Plan Control of the Control	may not increase oral r City Code Sec. 2-34 e. st be attached): ontract should be produministrative Changoy of AAs within la. Il 1295 attached (if e. core investment	ginal contract ressed by requising Order. ret 12 months. repplicable)? Supplier No.	SECRETARIA VCI	Yes
perative agreements. To competitively bid or personal / Planning / Or on non-bid contracts: \$: The competitively bid or personal / Planning / Or on non-bid contracts: \$: The competitively bid or personal / Planning / Or on non-bid contracts: \$: The competition of attachment can be competed on the competition of the	r formal proportion of the Service \$100,000 or 1 cess per City Cont; for ratific exceeding \$3 nstruction of the last Parties requires Trust Comp. Recordkee e ced Septembollas 457 last Code to the last code to	oposal con ice contract r less, per G r Code Sec. fications the 53,000 and r contract? last 12 mo equired to mpany reping Ser Deferred 2016-000 tment opt	cits: \$50,0 City Code: 2-79(C) of the Justification of Party St. Control of Party St. Control of Party St. Control of Party St. Comply we revices	O,000 or less per sec. 2-34. If the City Codition Form muniot require a complete an Arres, attach control of the City House Billion Formation Plan Control of the Control	may not increase oral r City Code Sec. 2-34 e. st be attached): ontract should be produministrative Changoy of AAs within la. Il 1295 attached (if e. core investment	ginal contract ressed by requising Order. ret 12 months. repplicable)? Supplier No.	SECRETARIA VCI	Yes No Yes No Yes No O000010135
lelity Management I ust Agreement and F y Controller's Office thorize a letter date ated to the City of D ntract Number: e Plan Board review favor of: apping Invesco Dive yidend Fund will be Morgan Equity Incord YES, we contacted a YES, we contacted a YES, we contacted to NO, there are no HU NO, the HUB require goods and services:	Trust Comp Recordkee e ed Septeml Dallas 457 I CCO-20 ved investm ersified Div e frozen, c	mpany eping Ser mber 1, 20 7 Deferred 2016-000 tment opt dividend F contribut effective	ovices 021 that r d Comper 00452 tion altered fund to Ji tions will	removes one nsation Plan Contro natives pres PMorgan Ed be redirect	e core investment .ct Term: ented by the servi	Supplier No.	ive Oct	0000010135
ust Agreement and F y Controller's Office thorize a letter date ated to the City of D ntract Number: e Plan Board review favor of: apping Invesco Dive vidend Fund will be Morgan Equity Incor YES, we contacted a YES, we contacted a YES, we contacted a NO, there are no HU NO, the HUB require goods and services JND DEPT U	Recordkee e ed Septeml Dallas 457 I CCO-20 ved investn ersified Div e frozen, c	mber 1, 20 7 Deferred 2016-000 tment opt vividend F contribut effective	021 that r d Comper 00452 tion alter fund to Ji tions will	Control Control natives pres PMorgan Ec be redirect	oct Term: ented by the servi	option, effect	ive Oct	
ry Controller's Office of thorize a letter date ated to the City of Dontract Number: e Plan Board review favor of: apping Invesco Diversidend Fund will be Morgan Equity Incording YES, we contacted a YES, we contacted a NO, there are no HU NO, the HUB require goods and services: JND DEPT U	e ed Septeml Dallas 457 I CCO-20 ved investm ersified Div e frozen, c	mber 1, 20 7 Deferred 2016-000 tment opt bividend F contribut effective	021 that r d Comper 00452 tion alter fund to Ji tions will	Control Control natives pres PMorgan Ec be redirect	oct Term: ented by the servi		to	
thorize a letter date ated to the City of D ntract Number: e Plan Board review favor of: apping Invesco Divevidend Fund will be Morgan Equity Incor YES, we contacted a YES, we contacted of NO, there are no HU NO, the HUB require goods and services:	ed Septeml Dallas 457 I CCO-20 ved investn ersified Div e frozen, c	7 Deferred 2016-000 tment opt dividend F contribut effective	d Comper 00452 tion alter fund to Ji tions will	Control Control natives pres PMorgan Ec be redirect	oct Term: ented by the servi		to	
ated to the City of D ntract Number: e Plan Board review favor of: apping Invesco Dive vidend Fund will be Morgan Equity Incor YES, we contacted a YES, we contacted of NO, there are no HU NO, the HUB require goods and services JND DEPT U	CCO-20 ved investmersified Dive frozen, c	7 Deferred 2016-000 tment opt dividend F contribut effective	d Comper 00452 tion alter fund to Ji tions will	Control Control natives pres PMorgan Ec be redirect	oct Term: ented by the servi		to	
e Plan Board review favor of: apping Invesco Dive vidend Fund will be Morgan Equity Incor YES, we contacted a YES, we contacted of NO, there are no HU NO, the HUB require goods and services JND DEPT U	ved investn ersified Div e frozen, c	tment opt ividend F contribut effective	tion alter Fund to Ji tions will	natives pres PMorgan Ed be redirect	ented by the servi	e provider ar		une 3, 2021 v
favor of: apping Invesco Dive vidend Fund will be Morgan Equity Incor YES, we contacted a YES, we contacted of NO, there are no HU NO, the HUB require goods and services	ersified Div e frozen, c	lividend F contribut effective	Fund to JI tions will	PMorgan Ed		e provider ar	nd on Ji	une 3, 2021 \
YES, we contacted of NO, there are no HU NO, the HUB require goods and services				rket close (g	ted and the frozer	balances w	ll be r	eallocated to
	one HUB, be IUB's in Dalk rement doe s subject to e	because o allas Count pes not app o competit	only one H ty to conta ply, becau tive biddi	IUB exists in act for this b use this AA d ng that are n	Dallas County for th usiness category. oes <i>not</i> involve mo ot exempted by Loc	is business ca e than \$3,000 al Governmer	but les	ss than \$50,00 Section 252.
Financing:	UNIT A	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TPE and NUM	BEK	AMOUN
Financing:					·*			0.00
Financing:					196			
rmancing:)(E)	TOTAL	•ii	0.00
					Sum of Previous			Total Sup
''		ase Contrac Date			Supplemental	Amount Inc	luding	Agreeme Percento
					Agreements	\$ 0.0		, 21001111
	cing:	cing:	cing: ental Base Base Control	cing: ental Base Base Contract Base	cing: ental Base Base Contract Base Contract	cing: Base Base Contract Base Contract Sum of Previous Sunglemental	cing: TOTAL Base Base Contract Base Contract Sum of Previous Total Contract Supplemental Amount Inc. TOTAL Sum of Previous Supplemental Amount Inc.	cing: TOTAL: Total Sum of Previous Supplemental Amount Including

Approved as to Form by City Attorney
WS Sep 17, 2021 Date By City Manager

Date

REV 7/2021

Date

By Department Director



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

ADM	NIS	TRA	TIVE	AC	TION
2	1	6	4	8	3

EFFECTIVE DATE

SEP 1 7 2021

1. Place an "X" in	the appre	opriate b	ox for the a _l	oproval of:						00	021	
	-			n competitive	bid or forr	nal proposal p	rocess, inc	luding serv	ice procurer	nents ma	de through	
interlocal or o	cooperativ	e agreem	ents. hid or forms	d proposal so	ntracts, ČE	0 000 or loss (mau not in	oroaco orie	ninal contra	50	mess than	
						50,000 or less (giriai contrai		N	2090).
= '			-			000 or less, per	City Code	? Sec. 2-34.			70	WINDS AND
d. Amendmer							_			X		m
— f Other Cervi	•					of the City Code ation Form mu		-had)		52	7.	
						not require a c			essed by req	uisition.	6	
2. Is this an amer	dment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	dministra	tive Chang	e Order.		Yes 🛛 I	Vo
3. Any Administra	ative Actio	ons to this	s vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs	within las	t 12 month	s. 🛛	Yes 🔲 t	Vo
4. Is Form 1295 -	Certificat	e of Inter	rested Partie	es required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🛛 I	Vo
Supplier Name:	Fidelity	Manage	ment Trust	Company					Supplier N	o. VC	00000101	35
Subject:	Trust Ag	greement	t and Recor	dkeeping Se	rvices					- 00		
Lead Dept:	City Con	troller's	Office									
	Authori	ze a lette	r dated Ser	otember 1, 2		removes one	core inv	estment c	ption, effe	ctive Oct	tober 28, 2	2021
Action Requested:	related	to the Ci	ty of Dallas	401(k) Retir	ement Sa	avings Plan.						
nequesteu.		t Number		CO-2016-000			ct Term:			to		
			eviewed in	vestment op	tion alte	rnatives pres	ented by	the servic	e provider	and on J	une 3, 202	1 voted
	in favor	ot:										
Background:	Mappin	g Invesc	o Diversifie	d Dividend	Fund to J	IPMorgan Eq	uity Inco	me Fund.	As a resu	It, the Ir	nvesco Div	ersified
						l be redirect						
						arket close (g					ctober 28,	2021.
HUB Check appropriate	100				•	erutilized busi			_			
Вох					•	HUB exists in tact for this b			is business	category.	•	
https://mycpa.	⊠ NO,					use this AA do			e than \$3,0	00 but les	ss than \$50),000 for
cpa.state.tx.us	good	ds and se	rvices subje	ct to compet	itive bidd	ing that are n	ot exemp	ted by Loca	al Governm	ent Code		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMC	UNT
							155				0.00	
Funding:							(2)					
							(2)					
	Fina	ncing:							тот	AL:	0.00	
Contract	Supplem	nental	Base	Base Contro	ct Ba	se Contract		Previous		ontract		Supp'l
Amendment	Agreeme		CR/AA No.	Date	- 1	Amount		emental ements	Amount	Including ction	_	ement ntage
Information:	/						Agree	ements	\$ 0		rerce	%
1,									1		l,	
V	ARPROV	AL: Appr	oved as bei	ing in accord	lance wit	h the budget	and Cha	pter 2 of	the Dallas	City Cod	e.	
Kowalski	~			0 1= ==	0.4							
ski (Sep 17, 2021 06:01 CDT)			Sep 17, 20	21	Willow Sanci	41				Sep 1	7, 2021
By Depart	ment Direc	tor		Date		App	proved as to	o Form by C	ity Attorney	ws		Date
			Typatan	<u></u>			Sep	17, 2021				
		Joey Za	oata (Sep 17, 2021	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.

Oct 27, 2021

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through in	
— as assessable agreements	0
□ or cooperative agreements.	rlocal
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2)	%).
C. Professional / Personal / Plannina / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.	gradia.
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.	and a
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	-3
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	100
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.	
2. Is this an amendment to an existing construction contract? 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: JENNIFER GONZALES Supplier No. VC15389	
Subject: Professional Services	
Lead Dept: Office of Arts and Culture	
Consultant shall present Hip Hop dance performances and movements workshops as directed by the Office of Art	and
Culture. The movement workshops challenges students of all ages, improves motor learning skills, and inspires creativity while educating participants on the History of Hip Hop as it relates to breakdance, house music, and Lat	n
Action dances such as cumbia, bachata, merengue, salsa, and fusion. Performances are suitable for all ages and can be don	
Requested: virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with	
City of Dallas Cultural Policy.	
Contract Number: OCA-2021-00017268 (CR-00025779) Contract Term: 10/29/2021 to 9/30/20	
Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$7,0 Background: Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invo	
final report of the services provided.	JC UIIU
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 252.0	
Search/	VT.
	V/
Funding: O001 OCA 4878 3089 CAP MASC OCA-2021-00017268 \$7,000.00	
runung.	
Financing: TOTAL: \$7,000.00	nn/l
Financing: TOTAL: \$7,000.00 Contract Supplemental Base Base Contract Base Contract Supplemental Supplemental Amount Including Agreem	-
Financing: Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount CR/AA No. Date CR/CR/AA No. Date CR/CR/AA No. Date CR/CR/AA No. Date CR/CR/AA No. Date CR	ent
Financing: TOTAL: \$7,000.00 Contract Supplemental Base Base Contract Base Contract Supplemental	ent
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Base Contract Amount Supplemental Agreement No. Base Contract Amount Supplemental Agreements Agreements Supplemental Agreements Agreements Supplemental Supplemental Supplemental Agreements Supplemental Supp	ent ige
Financing: TOTAL: \$7,000.00 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Agreements this Action Percent	ent ige
Financing: Contract Amendment Information: Financing: Supplemental Agreement No. Base Contract Amount Supplemental Agreement No. Base Contract Amount Supplemental Agreements Agreements Supplemental Agreements Agreements Supplemental Supplemental Supplemental Agreements Supplemental Supp	ent nge %

By Department Director

Approved as to Form by City Attorney

Date

Oct 27, 2021

By City Manager



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

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

File the approved form and all necessary documentation with the

Approved as to Form by City Attorney

Sep 3, 2021

216485

ADMINISTRATIVE ACTION

EFFECTIVE DATE

September 3, 2021

1. Place an "X" i											20
a. Contracts				n competitive b	id or forn	nal propos	l process, in	cluding serv	vice procuren	nents ma	de through
	-	-		al proposal con	tracts: \$5	0,000 or le	ss (may not i	ncrease ori	ginal contrac	t price by	more than 25%).
(<u>*</u> *				Service contrac						E C	7
d. Amendme	ents to non-	bid contra	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.				世界	2
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) a	of the City (ode.			27.58	
				ratifications th ling \$3,000 and					essed by requ	uisition.	2
2. Is this an ame	ndment to	an existin	g construc	tion contract?	If yes, c	omplete a	Administra	itive Chang	e Order.		Yes 🛛 No
3. Any Administr	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attaci	copy of AA	s within las	t 12 months	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	vith House	Bill 1295 at	tached (if a	applicable)?		Yes 🛛 No
Supplier Name:	Western	States Art	s Federati	on					Supplier N	o. VS	0000002625
Subject:	Call for A	rtists Agre	ement								
Lead Dept:	Office of	Arts and (Culture								
Action Requested:		the City		online softw Office of Arts					r Calls for E	intry to p	oublic art projects
	Contract	Number:	0	CA-2021-000	17316	Con	tract Term:	Septemb	er 2, 2021	to	February 12, 2021
Background:	artists to	o submit	entries t		project	ts posted	by the Of	fice of Cu	ultural Affa	airs Pub	tware access for llic Art Program.
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 HU o HUB's in quirement		lly one Hi to conta ly, becau	UB exists in act for this use this AA	Dallas Cou business cat does <i>not</i> in	nty for this egory. volve more	business ca e than \$3,00	itegory. 10 but les	ss than \$50,000 for Section 252.022.
×	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	0131	AVI	W387		4112						\$475 500.00 WS
Funding:											
							-				
	Finan	ncing:				**			тот	AL:	\$475 500.00 WS
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contrac Amount	Supp	f Previous lemental eements	Total Co Amount I this A		Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	0%
V	APPROVA	AL: Appro	ved as be	ing in accorda	ance wit	h the bud	get and Cha	apter 2 of	the Dallas (City Code	ė.

Joey Zapata (Sep 3, 2021 09:33 CDT)

Sep 3, 2021

Date

Date

Oct 14, 2021

Revised-Office Of Procurement Services

By Department Director

icripps (Sep 3, 2021 07:11 PDT)

REV 7/2021



2 1 6 4 8 6

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

Nov 15, 2021

1. Place an "X" i									
a. Contracts			ulting from	competitive l	oid or forn	nal proposal p	rocess, including serv	ice procurements mo	de through interlocol or
☐ b. Amendme	ents to com	petitively b	id or forma	l proposal con	tracts: \$5	0,000 or less	(may not increase orig	inal contract price by	rmore mon 25%)
c. Profession	nal / Person	al / Plannir	ng / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	P	2 2 0
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		SUS	CU L
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	min	3 3
		in on attacl	hment; for r	atifications th	e Justifica	ition Form mu	st be attached): City		nt and Consent (6)
Collateral As	ssignment Services and	d/or repairs	not exceedi	ina \$3.000 and	which do	not require o c	ontract should be proce	essed by requisition.	
2. Is this an ame	ndment to	an existin	g construct	ion contract	If yes, c	omplete an A	Administrative Chang	e Order.	Yes 🛛 No
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 ma	nths? If	yes, attach co	ppy of AAs within last	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Burchfield	d & Partne	ers, LLC					Supplier No.	
Subject:	Consent t	to Assignn	nent and C	Consent to Co	ollateral <i>i</i>	Assignment			
Lead Dept:	Aviation								
Action Requested:					•	_	gnment and Consen n Burchfield Hangar	-	gnment from Burchfield oleMark Bank.
	Contract	Number:				Contro	ct Term:	to	
									Dallas Executive Airport
				_					e Airport. BP now desires
Background:	_		_		_				ds, to Burchfield Hangar ent Agreement. Further,
									eimbursement funds, to
				-			e the improvement		
HUB	□ ves "	o contact	od at loast	two historica	llyundor	utilizad busin	esses (HUB's) on a ro	stating basis	
Check appropriate Box	_				-		allas County for this	_	
https://mycpa	☐ NO, th	nere are no	HUB's in I	Dallas County	to conta	ct for this bu	siness category.		
.cpa.state.tx. us/tpasscmbl	_								ss than \$50,000 for goods
search/	and se	ervices suc	ject to con	npetitive blac	ing that	are not exem	pted by Local Gover	nment Code Section	252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	- N/A		N/A
Funding:							×		
							-		
	Finan	ncing:	<u> </u>				Com of Decisions	TOTAL:	
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:								\$ 0.00	%
Ų	APPRO	OVAL: Ap	proved as	being in acc	ordance	with the bud	dget and Chapter 2	of the Dallas City (Code.
MIDL			11,	/15/2021		Michael	Doss		11/15/2021
By Depai	tment Direc	tor		Date			Approved as to Form b	y City Attorney	Date
			8.8	# 5		11/1	5/2021		
			-	By City N	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 S	ecretary s	Office to i	eceive a		ai ille Stailij	J.	Nov 10,	2021		
1. Place an "X" i	n the appr	opriate b	ox for the ap	oproval of:					_		20	
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Sen NOTE: Minor 2. Is this an ame 3. Any Administ 4. Is Form 1295 Supplier Name:	of \$10000 cooperativents to commal / Person ents to non- expenditure vices (expla- r services an endment to rative Actic — Certificat	o or less reve agreement of the less of th	esulting from ents. bid or forma ing / Other S acts: \$100,00 0 or less per chment; for it is not exceed ing construct is vendor in t ested Partie	or competitive of competitive of competitive contractions to contract the last 12 meets required to	ntracts: \$5 cts: \$100,0 city Code c. 2-79(C) c he Justifica d which do r? If yes, c onths? If	50,000 or 000 or les Sec. 2-34 of the City ation Form not require complete yes, atta	ss, per City Coo 1. v Code. m must be atto re a contract sh an Administra ach copy of AA	increase origine Sec. 2-34. Inched): Inched): Inched): Inched): Inched): Inched): Inched): Inched): Inched(if applications)	ssed by required Order.	Y price by	Whore that 25%). Whose that 25%). Whose that 25%). Whose that 25%). No Wes \alpha No Wes \alpha No 98742	
Subject:			re Subscrip									
Action Requested:	Authorize Contract	e a servic	D	for Metasp	017807	Co	ontract Term:	11/19/	2021	to	11/18/2024 City's IT Security	
Background:	division	will use t	he softwar	e as a tool t	to learn a	bout ne	twork vulne				vulnerabilities to	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	heck appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM ENCU	MBRANCE TY	PE and NUN	1BER	AMOUNT	
	0198	DSV	1947		3099		-	DSV-2022-	-00017807		\$57,300.00	
Funding:							-					
	Finar	ncing:	Data Se	rvices Fund					TOTA	L:	\$57,300.00	
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contra Amount	Supp	f Previous Iemental eements	Total Con Amount In this Ac \$ 0.0	cluding tion	Total Supp'l Agreement Percentage %	
UG) Mui-zirkich:	APPROV	AL: Appro	oved as bei		lance wit		idget and Ch				Nov 14, 2021	

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 10, 2021 16:12 CST)

Nov 10, 2021

W S

By City Manager



2 1 6 4 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

		City	Secretary s	o Office to rec	LEIVE a	II UIIICIAI	ilie Stairit	,		Nov 8,	2021	
1. Place an "X"	in the appr	opriate	box for the a	oproval of:								
or cooperat	ive agreem	ents.		n competitive bio						A T	7	i f
C. Profession	nal / Person	al / Pla	nning / Other S	Service contracts	: \$100,0	000 or less,	per City Cod	e Sec. 2-34.		ASE	5	>
	ents to non	-bid cor	tracts: \$100,0	00 or less, per Ci	ty Code	Sec. 2-34.				200	2.4	2
				City Code Sec. 2						TY-	PH	
f. Other Ser	vices (expla r services an	in on at d/or rep	tachment; for pairs not exceed	ratifications the ling \$3,000 and w	Justifica hich do i	ntion Form not require	nust be atta contract sh	ould be proc	essed by requ	inition.	= =	
2. Is this an ame		_									Yes No	
3. Any Administ	rative Actio	ons to t	his vendor in t	he last 12 mon	ths? If y	yes, attach	copy of AA	s within las	t 12 months	5. 🛛	Yes No	
4. Is Form 1295	– Certifica	te of In	terested Partic	es required to co	omply w	vith House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛚 No	
Supplier Name:	Juan Cen	antes/							Supplier N	o. VS	99986	
Subject:	Contract	Fee Ins	structor									
Lead Dept:	PKR											
Action Requested:	citizens o	f Dalla	s.	ructor agreem (214) 670-022		n Juan Cer	vantes. The	e vendor w	ill provide	Boxing c	asses to the	
	Contract	Numbe	er: P	KR-2022-0001	8024	Con	ract Term:	N	ГР	to	10/31/202	22
Background:	Departme	ent staff	collects 100%	de leisure, spor of fees associat endors) and the	ed with	the progra	m and vend	ors are reim	bursed on a	monthly	basis (70% for	indoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve cont here are he HUE	acted one HU e no HUB's in 3 requirement	two historically B, because only Dallas County t does not appl to competitive	one Hl o contac y, becau	JB exists ir ct for this use this A/	Dallas Cou ousiness cat does <i>not</i> i	nty for this egory. involve moi	business care than \$3,0	itegory. 000 but I		
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NUI	MBER	AMOUN	IT
rmb_	N/A	PKF	R N/A	N/A	N/A	N/A	MASC	PKR-2022	-00018024		70-30 Split	
Funding:							-					
							-					
	Finor	icing:							тот	AL:	N/A	
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contract Date	10	e Contract Amount	Suppl	f Previous Iemental Pements	Total Co Amount I this A	ncluding ction	Total Sup Agreeme Percentag	ent ge
jormation.					1				\$ 0.	00	9	6

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

| John Jankins | Nov 8, 2021 | Nov 12, 2021
| CRR | By Department Director | Date | Approved as to Form by City Attorney | Date

Joey Zapata (Nov 8, 2021 17:08 CST)

Nov 8, 2021

By City Manager

Date

MH



2 1 6 4 8 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

		City S	ecretary's	Office to re	ceive a	n oπiciai	nie stamp).		Nov 9,	202	
1. Place an "X" i	n the appr	opriate bo	x for the a	oproval of:						PA	2	20
or cooperati	ive agreeme ents to com	ents. petitively	bid or forma	n competitive b al proposal cont Service contract	tracts: \$5	60,000 or les	s (may not	increase ori <u>c</u>		50	mole Tho	25%
d. Amendmo	ents to non- expenditure vices (expla	-bid contro es: \$50,000 in on attac	acts: \$100,00 O or less per chment; for l	00 or less, per C City Code Sec. ratifications the ing \$3,000 and i	City Code 2-79(C) o Justifica	Sec. 2-34. of the City Contion Form I	de. nust be atta	ached):	essed by requ	XAS uisition.	-	VED
2. Is this an ame	endment to	an existii	ng construc	tion contract?	If yes, co	omplete an	Administr	ative Chang	e Order.		Yes 🖂	No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 moi	nths? If y	yes, attach	copy of AA	s within las	t 12 month	s. 🗵	Yes 🔲	No
4. Is Form 1295	– Certifica:	te of Inter	ested Partie	es required to	comply w	vith House	Bill 1295 at	tached (if a	pplicable)?] Yes 🛚	No
Supplier Name:	Jon Fewe	ell							Supplier N	lo. VO	0000000	836
Subject:	Contract	Fee Instr	uctor									
Lead Dept:	PKR											
Action Requested:	citizens o	f Dallas.		ructor agreem (214) 670-022		h Jon Fewe	II. The ver	ndor will pro	ovide Balle	et and Ta	p classes	to the
	Contract	Number:	P	KR-2022-0001	18025	Cont	ract Term:	N ⁻	ГР	to	10/31	/2022
Background:	Departme	nt staff co	llects 100%	de leisure, spo of fees associa endors) and the	ted with	the progra	n and vend	lors are reim	bursed on a	monthly	/ basis (70 9	% for indoor
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are n he HUB re	ted one HU o HUB's in equirement	two historical B, because onl Dallas County does not app to competitiv	y one Hl to conta lly, becau	UB exists in ct for this b use this AA	Dallas Cou usiness ca does <i>not</i>	inty for this tegory. involve mo	business care than \$3,	ategory. 000 but		
•	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU!	MBRANCE T	YPE and NU	MBER	AN	10UNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2022	2-00018025	5	70-30 S	plit
Funding:					_		-					
	Finar	ncing:				7			тот	AL:	N/A	
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ction	Agr	al Supp'l eement centage %
John Janki	APPRO\	/AL: Appi	oved as be	eing in accord			get and Cl	hapter 2 of				12, 2021

MH

By Department Director

By City Manager

Date

Espatares

Nov 9, 2021

Approved as to Form by City Attorney

REV 7/2021



2 1 6 4 9 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.

