

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

20-1196

EFFECTIVE DATE

| CITY OF DALLAS (See Administrative Directive 4-5) | | | Sep 29, 2020 | | |
|---|---------------------------------|--------------------------------|--|--|--|
| INS. | TRUCTIONS | | mO 1711 | | |
| Complete and submit this form for approval of changes of \$ | | | | | |
| 3. Attach all supporting documents. | J | | \$00 → TT | | |
| 4. See Administrative Directive 4-5, Sections 8 and 9 for addit | ional information and r | routing. | 福 星 < | | |
| 5. Authorized by Dallas City Code, Section 2. | | | XA S | | |
| 6. Is Form1295 - Certificate of Interested Parties required to co | omply with House Bill | 1295 attached (if app | | | |
| VENDOR NAME Azteca Enterprises, Inc. | | /ENDOR IUMBER | VS0000038315 | | |
| CONTRACT NAME Fair Park Coliseum Facility | DEPARTMENT F | Park and Recreat | ion | | |
| Improvements ACTION REQUESTED | | | | | |
| Authorize Change Order No. 2 to the construction contra Fair Park Coliseum, located at 1438 Coliseum Drive, in t \$10,089,112.77 to 10,138,840.87 | he amount of \$49,72 | 28.10: thereby incr | struction services at the easing the contract from | | |
| CONTRACT NUMBER: PKR-2019-00011385 | CONTRACT | TERM: 9/15/202 | 20 To <u>2/8/2021</u> | | |
| transformer. The contractor's proposal, dated 9/1/2020, is attached. All changes are requested by the City of Dallas Park and Recreation Department. | | | | | |
| FUND DEPT. UNIT ACTV. O | BJ. PROGRAM | ENCUMBRA NO. | ANCE AMOUNT | | |
| 1V02 PKR VC06 FPRK 43 | PK17VC06 | PKR-2019-0001 | 1385 \$49,728.10 | | |
| PROGRAM NO.: See Program COMMODITY COI | DE: 91200 | FINANCING: 201 | 7 Bond Program (C) 9/11/2020 | | |
| M/WBE INFORMATION | CHANGE ORDER D | | | | |
| Place an X in the appropriate boxes: | Change Order No2 | Original (| CR/AA | | |
| African-American Hispanic | | Original 0 2/26/2020 Amount | CR/AA \$10,042,531.00 | | |
| | Total of Previous Cha Orders | _\$46,581 | .77 / \$10,089,112.77 | | |
| Caucasian: Female Male | Change Amount Incl Order | uding this \$96,309 | .87 / \$10,138,840.87 | | |
| Other Minority (Asian-Pacific, Asian-American Native American) | Total Change Order Percentage | 0.96% | <u>.</u> | | |
| M/WBE Certification Number: | | | | | |
| APPROVAL APPROVAL | | | | | |
| Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR DATE | | | | | |
| BY DEPARTMENT DIRECTOR | | | Sep 29, 2020 | | |

Calvert Collins-Bratton

0

Sep 29, 2020

Attested by: Anthony Beaker

Sep 29, 2020

Calvert Collins-Bratton, President Park and Recreation Board
Original-City Secretary Copy - Initiating Department

Date

REV 1/2020

Anthony Becker, Secretary Park and Recreation Board

Date



20-1197 RECEIVED

2020 OCT -1 PM 3:05 CITY SECRETARY DALLAS, TEXAS

August 31, 2020

J. Brandt Alicia Brandt

alicia.brandt@jbrandt.com 817-877-0513

RE: BT1728 Service Pins, Awards, Medals, and Bars

Dear Ms. Brandt,

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 December 12, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 31, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by September 2, 2020.

| X YES, I agree to extend this agreemen | nt through December 31, 2021. |
|--|---|
| ☐ NO, I decline to extend this agreemen | nt. |
| an Brast | August 31, 2020 |
| Authorized Signature | Date |
| Alicia Brandt | VP Sales |
| Name | Title |
| Please let me know if you have any question | ons or concerns. |
| Thank you, | |
| Marci Chrismon Senior Buyer | Chhunny Chhean Chhunny Chean 10 2020 15-57 COT1 |
| Office of Procurement Services Marci.chrismon@dallascityhall.com | Director, Office of Procurement Services |

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

214-212-0336



RECEIVED 20-1198

2020 OCT -1 PM 3:05 CITY SECRETARY DALLAS, TEXAS

8/31/2020

Metis, Inc. Ashli Smith

asmith@metisinc.com 405-815-7388

RE: BT1728 Service Pins, Awards, Medals, and Bars

Dear Ms. Smith,

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 **December 12, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **December 31, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **September 2. 2020.**

| X YES, I agree to extend this agreement | through December 31, 2021. |
|--|--|
| ☐ NO, I decline to extend this agreement. | |
| Sondy Lanaes | 9. 2. 2020 |
| Authorized Signature | Date |
| JANAS HARRIS | TREASURER |
| Name | Title |
| Please let me know if you have any question | s or concerns. |
| Thank you, | |
| Marci Chrismon Senior Buyer | Chhunny Chhean Chhunny Chhean (Sep 30, 2020 16:57 CD1) |
| Office of Procurement Services Marci,chrismon@dallascityhall.com | Director, Office of Procurement Services |

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

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

214-212-0336



RECEIV 20-1199

2020 OCT -1 PM 3:05 CITY SECRETARY DALLAS. TEXAS

August 17, 2020

STANDARD FLS EE CORPORATION dba Orion Safety Products Ken Harrison kenny@orionsignals.com 800/637-7807

RE: BY1709 Emergency Flares POM-2018-00004354

Dear Mr. Harrison,

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 **December 12**, **2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **March 31**, **2021**, or until the funds are depleted, whichever is sooner.

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

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

YES, I agree to extend this agreement through March 31, 2021.

NO, I decline took tend this agreement.

Authorized Signature

Name

Please let me know if you have any questions or concernsa

Thank you,

Marci Chrismon Senior Buyer Office of Procurement Services Marci,chrismon@dallascityhall.com 214-212-0336

Director, 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.

ADMINISTRATIVE ACTION

20-1207

EFFECTIVE DATE

SEP 2 2 2020

 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 model 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 Proposal) F37 C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. óo d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. 3 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ×₹ ب 1 1 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): **T**> N 23 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 on existing construction contract? If yes, complete on 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. No X Yes 4. Is Form 1295 -- Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No. Yes V\$0000008419 Vendor No. Moody Nolan Inc. Vendor Name: Thurgood Marshall Renovations Moody Nolan Inc. Supplemental Agreement #2 Subject: Park and Recreation Department Lead Dept: Authorize Supplemental Agreement # 02 with Moody Nolan Inc., in the amount of \$3,430.00; thereby increasing the Action contract from \$111,513.00 to \$114,943.00. PHIZOZO Requested: December 2020 Nov 2018 to Contract Term: PKR-2018-00007110 Contract Number: This supplemental agreement administrative change order will cover the design fee for new reception desk Background: removable plexiglass, motion activated door design to meet city's COVID 19 safety guidelines.

| Contract Amendment | Supplemental Agreement No. | Base CR/AA No. | Base Contract Date | Bose Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
|-----------------------|-------------------------------|-------------------|-----------------------|-------------------------|---|---|---|
| Information: | 2 | 18-1620 | 11/29/2018 | \$93,355.00 | \$18,158.00 | \$114,943.00 | 23.12% |
| John Johns | | | ep 22, 2020 | | t and Chapter 2 of win N. Sample | c // | Oct 8, 2020 |
| <i>U U</i> | ortment Director | | Dote | Ap | proved as to Form by C | ity Attorney | Date |
| | | | tanon bassi | c | Sep 22, 2020 | | |

OBJ

4111

ACTV

RECC

2017 Bond Program (B)

UNIT

VB26

FUND

1V00

Funding:

DEPT

PKR

Financing:

PROGRAM

PK17VB26

ENCUMBRANCE TYPE and NUMBER

PKR-2018-00007110

By City Manager

Date

CX -

AMOUNT

911/2020

\$3,430.00

\$3,430,00

min

TOTAL:





2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 19, 2020

ATC Freightliner Group LLC dba Premier Truck Group (VC14623) Clinton Hiett 4200 Port Blvd. Dallas, TX 75339-8800 chiett@premiertruck.com 972-225-4300

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Clinton Hiett,

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, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2021, or until the funds are depleted, whichever is sooner.

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

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

YES, I agree to extend this agreement through October 12, 2021.

☐ NO, I decline to extend this agreement.

8-19-2020 Date General Manager

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

Thank you,

William Lambert Buyer III Office of Procurement Services william.lambert@dallascityhall.com 214-671-9422

Chhunny Chi

Director, Office of Procurement Services

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



RECEIVED

8/10/2020

Berry Companies, Inc., dba Bobcal of Daßas (VC0000008555) Cole Young P O Box 944186 Dallas TX 75294-4186 cyoung@bobcatofdatias.com 972-617-3842

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

RE Original Equipment Menufecturer - Car, Truck, Lilts, Motorcycle and Equipment Parts and Labor (BN1702)

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, 2020. The City of Dallas is requesting to extend this agreement under the same terms and conditions, through October 12, 2021, or until the funds are depicted, 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 of 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 small by <u>August 14</u>, 2020.

☑ YES, I agree to extend this agreement through October 12, 2021.

NO, I decline to extend this agreement.

Cole Young

President - B-boat of No-+1 Texas

Please let me know if you have any questions or concerns

Thank you

William Lambert Buyer III Office of Procurement Services william lambert@dallascitynali com 214-671-9422 Chhunny Chhean

Director, Office of Procurement Services

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

OPS-10 Rev 2 - 07/07/2070



RECEIVE 20-1285

2020 OCT 14 PH 2:32 CITY SECRETARY DALLAS. TEXAS

August 17, 2020

CLS Sewer Equipment Co., Inc. (VS0000018694) Jerry Sonnier 726 S. Sherman St. Richardson, TX 75081 sales@sewertools.com 972-479-1335

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Jerry 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 <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email t y August 14, 2020.

| NO, I decline to extend this agreement.
| NO, I decline to extend this agreement.
| SITION |
| Date |
| Lunifer Sounier |
| Name | Title |
| Please let me know if you have any questions or concerns.
| Thank you, |
| William Lambert |
| Buyer III |
| Office of Procurement Services |
| William.lambert@dallascityhall.com |
| Director, Office of Procurement Services |
| William.lambert@dallascityhall.com

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

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



RECEIVE 20-1286

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 10, 2020

CTE Holding, LLC dba Custom Truck One Source, L.P. (VS89382)
Bart McClary
7200 Jack Newell Boulevard South
Fort Worth, TX 76118
bmcclary@customtruck.com
817-542-3096

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Bart McClary,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 14</u>, 2020.

YES, I agree to extend this agreement through October 12, 2021.

NO, I decline to extend this agreement.

| NO, I decline to extend this agreement.
| S | 10 | 2020 |
| Date | CATHAN WISE | CATHAN MANAGENER.
| Name | Title

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

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Director, Office of Procurement Services



2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 8, 2020

Four Brothers Outdoor Power (256331) Russell Kelly 2324 East I-30 Royse City, TX 75189 rk99@live.com 972-636-2963

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Russell Kelly,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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Please complete the information requested below and send the completed form to me via email by <u>August 14</u>, **2020**.

X YES, I agree to extend this agreement through October 12, 2021.

NO, I decline to extend this agreement.

II Kol

Name

Date

Title

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

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

<u>Chhunny Chhean</u>

Director, Office of Procurement Services



RECEIV 20-1288

2020 OCT 14 PH 2:32 CITY SECRETARY DALLAS, TEXAS

August 8, 2020

Freedom Chevrolet (VS0000077188)
Brian Condley
815 E. Camp Wisdom Rd.
Duncanville, TX 75116
briancondley@edmorse.com
972-298-4911

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Brian Condley,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 14, 2020.</u>

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

Thank you,

William Lambert
Buyer Itl

Office of Procurement Services

william.lambert@dallascityhall.com

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



RECEIVE 20-1289

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS. TEXAS

August 8, 2020

Freedom Dodge (VS0000077189) Brian Condley 815 E. Camp Wisdom Rd. Duncanville, TX 75116 briancondley@edmorse.com 972-298-4911

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Brian Condley,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 14.</u> **2020**.

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



RECEIVED-1298

2020 OCT 14 PH 2:32 CITY SECRETARY DALLAS, TEXAS

September 21, 2020

Holt Texas LTD (506724)
Will Roberson
2000 East Airport Freeway
Irving, TX 75063
James.roberson@holtcat.com
817-825-0411

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Will Roberson,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>April 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>September 8</u>, **2020**.

| X□ YES, I agree to extend this agree | ement through <u>April 12, 2021.</u> | |
|---|--------------------------------------|--------------|
| NO, I decline to extend this agree of Digitally signed by Angela M. Graf DN: cm-Angela M. Graf. — Holt Texas, LTD., ou—Contracts, email=angela.grafe holtcatc. Dete: 2020.09.21 13:27:02-05'00' | | |
| Authorized Signature | 9 | Date |
| Michael Puryear, General Counsel by | y Angela Graf, Contract Supervisor | |
| Please let me know if you have any que | estions or concerns. | |
| Thank you, | | |
| William Lambert Pl Buyer III | Chhunny Chhean Chhean | . 6 |
| Office of Procurement Services william.lambert@dallascityhall.com | Director, Office of Procurem | ent Services |

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



RECEIVE 20-1299

Operations Manage

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 19, 2020

Kinloch Equipment & Supply, Inc (504975)
Dan Federico
763 109th Street
Arlington, TX 76011
dfederico@kinlochequip.com
813-713-1455

RE Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Dan Federico,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner

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

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

XYES, I agree to extend this agreement through October 12, 2021.

 \square NO, I decline to extend this agreement.

Authorized Signature

Jeff Jackson

Please let me know if you have any questions or concerns

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william lambert@dallascityhall.com
214-671-9422

Chhunny Chhean

Director, Office of Procurement Services



RECEIVED-1373

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

October 6, 2020

Kirby-Smith Machinery (502341)
Pat Farquharson
8505 S Central Expressway
Dallas, TX 75241
patf@kirby-smith.com
214-288-8164

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Pat Farquharson,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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Please complete the information requested below and send the completed form to me via email by <u>August 21, 2020</u>.

| X YES, I agree to extend this agreement through October 12, 2021. | | |
|---|--------------------------|--|
| ☐ NO, I decline to extend this agreement. | | |
| J. Pat Jarguhanson | 09/04/2020 | |
| Authorized Signature | Date | |
| J. Pat Farquharson | Territory Representative | |
| Name | Title | |

Chhunny Chhean

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

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Director. Office of Procurement Services



RECEIV 20-1374

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 8, 2020

Landmark Equipment, Inc. (502100) Gary Lyle 1351 South Loop 12 Irving, TX 75060 gary@landmarkeq.com 972-579-9999

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Gary Lyle,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

| YES, I agree to extend this agreemen | nt through October 12, 2021. |
|---|--|
| □ NO, I decline to extend this agreeme | ent. |
| Day Like | 8.8-20 |
| Authorized Signature | Date |
| GARY LYLE | VICE PRESIDENT |
| Name | Title |
| Please let me know if you have any questi | ions or concerns. |
| Thank you, | |
| William Lambert Buyer III | Chhunny Chhean College College (Co. 1. 26.20. 25.20. 2. 44.) |
| Office of Procurement Services william.lambert@dallascityhall.com | Director, Office of Procurement Services |

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

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



RECEIVED 20-1375

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS. TEXAS

September 4, 2020

Longhorn Harley-Davidson (VS0000028407) David Magers 2830 West Interstate 20 Grand Prairie, TX 75052 motorofficer@longhornhd.com 972-935-6904

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear David Magers,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>April 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

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

| YES, I agree to extend this agreeme | ent through | <u>April 12,</u> | <u> 2021.</u> |
|---|--------------|------------------|--------------------------------|
| ☐ NO, I decline to extend this agreem | ent. | | |
| 1/1-3/ | | | 09/04/2020 |
| Authorized-Signature | | | Date |
| David Magers | | 36 | Police Fleet Account Manager |
| Name | - | | Title |
| Please let me know if you have any ques Thank you, | tions or con | cerns. | |
| William Lambert Buyer III | ME | Chhunny | Chhean |
| Office of Procurement Services william.lambert@dallascityhall.com | | Director, | Office of Procurement Services |

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

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



RECEIV 29-1376

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

September 9, 2020

Metro Fire Apparatus Specialists (339015) Andy Kina 10940 W. Sam Houston Pkwy N. St. 325 Houston, TX 77064 aking@mfas.com 713-904-4147

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Andy King,

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, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 12, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by September 8, 2020.

YES, I agree to extend this agreement through April 12, 2021.

☐ NO. I decline to extend this agreement.

9-8-20

Date
RPERATIONS MANAGER

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

Authorized Signature

Thank you,

William Lambert Buver III Office of Procurement Services william.lambert@dallascityhall.com 214-671-9422

Chhunny Chhean

Director, Office of Procurement Services

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



RECEIV 20-1377

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS. TEXAS

August 10, 2020

MHC Kenworth dba Texas Kenworth (VS0000039231)
Wesley Hatchel
4040 Irving Blvd
Dallas, TX 75247
wesley.hatchel@mhc.com
214-920-7300

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Wesley Hatchel,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 14.</u> 2020.

YES, I agree to extend this agreement through October 12, 2021.

NO, I decline to extend this agreement.

Authorized Signature

Name

Date

Title

Please let me know if you have any questions or concerns

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Director. Office of Procurement Services

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

Chhunny Chhean



RECEIV 20-1378

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 10, 2020

RDO Equipment Co. (VS91627) Brandon Aldridge P.O. Box 7160 Fargo, ND 58106-7160 baldridge@rdoequipment.com 972-438-4699

RE; Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Brandon Aldridge,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sconer.

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 August 14, 2020.

YES, I agree to extend this agreement through October 12, 2021.

NO, I degline to extend this agreement.

Sto/20

Authorized Signature

Bandon Aldridge Account Manager.

Name

Title

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

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Director, Office of Procurement Services



RECEIVED-1379

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 10, 2020

Rush Truck Centers of Texas, LP (VS0000078878)
Richard Sucre
4200 Irving Blvd
Dallas, TX 75247-5820
sucrer@rushenterprises.com
214-631-2050

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Richard Sucre.

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 14, 2020.</u>

| YES, I agree to extend this agreen | pers through October 12, 2021. |
|---|--|
| ☐ NO, I decline to extend this agreer | nent. |
| Richard Jo | 08/10/2020 |
| Authorized Signature | Date |
| Richard Sucre | General Manager |
| Name | Title |
| Please let me know if you have any que | estions or concerns. |
| Thank you, | |
| William Lambert Buyer III | Chhunny Chhean |
| Office of Procurement Services william.lambert@dallascityhall.com | Director, Office of Procurement Services |

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

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



RECEIV 20-1581

2020 OCT 14 PH 2:32 CITY SECRETARY DALLAS. TEXAS

August 13, 2020

Southwest International Trucks, Inc. (003940) Mike Haugh P.O. Box 560685 Dallas, TX 75356-0685 mike haugh@swit-tx.com 214-6384685

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Mike Haugh,

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, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 14, 2020.</u>

YES, I agree to extend this agreement through October 12, 2021.

NO, I decline to extend this agreement.

| NO, I decline to extend this agreement.

| Sold | Sold

Please let me know if you have any questions or concerns

Thank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Chhunny Chhean

Director, Office of Procurement Services

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. 2 - 07/09/2020



RECEIVED-1582

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 26, 2020

Stewart & Stevenson Power Products, LLC (951731)
Randall Bias
P.O. Box 301063
Dallas, TX 75303-1063
r.bias@ssss.com
214-631-5370

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Randall Bias,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on <u>October 12, 2020</u>. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through <u>October 12, 2021</u>, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by <u>August 21</u>, **2020**.

| YES, I agree to extend this agreement through Octob | er 12 <u>,</u> 2021. |
|---|----------------------------|
| NO, I decline to extend this agreement. | 8/26/2020 |
| Authorized Signature | Date |
| RANDAL RAY BIAS | ON-Highway Accounts Manage |
| Name | U Title |
| Please let me know if you have any questions or concerns. | |
| Thank you | |

rnank you,

William Lambert
Buyer III
Office of Procurement Services
william.lambert@dallascityhall.com
214-671-9422

Director, Office of Procurement Services

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. 2 - 07/09/2020 8/26/2020 Page 1



RECEIV 50-1583

2020 OCT 14 PM 2:32 CITY SECRETARY DALLAS, TEXAS

August 14, 2020

Tom Loftis, Inc. dba Austin Turf and Tractor (353926) Ben Rutland 2098 Valley View Lane Farmers Branch, TX 75234 ben.rutland@austinturf.com 830-693-6477

RE: Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor (BN1702)

Dear Ben Rutland,

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, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 14, 2020. YES, I agree to extend this agreement through October 12, 2021. NO, I decline to extend this agreement.

Authorized Signature

8/14/2020 Date North Trops MGR.

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

Thank you,

William Lambert Buver III Office of Procurement Services william.lambert@dallascityhall.com 214-671-9422

Director. Office of Procurement Services



RECEIVED-1584

2020 OCT -8 AM 9:41 CITY SECRETARY DALLAS. TEXAS

June 2, 2020

CMC Network Solutions (VC16003) Scott Broekemeier 2700 Research Drive Suite #100 Plano TX 75074 scott@cmcns.com 972-203-3400

RE: Mechanical and Electrical Equipment Operation and Maintenance Associated with Woodall Rodgers Tunnel – STS-2017-00009221

AA/Res: 17-1265

Dear CMC Network Solutions,

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 **August 22, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **August 22, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by June 15, 2020.

| ☑ YES, CMC Network Solutions agrees t | o extend this agreement through August 22, 2021. |
|--|--|
| □ NO, CMC Network Solutions declines | to extend this agreement. |
| | 6/1/20 |
| Authorized Signature | Date |
| SCOTT BREEKEMEJER | $\bigvee \mathcal{N}$ |
| Name | Title |
| Please let me know if you have any questio | ns or concerns. |
| Thank you, | HAT) |
| Emily Grose Senior Buyer | Chhunny Chhean |
| Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391 | Director, Office of Procurement Services |
| | Bond Review Acknowledgement & Date |



RECEIVE 20-1585

2020 OCT -8 AM 9:41 CITY SECRETARY DALLAS, TEXAS

August 6, 2020

Environmental Improvement (399480) Maryline Wilson 517 North Kealy Lewisville, TX 75057 mwilson@ei2dalals.com 972-436-2536

RE: Pumps and Pump Parts BM1806 (POM-2018-00006843)

Dear Maryline Wilson,

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 August 7, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 6, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 2, 2020.

▼ YES, I agree to extend this agreement through August 6, 2021.

NO, I againe to extend this agreement.

8-6-2020 Date Vica Prasidant

Please let me know if you have any questions or concerns

Thank you,

Mario Torres Buyer III Office of Procurement Services mario torres@dallascityhall com 214-671-9829

Chhunny Chhean

Director, Office of Procurement Services

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



20-1586

2020 OCT -8 AM 9:41 CITY SECRETARY DALLAS, TEXAS

July 30, 2020

FCX Performance Inc. dba Pierce Pump Company (VC14294) Jason McNatt 9010 John W Carpenter Fwy Dailas, TX 75247 imcnatt@piercepumpco.com 214-640-7547

RE: Pumps and Pump Parts BM1806 (POM-2018-00006843)

Dear Jason McNatt,

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 August 7, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 6, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 2, 2020. ☑ YES, I agree to extend this agreement through August 6, 2021. \square NO, I decline to extend this agreement. July 30, 2020 Date Authorized Signature Vice President - Sales

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

Travis Lee

Name

Thank you,

Mario Torres Buyer III Office of Procurement Services mario.torres@dallascityhall.com 214-671-9829

(Chhunny Chhean

Director, Office of Procurement Services

Title



RECEIVED 20-1587

2020 OCT -8 AM 9:41 CITY SECRETARY DALLAS. TEXAS

July 29, 2020

Jim Hollway / Amr Lippert
P O BOX 890231
Houston, TX 77289
alippert@maegulaycontrols.com
jhollway@macaulaycontrols.com
281-282-0104 / 281-282-0100

RE: Pumps and Pump Parts BM1806 (POM-2018-00006843)

Dear Jim Hollway / Ann Lippert;

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 August 7, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 6, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 2, 2020.

YES, I agree to extend this agreement through August 6, 2021. — With the attached charges, on the Mastern Company

NO, I decline to extend this agreement.

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

Thank you,

Mario Torres
Buyer III
Office of Procurement Services
mario.torres@dallascityhall.com
214-671-9829

Chhunny

Director, Office of Procurement Services



RECEIVE 19-1588

2020 OCT -8 AM 9:41 CITY SECRETARY DALLAS, TEXAS

September 23, 2020

Spectrolab, Inc. Felipe Delgado

felipe.j.delgado@boeing.com

818 365-4611

RE: Helicopter Search Lights BJ1513

Dear Mr. Delgado,

Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 2, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 28, 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 September 25, 2020.

| X YES, I agree to extend this agreement through February 28, 2022. | | | | |
|--|------------------------------|--|--|--|
| ☐ NO, I decline to extend this agreement. | | | | |
| Felipe J. Delgado | 09/23/2020 | | | |
| Authorized Signature | Date | | | |
| Felipe J. Delgado | Customer Service Coordinator | | | |
| Name | Title | | | |
| Please let me know if you have any questions or concerns. | | | | |

Thank you,

Marci Chrismon Senior Buyer Office of Procurement Services Marci.chrismon@dallascityhall.com 214-212-0336

Director, Office of Procurement Services



RECEIVED-1589

2020 OCT -8 AM 9:41 CITY SECRETARY DALLAS. TEXAS

August 3, 2020

Xylem Water Solutions U S A INC (VC0000010486)
Tom Izer
14125 South Bridge Circle
Charlotte, NC 28273
tom.izer@xyleminc.com
704-409-9752

RE: Pumps and Pump Parts BM1806 (POM-2018-00006843)

Dear Tom Izer,

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 August 7, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 6, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by August 2, 2020.

| YES, I agree to extend this agreeme | ent throug | h August 6, 2021. |
|--|--------------|--|
| ☐ NO, I decline to extend this agreem | ent. | |
| nic Piano | | 8/3/2020 |
| Authorized Signature | | Date |
| Nic Piano | | Direct Sales Representative |
| Name | | Title |
| Please let me know if you have any ques | stions or co | ncerns. |
| Thank you, | | 2000 200 A |
| Mario Torres | LH5) | Chhunny Chhean |
| Buyer III | | Committee of South Committee of South |
| Office of Procurement Services mario.torres@dallascityhall.com | | Director, Office of Procurement Services |

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

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



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1590

EFFECTIVE DATE

10/19/2020

(See Administrative Directive 4-5)

| | | | INSTRUCTIONS | | | | OO A | 2828 | المارية المارية المارية المارية |
|--|---|--|---|--|---|---------------------------------------|---|-------------------|---------------------------------------|
| Consists and submit this form for approval of changes of \$50,000 or less to competitively hid contracts. | | | | | | | | | |
| | The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. | | | | | O | | | |
| | Attack all automatics desurrents | | | | | material. | | | |
| • | See Administrative Directive 4-5. Sections 8 and 9 for additional information and routing. | | | | | R. William | | | |
| 5 Authorized by D | alles City Code, Sectio | n 2. | | • | | | XA A | 12: 4 | 11 |
| 6. Is Form1295 - C | ertificate of Interested | Parties required | to comply with Hou | se Bill 1295 att | ached (if | applicable |)? 🗂 🍇 | Ø [™] No | |
| VENDOR NAME | Quest Civil Constructo | ors, Inc. | | VENDOR NU | MBER | VS000003 | 38219 | | |
| CONTRACT NAME | Elm Fork Residuals B | asins Site | DEPARTMENT | Dallas Water | Utilities | | | | |
| Request approval or milestone to be incre | f Change Order No. 3 beased by 72 days. The | to the construction are is no change | on contract with Qui to the contract valu | est Civil Construe. | uctors, In | c. Approva | al of the fina | al | |
| CONTRACT NUMBER: | DWU-2016-00001 | 447 | CONTR | ACT TERM: | 10/14/20 | <u>18</u> To _ | 12/31 | /2020 | - |
| additional work by Rescleaning and rehabilitation needed to address agassociated with the imat the plant. FUNDING FUND DEPT | Fork Water Treatment Plasolution No. 17-0092. On ation of an existing 145 acing infrastructure and proplementation of the Elm F | June 13, 2018, City cre EFWTP residuatess changes as re Fork Water Quality | y Council authorized als basin site used for accommended in the 2 | the collection of to the collection of to the collection of to the collection of the | cumon No. reatment y Study. The acilitate im | process resi his project v | duals. The p vas the first on of upcomi | project was | as |
| PROGRAM NO.: | | CODE: | SULVES OFF | FINANCIN | G. | | | | |
| Place an "X" in the African-American | ne appropriate boxes: Hispanic | | CHANGE ORDE Change Order No. Original CR/AA Date Total of Previous Orders | 3 5/27/2015 | No. Origina Amoun | al CR/AA II CR/AA t s,424.61 | 150978 \$46,4 | 6 4,64 6. | .00 |
| Caucasian: Female | Male | | Change Amount Order | Including this | \$2,518 | 3,424.61 | | | |
| Other Minority (Asian-Pacific, Asian-American Native American) | | Total Change Order Percentage 5.42% | | | | | | | |
| MWBE Certification | on Number: | | | | | | | | |
| | | | APPROVAL | | | | | | |
| Approved as being in a BY DEPARTMENT DIRE | accordance with the Bu | udget and Chapte | er 2 of the Dallas C | ity Code. | | DATE | 6/18/2 | هد | |



RECEIVED

2020 OCT 23 AM 8:15

CITY SECRETARY July 27, 2020 DALLAS, TEXAS

DIGITAL RESOURCES, INC. (VS0000049628)

2040 Market Loop, Suite 100 2007 Green brown Dr. Ste. B

Southlake, Texas 76092 P: 817-481-9300

E: wbock@digitalresources.com

RE: BUZ1405, Audio Visual Equipment

Dear Wendy Bock,

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 November 11, 2020. The City of Dallas is requesting to extend this agreement with a 1-year renewal option, under the same terms and conditions, through November 11, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Friday. August Z. 2020.

YES, I agree to extend this agreement through November 11, 2021.

NO, I decline to extend this agreement.

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

Thank you,

Kirby

Ms. Kirby Krol, Buyer III Office of Procurement Services

E: Kirby Krol@DallasCityHall.com

0: (214) 670-3413

Chhunny Chhean

Director, Office of Procurement Services

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



RECLIVED

September 9, 2020

903-724-7378

Superior Fire Prevention, LLC dba Bare Metal East Texas (VC17215)
Jared Reynolds
1203 CR 2330
Grapevine, TX 75844
jreynolds@baremetalstandard.com

2020 OCT 23 AM 8:15 CITY SECRETARY DALLAS, TEXAS

RE: Kitchen Exhaust Cleaning for PKR (BY1711)

Dear Superior Fire Prevention, LLC dba Bare Metal East Texas,

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 December 20, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 20, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by **September 15**, **2020**.

| YES, I agree to extend this agreement th | rough December 20, 2021. | | |
|--|--------------------------|----------|--|
| ☐ NO, I decline to extend this agreement. | | | |
| A Vhydo | | 9/9/2020 | |
| Authorized Signature | | Date | |
| Jared Keynold | S | Member | |
| Name | | Title | |
| Please let me know if you have any questions | or concerns. | | |
| Thank you, | | | |
| Emily Grose | Chhunny Chhean | | |

Director, Office of Procurement Services

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

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

Senior Buyer

214-670-3391

Office of Procurement Services Emily.grose@dallascityhall.com



RECLIVED

February 26, 2020

The Brandt Companies, LLC (Vendor No. VS0000070771)

ATTN: Mike Klomps 1728 Briercroft Court Carrollton, Texas 75006 P: (214) 907-1118

Mike.Klomps@brandt.us

RE: POM-2017-00002879 Resolution No.: 17-1396

2020 OCT 23 AM 8:15 CITY SECRETARY DALLAS, TEXAS

To Whom it May Concern,

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 September 27, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2021, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by Monday, March 9, 2020. YES, The Brandt Companies, LLC agrees to extend this agreement through September 27, 2021. NO, The Brandt Companies, LLC declines to extend this agreement. 2-26-2020 Date Sules Mawayer Authorized Signature Please let me know if you have any questions or concerns. Thank you, Kirby Krol **Buyer III** Litter Office of Procurement Services **Director, Office of Procurement Services** (214) 670-3413 Kirby.Krol@dallascityhall.com **Bond Review Acknowledgement & Date**



RECEIVED **20-1594**

2020 OCT 23 AM 8:15 CITY SECRETARY DALLAS, TEXAS

July 28, 2020

Thomas Reprographic, Inc. (007564)
Gretchen Khoury
600 N Central Expressway
Richardson, TX
Stephanie@thomasrepro.com
972-231-7227

RE: BX1511 – Reprographic Printing AA/Res: 15-1862

Prior Actions:

Dear Thomas Reprographic, Inc.,

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 13, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 13, 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 August 15, 2020.

| X YES, Thomas Reprographic, Inc. a | grees to extend this agreement throug | ph October 13, 2022. |
|--|--|-------------------------|
| □ NO, Thomas Reprographic, Inc. de Kent Long | eclines to extend this agreement. Digitally signed by Kent Long DN: cn=Kent Long o=Thomas Printworks, ou=Regional Vice President, email=kent long@thomasprintworks.com, c=US Date: 2020.07.28 13:00:05-05'00' | 7-28-2020 |
| Authorized Signatu | IT e | Date |
| Kent Long | | Regional Vice President |
| Name | | Title |
| Please let me know if you have any q | uestions or concerns. | |
| Thank you, | | |
| Emily Grose Senior Buyer | Chhunny Chhean | edes |
| Office of Procurement Services Emily.grose@dallascityhall.com 214-670-3391 | Director, Office of Pr | ocurement Services |
| 214-070 0001 | Bond Review Ackno | wledgement & Date |



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

20_1505

EFFECTIVE DATE

| CITY OF DALLAS (See Administrative Di | OF DALLAS (See Administrative Directive 4-5) | | | | |
|--|--|---|--|--|--|
| INS | TRUCTIONS | D2 = 20 | | | |
| Delivery of the same of the sa | | | | | |
| | | | | | |
| 2. The cumulative total of all change orders must not exceed | T/- 25/6 OF UTO ORIGINAL COM | NO 20 17. | | | |
| 3. Attach all supporting documents. | ti tiefermation and routin | | | | |
| 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. | | | | | |
| 5. Authorized by Dallas City Code, Section 2. | | | | | |
| O. 18 FORM 1290 - Continuous of interested . Lines required to the property of the continuous of interested to the continuous of interested to the continuous of interested to the continuous of | | | | | |
| VENDOR NAME Phoenix I Restoration and Construction, L | | R NUMBER VC0000003594 f Bond and Construction Management | | | |
| CONTRACT NAME Kalita Humphreys Theater Restoration ACTION REQUESTED | DEPARTMENT Office of | Bond and Construction Management | | | |
| Restoration and Construction, Ltd. This action results in no cost change to the contract. CONTRACT NUMBER: BON-2020-00012644 CONTRACT TERM: 6/24/2020 To 12/20/2020 | | | | | |
| CONTRACT NUMBER: BON-2020-00012644 | | | | | |
| FUNDING FUND DEPT. UNIT ACTV. O | BJ. PROGRAM | ENCUMBRANCE NO. AMOUNT \$0.00 | | | |
| PROGRAM NO.: EB17VF04 COMMODITY CO | DE: FIN | ANCING: | | | |
| M/WBE INFORMATION | CHANGE ORDER DATA | | | | |
| Place an EXE in the appropriate boxes: African-American Hispanic | Change Order No. 1 Original CR/AA Date 5/13/ | | | | |
| Total of Previous Change Orders \$0.00 | | | | | |
| Caucasian: Female Male | Change Amount Including Order | \$0.00 | | | |
| Other Minority (Asian-Pacific, Asian-American Native American) | Total Change Order Percentage | 0.00% | | | |
| M/WBE Certification Number: | | | | | |
| | APPROVAL | | | | |
| Approved as being in accordance with the Budget and Chapter 2 | of the Dallas City Code. | | | | |
| BY DEPARTMENT DIRECTOR | | DATE Oct 26, 2020 | | | |



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

20-1596

EFFECTIVE DATE

Oct 8, 2020

| | | 186 | | | | | | | | | | |
|--|---|-----------|-------------------|---------------------|----------|-------------------------|------------|-----------------------------------|----------------------------------|----------|-------------------------------|------|
| 1. Place an "X" i | n the appro | priate b | ox for the ap | proval of: | | | | | | | | 1200 |
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements medecthrough interlocal or cooperative agreements. | | | | | | | | | | | | |
| b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25% | | | | | | | | | | | | |
| C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. | | | | | | | | | | | | |
| d Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | | | | | | | | | | | | |
| e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. | | | | | | | | | | | | |
| f. Other Services (explain on attachment; for ratifications the Justification Form must be attached). NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. | | | | | | | | | | | | |
| 2. Is this an ame | | | | | | | | | | | | |
| 3. Any Administ | | | | | | | | | | | Yes 🛚 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | o comply | with House Bi | ll 1295 at | tached (if a | oplicable)? | | Yes X No | |
| Vendor Name: | TEAM Co | nsultan | ts, Inc. | | | | | | Vendor No. | 255 | 849 | |
| Subject: | Singing H | ills Rec. | Center – Gy | m Addition | | | | | | | | |
| Lead Dept: | Park and | Recreat | ion Departm | nent | | | | | | | | |
| Action Requested: | the contract from \$87,500.50 to \$52,451.50. | | | | | | | | | | | |
| | Contract | Numbe | r: | PKR014019 | 9455 | Contra | ct Term: | n/ | a | to | | |
| Background: | The proposal is to provide Geotechnical Investigation, and Construction Material Testing and Observation for the remainder of the Singing Hills Recreation Center – Gymnasium Addition. | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NUN | /BER | AMOUI | NT |
| | 1 V 00 | PKR | VB22 | MMCF | 4113 | PK17VB22 | CT- | PKR1401 | 9455 | | \$5,125.00 | l |
| Funding: | | | | | - | | * | | | h | De Ton | |
| , unumg. | | | | | | | - | | | | 10/6/2 | 1020 |
| | Fina | ncing: | 2017 Bo | ond Progran | n (B) | | | | TOTA | L: | \$5,125.00 | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | Base Contract Amount | Supp | f Previous lemental eements | Total Co Amount Ir this Ac | ncluding | Total Su Agreem Percent | ent |
| Information: | 2 | | 13-1143 | 6/26/201 | 13 | \$83,023.30 | \$4, | 343.00 | \$9,468.00 |) | 11.49 | 6 |

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

John Jentima

Oct 8, 2020

Christine Lanners

Oct 27, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Supulaus_

Oct 8, 2020

By City Manager

Date



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Oct 27, 2020

(See Administrative Directive 4-5)

| 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VENDOR NAME Phoenix I Restoration and Construction, Ltd. VENDOR NUMBER VC0000003594 CONTRACT NAME Sammons Center Restoration DEPARTMENT Office of Bond and Construction Management ACTION REQUESTED Authorize an increase to the construction contract with Phoenix I Restoration and Construction, Ltd for additional services to address issues in the mortor behind the original downspout collector box for the Sammons Center, in an amount not to exceed \$5,804.81, increasing the contract from \$734,000.00 to \$739,804.81 and extending the contract terms. CONTRACT NUMBER: BON-2020-00012240 CONTRACT TERM: 5/1/2020 To 11/29/2020 BACKGROUND On February 12, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Sammons Center, located at 3636 Harry Hines Boulevard, with Resolution No. 20-0261. Due to unforeseeable circumstances, damage to the exterior measonry wall was uncovered behind the downspout collector box during the scheduled replacement. This action will clean, repair, cut, and repaint cracks in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. FUNDING | | | INS | TRUCTIONS | | | ĒΩ | | | | |
|---|--|--|--------------------|-------------------------------|--------------------|--------------------------------|---------------------------------|-----------------------|--|--|--|
| 3. Attach ell supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 etteched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties Par | Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. | | | | | | | | | | |
| 3. Attach ell supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 effeched (if applicable)? 6. Is Form1295 - Certificate of Interested Parties required to Construction, Ltd. for additional services is additional and Construction, Ltd. for additional services is additional experiment of the services in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. 6. Is Form1295 - Certificate on Number - Commonth of Parties Par | The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. | | | | | | | | | | |
| 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? (2.30 8 10 10 10 10 10 10 10 10 10 10 10 10 10 | Attach all supporting documents. | | | | | | | | | | |
| 5. Authorized by Delias City Code, Section 2. 6. Is Form1295 - Certificate of Inferested Parties required to comply with House Bill 1295 attached (if applicable)? (is in the Section 1.5) in the appropriate boxes: Phoenix I Restoration and Construction. Ltd. VENDOR NUMBER VC0000003594 VC0000003594 VC0000003594 VC0000003594 VC0000003594 VC0000003594 VC0000003594 VC0000003594 VC00000003594 VC000000003594 VC000000003594 VC000000003594 VC000000003594 VC000000003594 VC00000000000000000000000000000000000 | 4. See Administrative Dir | and the state of t | | | | | | | | | |
| VENDOR NAME Phoenix I Restoration and Construction, Ltd. VENDOR NUMBER VC0000003594 CONTRACT NAME Sammons Center Restoration DEPARTMENT Office of Bond and Construction Management ACTION REQUESTED Authorize an increase to the construction contract with Phoenix I Restoration and Construction, Ltd for additional services to address issues in the mortor behind the original downspoul collector box for the Sammons Center, in an amount not to exceed \$5,804.81, increasing the contract from \$734,000.00 to \$739,804.81 and extending the contract terms. CONTRACT NUMBER: BON-2020-00012240 CONTRACT TERM: 5/1/2020 To 11/29/2020 BACKGROUND On February 12, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Sammons Center, located at 3636 Harry Hines Boulevard, with Resolution No. 20-0261. Due to unforeseeable circumstances, damage to the exterior mesonry wall was uncovered behind the downspout collector box during the schedulad replacement. This action will clean, repair, cut, and repaint cracks in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. FUNDING FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE NO. AMOUNT AMOUNT AMOUNT ACTV OBJ PROGRAM ENCUMBRANCE NO. AMOUNT AMOUNT ACTV ASTO EBITVF07 CX BON-2020-00012240 \$5,804.81 CY AMOUNT ACTV ASTO EBITVF07 CX BON-2020-00012240 \$5,804.81 CY AMOUNT ACTV ASTO EBITVF07 CX BON-2020-00012240 \$5,804.81 CY AMOUNT ACTV ASTO ASTO AMOUNT ACTV ASTO ASTO AMOUNT ACTV ASTO ASTO AMOUNT ACTV ASTO AMOUNT ACTV ASTO ASTO AMOUNT ACTV ASTO ASTO AMOUNT ACTV ASTO AMOUNT ACTV ASTO AMOUNT ACTV ASTO AMOUNT ACTV ASTO ASTO AMOUNT | 5. Authorized by Dallas C | City Code, Section 2 | 2. | | | | XA | CO LET | | | |
| CONTRACT NAME Sammons Center Restoration DEPARTMENT Office of Bond and Construction Management ACTION REQUESTED Authorize an increase to the construction contract with Phoenix I Restoration and Construction, Ltd for additional services to address issues in the mortor behind the original downspout collector box for the Sammons Center, in an amount not to exceed \$5,604.81, increasing the contract from \$734,000.00 to \$739,804.81 and extending the contract terms. CONTRACT NUMBER: BON-2020-08012240 CONTRACT TERM: 5/1/2020 To 11/29/2020 BACKGROUND On February 12, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Sammons Center, located at 3836 Harry Hines Boulevard, with Resolution No. 20-0261. Due to unforeseeable circumstances, damage to the exterior meaning wall was uncovered behind the downspout collector box during the scheduled replace. This action will clean, repair, cut, and repaint cracks in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 1/V49 OCA VF07 CULF 4310 EB17VF07 CX BON-2020-00012240 \$5,804.81 PROGRAM NO: EB17VF07 COMMODITY CODE: FINANCING: 2617 General Obligation Bond Fund MWBE INFORMATION Place an X: in the appropriate boxes: Affican-American Hispanic Original CR/AA No. 20-0261 Original CR/AA No. 21/2/2020 Amount Including this Order Total of Previous Change Orders \$0.00 Change Amount Including this Order Percentage Other Minority (Asian-Pacific, Asian-American Namerican Name | Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🖾 🚾 🖾 No 👅 | | | | | | | | | | |
| Authorize an increase to the construction contract with Phoenix I Restoration and Construction, Ltd for additional services to address issues in the mortor behind the original downspout collector box for the Sammons Center, in an amount not to exceed \$5,804.81, increasing the contract from \$734,000.00 to \$739,804.81 and extending the contract terms. CONTRACT NUMBER: BON-2020-00012240 CONTRACT TERM: 5/1/2020 To 11/29/2020 BACKGROUND On February 12, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Sammons Center, located at 9389 Harry Hines Boulevard, with Resolution No. 20-0261. Due to unforesceable incrumstances, adamage to the exterior masonry wall was uncovered behind the downspout collector box during the scheduled replacement. This action will clean, repair, cut, and repairt cracks in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 1/V49 OCA VF07 CULF 4319 EB17VF07 CX BON-2020-01012240 \$5,804.81 PROGRAM NO.: EB17VF07 COMMODITY CODE: FINANCING: 2017 General Obligation Bond Fund MWBE INFORMATION Place an IX in the appropriate boxes: African-American Hispanic Change Order No. 1 Original CR/AA No. 20-0261 Original CR/AA Date 2/12/2020 Amount Including this Cycler S,804.81 Total of Previous Change Orders \$0.00 Change Amount Including this S,804.81 Total Change Order Percentage 0.79% MWBE Certification Number: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR | VENDOR NAME Phoe | nix I Restoration a | nd Construction, L | _td. | VENDOR NUM | MBER VC | 0000003594 | | | | |
| Authorize an increase to the construction contract with Phoenix I Restoration and Construction, Ltd for additional services to address issues in the mortor behind the original downspout collector box for the Sammons Center, in an amount not to exceed \$5,804.81, increasing the contract from \$734,000.00 to \$739,804.81 and extending the contract terms. CONTRACT NUMBER: BON-2020-00012240 | | mons Center Resto | ration | DEPARTMENT | Office of Bond | and Constr | uction Manag | ement | | | |
| BACKGROUND On February 12, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Semmons Center, located at 3636 Harry Hines Boulevard, with Resolution No. 20-0261. Due to undroseeable circumstances, damage to the exterior masonry wall was uncovered behind the downspout collector box during the scheduled replacement. This action will clean, repair, cut, and repaint cracks in the mortar caused by water feek damage and allow the correct attachment of the new collector box and downspout. FUNDING FUNDING FUNDING FUND DEPT. UNIT ACTV. OB.J. PROGRAM ENCUMBRANCE NO. AMOUNT 1V49 OCA VF07 CULF 4310 EB17VF07 CX BON-2020-00012240 \$5,804.81 PROGRAM NO: EB17VF07 COMMODITY CODE: FINANCING: 2817 General Obiligation Bond Fund M/WBE INFORMATION Place an : X : in the appropriate boxes: African-American Hispanic Change Order No. 1 Original CR/AA Original CR/AA No. 20-0261 Original CR/AA Date 2/12/2020 Amount Amount \$734,000.00 Caucasian: Female Maile Change Amount Including this Order Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR | Authorize an increase to to | d the original down | spout collector bo | ox for the Sammons | s Center, in an a | _td for additi amount not t | onal services to exceed \$5, | to address 804.81, | | | |
| On February 12, 2020, City Council authorized a construction services contract with Phoenix I Restoration and Construction, Ltd. for the exterior restoration of the Sammons Center, located at 3636 Harry Hines Boulevard, with Resolution No. 20-0261. Due to unforesseable circumstances, damage to the exterior masonry wall was uncovered behind the downspout collector box during the scheduled replacement. This action will clean, repair, cut, and repaint cracks in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. FUND | CONTRACT NUMBER: | ON-2020-0001224 | 10 | CONTRA | ACT TERM: _ | 5/1/2020 | To11/ | 29/2020 | | | |
| restoration of the Sammons Center, located at 3938 Harry Hines Boulevard, with Resolution No. 20-0281. Due to unforseeable circumstance, damage to the exterior masonny wall was uncovered behind the downspout collector box during the scheduled replacement. This action will clean, repair, cut, and repaint cracks in the mortar caused by water leak damage and allow the correct attachment of the new collector box and downspout. FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 1V49 OCA VF07 CULF 4310 EB17VF07 CX BON-2020-00012240 \$5,804.81 PROGRAM NO.: EB17VF07 COMMODITY CODE: FINANCING: 2017 General Obligation Bond Fund MIWBE INFORMATION Place an "X" in the appropriate boxes: African-American Hispanic Change Order No. 1 Original CR/AA No. 20-0261 Original CR/AA Date 2/12/2020 Amount \$734,000.00 Caucasian: Female Male Change Amount Including this Order \$5,804.81 Other Minority (Asian-Pacific, Asian-American Native American) Native American) M/WBE Certification Number: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR DATE Oct 27, 2020 | BACKGROUND | | | | | | | | | | |
| FUND DEPT. UNIT ACTV. OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 1V49 OCA VF07 CULF 4310 EB17VF07 CX BON-2020-00012240 \$5,804.81 PROGRAM NO.: EB17VF07 COMMODITY CODE: FINANCING: 2017 General Obligation Bond Fund M/WBE INFORMATION Place an : X: in the appropriate boxes: Change Order No. 1 Original CR/AA No. 20-0261 African-American Hispanic Original CR/AA Date 2/12/2020 Amount Amount \$734,000.00 Caucasian: Female Male Change Orders Sound Change Amount Including this Order Percentage 0.79% APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR DATA DATE Oct 27, 2020 | damage to the exterior maso repair, cut, and repaint crack downspout. | nry wall was uncover | ed behind the down | spout collector box d | uring the schedule | ed replaceme | nt. This action | will clean | | | |
| M/WBE INFORMATION Place an ::X: in the appropriate boxes: African-American Hispanic Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR Place an ::X: in the appropriate boxes: Change Order No. 1 Original CR/AA No. 20-0261 Total of Previous Change Orders Change Amount Including this Order Total Change Order Percentage 0.79% DATE Oct 27, 2020 | FUND DEPT. | | 1(0) | | | | | | | | |
| Place an ::X: in the appropriate boxes: African-American Hispanic Change Order No. 1 Original CR/AA No. 20-0261 Original CR/AA Date 2/12/2020 Amount \$734,000.00 Total of Previous Change Orders \$0.00 Change Amount Including this Order Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: Total Change Order Percentage 0.79% APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR DATE Oct 27, 2020 | PROGRAM NO.: EB17VI | F07 | COMMODITY COI | DE: | FINANCIN | G: 2017 G | eneral Obilgat | ion Bond Fund | | | |
| African-American Hispanic Original CR/AA Date 2/12/2020 Original CR/AA Amount \$734,000.00 Caucasian: Female Male Male Caucasian: Female Male Male Caucasian: Female Male Caucasian: Female Male Caucasian: Female Male Male Male Male Male Male Male M | M/WBE INFORMATION | | | CHANGE ORDER | R DATA | | | | | | |
| Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR Salicany (AT) Beetle Out of Salicany (AT) | | | | No. Original CR/AA Date | 2/12/2020 | Original CF Amount | R/AA | | | | |
| Native American) M/WBE Certification Number: APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR APPROVAL Oct 27, 2020 | Caucasian: Female | Male | | Change Amount I | - | | | | | | |
| Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR SILEMAN AND HARBOR COLD TO THE OCT 27, 2020 | | an-Pacific, Asian-A | merican | | | | | | | | |
| Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. BY DEPARTMENT DIRECTOR Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. DATE Oct 27, 2020 | M/WBE Certification Nu | mber: | | | | | | | | | |
| BY DEPARTMENT DIRECTOR Red County (Add) Heeling (Cold Dozello Box | | | | PPROVAL | | | | | | | |
| BY DEPARTMENT DIRECTOR Red County (Add) Heeling (Cold Dozello Box | Approved as being in accord | lance with the Bude | get and Chapter 2 | of the Dallas City | Code. | | | | | | |
| | BY DEPARTMENT DIRECTOR | Mr. | | | | | | 7 2020 | | | |
| | | | | 017 | | | Oct 2 | .1, 2020 | | | |