11/15/2021

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:									
	-						rocess, including se						
b. Amendme	cooperative ents to comi	e agreeme netitivelv l	riis. oid or forma	l proposal coi	ntracts: \$5	50.000 or less (i	may not increase or	iainal contrac	Torice by	more than 25%).			
c. Profession	nal / Personi	al / Planni	na / Other S	ervice contra	cts: \$100.	000 or less, per	City Code Sec. 2-34		AT	20			
	•			00 or less, per					So	No.			
					20	of the City Code	•		SE	57 6			
f. Other Serv	vices (explai	n on attac	hment; for i	atifications t	he Justific	ation Form mus	st be attached):	i	景器	PH <			
							ntract should be pro		isition	AND SAID			
							iministrative Chan		~~~				
							oy of AAs within la 1295 attached (if			- manual			
				s requirea to	comply v	VILII MUUSE BIII	1295 attachea (ij	Supplier N		47200			
Supplier Name:				d December 1	Dobobilit:	ation Droinet		Supplier N	0. 3	47200			
Subject:						ation Project							
Lead Dept:				r Facilities P			ervices contract v	with Erooso f	2. Nichal	s Inc. for			
							nabilitation of the						
Action													
Requested:	\$1,674,364.00												
	Contract			VU-2016-00			ct Term: 9/10/		to	9/10/22			
										additional fee is to			
Background:										cuments for both vill be required for			
				as part of th	-								
HUB	□ vec "	io contact	ed at least	two historic	ally under	utilized husine	esses (HUB's) on a	rotating hasi	c				
Check appropriate Box	YES, w						allas County for th						
https://mycpa							iness category.						
.cpa.state.tx. us/tpasscmbl							es <i>not</i> involve mo exempted by Loc			s than \$50,000 for			
search/	goous	anu serv	ices subject	. to competit	ive biddii	ig that are not	exempted by Loca	ai Governinei	it code s	Section 232.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT			
	5115	DWU	PW40		4111	714403	- DWU71	.4403EA		\$98,361.00			
Funding:													
							=						
	Finan	cing:	Water (apital Impr	ovement	G Fund		тот		98,361.00			
Contract	Suppleme	ental	Base	Base Contro	act Bo	se Contract	Sum of Previous Supplemental	Total Co	ontract Including	Total Supp'l Agreement			
Amendment	Agreemer	it No.	CR/AA No.	Date		Amount	Agreements	this A		Percentage			
Information:	2		14-1698	10/8/201	4 \$4	190,000.00	\$1,286,023.00	\$1,874,3	384.00	73.86%			
APPRO N	ovember 1	1 2021	/Al: Appro	ved as bein	g in acco	rdance with t	he budget and C	napter 2 of t	he Dalla	s City Code.			
	overnoer 1	-, -OLI (, in the second										
ry Lowery owery (Nov 15, 2021 13:49 0	ST)			11/15	/21	Michael.	Dosa			11/15/21			
By Depar	tment Direc	tor		Date		Арр	proved as to Form by	City Attorney		Date			
r			2.0				11/15/21						

By City Manager



2 1 6 4 9 1

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

EFFECTIVE DATE

Nov 9, 2021

1. Place an "X" ii	n the appro	priate bo	ox for the ap	proval of:					- CO
a. Contracts	of \$100000	or less re	esulting from	competitive b			ocess, including servi	.1-3	
b. Amendme	ents to comp	petitively	bid or formal	proposal con	tracts: \$50),000 or less (i	may not increase origi	inal contract price by	more than 25%).
	al / Persono	al / Plann	ing / Other Se	ervice contrac	ts: \$100,00	00 or less, per	City Code Sec. 2-34.	SE	S (1)
_				0 or less, per				コ語	WANTER
_				City Code Sec.			2.	9	
f Other Serv	ices (explai	n on atta	chment: for re	atifications th	e Justificat	ion Form mus	st be attached):	22	T. Committee
NOTE: Minor	services and	d/or repair	rs not exceedir	ng \$3,000 and	which do n	ot require a co	ontract should be proce	ssed by requisition.	
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	mplete an A	dministrative Change	Order.	Yes 🛛 No Yes 🕅 No
3. Any Administr	rative Actio	ns to this	s vendor in th	ne last 12 mo	nths? If y	es, attach co	py of AAs within last	nnlicable)?	Yes No
4. Is Form 1295	- Certificati	e of Inter	restea Partie:	s required to	comply w	itii nouse bii	l 1295 attached (if a)	Supplier No. 351	177
Supplier Name:				MPANT				Supplier No. OO	177
Subject:	Profession								
Lead Dept:	Office of	arts and	Loroduce "	Shakin' the	Mass C	utta Misen	y by Shay Youngt	olood" a play that	will be in person
	Consulta	ant sugn	r produce	Uenath nic	ivicas C i talle thi	e "coming o	of age" story of a y	oung Black girl in	the South in the
	and sire	amed IIV	ve. Tilis iuli verious mes	nen in the s	ommini Lens III	ty some h	lood related, some	not who shaned	her life after the
Action	1960s al	na the v	Ahaa Thia	nen in ine i	on to th	ity, suitlie bi	ent and will be file	med at an outside	venue in Dallas
Requested:	death of	ner mo	ither. This v	vIII de an o	for all in	e hange ex	ents. All services	are subject to the	approval of the
	Consulta	ant Will 1	Fine of Add	guidelines	in an in	r person ev	ith the City of Dall	are subject to the se Cultural Policy	as amended
									9/30/2022
	Contract	Number:	: OCA-20	21-0001744) (CR-000			/12/2021 to	45
	The fee	tor this	service is	\$70,000.00 500.00 of th	to be pa	aid in accor	dance with the terount upon comple	tion of deliverable	number one and
	(1) payrr	the co	20% OF \$2, 5	iret invoice	one (1)	navment of	50% or \$ 5,000.0 0	of the total award	ded amount upon
Background:	completi	ion of de	oliverahle r	umher two	and rec	eint of the i	consultant's secon	nd invoice, and on	e (1) payment of
	25% or	\$2 500	ON of the	award wil	l be pay	able upon	satisfactory com	pletion of all requ	ired services as
	determir	ned by t	he Director	approval o	of the fina	al report, a	nd receipt of final i	invoice	
HUB									
Check appropriate	YES, w	ve contac	cted at least	two historica	lly under	itilized busin	esses (HUB's) on a ro	otating basis.	
Box	YES, w	ve contac	ted one HU	B, because or	ily one HU	JB exists in D	allas County for this	business category.	
https://mycpa	NO, th	nere are	no HUB's in l	Dallas County	to conta	ct for this bu	siness category.	.1 45.000 1.5-	+b ĉEO 000 f
.cpa.state.tx.	NO, tl	he HUB r	requirement	does not ap	oly, becau	se this AA d	oes <i>not</i> involve more	e than \$3,000 but le	ss than \$50,000 for
us/tpasscmbl	goods	s and serv	vices subject	to competiti	ve biddin	g that are no	t exempted by Local	Government Code S	ection 252.022.
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPF and NUMBER	AMOUNT
Funding:	0001	OCA	4880	ACIV	3089	AA22R1		A-2021-00017440	\$10,000.00
runaing.		ncing:	General	Fund		1		TOTAL:	\$10,000.00
	rinar	icing.	Ceneral				Sum of Previous	Total Contract	Total Supp'l
				Base Contra	ct Bas	e Contract			
Contract	Supplem		Base				Supplemental	Amount Including	Agreement
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Date Date		Amount	Agreements	this Action	Agreement Percentage
								I.	

By Department Director

Date

Nov 9, 2021

Approved as to Form by City Attorney

Nov 12, 2021

- Septem-

Nov 9, 2021

By City Manager



2 1 6 4 9 2

effective DATE

Nov 10, 2021

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

1. Place an "X" i									N)
			sulting from	competitive	bid or forn	nal proposal p	rocess, including se	rvice procurements m	adethrough interlocal
or cooperati	_							$\triangleright \neg$	= 30
	ents to com	petitively i	bid or forma	il proposal co	ntracts: \$5	0,000 or less	(may not increase o	riginal contract price	by more than 25%).
	nal / Person	al / Planni	ing / Other S	Service contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34	AS	S C
d. Amendme	ents to non-	-bid contro	icts: \$100,00	00 or less, pei	City Code	Sec. 2-34.			2 4
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C) o	f the City Cod	e.		3
1 1 -				•	•		ist be attached): ontract should be pro	ocessed by requisition.	E B
2. Is this an ame	ndment to	an existir	ng construct	tion contract	? If yes, co	omplete an A	dministrative Chai	nge Order.	Ses ⊠ No
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	ppy of AAs within lo	st 12 months.	Yes 🛛 No
	– Certificat	e of Intere	ested Partie	es required to	comply w	vith House Bi	ll 1295 attached (if	applicable)? [Yes 🛛 No
Supplier Name:	Uriel Va	zquez						Supplier No. \	/C23726
Subject:	Professio	nal Servic	es						
Lead Dept:	Office of								
Action Requested:	local mult advocates be eight of singing with lyrics in E Consultan	icultural-m and volun n-line shov th a headse inglish to t t shall follo	usicians and teers to creat vs and one in et microphon the (DHOH) w CDC guid	d artists such te awareness n-person ever e (for lip readi community. elines for all i	n as graph s about the nt which w ing), and ar There will : n person e	ic designers, needs of the I vill feature vide n American Sig also be a dlg	visual arts, audio of Deaf and Hard of Heat Bos with the lyrics of In Language (ASL) in Ital art gallery from ices are subject to the	engineers, filmmakers aring Community (DH0 Nova Pangea's songs aterpreter will translate (DHOH) artists accol	lova Pangea along with writers, poets, social DH) in Dallas. There will common (lead singer) Nova Pangea's songs- npanying the concerts. of Dallas Office of Arts
		Number:		21-0001744				1/19/2021 to	9/30/2022
Background:	25% or \$ first invoice and received	1,875.00 ce, one (1 ipt of the sfactory c	of the total i) payment consultant	awarded and of 50% or \$ second in	nount upo 3,750.00 o voice, and	n completion f the total aw d one (1) pa	n of deliverable nu varded amount upo yment of 25%, or	mber one and recei on completion of de \$1,875.00 , of the a	s: one (1) payment of pt of the consultant's liverable number two ward will be payable al report, and receipt
HUB									
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th	e contacte ere are no e HUB requ	d one HUB, HUB's in Da uirement do	because only illas County t es not apply,	one HUB o o contact f because th	exists in Dalla or this busine nis AA does <i>no</i>	ot involve more than	siness category.	\$50,000 for goods and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC O	CA-2021-00017440	\$7,500.00
	Finan	cing:	General	Fund				TOTAL:	\$7,500.00
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
ngornation.								\$ 0.00	%
11	Vannou								

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

Jannife Scripps (Nov 10, 2021 10:50 CST)

Nov 10, 2021

Lisa Mares

Nov 10, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Nov 10, 2021 11:00 CST)

Nov 10, 2021

By City Manager



2 1 6 4 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

Nov 8, 2021

1. Place an "X" i											22
				n competitive b	id or form	al proposal p	rocess, inc	luding servi	ce procuren	ents ma	hrough
interlocal or	cooperativ	e agreem	ents. hid or forma	al proposal con	racte \$50	1000 or less l	may not i	acrease aria	inal contract	price h	more than 25%).
D. Amendin	nal / Person	al / Plant	ina / Other 9	Service contrac	rs: \$100 00	n or less ne	r City Code	Sec 2-34	P	m	_ 0
				00 or less, per (city cour		age-4	ET.	on [II]
				City Code Sec.			2.		rej		R Z
f. Other Serv	vices (expla	in on atta	chment; for	ratifications the	e Justificat	ion Form mu	st be atta	ched): ould be proce	ssed by requi	sition.	בָּרָ O
2. Is this an ame											Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 moi	nths? If ye	es, attach co	py of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply wi	th House Bil	l 1295 att	ached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	White Ro	ck Lake I	Foundation						Supplier No		
Subject:	Beautifica	tion Agre	ement								
Lead Dept:	Park and F	Recreation	1								
Action Requested:	amenities	to impro		nce White Rock				engage in p	ark clean-up	s, tree p	lantings, and fund
	Contract	Number	: 1	PKR-2021 - 0001	6723	Contra	ct Term:	11/8/	2021	to	11/7/2022
Background:	The White work, live			committed or	ganization	that is dedica	ated to th	e improvem	ent of the co	ommunii	ty in which they
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ted one HUB, o HUB's in De equirement d	wo historically, because only of allas County to loes not apply, petitive bidding	one HUB e contact fo because t	xists in Dalla or this busine his AA does i	s County f ss categor not involv	or this busir y. e more thar	ness category n \$3,000 but	less tha	n \$50,000 for goods 022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ABRANCE TY	YPE and NUN	1BER	AMOUNT
rmb	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-2021	-00016723		\$0.00
Funding:							â				
							Ē				
	Finai	ncing:							TOTA	L:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		e Contract Imount	Suppl	^f Previous emental ements	Total Co Amount Ir this Ac	cluding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.0	00	%
X	APPROV.	AL: Appr	oved as bei	ing in accorda	nce with	the budget	and Cha	pter 2 of t	he Dallas C	ity Cod	e.
<i>John Jenkins</i> John Jenkins (Nov 8, 2021 17:	03 CST)			Nov 8, 2021		Consuelo Consuelo R Tanka	RTanker	rsley			Nov 15, 2021
Ву Дера	rtment Direc	ctor	//23	Date				o Form by Ci	ty Attorney		Date
							ov 8, 2021				

MH MH



outing.

16494 EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 15, 2021

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

1. Place an "X" i	n the appr	opriate b	ox for the ap	pproval of:							20	
a. Contracts	of \$100000 cooperativ	0 or less re e aareem	sulting from ents.	n competitive b	oid or form	al proposal	process, in	cluding servi	ice procurer	hents ma		1h 20
_	-	_		al proposal con	tracts: \$50	0,000 or less	(may not i	ncrease orig	inal contra	t price by	more th	an 25%).
Z c. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: \$100,0	00 or less, p	er City Cod	e Sec. 2-34.		SEC	<u></u>	TT
d. Amendme	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.				글품		- T
			-	City Code Sec.		-				XX	بو	
f. Other Sen	vices (explai services an	in on atta d/or repail	chment; for i	ratifications th ling \$3,000 and	e Justifica which do r	tion Form m not require a	ust be atta contract sh	ched): ould be proce	essed by requ	isition:	09	O
2. Is this an ame												No
3. Any Administ												No
4. Is Form 1295					comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛚	No
Supplier Name:	ROUTESM	MART TEC	HNOLOGIES	, INC.					Supplier N	o. \	/C19960	
Subject:	SANITATIO	ON SERVI	CES LOCATION	ON ROUTING								
Lead Dept:	SANITATI	ON SERVI	CES									
Action Requested:	-		-	es with Sole-So tation Services	-	vider of coll	ection rout	ting softwar	re, as used l	oy the ga	rbage/	
	Contract	Number:	SAN-20	021-000-1733	5	Contr	act Term:	11/01/202	21	to	10/31/2	022
Background:	departmer an effort t	nt to vary a o increase	and adjust an efficiency an	orletary softwar ny of the hundro nd reduce loss t nsis. This contra	eds of colle ime and re	ection routes sources. The	that are us software v	ed daily. Op endor provid	timize the ga des technica	arbage an I support	d recycle	routes as
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, we NO, the NO, the	contacted re are no H HUB requir	one HUB, bec UB's in Dallas ement does n	istorically under cause only one H County to conta not apply, becaus not exempted b	UB exists in act for this b se this AA do	Dallas Count Dusiness categ Des <i>not</i> involv	y for this bu gory. e more than	siness categor		00 for good	ds and serv	vices subject
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AN	10UNT
	0440	SAN	3581		3438		CX - SAN	-2021-000-1	.7335		\$70,2	200.00
Funding:												
								_				
	Finan	ncing:							тот	AL:	\$70,2	00.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	f Previous emental ements	Total Co Amount I this A	ncluding	Agr	al Supp'l eement centage
Information:	1								\$ 0.	.00		%
W	APPROVA	AL: Appro	ved as bei	ng in accorda	ance with	the budge	et and Cha	pter 2 of t	he Dallas (City Code	e.	
Tay Council ay Council (Oct 15, 2021	11:54 CDT)			Oct 15, 2	2021	Willow	Sanchez			No	v 16, 20	021
By Depar	tment Direc	tor		Date		Ap	proved as t	o Form by Ci	ty Attorney			Date
·			Joey Za	Doctor apata (Oct 15, 2021 12:	:02 CDT)	0	ct 15, 20)21				
K				By City N	lanager		Date					



2 1 6 4 9 5

EFFECTIVE DATE

Nov 9, 2021

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

1. Place an "X" in	the approp	riate box	for the appr	roval of:						4	6.3		
1 1	-			n competitive l	bid or form	nal proposal p	rocess, including	g servi	e procuremer	nts mad			
interiotai oi	•	-		al proposal con	stracte: \$5	50 000 or less (may not increas	se oriai	nal contract a	To hi	more than 25%).		
	-		-				r City Code Sec.		> S	/) m	O C		
				00 or less, per			City code sec.	2 54.	SUG	2	on m		
				City Code Sec.			2.		mi	ij :	2 4		
							st be attached):	Beau	tification Agre	ement			
NOTE: Mino	r services ar	nd/or rep	airs not exce	eding \$3,000 e	and which	do not requir	e a contract sho	ould be	processed/by.	requisi	tion.		
2. Is this an ame											Pes ⊠ No		
3. Any Administ											Yes 🛛 No		
4. Is Form 1295	– Certificati	e of Inter	rested Partie	es required to	comply v	vith House Bil	l 1295 attached	d (if ap	plicable)?	\perp \sqcup	Yes 🛛 No		
Supplier Name:	Lakewood	Trails Ne	ighborhood /	Association					Supplier No.				
Subject:	Beautificat	ion Agre	ement										
Lead Dept:	Park and R												
			_			-					debris, plant, and debris, plant, and debris all in		
Action			-				arbara ariu Abb	ey Ct. (and fulla servi	ces ain	u amenicies an in		
Requested:	coordination with the Park and Recreation Department. Contact: Sloan Anderson (214) 670-0203												
	Contract	Number:	i i	PKR-2021-000:	15833	Contra	ct Term:	11/15/	2021 1	to	11/14/2022		
Background:							ation formed to			nd bea	utify the parks and		
HUB													
Check	YES, we	e contact	ed at least to	wo historically	underutil	lized businesse	es (HUB's) on a r	rotatin	g basis.				
appropriate Box				, because only allas County to			s County for this	s busin	ess category.				
https://mycpa.c pa.state.tx.us/t								e than	\$3,000 but le	ss than	\$50,000 for goods		
passcmblsearc h/	and se	rvices su	bject to com	petitive biddin	g that are	not exempte	d by Local Gove	rnmen	t Code Section	า 252.0	22.		
11/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TY	PE and NUMB	ER	AMOUNT		
rmb	N/A	PKR	N/A	N/A	N/A	N/A			0015833		\$0.00		
Funding:			<u> </u>				2						
							4						
	Finan	cina:						I	TOTAL:		\$0.00		
			Dans	Base Combin	at D-	se Contract	Sum of Previ	ous	Total Cont		Total Supp'l		
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra		se Contract Amount	Supplement	- 1	Amount Incl	- 1	Agreement		
Information:					-		Agreemen	ts	this Actio		Percentage		
	11								\$ 0.00		%		
		APRROVA	AL: Approved	as being in acco	rdance wit	th the budget ar	d Chapter 2 of th	e Dalla	s City Code.				
	200					Consul	elo R Tanke	rslow	r				
John Jenkins John Jenkins (Nov 9, 2021 1	4:14 CST)			Nov 9, 202	21		ankersley (Nov 15, 2021	-	n)	No	ov 15, 2021		
Ву Деро	ortment Direct	tor		Date		Арј	proved as to Form	by City	Attorney		Date		

MH



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

			nty Goorcia	ly a Office to r	eceive	an onicial i	ne stamp.		Sep 2	1, 2021	-
1. Place an "X										2 6	3
a. Contro interlocal b. Amend c. Profess d. Amend e. WRR-FI f. Other So NOTE: Min 2. Is this an am	cts of \$100i or coopera iments to co ional / Pers iments to no M expenditu ervices (exp nor services o endment to	000 or le. otive agre ompetitiv onal / Pla on-bid co ures: \$50 lain on a and/or re o an exist	ss resulting from the period or formanning / Othe anning / Othe antracts: \$100, 1,000 or less p ttachment; for poirs not exceeding construct	om competitive in mal proposal con or Service contract, ,000 or less, per er City Code Sec. or ratifications th	ctracts: \$100 City Cod 2-79(C) te Justific which do yes, con	\$50,000 or less, p 0,000 or less, p le Sec. 2-34. of the City Co cation Form n o not require a nplete an Adm	s (may not i per City Cod ade. nust be atta contract shi ninistrative (ncrease of e Sec. 2-34 ched): puld be pro Change Or	ocessed by requisit	mode UV m b AMIII:	ore that 25%).
4. Is Form 1295	- Certifica	te of Inte	cable)?	☐ Ye	s 🛛 No						
Supplier Name:	Shade S	tructure	e, Inc. dba U	SA Shade & Fal	bric Stri	uctures, Inc.			Supplier No.	VS000	00027431
Subject:	Shade F	abric Re	placement					•			
Lead Dept:	Park and										
Action Requested: Background:	to repla and one Contact: Contrac	will replice and in (1) 30': Richard Numberde & Fa	ace and inst install nine (9 Hexagon Sha d Sharnsky (1 er: Bric Structu	all shade struc 3) 20' Coolbrell adesure. Buybo 214) 671-0821 PKR-2021-0001 res have install	tures al a Fabric bard 59 .7566 led all t	t Bahama Be c Shadesure, 2-19 Contro he original p	ach Water , two (2) 14 act Term: park shade	park. Sei 1x14 sing N structure	le & Fabric Structure to include le post, one (1) ITP to to see, Including rependent to enhance	e labor a 30'x40' JAI	shadesure N 04 2022
	scheme	and Inci	rease the ex	isting lifetime (exas summer (of the s	hade structu	ires. Shad	e structu	res are a much-	needed	relief for
HUB Check oppropriate Box https://mycpa cpa.state.tx us/lpasscmbl search/	NO, to	we cont there ar the HUB oods an 022.	acted one H e no HUB's i requiremen d services s	IUB, because o n Dallas Count it does not app ubject to comp	nly one y to cor ly, beca	e HUB exists ntact for this ause this AA	in Dallas C business d does <i>not</i> ir	ounty for category. Ivolve mo	n a rotating bas this business c ore than \$3,000 d by Local Gove	ategory. but less	than \$50,000
rmb	FUND	DEPT		ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUMB	ER	AMOUNT
	0001	PKR	5164	-	3210		CX	PKR-2021	L-00017566	\$2	3,606.00
Funding:							*:				
	Finar	ncing:		r	1		,		TOTAL:	\$2	3,606.00
Contract Amendment nformation:	Suppleme Agreemen		Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of F Suppler Agreer	nental	Total Contra Amount Includ this Action	ing	Total Supp'l Agreement Percentage
									\$ 0.00		0/



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

		City S	secretary's	office to re	eceive a	n official	ile stamp	•		_QCT	20 20	021
1. Place an "X" i)	<u> </u>	Z	A)
interlocal or	cooperativ	e agreem	ents.	competitive b					3	>63	-	0
				al proposal con					inal contract	price by		ADMINET.
= -	-	-	-	Service contrac		50 00 100 00 00 00 00 00 00 00 00 00 00 0	er City Code	e Sec. 2-34.	ŗ		3	46
=				00 or less, per (5	>20	i	111
_	•		•	City Code Sec.	- 017				C	n-<	2: 04	1
NOTE: Minor	rices (explai services an	ın on atta d/or repai	chment; for i rs not exceed	ratifications the ling \$3,000 and	e Justifica which do i	ition Form n not require a	contract sh	cnea): ould be proce	essed by requ	isition.		
2. Is this an ame											Yes 🗵	No
3. Any Administr	rative Actio	ons to this	s vendor in t	the last 12 mo	nths? If y	yes, attach	copy of AAs	within last	: 12 months.		Yes 🗵] No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	vith House I	3ill 1295 at	tached (if a	pplicable)?		Yes 🗵] No
Supplier Name:	Donald E	ugene Pr	entiss "DBA	A" D & J Electi	ronics				Supplier No	o. VS	000005	5910
Subject:	Traffic Co	ntroller	Equipment	Maintenance	and Rep	pair						
Lead Dept:	Transport	tation										
Action Requested:		_		ween the City For a one ye								
	Contract	Number:	TI	RN-2022-000	17859	Cont	ract Term:	10/21,	/2021	to	10/2	1/2022
Background:				ract for the r ously serviced								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contac here are i he HUB re	ted one HU no HUB's in equirement	two historical B, because on Dallas County does not app t to competitiv	ly one HU to conta ly, becau	JB exists in ct for this b se this AA	Dallas Cou usiness cat does <i>not</i> in	nty for this egory. volve more	than \$3,00	tegory. O but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NUN	/BER	AN	MOUNT
	0001	TRN	3049	PB24	3110	-	CX	TRN-2022	2-00017859		\$ 49,8	350.00
Funding:							ž					
							2					
	Finar	ncing:							TOTA	L:	\$ 49,8	350.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous Iemental Iements	Total Co Amount Ir this Ac	cluding tion	Agi	al Supp'l reement centage
Information:									\$ 0.0	00		%
Ohassan, Khanka		AL: Appr		ing in accorda			et and Cha	pter 2 of t	he Dallas C	ity Cod		16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 22, 2021



2 1 6 4 9 8

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

CITY OF DALLAS	City	Secretary's	Office to rec	eive an	official file	stamp.		11	-4-	202	
1. Place an "X" i	n the appropriate l	box for the ap	proval of:							2	
a. Contracts	of \$100000 or less	resulting from ments.	competitive bid						70-1	25	en m
b. Amendme	ents to competitivel	y bid or forma	l proposal contro	acts: \$50,0	000 or less (1	may not inci	rease origi	inal contrac	price by	m or an 2	15%)
c. Profession	nal / Personal / Plan	ning / Other S	ervice contracts	: \$100,000	or less, per	City Code S	ec. 2-34		POE	9	
d. Amendme	ents to non-bid cont	racts: \$100,00	00 or less, per Cit	y Code Se	c. 2-34.						We73:170
e. WRR-FM	expenditures: \$50,0	00 or less per	City Code Sec. 2	-79(C) of to	he City Code				[3]	PR	Garage Control
f. Other Serv	vices (explain on att r services and/or repo	achment; for r airs not exceedi	atifications the . ing \$3,000 and w	Iustificatio hich do no	on Form mus t require a co	st be attach intract shoul	ed): d be proce	ssed by requ	isition?	5	
2. Is this an ame	endment to an exis	ting construct	tion contract? I	f yes, con	nplete an Ad	dministrativ	ve Change	Order.		Yes 🐼 No	
3. Any Administ	rative Actions to th	is ven d or in ti	he last 12 mont	hs? If ye:	s, attach co	py of AAs w	vithin last	12 months	. 🗆	Yes 🛛 No)
4. Is Form 1295	– Certificate of Inte	erested Partie	es required to co	mply wit	h House Bili	1295 atta	ched (if ap	oplicable)?		Yes 🛮 No)
Supplier Name:	Texas Commission	on on Enviror	nmental Qualit	y (TCEQ)				Supplier N	o. 349	633	
Subject:	Agreement & Ap	plication to a	apply to the TC	EQ Volur	ntary Clean	up Progra	m (VCP)				
Lead Dept:	OEQ	·									
Action Requested:	Authorize Admir Quality (TCEQ) V	istration Act oluntary Clea	ion allowing th anup Program	ne City of (VCP). No	Dallas to a cost cons	pply to the	e Texas Co the City	ommissior y	on Envi	ronmental	
	Contract Numbe	r: OI	EQ-2021-0001	7746	Contra	ct Term:	9/29/	2021	to	9/29/20)23
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, we conta	.604 of the Totenance Distriction acted at least acted one HUIs no HUB's in Its requirement	exas Solid Was rict #2 Service two historically B, because only Dallas County t	center), cunderuti cone HUB contact conease	sal Act for post pallas, Dallas, Dalla	esses (HUB allas County, esses (HUB allas Count siness categ es not invo	reated at Texas (s) on a roy for this gory.	otating basi business ca	s. tegory.	s than \$50,	neeway
search/	FUND DEPT	T UNIT	ACTV	OBJ	PROGRAM	ENCUMI	BRANCE TY	YPE and NU	MBER	AMOL	JNT
:	TOND BETT		1 //								
Funding:			1			-					
runumy.						-					
	Financing:	_			I			тот	AL:	\$0.00	
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date		Contract nount	Sum of F Suppler Agreer	mental	Total Co Amount this A	ncluding	Total S Agreer Percen	nent
Information:	100.000							\$ 0	.00		%
60	E COLLYN	iroved as bei	ing in accordan	nce with	the budge	t and Chap	oter 2 of t	the Dallas		e. 4, 2021	
Ru Deno	rtment Director	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date		Apı	oroved as to	Form by Ci	ity Attorney		E	Date
Бу Бери		259	By City Me	anager	Nov 4,			·			



2 1 6 4 9 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

		City Se	cretary's	Office to r	eceive a	n official file	e stamp.	1	1-4	202	
1. Place an "X" i	n the appro	opriate bo	for the ap	proval of:					2	3 3	A
interlocal or	cooperativ	e agreeme	nts.				ocess, including serv		D	SS _	C
b. Amendme	ents to com	petitively b	id or forma	ıl proposal coi	ntracts: \$5	0,000 or less (r	may not increase ori	ginal contract	price by	more than 2	25%). [[
c. Profession	nal / Person	al / Plannir	ng / Other S	iervice contra	cts: \$100,	000 or less, per	City Code Sec. 2-34		08(max)	PA	
d. Amendm	ents to non-	bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			>0	1 ?:	FF
						of the City Code			is.	~ ···	
f. Other Serv	rices (explai	in on attacl	nment; for a	ratifications ti	ne Justifico Lwhich da	ation Form mus not require a co	it be attached): Intract should be proc	essed by requi	isition.	00	
	- Indiana						dministrative Chang			Yes 🛛 No)
3. Any Administ	rative Actic	ons to this	vendor in t	he last 12 m	onths? If	yes, attach co	oy of AAs within las	t 12 months.		Yes 🛛 No)
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	vith House Bill	1295 attached (if a	applicable)?		Yes 🛭 No	,
Supplier Name:	Texas Cor	mmission	on Enviror	nmental Qua	lity (TCE	Q)		Supplier No	. 349	633	
Subject:	Agreeme	nt & Appli	cation to a	apply to the	TCEQ Vo	luntary Clean	up Program (VCP)				
Lead Dept:	OEQ										
Action Requested:							pply to the Texas ideration to the Ci		on Envi	ronmental	
	Contract	Number:	0	EQ-2021-00)17745	Contrac	t Term: 9/29	/2021	to	9/29/20)23
Background:	pursuant	to 361.60	04 of the T		/aste Dis	posal Act for	ral from TCEQ sta property located a				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are no he HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not ap	nly one H y to conta oly, becau	UB exists in Da ict for this bus ise this AA do	esses (HUB's) on a rallas County for this iness category. es not involve more exempted by Loca	business cat than \$3,000	tegory. O but les	s than \$50, ection 252.	000 for 022.
36archi	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	TYPE and NUN	1BER	AMOL	JNT
Funding:											
							3				
	Finar	ncing:		-				TOTA	L:	\$0.00	
Contract Amendment Information:	Supplem Agreemer	- 1	Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount Ir this Ac	ncluding ction	Total Si Agreen Percen	nent tage
injoimudon.								\$ 0.0	00		%
10	APPROVI	AL: Appro	ved as bei	ing in accord	lance wit	th the budget	and Chapter 2 of	the Dallas C	ity Code	e. 4, 2021	

Nov 4, 2021

By City Manager

Date

Approved as to Form by City Attorney

By Department Director



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

216500

EFFECTIVE DATE

21120111227112

November 16, 2021

1. Place an "X" i	n the appro	priate box	for the ap	proval of:						
1 1				competitive	bid or form	al proposal	process, in	cluding servi	ce procurements i	nade Hrough
interiocal or	•	_								
☐ b. Amendme	nts to comp	oetitively b	id or forma	l proposal co	ntracts: \$50	0,000 or less	(may not i	ncrease orig	inal contractoric	by nee than 35%).
c. Profession			_				er City Cod	e Sec. 2-34.	ACE	
☐ d. Amendme	nts to non-	bid contra	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			2,5	
e. WRR-FM	•								Lated T.	
	services an	d/or repair:	s not exceed	ing \$3,000 an	d which dor	not require a	con tract sh	ould be proce	essed by requisition	9. 6
2. Is this an ame										☐ Yes ⊠ No
3. Any Administ										☐ Yes ☒ No ☐ Yes ☒ No
4. Is Form 1295							111 1295 at	tacnea (ij aj	opricable) r	LI TES IN INO
Supplier Name:			ted Liabilit Homeowi	y Company ner	- Contract	or 			Supplier No.	VC20926
Subject:	Dallas Tor	morrow F	und (DTF)							
Lead Dept:	Housing &	& Neighbo	orhood Re	vitalization						
Action Requested:									ovide repairs and o exceed \$16,72	d/or rehabilitation to 20.00.
	Contract	Number:	НС	U-2021-00	017386	Contro	act Term:	Effective the AA	1 10	05/10/2022
Background:	16.23 of or rehab rehability comply v repairs/r	the Dallas ilitate the ating and with noti ehabilitat	City Code ir propert /or repairi ce of vio ion is deriv	("Code"), cl cy or premising properti lation issue	nanging theses in comes and project by the eContract	e process on pliance with emises in the director for Service	f referring th the Co he city fo under S s execute	g persons de de. DTF m or persons v ection 27- d between t	etermined finan ust be used for who are found 16 of the Cod	hapter 27 Sec 16.13- cially unable to repair the sole purpose of unable to financially e. Funding for the tractor, as authorized
HUB									tating basis.	
Check appropriate	☐ YES, w	e contact	ed one HUI	B, because o	nly one HU	B exists in	Dallas Cou	nty for this l	ousiness categor	/.
Box https://mycpa.cp				Dallas Count						
a.state.tx.us/tpa										less than \$50,000 for
sscmblsearch/							7			e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	WIBKANCE I	PE and NUMBER	AMOUNT
- "							()			
Funding:							-			
	E.						: - -		TOTAL:	¢0.00
	Finar	icing:								\$0.00
Contract	Suppleme	ental	Base	Base Contro	act Base	e Contract		f Previous Iemental	Total Contrac Amount Includi	1 ''
Amendment	Agreemen	t No. C	R/AA No.	Date	<i>A</i>	Amount		ements	this Action	Percentage
Information:							7.97		\$ 0.00	%
					_				+ 0.00	1 /2

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

David Noguera	Nov 16, 2021	mps		Nov 16, 2021
By Department Director	Date	Approved as to Form by City Attorney	MS	Date
7	Com A. Sofre			

Nov 16, 2021

By City Manager Date

REV 7/2021



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

ADMINISTRATIVE ACTION

216501

EFFECTIVE DATE

November 16, 2021 _{mm}

											1.0 7.0
1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.											
□ b. Amendme	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by made that 121%).										
d. Amendme	d. Amendments to non-hid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM											
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:											
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									res 🖾 No	
Supplier Name:	Miko Trucking, Inc Contractor Luisa K Rodriguez - Homeowner Supplier No.							VS0	VS0000010476		
Subject:	Targeted	Rehabili	ation Prog	ram (TRP)							
Lead Dept:	Housing & Neighborhood Revitalization										
Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of th Homeowner, to be paid directly to the Contractor, for rehabilitation work at 5515 Bernal Dr., Dallas, Texas 752 amount not to exceed \$9,675.00.											
Requested:	Contract			HOU-2020-00014268 Contract Term: Effecti				Effective this	AA to		1 year
Background:	On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policyto create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years.										
HUB					•				otating basis.		
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.										
https://mycpa.cp									than \$3,000 bi	ıt less	than \$50,000 for
a.state.tx.us/tpa sscmblsearch/									Government Co		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	ABRANCE T	E TYPE and NUMBER		AMOUNT
							7/4(
Funding:											
				L			(#)				
	Finar	ncing:						C Dames i = · · ·	Total Contract		\$0.00
Contract Amendment	Supplemental Agreement No. Ci				Base Contract Base Contract		Sum of Previous Supplemental		Amount Inclu		Total Supp'l Agreement
			CR/AA No.	Date	4	Amount		ements	this Action		Percentage
Information:									\$ 0.00		%
	A DDDOV	A I . A		!	المناسب مصمعا	h + h o budge	t and Cha	ntor 7 of t	he Dallas City	Codo	

David Noguera	Nov 16, 2021	MPS	Nov 16, 2021	10
By Department Director	Date	Approved as to Form by City Attorney	MS Date	X
	Our A. John	Nov 16, 2021		,,
	By City Manager	Date		



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	City Secretary's Office to receive an official file stamp.								ov 15, 2021		
1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made which interlocal											
│	ve agreeme	ents.								\Box	2
	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). nal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
	ndments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No											
4. Is Form 1295	rm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Elegant Princess Diamonds Corp Supplier No.							o. VC	20247		
Subject:	Contract Fee Instructor										
Lead Dept:	PKR										
Action Requested:	Authorize a contract fee instructor agreement with Elegant Princess Diamonds Corp. The vendor will provide Dance, Hip Hop, Cheer, Battle Squad, Pom-Pom, African Dance and Majorette Skills classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-0221										
	Contract	Numbe	r: Pl	KR-2022-0001	8021	Contro	ct Term: NTP		to	10/31/2022	
Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors)										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB	acted one HUI no HUB's in I requirement		y one HUI to contact ly, becaus	B exists in D t for this bu se this AA o	allas Coun siness cate does <i>not</i> ir	ity for this egory. ivolve mo	business ca re than \$3,0	tegory. 200 but	less than \$50,000 for Section 252.022.
	FUND DEPT		UNIT	UNIT ACTV		OBJ PROGRAM		ENCUMBRANCE T		MBER	AMOUNT
rmb mb	N/A	PKR	N/A	N/A	N/A	N/A	MASC	SC PKR-2022-00018021			70-30 Split
Funding:							-				
	Finar	ncing:							тоти	4 <i>L:</i>	N/A
Contract Amendment			Base CR/AA No.			Contract mount	Supple	Sum of Previous Total Control Supplemental Amount Inclu Agreements this Action		ncluding ction	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%

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

By Department Director

Nov 15, 2021

Christine Lanners

Nov 16, 2021

Approved as to Form by City Attorney

MH

Date

Nov 15, 2021

Date

By City Manager



ADMINISTRATIVE ACTION 216503

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

EFFECTIVE DATE Nov 10, 2021

	٠								22				
1. Place an "X" i									- 52				
a. Contracts or cooperati	-		sulting from	competitive b	d or form	al proposal p	rocess, including ser	vice procurements in	ade through interlocal				
			oid or forma	l proposal cont	racts: \$50	0,000 or less (may not increase or	ginal contract price					
_		60	- 2	10 1/00			r City Code Sec. 2-34	colin	7 m				
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per C	ity Code S	Sec. 2-34.		mm	₹ <				
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Cod	2.	XX	₹ 🗒				
							st be attached): ontract should be pro	cessed by requisition.	5				
							dministrative Chan		Yes 🛛 No				
							ppy of AAs within la		Yes 🛛 No				
							l 1295 attached (if		Yes 🛛 No				
Supplier Name:	GREATE	R DALI	LAS YOU	TH ORCHE	STRA			Supplier No. 2	19235				
Subject:													
Lead Dept:	Dept: Office of Arts and Culture												
Action Requested:	Consultant shall produce "All City Band and All City Orchestra" an ensemble of the best musical talent from across the City of Dallas and DISD. There will be one all city orchestra group that will have a concert at a DISD middle school and all city band will be divided into a middle school and high school group and the concert will be held at DISD schools. All three ensembles will have a 2-hour evening rehearsal on Friday night, 6-hour daytime rehearsal on Saturday leading to a free All City Band / Orchestra concert on Saturday evening culminating the two-day experience. Consultant will run three sets of auditions and plans to hire over 20 contracted professional musicians from Dallas												
	Contract		OCA-20	21-00017440	(CR-00)	025757)	Contract Term: 1	1/19/2021 to	9/30/2022				
Background:	The fee for of 25% or first invoice and recei	or this se \$2,500.0 ce, one (1 pt of the	rvice is \$10 0 of the total) payment consultant	0,000.00 to be all awarded ar of 50% or \$5, is second inv	paid in nount up 000.00 c	accordance on completion of the total av l one (1) pa	with the terms of to on of deliverable nuvarded amount upo yment of 25%, or	he contract as follomber one and rece on completion of de \$2,500.00, of the a	ws: one (1) payment ipt of the consultant's liverable number two ward will be payable al report, and receipt				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contact iere are n ie HUB re	ed one HUI o HUB's in I equirement	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 d	siness category. oes <i>not</i> involve mo	s business category	less than \$50,000 for				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
Funding:	0001	OCA	4880		3089	AA22R1	MASC O	CA-2021-00017440	\$10,000.00				
	Finan	cing:	General	Fund				TOTAL:	\$10,000.00				
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Percentage				
injoimution.								\$ 0.00	%				

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

(Nov 10, 2021 10:39 CST)

Nov 10, 2021

MPS

Nov 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Nov 10, 2021

By City Manager



ADMINISTRATIVE ACTION

216504

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

Nov 5, 2021

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal											
or cooperat	ive agreeme	nts.									20	
b. Amendm	ents to comp	oetitively l	bid or forma	l proposal conti	acts: \$5	0,000 or less (may not incre	ease orig	inal contrac	⊉ by n	ore than 25%).	
C. Profession	nal / Person	al / Planni	ng / Other S	ervice contract:	s: \$100,0	100 or less, pe	r City Code Se	ec. 2-34.	Ē-	<	NO m	
d. Amendm	ents to non-	bid contra	cts: \$100,00	0 or less, per C	ity Code :	Sec. 2-34.			D'	n	_ 0	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec. 2	?-79(C) o	f the City Cod	2.		500	0		
				atifications the ng \$3,000 and v					essed by requisition	n!	PH SE	
2. Is this an ame	endment to	an existir	ng construct	ion contract?	If yes, co	omplete an A	dministrative	e Change	e Order.	Y D	es 🛛 No	
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs wi	ithin last	12 months.	X	පු ∏ No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to c	omply w	ith House Bi	l 1295 attacl	hed (if a _l	oplicable)?	<u> </u>	'es 🛛 No	
Supplier Name:	FRIDA N	I LOZAI	OV						Supplier No.	VS0	000032876	
Subject:												
Lead Dept:												
	Consultar	nt shall pr	oduce "TRI	ENZANDO: Si	ories of	Affirmation -	- Tour II" a w	orkshop	aimed at wome	en to e	explore and reflect	
											kshop will feature	
	a special	guest wh	no will shar	e their persor	al story	of their hair	and its imp	ortance	in their culture.	. Parti	cipants will share	
Action											inal performance.	
Requested:											public. Consultant	
	shall follo	w CDC g	juidelines fo	or all in perso	n events	s. All service	s are subjec	t to the	approval of the	City	of Dallas Office of	
	Arts and	Culture, ii	n <u>accordan</u>	ce with the Cit	y of Dal	las Cultura	Policy, as an	nended.				
	Contract			21-00017440			Contract Teri		/15/2021 to		9/30/2022	
	The fee for	or this se	rvice is \$7,	500.00 to be p	aid in a	ccordance w	ith the terms	of the	contract as follo	ws: o	ne (1) payment of	
											of the consultant's	
Background:											rable number two	
Daong, Carra.	and recei	pt of the	consultant	s second invo	ice, and	d one (1) pa	yment of 25	%, or \$	1,8/5.00, of the	awa	rd will be payable	
	of final in		completion	or all required	services	s as determin	ied by the D	nrector,	approvar or the	III Iai I	eport, and receipt	
HUB	Of Illian in	voice.										
Check appropriate	□ ves w	e contacto	ad at least tu	νο historically ι	ınderutil	ized husiness	es (HUR's) on	a rotatir	ng hasis			
Вох				because only o								
https://mycpa	100			allas County to								
.cpa.state.tx.								re than \$	3,000 but less th	an \$50	0,000 for goods and	
us/tpasscmbl									de Section 252.0		, ,	
search/			•	_								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBI	RANCE T	YPE and NUMBE	R	AMOUNT	
Funding:	0001	OCA	4880		3089	AA22R1	MASC	OC.	A-2021-000174	140	\$7,500.00	
	Finan	cing:	General	Fund					TOTAL:		\$7,500.00	
	Cumpless	netal	Baco	Para Contract	Dan	o Contract	Sum of Pro	evious	Total Contra	ct	Total Supp'l	
Contract	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		se Contract Amount	Supplem	ental	Amount Includ	ding	Agreement	
Amendment	Ayreemen	it NO.	CRYAA NU.	Dute	1		Agreem	ents	this Action		Percentage	
Information:									\$ 0.00		%	

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

Jannifer Scripps (Nov 5, 2021 15:19 CDT)

Nov 5, 2021

MPS

Nov 16, 2021

By Department Director

Date

Approved as to Form by City Attorney

Dat

Joey Zapata (Nov 5, 2021 15:40 CDT)

Nov 5, 2021

By City Manager

Date

REV 7/2021



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

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

ADMINISTRATIVE ACTION

216505

EFFECTIVE DATE

Nov 16, 2021

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement and should be interlocal or cooperative agreements. b. Anneadments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractively by mayre the perfect). c. Professionar() Personal (Palmaing / Other Service contracts: \$100,000 ar less, per City Code Sec. 2-34. d. Anneadments to non-bid contracts: \$100,000 ar less, per City Code Sec. 2-34. e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Nimor 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 Ass within last 12 months? Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 1. Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [Supplier Name] City of Sachse Establish an interlocal Agreement related to the P25 Radio System Project Lead Dept: Information and Technology Services Establish an interlocal Agreement with the City of Sachse for implementation of a new citywide radio system. Background: The City of Dallas is implementing a new P25 Radio System. The implementation of the an exist provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system will provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system will provide the City with a P25 compliant radio system. This inter												2			
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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): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification form must be attached): □ f. Other Services (explain on attachment; for ratifications for the Justification form must be attached): □ f. Other Services (explain on attachment; for ratification for the Justification for form must be attached): □ f. Other Services (explain on attachment; for ratification for form must be attached): □ f. Other Services (explain on attachment; for ratification for form must be attached): □ f. Other Services (explain on attachment; for ratification for form must be attached): □ f. Other Services (explain on attachment; for ratification for form must be attached): □ f. Other Services (explain on explain for ratification for form form must be attached): □ f. Other Services (explain for explain for explain for form for form form form form for form form	interlocal or	cooperative	e agreeme	nts.							SUS	-	ughti O		
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□ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ☑ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Supplier Name: City of Sachse □ Supplier Name: □ The City of Sachse □ Supplier Name: City of Sachse □ Supplier Name: City of Sachse □ Supplier Name: □ The City of Sachse □ Supplier Name: City of Sachse □ Supplier Name: City of Sachse □ Supplier Name: □ The	c. Profession	nal / Person	al / Planni	ng / Other S	Service contrac	cts: \$100,0	000 or less, p	er City Code	Sec. 2-34.	ř	7m	70	- 1		
F. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.			3			M		
South Contract Number: DSV-2021-00016215 Contract Term: 4/26/2021 to 4/25/2036	_				•					ē	2		O		
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: City of Sachse Supplier No. VC0000000576 Subject: Establish an Interlocal Agreement related to the P25 Radio System Project Lead Dept: Information and Technology Services Establish an Interlocal Agreement with the City of Sachse for implementation of a new citywide radio system. Requested: Contract Number: DSV-2021-00016215 Contract Term: 4/26/2021 to 4/25/2036 The City of Dallas is implementing a new P25 Radio System. The implementation of this system will provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system premises for the installation operation, and maintenance of necessary facilities and equipment needed to complete the new P25 Radio System Project. Counci Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. HUBS Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Supplemental No DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Solono Financing: Total Supp'l Agreement No. Supplemental Agreement Agreement Agreement Agreement A	f. Other Serv NOTE: Minor	vices (explai services and	n on attac d/or repair:	hment; for i not exceed	ratifications th ing \$3,000 and	ne Justifica Which do i	tion Form m not require a	ust be attac contract sho	ched): ould be proce	essed by requ	isition.	7	2		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	2. Is this an ame	endment to	an existin	g construc	tion contract:	If yes, co	omplete an	Administra	tive Chang	e Order.] Yes [⊠ No		
Supplier Name: Subject: Establish an Interlocal Agreement related to the P25 Radio System Project Lead Dept: Information and Technology Services Establish an Interlocal Agreement with the City of Sachse for implementation of a new citywide radio system. Action Requested: Establish an Interlocal Agreement with the City of Sachse for implementation of a new citywide radio system. Background: The City of Dallas is implementing a new P25 Radio System. The implementation of this system will provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system project. Councing Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. Councing Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. HUB Check appropriate Box Interlocal Agreement Will allow the City to share the radio system premises for the installation operation, and maintenance of necessary facilities and equipment needed to complete the new P25 Radio System Project. Councing Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, the HUB requirement does not apply, because this Ad does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER	3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If y	ves, attach d	copy of AAs	within las	t 12 months	. [] Yes	⊠ No		
Establish an Interlocal Agreement related to the P25 Radio System Project	4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House B	ill 1295 att	ached (if a	pplicable)?] Yes [⊠ No		
Information and Technology Services															
Establish an Interlocal Agreement with the City of Sachse for implementation of a new citywide radio system. Contract Number: DSV-2021-00016215 Contract Term: 4/26/2021 to 4/25/2036 The City of Dallas is implementing a new P25 Radio System. The implementation of this system will provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system premises for the installation operation, and maintenance of necessary facilities and equipment needed to complete the new P25 Radio System Project. Council Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. HUB Check appropriate Box Intersection of the City's P25 Radio System Project. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: Funding: Funding: Funding: Financing: TOTAL: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Agreement Agreement No. Supplemental Agreement No. Reaction Supplemental Agreement No. Agreement No. Agreement No. Reaction Supplemental Agreement No. Reaction	Subject:	Establish	an Interl	ocal Agree	ment related	to the P	25 Radio Sy	stem Proj	ect						
The City of Dallas is implementing a new P25 Radio System. The implementation of this system will provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system promises for the installation operation, and maintenance of necessary facilities and equipment needed to complete the new P25 Radio System Project. Council Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. HUB Check appropriate Box Interpolate Pack to the City's P25 Radio System Project. HUB Check appropriate Box Interpolate Pack to the City's P25 Radio System Project. HUB Check appropriate Box Interpolate Pack to the City's P25 Radio System Project. NO, there are no HUB's in Dallas County underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0197 DSV 1812 3110 - N/A \$0.00 Funding: Financing: TOTAL: \$0.00 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Including this Action Pervious Supplemental Agreements Financing:	Lead Dept:	Informati	on and Te	chnology	Services										
The City of Dallas is implementing a new P25 Radio System. The implementation of this system will provide the City with a P25 compliant radio system. This interlocal Agreement will allow the City to share the radio system premises for the installation operation, and maintenance of necessary facilities and equipment needed to complete the new P25 Radio System Project. Council Resolution No. 21-0484, approved March 24, 2021, authorizes the City Manager to enter into an Interlocal Agreements related to implementation of the City's P25 Radio System Project. HUB Check appropriate Box Intps://mycpa .cpa.state_tx Us/tpasscmbl search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 1812 3110 - N/A \$0.00 Funding: Contract Amendment Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements Adreament Agreement No. A/26/2021 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/25/2036 to 4/26/2021 to 5/25/2036 the City to share the radio system project. Council Expression of the City with a P25 to share the radio system the City to share the radio system the radio system the City to share the radio system the radio system the City to share the radio system the radio system the City to share the radio system the radio syst		Establish an Interlocal Agreement with the City of Sachse for implementation of a new citywide radio system.													
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Funding: Contract Amendment Contract Amen	Background:	compliant operation, Resolution	radio sys , and main 1 No. 21-0	tem. This in tenance of 184, approv	nterlocal Agre necessary faci ved March 24,	ement wi ilities and 2021, aut	II allow the equipment r	City to sha needed to c	are the rad omplete th	io system p e new P25 R	remises adio Sys	for the tem Pro	installation, ject. Council		
Funding: O197 DSV 1812 3110 - N/A \$0.00 Funding: Financing: Financing: Supplemental Agreement No. Base Contract Amendment Agreement No. Base Contract Amount Supplemental Agreement No. Base Contract Amount Supplemental Agreements Supplemental Agreements Total Supp'l Agreement Percentage	Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one Ht to conta ply, becau	JB exists in ct for this b se this AA c	Dallas Cour usiness cat oes <i>not</i> inv	nty for this egory. volve more	business ca than \$3,00	tegory. 0 but le				
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Financing: Contract Amendment Amend		0197	DSV	1812		3110		=	N/A			\$0.0	0		
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\$ 0.00 %	Amendment	Suppleme	ental		1			Suppl	emental	Amount II this A	ncluding ction	A	greement		
	mjormation:									\$ 0.	00		%		