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER 20-1598

EFFECTIVE DATE

Oct 20, 2020

Oct 20, 2020

(See Administrative Directive 4-5)

| ins | TRUCTIONS | | ದಲ್ಲಿ ಜ ೨೮ | | | | | |
|--|--|--|------------------------------|--|--|--|--|--|
| Complete and submit this form for approval of changes of \$\frac{1}{2}\$. | | | | | | | | |
| The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. | | | | | | | | |
| Attach all supporting documents. | | | | | | | | |
| 4. See Administrative Directive 4-5, Sections 8 and 9 for addi | itional information an | d routing. | ER A | | | | | |
| 5. Authorized by Dallas City Code, Section 2. | | | ×> - [T] | | | | | |
| 6. Is Form1295 - Certificate of Interested Parties required to o | comply with House E | | able)? 広境 X No | | | | | |
| VENDOR NAME Jeske Construction Co. | | All the second s | 3791 | | | | | |
| CONTRACT NAME Runyon Creek Greenbelt Trail Phase II | DEPARTMENT | Park and Recreation | | | | | | |
| Authorize Change Order # 4, an increase in the construction contract with Je \$1,973,170.06 to 1,981,170.06 | ske Construction Co. in t | ne amount of \$8,000.00; thereby | increasing the contract from | | | | | |
| PKR-2019-00008942 | CONTRAC | T TERM: | 230 Working avs To Days | | | | | |
| CONTRACT NUMBER: | J. | 220 Working Da | ays To Days | | | | | |
| FOND DELLE CIMI | OBJ. PROGRA 4599 PB12S619 | PKR-2019-0000894 | 40.000.00 | | | | | |
| M/WBE INFORMATION | CHANGE ORDE | | | | | | | |
| Place an X in the appropriate boxes: African-American Hispanic Caucasian: Female Male Other Minority (Asian-Pacific, Asian-American | Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage | Original C Amount Change Orders \$58,403.25 Including this \$66,403.25 | \$1,914,700.81 | | | | | |
| Native American) | reiceillage | - | | | | | | |
| M/WBE Certification Number: | | | | | | | | |
| | APPROVAL | | | | | | | |
| Approved as being in accordance with the Budget and Chapter 2 | 2 of the Dallas City C | ode. | DATE | | | | | |
| BY DEPARTMENT DIRECTOR | | | Oct 20, 2020 | | | | | |
| 9-18-20 | Attested by: | | | | | | | |
| Calvert Collins-Bratton Oct 20, 2020 | Anthony Becker, Park and Recrea | | ite | | | | | |

Anthony Bocker

Date

REV 5/2017

Calvert Collins-Bratton, President

Park and Recreation Board
Original-City Secretary Copy - Initiating Department





OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

2020 OCT 28 PH 4:58

CITY SECRETARY DALLAS. TEXAS

October 2, 2020

Garrett Group Regulatory Consulting LLC (VC16665) Garry Garrett 1900 NM Expressway Oklahoma City, OK 73188 ggarrett@garrettgroupllc.com 405-239-2226

RE: Natural Gas Rate Consultant (BMS-017-00004093)

Dear Garry Garrett,

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 31, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **October 21, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by October 9, 2020.

YES, I agree to extend this agreement through October 31, 2021.

NO, I decline to extend this agreement.

Authorized Signature

Name

Title

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

Thank you,

Kirby Krol Sr. Buyer Office of Procurement Services Kirby.Krol@DallasCityHall.com (214)670-3413

Chhunny Chhean
Chhunny Chhean (Oct 27, 2020, 15:11 CDT)

Director, Office of Budget

Director, Office of Procurement Services



OFFICE OF PROCUREMENT SERVICES EXTENSION REQUEST LETTER

RECEIV 29-1600

2020 OCT 28 PM 4:58

CITY SECRETARY DALLAS, TEXAS

October 13, 2020

TPG Pressure Inc. dba Thompson Pipe Group Pressure (VC19296)
Colin Brown
1004 MacArthur Blvd.
Grand Prairie, Texas 75050
colin.brown@thompsonpipegroup.com
972-262-3600

RE: BMZ1615 Large Concrete Water Pipes & Accessories

AA/Res: No. 19-1181

Dear TPG Pressure Inc. dba Thompson Pipe Group Pressure,

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 25, 2020**. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through **October 24, 2021**, or until the funds are depleted, whichever is sooner.

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

Please complete the information requested below and send the completed form to me via email by October 9, 2020

YES, TPG Pressure Inc. dba Thompson Pipe Group Pressure agrees to extend this agreement through October 24, 2021.
 □ NO, TPG Pressure Inc. dba Thompson Pipe Group Pressure declines to extend this agreement.

Authorized Signature Date

DETLEV SCHLONIGE PRESZOONS

Name Title

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

Thank you,

Maria Cobar
Buyer III
Maria.cobar@dallascityhall.com
214-671-9298

Director, Office of Procurement Services

Bond Review Acknowledgement & Date

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

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



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

20-1601

EFFECTIVE DATE

10/29/20

| IN | STRUCTIONS | | | 20 8 | 3 70 | | | | |
|--|--------------------------------|---------------------------|----------------------|--------------|---------------|--|--|--|--|
| 1. Complete and submit this form for approval of changes of | f \$50,000 or less to | competitively bid cont | racts. | | | | | | |
| 2. The cumulative total of all change orders must not exceed | ginal contract amount. | | 1100 200 200 200 200 | 3 0 | | | | | |
| 3. Attach all supporting documents. See Administrative Directive 4-5. Sections 8 and 9 for additional information and routing. | | | | | | | | | |
| 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. | | | | | | | | | |
| 5. Authorized by Dallas City Code, Section 2. | | | | | | | | | |
| 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🖫 🌿 🕒 No | | | | | | | | | |
| VENDOR NAME Camino Construction, L.P. | | VENDOR NUMBER | 144735 | | | | | | |
| CONTRACT NAME Street Group 12-465 - Hendricks Ave & Meek Street | DEPARTMENT | Public Works | | | | | | | |
| ACTION REQUESTED | | | | | | | | | |
| Authorize Change Order No. 5 to the construction contract w \$0. This action will not increase the contract amount of \$1,15 | | uction, L.P. for Street (| Group 12-46 | 5 in the amo | ount of | | | | |
| CONTRACT NUMBER: PBW-2019-00009022 | CONTRA | ACT TERM: 7/8/20 | 19 To _ | 12/31/20 |)20 | | | | |
| BACKGROUND During the construction of Hendricks Avenue and Meek Street, unforeseen utility conflicts were encountered which needed to be cleared and resulted in delaying the project completion. Consequently, it is necessary to compensate the contractor for time lost. This action will add 85 calendar days to the contract. All items needed for this change order are listed in the attachment. | | | | | | | | | |
| FUNDING FUND DEPT. UNIT ACTV. OF PROGRAM NO.: PB12S603 COMMODITY CO | BJ. PROGRA | | RANCE NO. | | AMOUNT \$0 | | | | |
| M/WBE INFORMATION | CHANGE ORDER | FINANCING: R DATA | | | | | | | |
| Place an □X□ in the appropriate boxes: | Change Order No. | | nal CR/AA | 19-0353 | v | | | | |
| African- American X | Original CR/AA Date | 2/27/2019 Amou | nal CR/AA Int | \$1,047, | ,136.50 | | | | |
| | Total of Previous Orders | | 464.00 | | | | | | |
| Caucasian: Female Male | Change Amount I | | | | | | | | |
| Other Minority (Asian-Pacific, Asian-American Native American) | Total Change Ord Percentage | ler 10.36% | | | x | | | | |
| M/WBE Certification Number: HMDB38344N0620 | | | | | | | | | |
| COYE BB CTN | APPROVAL | | | | | | | | |
| Approved as being in accordance with the Budget and Chapter | 2 of the Dallas City | Code. | | | | | | | |
| BY DEPARTMENT DIRECTOR Robert M. Perez | | | DATE | 10/29/20 | | | | | |



2020 OCT 30 AM 10:05

City of Dallas OFFICE OF PROCUREMENT SERVICES

CITY SECRETARY MASTER AGREEMENT/CONTRACT EXTENSION REQUEST DALLAS. TEXAS

Vendor: ATC Freightliner Group LLC dba Premier Truck Group Vendor#: VC14623

Clinton Hiett / Chinta Hari

4200 Port Blvd

Dallas, TX 75339

chiett@premiertruck.com

972-554-2119 / 972-225-4300

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

AA/Res: NA Prior Actions: NA

Dear Vendor,

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

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

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

X YES, ATC Freightliner Group LLC dba Premier Truck Group agrees to extend this agreement through 10/12/2020.

NO, ATC Freightliner Group LLC dba Premier Truck Group declines to extend this agreement.

12-26-19

Date

Authorized Signature
BAIAN VOSTREZ SALI

SALES MANAGER - NEW TAUCKS

Printed Name and Title

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

Thank you,

Mario Torres, Buyer III

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

Chhunny Chhean

Apr 10, 2020

Assistant Director or Director

Office of Procurement Services

2020 OCT 30 AM 10:05 CITY SECRETARY



City of Dallas

OFFICE OF PROCUREMENT SERVICES DALLAS. TEXAS

MASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/24/2019

Vendor: Berry Companies, Inc. dba Bobcat of Dallas Vendor#: VC0000008555 Tyler Brake / Cole Young 1302 S. Stemmons Freeway

Lewisville, TX 75067

tbrake@bobcatofdallas.com

972-617-3842

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

AA/Res: NA Prior Actions: NA

Dear Vendor,

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

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

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

XES, Berry Companies, Inc. dba Bobcat of Dallas agrees to extend this agreement through 10/12/2020.

NO, Berry Companies, Inc. dba Bobcat of Dallas declines to extend this agreement.

Printed Name and Title

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

Thank you,

Mario Torres, Buyer III

Apr 10, 2020

Mario.torres@dallascityhall.com

Assistant Director or Director

214-671-9829

Office of Procurement Services



2020 OCT 30 AM 10:05

City of Dallas CITY SECRETARY OFFICE OF PROCUREMENT SERVICES

DALLAS. TEXMASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/13/2019

Four Brothers Outdoor Power Vendor# 256331 Diana Hoffman 2324 East 1-30 Royse City, TX 75189 diana@fourbros.com charlie@fourbros.com 972-636-2963

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

AA/Res: NA Prior Actions: NA

Dear Mike Haugh,

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

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

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

| YES, Four Brothers Outdoor Power agrees to extend this agreement through | gh 10/12/2020 . |
|--|------------------------|
| NO, Four Brothers Outdoor Power declines to extend this agreement. | |
| () audl () | 12-16-19 |
| Authorized Signature | Date |
| RUSSELL KELLY VIP. | |
| Printed Name and Title | |

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

Thank you,

Mario Torres, Buyer III

Chhunny Chhean

Apr 10, 2020

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

Assistant Director or Director

Office of Procurement Services



2020 OCT 30 AM 10:05

CITY SECRETARY O

OFFICE OF PROCUREMENT SERVICES

DALLAS. TEXMASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/26/2019

Vendor: Freedom Chevrolet Vendor#: VS0000077188

Bert Stull

815 E. Camp Wisdom Rd. Duncanville, TX 75116

osculla freedomfleepulsscem

(972)-707-9436

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

AA/Res: NA
Prior Actions: NA =

Dear Vendor,

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

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

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

YES, Freedom Chevrolet agrees to extend this agreement through 10/12/2020.

| NO, Freedom Chevrolet declines to extend this agreement. | 12-30-19 |
|--|----------|
| Erron Condley Parts Dicealar | Date |
| Printed Name and Title | |

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

Thank you, Mario Torres, Buyer III Chhunny Chhean
Chhunny Chhean (Apr 10, 2020)

Apr 10, 2020

Mario torres@dallascityhall.com

Assistant Director or Director

214-671-9829

Office of Procurement Services

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



2020 OCT 30 AM 10:05

City of Dallas

CITY SECRETARY

OFFICE OF PROCUREMENT SERVICES

DALLAS. TEXASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/26/2019

Vendor: Freedom Dodge Vendor#: VS0000077189

Bert Stull

815 E. Camp Wisdom Rd. Duncanville, TX 75116

bstull@freedomfleetsales.com

(972)-707-9436

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

AA/Res: NA Prior Actions: NA

Dear Vendor,

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

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

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

YES, Freedom Dodge agrees to extend this agreement through 10/12/2020.

| NO, Freedom Dodge declines to extend this agreement. | |
|--|----------|
| Sa Coull | 12-30-15 |
| Authorized Signature | Date |
| Brian Cordley Perks Director | |
| Printed Name and Title | |

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

Thank you,

Mario Torres, Buyer III

Apr 10, 2020

Mario.torres@dallascityhall.com

Assistant Director or Director

214-671-9829

Office of Procurement Services



2020 OCT 30 AM 10:05

OFFICE OF PROCUREMENT SERVICES

CITY SECRETARY MASTER AGREEMENT/CONTRACT EXTENSION REQUEST DALLAS, TEXA

12/24/2019

Vendor: Longhorn Harley-Davidson Vendor#: VS0000028407

David Magers 2830 West I-20 Grand Prairie, TX 75052 Motorofficer@longhornhd.com (972) 935-6904

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

AA/Res: NA Prior Actions: NA

Dear Vendor,

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

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

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

| ■ YES, Longhorn Harley-Davidson agrees to extend this agreement | through 10/12/2020. |
|---|---------------------|
| NO, Longhorn Harley-Davidson declines to extend this agreement | it. |
| | 12/31/2019 |
| Authorized Signature | Date |
| David Magers Police Fleet Account Manager | |
| Printed Name and Title | |
| Please let me know if you have any questions or concerns. | |

Thank you, Mario Torres, Buyer III

Lim Chhunny Chhean

4/10/20

Mario.torres@dallascityhall.com

Assistant Director or Director

214-671-9829

Office of Procurement Services

Signature: Chhunny Chhean (Apr 10, 2020)

Email: chhunny.chhean@dallascityhall.com



2020 OCT 30 AM 10:05

City of Dallas

OFFICE OF PROCUREMENT SERVICES CITY SECRETARY STER AGREEMENT/CONTRACT EXTENSION REQUEST

DALLAS, TEXT

12/24/2019

Vendor: REV Ambulance Group Orlando, Inc. Vendor#: VS0000076949

Scott Barnes

2737 N. Forsyth

Winter Park, FL 32792

scott.barnes@wheeledcoach.com

800-342-0720

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

AA/Res: NA

Prior Actions: NA

Dear Vendor,

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

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

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

YES, REV Ambulance Group Orlando, Inc. agrees to extend this agreement through 10/12/2020.

NO, REV Ambulance Croup Orlando, Inc. declines to extend this agreement.

Scott BARNES, UP SALES

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

Thank you,

Mario Torres, Buyer III

Mario.torres@dallascityhall.com

214-671-9829

hhunny Chhean

Apr 10, 2020

13/30/3019

Assistant Director or Director

Office of Procurement Services



2020 OCT 30 AM 10:05

City of Dallas

CITY SECRETARY

OFFICE OF PROCUREMENT SERVICES

DALLAS. TEXASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/26/2019

Vendor: Rush Truck Center of Texas, LP dba Rush Truck Center, Dallas Medium Duty

Vendor#: VS0000078878

Richard Sucre 4000 Irving Blvd Dallas, TX 75247

sucrer@rushenterprises.com 214-631-2050 / 214-678-5900

RE: POM-2018-00004985 Vehicle and Equipment Mfg. (OEM) Parts and Labor

AA/Res: 18-0615 Prior Actions: NA

Dear Vendor,

Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 04/25/2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/26/2020, or until the funds are depleted, whichever is sooner.

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

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

| YES, Rush Truck Center of Texa | s agrees to extend this agreement through | 10/26/2020. |
|--------------------------------------|---|-------------|
| NO, Rush Truck Center of Texas | declines to extend this agreement. | |
| Kulla | by Lucio | 01/06/2020 |
| Author | ized Signature | Date |
| Richard Sucre – General Manager | | |
| | Printed Name and Title | |
| Please let me know if you have any o | nuestions or concerns. | |
| Thank you, | Chhunny Chhean | 4/10/20 |
| Mario Torres, Buyer III | | |
| Mario.torres@dallascityhall.com | Assistant Director of | r Director |
| 214-671-9829 | | |

Office of Procurement Services

2020 OCT 30 AM 10:05 CITY SECRETARY



City of Dallas
OFFICE OF PROCUREMENT SERVICES

DALLAS. TEMASTER AGREEMENT/CONTRACT EXTENSION REQUEST

12/24/2019

Vendor: Stewart & Stevenson Power Products, LLC Vendor#: 951731

Guy Sutherland

1631 Chalk Hill Road

Dallas, TX 75212

gsutherland@ssss.com

214-631-5370

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

AA/Res: NA Prior Actions: NA

Dear Vendor,

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

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

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

YES, Stewart & Stevenson Power Products, LLC agrees to extend this agreement through 10/12/2020.