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

Nov 16, 2021 Consuelo R Tankersley

Consuelo R Tankersley

Consuelo R Tankersley

Nov 17, 2021

Date Approved as to Form by City Attorney

Nov 16, 2021

By City Manager

Date

REV 7/2021

By Department Director



216506

EFFECTIVE DATE

ADMINISTRATIVE ACTION

OCT 26 2021

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

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. NO b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mate than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. yes \(\) No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: MTM Recognition Corporation												
Subject:		equisition							VEHICO TO			
Lead Dept: Municipal Court Judiciary (CTJ) Action Requested: Authorize the ratification of payment for invoice # 6048204 – MTM Recognition Corp.												
	Contract	Number:	C1.	1-2021-0001	0823	Con	ract Term:	N/	4	to	NA	
Background:	DMO Base City Mar Recognit Gary Lind badge or account	iliffs have shal Office ion Corp. dsey and a	not had rers at 160 DMO Bai Idvised to gh Marci company	new police k 0 Chestnut, liffs were gr o contact M Straw (Acco 7 and not DI	oadges in , who just ranted ap TM Recog ount Ager	over thir t ordered proval to gnition. I nt) who in	ty years ar new polic upgrade t contacted aformed m	nd wanted to badges to heir police the above the that the	to be in co wo years a badges th company a Dallas City	nformit go from rough C and plac Marsha	on Corp. The y with the Dallas MTM hief Marshal ted the new als Office had an by Marci Straw.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAI	Л ENCU	MBRANCE T	PE and NUI	MBER	AMOUNT	
	0001	СТЈ	1051	000- CTJ	3099	NA	·	MTM Rec # 6048204	ognition In 4	voice	\$6105.54	
Funding:							<u> </u>					
									r			
	Finar	ncing:							TOTA		\$6105.54	
Contract Amendment	Iment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage											
Information:									\$0.0	00	%	

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

President Residence - Oct 24, 2011 16 YO CD 1

Oct 25, 2021

Michael Doss

Nov 17, 2021

By Department Director

Date

Approved as to Form by City Attorney

Oct 26, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

November 17, 2021 _{mm}

1. Place an "X" i	n the appro	opriate bo.	x for the ap	proval of:					- 141		2			
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made through interlocal or cooperative agreements.													
b. Amendme	ents to com	petitively b	id or forma	l proposal co	ntracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contrac	price by	mare than 25%).			
				ervice contra						ASE	- -			
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.				一部	CONTRACT OF THE PARTY OF THE PA			
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	c. 2-79(C) o	f the City Co	de.			ZZ	R K			
f. Other Serv	vices (explai services an	in on attaci d/or repairs	nment; for r	atifications t ng \$3,000 and	he Justifica d which do i	tion Form m not require a	ust be atta contract sh	ched): ould be proc	essed by requ	A RO Isitions	<u> </u>			
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, co	omplete an	Administra	ative Chang	e Order.		Yes 🛛 No			
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No													
4. Is Form 1295							3ill 1295 at	tached (if a	pplicable)?		Yes 🔀 No			
Supplier Name: REKJ Builders Limited Liability Company - Contractor Paulette Brody - Homeowner Supplier No. VC20926														
Paulette Brody - Homeowner Subject: Dallas Tomorrow Fund (DTF)														
Lead Dept:	Housing 8	& Neighbo	rhood Rev	italization										
Action Requested:			_	t for the Da Babalos Ln.							or rehabilitation to			
	Contract Number: HOU-2021-00017390 Contract Term: Effective Date of the AA above to 05/10/2022													
Background:	16.23 of to or rehab rehabilita comply repairs/re	the Dallas ilitate the ating and, with noti ehabilitat	City Code ir propert or repairing ce of vio on is deriv	("Code"), ch y or premis ng propertion lation issue	anging the es in comes and pro ed by the Contract	e process o pliance wit emises in t e director for Services	f referring th the Coo he city fo under Se s executed	persons do de. DTF m r persons ection 27- between t	etermined f lust be use who are fo 16 of the	inancial d for th und un Code.	pter 27 Sec 16.13- ly unable to repair e sole purpose of able to financially Funding for the ctor, as authorized			
HUB				two historica					otating basis	5.				
Check appropriate Box				B, because o				•	business ca	tegory.				
https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ NO, tl	he HUB re	quirement		ply, becau	se this AA c	loes <i>not</i> in	volve more			ss than \$50,000 for Section 252.022.			
SSCHIDISCATCH	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUI		AMOUNT			
							_							
Funding:							-							
							-							
	Finar	ncing:							TOTA	AL:	\$0.00			
Contract Amendment	Supplemental Amount Including Agreement													
Information:									\$ 0.	00	%			
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.													

						γ υ.	.00	70
92	APPROVAL: Ap	proved as bei	ng in accordance	e with the budget	and Chapter 2	of the Dallas C	City Co	de.
David Noguera		No	v 17, 2021	Tasheena	L Byrd			Nov 17, 2021
By Depar	tment Director		Date	Арр	roved as to Form b	y City Attorney	TLB	Date
		Qui A.	Johnson	No	ov 17, 2021			Ku 18
		S	By City Mana	iger	Date			10 111



See Administrative Directive 4-05 for 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

216508

EFFECTIVE DATE

November 9, 2021

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 though interlocal or cooperative agreements.												
	57	-		l proposal coi	tracts: S	\$50.000	or less (i	mav not ii	ncrease orio	ginal contract	rice by	mores than 25%).
			SECONDED IN PROPERTY	ervice contra							200	¥ O
				0 or less, per						3	20	00
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	2-79(C)	of the C	ity Code			i	景商	₹ <
				atifications tl ng \$3,000 and						essed by requist	tien.	9:
2. Is this an ame												Ye ∽ ⊠ No
3. Any Administr	rative Actio	ns to thi	s vendor in t	he last 12 mo	onths? I	lf yes, at	tach co	py of AAs	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply	with Ho	ouse Bill	1295 att	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name: Adrian Benitez and Valery Arriaga Cruz Supplier No.												
Subject:	Dallas Ho	mebuye	r Assistance	Program								
Lead Dept:	Housing 8	& Neighl	orhood Rev	ritalization								
												sistance for the
Action Requested:			15,800.00 (S ncil resoluti	•	OME tur	nds and	\$7,900	in CDBG	i funds). F	unds have be	en app	propriated by
nequesteu.	Contract			OU-2022-000	17946		Contra	ct Term:		1	to	
									17 Sylvia S			ls (\$7,900.00) and
Background:	CDBG fur	nds (\$7,9	00.00) for h	omebuyer a	ssistano	ce. The c	city pro	vided the	e DHAP pro	ogram pursua	nt to C	Council Resolution
buckground.		00		21 to provic ppropriated		-			ouseholds	with income	betwe	en 60% to 80% of
HUB												
Check appropriate Box										otating basis. business cate	gory	
https://mycpa	_			Dallas County						Dusilless cate	gory.	
.cpa.state.tx.			•									s than \$50,000 for
us/tpasscmbl search/	goods	and ser	vices subject	to competit	ive bidd	ing that	are not	exempte	ed by Local	Government	Code S	ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUI	MBRANCE T	YPE and NUML	BER	AMOUNT
								,*				0.00
Funding:								*				0.00
								9				0.00
	Finar	ncing:		-1						TOTAL	:	0.00
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Supp'l Agreement Amount Agreements Total Supp'l Agreement Amount Total Supp'l Agreement Total Supplement To											
Information:	n/a		n/a	n/a		0.00			0	\$ 0.00		0%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

David Noguera	Nov 8, 2021	kalen 1 See	Nov 15, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date AS
	En A Color	Nov 9, 2021	41/18/21
	By City Manager	Date	'0 '



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 16, 2020

1. Place an "X"	in the appre	nriata h	ay for the ar	nroyal of:									
					d or form	al proposal p	rocess inc	ludina servia	ce procurements m	ade thirough			
1 1	r cooperative			competitive bi	a or joinn	и ргорози р	ocess, me	idding servic	20				
b. Amendm	ents to comp	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less	may not i	ncrease orig	inal contract price	by more than 25%).			
				ervice contrac					L SE	= 0			
d. Amendm	ents to non-	bid contr	acts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.			SC	co m			
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.		云色	3 <			
				ratifications the					essed by requisition	<u>.</u> E			
	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.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name: Society of European Songwriters Authors & Composers (SESAC) Vendor No. 265827													
Subject:	Music Ro	yalty Fe	es										
Lead Dept:	Office of	Arts and	Cultural/ W	/RR-FM									
Action Requested:	Authorization to pay music royalty fees due for the service period of January 1 2021 thru December 31, 2022 and to encumber funds to cover theses services. The Radio Music License Committee (RMLC) and SESAC have finally come to an agreement and signatures are requested on the new agreed contract which is retroactive to January 1, 2019.												
	Contract	Number	: 0	CA-2019-000	08849	Contro	ict Term:	01/01	/2021 to	12/31/2022			
Background:	from RMI	LC is app	roved and s		City of D	Dallas. The n				ce the new contract C and RMLC, period			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	AMOUNT			
	0140	OCA	1067		3074		(CX)	OCA-2019	9-00008849	\$10,000.00			
Funding:							130 H						
							(4)						
	Finar	ncing:		*		•			TOTAL:	\$10,000.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Contract Amount Includin this Action				
Information:									\$ 0.00	%			
	APPROV	AL: App	roved as be	ing in accord	ance wit	th the budge	t and Ch	apter2 of t	he Dallas City Co	de.			

nife Scripts (Sep 16, 2020 13:57 CDT)	Sep 16, 2020	Aplean of Stee	5/6/2021
By Department Director	Date	Approved as to Form by City Attorney	Date AS
	Josy Zapata (Sep 16, 2020 14.04 CDT)	Sep 16, 2020	1 1-6
	By City Manager	Date	· pull8/21
	•		· Krice



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

OTT OF BALLAC	City Secretary's Office to receive an official file stamp. Oct 8, 2021														
1. Place an "X" ii	the appro	opriate b	oox for the ap	proval of:					2						
interlocal or b. Amendme	cooperative ents to comp	e agreen petitively	nents. I bid or forma	l proposal cont	racts: \$50	0,000 or less (n	ocess, including serv nay not increase orig City Code Sec. 2-34.	DI	by we than 25%).						
				00 or less, per C			enty code occ. 2 o n	SCO	Φ [[]						
				City Code Sec. 2				西南	R						
f. Other Serv	ices (explai	n on atte	achment; for i	atifications the	Justificat	tion Form mus		essed by requisitions	ED 4 2: 21						
2. Is this an ame	ndment to	an exist	ing construct	tion contract?	If yes, co	omplete an Aa	ministrative Chang	e Order.	Yes 🛛 No						
3. Any Administr	ative Actio	ns to th	is vendor in t	he last 12 mor	nths? If y	es, attach cop	y of AAs within las	t 12 months.	Yes No						
4. Is Form 1295 -	- Certificat	rtificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier No. 347200													
Supplier Name:	Freese &	ese & Nichols, Inc. Supplier No. 347200													
Subject:	Southeas	theast Service Center Canopy Foundation Design													
Lead Dept:	Office of I	Bond ar	nd Construct	ion Managem	ent										
Action Requested:	contract w	ifice of Bond and Construction Management Ithorize Supplemental Agreement #1 for a change in the scope of work and a contract term extension to the professional services ntract with Freese & Nichols, Inc. for canopy foundation designs and flex base parking lot at Southeast Service Center, located on 161 Municipal Street in an amount not to exceed \$21,790, increasing the total contract amount from \$49,040.00 to \$70,830.00													
	Contract	Numbe	r: B0	ON-2021-0001	L5108	Contrac	t Term: 12/1	0/20 to	6/30/22						
Background:	canopies a	and a fle vehicle the light	x base parkin pick-up locat vehicle shop	g lot at Southea ion. This action	ast Service n will aut	e Center to alle horize Supplei	ow staff to work on mental Agreement a	light and heavy veh ‡1 for a contract te	n of three (3) vehicle icles and allow for an irm extension and to ical and construction						
HUB	□ vrs		at a d at lagat	tua historicali	doru	ıtilizad busina	sses (ULIB's) on a r	atating basis							
Check appropriate Box							sses (HUB's) on a ro llas County for this								
https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ NO, th	nere are ne HUB	no HUB's in requirement	Dallas County does not appl	to contac y, becaus	ct for this busi se this AA doe	ness category.	than \$3,000 but le	ess than \$50,000 for						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT						
1	1 T 60	BSD	T743	CFCR	4112	PB06T743	- BON-202	1-00015108	\$21,790.00						
Funding:							2								
							5	*							
	Finan	ncing:						TOTAL:	\$21,790.00						
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage						
Information:	_		24 5064	12/10/20	C 4	0.040.00	0	¢ 70.930.00	44.49/						

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

\$49,040.00

Adriana Castaneda (Oct 8, 2021 11:25 CDT)

Oct 8, 2021

Nov 18, 2021

44.4%

By Department Director

1

Date

12/10/20

Approved as to Form by City Attorney

\$ 70,830.00

Date

Oct 8, 2021

By City Manager

21-5061



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

Oct 26, 2021

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
interlocal or				l	stranta, ČE	0.000 ar loss (may not increas	so osiai	inal contract	2	S than TEN		
									nai contract pric	by m			
_							r City Code Sec.	2-34.	5	S	S O		
=			racts: \$100,00						လုံ	5			
· 	•		00 or less per				e. st be attached).	.9	FT	ñ.	P		
									ssed by requisition		2		
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.													
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name: United Electronic Recycling, LLC Supplier No. VS0000085553													
Subject:	FOR TH	E DES	TRUCTION	OF SEIZE	D GAME	BLING DEV	ICES						
Lead Dept:	DPD												
Action Requested: Authorize a 25% price increase for a 3-year contract for BKZ1811.													
	Contract	Contract Number: DPD-2019-00009921 Contract Term: to											
Background:	destructio	n of seiz	ed gambling o	levices. The s	olicitation	closed on No	vember 15, 201	8, with	tain a company f three proposals advantageous pr	submit	ted (one		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are	cted one HU	B, because or Dallas County	nly one Ht y to conta	JB exists in D	esses (HUB's) o allas County fo siness category	or this l	tating basis. business catego	ry₊⊹			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBER	?	AMOUNT		
	0411	DPD	6367		3099		- BKZ	1811		\$	5400.00		
Funding:							3:						
							**						
	Finar	cing:							TOTAL:	\$	5400.00		
Contract Amendment		Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Agreement No. CR/AA No. Date Amount Supplemental Agreements This Action Percentage											
Information:	NA		AA 19-6186	06/19/201	.9 \$2	1,600.00	NA		\$ 27,000.00		25%		
	ADDDOV	Al. Amu	uavad as bai	na in 2000rd	الأثيية ممما	h tha hudaa	t and Chanter	2 of t	ha Dallas City (^odo			

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

LONZO ANDERSON Onzo Anderson (Oct 26, 2021 14:32 CDT)	Oct 26, 2021	Don Knight	Nov 12, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Jon Fortuna Jon Fortuna (Oct 26, 2021 14:41 CDT)	Oct 26, 2021	R11 (18/24
	By City Manager	Date	0



2 1 6 5 1 2

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

Oct 27, 2021

	ce an "X" in the appropriate box for the approval of:												
			resulting from	n competitive	bid or form	nal proposal p	process, including serv	vice procurements m	ade through interlocal				
or cooperati	-							100	y more than 25%).				
_			-			(5)	(may not increase ori	7>_1					
C. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$1 <mark>00,</mark> 0	00 or less, pe	er City Code Sec. 2-34.		TO THE				
d. Amendme	ents to non-	-bid conti	racts: \$100,00	00 or less, per	City Code .	Sec. 2-34.		PS	5 0				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) oj	f the City Coo	le.	S.C.	8				
							ıst be attached):	一一一一一	P <				
							ontract should be prod Administrative Chang		NES No				
							opy of AAs within las		Yes X No				
							ill 1295 attached (if a		Ves No				
Supplier Name:				.s required to	comply w	TETT TO GOC DI	n 1233 attachea (ŋ c		0000018327				
Subject:	Professio							Supplied Hot	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Lead Dept:	Office of	Arts and	l Culture										
	Consultant shall present dance and drumming performances and workshops as directed by the Office of Arts and												
	Culture, derived from the Danza Mexihka (Azteca) evolving from the spiritual tradition of the Mexihka. The consultant												
	shall also provide workshops that include drumming, dancing, singing tribal songs, oral history and create art like dream												
Action	catchers, feather fan making and "eyes of god" with yarn. Performances and workshops are suitable for all ages and can be virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with												
Requested:					approval	of the City	of Dallas Office of	Arts and Culture,	in accordance with				
	the City of	of Dallas	Cultural Po	olicy.									
	Contract	Number	OCA-20	21-0001726	8 (CR-000	25774)	Contract Term: 1:	1/01/2021 to	9/30/2022				
	Consultar	nt shall p					nulative total of whi	ich shall not exceed	a fee of \$15,000.00 .				
Background:					ompletion	of each req	uested service follo	wing receipt of con	sultant's invoice and				
	final repo	rt of the	services pro	vided.			·						
HUB	□vcc			According to the According to	U		(11110/-)	aratia bada					
Check appropriate Box							esses (HUB's) on a r						
https://mycpa							allas County for this siness category.	business category.					
.cpa.state.tx.								e than \$3,000 hut l	ess than \$50,000 for				
us/tpasscmbl							t exempted by Local						
search/	Восиз	, and ser	***************************************	. to competiti	ve braame	, charactic no	t exempted by Local	Government Code	30001011 232.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
Funding	0001	OCA	4878		3089	CAP	MASC OC	CA-2021-00017268	\$15,000.00				
Funding:							÷:						
	Finan	ncing:						TOTAL:	\$15,000.00				
Contract	Suppleme	ental	Base	Base Contra	ct Bos	e Contract	Sum of Previous	Total Contract	Total Supp'l				
Contract Amendment			CR/AA No.	Date			Supplemental	Amount Including	Agreement				
Information:	Agreement No. CR/AA No. Date Amount Agreements this Action Percentage												
injoiniation.								\$ 0.00	%				

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

Johnifer Scripps (Oct 27, 2021 13:02 CDT)

Oct 27, 2021

Tasheena L. Byrd

Nov 16, 2021

By Department Director

Dat

Approved as to Form by City Attorney

Dat

Joey Zapata (Oct 27, 2021 13:07 CDT)

Oct 27, 2021

By City Manager



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

ADMINISTRATIVE ACTION

216513

EFFECTIVE DATE

NOV 1 0 2021

	nn "X" in the appropriate box for the approval of:												
	•				competitive	bid or form	al proposal p	rocess, includir	ng serv	ice procureme	egt s m a	de Rrough	
interlocal of b. Amendm					ıl proposal co	ntracts: \$5	0.000 or less	(may not increa	ase orio	inal contract	nrice by	rhate than 25%).	
I —								r City Code Sec		1	38		
I = -					00 or less, per			•		ç	, S	9 [1]	
I =					City Code Sec			le.		Ţ			
								ist be attached			270	Ö 🔁	
								ontract should b			sition	Yes 🛛 No	
2. Is this an ame			_								+		
3. Any Administ			_										
4. Is Form 1295			_				ith House Bi	II 1295 attache	ea (if a				
Supplier Name:							ICID E OSS C			Supplier No.		0318	
Subject:	Avenue,		or CS.	J 0918-4 <i>7</i>	/-250, etc., l	PAFA for	1215 2 OU-2	ystem Interse	ections	at Corinth S	street a	na worreli	
Lead Dept:	Transpor	tation											
Action Requested:	Authorize an expenditure to the Texas Department of Transportation for cost overrun for bids received for the CSJ 0918-47-250, etc., 5 Off-System Intersections Highway Safety Improvement Project at Corinth Street and Morrell Avenue, etc., in an amount not to exceed \$44,690.13 – Financing: General Fund Contract Number: TRN-2019-00011106 Contract Term: N/A to N/A												
	Contract Number: TRN-2019-00011106 Contract Term: N/A to N/A												
Background:	The City of Dallas entered into an Local Project Advance Funding Agreement (LPAFA) with the Texas Department of Transportation for a U.S. Department of Transportation – Federal Highway Administration 2018 Highway Safety Improvement Program Grant project to design, upgrade, and construct five traffic signals and associated off-system intersection improvements at: Corinth Street at Morrell Avenue; Camp Wisdom Road at Polk Street; Eighth Street at												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve cont ve cont nere ar he HUE	tacte e no 3 req	d one HUI HUB's in I uirement	B, because o Dallas Count does not ap	nly one HU y to contai ply, becaus	JB exists in C ct for this bu se this AA do		or this 'y. e more	business cate than \$3,000	egory.) but les	s than \$50,000 for Section 252.022.	
	FUND	DEP	rτ	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUM	1BER	AMOUNT	
	0001	TRI	N	3049		4820		- TRN	N-2019	9-00011106		\$44,690.13	
Funding:								-					
	Finar	cing:								TOTAL	L:		
Contract Amendment	Supplem Agreemei		CF	Base R/AA No.	Base Contro Date		e Contract Amount	Sum of Prev Supplemer Agreemer	ntal	Total Cor Amount Ind this Act	cluding	Total Supp'l Agreement Percentage	
Information:	1		19	9-1491	9-25-201	9 \$24	4,554.00			\$289,244	4.13	18.2741%	



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

EFFECTIVE DATE

Nov 19, 2021

1. Place an "X" in	I. Place an "X" in the appropriate box for the approval of:											
interlocal or	cooperativ	e agreem	ents.	competitive b					5	22		
		•							inai contraet	price by	more than 25%).	
				ervice contract			er City Coa	e Sec. 2-34.	7	SE	9 11	
				00 or less, per 0			20		-	123	70	
				City Code Sec.				at and	r	2 = 1	声	
NOTE: Minor	services and	d/or repai	rs not exceedi	atifications the ing \$3,000 and	which do n	ot require a	contract she	ould be proce		sition.	13 C	
2. Is this an ame										<u> </u>	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: SCANTRON CORPORATION Supplier No. 117076												
Subject: SCANNER AND 3-YEAR MAINTENANCE												
Lead Dept: Dallas Police Department (DPD)												
Authorize the purchase of OpScan 4ES OMR scanner to score psychological tests that are required to be administered. The purchase of the scanner includes installation and 3-year service maintenance agreement.												
	Contract	Number:	DPD-20	22-00017835		Contr	act Term:	11/1	/21	to	11/1/24	
Background:	Police Of	ficer, Tel artment,	ecommunio Arson Inve	cator, Public : stigator's, an	Service O d Dallas (fficer, Reso	erve Police al's. In add	e Officer, D dition, pre-	allas City H employmer	all Secui nt psych	or the positions of rity Officer, Dallas cological testing is nunicator License.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	ve contac ve contac here are i he HUB r	ted at least ted one HU no HUB's in equirement	two historical B, because on Dallas County does not app	iy underu iy one HU to contac iy, becaus	itilized busi JB exists in ct for this b se this AA c	nesses (HL Dallas Cou usiness cat oes <i>not</i> in	JB's) on a ronty for this egory.	otating basis business cat than \$3,000	tegory. O but les	s than \$50,000 for section 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT	
	0001	DPD	1935		4890			DPD-2022	2-00017835		5,597	
Funding:	0001	DPD	1935		2735		Ę.,	DPD-2022	2-00017835		2,605	
, i												
	Finar	ncing:					H		тота	L:	8,202.00	
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Supp	f Previous lemental eements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage	
Information:									\$ 0.0	00	%	
	APPROVI	ALAppr	oved as bei	ng in accorda	ance with	the budg	et and Cha	apter 2 of t	he Dallas C	ity Cod	e.	

Date Approved as to F

Approved as to Form by City Attorney

Date

DK

Jon Fortune
Jon Fortune (Nov 19, 2021 09:40 CS

Nov 19, 2021

By City Manager

Date

By Department Director



ADMINISTRATIVE ACTION

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

Nov 19, 2021

										_			
	1. Place an "X" in the appropriate box for the approval of:												
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
b. Amendme	nts to comp	petitively bi	d or formal	proposal cor	tracts: \$.	50,000 c	or less (i	may not i	ncrease orig	inal contrac	price by	more than 2.	5%).
c. Profession										1	SET	_ 0	
d. Amendme	nts to non-	bid contrac	ts: \$100,00	0 or less, per	City Code	e Sec. 2-3	34.			Š	1 8	o III	
e. WRR-FM	expenditure.	s: \$50,000 (or less per (City Code Sec.	2-79(C)	of the Ci	ity Code	2.		C	127		
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: CHILDREN'S ADVOCACY CENTER FOR NORTH TEXAS Supplier No.													
Subject:													
Lead Dept: DALLAS POLICE DEPARTMENT (DPD)													
	To authorize agreement between Children's Advocacy Center for North Texas and Dallas Police Department to												
Action	follow Denton County Child Sex Trafficking Response Protocols.												
Requested:													
	Contract	ct Number: DPD-2022-00017934 Contract Term: to											
	Children'	s Advocac	v Center f	or North Te	xas and	I the DP	D will	agree to	support t	he Respons	e Proto	ols for all D	enton
Background:	County C	hild Sex Tr	afficking c	ase investig	ations. I	Both age	encies	agree to	work colla	boratively a	as stated	in Memora	indum
	of Under	standing b	etween C	hildren's Ad	vocacy (Center f	for Nor	th Texas	and DPD.				
HUB	П vгс	ua cantacto	d at least	two historica	ally unde	arutilized	husin	nccac (HI	IR's) on a r	otating hasi	5		
Check appropriate Box	YES, W	ve contacte	ed one HUI	B, because o	nly one l	HUB exis	sts in D	allas Cou	nty for this	business ca	tegory.		
https://mycpa	NO, th	nere are no	HUB's in I	Dallas Count	y to cont	tact for t	this bus	siness cat	egory.				200 for
.cpa.state.tx. us/tpasscmbl	NO, th	he HUB red	juirement	does not appoint to competit	ply, beca iyo biddi	ause this	S AA do	es <i>not</i> in	volve more	than \$3,00 Governmen	U but le: at Code '	ss than \$50,0 Section 252.0	100 for 122.
search/	goods	s and servic	es subject	to competit	ive biddi	ing that	are no	cxempe		GOVERNMEN	ic code .		
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCU	MBRANCE 1	YPE and NUI	MBER	AMOU	NT
								:20	N/A			0.00	
Funding:													
	Financing: TOT.							A <i>L:</i>	0.00				
Contract	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l												
Amendment	Agreeme		R/AA No.	Date		Amour	nt		iementai ements	this A	-	Percent	
Information:										\$ 0.	00		%
		1	200			tale 24 °	L	ام است		the Delles	rieu Cad		
	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												

By Department Director

Nov 19, 2021

Approved as to Form by City Attorney

Jon Fortune

Nov 19, 2021

By City Manager



2165

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 19, 2021

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

										_	<u> </u>			
1. Place an "X" i										ο <u>C</u>	<u> </u>			
a. Contracts interlocal or	-			competitive .	bid or for	nal proposa	process, inc	luding servi	ce procurer	nents ma	de throug	n-i		
	•	-		l proposal coi	ntracts: \$5	0 000 or les	s (may not i	ncrease oria	inal contră	* bace b	more th	25%).		
				ervice contra					Č	n C	۵	T		
0.000	•		-	00 or less, per		2002	,,		ī	計画	P	<		
				City Code Sec	•		de		2	KA	12	m		
	•			ratifications t		1,50		ched):	Š	5-1	0			
				ing \$3,000 and					essed by requ	uisition.				
2. Is this an ame	ndment to	an existir	ng const r uct	tion cont <mark>rac</mark> t	? If yes, c	complete an	Administro	tive Chang	e Order.		Yes 🛚	No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If	yes, attach	copy of AA	s within last	t 12 month	5.		No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	with House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛚	No		
Supplier Name:	CHILDRE	N'S ADVC	CACY CEN	TER FOR NO	RTH TEXA	AS			Supplier N	о.				
Subject:	MEMORA	NDUM C	F UNDERS	TANDING										
Lead Dept:	DALLAS P	OLICE DE	PARTMEN	Т					***					
											- 11 - 1			
Action	To authorize Memorandum of Understanding with Children's Advocacy Center for North Texas and Dallas Police Department to establish Denton County Child Sex Trafficking Protocol.													
Requested:	Departme	partment to establish Denton County Child Sex Trafficking Protocol.												
	Contract	ontract Number: DPD-2021-00017761 Contract Term: to												
	The Mer	morandui	m of Und	erstanding	(MOU) w	vith Childre	n's Advo	acv Cente	er for Nor	th Texa	s and t	ne Dallas		
Background:				agree to sup										
нив							/!!!	(D)-)	-4-41 b1	_				
Check appropriate Box				two historica B, because or	•				-					
https://mycpa	NO, th	nere are n	o HUB's in	Dallas Count	y to conta	act for this b	usiness cat	egory.						
.cpa.state.tx.				does not app										
us/tpasscmbl search/	goods	and serv	ices subject	to competit	ive biddin	ng that are r	ot exempte	ed by Local	Governme	nt Lode :	section 2	52.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	I ENCUI	MBRANCE T	YPE and NU	MBER	AM	IOUNT		
								N/A			0.00			
Funding:							-							
- 10							-		-					
	Finar	ncing:	1						тот	AL:	0.00			
	Supplem		Base	Base Contro	ct Bo	se Contract	_	f Previous	Total C			ıl Supp'l		
Contract Amendment	Agreemei		CR/AA No.	Date Date		Amount		emental ements	Amount I	-		eement		
Information:							Agre	ements	\$ 0.		Perc	entage %		
	9	2							ب ب	.00		70		
	APPROV	Appr.	oved as bei	ng in accord	lance wit	th the budg	et and Cha	pter 2 of t	he Dallas	City Cod	e.			
	//			100										

By Department Director

Don Knight (Nov 19, 2021 10:36 CST)

Nov 19, 2021

Approved as to Form by City Attorney

Nov 19, 2021

By City Manager

Date

Dote II 19



See Administrative Directive 4-05 for 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

216517

EFFECTIVE DATE

Nov 19, 2021

1. Place an "X"	in the appro	priate box	for the ap	proval of:					•			
				competitive l	oid or for	mal proposal _l	process, inc	luding servi	ice procurem		roug	
interiocal of	r cooperative	agreemer setitively h	its. Id or formal	nronosal cor	tracts: \$	50,000 or less	(may not in	crease oria	inal contrad	orige by	more tha	725%).
						,000 or less, p				S	~	O
_							er city code	300.23.		SC	9	171
				0 or less, per			40		1	III	2	<
						of the City Cod cation Form m		-hed)·		×云		m
NOTE: Mino	r services and	or repairs	not exceedii	ng \$3,000 and	which do	not require a	contract sho	uld be proce		sition	5.	<u> </u>
2. Is this an am										ᆜ닏	γ <mark>go</mark> ⊠	
3. Any Administ										· <u> </u>	Yes 🛚	
4. Is Form 1295	– Certificate	e of Intere	sted Partie.	s required to	comply	with House B	ill 1295 att	ached (if a	pplicable)?		Yes 🛚	No
Supplier Name:	GRAYSHIF	Γ							Supplier No	o. VC	21596	
Subject:	LICENSE RE	NEWAL										
Lead Dept:	Dallas Poli	ce Depart	ment (DPD	D)								
			-£1:	renoval to	complo	to foronsic d	ata from co	allular nho	np¢			
Action	Authorize	purchase	of license	renewal to	comple	te forensic da	ata iroin ce	eliulai pilo	11163.			
Requested:	Contract I	Number:	DPD-202	22-0001787	7	Contr	act Term:	7/30/	/2021	to	7/29	/2022
HUB Check appropriate Box	To comple	te data re	d at least to done HUB	various depa wo historical b, because on	lly under	n the prosect s throughout rutilized busin IUB exists in D	DPD. nesses (HUI) Dallas Coun	3's) on a ro	tating basis			
https://mycp	NO, the	ere are no	HUB's in D	allas County	to cont	act for this bu	siness cate	gory.	. +h ¢2 00	O but loc	c than ¢	EO OOO for
a.cpa.state.t x.us/tpassc	≥ NO, the	e HUB red	uirement (does not app	ily, beca ve hiddii	use this AA d	oes <i>not</i> inv it exempte	d by Local	Governmen	t Code S	ection 25	2.022.
mblsearch/	goods	and servic	es subject	to competiti	ve bladii	ig that are no	re exempte					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AN	10UNT
Funding:	F654	MGT	162C		3437		(#)	DPD-202	2-0001787	7	\$46,07	70.00
	Finan	cing:	-						тотл	AL:	\$46,07	70.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contro Date	oct E	Base Contract Amount	Suppl	f Previous lemental ements	Total Co Amount I this A	ncluding	Agr	al Supp'l eement centage
Information:		1							\$ 0.	.00		%
		11.			donco :-	ith the bud-	ot and Ch	enter 7 of	the Dallas (City Cod	ρ.	
	APPROV	Appro	ved as bei	ing in accord	aance w	ith the budg	er and Ch	ahrei 7 Ul	THE Dallas	city cou		
	A		,	1/2/2	-1	don K					Nov 19	9, 2021
Ву Дер	artment Direc	tor		Date		A	pproved as	to Form by C	City Attorney	10.	·	Date
			Jon	Fortune			Nov 19, 2	021	•	NA		1/1/10

Date

By City Manager



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

File the approved form and all necessary documentation with the

2 1 4 5 1 8

EFFECTIVE DATE

	City	City Secretary's Office to receive an official file stamp. November 19, 2021												
1. Place an "X" i	n the appropriate	box for the ap	proval of:				20							
interlocal or	coonerative garee	ments	,	or formal proposal pr		5-1	nade through							
b. Amendme	ents to competitive	ly bid or forma	l proposal contra	cts: \$50,000 or less (r	may not increase orig	inal contract price	by more than 25%).							
				\$100,000 or less, per		SO	9 177							
d. Amendme	ents to non-bid con	tracts: \$100,00	0 or less, per City	v Code Sec. 2-34.		mim	P#							
e. WRR-FM	expenditures: \$50,0	000 or less per	City Code Sec. 2-:	79(C) of the City Code	,	XA	VED							
				ustification Form mus ich do not require a co		ssed by requisition	27							
2. Is this an ame	ndment to an exis	ting construct	ion contract? If	yes, complete an Ad	dministrative Change	Order.	Yes 🛛 No							
3. Any Administi	rative Actions to ti	his vendor in t	he last 12 montl	ns? If yes, attach co	py of AAs within last	12 months.	🗌 Yes 🔀 No							
4. Is Form 1295	– Certificate of Int	erested Partie	s required to co	mply with House Bill	1295 attached (if a	oplicable)?	🗌 Yes 🔀 No							
Supplier Name:		Niko Trucking, Inc Contractor ena Ruth Hayes - Homeowner Supplier No. VS0000010476												
Subject:	Targeted Rehab	rgeted Rehabilitation Program (TRP)												
Lead Dept:	Housing & Neigh	Housing & Neighborhood Revitalization												
Action		be paid direc	tly to the Contr	ed Rehabilitation P actor, for rehabilita		_	ehalf of the llas, Texas 75212 in							
Requested:	Contract Numbe	er: HO	OU-2020-00014	268 Contrac	ct Term: Effective	I to	1 year							
Background:	create a Targete Resolution No. 2	ed Rehabilitat 20-1220. Fund	ion Program fo ds were approp	an amendment to r grants or loans to riated for the Cont e contract as to the	eligible residents i ractor pursuant to	n targeted neigh Resolution No. 2	borhoods, by 1-0621, approved							
HUB	YES, we cont	acted at least	two historically	underutilized busine	esses (HUB's) on a ro	tating basis.								
Check appropriate Box				one HUB exists in Da	•	business categor	y .							
https://mycpa.cp				contact for this bus		than \$3,000 hut	less than \$50,000 for							
a.state.tx.us/tpa sscmblsearch/				bidding that are not										
	FUND DEP	T UNIT	ACTV	OBJ PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT							
Funding:	Financing:		1			TOTAL:	\$0.00							
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action								
Information:						\$ 0.00	%							

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

David Noguera	Nov 4, 2021	Kristine Nguyen Kristine Nguyen (Nov 19, 2021 14:21 CST)	Nov 19, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	Com to John	Nov 19, 2021	n
	By City Manager	Date	K



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EFFECTIVE DATE

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

Nov 18, 2021

										-	3		
1. Place an "X" i									99	2 5	<u> </u>		
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	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: Miko Trucking, Inc Contractor Supplier No. VS0000010476												
Supplier Name:	Miko Tru		- Contract						Supplier No.	VS00	00010476		
Subject:	Targeted	Rehabilita	tion Progra	am (TRP)									
Lead Dept:	Housing 8	& Neighbo	rhood Rev	italization									
Action	Homeowi	execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3329 Toronto Street, Dallas, Texas 75212 in an amount not to exceed \$9,975.00.											
Requested:	Contract	Number:	НС	OU-2020-00	014268	Contro	ıct Term:		e date of to	,	1 year		
Background:	create a Resolution	Targeted R on No. 20-1	ehabilitati 220. Fund	on Progran Is were app	n for grant ropriated	s or loans to for the Con	o eligible r tractor pu	esidents rsuant to	Comprehensive in targeted nei Resolution No continue for a p	ghborh . 21-06	oods, by 21, approved		
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, w YES, w NO, th	ve contacte ve contacte nere are no ne HUB rec	ed at least to d one HUB HUB's in D uirement o	wo historica b, because o Pallas Count does not ap	ally underu nly one HU y to contac ply, becaus	tilized busin B exists in D It for this buse this AA do	esses (HU Pallas Coun siness cate pes <i>not</i> inv	B's) on a roty for this egory.	otating basis. business catego	ory. ut less i	than \$50,000 for		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUMBE	R	AMOUNT		
							*						
Funding:							*			_			
	Financina: TOTAL: \$0.00									\$0.00			
Contract Amendment Information:	Financing: \$0.00 Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements this Action Percentage \$0.00 Sum of Previous Supplemental Amount Including Agreement Agreements this Action Percentage \$0.00 \$0.00												
									, 5.50				

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

David Noguera	Nov 18, 2021	Leden 1 Los	Nov 19, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date
	7	•	

Nov 18, 2021

By City Manager Date



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

ADMINISTRATIVE ACTION

November 6, 2021 mm

1. Place an "X" i	"X" in the appropriate box for the approval of:													
	-			competitive	bid or form	al proposal _i	process, inc	cluding servi	ice procuremen	13	te through	4		
interlocal or	cooperativ	e agreemer	its.	l munumanal an	mtrasta, ČE/	000 == loss	/mm			and PR	G this	y F		
									inai contract p	TICE DY	more than 25%,	<i>'</i> -		
			-	ervice contra			er City Coal	e Sec. 2-34.	×	7	圣后			
				00 or less, per					D.	D	ယ္ 🗇			
			·	City Code Sec					0,		ប៉ា			
				ratifications t ina \$3.000 and					essed by requisi	tion.				
2. Is this an ame	_							_			Yes 🛛 No			
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 m	onths? If y	es, attach c	opy of AAs	s within last	t 12 months.		Yes 🛭 No			
4. Is Form 1295	– Certificat	e of Intere	ited Partie	s required to	comply w	ith House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛭 No			
Supplier Name: Miko Trucking, Inc Contractor Sheyla Zamora - Homeowner Supplier No. VS0000010476														
		Targeted Rehabilitation Program (TRP)												
Subject:														
Lead Dept:		& Neighbo												
	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 5031 Mexicana Rd., Dallas, Texas 75212 n an amount not to exceed \$4,935.00												
Requested:					01.40.60			Effective	e date of	. 1				
	Contract	Number:	H	DU-2020-00	014268	Contr	act Term:	this	AA	to	1 year			
											sing Policy to			
Background:									in targeted ne		rhoods, by 0621, approved	۱ ا		
									continue for a			"		
HUB									otating basis.	P 00				
Check appropriate	YES, v	ve contacte	d one HU	B, because o	nly one HL	JB exists in I	Dallas Cou	nty for this	business cate	gory.				
Box https://mycpa.cp				Dallas Count					ul 62 000 l		- +l ĆEO 000	\		
a.state.tx.us/tpa sscmblsearch/											s than \$50,000 ection 252.022			
SSCHIDISEAICH	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUME		AMOUNT			
	-						187)							
Funding:							-							
							- 20							
	Finar	ncing:					,		TOTAL		\$0.00			
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract	40.	f Previous Iemental	Total Cont Amount Inc		Total Supp' Agreement			
Amendment	Agreeme	nt No. C	R/AA No.	Date	A	Amount		ements	this Acti		Percentage			
Information:									\$ 0.00)	%	-		
	4.000001/					. Also le color	A and Cha		ha Dallas Cit					

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

David Noguera	Nov 16, 2021	Special Teas	Nov 19, 202
By Department Director	Date	Approved as to Form by City Attorney	Do

Nov 16, 2021



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

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

2 1 6 5 2 1

EFFECTIVE DATE

Nov 18, 2021

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of:										
interlocal or	cooperative	e aareemen	ts.						ice procure	-<	2 111
b. Amendme	ents to comp	petitively bio	d or formal	proposal coi	ntracts: \$50),000 or less (may not ir	icrease orig	inal contract	price by	more than 25%).
Clerks Diethi meditoria						00 or less, per	City Code	Sec. 2-34.	~	18	· ·
d. Amendme	ents to non-	bid contract	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.			U	買	F S
						the City Code			I	- D	α 🗀
f. Other Serv	rices (explai	n on attach	ment; for re	atifications ti	he Justificat	tion Form mu	st be atta	ched):	essed by requi	cition	£5
2. Is this an ame										Sition.	Yes 🛛 No
										H	Yes 🛛 No
Supplier Name: Miko Trucking, Inc Contractor Harvey Jones - Homeowner Supplier No. VS0000010476											
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											
Action	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3915 Vineyard Dr., Dallas, Texas 75212 in										
Requested:	ed: an amount not to exceed \$9,370.00.										
	Contract	Number:	HC	OU-2020-00	014268	Contra	ct Term:	this	- 11	to	1 year
											sing Policy to
Background:									in targeted r		
Buckg, buria.									Resolution continue for		0621, approved
HUB									otating basis		u or 5 years.
Check appropriate									business cat		
Box https://mycpa.cp						ct for this bu					4=0.000 5
a.state.tx.us/tpa	∐ NO, tl	ne HUB req	uirement	does not ap	ply, becaus	se this AA do	es <i>not</i> in	volve more	than \$3,000 Governmen) but les + Code S	s than \$50,000 for ection 252.022.
sscmblsearch/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUM		AMOUNT
	FUND	DEFI	UNIT	ACTV	OBS	MOGNAM	ENCO	VIDITALICE I	TI E GIIG IVOIV	TELN	7.0000
Funding:							-				
	Finar	ncing:					,,		TOTA	L:	\$0.00
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract		f Previous	Total Co		Total Supp'l
Amendment	Agreeme		R/AA No.	Date		Amount	1	lemental ements	Amount In	-	Agreement Percentage
Information:							Agre	Cincinta	\$ 0.0		%
							1		1 1		

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

David Noguera	Nov 18, 2021	MPS	Nov 1	.8, 2021
By Department Director	Date	Approved as to Form by City Attorney	MS	Date 2
% ■	Qui A. John	Nov 18, 2021		Polare.
	By City Manager	Date		1750



ADMINISTRATIVE ACTION

21652**2**

EFFECTIVE DATE

November 18, 2021 mm

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

1 Diago "V" :	a the sans	nriata b	ay for the co	nroyal of						1.0	. ,,,,,,,
1. Place an "X" in					hid or form	al proposal o	rocess inci	ludina servi	ce procurement	ts made	through
interlocal or	cooperative	aareem	ents.						D-	-20	
☐ b. Amendme	nts to com	etitively	bid or forma	l proposal coi	ntracts: \$50	,000 or less (may not in	crease orig	inal contract pr	ice by	ore than 25%).
c. Profession	al / Person	al / Planr	ing / Other S	ervice contra	cts: \$100,00	00 or less, pe	r City Code	Sec. 2-34.	ACC		• 1
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code S	ec. 2-34.			, , , , , , , , , , , , , , , , , , ,	,	market P
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec	. 2-79(C) of	the City Code	₽.			1 7	m
f. Other Serv	ices (explai	n on atta	chment; for r	atifications ti	he Justificat	ion Form mu	st be attac	hed):	A H	5 -	Ö
- NOTE: MINOR									essed by requisit	ion.	
2. Is this an ame										+=	(A)
3. Any Administr										+=	Yes 🛛 No
4. Is Form 1295					comply w	ith House Bil	I 1295 att	ached (if a	pplicable)?	1 ''	Yes 🛛 No
Supplier Name:			c Contrac and Juanita	tor Couret - Ho	omeowner				Supplier No.	VSOC	000010476
Subject:			tation Progr								
Lead Dept:	Housing 8	k Neighl	orhood Rev	/italization							
	Execute a	tri-part	y agreemen	t for the Tai	rgeted Reh	abilitation l	Program (TRP) to pr	ovide grant o	n beha	lf of the
Action					ontractor,	for rehabilit	ation wo	rk at 3223	Hammerly Dr	., Dalla	is, Texas 75212
Requested:	in an amount not to exceed \$9,600.00. Effective date of										
	Contract	Number	: HO	OU-2020-00	014268	Contra	ct Term:	this	l t	0	1 year
	On Augus	st 26, 20	20, City Cou	ıncil authori	zed an am	endment to	the City	of Dallas (Comprehensiv	e Hous	ing Policy to
Background:	create a	Targete 6	l Rehabilitat	tion Progran	n for grant	s or loans to	o eligible i	residents i	in targeted ne	ighbor	hoods, by
buckyr buriu.	Resolutio	n No. 2	0-1220. Fund	ds were app	ropriated	for the Con	tractor pu	irsuant to	Resolution No	o. 21-0	621, approved
HUB	by Counc	on Ap	rii 14, 2021.	two historic	tne contr	act as to the	e nomeov	R's) on a r	continue for a otating basis.	period	or 5 years.
Check appropriate	HYES. W	re conta	ted one HU	B, because o	nly one HU	IB exists in D	allas Cour	nty for this	business categ	gory.	
Вох	NO, th	nere are	no HUB's in	Dallas Count	y to contac	t for this bu	siness cate	egory.			
https://mycpa.cp a.state.tx.us/tpa	☐ NO, tl	ne HUB i	equirement	does not ap	ply, becaus	se this AA do	es <i>not</i> inv	olve more	than \$3,000 b	out less	than \$50,000 for
sscmblsearch/		and ser	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMB		ection 252.022.
	FUND	DEPI	UNIT	ACIV	UBJ	FROGRAM	-	NDNAIVEL I	TE UNU NOME		741100117
Funding:											
j.							-				
	Finar	ncing:							TOTAL:		\$0.00
Contract	Supplem	ental	Base	Base Contro	act Bas	e Contract		Previous	Total Cont		Total Supp'l
Amendment	Agreeme		CR/AA No.	Date	,	Amount	1	emental ements	Amount Incl	- 1	Agreement Percentage
Information:							1		\$ 0.00		%
	A DDD COV	NI . A ===	and as bai	ing in accord	dance with	s the budge	t and Cha	nter 2 of	the Dallas City	v Code	

Pavid Noguera	Nov 4, 2021	Tasheena L. Byrd	Nov 19,	2021
By Department Director	Date	Approved as to Form by City Attorney	TLB	Date
	Qui A. Johnson	Nov 18, 2021		, ali
	By City Manager	Date		K.



2 1 6 5 2 3

EFFECTIVE DATE

Aug 18, 2021

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

1. Place an "X"	in the anni	onrigte h	ox for the a	pproval of:								
a. Contract	of \$10000	O or less re	sulting fron	n competitive l		nal proposal pro					7 ~	enya
b. Amendm	ents to con	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (n	nay not i	ncrease orig	inal contra	t price by	pore time 25	5%)
c. Profession	nal / Persor	nal / Plann	ing / Other :	Service contrac	ts: \$100,0	000 or less, per	City Cod	e Sec. 2-34.		5	C C	O
d. Amendm	ents to non	-bid contro	cts: \$100,0	00 or less, per	City Code	Sec. 2-34.				ço,	5 N	m
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code.				mi f		<
111'				•	-	ition Form musi not require a coi			essed by ren	weition -	5	m
2. Is this an ame		1023412300									Yes Wwo	
3. Any Administ											Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	vith House Bill	1295 at	tached (if a	pplicable)?		Yes 🛭 No	
Supplier Name:	Professi	onal Ser	vice Indu	stries, Inc					Supplier N	o. VS0	0000017524	
Subject:	Administ	rative Act	ion for Ma	iterial Testing	for Stre	et Group 17-2	009	•				
Lead Dept:	Public W	orks										
Action Requested:												
	Contract	Number:	Pf	3W-2021-000	17146	Contract	t Term:	9/1/2	2021	to	9/30/202	23
Background:	Professio	nal Solici	ation #CIZ	1917 has pro	vided a s	Material Te hort list of qui ied contractor	alified f					- 1
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/ipasscmbi	☐ YES, v X☐ NO, ☐ NO, t	ve contact there are he HUB re	ed one HU no HUB's in quirement	B, because on n Dallas Count does not app	ily one Hi ty to cont ly, becau	utilized busine: JB exists in Da act for this busines se this AA doe g that are not	llas Cou siness c es <i>not</i> in	nty for this ategory. volve more	than \$3,00	ategory. 00 but les		
search/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	-	JMBRANCE			AMOUI	
	TONE	DEFT	- ONT	ACT	007	PROGRAM	17700	DIVIDITATICE	777 E 0710 74	ONIDEN	AWGO	
Funding:								See Attac	hed			
	Finar	ncing:	Street &	Transp. Fund	(A). 2017	 General Obliga	l tion Bon	d Funds	τοτ	AL:	\$78,905.00	0
Contract Amendment Information:	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Supp	of Previous plemental peements	Amount this A	ction	Total Suj Agreem Percento	ent age
mjormucion.									\$ 0	.00		%
ee 11/	APPROV.	Al · Annro	wed as he	ing in accord:	ance wit	h the budget	and Ch	anter 7 of 1	he Dallas	City Code	۵.	