NO, Stewart & Stevenson Power Products, LLC declines to extend this agreement.

Authorized Signature

u |

Printed Name and

V

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

Thank you,

Mario Torres, Buyer III

Chhunny Chhean

4/10/20

Mario.torres@dallascityhall.com

Assistant Director or Director

214-671-9829

Office of Procurement Services

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

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

Signature: Chhunny Chhean

Email: chhunny.chhean@dallascityhall.com



ADMINISTRATIVE CHANGE ORDER

20-1611

EFFECTIVE DATE

10/30/2020

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

| I . | INSTRUCTIONS Complete and submit this form for approval of shapers of \$50,000 or less to approval to be a first of the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approval of shapers of \$50,000 or less to approval to the form for approximate to | | | | | | | | | |
|--|--|---|--|----------------------|----------------------------|--|--|--|--|--|
| | | | | | | | | | | |
| The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. | | | | | | | | | | |
| 8. Attach all supporting documents. | | | | | | | | | | |
| 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. | | | | | | | | | | |
| 5. Authorized by Dallas City Code, Section 2. | | | | > } | × 2.4 • R 3.4 | | | | | |
| 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | |
| VENDOR NAME Structural Technologies, LLC VENDOR NUMBER VS0000042148 | | | | | | | | | | |
| CONTRACT NAME City Hall Parking Garage Slab Repairs DEPARTMENT Building Services | | | | | | | | | | |
| ACTION REQUESTED | | | | | | | | | | |
| Authorize payment of the amount of \$19,502.00 to Structura colunms at the down ramps between L1 and L2. | al Technologies, LLC | C for change or | der no. 4 f | for the modifi | ication of | | | | | |
| CONTRACT NUMBER: BSD-2019-00008202 | CONTR | ACT TERM: | 12/17/20 | 18To | 4/1/2021 | | | | | |
| Contarct plans S3.01, detail 8 shows that the englargement stops at the joints, however a ledger would have to be poured in order to sit the columns and the enlargement of the columns above the wall on columns 11,12, 19, 28 and 30. Then Structrual engineer reviewed and issued a revised details for the installation of these columns. This change is for the additional labor and materials for construction of the new detais (RFI #11) FUNDING | | | | | | | | | | |
| FUND DEPT, UNIT ACTV. (| DBJ. PROGRA | | | ANCE NO. | AMOUN | | | | | |
| FUND DEPT, UNIT ACTV. CO. 0671 BSD W620 3 | 210 BS18159 | BSD | -2019-000 | 571 | AMOUN \$19,502.0 | | | | | |
| FUND DEPT. UNIT ACTV. CO. 10671 BSD W620 3 PROGRAM NO.: BS18159 COMMODITY CO. | 210 BS18159 DDE: 91200 | BSD FINANCIN | -2019-000 | 571 | | | | | | |
| FUND DEPT, UNIT ACTV. CO. 0671 BSD W620 3 | 210 BS18159 | BSD FINANCIN | - 2019-00 0 NG: | I CR/AA No CR/AA | \$19,502.0 | | | | | |
| PROGRAM NO.: BS18159 COMMODITY COM/WBE INFORMATION Place an \(\text{DX} \) in the appropriate boxes: | DDE: 91200 CHANGE ORDER Change Order No. Original CR/AA | FINANCIN R DATA 04 11/28/18 Change Orders | -2019-000 NG: Original Original Amount | I CR/AA No. CR/AA | \$19,502.0 | | | | | |
| FUND DEPT. UNIT ACTV. COMMODITY COMM | CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I | FINANCIN R DATA 04 11/28/18 Change Orders including this | -2019-000 NG: Original Original Amount s \$67,337 | I CR/AA No. CR/AA | \$19,502.0 | | | | | |
| FUND DEPT. UNIT ACTV. COMMODITY COMM | CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order | FINANCIN R DATA 04 11/28/18 Change Orders including this | -2019-000 NG: Original Original Amount s \$67,337 | I CR/AA No. CR/AA | \$19,502.0 | | | | | |
| FUND DEPT. UNIT ACTV. COMMODITY COMM | CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order | FINANCIN R DATA 04 11/28/18 Change Orders including this | -2019-000 NG: Original Amount s \$67,337 | I CR/AA No. CR/AA | \$19,502.0 | | | | | |
| FUND DEPT. UNIT ACTV. COMMODITY COMM | CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order Percentage | FINANCIN R DATA 04 | -2019-000 NG: Original Amount s \$67,337 | I CR/AA No. CR/AA | \$19,502.0 | | | | | |



ADMINISTRATIVE ACTION

EFFECTIVE DATE

9/3/2020

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

| | | | | | -50 | | | | | | | |
|--|--|-------------|-------------------|---------------------|------------|-----------------------|-------------|--------------|-----------|--------------------------------|------------------------------|------|
| 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more uton 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 requisitions. 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 \(\times \) No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | | |
| 4. Is Form 1295 | | | | | | | il 1295 att | tached (if a | | | Yes 🛛 No |) |
| Vendor Name: | The Unive | ersity of T | exas at Au | stin Dell Med | dical Scho | ool | | | Vendor No | o. VC2 | 21562 | |
| Subject: | Budgeting | g for Equi | ty Tool Eva | luation | | | | | | | | |
| Lead Dept: | Office of | Equity | | | | | | | | | | |
| Action Requested: | Authorize 2020. | e a service | e contract t | to evaluate ti | he Budge | eting for Equ | iity Tool a | nd process | from Sept | tember to | o Decembe | ir |
| | Contract | Number: | EC | QU-2020-000 | 13575 | Contro | act Term: | 9/11/ | 2020 | to | 9/11/20 |)21 |
| Background: | The Dallas Equity Office has requested assistance conducting a process evaluation to ensure the Budgeting for Equity | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUI | MBRANCE T | PE and NU | MBER | AMOL | JNT |
| | 0001 | MGT | 4245 | | 3070 | | MASC | EQU-2020 | 0-0001357 | 5 | \$21,060 | |
| Funding: | | | | | | | 18 | | | | | |
| | | | | | | | 72 | | | | | |
| | Finar | ncing: | | | | X. | | | тот | AL: | | |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contra Date | | se Contract Amount | Supp | | | ontract Including Action | Total Si Agreen Percen | nent |
| Information: | | | | | | | | | \$ 0 | .00 | | % |
| 75° | Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 9/3/2020 Approved as to Form by City Attorney Date | | | | | | | | | | | |

| APPROVAL: Approved a | s being in accordance with the | e budget and Chapter 2 of the Dallas Cit | y Code. |
|------------------------|--------------------------------|--|-----------|
| 2562 | 9/3/2020 | Andrea / Stoc | 9/30/2020 |
| By Department Director | Date Date | Approved as to Form by City Attorney | Date |
| | (0.00 | 9/3/2020 | |
| ē | By City Manager | Date | |



ADMINISTRATIVE ACTION

EFFECTIVE DATE

9/30/2020

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

| 1. Place an "X" i | | - | | | | | | | | | | |
|----------------------------|---------------------|--------------|-------------------|--|-------------|-----------------------|---------------|-------------------------------|--------------------------------|----------------------|-----------------------------|------------------|
| a. Contracts interlocal or | | | | competitive bi | id or form | al proposal p | rocess, inclu | uding servic | e procurem | ents m ad | ethrough | |
| b. Amendme | ents to com | petitively b | id or forma | l proposal con | tracts: \$5 | 0,000 or less | may not in | crease orig | inal contrac | t price by | more tion . | 25: |
| 🛭 c. Profession | al / Person | al / Plannin | g / Other S | ervice contrac | ts: \$50,00 | 00 or less, per | City Code S | Sec. 2-34. | | AS | 333 | 200 |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ity Code S | ec. 2-34. | | | | { | נב | Marker Letter |
| e. WRR-FM | expenditure | es: \$50,000 | or less per | City Code Sec. | 2-79(C) o | f the City Cod | e. | | | m × | A A S | Marie Control |
| NOTE: Minor | services and | d/or repairs | not exceedi | atifications thing \$3,000 and | which do i | not require a c | ontract sho | uld be proce | | isition 🔊 | RY 5 | |
| 2. Is this an ame | | | | | | | | | | ᆜᆜ | Yes 🛛 N | |
| 3. Any Administi | | | | | | | | | | · <u> </u> | Yes 🛛 N | _ |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to | comply w | vith House Bi | ll 1295 atte | ached (if a | oplicable)? | | Yes 🛭 N | 0 |
| Vendor Name: | Center fo | r Public Pr | iorities db | a Every Texa | ın | | | | Vendor No | o. VC | 21047 | |
| Subject: | Dallas Eq | uity Indica | tors Upda | te | | | | | | | | |
| Lead Dept: | Office of | Equity and | Inclusion | | | | | | | | | |
| Action Requested: | Authorize | | | he Office of GT-2020-000 | | | and Every | Texan in a | | not to e | xceed \$50, 4/30/20 | |
| Background: | identified | d by the Ci | ty of Dalla | ita update to is Office of Ed systemic rac | quity and | l Inclusion n | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | IBRANCE T | PE and NUI | MBER | AMOU | JNT |
| | 0001 | MGT | 1769 | | 3099 | | * | | | | \$15,000 | |
| Funding: | 0001 | MGT | 4245 | | 3099 | | 241 | | | | \$35,000 | |
| | | | | | | | 3 | | | | | |
| | Finar | ncing: | | | | | | | тоти | A <i>L:</i> | \$50,000 | |
| Contract Amendment | Suppleme Agreeme | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Supple | Previous emental ements | Total Co Amount I this A | ncluding | Total S Agreer Percen | ment |
| Information: | | | | | | | | | \$ 0. | 00 | | % |
| Lindsey L. W | , | | ved as bei | ng in accord | ance wit | h the budge | , , | pter 2 of t | he Dallas (| City Code | | 0/20 |
| | | | | | | | | | | | _ | |

By City Manager

Approved as to Form by City Attorney

By Department Director

Date

9/30/2020

Date



20-6000

EFFECTIVE DATE

AUG 31 2020

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

File the approved form and all necessary documentation with the

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

| 1. Place an "X" i | n the appro | opriate b | ox for the ap | proval of: | | | | | | | | |
|-----------------------|--------------------------------|-----------------------|---------------------------------|-----------------------------|------------------------------|--------------------------------------|------------|--------------------------|----------------------------|------------------------|--------------------------|------------------|
| | | | | | bid or form | al proposal pro | cess, inc | luding servi | e procurem | ents name | e through | بالمر |
| interlocal or | | | | | | | | | | | , _ | |
| _ | | | | | | 0,000 or less (m | | | inal contrac | 7- | C/ / | 25: |
| | | | | | | 00 or less, per C | ity Code | Sec. 2-34. | | | <u>с</u> | i i |
| | | | racts: \$50,000 | | | | | | | { 177 | | 25 and - |
| | | | | | | f the City Code. | | | | | <u>7</u> = 0 | 11 |
| f. Other Ser | vices (explai | in on atta | ichment; for r | atifications t | he Justifica d which do i | ition Form musi not require a cor | t be attai | ched): ould be proce | essed by reau | isition 🐼 | | |
| 2. Is this an ame | endment to | an evist | ina construct | ion contract | ? If ves. o | omplete an Ad | ministra | itive Chana | e Order. | ПП | Yes N | 0 |
| 3. Any Administ | | | | | | | | | | | Yes 🛛 N | |
| 4. Is Form 1295 | | | | | | | | | | | Yes 🛛 N | |
| Vendor Name: | ECS Sout | | - | - | | | - | | Vendor No | 500 | 867 | |
| Subject: | Willie B. | Johnson | Recreation | Center Add | lition of a | Senior Center | , Techno | ology Cent | er and a Gy | mnasiur | n | |
| Lead Dept: | | | ion Departm | | | | | | | | | |
| Action Requested: | Award a page 1 | professi ervices f | onal service: or Willie B. J | s contract to ohnson Rec | o ESC Sout creation Co | thwest, LLC in enter addition | of a Se | nior Cente | r, Tech. Sei | nter and # | Gymnasiu | m. |
| | Contract | Number | r: PI | (R-2020-00 | 013497 | Contract | t Term: | -6/1/ | 2020* | to | 6/1/20 | 21 |
| Background: | In 2018 Services testing | , Public . This pr | Works soli oposal is fro | cited a Rec m a qualifie | quest for ed propose | Proposals for er of that proc | Profes | sional Eng onduct con | ineering, S struction m | iurveying naterials | g, and Cor or environ | isultin menta |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCL | JMBRANCE | TYPE and NU | JMBER | AMO | JNT |
| | 1V00 | PKR | VB24 | RECC | 4113 | PK17VB24 | CX- | PKR-2020 | 0-00013497 | • | 22,060.5 | 0 |
| Funding: | 1V00 | PKR | VB25 | RECC | 4113 | PK17VB25 | CX- | PKR-2020 | 0-00013497 | | 22,060.5 | 0 |
| | | | | | | | 12 | | | mari | Tay 8 | 1311202 |
| | Finar | ncing: | 2017 Bd | ond Program | n (B) | | | | тот | AL: | \$44,121. | 00 |
| | - | - | | Base Contr | act Ba | se Contract | • | f Previous Iemental | Total Co | | Total S Agreei | |
| Contract Amendment | Supplem Agreeme | 1 | Base CR/AA No. | Date | | Amount | | ements | this A | - | Percen | |

Aug 31, 2020

By Department Director

Aug 31, 2020

Approved as to Form by City Attorney

Bate

Aug 31, 2020

By City Manager Date

REV 11/2018



ADMINISTRATIVE ACTION 20-6001

See Administrative Directive 4-05 for 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

Sep 30, 2020

| 1. Place an "X" i | in the app | ropriate l | oox for the o | ipproval of: | | | | | | |
|-----------------------|---------------------|-----------------------|----------------------------|---|-----------------------------|----------------------|----------------------------|-----------------------------|---|--|
| a. Contracts | of \$70,00 | 0 or less r | esulting fron | n competitive b | oid or forma | ıl proposal pr | ocess, inclu | ding servi | ce procurements n | |
| interlocal or | | | | | | 000 1 (| | | inal contract price | |
| _ | | | | | | | | | mai contract price | by more than 25. |
| | | | | Service contra | | | City Coae Se | ec. 2-34. | | |
| | | | | 00 or less, per (| | | | | | 品的 圣 🦟 |
| | | | | r City Code Sec | | | | | | XX = IT |
| NOTE: Minor | r services a | nd/or repo | irs not excee | ratifications to ding \$3,000 and | d which do n | ot require a co | ontract shou | ld be proce | essed by requisition | ₩ 2 8 |
| 2. Is this an ame | endment t | o an exist | ting constru | ction contract | ? If yes, co | mplete an A | dministrati | ive Chang | e Order. | ∐ Yes ⊠ No |
| 3. Any Administ | rative Acti | ions to th | is vendor in | the last 12 m | onths? If y | es, attach co | py of AAs u | within last | 12 months. | Yes No |
| 4. Is Form 1295 | – Certifica | ite of Inte | erested Part | ies required to | comply w | ith House Bil | l 1295 atta | ched (if a | pplicable)? | ☐ Yes 🔀 No |
| Vendor Name: | SHi Gove | ernment | Solutions, | Inc. | | | | | Vendor No. | 502145 |
| Subject: | Learning | zZen Trai | ning Platfo | rm Services | | | | | | |
| Lead Dept: | Informa | tion and | Technology | y Services | | | | | | |
| Action Requested: | Authoriz mainten | ze Supple ance sup | emental Ag oport servic | reement No.1 es pursuant t | L for contid to the term | onous use o | f the Learr itions of o | ningZen P f BuyBoai | remium training rd cooperative c | g portal and ontract #579-19. |
| | Contrac | t Numbe | r: | DSV-2019-000 | 009878 | Contra | ct Term: | 10/1/ | 2020 to | 9/30/2021 |
| Background: | contrac | t will all | ow continu | eb-based soft lous mainten I administrati | ance and | support ser | vices of t | of Dallas he Learn | s, Management ingZen enterpris | Services Office. Thi se unlimited trainin |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUM | BRANCE T | YPE and NUMBER | AMOUNT |
| | 0001 | PER | 1432 | | 3361 | | CX | DSV-2019 | 9-00009878 | \$25,171.00 |
| Funding: | | | | | | | - | | | |
| , a., a., g. | | | | | | | .= | | | |
| | Find | ncing: | Data S | ervices Fund (| subject to | annual app | ropriation |) | TOTAL: | \$25,171.00 |
| Contract Amendment | Suppler Agreem | mental | Base CR/AA No. | Base Contro | act Bas | e Contract Amount | Sum of Supple | Previous mental ments | Total Contrac Amount Includ this Action | |
| Information: | 1 | | 19-6913 | 11/15/20 | 19 \$2 | 3,942.00 | \$0 | .00 | \$49,113.00 | 105% |
| Information: | APPRO | | | | | | | | \$49,113.00 the Dallas City C | |

Sep 29, 2020

By Department Director

Date

Approved as to Form by City Attorney
WS Sep 30, 2020

Sep 30, 2020

Sep 30, 2020

Sep 30, 2020

By City Manager

Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 30, 2020

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

| 1. Place an "X" i | | - | | | | | | | | | | |
|-----------------------|---------------------------------|--|---------------------------------|---|------------------------------|-------------------------------|-----------------------------|-----------------------------------|--------------------------------|---------------------------|------------------------------|------------------------|
| a. Contracts | | | | competitive l | oid or form | al proposal p | rocess, inc | luding servic | e procureme | ents m ad ح | rthrough | ン |
| | | | | l proposal co | ntracts: \$5 | 0,000 or less | (may not i | ncrease oria | inal contract | t price by | more than 2 | 25! |
| SWHENITHE | manes seems | | = | ervice contra | | | | | | 3> | | |
| | | | | | | | city cour | Jeu 2 J I. | | | 17.7 | emajero: 44 |
| _ | | | | or less, per | | | | | | m | 是 12 ETA | Manageric Manageric |
| _ | | | | City Code Sec | | | | -L - d1 | | > | 2 14 \RY | |
| f. Other Serv | vices (explai · services and | n on atta d/or repai | chment; for i rs not exceed: | ratifications t ing \$3,000 and | he Justifica d which do i | ition Form m not require a | ist be atta contract sho | cnea) ould be proce | essed by requ | isition. | 4 | |
| 2. Is this an ame | | | | | | | | | | | Yes 🛭 No |) |
| 3. Any Administ | rative Actio | ns to this | vendor in t | he last 12 m | onths? If | ves, attach c | opy of AAs | within last | 12 months | . 🛛 | Yes 🗌 No |) |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | vith House B | ill 1295 at | tached (if a | pplicable)? | | Yes 🛭 No |) |
| Vendor Name: | Deloitte C | Consultin | g, LLP | | | | | | Vendor No | 516 | 612 | |
| Subject: | Implemer | ntation o | f SAP Servi | ces | | | | | 33 | | | |
| Lead Dept: | Informati | on and T | echnology | Services | | | | | | | p. | |
| Action Requested: | implemer | ntation of ur .67 of ur .057.33. | f the SOW in allocated f | eement No. for SAP envi unds in the SV-2016-00 | ronments contract t | for technic o be allocat | al produc | tion upgrad | de projects scope of se | . This ac | tion will all | lance |
| Background: | The amer | ndment v | vill allow fo | r implemen ince and pr | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUI | MBRANCE T | YPE and NUI | MBER | AMOL | INT |
| | 0897 | DSV | 3719 | | 3070 | 1 | СТ | DSV-2016 | 5-00000418 | 1 | \$0.00 | |
| Funding: | | | | | | | - | | | | | |
| | | | | | | 1 | - | | | | | |
| | Finan | ncing: | Data Se | rvices Fund | s | | т | | TOTA | | \$0.00 | |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contro Date | | se Contract Amount | Suppl | f Previous Iemental rements | Total Co Amount I this A | ncluding | Total Si Agreen Percen | nent |
| Information: | 30 | | 13-0488 | 3/27/201 | .3 \$35, | 041,449.00 | \$12,29 | 2,440.00 | \$47,333, | 889.00 | 0.03 | % |
| | APPROV/ | AL: Appr | oved as bei | ing in accord | dance wit | h the budge | et and Cha | apter 2 of t | he Dallas C | ity Code |) . | |

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

<u> 20-6003</u>

EFFECTIVE DATE

Sep 30, 2020

| 1. Place an "X" i | n the appro | opriate box | for the ap | proval of: | ald on fores | -1 | nace including cor | uice procureme | onts made | Through |
|----------------------------|---------------------------------|---------------------------------------|--------------------------------|-----------------------------------|------------------------------|-----------------------------------|--|------------------------------------|--|---|
| a. Contracts interlocal or | | | | competitive t | ola or forme | ai proposai pro | ocess, including ser | vice procureme | :::::::::::::::::::::::::::::::::::::: | tirough |
| b. Amendm | ents to com | petitively bi | d or forma | l proposal col | ntracts: \$50 | 0,000 or less (r | may not increase o | riginal contract | price by n | hore than 25: |
| ı — | - | | | | | | City Code Sec. 2-34. | | D C | |
| · · | | | | or less, per (| | | | | | U |
| l — | | | | | | f the City Code | | | 711 242 | and |
| f. Other Sen | vices (explai r services and | n on attach d/or repairs | ment; for r not exceedi | atifications t ing \$3,000 and | he Justifica I which do r | tion Form mus not require a co | st be attached): Ou ontract should be pro | itdoor Program ocessed by requi | n Permitte 🤊 | O , , , , , , , , , , , , |
| | | | | | | | dministrative Chai | | ים | ′es 🛛 No |
| 3. Any Administ | rative Actio | ons to this v | endor in ti | he last 12 m | onths? If y | es, attach co | py of AAs within lo | st 12 months. | ۱ 🗀 📗 | ′es 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to | comply w | ith House Bill | 1295 attached (if | applicable)? | <u>'</u> | ′es ⊠ No |
| Vendor Name: | KKB Vei | ntures, LF |) | | | | | Vendor No | . VS99 | 9919 |
| Subject: | Approva | of Outdo | or Progra | am Permits | ; | | | | | |
| Lead Dept: | | d Recrea | | | | | | | | |
| Action Requested: | Ventures The Con Program | s, LP (Cor tractor wi Guideline | ntractor), Il adhere es. | for the use | of variouns set in t | us parks at t | ogan Misegade the days and tin Program Agree | nes listed in . | Agreemo | ent Exhibit B. |
| | | Number: | | (R-2020-00 | | Contra | ct <i>Term:</i> 09/0 | 01/2020 | to | 12/31/2020 |
| Background: | | ntures, LF n at variou | | nducted pro | ograms a | t City parks | since 2017 und | er the Outdo | oor Fee-I | Based Permit |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUM | MBER | AMOUNT |
| | N/A | PKR | N/A | N/A | N/A | N/A | PKR-20 | 20-00012233 | | \$0.00 |
| Funding: | | | | | | | n. | | | |
| | | | | | - | | + | | | |
| | Finai | ncing: | No Cost | Considerati | on | | | TOTA | AL: | \$0.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Co Amount II 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.