Aug 18, 2021

By Department Director

Aug 18, 2021

By City Manager

Approved as to Form by City Attorney Aug 18, 2021

By City Manager

Date

Approved as to Form by City Attorney Date

Bazala



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

OCT 26 2021

I Place an "X" in the annrol	priate box for the	annroyal of							
a. Contracts of \$100000			id or forma	al proposal n	rocess in	dudina corv	ice procurer	nentemaa	la Brough
interlocal or cooperative	agreements.							FA	20
b. Amendments to comp	etitively bid or forn	nal proposal cont	racts: \$50,	,000 or less (1	may not ii	ncrease orig	inal contra	price by	more than 25%).
C. Professional / Persona	l / Planning / Other	Service contract	s: \$100,00	00 or less, pei	City Code	e Sec. 2-34.		SE	CE 22
d. Amendments to non-b	oid contracts: \$100,	000 or less, per 0	ity Code Se	ec. 2-34.					Citation
e. WRR-FM expenditures	:: \$50,000 or less pe	er City Code Sec	2-79(C) of	the City Code	2.				P S
f. Other Services (explain NOTE: Minor services and,							essed by regi	D 50 lishink	ED 2:5
2. Is this an amendment to a									Yes 🛛 No
3. Any Administrative Action	ns to this vendor in	the last 12 mor	nths? If ye	es, attach co	py of AAs	within las	t 12 month	s. 🗌	Yes 🛛 No
4. Is Form 1295 – Certificate	of Interested Part	ties required to	comply wit	th House Bil	1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name: Williams S	cotsman, Inc.						Supplier N	o. 339	913
Subject: Rental of Temporary Housing Unit									
Lead Dept: Dallas Fire-Rescue									
Authorize a twelve-month lease starting from the date the City receives the facility with Williams Scotsman, Inc. for a									
Action temporary housing unit for station 41 utilizing the Omnia Partners Cooperative contract number R160101 in an amount not to exceed \$43,988.26.									
		DFD-2021-0001	7106	Contra	ct Term:	Date of D	olivory	to	12 months later
	Contract Number: DFD-2021-00017186 Contract Term: Date of Delivery to 12 months later On October 20, 2019, a tornado destroyed Fire Station No. 41 located at 5920 Royal Lane Due to the extent of the damages, the								
remainder									g built. In order to
									ecessary to build a
temporary	fire station near th	e damaged statio	n that can	be used unt	il the rep	acement fir	e station co	nstruction	is completed.
HUB				منديما ادمينات	(111	ID/a\ an a w	atatina basi	i.a	
	e contacted at leas e contacted one H								
	ere are no HUB's i		•			-	D03111C33 C0	левогу.	
							than \$3,00	00 but les	s than \$50,000 for
	and services subje	ct to competitiv	e bidding	that are not	exempte	ed by Local	Governme	nt Code S	ection 252.022.
search/	DEPT UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
0001	DFD MA01		3330			MASC DEF	0-2021-0001	7186	\$43,988.26
Funding:	DID WAO		3330		<u> </u>	1417/30 07 0	7 2021 0001	7100	\$43,366.26
r unumg.					8				
Financ	ring.				=		тот	AL:	
					Sum o	f Previous	ļ	ontract	Total Supp'l
Contract Supplement		Base Contrac		Contract		emental	1	Including	Agreement
Amendment Agreement	t No. CR/AA No.	Date	A	mount		ements	this A	ction	Percentage
Information:							\$ 0	.00	%

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

Oct 26, 2021

By Department Director

Approved as to Form by City Attorney

Oct 26, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216525

EFFECTIVE DATE

Nov 8, 2021

1. Place an "X" i	n the appro	priate box	for the ap	proval of:								
interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv	cooperativents to company / Person ents to non- expenditure	e agreemen petitively bi al / Plannin bid contrac es: \$50,000 i in on attach	ts. d or forma g / Other S ts: \$100,00 or less per ment; for I	competitive b I proposal con ervice contrac 00 or less, per C City Code Sec. ratifications thing \$3,000 and	tracts: \$5 ts: \$100,0 City Code 2-79(C) o e Justifico	50,000 or 000 or les Sec. 2-34 of the City ation Fori	r less (m ess, per (4. y Code. rm must	nay not i City Code	ncrease orig e Sec. 2-34. ched): Wa t	inal contrac	CITEY SECRETOR	ZINGO 25%). ZINGO 22 PM
2. Is this an ame	ndment to	an existing	construct	tion contract?	If yes, c	omplete	e an Ad	ministra	tive Chang	e Order.	Ò	Yest 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	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name: Blue Sky Sports Center, LP Supplier No.												
Subject: Authorized Untreated Water Contract												
Lead Dept: Water Department												
Action Requested:												
	Contract	Number:	20:	21-00017634		Ca	Contract	t Term:			to	3 years
Background:	requests t		e of untrea	ited water ann								ky Sports Center, LP ville for the purpose
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	e contacted ere are no l e HUB requ	one HUB, HUB's in Da irement d	vo historically because only allas County to oes not apply, petitive biddin	one HUB contact because	exists in for this b this AA o	Dallas ousiness does <i>no</i>	County f s categoi ot involv	or this busir y. e more thar	ness categoi n \$3,000 bu	t less thar	n \$50,000 for goods
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM	ENCUI	ЛBRANCE T	YPE and NU	MBER	AMOUNT
								æ?				
Funding:								91				
								<u> </u>				
	Finar	cing:	NA							тот	AL:	0
Contract Amendment	Suppleme Agreemer		Base R/AA No.	Base Contrac Date		se Contro Amount		Suppl	^f Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:										\$ 0	.00	%

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

Terry Lowery Terry Lowery (Oct 28, 2021 08:29 CDT)		Cal Estee (Nov 17, 2021 14:58 CST)	mal
By Department Director	Date	Approved as to Form by City Attorney	Date O
	c. 2	Nov 8, 2021	4
	By City Manager	Date	



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITT OF DALLAS	1	City	Secretary's	office to re	fice to receive an official file stamp. Nov 1, 2021							
1. Place an "X" i	n the appr	opriate	box for the a	pproval of:								
interlocal or b. Amendme c. Profession	cooperativents to com al / Person	e agree petitive al / Plar	ments. ly bid or formo nning / Other S	n competitive b al proposal com Service contrac 00 or less, per 0	tracts: \$50 ts: \$100,0	0,000 or less 100 or less, pe	(may not i	ncrease ori	ginal contract	20	21	20
				City Code Sec.			le.			二四	70	4
f. Other Serv	vices (expla services an	in on att d/or rep	tachment; for airs not exceed	ratifications the ling \$3,000 and	e Justifica which do r	tion Form mu not require a c	ust be atta contract sh	ould be proc	essed by requis			B
2. Is this an ame			<u>-</u> -							1	Yeu N	
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	The Lake	Forest	Community	Association, I	nc.				Supplier No.			
Subject:	Authorize	Authorized Untreated Water Contract										
Lead Dept:	Dept: Water Department											
Action Requested:	Authorize the Director of Dallas Water Utilities to execute a three-year contract with The Lake Forest Community Association, Inc. to provide untreated water for purpose of irrigating landscaping, grounds and common areas.											
	Contract	Numbe	er: 20	21-00017665		Contro	act Term:			to	3 yea	ars
Background:	Lake Fore	st Comn	nunity Associa	enter a new ui tion, Inc reques of White Rock	sts the pur	chase of unt	reated wat	er annually	from Dallas fro	om dive	rsion point	s located
HUB Check appropriate Box https://mycpa. cpa.state.tx.us /tpasscmblsea rch/	YES, w	ve conta nere are ne HUB i	cted one HUB, no HUB's in D requirement d	wo historically , because only allas County to loes not apply, petitive biddin	one HUB e contact f because	exists in Dalla or this busine this AA does	as County f ess catego not involv	or this busi y. e more tha	ness category. n \$3,000 but le	ess thar	ı \$50,000 f	or goods
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	ABRANCE T	YPE and NUM	BER	AMC)UNT
							(A)					
Funding:							47					
							Ħ					
	Finai	ncing:	NA						TOTAL	:	0	
Contract Amendment Information:	Agreements tills Action referring							ement ntage				
mjormation.	formation: \$ 0.00								%			

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

rry Lowery Lowery (Oct 29, 2021 14:36 CDT)		Cal Estee (Nov 17, 2021 15:00 CST)	v/2 ad
By Department Director	Date	Approved as to Form by City Attorney	Date &
	5	Nov 1, 2021	_
	By City Manager	Date	



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

216527

EFFECTIVE DATE

OCT - 1 2021

Contracts of \$5100000 or less resulting from competitive bid or formal proposal process, including service procurements model interlocal or cooperative agreements. B. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2:34. C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2:34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2:34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2:34. d. Reposition of Code Sec. 2:34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2:34. d. Reposition of Code Sec. 2:3	1. Place an "X" i	n the appro	opriate l	box for the ap	proval of:					<u>'</u>		
E. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractive by \$50 et the \$50 s). □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to an on-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to an on-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. WiRit-Mid expenditures: \$50,000 or less per City Code Sec. 2-39(c) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on ottachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain the Justification Form must be attached): □ f. Other Services (explain the Justification Form must be attached): □ f. Other Services (explain the Justification Form must be attached): □ f. Other Services (explain the Justification Form must be attached): □ f. Other Services (explain the Justification Form must be attached): □ f. Other Services (explain the Justification Form	a. Contracts	of \$100000	or less	resulting from	competitive i	bid or form	al proposal p	process, incl	uding servi	ce procu <mark>ren</mark>	nepts mad	hrough
□ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-37. □ d. White Planning or Contracts: \$100,000 or less, per City Code Sec. 2-37. □ d. White Planning or Contracts: \$100,000 or less, per City Code Sec. 2-37. □ d. White Planning or Contracts: \$100,000 or less, per City Code Sec. 2-37. □ d. Amendment to on arking construction contract? If yes, complete an Administrative change Order. □ visual planning or description of the last 12 months? If yes, cantact copy of AAs within last 12 months. □ visual planning or Planning or Contract Plan			-							7	岩	3
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f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by required to the services and or repoirs not exceeding \$3,000 and which do not require a contract should be processed by required to complete an Administrative Change Order. Yes Some Manager of the South of the	d. Amendm	ents to non-	bid cont	racts: \$100,00	00 or less, per	City Code S	Sec. 2-34.				120	determinate.
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3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 1 Yes										ssed by requ	isition	œ. O
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: CitySquare Amendment to Extend the Landlord Subsidized Leasing Contract Action Requested: Authorize a supplemental agreement to the extend amended contract term dates with CitySquare to October 1, 2021 through March 31, 2022). Contract Number: On June 26, 2019, City Council authorized an agreement with CitySquare City Council authorized a fifteen-month contract, with one twelve-month renewal option contingent on available funding, with Contractor, to provide move-in and rental assistance for eligible individuals and families in need of temporary assistance and risk mitigation funds to landlords that reserve units for eligible individuals and families experiencing homelessness, by Resolution No. 19-1016; On November 11, 2020, City Council authorized the City Manager to execute the twelve month renewal option to the contract with Contractor, approved as to form by the City Attorney, for the period October 1, 2020 through September 30, 2021, in an amount not to exceed \$1,300,000, HUB Check appropriate Box https://myccpa.cpa.state.tx. us/tpassembly Search/ YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. XNO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 MGT 5655 3070 BM04 OHS-2019-00010380 0.00 Financing: N/A Funding: Funding: Supplemental Agreement No. Supplemental Agreement No. Requested: Supplemental Agreement No. Supplemental Agreement No. Requested: Supplemental Agreement No. Reques	2. Is this an ame	endment to	an exist	ing construct	ion contract	If yes, co	mplete an A	dministrati	ive Change	Order.		
Supplier Name: Subject: Amendment to Extend the Landlord Subsidized Leasing Contract Action Requested: Contract Number: OHS-2019-00010380 Contract Term: 10/1/2021 To 3/31/2022 On June 26, 2019, City Council authorized an agreement with CitySquare City Council authorized a fifteen-month contract, with one twelve-month renewal option contingent on available funding, with Contractor, to provide move-in and rental assistance for eligible individuals and families in need of temporary assistance and risk mitigation funds to landlords that reserve units for eligible individuals and families experiencing homelessness, by Resolution No. 19-1016; November 11, 2020, City Council authorized the City Manager to execute the twelve month renewal option to the contract with Contractor, approved as to form by the City Attorney, for the period October 1, 2020 through September 30, 2021, in an amount not to exceed \$1,300,000, HUB Check appropriate Box https://myccpa.cpa.state.tx.us/fpassembl search/ Sax NO, there are no HUB's in Dallas County to contact for this businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. 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. XNO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBU PROGRAM ENCUMBER AMOUNT 0001 MGT 5655 3070 BM04 OHS-2019-00010380 0.00 Financing: N/A Funding: Funding: Supplemental Agreement No. CR/AA No. Date Base Contract Amendment Lifermenting Amount Including this Action Amount Including this Action Amount Including this Action Percentage	3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
Amendment to Extend the Landlord Subsidized Leasing Contract MGT-Office of Homeless Solutions Action Requested: Authorize a supplemental agreement to the extend amended contract term dates with CitySquare to October 1, 2021 through March 31, 2022). Contract Number: OHS-2019-00010380 Contract Term: 10/1/2021 to 3/31/2022 On June 26, 2019, City Council authorized an agreement with CitySquare City Council authorized a fifteen-month contract, with one twelve-month renewal option contingent on available funding, with Contractor, to provide move-in and rental assistance for eligible individuals and families experiencing homelessness, by Resolution No. 19-1016; On November 11, 2020, City Council authorized the City Manager to execute the twelve month renewal option to the contract with Contractor, approved as to form by the City Attorney, for the period October 1, 2020 through September 30, 2021, in an amount not to exceed \$1,300,000, HUB Check appropriate Box Solution No. 19-1016; On November 11, 2020, City Council authorized the City Manager to execute the twelve month renewal option to the contract with Contractor, approved as to form by the City Attorney, for the period October 1, 2020 through September 30, 2021, in an amount not to exceed \$1,300,000, HUB Check appropriate Box Solution No. 19-1016; On November 11, 2020, City Council authorized the City Attorney, for the period October 1, 2020 through September 30, 2021, in an amount not to exceed \$1,300,000, 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. XNO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TY	4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
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Action Requested: March 31, 2022 .	Lead Dept:	MGT-Offi	ce of H	omeless Solu	tions							
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl Search/ Funding: Total: Total Supp/l Agreement No. MGT S655 Base Contract Amendment Information: Infor	Background:	with one assistance reserve u On Nover	twelve- e for elig nits for nber 11 with Cor	month renew gible individua eligible indivi , 2020, City C ntractor, appr	al option cor als and famili duals and far ouncil author oved as to fo	ntingent or es in need nilies expe rized the C orm by the	n available for l of tempora criencing how city Manage	unding, wit ry assistand melessness to execute	h Contract ce and risk , by Resole the twelv	or, to prov mitigation ution No. 1 ve month re	ide move funds to 9-1016; enewal o	e-in and rental landlords that ption to the
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Funding:	search/	for go	ods and	l services subj	ect to compe	etitive bid	ding that are	not exemp	oted by Loc	cal Governr	ment Cod	le Section 252.022.
Financing: N/A Contract Amendment Information: Financing: N/A Base Contract Amendment Agreement No. Base CR/AA No. Base Contract Amount Agreements Base Contract Amount Agreements Sum of Previous Supplemental Agreemental Agreemental Agreements Amount Including Agreement Percentage												
Financing: N/A Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Supplemental Agreements Supplemental Agreements Agreements Amount Including Agreement Agreement Agreements Agreement Agreements Total Supp'l Agreement Agreement Percentage	e ()	0001	MGT	5655		3070	BM04		OHS-2019	-00010380	0	0.00
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Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement		Finar	ncing:	N/A	***		â.			тоти	AL:	
Information: 2 20-1790 10/1/20 1,300,000 0.00	Amendment							Supple	mental	Amount I	ncluding	Agreement
	Information:	2		20-1790	10/1/20	1,	300,000			0.0	0	

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

Christir	ne (ross	ley	e'
Christing Cross	lev (Se	n 30, 2021	1.4-1	6 CDT)

Sep 30, 2021

MPS

11.22.21

Department Director

Date

Approved as to Form by City Attorney

Date

Reulzula

Oct 1, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216528

EFFECTIVE DATE

Nov 15, 2021

	1. Place an "X" in the appropriate box for the approval of:													
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal													
or cooperati								9	C 2					
	ents to com	petitively b	oid or forma	l proposal con	tracts: \$50),000 or less (may not increase or	iginal contract price	by more than 25%).					
C. Profession	al / Person	al / Plannir	ng / Other S	ervice contrac	ts: \$10 0,0 0	00 or less, pe	r City Code Sec. 2-34	. 5	C V SE					
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, per	City Cod e S	Sec. 2-34.		ço	<u></u> ω Γ					
TOTAL STREET STREET	TO 18 OF THE OWNER OWNER OF THE OWNER OWN	- Contract to a contract	The second secon	City Code Sec.		The Indian Control of the Control of		in in						
							st be attached): ontract should be pro	cessed by requisition	A 00 [1]					
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Any Administrative Actions to this wonder in the last 13 months? If yes, extrach copy of AAs within last 13 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 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? — Yes No														
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if		☐ Yes 🛛 No					
Supplier Name:	DEVOND	RIA ROBE	RTSON					Supplier No.	VC23876					
Subject:	Professio	nal Servic	es											
Lead Dept:	Office of	Arts and C	Culture			_								
Action Requested:	Consultant shall present workshops as directed by the Office of Arts and Culture that shall provide dance workshops. These workshops will introduce students to essential skills used to develop their artistic voices in dance production and performance. They will build a toolkit comprised of techniques and strategies that will introduce them to both artistic and entrepreneurial skills while learning about Jazz, Modern, and Dance Improvisation. Workshops are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017268 (CR-00025875) Contract Term: 11/24/2021 to 9/30/2022													
Background:	Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided.													
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT					
F	0001	OCA	4878		3089	CAP	MASC O	CA-2021-0001726	8 \$4,000.00					
Funding:							a a							
	Finar	cing:						TOTAL:	\$4,000.00					
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	ng Agreement Percentage					
,		\$ 0.00 %												

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

John Hersterio Bs (Nov 15, 2021 10:06 CST)

Nov 15, 2021

MPS

Nov 19, 2021

By Department Director

Date

Approved as to Form by City Attorney

Joey Zapata (Nov. 15, 2021 10:39 CST)

Nov 15, 2021

By City Manager *

Date

Ru/24/21



2 1 6 5 2 9

EFFECTIVE DATE

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

Nov 15, 2021

1. Place an "X" i	n the appro	priate box	for the ap	proval of:				*				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made amough interlocal												
or cooperati	ve agreeme	ents.						PAC	= 70			
b. Amendme	ents to com	petitively b	id or forma	l proposal con	tracts: \$50	0,000 or less (may not increase orig	inal contract price by	mare than \$5%).			
C. Profession	nal / Person	al / Plannin	ng / Other S	ervice contra	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	PS	CE			
d. Amendme	ents to non-	bid contrac	cts: \$100,00	0 or less, per	City Code S	Sec. 2-34.		400	47.1.3			
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) oj	f the City Cod	e.		R S			
f. Other Serv	vices (explai	n on attac l	nment; for r	atifications th	e Justifica	tion Form mu	st be attached):	NA PA	တဲ့ 🖳			
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	which do n	ot require a c	ontract should be proce	essed by requisition:	Yes No			
							dministrative Chang ppy of AAs within last		Yes No			
							ll 1295 attached (if a		Yes No			
Supplier Name:					comply w	itii nouse bi	ii 1295 dilached (ij d		20557			
Subject:	Profession			NC.		_		Supplier No. VC.	20337			
Lead Dept:	Office of											
Ledd Dept.				rmances and	Lworksho	ne as direct	ed by the Office of	Arts and Culture the	et focus on			
							olves music and artis					
							and the future of m					
Action							o adults and childre					
Requested:	provide programming specifically created for senior citizens that includes live jazz music and movement called, "Senior											
							and can be done vir					
							cordance with the C					
	Contract			21-0001726				/24/2021 to	9/30/2022			
							nulative total of whic					
Background:					ompletion	of each req	uested service follov	ving receipt of cons	ultant's invoice and			
	final repo	rt of the s	ervices pro	vided.								
HUB	Пугс		od at laast :	two histories	llyundor	ıtilizad busin	esses (HUB's) on a ro	stating basis				
Check appropriate Box							esses (HOB s) on a re allas County for this					
https://mycpa							siness category.	business category.				
.cpa.state.tx.							oes <i>not</i> involve more	e than \$3,000 but le	ss than \$50,000 for			
us/tpasscmbl							t exempted by Local					
search/	50003	and servi				,						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4878		3089	CAP	MASC OC	A-2021-00017268	\$22,500.00			
runang.							27					
	Finar	cing:						TOTAL:	\$22,500.00			
Contract	Suppleme	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Agreemer		CR/AA No.	Date Date		Amount	Supplemental	Amount Including	Agreement			
Information:	Agreemer		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2010			Agreements	this Action	Percentage			
mjormation.	E							\$ 0.00	%			

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

Jannifer Scripps (Nov 15, 2021 10:06 CST)

Nov 15, 2021

Scott Dray

Nov 19, 2021

By Department Director

Date

Approved as to Form by City Attorney

Dat

Joey Zapata (Nov 15, 2021 10:40 CST)

Nov 15, 2021

Date

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

216530

EFFECTIVE DATE

Noy 19, ₩21

1. Place an "X"								27	ā m					
			esulting from	competitive	oid or form	al proposal p	process, including serv	ice procureme <mark>nts m</mark> a	de through interlocal					
or cooperat								single contract price of	23					
🔲 b. Amendm	ents to com	petitively	bid or forma	l proposal cor	tracts: \$50	0,000 or less	(may not increase orig	inal contract price b	more mun 25701.					
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	W	# S					
🔲 d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code :	Sec. 2-34.		PX	ω 🗀					
				City Code Sec				<i>∽</i> =-	57					
							ist be attached): ontract should be proce	accod by requisition						
							Administrative Chang		Yes 🛛 No					
							opy of AAs within las		Yes No					
							ll 1295 attached (if a		Yes No					
Supplier Name:			UTIERREZ	o required to	compi) "	7.77 TTO GGC 01			22287					
Subject:	Professio							Supplier No. Ye	22207					
Lead Dept:	Office of													
Lead Dept.				cshons as di	rected by	the Office o	of Arts and Culture in	theater/acting "F	dere I Am/Agui					
					-		vill involve 1-5 session	_						
							. Sessions can be p	· ·	·					
Action	will promote individual as well as collective creation and collaboration. These workshops can be presented to seniors,													
Requested:							o the approval of th		· ·					
			•			-	app a							
	Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2021-00017268 (CR-00025804) Contract Term: 11/24/2021 to 9/30/2022													
	Consulta	nt shall	perform se	rvices, on a	n as need	ded basis, t	he cumulative tota	l of which shall n	ot exceed a fee of					
Background:	\$5,000.0	<u>0.</u> Pay	ment will l	oe made up	on satisf	actory com	pletion of each re	quested service fo	ollowing receipt of					
	consultar	nt's invo	ice and final	report of th	e service:	s provided.								
HUB														
Check appropriate	YES, w	ve contac	ted at least	two historica	lly underu	itilized busin	esses (HUB's) on a ro	otating basis.						
Вох		ve contac	ted one HU	3, because or	nly one HU	JB exists in D	allas County for this	business category.						
https://mycpa							siness category.							
.cpa.state.tx.	777						oes <i>not</i> involve more							
us/tpasscmbl	goods	and serv	ices subject	to competiti	ve bidding	g that are no	t exempted by Local	Government Code S	Section 252.022.					
search/	FUND	DEDT	LINIT	ACTIV	OBJ	DDOCDANA	ENCLINADD ANCE T	VDE and NUMBER	AMOUNT					
	FUND	DEPT	UNIT	ACTV		PROGRAM	ENCUMBRANCE T							
Funding:	0001	OCA	4878	-	3089	CAP	MASC OC	A-2021-00017268	\$5,000.00					
							2	Ÿ						
	Finar	cing:						TOTAL:	\$5,000.00					
Contract	Supplem	ental	Base	Base Contra	ct Ras	e Contract	Sum of Previous	Total Contract	Total Supp'l					
Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental	Amount Including	Agreement					
Information:	g. cc.//c/				_		Agreements	this Action	Percentage					
, ormacion.								\$ 0.00	%					