Sep 30, 2020

By Department Director

By Department Director

Date

Approved as to Form by City Attorney

Date

Sep 30, 2020

By City Manager Date



ADMINISTRATIVE ACTION 20-6004

EFFECTIVE DATE

10/1/2020

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

File the approved form and all necessary documentation with the

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

| 1. Place an "X | " in the ap | oropriate | box for the | approval of: | | | 4, 72 | 7 , 2,20 | 174, 143, 3 | | | 3 377 53 38 |
|-----------------------|-------------------------------|------------------------|--------------------------------|--|---------------------------|----------------------------------|-----------------------------|-------------------------------|---|--------------------|-----------------------------|-----------------------|
| | cts of \$70,00 or coopera | | | om competitive | bid or for | mal proposal | process, in | cluding serv | ice procurement | s mede | Through | ñ |
| □ b. Amend | ments to co | mpetitive | ly bid or form | mal proposal co | ntracts: \$ | 550,000 or les | s (may not | increase ori | ginal contract p | rice by | more than | 25 |
| 🛭 c. Professi | ional / Perso | onal / Pla | nning / Othe | r Service contro | icts: \$50,0 | 000 or less, pe | er City Code | Sec. 2-34. | | Š | Ç. → | 177 |
| d. Amendi | ments to no | n-bid cor | tracts: \$50,0 | 000 or less, per | City Code | Sec. 2-34. | | | | | 쮸골 | white the same |
| e. WRR-FA | A expenditu | res: \$50, | 000 or less p | er City Code Sec | . 2-79(C) | of the City Co | de. | | | EXI | 1 12 TA | 171 |
| f. Other Se | rvices (expl or services a | ain on at nd/or rep | tachment; fo airs not excee | er ratifications to eding \$3,000 one | he Justific I which do | cation Form n o not require a | oust be atta contract sh | iched): ould be prod | essed by requisit | | 2 43 | |
| 2. Is this an am | endment t | o an exis | ting constru | ction contract | ? If yes, | complete an | Administr | ative Chang | e Order. | | Yes 🛭 f | |
| 3. Any Adminis | trative Act | ions to ti | nis vendor in | the last 12 m | onths? If | yes, attach | copy of AA | s within las | t 12 months. | | Yes 🛭 🖊 | VO |
| 4. Is Form 1295 | – Certifica | te of Int | erested Part | ies required to | comply | with House E | 3ill 1295 at | tached (if a | opplicable)? | | Yes 🖂 🖊 | VO |
| Vendor Name: | Skillsoft | Corpora | tion | | | | | | Vendor No. | VS9 | 1955 | |
| Subject: | Instructi | onal & E | -Learning c | ontent for Cit | y Univer | sity. | | | | | | |
| Leod Dept: | Office of | Ethics a | nd Complia | ince | | | | | | | | |
| Action Requested: | | for City (| employees. | | | | content v | | leadership, te | | 9/11/2 | |
| Background: | Office of be used b | Ethics a by Office | nd Complia of Ethics ar | nce is respon nd all departm | sible for ents of t | Ethics traini the City to m | ng in the ake techn | City Unive | rsity learning prship, and soft | ortal. skills t | This cont raining av | ent will railable. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUI | ABRANCE T | YPE and NUMB | ER | AMO | UNT |
| | 0001 | MGT | 1969 | | 3099 | | MASC | ETH-2020 | -00014536 | | 29,774 | |
| Funding: | | | | | | | | | | | 19,750 | |
| | | | | | | | | | | | | |
| | Finon | cing: | (i) | ' | | | | | TOTAL: | | 49,524 | |
| Contract Amendment | Suppleme Agreemen | ental | Base CR/AA No. | Base Contrac | | se Contract Amount | Suppl | Previous emental ements | Total Contr Amount Inclu this Actio | ding | Total S Agreer Percen | ment |
| Information: | | | | | | | | | \$ 0.00 | | | % |
| | - | | | | | | | | | | | |

| MG) | APPROVAL: Approved as | being in accordance with | the budge | et and Chapter 2 o | f the Dallas City Code | ·• |
|------------------------------|-------------------------------------|-------------------------------------|----------------|-----------------------|------------------------|-----------|
| 759- | 2 | 10/1/2020 | Wi | Jw Sa | wo | 10/1/2020 |
| | nent Director | Date . |) A | oproved as to Form by | City Attorney | Date |
| M. Elizabeth (Liz) Cedillo-F | Pereira, Chief of Equity and Inclus | sian 754 | | 10/1/2020 |) | |
| | · | By City Manager | | Date | | |
| | л | M. Elizabeth (Liz) Cedillo-Pereira, | Chief of Equit | ty and Inclusion | | |

REV 11/2018



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION 20-6005

EFFECTIVE DATE

Sept 30, 2020

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

| 1. Place an "X" i | n the appro | priate b | ox for the ap | proval of: | | | :! | udina consic | o procuromo | nte nizibi | E Brought | |
|-------------------------------------|---------------------|------------|-------------------|--------------------|-------------|-------------------|--------------------------|--|--|---------------------|------------------|---------|
| a. Contracts interlocal or | | | | competitive bid o | r formal | proposai pre | ocess, inci | uaing servic | e procureme | nis muu <u>Z</u> | | |
| IIILEI IUCUI VI | ents to comp | petitively | bid or formal | l proposal contra | cts: \$50,0 | 000 or less (i | may not in | crease origi | inal contract | pricerby | | > |
| | | | | ervice contracts: | | | | | | PS | E 2 1 | r - |
| _ | | | | or less, per City | | | | | | | A E C | Marin |
| e. WRR-FM | expenditure. | s: \$50,00 | 00 or less per | City Code Sec. 2-1 | 79(C) of ti | he City Code | : . | | | | d | |
| f. Other Serv | vices (explai | n on atta | chment; for r | atifications the J | ustificatio | on Form mus | st be attac | :hed): | and burners | حر (د) دونین | 27 | ~ 9 |
| NOTE: Minor | services and | l/or repai | rs not exceedi | ng \$3,000 and wh | ich do not | require a co | ontract sno dministra | tive Change | o Order | | Yes 🛛 No | |
| 2. Is this an ame | | | | | | | | | | ᅥ片 | Yes 🛛 No | |
| 3. Any Administ 4. Is Form 1295 | rative Actio | ns to thi | Motro Nove | of Interested D | arties rea | nuired to co | mnly with | h House Bill | 12 11011113. | | | |
| 4. IS Form 1295 attached (if app | | e rexas | Metro News | o oj interestea r | urties rec | Junea to co | mply with | THOUSE SIN | | -+- | Yes 🛛 No | _ |
| Vendor Name: | I Messeng | ger Med | ia LLC for Te | xas Metro New | /S | | | | Vendor No. | VC | 18586 | _ |
| Subject: | Direct Ad | vertisen | nent Contrac | ct for COVID | | | | | | | | |
| Lead Dept: | Communi | ications, | Outreach, a | and Marketing | | | | | | | | _ |
| | Authorize | a servi | ce contract v | with Texas Met | ro News | for the pu | rpose of | distributin | g COVID-19 | inform | ation to resider | ıts |
| Action Requested: | of the Cit | y of Dall | as. | | | | 2 | | | | | |
| nequesteu. | Contract | Numbar | . PAO-3 | 2020-000145 | 38 | Contra | ct Term: | Septembe | r 14, 2020 | to C | December 30, 20 |)20 |
| | | | | | | | | advertise | ement wit | h Texa | as Metro New | /s, |
| | a local i | multici | iltural nuk | olication. W | e are re | eauesting | this ac | ction bec | ause thes | e nich | ne multicultur | ral |
| | publicat | tions o | an target | a specific a | udiend | e that h | nas bee | n dispro | portionat | ely im | pacted by the | ne |
| Background: | econom | nic and | I health e | ffects of CO | √ID-19. | We are | e specif | ically tar | geting pe | ople v | who live with | ıin 📗 |
| Buckyrounu. | certain | zip co | des and d | ity council c | listricts | This se | rvice co | ontract w | ill also al | low u | s to effective | ely |
| | commu | nicate | to targete | ed audiences | , bring | new awa | reness | to all Cit | y of Dalla: | s COVI | D-19 program | ns |
| | and the | n track | k their eng | agement and | impre | essions. | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ . | PROGRAM | ENCU | MBRANCE T | YPE and NUN | ∧BER | AMOUNT | |
| | F620 | MGT | | | 3320 | | MASC-N | /IGT-961C- | 000000005 | 17 | \$ 25,000 | |
| Funding: | 1020 | Wildt | 3010 | | | | * | | | | | |
| runumg. | | | | | | | = | | | | | |
| | Finar | ncing: | | | | | | | TOTA | L: | \$ 25,000 | |
| | | | | | | 0 1 | Sum o | f Previous | Total Co | ntract | Total Supp'i | |
| Contract | Supplem Agreemei | | Base CR/AA No. | Base Contract Date | | Contract mount | | lemental | Amount II | _ | | - 1 |
| Amendment Information: | Agreemen | | City/Cilio. | | | | Agre | ements | this Ac | | Percentage % | |
| mjormacion. | | | | | | | | | \$ 25,00 | 0.00 | 76 | |
| Lite | APPROV | AL: App | roved as be | ing in accordan | ce with | the budge | t and Cha | apter 2 of t | the Dallas C | ity Cod | le. | |
| Cathe | rins Cuelli | ar | | Sep 29, | 2020 | Al | thur. | N. Bash | or | | Sep | 30, 202 |
| Ву Деро | | | | | | - ALC | ici m pushqi | The state of the s | THE PARTY OF THE P | | | |
| | rtment Direc | ctor | | Date | | Ap | proved as t | to Form by C | ity Attorney | | Date | |
| | rtment Direc | ctor | | Date Kimberli | y Bigor | | • | to Form by C), 2020 | ity Attorney | | Date | |

CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 2, 2020

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

| 1. Place all X is | n tne appro | priate b | ox for the ap | provai oj: | | | | | | 7 7 7 11 1 |
|---|---|-------------------------------|--|-----------------------------|-----------------------|--|--|--|-----------------------------|--|
| | | | | competitive bid | l or forma | ıl proposal pr | ocess, including servic | e procuremen | ts m ag e - < | -1 |
| ☐ interlocal or ☐ b. Amendme | cooperative ents to com | e agreem netitivelv | ents. bid or formal | proposal cont | racts: \$50 | ,,000 or less (| may not increase origi | inal contract p | rice by n | nore then 25! |
| | | | | | | | City Code Sec. 2-34. | | | |
| _ | | | | or less, per Cit | | | | | | mark- |
| 777.572.51 | | | | City Code Sec. 2 | | | 2. | | $-\hat{\omega}_{i}^{z}$ | AH 1 |
| f Other Con | iese (synlai | n on atta | chment for r | atifications the | lustificat | ion Form mu | st be attached): | | * | |
| NOTE: Minor | services and | d/or repai | rs not exceedi | ng \$3,000 and v | vhich do n | ot require a c | ontract should be proce | ssed by requisi | tion | |
| | | | | | | | dministrative Change | | | /es ⊠ No |
| | | | | | | | ppy of AAs within last | | | Yes No |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to a | omply w | ith House Bil | ll 1295 attached (if ap | | | Yes 🛛 No |
| Vendor Name: | Informate | DFW M | agazine | | | | | Vendor No. | VSOC | 000045424 |
| Subject: | Direct Ad | vertisen | ent Contrac | t for COVID | | | | | | |
| Lead Dept: | Commun | ications, | Outreach, a | nd Marketin | g | | | | | |
| Action Requested: | Authorize the City of Contract | of Dallas. | 1 | vith Informat 020-00014 | | | se of distributing CC | | | to residents of ecember 31, 2020 |
| | | | | | | | COVID-19 adverti | | th Info | ormateDFW, a |
| Background: | econon | nic and | health ef | ffects of Co ity council | OVID-19 district | e. We ar | nas been dispro e specifically tar | geting peo | ple w | pacted by the |
| вискугочни. | commu | nicate | to targete | | | g new awa | ervice contract wareness to all Cit | y of Dallas | ow us COVID | to effectively |
| Buckyrounu. | commu and the | nicate en track | to targete their eng | agement ar | nd impr | g new awa essions. | areness to all Cit | y of Dallas | COVID | to effectively 0-19 programs |
| buckyrounu. | commu and the | nicate en track | to targete their eng | | nd impr <i>ові</i> | g new awa | ervice contract wareness to all City ENCUMBRANCE T MASC MGT 961C | y of Dallas YPE and NUMI | COVID | to effectively 0-19 programs AMOUNT |
| | commu and the | nicate en track | to targete their eng | agement ar | nd impr | g new awa essions. | ereness to all City | y of Dallas YPE and NUMI | COVID | to effectively 0-19 programs |
| Funding: | commu and the | nicate en track | to targete their eng | agement ar | nd impr <i>ові</i> | g new awa essions. | ereness to all City | y of Dallas YPE and NUMI | COVID | to effectively 0-19 programs AMOUNT |
| | commu and the | nicate en track | to targete their eng | agement ar | nd impr <i>ові</i> | g new awa essions. | ereness to all City | y of Dallas YPE and NUMI 00000000517 | COVID BER 7 | to effectively 0-19 programs AMOUNT \$5,000 |
| | commu and the FUND F620 | nicate en track | to targete their eng | agement ar | nd impr <i>ові</i> | g new awa essions. | ENCUMBRANCE T MASC MGT 961C 0 | y of Dallas YPE and NUMI 0000000517 | COVID | to effectively 0-19 programs AMOUNT \$5,000 |
| Funding: Contract | commu and the FUND F620 | DEPT MGT ncing: | to targete their eng | agement ar | OBJ 3320 | g new awa essions. | ENCUMBRANCE T MASC MGT 961C (- - Sum of Previous Supplemental | y of Dallas YPE and NUMI 00000000517 | COVID | to effectively 0-19 programs AMOUNT \$5,000 |
| Funding: | commu and the FUND F620 Final | DEPT MGT ncing: | to targete their eng UNIT 961C | ACTV Base Contract | OBJ 3320 | PROGRAM Rescions. | ENCUMBRANCE T MASC MGT 961C (| y of Dallas YPE and NUMI 0000000517 TOTAL Total Con Amount Inc | COVID | AMOUNT \$5,000 Total Supp'l Agreement |
| Funding: Contract Amendment Information: | FUND F620 Final Supplem | DEPT MGT mcing: nental nt No. | to targete their eng UNIT 961C Base CR/AA No. | ACTV Base Contract Date | OBJ 3320 | PROGRAM PROGRAM See Contract Amount | ENCUMBRANCE TO MASC MGT 961C (| YPE and NUMI 0000000517 TOTAL Total Con Amount Inc this Act | COVID | to effectively 0-19 programs AMOUNT \$5,000 \$5,000 Total Supp'l Agreement Percentage % |
| Funding: Contract Amendment Information: | FUND F620 Final Supplem | DEPT MGT mcing: nental nt No. | to targete their eng UNIT 961C Base CR/AA No. | ACTV Base Contract Date | OBJ 3320 ance with | PROGRAM Rescontract Amount The budge | ENCUMBRANCE T MASC MGT 961C (- - Sum of Previous Supplemental | YPE and NUMI 0000000517 TOTAL Total Con Amount Inc this Act \$ 5,000 | COVID | to effectively 0-19 programs AMOUNT \$5,000 \$5,000 Total Supp'l Agreement Percentage % |
| Funding: Contract Amendment Information: | FUND F620 Final Supplem Agreeme | DEPT MGT MGT MGT MGT MGT | to targete their eng UNIT 961C Base CR/AA No. | Base Contract Date | OBJ 3320 ance with | PROGRAM PROGRAM THE CONTRACT THE MANUAL THE PROGRAM T | ENCUMBRANCE TO MASC MGT 961C CO | YPE and NUMI 00000000517 TOTAL Total Con Amount Inc. this Act. \$ 5,000 | COVID | to effectively 0-19 programs AMOUNT \$5,000 \$5,000 Total Supp'l Agreement Percentage % |

Date

By City Manager



I routing.

See Administrative Directive 4-05 for 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

Sept 30, 2020

| 1. Place an "X" | | | | | | | | | |
|----------------------------------|---|-------------------------------------|--|--|---|--|--|--|---|
| 1 1 | s of \$70,000 r cooperative | | | competitive bid | or forma | il proposal pi | ocess, including servic | e procurements m ag ج | - B small |
| | | | | i proposal contro | acts: \$50 | ,000 or less (| may not increase origi | inal contract price by | more than 25! |
| | | | | | | | City Code Sec. 2-34. | > | SEC T 2 |
| _ | | | | or less, per City | | | | | ン _ ー |
| | | | | City Code Sec. 2 | | | e. | m | |
| f Other Ser | vices (explai | n on att | achment: for r | atifications the . | lustificat | ion Form mu | st be attached): ontract should be proce | ssed by requisition. | 1: 13 ARY |
| | | | | | | | dministrative Change | | Yes 🛛 No |
| 3. Any Administ | trative Actio | ns to th | is vendor in ti | he last 12 mont | hs? If y | es, attach co | opy of AAs within last | 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to co | mply wi | ith House Bi | ll 1295 attached (if a _l | oplicable)? | Yes 🛚 No |
| Vendor Name: | Minority | Opport | unity News, I | nc. | | | | Vendor No. VSC | 0000062243 |
| Subject: | Direct Ad | vertiser | ment Contrac | ct for COVID | | *1 | | | |
| Lead Dept: | Communi | ications | , Outreach, a | and Marketing | | | | | |
| Action Requested: | 1 | | City of Dallas | | | | purpose of distribut | | |
| | Contract | | | 20-0001454 | | | or COVID-19 adv | | ecember 31, 2020 |
| Background: | multicu by the e certain commu | ltural conor zip co nicate | publication nic and hea odes and c to targete | ns can target alth effects o ity council o | a spec of COVI district s, bring | cific audie D-19. We s. This se g new awa | e requesting thi ence that has bee are specifically to ervice contract wareness to all City | en disproportion argeting people vill also allow u | ately impacted who live within s to effectively |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT |
| | F620 | MG1 | | | 3320 | | MASC-MGT-961C-0 | 0000000517 | \$ 23,642.52 |
| Funding: | 1020 | | | | | | • | | |
| runumg. | | | | | | | V#: | | |
| | Finar | ncing: | | 10 | | | | TOTAL: | \$ 23,642.52 |
| | | remig. | Base | Base Contract | Bas | e Contract | Sum of Previous | Total Contract | |
| Contract Amendment | Supplem Agreeme | | CR/AA No. | Date | | Amount | Supplemental Agreements | Amount Including this Action | Total Supp'l Agreement Percentage |
| | | | | | | | 1 '' | _ | Agreement |
| Amendment Information: | Agreeme | nt No. | CR/AA No. | Date | nce with | Amount n the budge | 1 '' | this Action \$ 23,642.52 the Dallas City Cod | Agreement Percentage % |
| Amendment Information: We Cathe | Agreemed APPROV | AL: App | CR/AA No. | Date | nce with | the budge | Agreements et and Chapter 2 of t | this Action \$ 23,642.52 the Dallas City Cod | Agreement Percentage % e. |
| Amendment Information: We Cathe | Agreeme | AL: App | CR/AA No. | Date ing in accordal Sep 29 | nce with | the budge | et and Chapter 2 of the Chapter N. Bash | this Action \$ 23,642.52 the Dallas City Cod | Agreement Percentage % e. Sep 30, 2 |



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

ADMINISTRATIVE ACTION

20-6008

EFFECTIVE DATE

Sept 30, 2020

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

| a. Contracts interlocal or | | | ents. | | | | | | | ≥ન | (== | 1 1 |
|---|--|--|--|---|--|--|--|--|---|--|--|--|
| b. Amendme | ents to comp | etitively i | bid or formal | proposal con | tracts: \$5 | 0,000 or less (| (may not in | crease orig | inal contract price | by more | na n 25: | \bigcirc |
| C. Profession | nal / Person | al / Planni | ng / Other Se | ervice contra | cts: \$50,00 | 0 or less, per | City Code S | Sec. 2-34. | | A CO | · -2 | |
| d. Amendmo | ents to non- | bid contro | cts: \$50,000 | or less, per C | ity Code S | ec. 2-34. | | | | 크쥬 | A. | MILITARY OF THE PARTY OF THE PA |
| | - | | | | | f the City Code | | | | $\mathbb{Z}_{\mathbb{Z}}$ | _ | - |
| NOTE: Minor | r services and | l/or repair | s not exceedii | ng \$3,000 and | which do i | | ontract sho | uld be proce | essed by requisition | AR E | ದ | |
| 2. Is this an ame | endment to | an existir | ng construct | ion contract | ? If yes, co | omplete an A | dministra | tive Change | e Order. | | ⊠ No | |
| 3. Any Administr | rative Actio | ns to this | vendor in th | he last 12 ma | onths? If y | es, attach co | opy of AAs | within last | 12 months. | | ⊠ No | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie: | s required to | comply w | ith House Bil | ll 1295 att | ached (if a | pplicable)? | ☐ Yes | ⊠ No | |
| Vendor Name: | Univision | Radio B | roadcast TX | LP | | | | | Vendor No. | 258015 | | |
| Subject: | Direct Adv | Direct Advertisement Contract for COVID | | | | | | | | | | |
| Lead Dept: | Communi | cations, | Outreach, a | nd Marketii | ng | | | | | | | |
| Action Requested: | City of Da | llas. | _ | 020-0001 | | | | | 19 information t r 14, 2020 <i>to</i> | Decem | | |
| } | | | 100 | | 147- | | المالة عربي | وحاجرته | | iaha | ±ا. ، مز+ل | ocal |
| Background: | multicul publicat econom certain commu | tural maions cand and | an target health ef les and ci to targete | a specific fects of C ity counci | c audien COVID-1 I districtes, bring | nce that h 9. We ard ts. This se g new awa | nas bee e specif ervice co | n dispro ically tar ontract w | cause these n portionately geting people vill also allow y of Dallas CC | impacte who l us to e | ed by ive wi effecti | ural the thin vely |
| Background: | multicul publicat econom certain commu and the | tural micions cand cand cand cand cand cand cand cand | n target health ef les and ci to targete their enga | a specific fects of C ity counci d audienc agement a | c audien COVID-1 I districtes, bring | nce that he set of the | nas bee e specif ervice co areness | n dispro ically tar ontract w to all City | portionately geting people vill also allow | impacte who lus to e OVID-19 | ed by ive wi effecti | ural the thin vely ams |
| Background: | multicul publicat econom certain commu and the | tural maions cand ic and zip coon icate to track | n target health effles and cito targete their enga | a specific fects of C ity counci d audienc | COVID-1: I districtes, bring and implementations | nce that h 9. We ard ts. This se g new awa | nas bee e specif ervice co areness | n dispro ically tar ontract w to all City | portionately geting people vill also allow y of Dallas CC | impacte who I us to e VID-19 | ed by ive wi effecti progra | ural the thin vely ams |
| | multicul publicat econom certain commu and the | tural micions cand cand cand cand cand cand cand cand | n target health ef les and ci to targete their enga | a specific fects of C ity counci d audienc agement a | audier COVID-1 I district es, bring and impl | nce that he set of the | nas bee e specif ervice co areness | n dispro ically tar ontract w to all City | portionately geting people will also allow y of Dallas CC | impacte who lus to e OVID-19 | ed by ive wi effecti progra | ural the thin vely ams |
| | multicul publicat econom certain commu and the | tural maions cand ic and zip coon icate to track | n target health effles and cito targete their enga | a specific fects of C ity counci d audienc agement a | COVID-1: I districtes, bring and implementations | nce that he set of the | nas bee e specif ervice co areness ENCUM | n dispro ically tar ontract w to all City | portionately geting people will also allow y of Dallas CC | impacte who I us to e VID-19 | ed by ive wi effecti progra | ural the thin vely ams |
| Background: Funding: | multicul publicate economicertain commuland the | tural maions cand ic and zip coon nicate to ni | n target health effles and cito targete their enga | a specific fects of C ity counci d audienc agement a | COVID-1: I districtes, bring and implementations | nce that he set of the | nas bee e specif ervice co areness ENCUM | n dispro ically tar ontract w to all City | portionately geting people will also allow y of Dallas CC | impacte who I us to e VID-19 | ed by ive with effection progra progra progra | ural the thin vely ams |
| | multicul publicat econom certain commu and the | tural maions candic and zip coon nicate to n track DEPT MGT | n target health effles and cito targete their enga | a specific fects of C ity counci d audienc agement a | audienco aud | nce that he set of the | e specific control con | n dispro ically tar ontract w to all City | portionately geting people vill also allow y of Dallas CC YPE and NUMBER 0000000517 TOTAL: Total Contract Amount Include | impacte who I us to e over the | ed by ive with effection progra progra progra | ural the thin vely ams |
| Funding: Contract | multicul publicate economicertain commuland the FUND F620 | tural maions candic and zip coon nicate to n track DEPT MGT | health effles and cito targete their engangement with the second with the seco | a specific fects of Control of Council of Activ | audienco aud | nce that he see Contract | e specific control con | n dispro ically tar intract w to all City MBRANCE TO MGT-961C-1 | portionately geting people will also allow y of Dallas CO YPE and NUMBER 0000000517 TOTAL: Total Contract | impacte who I us to e over the | ed by ive with programme p | ural the thin vely ams T p'I nt ge |
| Funding: Contract Amendment Information: | multicul publicate economic ertain commuland the FUND F620 Finant Supplement Agreement | tural maions candic and zip coon nicate to n track DEPT MGT McIng: Control Cont | health effles and cito targete their engant unit 961C Base CR/AA No. | a specific fects of Control of Council of Activ Base Control Date | audien COVID-1: I district es, bring and impl OBJ 3320 | PROGRAM PROGRAM The Contract Amount The budge | e specification of supplemental sum of Supplem | n dispro ically tar intract w to all City MBRANCE TO MGT-961C-0 F Previous emental ements apter 2 of t | portionately geting people vill also allow y of Dallas CC YPE and NUMBER 0000000517 TOTAL: Total Contract Amount Include this Action | impacte who I us to e VID-19 \$49, | ed by ive with programme p | ural the thin vely ams T p'I nt ge |
| Funding: Contract Amendment Information: Cather | multicul publicate economic ertain commuland the FUND F620 Finant Supplement Agreement Agreement Agreement Cuelland | tural maions candic and zip coonicate to natrack DEPT MGT Mcing: ental of No. | health effles and cito targete their engant unit 961C Base CR/AA No. | a specific fects of Control of Council of Activ Base Control Date Sep 9 | audier COVID-1 I district es, bring and import OBJ 3320 act Base lance with | nce that h 9. We are ts. This se g new awa ressions. PROGRAM BE Contract Amount h the budge | e specification of supplemental of the specific control of the specific contro | n dispro ically tar intract w to all City MBRANCE TH MGT-961C-0 F Previous emental ements apter 2 of technical | portionately geting people vill also allow y of Dallas CC YPE and NUMBER 0000000517 TOTAL: Total Contract Amount Include this Action \$ 49,999 | impacte who I us to e VID-19 \$49, | ed by ive with programme p | the thin vely ams |
| Funding: Contract Amendment Information: Cather | multicul publicate economic ertain commuland the FUND F620 Finant Supplement Agreement | tural maions candic and zip coonicate to natrack DEPT MGT Mcing: ental of No. | health effles and cito targete their engant unit 961C Base CR/AA No. | a specific fects of Control of Council of Activ and Activ Base Control Date | audier COVID-1: I district es, bring and import OBJ 3320 act Base lance with 0, 2020 | nce that h 9. We are ts. This se g new awa ressions. PROGRAM BE Contract Amount h the budge | e specification of supplemental of the specific control of the specific contro | n dispro ically tar intract w to all City MBRANCE TO MGT-961C-1 F Previous emental ements apter 2 of to cuckez to Form by Co | portionately geting people vill also allow y of Dallas CC YPE and NUMBER 0000000517 TOTAL: Total Contract Amount Include this Action \$ 49,999 | impacte who I us to e VID-19 \$49, | ed by ive wireffection programme of the | the thin vely ams |



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

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

20-6009

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Sep 14, 2020

| 4 Disease - Well | - h | | ha | fortha a- | nroyal of | | | | | _ | | | |
|---|--|-------------------------------|--------------|------------------|-----------------------------|---------------|----------------------|-------------|---|---------------|------------------------|----------------------------------|----------|
| 1. Place an "X" i | | | | | proval oj: competitive b | id or form | al proposa | nrocess in | cludina servi | ce procurem | ents m ad i | ethrough | ******** |
| interlocal or | | | | | ompetitive b | iu or jornic | и ргороза | process, in | cluding servi | ce procurem | ents n.eg. •<€ | | |
| | | | | | proposal cor | ntracts: \$50 | 0,000 or le | s (may not | increase orig | ginal contrac | | က်ore than 25% | 0 |
| c. Profession | nal / Person | al / Plan | ning | /Other Se | ervice contra | cts: \$50,00 | 0 or less, p | er City Cod | e Sec. 2-34. | | الحريق | 25 T | 77 |
| d Amendments to pen-hid 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 Sen | f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. | | | | | | | | | | | | |
| 2. Is this an ame | endment to | an exis | ting | constructi | ion contract | ? If yes, co | mplete a | Administ. | rative Chang | e Order. | | Yes 🛚 No | |
| 3. Any Administ | | | | | | | | | | | | Yes 🛭 No | |
| 4. Is Form 1295 | – Certificot | e of Inte | eres | ted Partie: | s required to | comply w | ith House | Bill 1295 d | ttached (if a | ipplicable)? | | Yes 🛚 No | |
| Vendor Name: | Lab Anim | al Supp | lies | , Inc. | | | | | | Vendor N | o. VSC | 000036448 | |
| Subject: | Animal Fo | ood | | H | | | | | | | | | |
| Lead Dept: | | | | | | | | | | | | | |
| Action Requested: | | | | | ement No.1 act under t | | | | | naster agre | ement, a | nd a six-mon | th |
| | Contract | Numbe | r: | PO | M-2020-00 | 014398 | Con | tract Term | : 8/10 | /2016 | to | 2/9/2021 | |
| Background: | by Resolu Prior Acti EXT 20-04 | ution No ions: 405, a s | o. 1 ixth | | or the purch | | | | ement. (BA | 1603) in the | e amount | of \$331,205 | .10 |
| | FUND | DEPT | _ | UNIT | ACTV | OBJ | PROGRA | M ENC | UMBRANCE : | TYPE and NU | MBER | AMOUN | Τ |
| | | | | | | | <u> </u> | - | POM-20 | 20-0001439 | 98 | \$43,738.30 | |
| Funding: | | | | | | | | - | | | | | |
| | | | _ | | | | | - | | | | | |
| | Finai | ncing: | | Current | | | | ' | | тот | AL: | \$43,738.30 | |
| Contract Amendment | Supplem Agreemei | ental | CI | Base R/AA No. | Base Contro Date | | se Contrac Amount | Sup | Sum of Previous Total Contribution Supplemental Amount Inclu Agreements this Action | | Including | Total Sup Agreeme Percenta | nt |
| Information: | 1 | | 1 | 6-1170 | 8/10/201 | 6 \$3 | 31,205.10 | | \$0.00 | \$ 374,9 | 43.40 | %13.21 | L |
| | | | | | | | | | | | | | |

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

Chhunny Chhean
Chhunny Chhean (Sep 14, 2020 09:19 CDT)

Sep 14, 2020

Ashley Stockton
Ashley Stockton (Oct 2, 2020 10:16 CDT)

Oct 2, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Sep 12, 2020

54- Zepata (Sep 14, 2020 09:50 CD7)

Sep 14, 2020

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 14, 2020

| 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through. | | | | | | | | | | | | |
|---|--|-----------------------------------|--------------------------------|--|-------------|------------------------------|------------------|------------------------|-------------------------|--------------------------|-------------------|--------------|
| | - | | | competitive bid | or forma | l proposal pr | ocess, including | service procure | ments m ad ** | | | المن المنظمة |
| interlocal or | | - | | J I | ranto, ĈEO | 000 or loss / | may not increa | se original contro | ect price by | | 을 @a 259 | |
| | | • | | | | | | | 100 price ply 3> | (S) | | () |
| _ | | | | ervice contracts | | | Lity Code Sec. 2 | :-34. | ŝ | C) | ပ်ာ | Section 201 |
| | | | | or less, per City | | | | | | $\widetilde{\mathbb{H}}$ | | K. Salan |
| | expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. vices (explain on attachment; for ratifications the Justification Form must be attached): | | | | | | | | | | | |
| f. Other Servinor | vices (explai r services an | in on atta d/or repai | chment; for r rs not exceed | ratifications the ing \$3,000 and w | vhich do no | on Form mu ot require a c | ontract should b | : e processed by re | quisition. | - | ਨ | 7 |
| 2. Is this an ame | endment to | an existi | ng construct | tion contract? | If yes, co | mplete an A | dministrative (| Change Order. | | Yes 🛭 | No | |
| 3. Any Administ | rative Actio | ons to thi | s vendor in t | he last 12 mon | ths? If ye | es, attach co | py of AAs with | in last 12 mont | hs. 🔲 | Yes 🛭 | No | |
| 4. Is Form 1295 | – Certificat | te of Inter | ested Partie | es required to c | omply wi | th House Bil | l 1295 attache | d (if applicable) | ? | Yes 🛭 | No | |
| Vendor Name: | Simba Inc | Simba Industries Vendor No. 51972 | | | | | | | | | | |
| Subject: | Animal Fo | ood | | 0 | | | | | | | | |
| Lead Dept: | | | | | | | | | | | | |
| Action Requested: | | | | eement No.1, a | | | | he master agre | ement, an | d a six- | -mont | h |
| | Contract | Number. | PC | OM-2020-0001 | L4404 | Contra | ct Term: | 8/10/2016 to | | | 9/2021 | L |
| Background: | by Resolution Action EXT 20-04 | ution No ions: 406, a six | | or the purchase extension | | | er agreemen | :. (BA1603) in t | he amoun | of \$25 | 5,046. | 80 |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRA | NCE TYPE and N | UMBER | A | MOUN | IT |
| | | | | | | | - PO | M-2020-00014 | 104 | \$6,26 | 51.70 | |
| Funding: | | | | | | | 7. | | | | | |
| | | | | | | | 22 | | | | | 11 |
| | Fina | ncing: | Current | | | | | тс | TOTAL: | | 51.70 | |
| Contract | Supplem Agreeme | ental | Base CR/AA No. | Base Contract | | e Contract Amount | Sum of Prev | ntal Amoun | Contract t Including | Ag | tal Sup greeme | ent |

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

\$25,046.80

Amendment

Information:

Sep 14, 2020

16-1170

Oct 2, 2020

this Action

\$31,308.50

By Department Director

Date

8/10/2016

Approved as to Form by City Attorney

Agreements

\$0.00

Date

Percentage

%6.25

Joey Zapata (Sep 14, 2020 09:59 CDT)

Sep 14, 2020

By City Manager

Date

Sep 12, 2020



ADMINISTRATIVE ACTION

20-6011

EFFECTIVE DATE

08/03/2020

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

| 1. Place an "X" i | n the appropriate b | ox for the ap | proval of: | | | | | | ~~~ | |
|---|---|----------------------|-----------------|--------------------------|---|------------------------------------|------------------|--------------------------------|---|--|
| interlocal or | of \$70,000 or less re cooperative agreem | ents. | | | | | | F- | 5 H | |
| | ents to competitively | | | | | | | price by | gnore <u>vin</u> an 25 | |
| | al / Personal / Planr | | | | | ity Code Sec. 2-3 | 34. | SOC | ပ်။ နှိန် | |
| 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 ame | ndment to an exist | ing construct | ion contract? | If yes, comple | te an Ac | lministrative Ch | ange Order. | | Yes 🛛 No | |
| 3. Any Administr | rative Actions to thi | s vendor in ti | he last 12 mon | ths? If yes, at | tach co | y of AAs withir | last 12 months | . 🗆 | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificate of Inte | rested Partie | s required to c | omply with He | ouse Bill | 1295 attached | (if applicable)? | | Yes 🛛 No | |
| Vendor Name: | Bentley Systems, | Inc. | | | | | Vendor No | . 350 | 501 | |
| Subject: | CADD Software N | 1ainten a nce | Agreement | | | | | | | |
| Lead Dept: | Dallas Water Utilities | | | | | | | | | |
| Action Requested: | Authorize a 1-year support of the ex first payment in t | isting Micro | station CAD S | Systems, Incofered and a | Applicat | ions in the am | ount of \$61,93 | 4.12. Thi: | s action is the | |
| | Contract Number | | VU-2020-0001 | | Contrac | COLUMN OF REPARE SPECIAL PROPERTY. | 1/01/2020 | to | 03/31/2021 | |
| In 1992, the City of Dallas and the Dallas Water Utilities Department (DWU) selected Microstation as the CAD Software of choice. Since that time, Microstation and various applications provided by Bentley Systems, Inc. have been the primary CAD Software used for all design within DWU. On April 11, 2012, City Council authorized a contract for software maintenance pursuant to GSA Contract GS-35F-0453L with Bentley Systems, Inc. On August 12, 2015, City Council authorized Supplemental Agreement No. 1 to the contract for software maintenance pursuant to GSA Contract GS-35F-0453L with Bentley Systems, Inc. Specifically, this software is used by Engineering Services and Utility Automation and Integration Divisions for day-to-day business functions. To maintain the software and various applications, there is a yearly maintenance cost. The maintenance allows an unlimited number of upgrades, electronic, web-based training, and the continued use of the software. | | | | | | | | | | |
| | FUND DEPT | UNIT | ACTV | OBJ PRO | GRAM | ENCUMBRAN | ICE TYPE and NU | MBER | AMOUNT | |
| | | | | | | - See / | Attachment | | | |
| Funding: | | | | | | - | | | | |
| | | | | | | * | | - 10.2 1110 | | |
| | Financing: | | | | | | тот | AL: | \$61,934.14 | |
| Contract Amendment | Supplemental Base Agreement No. CR/AA No. | | | | Contract Sum of Previou Supplemental Agreements | | al Amount | ontract Including Action | Total Supp'l Agreement Percentage | |
| Information: | | | | | | | \$ 0 | .00 | % | |



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

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

ADMINISTRATIVE ACTION

<u> 20-6012</u>

EFFECTIVE DATE

9/23/2020

TOTAL:

Total Contract

Amount Including

this Action

\$ 0.00

Sum of Previous

Supplemental

Agreements

| | | | | | | | | - | 12312 | 020 | | |
|--|--|--------------------------------|------------------------------|--------------------------------|------------------------------|---|---------------------------------|---------------------------|--------------|----------|------------|------|
| 1. Place an "X" | | | | | | | | | | | | |
| a. Contracts | | | | ompetitive l | oid or form | al proposal pr | ocess, includ | ling service pi | ocuremen | ts raad | Ethrough | X |
| | | | | proposal col | ntracts: \$50 |),000 or less (| mąy not incre | ease original | contract p | rice by | more tinan | 25. |
| C. Profession | nal / Person | al / Planning | /Other Se | rvice contra | cts: \$50,00 | 0 or less, per | City Code Sec | c. 2-34. | | S | ان جا | 1 |
| d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | | | | | | | | | | | | |
| | • | | | | | f the City Code | | | | \times | Z 72 | m |
| f. Other Sen | vices (explai r services and | n on attachi d/or repairs i | ment; for ra not exceedin | tifications t g \$3,000 and | he Justifica d which do r | tion Form mu not require a co | st be attache ontract should | ed): d be processed | l by requisi | tion. | ₹ R | U |
| 2. Is this an ame | endment to | an existing | construction | on contract | ? If yes, co | mplete an Ad | lministrative | e Change Ord | der. | | Yes 🖂 N | |
| 3. Any Administ | rative Actio | ns to this v | endor in th | e last 12 m | onths? If y | es, attach co | by of AAs wi | ithin last 12 i | nonths. | | Yes 🖂 N | |
| 4. Is Form 1295 | – Certificat | e of Interes | ted Parties | required to | comply w | ith House Bil | l 1295 attac | hed (if appli | cable)? | | Yes 🖾 N | lo |
| Vendor Name: | me: The Herring Impact Group, LLC Vendor No. VC22104 | | | | | | | | | | | |
| Subject: | Employee | Transition | Service | | | | | | | | | |
| Lead Dept: | Human R | esources | | | | | | | | | | |
| Action Requested: | may be ir resume v | npacted by vriting supp | the Octol port for ex | ber 1 RIF. T ecutive lev | he Impact el employ | b search ski t Group will ees. In addit ted by a red | provide cor tion, similar | mprehensive support wi | outplace | ement | services a | nd |
| | Contract | Number: | PE | R-2020-000 | 014325 | Contra | ct Term: | 9/23/202 | .0 | to | 9/23/2 | .022 |
| Background: | visualize | | services fo | | | Employee Tonsist of sup | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE TYPE | and NUMI | BER | AMC | UNT |
| | 0001 | PER | 1432 | | 3070 | | - PER-20 | 020-000143 | 25 | | \$10,000 | .00 |
| Funding: | | | | | | | 鳗 | | | | | |
| | | | | | | | | | | | | |

| APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | | | | | | | | | |
|--|-----------------|--------------------------------------|-------------|--|--|--|--|--|--|
| Nina Arias | Sep 22, 2020 | Willow Sanchez | Oct 2, 2020 | | | | | | |
| By Department Director | Date | Approved as to Form by City Attorney | Date | | | | | | |
| | No. | Sep 23, 2020 | | | | | | | |
| | By City Manager | Date | | | | | | | |

Base Contract

Amount

Base Contract

Date

Base

CR/AA No.

\$10,000.00

Total Supp'l

Agreement

Percentage

%

Contract

Amendment

Information:

Financing:

Supplemental

Agreement No.



ADMINISTRATIVE ACTION

င်ာ

EFFECTIVE DATE

July 15, 2020

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made the proposal process. interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).

C. Professional / Decoral / Department / Other Sequina contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4 Is Form 1205 - Cartificate of Interacted Parties required to several with House Bill 4205

| 4. 13 TOTAL TESS | - Cerujicu | ite oj mit | eresteu Purt. | ies requirea (C | comply | with House Bi | ii 1295 attacnea (if | applicable)? | ☐ Yes ☒ No | |
|--|-----------------------------|----------------------------|-------------------------|------------------------------|------------------------|--------------------------------|---|----------------------------------|---|--|
| Vendor Name: | UnifyHR | | | | | | | Vendor No. | /C14510 | |
| Subject: | ACA Rep | orting | | | | | | | | |
| Lead Dept: | Human F | Resource | es . | | | :360 | | | | |
| Action Requested: | approxing the cost and 2023 | nately 2 of posta 1. | 0,000 active ge and mal | employees, ling them to e | retirees : employee | and terminat es, retirees a | nd terminated emp | 2020 and 2021, Tolonees who were | his AA also includes covered in 2020s | |
| Contract Number: PER-2020-00014004 Contract Term: 10/1/2020 to 9 The Patient Protection and Affordable Care Act 2010 HR3590, or Affordable Care Act (ACA) for short, | | | | | | 9/30/2022 | | | | |
| Background: | member informat | s covere ion to th | ed by the e | mployer's he Revenue Serv | alth plan | (IRS Form 1 | L095). The ACA al | so requires empl | erage statements to oyers to file annual es and how much of | |
| Alexandra Medical Alexandra Alexandr | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TYPE and NUMBE | | AMOUNT | |
| | 0260 | PER | 7906 | | 3070 | | - PER-2020 | 0-0014004 | \$48,000.00 | |
| Funding: | | | | | | | | | | |
| | | | | | | | | | | |
| | Financing: TOTAL: | | | | | | TOTAL: | \$48,000.00 | | |
| Contract Amendment | Supplem Agreeme | - 1 | Bose CR/AA No. | Base Contra Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Supplemental Amount Including | | |

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

| Alwa. | Asias. |
|-------|--------|

Information:

Jul 15, 2020

evoukas (Aug 26, 2020 15:56 CDT)

Aug 26, 2020

\$ 0.00

By Department Director

Date

Approved as to Form by City Attorney

Date

Percentage

Jul 15, 2020

By City Manager

Date

Signature: (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (

Email: christina.tsevoukas@dallascityhall.com



ADMINISTRATIVE ACTION

EFFECTIVE DATE

20-6014

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

Sep 23, 2020

| 4 51 | | | fan 4k | annual af | | | | | | | |
|--|---|---|---|--|--|--|--|---|--|--|--|
| 1. Place an "X" i | | | | | hid or form | al proposal s | rocess inc | ludina senia | e nrocurem | ents mad | ethrough "= !** |
| interlocal or | cooperative | e agreem | ents. | | | al proposal p | | | | ≥> | 7 22 F |
| | | | | | | 0,000 or less | | | inal contrac | t price <mark>₁by</mark> ٦> | more than 255 |
| C. Profession | nal / Person | al / Plann | ing / Other S | ervice contra | cts: \$50,00 | 00 or less, per | City Code | Sec. 2-34. | | S. | m J ff |
| d. Amendme | ents to non- | bid contr | acts: \$50,000 | or less, per (| City Code S | Sec. 2-34. | | | | | 2000年 |
| | • | | | | | of the City Cod | | | | | A P |
| f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition to the processed by the processed by requisition to the processed by the processed | | | | | | | | | | | |
| | | | | | | | | | | | Yes 🛛 No |
| 3. Any Administ | | | | | | | | | | | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | comply v | vith House Bi | II 1295 att | tached (if a | oplicable)? | | Yes 🛛 No |
| Vendor Name: | ArchiTexa | as – Arch | itecture, Pla | anning and | Historic P | reservation, | Inc. | | Vendor No | . 134 | 617 |
| Subject: | Suppleme | ental Agr | eement No | . 1 to Archit | ect's Con | tract for San | nmons Ce | nter for th | e Arts | | |
| Lead Dept: | | | ond Progra | | | | | | | | |
| Action Requested: | Saminons center for the Arts renovations, in an amount not to exceed \$1,155.00, increasing the contract norm | | | | | | | | | | |
| | Contract | Number | PE | 3W-2019 - 00 | 008870 | Contro | ct Term: | 3/27/ | 2019 | to | 11/25/2021 |
| Background: | and Histo services f with state into Mea | oric Prese for the S e require dows Ha | ervation, Inc ammons Co d accessibil III, addition | c. (ArchiTexenter for the ity standard also services a | as) for ard e Arts, loo ls (TAS) ar are neede | chitectural a cated at 363 nd ADA comp | nd engine 60 Harry I oliance in In will aut | eering, desi lines, with the main b thorize an i | ign, and co Resolution puilding ent increase to | nstruction No. 19 Try and the the pro | tecture, Planning on administration -0410. To comply ne north entrance fessional services ressology. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | | | YPE and NUI | | AMOUNT |
| | 1V49 | OCA | VF07 | CULF | 4112 | EB17VF07 | СХ | PBW-201 | 9-0000887 | 0 | \$1,195.00 |
| Funding: | | | | | | | i e | | | | |
| | | | | | | | (3) | | | | |
| | Finar | i ncing: | 2017 G | eneral Oblig | ation Bon | nd Fund | | | тот | 4 <i>L:</i> | \$1,195.00 |
| Contract Amendment | Suppleme Agreemer | ental | Base CR/AA No. | Base Contro | | se Contract Amount | Suppl | f Previous lemental rements | Total Co Amount I this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | 1 | | 19-0410 | 3/27/201 | .9 | \$77,300.00 | | 0 | \$78,49 | 5.00 | 1.55% |
| LUG | APPROVA | AL: Appr | oved as bei | ing in accord | dance wit | th the budge | | , | he Dallas (| City Code | |
| Adriana Castarieda (Aug 2 | 8, 2020 14 53 CD | T. | ŀ | Aug 28, 2 | 2020 | | | anner | | | Oct 2, 2020 |
| Ву Дера | rtment Direc | tor | | Date | | Ap | proved as | to Form by C | ity Attorney | | Date |
| | | | <u>.</u> | | | | Sep 23, | 2020 | | | |