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

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

Nov 19, 2021

Lisa Mares

Nov 20, 2021

By Department Director

Date

Approved as to Form by City Attorney

Nov 19, 2021

By City Manager

Date

18 11/24/21



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS	City Secretary's Office to receive an official file stamp. NOV 1							1 8 2021			
1. Place an "X" in	the appro	priate box	for the app	oroval of:					20		
a. Contracts of interlocal or of interlocal or of interlocal or of the i	of \$100000 cooperative nts to comp al / Persona nts to non-l expenditure ices (explain services and ndment to	or less res e agreemer netitively ba al / Plannin bid contrac s: \$50,000 n on attach d/or repairs an existing	ulting from its. id or formal g / Other Se its: \$100,000 or less per (iment; for re not exceeding g construct	proposal con proposal con ervice contrac O or less, per City Code Sec. atifications th ng \$3,000 and ion contracti	tracts: \$50 cts: \$100,00 City Code S 2-79(C) of the Justificat which do no If yes, co	0,000 or less (r 00 or less, per iec. 2-34. the City Code tion Form mus ot require a co implete an Ad	ocess, including servion may not increase origin City Code Sec. 2-34. The attached is a standard to the proce dministrative Change py of AAs within last	inal contract price.	by more than 25%). All 99 Yes No Yes No		
							1295 attached (if a		Yes No		
	Terracon			•					C341409		
Subject:			or Mold Sa	mpling							
Lead Dept:	Building S										
Action Requested:	This action will authorize payment of 6 invoices to Terracon Consultants, Inc. for mold sampling. Contract Number: BSD-2021-00017638 Contract Term: to										
Background:	Six separatis expiration	ate mold ation in s	sampling p September ure process	orojects wer 2020. Th	e properliese encu	y encumbere mbrances w	ed under Master Apvere prematurely work and authoriza	released in the	OMBPZ1324 prior to end of year CBDL pay the six invoices		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT		
	0001	BSD	3059		3070				\$7,651.50		
Funding:	0001	BSD	3061		3070		<u>.</u>		\$12,277.30		
			-					TOTAL:	\$19,928.80		
Contract Amendment	Finar Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l		
Information:								\$ 0.00	%		

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

Oct 25, 2021

Christine Lanners

Nov 22, 2021

By Department Director

Date

Washaus

Approved as to Form by City Attorney

Nov 18, 2021

By City Manager



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

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

ADMINISTRATIVE ACTION

216532

EFFECTIVE DATE

Nov 22, 2021

									•
1. Place an "X" i									20
a. Contracts	of \$100000 ive agreeme	or less re ents.	sulting from	competitive bid	or forn	nal proposal p	rocess, including servi may not increase orig	ce procurem ent fin ac	de through interlocal
b. Amendme	ents to comp	etitively .	bid or forma	l proposal contr	acts: \$5	0,000 or less	may not increase orig	inal contract price by	more than 25%).
c. Profession	nal / Persono	al / Planni	ing / Other S	ervice contracts	\$100,0	000 or less, pe	r City Code Sec. 2-34.	AS	23 17
d. Amendm	ents to non-l	bid contro	acts: \$100,00	00 or less, per Cit	y Code	Sec. 2-34.		-,27	70
e. WRR-FM	expenditure.	s: \$50,00	0 or less per	City Code Sec. 2-	79(C) o	f the City Cod	e.	又云	PH C
f. Other Serv	vices (explaii	n on attac	chment; for i	ratifications the .	lustifica	ition Form mu		essed by requisition.	သူ့ သူ့
2. Is this an ame	endment to	an existii	ng construct	tion contract? [f yes, c	omplete an A	dministrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mont	hs? If	yes, attach co	ppy of AAs within last	: 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificate	e of Inter	ested Partie	es required to co	mply w	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Over the	Bridge	e Arts					Supplier No. VC	18506
Subject:	Profession	nal Servi	ces						
Lead Dept:	Office of A	Arts and	Culture	_==					
	Consultar	nt shall pi	roduce " <i>FIR</i>	RST DRAFT" a ş	erform	ance series	that gives creative a	rtists a forum to sho	w works in progress
						-	time. There will be	•	
							tre and music, and		
Action							ble entrance fee ma		
Requested:							w CDC guidelines fo		
	-		roval of the	City of Dallas (Office o	if Arts and Ci	ulture, in accordance	e with the City of Da	llas Cultural Policy,
	as amend		[- 1		
	Contract			21-00017440 (/1/2021 to	9/30/2022
							nce with the terms		
							unt upon completi		
Background:							50% or \$4,000.0 0		
							consultant's secor		
							satisfactory comp nd receipt of final i		lileu services as
HUB	determin	eu by ii	ie Director	, approvar or		аптероп, а	id receipt or illiar	IIVOICE	
Check appropriate	☐ YES. w	e contac	ted at least	two historically	underi	utilized busin	esses (HUB's) on a ro	tating basis.	
Вох							allas County for this	_	
https://mycpa)*						siness category.	, , , , , , , , , , , , , , , , , , , ,	
.cpa.state.tx.							oes <i>not</i> involve more	than \$3,000 but le	ss than \$50,000 for
us/tpasscmbl	goods	and serv	ices subject	to competitive	biddin	g that are no	exempted by Local	Government Code S	ection 252.022.
search/									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	0001	OCA	4880		3089	AA22R1	MASC OC	A-2021-00017440	\$8,000.00
	Finan	cing:	General	Fund				TOTAL:	\$8,000.00
Contract	Suppleme	ental	Base	Base Contract	Dar	a Contract	Sum of Previous	Total Contract	Total Supp'l
Contract Amendment	Suppleme Agreemen		CR/AA No.	Date		se Contract Amount	Supplemental	Amount Including	Agreement
Information:	Agreemen	. 140.	CIYAA IYU.	Dute		- Inount	Agreements	this Action	Percentage
mjormution.								\$ 0.00	0/

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

Jannifer Scripps (Nov 22, 2021 15:41 CST)

Nov 22, 2021

Zycokau ata (Nov 22, 2021 15:51 CST) Kristine Nguyen
Kristine Nguyen (Nov 22, 2021 17:57 CST)

Nov 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Nov 22, 2021

By City Manager



2 1 4 5 7 7

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

EFFECTIVE DATE

Nov 2, 2021

1. Place an "X"	'X" in the appropriate box for the approval of:											
a. Contracts	-			o competitiv	e bid or	formal pro	posal pr	ocess, inclu	ding servi	ce procurei	ments ma	de through
interlocal or	•	_		ıl proposal (contract	s: \$50.000	or less (r	mav not inci	rease oria	inal contra	ctoriceby	more than 25%).
C. Profession			-					1997 AS WEST				ē m
d. Amendm	-		-								ASSE	N ()
e. WRR-FM					-			·.			2,2	CONT. DATE:
f. Other Ser	vices (explai	in on attac	hment; for i	ratifications	s the Just	tification F	orm mus	st be attach	ed):		N.F.	PR S
NOTE: Minor											uisition.	🖰 —
2. Is this an americanent to an existing construction contract: If yes, complete an Administrative change oract.												
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)?												
				es required	to com	oly With H	ouse biii	1295 atta	ineu (ij u			
Supplier Name:				154	-			PD	I De de	Supplier N	10. 39	9565
Subject:			neering an		s restin	ig Services	s at Cad	illac Heign	ts Park			
Lead Dept:			n Departn									
Action	1	•	nal service ing service								_	inical engineering oulevard.
Requested:	Contract	Number:	PKF	R-2021 - 00	01604	.5	Contro	act Term:	N	I/A	to	N/A
	I			_		-						ices CIZ 1917. This
0-1			•	•	-		-		-		-	ovide construction
Background:	_	_	_			_					-	form site borings, aterials testing at
	1		ark, near tl	•								
HUB	□ vec "	ve contact	ed at least	two histor	ically un	derutilize	d husine	ecoc (HIIR	s) on a ro	ntating has	ie	
Check appropriate Box			ed at least									
https://mycpa			o HUB's in									
.cpa.state.tx. us/tpasscmbl												ss than \$50,000 for Section 252.022.
search/	goods	and serv	ices subject	t to compe	citive bi	- Line	ure not	CACITIFICA	by Locui	Governine	THE COUC.	2021011 2021022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGI	RAM	ENCUME	RANCE T	YPE and NL	IMBER	AMOUNT
	1V00	PKR	VK94	STDE	4113	PK17	VK94		PKR-20	21-0001604	45	\$9,600.00
Funding:								()		Mari	a Martinez	
			_)#X			10/05/2021	
	Finai	ncing:								тот		9,600.00
Contract	Supplem	ental	Base	Base Con	tract	Base Con	tract	Sum of P		1	Contract	Total Supp'l Agreement
Amendment	Agreeme	nt No.	CR/AA No.	Date		Amou	nt	Supplen Agreen			Including Action	Percentage
Information:										\$ C	0.00	%
Trent vWillia	ma									h.—————		Al-

08/25/2021

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

John Jenkins John Jenkins (Nov 2, 2021 11:57 CDT)

Nov 2, 2021

Benjamin N. Samples, AN

Nov 18, 2021

By Department Director

Date

Approved as to Form by City Attorney

1400 10, 202.

Joey Zapata (Nov 2, 2021 13:14 CDT)

Nov 2, 2021

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

Nov 22 2021

		City	becretary s	Office to reci	eive ai	ii Oiliciai iii	e Stailip.		NOV	22, 202	.1
1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:							
a. Contracts	of \$100000	or less r	esulting from	competitive bid			rocess, including :				
☐ or cooperate	ive agreeme	nts.					may not increase			20	
l	ents to comp	petitively	bid or forma	l proposal contro	icts: \$50	0,000 or less (may not increase	origin	nal contract price	by more th	an 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	ervice contracts:	\$100,0	000 or less, pe	r City Code Sec. 2-	34.		VOV	[T]
d. Amendme	ents to non-i	bid contr	acts: \$100,00	00 or less, per Cit	y Code :	Sec. 2-34.			ACK	23	0
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec. 2-	79(C) oj	f the City Code	e.		2.5	3	103
NOTE: Minor	services and	l/or repai	rs not exceed		hich do r	not require a c	ontract should be p			P	ĕ m
2. Is this an ame	endment to	an existi	ing construct	tion contract? Ij	f yes, co	omplete an A	dministrative Ch	ange	Order. 📆 🖯	Yes 🖂	N ₆
							ppy of AAs within			X Yes [No
4. Is Form 1295	– Certificati	e of Inte	rested Partie	s required to co	mply w	ith House Bii	l 1295 attached	(if ap	plicable)?	Yes 🗵	No
Supplier Name:	Micaela	Tillett						5	Supplier No.	/C20223	
Subject:	Profession	nal Servi	ces								
Lead Dept:	Office of A	Arts and	Culture								
	Consulta	nt shal	produce "	Celebrate Life	UHAN	MBE NAMI"	a dancefest ev	ent t	hat will involve	showca	sing dance
	demos, d	dance b	attles with	hiphop, afrod	ance,	latin and da	ancehall music	. The	ere will be a live	e DJ, em	cee, stage
	managei	r. check	-in/registra	ition admin an	d 5 iuc	dges that wi	ill judge particij	pants	dance styles.	This one	day event
Action							tural Center. C				
Requested:							proval of the C				
		•		of Dallas Cu	_			.ty 0.	Danas omos	O1 7 11 10 G1	ia Gaitaro,
	Contract			21-00017440 (Contract Term:	12/	1/2021 to	0/2	0/2022
							ith the terms of				
							of deliverable				
							arded amount u				
Background:	and recei	pt of the	consultant	s second invoice	ce, and	d one (1) pay	yment of 25%, o	or \$1,	875.00, of the a	award will	be payable
			completion	of all required s	ervices	s as determir	ned by the Direc	tor, a	pproval of the fir	nal report,	and receipt
	of final inv	voice.									
HUB	[] <u>.</u>						(1.11.D.L.)				
Check appropriate Box							es (HUB's) on a ro				
https://mycpa				because only on allas County to co			s County for this I	ousine	ess category.		
.cpa.state.tx.				•			iss category. It involve more th	an \$3	000 but less than	\$50 000 f	or goods and
us/tpasscmbl											or goods and
search/	services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYP	PE and NUMBER	Α	MOUNT
Funding:	0001	OCA	4880	3	3089	AA22R1	MASC	OCA	-2021-0001744	\$7,50	0.00
	Finan	cing:	General	Fund		1			TOTAL:	\$7,50	0.00
							Sum of Previou	us	Total Contract		tal Supp'l
Contract	Suppleme		Base	Base Contract	1	se Contract	Supplementa		Amount Including		reement
Amendment	Agreemen	it NO.	CR/AA No.	Date		Amount	Agreements		this Action	Pe	rcentage
Information:									ć 0.00		0/

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

os (Nov 22, 2021 15:41 CST)

Nov 22, 2021

Kristine Naugen
Kristine Nguyen (Nov 23, 2021 11:56 CST)

Nov 23, 2021

%

By Department Director

Date

Approved as to Form by City Attorney

Nov 22, 2021

\$ 0.00

Joey Zapata (Nov 22 2000 By City Manager

Date

REV 7/2021



2 1 6 5 3 5

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

EFFECTIVE DATE

		City S	ecretary's	Office to r	eceive a	in official	file stamp	•	No	vembe	r 19,	2021mm
1. Place an "X" i	n the appro	opriate bo	ox for the ap	proval of:						20		
a. Contracts				pproval of: competitive	bid or forn	nal proposa	l process, in	cluding serv	ice procuren	ents mad	e throu	gb
				l proposal cor	ntracts: \$5	0,000 or les	s (may not i	ncrease ori	ginal contrac	t price by	more t	nan 25%).
c. Profession	al / Person	al / Plann	ing / Other S	ervice contra	cts: \$100,0	000 or less, _l	oer City Cod	e Sec. 2-34.	Sol	7 2		T
d. Amendme	ents to non-	-bid contro	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				ए ११ 놀	d	C
	•			City Code Sec					≥ <2		*	Ti
NOTE: Minor	services an	d/or repair	s not exceed	ratifications th ing \$3,000 and	which do	not require o	contract sh	ould be proc				J
2. Is this an ame												No
3. Any Administr	ative Actio	ons to this	vendor in t	he last 12 mo	onths? If	yes, attach	copy of AA	s within las	t 12 months	i. 🛘		☑ No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	comply v	vith House	Bill 1295 at	tached (if a	ipplicable)?		Yes	☑ No
Supplier Name:			a Torres Co Homeown	nstruction - er	Contrac	tor			Supplier N	o. 337	798	
Subject:	Home Im	proveme	nt and Pres	servation Pro	ogram (H	IPP Rehab)						
Lead Dept:	Housing &	& Neighb	orhood Rev	vitalization								
Action Requested:	Execute agreement for payment for Home Improvement and Preservation Program project at property address 6902 Hunnicut PI., Dallas, Texas 75227 in the amount of \$37,778.00 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project.											
nequesteu.	Contract	Number:	Н	HOU-2021-00017376 Contract Term: Effective of this A					to	12/0	07/2021	
Background:	family ov forgivabl	vner-occ e loan pr	upied hous ogram to lo	ution No. 20 ing units. Ho ow and moding affordable	me Impr erate-inc	ovement a ome home	nd Preserv	ation Prog	ram (HIPP)	will be o	ffered	
HUB Check appropriate Box https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	YES, v YES, v NO, tl	ve contac ve contac here are i he HUB re	ted at least ted one HU no HUB's in equirement	two historica B, because of Dallas Count does not app to competit	ally under nly one H y to conta ply, becau	rutilized bus UB exists in act for this l use this AA	Dallas Cou ousiness car does <i>not</i> in	nty for this tegory. volve more	business ca than \$3,00	itegory. 00 but les	s than ection	\$50,000 for 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	A ENCU	MBRANCE T	YPE and NU	MBER	Α	MOUNT
Funding:												
	Fina	ncina:				1	-		тот	AL:	\$0.00)
Contract Amendment	Financing: Supplemental Base Base Contract Agreement No. CR/AA No. Date			act Ba	Base Contract Sum of Previous Supplemental Amount Agreements			Total C Amount : this A	Total Contract Amount Including this Action		tal Supp'l greement ercentage	
Information:									\$ 0	.00		%
	APPROV	AL: Appr	oved as bei	ing in accord	lance wit	th the bud	get and Ch	apter 2 of	the Dallas	City Code	<u>.</u>	

David Noguera	Nov 4, 2021	Leden 1 Stee	Nov 24, 2021
By Department Director	Date	Approved as to Form by City Attorney	Date 15
	Qui A. Johnson	Nov 19, 2021	Rulay 15
	By City Manager	Date	



2 1 6 5 3 6

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

NOV 2 3 2021

1. Place an "X" i			-			202						
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM	cooperativents to com nal / Person ents to non- expenditure	e agreeme petitively b al / Plannir bid contra es: \$50,000	nts. id or forma ig / Other S cts: \$100,00 or less per	I proposal con ervice contra 00 or less, per City Code Sec	ntracts: \$50 cts: \$100,0 City Code:	0,000 or less (00 or less, pe Sec. 2-34. f the City Code		_<	6 7			
f. Other Serv	vices (explai r services an	in on attacl d/or repairs	ment; for i not exceed	ratifications ti ing \$3,000 and	he Justifica d which do r	tion Form mu not require a co	st be attached): ontract should be proce	ssed by requisition.	8			
							dministrative Change		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attach co	ppy of AAs within last	12 months.	Yes 🗌 No			
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bil	ll 1295 attached (if a	oplicable)?] Yes ⊠ No			
Supplier Name:	America	n Progra	n Bureau	, Inc./ APB				Supplier No. 5	18947			
Subject:	2022 Dr	. Martin	Luther Ki	ng Jr. Schol	arship &	Awards Vir	tual Gala Speaker	Contract				
Lead Dept:	Office of	Commu	nity Care,	/ Martin Lu	ther King	Jr. Commւ	inity Center					
Action Requested:	The City of Dallas- Office of Community Care seeks to purchase a 35-40 minute video of an original speech entitled "40 Years Strong, A Look Toward the Future: How do we honor and further the legacy of Dr. King in 2022?" by Eddie S. Glaude to be broadcast for a virtual event for the MLK Celebration Week.											
	Contract	Number:	0	CC-2022-00	018148	Contra	ct Term: 1-1-2022	to	1-30-2022			
Background:	The Celebration is held annually in remembrance of the legacy and accomplishments of Dr. King and is a fundraiser for the MLK Jr. Community Center.											
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 HUB's in quirement	B, because o Dallas Count does not ap	nly one HU y to conta ply, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on a ro allas County for this siness category. es <i>not</i> involve more t exempted by Local	than \$3,000 but I				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0001	occ	4296				OCC-2022	2-00018148	\$17,500.00			
Funding:							<u> </u>					
			,				2					
	Finar	ncing:						TOTAL:	\$17,500.00			
Contract Amendment	Supplem Agreemei		Base TR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l Agreement Percentage			
Information:		\$ 0.00 %										

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

Jessica Galleshaw (Nov 23, 2021 12:40 CST)

Nov 23, 2021

Baban Martin

Nov 24, 2021

By Department Director

Date

Approved as to Form by City Attorney

Nov 23, 2021

By City Manager



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

File the approved form and all necessary documentation with the

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

ADN	IINIS	TRA	IVIT	E AC	TIOI	N
2	1	6	5	3	7	

EFFECTIVE DATE

Nov 2, 2021

1. Place an "X" i	in the appr	opriate box	for the a	oproval of:							2	
a. Contracts	_			n competitive l	bid or forn	nal proposal	process, in	cluding serv	ice procuren	ents mai	de through	
b. Amendme	ents to com	petitively b	its. id or forma	al proposal cor	ntracts: \$5	0,000 or less	(may not i	ncrease orio	ginal contract	price by	more than 25%).	
				Service contrac						33		
				00 or less, per					Ţ		3 <	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec.	2-79(C) o	f the City Co	de.			P 50	တဲ့ မြ	
				ratifications th					\$	<i>n</i> -<	చ్	
NOTE: WING				eding \$3,000						y requisi	tion.	
2. Is this an amei										-	Yes 🛛 No	
3. Any Administra												
4. Is Form 1295 -					npiy with	House Bill 12	95 attache	ea (ij applica		\perp	Yes 🛛 No	
Supplier Name:		ve of the La		L)					Supplier No	.]		
Subject:		emorandum of Agreement										
Lead Dept:	Park and F	rk and Recreation										
				-			ake, a non-	-profit orga	nization ("FTl	_OTL") to	assist with funding	
Action Requested:		reation of a Alexandra Li		ng program at 70.1706	wnite Koo	k Lake Park.						
nequesteu.					17750	Count	t T	A.17	TD	4-	0/20/2022	
		Number:		PKR-2021-000			act Term:		TP	to	9/30/2022 ram"). The Program	
											igital map"); and (2)	
Background:											digital map) on the	
				roved by the D		eter of whit	е коск сак	e Park (Par	k). The City	agrees	to have sponsorship	
HUB	_						44454					
Check appropriate Box				wo historically , because only					_	/ .		
https://mycpa.	🛛 NO, th	ere are no	HUB's in D	allas County to	contact f	or this busin	ess catego	ry.				
cpa.state.tx.us /tpasscmblsea				s not apply, be tive bidding th							0,000 for goods and	
rch/	Servic	es subject t	o competi	ive blading th	at are not	exempted b	y LOCAL GOV	verriment C		.52.022.		
,	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT	
rmb	N/A	PKR	N/A	N/A	N/A	N/A	35 4 6	PKR-2021	-00017759		\$0.00	
Funding:							2#9					
							847					
	Finar	ncing:							TOTA	L:	\$0.00	
Contract	Supplem	ental	Base	Base Contra	ct Bas	se Contract		f Previous	Total Co		Total Supp'l	
Amendment	Agreeme		R/AA No.	Date		Amount		lemental rements	Amount Ir	_	Agreement Percentage	
Information:									\$ 0.0		%	

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

John Jenkins
John Jenkins (Nov 2, 2021 12:03 CDT)

Nov 2, 2021

Christine Lanners
Christine Lanners (Nov 22, 2021 11:28 CST)

Nov 22, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date 1

MH MH Joey Zapata (Nov 2, 2021 13:15 CDT)

Nov 2, 2021

By City Manager



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

NOV 2 2 2021

1. Place on "X" i	- the coor	onriete hou	for the ar	nrougl of:					202
				*	hid or fo	rmal proposal pi	rocess, including ser	vice procurements (nade Wough
								-	202
b. Amendme	ents to com	petitively b	id or forma	l proposal coi	ntracts: ;	\$50,000 or less (i	may not increase or	iginal contract price	by more than 25%).
							City Code Sec. 2-34	The state of the s	Without
d. Amendme	ents to non-	-bid contra	ts: \$100,00	00 or less, per	City Cod	le Sec. 2-34.		Q'S	A E
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C)	of the City Code		AR	- 6
						cation Form mus			28
							antract snovia be pro Aministrative Chan	cessed by requisition	Yes No
							py of AAs within la		Yes No
							1295 attached (if		☐ Yes 🛛 No
Supplier Name:				rtation (TxD			1,0	-	020318
Subject:						ination Agreem	ent TxDOT CS.I i	Number 2118DAL/	
Lead Dept:	AVI	ran Angri	amont to r	urport r 10jot	A T GITTO	ipation rigiden	ion TABOT GOD I	10111001 21102112	
Ledu Dept.		(1) an am	endment 1	to the Airpor	t Proiec	t Participation /	Agreement TxDO	CSJ Number 21	18DALAS in the
	amount o	f \$35,500	with the To	exas Depart	ment of	Transportation	(TxDOT) - Aviati	on Division to acco	ept additional funds
Action	Executive	l cover the Aimort as	City's 10% Coart of th	% matching e capital imi	oortion (of a phased Tai ent plan under f	xiway Echo desigi lhe TxDOT's State	n and construction Block Grant Proc	projects at Dallas gram (2) execution of
Requested:	the interlo	ocal Agree	ment ame	ndment and	all term	s, conditions, a	and documents re	quired by the agre	ement – Financing:
		Considera		2021 000	15000	Control	-t Toron	to	7/6/2024
		Number:	37.002	VI-2021-000 Council author			ct Term:		hased Taxiway Echo
	design ar	nd constru	ction proje	ct at Dallas	Executi	ve Airport as p	art of the capital in	nprovement plan	under TxDOT's State
Bentanauad.									e project costs up to er the City's matching
Background:									the existing Interlocal
	Agreeme	nt Airport	Project Pa	rticipation A	greeme				o allow for TxDOT to
HUB	tuna ine	% IU desig	n matching	g grant for d	esign.				
Check appropriate							esses (HUB's) on a		
Bor https://mycpa								s business categor	у.
.cpa.state.tx.							iness category. es <i>not</i> involve moi	e than \$3.000 but	less than \$50,000 for
us/tpasscmbl									le Section 252.022.
search/			T	1					AAA (110) T
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	f	TYPE and NUMBER	_
Funding	0131	AVI	W388	AAIP	4111	AVIW388	CX AVI-202	1-00015699	\$0.00
Funding:			-	-					
l .	Since		Operation	ng Fund 202	2			TOTAL:	0.00
		ncing:	Operati	ng Fund 202			Sum of Previous	Total Contrac	
Contract	Supplem		Base	Base Contra	ct B	lase Contract	Supplemental	Amount Includi	
Amendment Information:	Agreemer	nt No. C	R/AA No.	Date		Amount	Agreements	this Action	Percentage
mjormadon:									

Contract Amendment Information:	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage
	APPROVAL: App	proved as bei	ing in accordance	e with the budget	t and Chapter 2 of t	the Dallas City Code	
16		11,	/22/2021	Muchael Doc	+	11/	23/2021
Ву Дера	irtment Director	العراق	Date		proved as to Form by C 12/2021	ity Attorney	Date
		-	By City Man	ager	Date		R
Revised-Office Of F	Procurement Services	;					REV 7/2021