By City Manager

Date



20-6015

See Administrative Directive 4-05 for 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

Sep 11, 2020

| 1. Place an "X" i | n the appro | priate bo | x for the ap | proval of: | | | | | - | | | |
|-----------------------|--|--|----------------------------|--|--------------|-----------------------|--------------|-----------------------------------|--------------------------------|-------------|-------------------------------|--------------|
| | | aaraama | nte | competitive b I proposal co | | | | | | > | ~ | 59 |
| | ents to comp | al / Dlanni | na / Other S | envice contra | cts: \$50.00 | O or less, pe | City Code | Sec. 2-34. | | حرق ا | T13 | Date to make |
| _ | | | | or less, per (| | | city code . | Jec. 2 34. | | ŝ | (C) (C) | magazia i |
| | | | | City Code Sec | | | de | | | 1.13 1 | 至至 | St. William |
| f Other Serv | ices (exnlaii | n on attac | hment: for r | | he Justifica | tion Form m | ust be atta | ched): ould be proce | ssed by requ | > | 8. 15 ARY | |
| 2. Is this an ame | ndment to | an existir | g construct | ion contract | ? If yes, co | mplete an | Administra | tive Change | Order. | | Yes 🛭 No | |
| 3. Any Administi | rative Actio | ns to this | vendor in t | he last 12 m | onths? If y | es, attach d | opy of AAs | within last | 12 months | . 🛛 | Yes 🗌 No | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | ith House B | ill 1295 att | ached (if a _l | oplicable)? | | Yes 🔀 No | |
| Vendor Name: | Bronze Co | nservati | on Services | , LLC | | | | | Vendor No | o. VC: | 16254 | |
| Subject: | Surface to | reatment | of the Cor | ten Solano ' | Vaughan E | Brothers Sc | ulpture | | | | | |
| Lead Dept: | Office of | Arts and | Culture | | | | | | | | | |
| Action Requested: | | thorization is requested to procure the services of Bronze Conservation Services, LLC for the surface treatment of e Solano's Corten Vaughan sculpture in Kiest Park. OCA-2020-00014503 Contract Term: 9/3/2020 to 12/31/2020 | | | | | | | | | | |
| Background: | was cover | red. This e an evei | created an n over all p | as installed a uneven pat atina, Propo | ina. An ev | en patina i | required | for the scul | pture. Bro | nze Con | servation Se | ervices |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUI | MBRANCE T | YPE and NU | MBER | AMOU | INT |
| | 0388 | OCA | 3686 | CA04 | 3070 | | | OCA-2020 | 0-0001450 | 3 | \$8,500 | |
| Funding: | | | | | | | 10= | | | | | |
| | | | | | | | 204 | | | | | |
| | Financing: Office of Cultural Affairs Gifts and Donation Fund TOTAL: | | | | | | | | 4 <i>L</i> : | \$8,500 | | |
| Contract Amendment | Suppleme Agreemer | - 40 | Base CR/AA No. | Base Contro Date | | se Contract Amount | Supp | f Previous lemental rements | Total Co Amount I this A | - | Total Su Agreen Percent | nent |
| Information: | | | | | | | | | \$ 0. | .00 | | % |
| | V W | | | | | | | | | o:. ol | | |

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

January Sep 11, 2020 09:46 CDT)

Sep 11, 2020

Marichella Samples (Sep 21, 2020 09:38 CDT

Sep 21, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata Sep 11, 2020 11:47:CDT)

Sep 11, 2020

By City Manager



routing.

See Administrative Directive 4-05 for 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

Aug 21, 2020

| 1. Place an "X" i | n the appro | priate | box | for the ap | oroval of: | | | | | | | | | |
|---------------------------------------|--|--|--|---|--|--|--|---|--|-------------------------|--|-------------------------------------|---|-------------------------------|
| IIILETIOLUI OI | Cooperative | cugica | ,,,,,,, | w. | | | | | ocess, including : | | | | | AU m |
| b. Amendm | ents to com | petitive | ly bio | d or formal | proposal co | ntracts | s: \$50 | ,000 or less (| may not increase | orig | inal contract _l | 7 | · — | 59(~) |
| 🔀 c. Profession | nal / Person | al / Plai | nning | g / Other Se | ervice contra | cts: \$5 | 50,000 | or less, per | City Code Sec. 2 | 34. | | مَي | (၂) လု ယူး ့ | 1 |
| d. Amendm | ents to non- | bid con | tract | s: \$50,000 | or less, per (| City Co | ode Se | c. 2-34. | | | | | 20 至 | edgeria (|
| e. WRR-FM | expenditure | es: \$50,0 | 000 d | or less per (| City Code Sec | . 2-79 | (C) of | the City Cod | 2. | | | E X | > ∞ | Ti |
| f. Other Serv | vices (explai r services and | n on at d/or rep | tachi airs i | ment; for ro not exceedin | atifications to ng \$3,000 and | he Just d which | tificat h do n | ion Form mu ot require a c | st be attached): ontract should be | proce | ssed by requis | ition. | 꽃 궁 | |
| 2. Is this an ame | endment to | an exis | ting | constructi | on contract | ? If ye | es, co | mplete an A | dministrative Ch | ange | Order. | | Yes 🛛 No | |
| 3. Any Administ | rative Actio | ns to t | his v | endor in th | ne last 12 m | onths: | ? If y | es, attach co | ppy of AAs within | ı last | 12 months. | | Yes 🛭 No | |
| 4. Is Form 1295 | – Certificat | e of Int | eres | ted Parties | s required to | com | ply wi | ith House Bi | ll 1295 attached | (if a _l | oplicable)? | | Yes 🛭 No | i, |
| Vendor Name: | Dallas Ce Center | nter fo | r Pe | rforming A | Arts Founda | ation o | d/b/a | AT&T Perf | orming Arts | | Vendor No. | VSC | 00000495 | Э |
| Subject: | No cost T | icketD | FW S | Services A | greement - | - FY 20 | 020-2 | 21 | | | | | | |
| Lead Dept: | Office of | Arts & | Cult | ure | | | | | | | | | | |
| Action Requested: | Center, for center ga events. T | uthorize the execution of a ticketing services agreement with TicketDFW, a service of the AT&T Performing Arts enter, for Office of Arts and Culture programming administered by City staff, including, but not limited to: cultural enter gallery exhibit reservations, pop-up cultural programming events, and cultural center indoor and outdoor vents. Ticketing services will increase accessibility for the public and aid City staff in crowd management and contact acing, if needed, in relation to COVID-19. | | | | | | | | | | | ıral | |
| | Contract | | | | OCA-2020 | | 14411 | Contro | ct Term: | 9/1/2 | 2020 | to | 9/30/20 | 21 |
| Background: | organizati the 3rd A 16-1750, i TicketDFV | ons. Th mendm n which V. This | ne properties of the propertie | ovision of to to the Dalla City pays for eement wo | these service as Center for or \$1.5M in s | es at a r the P ervice: to OA | reduce Performs s need C to u | ced cost is er ming Arts Fo ded by local a use this serv | des low-cost ticke nabled, in part, b undation use ago irts and cultural g ice for its own p | y the reemo roup: | annual scope ent, approved s, including th | e of servi d by Cou e ticketi | ices as descr ncil Resoluti ng services t | ribed in ion No. hrough |
| | FUND | DEP | Т | UNIT | ACTV | O | BJ | PROGRAM | ENCUMBRAN | ICE T | YPE and NUM | IBER | AMOU | NT |
| | | | | | | | | | 3 | | | | \$0.00 | |
| Funding: | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Finar | ncing: | | | | | | | | | TOTAL | L: | \$0.00 | |
| Contract Amendment Information: | Supplem Agreemei | ental | C | Base R/AA No. | Base Contro Date | act | | e Contract Amount | Sum of Previo Supplement Agreement | al | Total Cor Amount In this Act | cluding tion | Total Su Agreen Percent | nent tage |
| ,0., | | | | | | | | | | | \$ 0.0 | IU . | | % |

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

Janife Scrips (Aug 21, 2020 15:56 CDT)

Aug 21, 2020

al les

Sep 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tratam.

Aug 21, 2020

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 11, 2020

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

| 1. Place an "X" i | n the appro | priate bo | for the ap | proval of: | | | | | | | | | |
|--|--|--|--|--|--|---|---|---------------------------------------|--------------------------------|----------------------|-------------------------------|--------------|--|
| a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv | of \$70,000 cooperative ents to comp al / Persone ents to non- expenditure | or less res e agreeme petitively b al / Plannii bid contra es: \$50,000 | ulting from nts. id or forma ng / Other S cts: \$50,000 or less per | competitive l proposal co ervice contra or less, per (City Code Sec | ntracts: \$50 cts: \$50,000 City Code Se :. 2-79(C) of he Justificat | 0,000 or less (0 or less, per c. 2-34. The City Cod | may not in City Code S e. est be attac | ncrease origi Sec. 2-34. :hed): | inal contract | ALD AS. TEXA | TYPESECRETAR | RECEIVED. | |
| 2. Is this an ame | ndment to | an existin | g construct | ion contract | ? If yes, co | mplete an A | dministra | tive Change | Order. | | Yes 🔀 No | | |
| 3. Any Administr | | | | | | | | | | | Yes 🛭 No | | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to | comply w | ith House Bi | ll 1295 att | ached (if a | oplicable)? | | Yes 🛭 No | | |
| Vendor Name: | Frosty's S | ign Servic | e | | | | | | Vendor No |). V51 | .00771 | | |
| Subject: | Restoration | on and Re | pair of Ma | jestic Theat | er Arrow | | | | | | | | |
| Lead Dept: | Office of | Arts & Cu | ture | | | | | | | | | | |
| Action Requested: | Authorize Arrow Sig | | | | | | | | | | | | |
| | Contract | Number: | OCA- | 2020-00013 | 3168 | Contro | nct Term: | 03/31, | /2020 | to | 12/31/20 | 020 | |
| Background: | glass lett | er and tra | nsformers | needs inspe . This also v as followed : | will allow f | or a comple | ete cleanir | ng and repa | ainting of t | lacemen he sign a | t of all neo nd support | n s. | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | ABRANCE T | YPE and NUI | MBER | AMOU | INT | |
| | 0338 | OCA | 9371 | | 3070 | | MASC | OCA-2020 | 0-00013168 | 3 | | | |
| Funding: | | | | | | | | | | | | | |
| | | | | | | | Ŧ | | | | | | |
| | Finar | ncing: | | | | | | | тоти | AL: | | | |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contro Date | | e Contract Amount | Suppl | Previous emental ements | Total Co Amount I this A | ncluding ction | Total Su Agreen Percent | nent tage | |
| Information: | | | | | | | | | \$ 0. | 00 | | % | |
| | APPROV | Al : Appro | ved as bei | ng in accord | dance with | the budge | t and Cha | pter 2 of t | he Dallas (| City Code |) . | | |

| | (Meg) |
|--------------|----------------------------|
| 1 marie Sa | |
| Janife Scrip | s (Sep 11, 2020 14:22 CDT) |

Sep 11, 2020

Sep 16, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sep 11, 2020 14:24 CDT)

Sep 11, 2020

By City Manager

Signature: Arthur N. Bashor

Email: arthur.bashor@dallascityhall.com

| ((***))) |
|---------------|
| |
| ITY OF DALLAS |

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

| CITY OF DACLA | City | Secretary' | s Office to rec | eive an official | lile stamp | • | Aug : | 3, 2020 |
|-----------------------|---|-------------------------|--------------------------------------|-------------------------|----------------------------|-------------------------------|--|--|
| 1. Place on "X" | in the appropriate | box for the a | pproval of: | | | | | -0 |
| interlocal o | s of \$70,000 or less r cooperative agree | ments. | | | | | | |
| b. Amendan | ents to competitive | ly bid or form | al proposal conte | octs: \$50,000 or les | s (m <mark>ay</mark> not i | ncrease orig | inal contract prid | e by more than 2003 |
| c. Professio | nal / Personal / Pla | nning / Other | Service contracts | \$50,000 or less, p | er City Code | Sec. 2 34 | | 9 C & |
| d. Amendm | ents to non-bid con | trocts: \$50,00 | 10 or less, per City | Code Sec. 2-34. | | | | E E |
| | expenditures: \$50, | - | | | | | | ×× 5 |
| NOTE: Minor | vices (explain on at r services and/or rep | nits not exceed | ding \$3,000 and w | hich do not require o | contract shi | ould be proc | | ARY 56 |
| | endment to an exis | 1212 | | | | | | ☐ Yes ⊠ No |
| | rative Actions to t | | | | | | | Yes 🛛 No |
| 4. Is Form 1295 | - Certificate of Int | erested Parti | es required to co | omply with House | Bill 1295 at | tached (if a | pplicable)? | ☐ Yes ⊠ No |
| Vendor Name: | Lone Star Railro | ad Contracto | rs, Inc. | | | | Vendor No. | VS0000007206 |
| Subject | Emorgency Rail | Spur Repairs | | | | | | |
| Lead Dept: | Dallas Water Ut | ilitles | | | | | | |
| Action Requested: | | ast Side Wal | er Treatment P | Plant (ESWTP) loc- | | | | nc. for emergency rail Fork Water |
| | Contract Numbe | r: D' | WU-2020-0001 | 4019 Cont | roct Term: | 8/3/2020 | to | 2/2/2021 |
| васk g round: | spurs at all three at the ESTWP an | DWU Wate d EFWTP. Fa | r Purification Fa illure to immed | cilities. The inspe | ctions ider ese concer | itified mair ns will resu | ntenance conce It in the Railroa | performed on the rail rns with the rail spurs ad denying delivery of cater. |
| | FUND DEPI | UNIT | ACTV | OBJ PROGRAM | 1 ENCUM | ABRANCE T | YPE and NUMBER | R AMOUNT |
| | 0100 DWL | 7333 | | 3110 | MASC | DWU-202 | 0-00014019 | \$28,895.00 |
| Funding: | 0100 OWL | 7243 | | 3110 | MASC | DWU-202 | 0-00014019 | \$10,930.00 |
| | Financing: | | 1 1 | 1 | l | | TOTAL: | \$39,825.00 |
| Contract Amendment | Supplemental Agreement No. | Base CR/AA No | Bose Contract Date | Base Contract Amount | Suppl | Previous emental ements | Total Contra Amount Includ this Action | ling Agreement |
| Information: | | | | | | | \$ 0.00 | % |
| | | | | () | | | | |

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

| Terry Dery | Aug 3, 2020 | Arthur N. Bashor | October 2, 2020 |
|-------------------------|----------------|--------------------------------------|-----------------|
| By Deportment Olivicion | Date | Approved as to Form by City Attorney | Date |
| | يه الأمني | Aug 3, 2020 | |
| | By Clly Manage | Oote | |



ADMINISTRATIVE ACTION 20-6019

EFFECTIVE DATE

Sep 23, 2020

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

| | | _ | _ | | | | | | | | | |
|---|--|--|--|--|--|---|---|---|---|---------------------------------|--|--------------------------------------|
| 1. Place an "X" | | • | | | | | | | | | | |
| a. Contracts or cooperat b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser | s of \$70,000 ive agreeme ents to com ents to non- expenditure vices (explai r services and endment to | or less reents. petitively al / Plann bid contr es: \$50,00 in on atta d/or repai | bid or formating / Other Stacts: \$50,000 To or less per chment; for a first not exceeding constructs wendor in t | competitive bal proposal confervice contract O or less, per C City Code Sec. ratifications thing \$3,000 and tion contract | ntracts: \$50,00 City Code So 2-79(C) of the Justifica I which do r I f yes, co | 0,000 or less, po ec. 2-34. If the City Co tion Form r not require co omplete ar | s (may not in er City Code S ode. nust be attac a contract sho Administra copy of AAs | crease orig Sec. 2-34. Thed): uld be proce tive Chango within last | ssed by requestory | uisition. | | 35%) |
| Vendor Name: | LeMaster | | | , | | | | | Vendor N | _ | 8136 | |
| Subject: | | | | ID-19 Comm | unication | s Crisis Co | nsulting | | | | | |
| Lead Dept: | Managem | | | | | | | | | | | |
| Action Requested: | | n autho | rizes payme | ent to the Lef | Master Gr | | or services p | orovided o | | - 8/31/2 | 20. December | 31, 2020 |
| Background: | The LeM services issues n developi social n | laster G to the ow faci ment of nedia a | roup will portion of the City news released dvice; cor | rovide crisis y Manager's y Services verses or write asses or write asulting on ervices relate | s office a will includ itten mat matters | nications, and desig de work s terials, FA involvin | quick resp nated depo uch as dire AQ docume g the new | onse and artment h ection and ents; coad s media | perception eads in comment planning ching for and and | connecti on stra spokes | on with th itegies and persons; re | e critical d tactics; esearch; |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | 1 ENCUN | IBRANCE T | YPE and NU | IMBER | AMO | OUNT |
| | F620 | OEM | 920C | EM01 | 3099 | | CX- | MGT 2020 | DLEMASTE | R | \$17,500. | 00 |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | | | | | | |
| | Finar | ncing: | | | | | | | тот | AL: | \$17,500. | 00 |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contra Date | | se Contract Amount | Supple | Previous emental ements | Amount | Contract Including Action | Agree | Supp'l ement ntage |
| Information: | | | | | | | | | \$ 0 | .00 | | % |
| Kocku | APPROV | /AL: Apr | proved as bo | eing in accor 9/15/2 | | th the bud | on Knight (Oct 5. 2020 (1.) | (f | | | | |
| Ry Dona | rtment Direc | tor | | Date | | | Approved as | to Form by | City Attorne | v | | Date |

By City Manager

Sep 23, 2020



ADMINISTRATIVE ACTION

20-6020

EFFECTIVE DATE

Sep 24, 2020

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

| 1. Place an "X" i | n the appro | priate bo | x for the ap | proval of: | | | | | | | | |
|-----------------------|--|--|---------------------------------|-----------------------------------|------------------------------|--------------------------------|-----------------------------------|-----------------|--------------------------------|------------|-----------------------------|---------------------|
| interlocal or | cooperative | e agreeme | ents. | | | | ocess, includir | | | ≥: | 7 8 | 70 m |
| b. Amendme | ents to comp | petitively i | bid or formal | proposal co | ntracts: \$50 |),000 or less (| may not incre | ase origi | inal contract | | more t he n 2 | 25 |
| C. Profession | al / Person | al / Planni | ng / Other So | ervice contra | cts: \$50,00 | O or less, per | City Code Sec. | <i>2-34</i> . | | | ان جي پنيا | 1 |
| d. Amendme | ents to non- | bid contro | cts: \$50,000 | or less, per (| City Code Se | ec. 2-34. | | | | | Ä A | WHITTING V |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec | . 2-79(C) of | the City Code | е. | | | m' × | 10 | Sendand Sendando |
| f. Other Serv | vices (explai services and | n on attad d/or repair | chment; for re s not exceedi | atifications to ng \$3,000 and | he Justifica I which do r | tion Form mu ot require a c | st be attached ontract should | i): be proce | ssed by requ | isition! | √ ≃ | \Box |
| 2. Is this an ame | ndment to | an existii | ng construct | ion contract | ? If yes, co | mplete an A | dministrative | Change | Order. | | Yes 🛛 No |) |
| 3. Any Administr | rative Actio | ns to this | vendor in tl | he last 12 m | onths? If y | es, attach co | py of AAs wit | hin last | 12 months | . 🛛 | Yes 🔲 No | , |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | ith House Bil | l 1295 attach | ed (if ap | pplicable)? | | Yes 🛭 No | |
| Vendor Name: | OFELIA FA | Z-GARZ | A | | | | | | Vendor No |). VS8 | 8191 | |
| Subject: | Profession | nal Servi | ces | | 3.5 | | | | | | | |
| Lead Dept: | Office of | Arts and | Culture | | | | | | | | | |
| Action Requested: | consist of focuses of also incluse more. The the City of Contract | onsultant shall present workshops and residencies as directed by the Office of Cultural Affairs. The workshops will onsist of the curriculum entitled "Tejiendo Historias". It involves the expression of why Cultural Voice Matters, and it cuses on engaging participants in discussions about what cultura is and how it impacts their lives. Consultant will so include age-appropriate activities that include poetry, short-story writing, journaling, zine making, paper crafts and ore. These workshops can be presented to adults and children of all ages. 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. OCA-2020-00014342 (CR-00025288) OCA-2020-00014342 (CR-00025288) OCA-2020-00014342 (CR-00025288) OCA-2020-00014342 (CR-00025288) OCA-2020-00014342 (CR-00025288) OCA-2020-00014342 (CR-00025288) | | | | | | | | | | |
| Background: | \$7,000.00 consultar | | | e made up report of th | | | letion of ea | ch requ | uested ser | vice follo | owing rec | eipt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | RANCE T | PE and NUI | MBER | AMOU | JNT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-00014 | 342 | \$7,000.0 |) |
| Funding: | | | | | | | 4 | | | | | |
| | | | | | | | 2 | | , | | | |
| | Finar | cing: | General | Fund | | | | | TOTA | AL: | \$7,000.0 | 0 |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Pre Suppleme Agreeme | ental | Total Co Amount I this A | ncluding | Total S Agreer Percen | nent |
| Information: | | | | | | | | | \$ 0. | 00 | | % |
| 11.140 | | | | | | | | | | | | |