2 1 6 5 3 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

Oct 25, 2021

1. Place an "X" i											2	
									ce procureme			
interlocal or	cooperative	e agreemer	ts.			2 200 /	/			===	mare than 25%).	
l									inai contracț	> CO	N C	
= '				ervice contra			per City Cod	e Sec. 2-34.	Ç/	200	9	
I —				00 or less, per	-				\$ \$**1	100	₽ <	
	•			City Code Sec						<3>	The second second	
f. Other Serv	ices (explai services an	n on attach d/or renairs	ment; for r not exceedi	ratifications th	he Justifica I which do r	tion Form ot reauire	must be atta a contract sh	cnea): ould be proce	ssed by requis	ition.	ယ္ မ	
2. Is this an ame											YES No	
3. Any Administr											Yes No	
4. Is Form 1295											Yes 🛛 No	
Supplier Name:	Studio Six								Supplier No.	VSS	90658	
Subject:	Routine C	leaning of	The Dalla	s Piece and	Freedmar	n's Memo	orial	•				
Lead Dept:	Office of	Arts and C	ulture									
Action Requested:	Authorization is requested to procure the services of Studio Six Art Conservation, LLC for routine cleaning of Henry Moore and Freedman's Memorial. The Conservator has prepared a preliminary condition report and confirmed the appropriate procedures.											
	Contract	Number:	0	CA-2021-00	016662	Cor	ntract Term:	October	31, 2021	to	September 30, 2024	
Background:	The Dalla They need	s Piece (Cit d regular c	y Hall Pla: leaning. Th	za) and Freed aree informa	dman's me l proposals	morial ar s were re	e high profil quested. Stud	e art pieces lio Six's is t	with much hi he most adva	uman ir ntageoi	nteraction as.	
HUB Check appropriate Box https://mycpa.cpa.state.tx. us/toasscmblsearch/	YES, w	ve contacte nere are no ne HUB rec	ed one HU HUB's in Juirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau:	JB exists i ct for this se this AA	n Dallas Cou business car does <i>not</i> in	nty for this egory. volve more		egory. but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT	
	0001	OCA	4804	PUBA	3070		MASC	OCA-202	1-00016662		\$33,000	
Funding:							-					
	Finar	Financing: General Fund				TOTAL	.:	\$33,000				
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contro Date	act Bas	se Amoun	t Supp	f Previous Iemental eements	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage	
Information:				D				0	\$ 0.0	0	0%	

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

hnifer Scripps (Oct 25, 2021 16:21 CDT)

Oct 25, 2021

MPS

Nov 19, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 25, 2021



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

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

File the approved form and all necessary documentation with the

16540

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 24, 2021

							1101 21, 2021					
1. Place an "X" i								00	202			
interlocal or b. Amendma c. Profession d. Amendma e. WRR-FM f. Other Sen	cooperativents to company of the com	e agreeme petitively l al / Planni bid contra es: \$50,000 in on attac	ents. bid or forma ing / Other S acts: \$100,00 or less per chment; for	al proposal co Service contra 00 or less, per City Code Sec ratifications t	ntracts: \$50 cts: \$100,0 City Code c. 2-79(C) o he Justifica	0,000 or less (100 or less, pe Sec. 2-34. f the City Cod tion Form mu	rocess, including serv (may not increase ori r City Code Sec. 2-34. e. est be attached): ontract should be proc	Ginal contract of CRETARY	9 m			
							dministrative Chang		Yes 🛛 No			
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Motorola	Solution	s, Inc.					Supplier No. 5	02145			
Subject:	Vigilant D	Vigilant Database Platform and Services										
Lead Dept:	Information and Technology Services											
Action Requested:	Authorize a three-month agreement for Vigilant Automated License Plate Readers (ALPR) database, pursuant to Texas Department of Information Resources Cooperative Agreement.											
	Contract	Number:	D	SV-2022-00	017884	Contra	ct Term: 10/12	2/2021 to	1/11/2022			
Background:	_					-	Dallas, Dallas Polic .PR) database.	e Department. Th	is system allows for			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in equirement ices subject	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau	JB exists in D ct for this bu se this AA do g that are no	esses (HUB's) on a rallas County for this siness category. Ses not involve more texempted by Local	business category than \$3,000 but	ess than \$50,000 for e Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT			
	0412	DPD	6368		3099		CX DSV-202	2-00017884	\$31,250.00			
Funding:												
							ě	ř				
	Finan	ncing:						TOTAL:	\$31,250.00			
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action				
injoiniduon.												

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

William Zudicard (Oct 21, 2021 10:31 COT)

Oct 21, 2021

Willow Sanchez

Nov 29, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Nov 24, 2021

Date

Bigge



2 1 6 5 4 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.

11/18/2021

1. Place an "X" i	in the appr	onsista ha	y for the a	oproval of:						2	
		-			hid or form	al proposal pr	ocess, including	service	procurements	made thr	ough """
interlocal or				Compenie	Did Or Joini	ar proposa, pr	occos, moraamig	50,7,00	<	-	
b. Amendme	ents to com	petitively i	bid or forma	ıl proposal co	ntracts: \$50	0,000 or less (r	nay not increase	origina	al contract price	by more	
							City Code Sec. 2		S.C	0	
d. Amendm	ents to non-	bid contro	cts: \$100,0	00 or less, pe	r City Code S	Sec. 2-34.			云帝	2	~
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C) of	the City Code			XX	9	m
							t be attached): ntract should be _l	processo	ed by requisition	CO	-
2. Is this an ame	endment to	an existir	ng construc	tion contract	t? If yes, co	mplete an Ad	lministrative Ch	ange C	Order.	☐ Yes	⊠ No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach coj	y of AAs within	last 12	2 months.	☐ Yes	⊠ No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	o comply w	ith House Bill	1295 attached	(if app	licable)?	☐ Yes	⊠ No
Supplier Name:	East Texa	s Testing	Laborator	y, Inc., dba I	ETTL Engin	eers & Consu	ıltants Inc.	Sι	upplier No.	500059	
Subject:	Construct	Construction Materials Testing for the Restoration of Juanita J. Craft Civil Rights House									
Lead Dept:	Building S	Building Services Department									
Action Requested:		uthorize a contract with ETTL Engineers & Consultants Inc. to provide construction materials engineering and testing ervices during the restoration of the Juanita J. Craft Civil Rights House located at 2618 Warren Avenue, Dallas, TX 5215.									
	Contract	Number:	В	SD-2022-00	018118	Contrac	t Term: 11	/19/20	021 to	12	/31/2022
Background:	engineer The selec	ing and to	esting serv ne firm is b	ices during t	the restora screening	ation of Juani	Consultants ta J. Craft Civil valuation's Me	Rights	House.		
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	ted at least ted one HU o HUB's in equirement	two historic B, because o Dallas Count does not ap	ally underu only one HU ty to contac oply, becaus	JB exists in Da ct for this bus se this AA doe	esses (HUB's) or illas County for iness category. es <i>not</i> involve n exempted by L	this bu nore th	siness categor an \$3,000 but	less tha	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	VCE TYP	E and NUMBER	₹	AMOUNT
	F604	OCA	4476		3070	BS20030	CX- BSD-2	2022-0	0018118		\$7,805.00
Funding:							()				
	Finar	ncing:							TOTAL:		\$7,805.00
Contract Amendment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contro		e Contract Amount	Sum of Previo Supplements Agreements	ol .	Total Contrac Amount Includ this Action	ing .	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%

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

EXX

11/18/2021

Milton Henderson

11/30/2021

By Department Director

Date

Destaus

Approved as to Form by City Attorney

11/18/2021

By City Manager

Date

REV 7/2021



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

ADMINISTRATIVE ACTION

a. Contra				approval of:					/	-
							process, including s			
b. Amend	ments to c	ompetitiv	ely bid or for	mal proposal ci	ontracts	: \$50,000 or les	s (may not increase o	oriainal contract	orice bd	mb Chan 2 3
C. Profess	ianal / Per	sonal / Pla	nning / Othe	er Service contr	acts: \$1	00,000 or less, p	per City Code Sec. 2-3	34.		
d. Amend	lments to n	on-bid co	ntracts: \$100	1,000 or less, pe	r City Co	nde Sec. 2-34.				HOV 30
						C) of the City Co			i	30 S
Other St. Note: Mir	ervices (exp nor services	oloin on a ond/or rej	(tachment; fo pairs not exce	or ratifications eding \$3,000 nm	the Justi id which	fication Form n do not require a	nust be attached); contract should be pr	rocessed by reauts	ition.	
2. Is this an or	nendment	to an exi	sting constri	uction contrac	1? If ye	s, complete on	Administrative Cha	nge Order		Yes No
3. Any Admini	strative Ac	ctions to t	his vendor li	n the last 12 m	onths?	If yes, attach	copy of AAs within i	lost 12 months.	X	Yos No
4. Is Form 129.	5 – Certific	cate of In	terested Par	ties required t	o comp	ly with House E	Bill 1295 attached (i	f applicable)?	-	Yes No
Supplier Name	Texas	Parks a	nd Wildlife	Department				Supplier No.	044	1338
Subject:	Zebra I	Mussel a	abatement	public awar	eness	campaign				
Lead Dept:	DWU									
Action Requested:	Zepiai	nussei p	oublic awar	reness camp	aign a	erstanding wind research.	ith Texas Parks a	and Wildlife D	epartn	nent for
		ct Numbe		2021-00017			act Term: 10/01/2			9/15/2022
Background:	Awarer	as been less can lout the	npaign sind	iser of the Tope ce 2011, The	exas P e TPW	arks and Wil D campaign	dlife Department is also suppporte	(TPWD) Zebr ed by other wa	ra Mus iter pro	sel Public widers
HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpass.cmb/ search/	☐ YES, ☐ NO, ☑ NO,	we conta there are the HUB	icted one HU no HUB's in requiremen	UB, because o 1 Dallas Count 1 does not app	nly one y to cor aly, bec	HUB exists in (stact for this bu ause this AA d	nesses (HUB's) on a Dallas County for th Islness category, Des not involve mo ot exempted by Loc	is business cate re than \$3.000 i	but less	than \$50,000 for ction 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT
	100	DWU	7030		3072		MASC-DWU-20	021-00017592	-	45,000.00
Funding:							=			
		1		1 1						
	Fina	ncing.						TOTAL:	4	15,000.00
Controct	Supplem Agreeme		Base CR/AA No.	Base Control	ct B	ase Contract Amount	Sum of Previous Supplemental	Total Conti Amount Incl	uding	Total Supp'l Agreement
Amendment Information:	Agreeme						Agreements	this Actio	ก	Percentage

10/15/21

11/16/2021

By Deportment Director

Date

Approved as to Form by City Attorney

10/15/2021

By City Manager

Dote



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

NOV 3 0-2021

									9	N		
	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									- 	20	
a. Contracts	-			competitive	bid or form	aı proposal p	rocess, including	service procure	F (D	-	1	
				ıl proposal co	ntracts: \$50	0,000 or less (may not increase	original contro	ct price by	mene tha	n 25%).	
I .							r City Code Sec. 2		그큐		******	
	ents to non-	bid contro	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.			25		FFT	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	:. 2-79(C) of	the City Cod	e.		20	AM 10: 38		
f. Other Sen	vices (explai	n on attac	hment; for	ratifications t	he Justificat	tion Form mu	st be attached):		υ/ - ξ	ဒ္ဓ		
							ontract should be		uisition.	1, 57		
2. Is this an ame										Yes 🖂		
							ppy of AAs withir			Yes 🖂		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith House Bii	ll 1295 attached	(if applicable)	? L	Yes 🛚	No	
Supplier Name:	KDP Fire	LLC						Supplier I	Vo. VC	23901		
Subject:	TRI-ANNU	JAL LIVE 1	IRE TRAIN	ING								
Lead Dept:	Aviation											
Action Requested:	Authorize	thorize a services contract for live fire training as required by the Federal Aviation Administration.										
	Contract	Number:	A	VI-2022-000	17963	Contra	ct Term: 1	2/1/2021	to	11/30	/2022	
Background:	by the FA	A and upo	n completic	n FAA Part 1	39 Live Bur	n Certificatio	h a mobile aircraf n will be awarded the airport sponso	d to each partic	evice. Thi	s training i efighter ar	s required nd an FAA	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact nere are n he HUB re	ed one HU o HUB's in quirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	IB exists in D ct for this bu se this AA do	esses (HUB's) or allas County for siness category. bes <i>not</i> involve n t exempted by L	this business on the contract that the contract that \$3,0	ategory.			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NO	<i>JMBER</i>	AM	OUNT	
	0130	AVI	7720		3070		AVI-2	022-0001796	3	\$16,59	5.00	
Funding:							5					
	Finar	ncing:		-				тот	TAL:	\$16,59	5.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previo Supplements Agreements	al Amount	Contract Including Action	Agre	l Supp'l eement entage	
Information:								\$ (0.00		%	
	-											

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

Nov 30, 2021

Michael Doss

Nov 30, 2021

By Department Director

Date

Approved as to Form by City Attorney

Nov 30, 2021

By City Manager



2 1 6 5 4 4

EFFECTIVE DATE

Nov 2, 2021

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i		•									N
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made Rough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than post). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? CMC Neptune LLC Supplier Name: CMC Neptune LLC Supplier No. VC22924											
Action Requested: Background: HUB Check appropriate Box	Action Requested: Authorize an encumbrance of \$3,600.00 for CMC Neptune LLC. The vendor will provide 3 radio stations and related equipment usage at Dallas Aquatics radio stations. The City of Dallas is installing wireless radio systems at The Cove's. We will be using CMC Neptune radio to play music and market different aspects of our programming and special events. Contact: Robert Cutright (315) 601-1129										
<u>ocaroni</u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMB	ER	AMOUNT
rmb	0001	PKR	3678		3320		MASC	PKR-2022-	00017956		\$1,200.00
Funding:	0001	PKR	5038		3320		MASC	PKR-2022-	00017956		\$1,200.00
	0001	PKR	5114		3320		MASC	PKR-2022-	00017956		\$1,200.00
	Finar	ncing:							TOTAL:		\$3,600.00
Contract Amendment	Supplem Agreemer		Base R/AA No.	Base Contra Date		e Contract Amount	Supp	f Previous lemental eements	Total Conti Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%

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

John Je	nKins
John Jenkins (Nov 2, 2021 11:58 CDT)

Nov 2, 2021

Christine Lanners

Nov 15, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date



Joey Zapata (Nov 2, 2021 13:14 CDT)

Nov 2, 2021

By City Manager



2 1 6 5 4 5

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

EFFECTIVE DATE

NOV 1 8 2021

1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:						0	82		
│	cooperative	e agreeme	ents.			al proposal p			1	~	2 . 111		
b. Amendme	ents to comp	oetitively i	bid or forma	i proposal coi	ntracts: \$50	0,000 or less (may not in	crease orig	inal contract	price by	comore than 25%).		
c. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.	977975	120 CE3	- TO		
d. Amendme	ents to non-	bid contro	cts: \$100,00	00 or less, per	City Code :	Sec. 2-34.			T				
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) oj	f the City Cod	e.		Ę,	70			
f. Other Serv	vices (explai services and	n on attad d/or repair	hment; for i s not exceedi	atifications to ng \$3,000 and	he Justifica I which do r	tion Form mu not require a c	st be attaci ontract show	hed): uld be proce	ssed by requ		23		
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If y	es, attach co	py of AAs	within last	12 months	. 🗆	Yes 🛛 No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply w	rith House Bil	ll 1295 atta	ached (if a	oplicable)?		Yes 🗌 No		
Supplier Name:	CitySquar	е							Supplier No	o. VS	0000000497		
Subject:	Youth Ho	outh Homelessness											
Lead Dept:	Office of I	ffice of Homeless Solutions											
Action Requested:		ecute supplemental agreement adding general fund and TDHCA requirements to contract with CitySquare for ministration of 2021 Texas Homeless Housing and Services Program funds.											
	Contract			HS-2021-00			ct Term:	07/01/		to	06/30/2022		
Background:	CitySquar Homeless	re for ho s Solution	meless sens for a term	rvices targe m of one ye	ting youn ar, with tv	ig adults tw	enty-four renewal o	years of options, in	age and y	ounger	une 23, 2021, with for the Office of exceed \$270,554.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	e contac nere are r ne HUB re	ted one HU o HUB's in equirement	B, 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 bes <i>not</i> inv	ty for this gory. olve more	business ca than \$3,00	tegory. O but les	s than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NUI	MBER	AMOUNT		
	S360	MGT	151C	EH32	3070		2	OHS-2021	1-00016640)	\$170,554		
Funding:	0001	MGT	4311	EH32	3070		2	OHS-2023	L-00016640)	\$100,000		
							¥						
	Finan	icing:							TOTA	NL:	\$270,554		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contract Base Contract Date Amount			Supple	Previous emental ements	Total Co Amount li this A	ncluding	Total Supp'l Agreement Percentage		
Information:	1		21-1122	07/15/202	21 \$2	70,554.00		0	\$ 270,5	54.00	0%		

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

Christine Crossley	Nov 17, 2021	Scott Dray	No	ov 29, 20
By Department Director	Date	Approved as to Form by City Attorney	sb	Dat
	Ventage Feat	Nov 18, 2021		6
	By City Manager	Date		



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

2 1 6 5 4 6

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

Nov 22, 2021

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal											
	r cooperative agreements.										
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 13%).											
C. Profession	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.											
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 Administr	ative Action	ns to thi	is vendor in ti	he last 12 mont	hs? If y	es, attach co	py of AAs within le	ast 12 months.	Yes No		
4. Is Form 1295			rested Partie	s required to co	mply w	ith House Bi	l 1295 attached (ij		🗌 Yes 🔀 No		
Supplier Name:								Supplier No.	VC23713		
Subject:	Profession										
Lead Dept:	Office of A						41 4 4 4 5 4 7 7	0-1-015			
Action Requested:	Consultant shall produce "Macbeth" an ensemble-driven Macbeth at Arts Mission Oak Cliff with original music and two equity contracts. Consultant will work with composer Ivan Dillard who will also perform live, and will engage two choreographers: Emily Bernet of Bombshell Dance and Bre Short (Sleep No More), both of whom will also appear as witches in the production alongside Gelacio Eric Gibson. All events will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.										
	Contract Number: OCA-2021-00017440 (CR-00025820) Contract Term: 12/1/2021 to 9/30/2022										
Background:	The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$2,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice										
HUB	□.v=e						(III IB/s)	sting bools			
Check appropriate Box							es (HUB's) on a rota s County for this bu				
https://mycpa				allas County to c				siness category.			
.cpa.state.tx.	NO, the	HUB re	quirement do	es not apply, be	cause th	nis AA does <i>no</i>	t involve more tha	n \$3,000 but less tha	n \$50,000 for goods and		
us/tpasscmbl	service	s subjec	t to competit	ive bidding that	are not	exempted by	Local Government	Code Section 252.02	22.		
search/	ch/										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER			
Funding:	0001	OCA	4880		3089	AA22R1	MASC C	CA-2021-0001744 TOTAL:			
	Financing: General Fund								\$5,000.00		
Contract Amendment	Supplemental Base Agreement No. CR/AA No.			Base Contract Date			Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action			
Information:								\$ 0.00	%		

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

Juniferscripps (Nov 22, 2021 15:42 CST)

Nov 22, 2021

Taskeena L. Bysd

Nov 24, 2021

By Department Director

Date

Approved as to Form by City Attorney

Date

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

Nov 22, 2021

By City Manager

Date

REV 7/2021



2 1 6 5 4 7

EFFECTIVE DATE

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

Nov 11, 2021

b. Amendments to competitively bild or formal proposal contracts: \$50,000 or less (may not increase original contract pipe by make than \$25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bild contracts: \$100,000 or less, per City Code Sec. 2-34. d. 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 (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment, for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment, for ratifications for must be attached): NOTE: Minor services (explain on attachment, for ratifications for must be attached): NOTE: Minor services (explain on attachment, for ratifications for must be attached): NOTE: Minor services (explain on attachment, for ratifications for must be attached): NOTE: Minor services (explain on attachment, for ratifications for the Sec. 2-34. NOTE: Minor services (explain on attachment, for ratifications for the Sec. 2-34. NOTE: Minor services (explain on attachment, for ratifications for the Sec. 2-34. NOTE: Minor services (explain on attached): NOTE: Minor services	1. Place an "X" in the appropriate box for the approval of:											
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. I formal properties to this vendor in the last 12 months? If yes, complete an Administrative Change Order. I formal properties to comply with House Bill 1295 attached (if applicable)? I formal properties to comply with House Bill 1295 attached (if applicable)? I formal properties to comply with House Bill 1295 attached (if applicable)? I formal produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intima	The second secon	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.										
□ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repoirs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete on Administrative Change Order. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): No. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ fees No. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ fees No. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ fees No. □ fees of The Services □ Supplier No. □ VS0000016164 □ Subject: □ Professional Services □ Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intrinacy and sharing of space. Following the show there will be a guilded talk back where the audience will be able to share their experiences from the pandemic. Consultant shall followed. Action Requested: □ fee for this service is \$\$,000.00 to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. □ fee for this service is \$\$,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant shall follow of \$\$,000.00 of the total awarded amount upon completion of deliver	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%).										
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 regulation. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Ass within last 12 months. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Ass within last 12 months. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Ass within last 12 months. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Ass 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 5. Supplier Name: SECOND THOUGHT THEATRE Supplier Name: Second Thought TheATRE 5. Supplier Name: SECOND THOUGHT THEATRE Supplier Name: Second Thought TheATRE 5. Supplier Name: Second Thought TheATRE Supplier Name: Supplier Name: Second Thought TheATRE 6. Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. 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.	x c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
Professional Services Evaluation Foundation Foun	d. Amendme											
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 1	_	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Ves No Supplier Name: 5. SECOND THOUGHT THEATRE 5. Subject: 1. Professional Services 1. Professional Services 2. Professional Services 2. Professional Services 3. Second Thought Theatre 4. Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. 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. 5. Contract Number: 6. Contract Number: 6. Contract Number: 6. Contract Number: 7. Contract Term: 7. Contract Term: 8. Contract Term: 9. (And No.) 9. (And No.) 9. (And No.) 9. (And No.) 1. (And No.) 9. (And No.) 1. (An	NOTE: Minor services and/or renairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
## SECOND THOUGHT THEATRE Supplier No. V\$0000016164 Supplier No. V\$00000016164 Supplier No. V\$0000016164 Supplier No. V\$00000016164 Supplier No. V\$00000000000000000000000000000000000	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
Supplier Name: SECOND THOUGHT THEATRE Supplier No. V50000016164 Subject: Professional Services Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. Consultant shall follow CDC guidelines for all in person able to share their experiences from the pandemic. Consultant shall follow CDC guidelines for all in person with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2021-00017440 (CR-00025754) Contract Term: 11/23/2021 to 9/30/2022	3. Any Administr	ative Actio	ns to this	vendor in ti	he last 12 mor	iths? If y	es, attach c	opy of AAs within l	ast 12 months.			
Professional Services Professional Services Office of Arts and Culture Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. 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.	4. Is Form 1295 -					omply w	ith House B	ill 1295 attached (i				
Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. 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-2021-00017440 (CR-00025754) Contract Term: 11/23/2021 to 9/30/2022	Supplier Name:	SECONI	UOHT C	GHT THE	ATRE				Supplier No. \	′S0000016164		
Consultant shall produce "Sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. 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-2021-00017440 (CR-00025754) Contract Term: 11/23/2021 to 9/30/2022 The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,250.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$2,500.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$1,250.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. HUB Check appropriate Box INO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: General Fund Fund Agreements Supplemental Agreements	Subject:	Profession	nal Servic	es								
be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. 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-2021-00017440 (CR-00025754) Contract Term: 11/23/2021 to 9/30/2022	Lead Dept:									5 6 1 1 1 11		
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Information:				CR/AA No.	/AA No. Date		Amount	1				
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Janifer Scripps (Nov 11, 2021 13:08 CST)

Nov 11, 2021

Scott Brown

Nov 29, 2021

By Department Director

Date

Juey Zapata (Nov 11, 2021 13:20 CST)

Approved as to Form by City Attorney

Nov 11, 2021

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.

Nov 8, 2021

1. Place an "X" i						,				90	, 28
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%)											
This is the second second	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 Administr	rative Actio	ns to th	is vendor in t	he last 12 ma	nths? If y	es, attach co	ppy of AAs	within last	12 month	s. 🛭	Yes 🔲 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 atta	iched (if a _l	oplicable)?		Yes 🛛 No
Supplier Name:	Jessica Ki	ing							Supplier N	lo. V:	S98291
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	PKR										
Action Requested:	Authorize a contract fee instructor agreement with Jessica King. The vendor will provide Yoga Skills classes to the citizens of Dallas. Contact: Leatrice Newhouse (214) 670-0221								classes to the		
	Contract	Numbe	r: Pl	KR-2022-000	18016	Contro	ct Term:	NT	P	to	10/31/2022
Background:	Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreation centers. Department staff collects 100% of fees associated with the program and vendors are reimbursed on a monthly basis (70% for indoor vendors and 85% for outdoor vendors) and the city retains the appropriate percentage *30% for indoor vendors and 15% for outdoor vendors)										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	TYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. X X X YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. MYCDA INO, there are no HUB's in Dallas County to contact for this business category. X X X X X X X X X X X X X										
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Funding:							146				
							14:				
	Finan	ncing:		**					тот	AL:	N/A
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of I Supple Agree		Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
									4b - D - U	<i>a</i> : <i>a</i>	4.

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

John	n Jenkins 15 (Nov.) 1021 17:08 CST)	Nov 8, 2021	Benjamin N. Samples, AA	Nov 22, 2021
CRR	By Department Director	Date	Approved as to Form by City Attorney	Date 1612M
RR	3000	Joey Zapata (Nov 8, 2021 17:09 CST)	Nov 8, 2021	
	MH	By City Manager	Date	

By City Manager