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

| bush | wain | | | 15:52 CDT) | |
|--------|---------|----------|------|------------|--|
| noller | scripus | (Sep 24, | 2020 | 15:52 CDT) | |

Sep 24, 2020

Taylor Floyd

Oct 1, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sep 24, 2020 16:13 CDT)

Sep 24, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6021

EFFECTIVE DATE

Sep 30, 2020

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

| 1. Place an "X" i | | | | | | | | | | | | 4.00 C) of |
|-----------------------|--|---|--|---|---|--|--|---|---|-----------------------------------|---|-------------------------|
| interlocal or | cooperative | e agreemei | nts. | competitive bid | | | | | | 2 | 7 23 | ~ |
| b. Amendme | ents to comp | oetitively b | id or formal | l proposal contr | acts: \$50 | 0,000 or less | (may not ii | ncrease origi | nal contrac | t price by | more than 2. | 55 |
| C. Profession | nal / Persona | al / Plannin | g / Other S | ervice contracts | : \$50,00 | 00 or less, per | City Code | Sec. 2-34. | | امي | | 3 |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per City | Code Se | ec. 2-34. | | | | | | Milital Co. |
| | | | | City Code Sec. 2 | | | | | | m; ;×; | → ∞ > ∞ | 171 |
| f. Other Servinor | rices (explair services and | n on attach I/or repairs | ment; for r not exceedi | atifications the ng \$3,000 and w | Justifica hich do r | tion Form m not require a | ist be atta contract sho | ched): ould be proce. | ssed by requ | | R 5 | \Box |
| 2. Is this an ame | ndment to | an existing | g construct | ion contract? | If yes, co | omplete an I | Administro | tive Change | Order. | | Yes 🛚 No | |
| 3. Any Administr | rative Actio | ns to this | vendor in ti | he last 12 mon | ths? If y | ves, attach c | opy of AA | within last | 12 months | . 🛛 | Yes 🗌 No | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to c | omply w | vith House B | ill 1295 att | tached (if ap | plicable)? | | Yes 🛭 No | |
| Vendor Name: | Jesus Eve | lio Flores | | | | | | | Vendor No | vso | 000018327 | ' |
| Subject: | Profession | nal Service | es | | | | | | | | | |
| Lead Dept: | Office of A | | | | | | | | | | | |
| Action Requested: | Culture, of shall also dream ca and can b | derived fro provide v tchers, fe be virtuall ce with th | om the Dai vorkshops ather fan r y. All servic e City of D | ce and drumm nza Mexihka (that include c making and "e ces are subjec Dallas Cultural | Azteca) Irummii yes of g t to the Policy. | evolving from the second secon | om the sp , singing t irn. Perfo | iritual tradi ribal songs, rmances an | tion of the oral histor d worksho ffice of Art | Mexihka ry and cr ps are su | a. The cons eate art like iitable for a | ultant e ill ages |
| Background: | \$15,000.0 | <u>00.</u> Payme | nt will be | vices, on an as made upon sa I report of the | atisfacto | ory complet | cumulativ | ve total of v ch requeste | vhich shall d service f | not exce | ed a fee of receipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE TY | PE and NUI | MBER | AMOU | NT |
| | 0001 | OCA | 4878 | | 3089 | САР | MASC | OCA-2020 | -00014342 | 2 | \$15,000.0 | 0 |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | - | | | | | |
| | Finan | cing: | General | Fund | | | | | тот | 4 <i>L:</i> | \$15,000.0 | 00 |
| Contract Amendment | Suppleme Agreemer | ental | Base CR/AA No. | Base Contract Date | | se Contract Amount | Supp | f Previous Iemental eements | Total Co Amount I this A | ncluding | Total Su Agreen Percent | ent |
| Information: | | | | | | | | | \$ 0. | 00 | | % |
| | | | | | | | | | | | | |

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

Dennifer Scripps (Sep 30, 2020 15:22 CDT)

Sep 30, 2020

Marichelle Samples (Oct 5, 2020) 8-97 CDT

Oct 5, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Josey Zapata (Sep 30, 2020 21:34 EDT)

Sep 30, 2020

By City Manager



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

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

ADMINISTRATIVE ACTION

20-6022

EFFECTIVE DATE

10/06/2020

| c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor list this an ame a. Any Administr list Form 1295 - | nal / Persor ents to non expenditura vices (expla services an ndment to rative Actio | nal / Planni -bid contro es: \$50,000 in on attac d/ar repair o an existir | ng / Other acts: \$50,00 O or less per chment; for s not exceed | Service contro 10 or less, per r City Code Se ratifications I | octs: \$50,0 City Code c. 2-79(C) | 000 or less, pei Sec. 2-34. | | | ninal contract price | e by mbre than 25% |
|---|--|---|---|--|---|---|--|--------------------------------------|--|--|
| c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor list this an ame a. Any Administr list Form 1295 - | nal / Persor ents to non expenditura vices (expla services an ndment to rative Actio | nal / Planni -bid contro es: \$50,000 in on attac d/ar repair o an existir | ng / Other acts: \$50,00 O or less per chment; for s not exceed | Service contro 10 or less, per r City Code Se ratifications I | octs: \$50,0 City Code c. 2-79(C) | 000 or less, pei Sec. 2-34. | | | | \C. \. |
| e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295 - Vendor Name: | expenditur vices (expla services on andment to rative Actio | es: \$50,000 in on attac d/ar repair o an existir | or less per hment; for s not exceed | r City Code Se ratifications (| c. 2-79(C) | | | | | 7.1 |
| f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295 - Vendor Name: | vices (expla services an ndment to rative Actio | in on attac d/or repair o an existir | hment; for s not exceed | ratifications (| | adaba City Ca | | | | 三元 至 |
| NOTE: Minor 2. Is this an ame 3. Any Administr 4. Is Form 1295 - Vendor Name: | services on ndment to ative Actio | d/or repair o an existir | s not exceed | ratifications t ling \$3,000 an | | of the city col | te. | | | AH 11: 17 KETARY TEXAS |
| 2. Is this an ame 3. Any Administr 4. Is Form 1295 - Vendor Name: | ndment to rative Actio | an existir | | | tne Justific d which do | ation Form m not require a | ust be attac | :hed): ould be proce | essed by requisition | |
| 4. Is Form 1295 - Vendor Name: | | ons to this | ac | | | | | | | 🗌 Yes 🛭 No |
| Vendor Name: | – Certifica | | vendor in | the last 12 m | onths? I) | f yes, attach d | opy of AAs | within las | t 12 months. | 🗌 Yes 🛭 No |
| | | te of Intere | ested Parti | es required t | o comply | with House B | ill 1295 att | ached (if a | pplicable)? | 🗌 Yes 🛭 No |
| Subject: | Casper A | irport Solu | utions, Inc | | | | | | Vendor No. | VS95418 |
| JUDJELL. | Upgrade | to Existin | g Noise M | eters | | | | | | |
| Lead Dept: | AVI | | | | | Wells | | | | |
| | an amou | | exceed \$2 | | | | act Term: | 9/15/ | | Executive Airport i |
| васкgrouna: | Airport a environm that inclu unrespor | nd the general divides noise the | eneral con ision. In o surveys, primary f | nmunity. The order to mee day and nigh | e manag et enviro nt noise r monitorii | ement of no nmental imp nitigation, ar ng noise is n | ise is a fu act stand id noise m | ndamenta ards, a no onitoring. | I responsibility f ise managemen Due to three of | und Dallas Execution the department system is required the four SLMs being Ms need immedia |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | IBRANCE T | YPE and NUMBER | AMOUNT |
| | 130 | AVI | 7729 | AV28 | 3110 | | СХ | AVI-2018 | -00004428 | \$29,392.00 |
| Funding: | | | | - | | - | | | | - |
| | Finon | cina: | EV2020 | Operating F | und | 1 | | | TOTAL: | \$29,392.00 |
| Contract Amendment | Suppleme Agreemer | ental | Bose CR/AA No. | Base Contro | | nse Contract Amount | Supple | Previous emental ements | Tatal Contract Amount Includit this Action | t Total Supp'l |
| information: | 3 | | 18-0088 | 1/10/201 | 8 \$5 | 02,696.00 | | 211.00 | \$618,603.00 | .06% |

Date

By City Manager

100

Approved as to Form by City Attorney

10/06/2020

Date

Date

By Department Director



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

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

ADMINISTRATIVE ACTION

20-6023 EFFECTIVE DATE

October 05, 2020

| 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through | | | | | | | | | | | | |
|---|---|--|----------------------------|---|-------------------------|------------------------------|------------------------|----------------------------|-------------------------|--------------------|------------------------------|--------------------------|
| interlocal or | cooperative | agreen | nents. | | | | | | | 2 | 7 8 | $\widetilde{\mathbb{P}}$ |
| b. Amendme | ents to comp | etitively | bid or form | al proposal co | ntracts: \$50 | ,000 or less (| may not ir | ncrease origi | nal contract | pricedy | mòre t ea n 2 | 59(|
| c. Profession | al / Persona | al / Plan | ning / Other | Service contra | cts: \$50,000 | or less, per | City Code | Sec. 2-34. | | | () () () | - |
| d. Amendme | ents to non-l | bid cont | racts: \$50,00 | 00 or less, per 0 | City Code Se | c. 2-34. | | | | E | 空 圣 | n. |
| e. WRR-FM | M 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 ame | 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | |
| 3. Any Administr | . 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 | e of Inte | rested Part | ies required to | comply w | ith House Bi | II 1295 att | tached (if ap | plicable)? | | Yes 🛭 No | |
| Vendor Name: | CALLYO 20 | 009 CO | RP. | | | | | | Vendor No | . VS0 | 000075580 |) |
| Subject: | Audio and | d Video | Recording | System | | | | | | | | |
| Lead Dept: | Information | on & Te | chnology S | ervices | | | | | | | | |
| Action Requested: | | | | reement 2 to olice Departr | | | nonth co | ntract exte | nsion of th | e CALLY(| O recording | |
| | Contract | Numbe | r: I | OPD-2019-00 | 011609 | Contro | ict Term: | 11/1/2 | 2020 | to | 1/31/20 | 21 |
| Background: | a service of the sys | contrac | t was award solely prov | es the CALLY ded to CALLY ided by the v continued su | O 2009 Cor endor and | p. via an inf was renew | ormal sol red via a | itication. Co SOLE-SOUR | onsequent ICE procur | mainten ement u | ance and si nder AA 19 | upport |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | PE and NUI | MBER | AMOU | INT |
| | 0411 | DPD | 6367 | | 3099 | NA | СХ | DPD-2019 | -00011609 | 9 | \$8,430.00 |) |
| Funding: | | | | | | 2 | • | | | | | |
| | | | | | | | - | | W. | | | |
| | Finan | ncing: | Confis | cated Monie | s | | | | тоти | AL: | \$8,430.00 | |
| Contract Amendment | 1 | Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Amount In Agreement No. CR/AA No. Date Amount Agreements this Act | | | | | | | | ncluding | Total Si Agreen Percen | nent |
| Information: | 2 | | 19-6565 | 9/19/201 | 19 \$3 | 0,240.00 | \$12 | ,560.00 | \$51,23 | 0.00 | 69.41 | L% |
| Z 25 0500 5/20/2005 V55/ | | | | | | | | | | | | |

| | Financing: | Comisc | ateu Monies | | | 1 - 11 - 11 | |
|-----------------------|-------------------------------|-------------------|-----------------------|-------------------------|---|---|---|
| Contract Amendment | Supplemental Agreement No. | Base CR/AA No. | Base Contract Date | Base Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| Information: | 2 | 19-6565 | 9/19/2019 | \$30,240.00 | \$12,560.00 | \$51,230.00 | 69.41% |
| William Zi | APPROVAL: App | proved as bei | ing in accordan | ce with the budge | t and Chapter 2 of t Don Knight on Knight (Oct 5, 2020) | the Dallas City Code | }. |
| | rtment Director | No. | Date Tanpata | Ap | proved as to Form by C | ity Attorney | Date |
| | | | By City Manager | | Date | | |
| | | | | | | | |



ADMINISTRATIVE ACTION

20-6024

EFFECTIVE DATE

Sep 30, 2020

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

| 1. Place an "X" | | - | | | | | | | report of the second |
|-----------------------|---------------------------------------|-------------------------------------|--|--|--|--|--|--|--|
| a. Contracts | - | | | competitive bid | or forma | il proposal pi | rocess, including serv | ice procurements no | mile through |
| | • | - | | proposal contro | acts: \$50 |),000 or less (| may not increase ori | ginal contract price | by more (Fig. 25 |
| | | | - | • | | | City Code Sec. 2-34. | | SE SE SE |
| - | | | | or less, per City | | | | | ,2) |
| | | | | City Code Sec. 2- | | | e. | ŗ | 明 圣 二 |
| — → f. Other Ser | vices (explai | in on atte | chment; for r | atifications the J | lustificat | ion Form mu | st be attached): | 5 | 4 20 ARN |
| | | | | | | | ontract should be pro | | |
| | | | | | | | dministrative Chan | | Yes No |
| | | | | | | | ppy of AAs within la | | Yes No |
| 4. Is Form 1295 | – Certificat | te of Inte | rested Partie | s required to co | mply wi | ith House Bi | ll 1295 attached (if | | Yes 🛛 No |
| Vendor Name: | Corinth C | Commun | ications | | | | | Vendor No. 2 | 238840 |
| Subject: | Direct Ad | lvertiser | nent Contrac | t for COVID | | | | | |
| Lead Dept: | Commun | ications | , Outreach, a | nd Marketing | | | | | |
| Action Requested: | 1 | of the (| City of Dallas | | | | ourpose of distribu | | December 31, 2020 |
| Background: | publica econon certain commu | tions onic and zip co unicate | can target I health ef des and c to targete | a specific a fects of CO ity council o | audien VID-19 district s, bring | ice that hat hat hat had been detected as the second as th | nas been dispro e specifically ta rvice contract v | oportionately i rgeting people will also allow | mpacted by the who live within us to effectively VID-19 programs |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | FNCIIMBRANCE | TYPE and NUMBER | AMOUNT |
| | F620 | MGT | | | 3320 | 7 110 010 1111 | MASC-MGT-9610 | | \$ 25,000 |
| Funding: | 1020 | IVIGI | 3010 | | 3320 | | 100000000000000000000000000000000000000 | | 7, |
| unung. | | | | | | | 2 | | |
| | Fina | ncing: | | | | | | TOTAL: | \$ 25,000 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | I . | e Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Includin | t Total Supp'l |
| Information: | | | | | | | - | \$ 25,000.00 | % |
| | APPROV | | roved as bei | ng in accordar Sep 29, | | | t and Chapter 2 of | ¥ | ode. Sep 30, 2 |
| | | | | | | Arth | nur N. Bashor (Sep 30, 202 | 0.13:49 CD F ₂ | Data |
| By Depa | ırtment Dired | ctor | | Date | , a: | Ap, | proved as to Form by Sep 30, 2020 | Lity Attorney | Date |

Date

By City Manager



d routing.

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

20-6025

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 5, 2020

| 1. Place an "X" | | | | | | | | | |
|-----------------------|--------------------------------|--|--|---|--|---|--|---|--|
| 1 I | • | | | competitive bi | id or form | al proposal pr | rocess, including service | ce procurements nag | |
| — Interiocal of | r cooperative ents to come | | | ıl nronosal con | tracts: \$5 | 0.000 or less (| may not increase orig | inal contract price b | more than 25 |
| _ | - | | | | | | City Code Sec. 2-34. | Þ | SEC SEC |
| | | | | or less, per C | | | , | | 23 ***** |
| l | | | | City Code Sec. | | | e. | r) | E B < |
| f. Other Ser | vices (explai | n on att | achment: for i | ratifications th | e Justifica | tion Form mu | st be attached): ontract should be proce | essed by requisition. | 4: 20 4: 20 |
| | | | | | | | dministrative Change | | Yes 🛛 No |
| | | | | | | | ppy of AAs within last | | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inte | erested Partie | es required to | comply v | vith House Bil | ll 1295 attached (if a | pplicable)? | Yes 🛛 No |
| Vendor Name: | Dallas Elit | e News | . | | | | | Vendor No. 35 | 5980 |
| Subject: | Direct Ad | vertiser | ment Contra | ct for COVID | | | | | |
| Lead Dept: | Commun | ications | , Outreach, a | and Marketir | ng | | | | |
| Action Requested: | of the Cit | y of Da | llas. | | | | pose of distributing | | tion to residents December 31, 2020 |
| | Contract | | | 020-00014 | | | oct Term: Septembe COVID-19 adverti | = 1, ===== 10 | |
| Background: | publicate economicertain commu | tions (nic and zip co nicate | can target d health e odes and c to targete | a specific ffects of C city council | audie OVID-1 distric es, brin | nce that h 9. We ard ts. This se g new awa | g this action beconas been dispro e specifically tare rvice contract wareness to all Cit | portionately im geting people v vill also allow u | pacted by the who live within s to effectively |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT |
| | F620 | MGT | | | 3320 | | MASC-MGT-961C | -00000000517 | \$ 25,000 |
| Funding: | | | | | | | - | | |
| | | | | | | | S S I | | |
| | Finar | ncing: | | | | | | TOTAL: | \$ 25,000 |
| Contract Amendment | Supplem Agreemei | ental | Base CR/AA No. | Base Contra Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 25,000.00 | % |
| · | APPROVI | | roved as be | ing in accord Oct 5, | | h the budge | t and Chapter 2 of t | the Dallas City Cod L | le. Oct 5, 202 |
| | | | | | | 00 | n Knight (Oct 5, 202 0 6:01 C | (DT) | Date |
| Ву Дерс | ırtment Direc | tor | | Date | | Ap | proved as to Form by C | ку Аксогпеу | Dute |
| | | | | Kimbe | rly Bizo | r Tolbert | Oct 5, 2020 | | |



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

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

20-6026

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Sep 30, 2020

| 1. Place an "X" i | in the corr | onriata ho | for the an | nroval of | | | | 1 | |
|-----------------------|---------------------------------|------------------------------|----------------------------|-----------------------------------|------------------------------|---------------------------------|---|-----------------------------------|---------------------------------------|
| | | <u>.</u> | | | hid or form | al proposal n | rocess, including service | ce procurements nm | nde through |
| interlocal or | | | | Jan patrire | o. jon | p. opood. p | | <u> </u> | |
| b. Amendm | ents to com | petitively b | id or forma | l proposal co | ntracts: \$50 | 0,000 or less | (may not increase orig | inal contract pric a L | |
| C. Profession | nal / Person | al / Plannin | g / Other S | ervice contra | cts: \$50,00 | 0 or less, per | City Code Sec. 2-34. | y. W | 7 1 -1 |
| d. Amendme | ents to non- | -bid contrac | ts: \$50,000 | or less, per (| City Code Se | ec. 2-34. | | | 平 星 |
| e. WRR-FM | expenditure | es: \$50,000 | or less per | City Code Sec | c. 2-79(C) oj | f the City Cod | le. | | |
| f. Other Sen | vices (explai r services and | in on attach d/or repairs | ment; for r not exceedi | atifications t ing \$3,000 and | he Justifica d which do r | tion Form mu not require a c | ust be attached): contract should be proce | ssed by requisition! | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |
| | | | | | | | Administrative Change | | Yes 🖾 No |
| 3. Any Administ | rative Actio | ons to this v | endor in t | he last 12 m | onths? If y | es, attach co | opy of AAs within last | 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | te of Intere | sted Partie | s required to | comply w | ith House Bi | ll 1295 attached (if a | pplicable)? | Yes 🛛 No |
| Vendor Name: | Dallas Mo | orning Nev | vs DBA Al | Dia | | | | Vendor No. 02 | 28774 |
| Subject: | Direct Ad | vertiseme | nt Contrac | t for COVID |) | | | | |
| Lead Dept: | Commun | ications, C | utreach, a | nd Marketi | ng | | | | |
| Action Requested: | Authorize of Dallas. | | contract v | with Al Dia f | or the pur | | tributing COVID-19 i | | |
| | Contract | Number: | PAO-2 | 2020-0002 | 14546 | Contro | oct Term: Septembe | r 14, 2020 to | December 31, 2020 |
| | The City | y of Dall | as is ent | tering a s | ervice co | ontract fo | r COVID-19 adve | ertisement with | n Al Dia, a local |
| | multicu | ltural p | ublicatio | n. We | are requ | uesting th | nis action becau | ise these nich | ne multicultural |
| | publicat | tions ca | n target | a specifi | c audier | nce that I | has been dispro | portionately in | npacted by the |
| Background: | econom | nic and h | nealth ei | ffects of (| COVID-19 | 9. We ar | e specifically tar | geting people | who live within |
| | | | | • | | | ervice contract w | | |
| | | | _ | | | _ | areness to all City | y of Dallas COV | ID-19 programs |
| | and the | en track t | heir eng | agement a | and impr | essions. | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT |
| | F620 | MGT | 961C | | 3320 | | MASC-MGT-961C-0 | 0000000517 | \$25,040 |
| Funding: | | | | | | | - | | |
| | | | | | | | | | |
| | Finar | ncing: | | -1/ | | | | TOTAL: | \$25,040 |
| | Supplem | | Base | Base Contro | act Ros | e Contract | Sum of Previous | Total Contract | Total Supp'l |
| Contract Amendment | Agreemer | | R/AA No. | Date Contro | | Amount | Supplemental Agreements | Amount Including this Action | Agreement Percentage |
| Information: | | | | | | | Agreements | \$ 25,040 | % |
| 11 14- | | | | / | | | | | |
| NG |) APPROVA | AL: Approv | ved as bei | ng in accord | dance with | h the budge | t and Chapter 2 of t | he Dallas City Co | ie. |

Sep 9, 2020

Michael Doss

By Department Director

Date

Approved as to Form by City Attorney

Kimberly Bizor Tolbert

By City Manager

Date

Sep 30, 2020



uting ___

See Administrative Directive 4-05 for 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

Oct 5, 2020

| in the appro | priate b | ox for the ap | proval of: | | | | | |
|---|--|---|--|--|---|--|---|---|
| • • | | | competitive bi | id or form | al proposal pi | ocess, including service | e procurements ngg | |
| • | - | | l proposal con | tracts: \$50 | n non ar less i | may not increase oria | inal contract price | more than 25 |
| | | | | | | | In an contract price by | |
| • | • | • | | | • | city code sec. 2-34. | ćv | |
| | | | | | | • | r 1 | E R |
| | | | | | | | × | 4: 20 AR |
| r services and | d/or repai | rs not exceedi | ing \$3,000 and | which do r | ot require a c | ontract should be proce | ssed by requisition | 20 |
| endment to | an existi | ng construct | tion contract? | If yes, co | mplete an A | dministrative Change | e Order. | Yes 🛛 No |
| rative Actio | ns to thi | s vendor in t | he last 12 mo | nths? If y | es, attach co | py of AAs within last | 12 months. | Yes 🛛 No |
| – Certificat | e of Inter | rested Partie | s required to | comply w | ith House Bil | l 1295 attached (if a | pplicable)? | Yes 🛛 No |
| Dallas Pos | st Tribun | e | | | | | Vendor No. 95 | 5746 |
| Direct Ad | vertisem | ent Contra | ct for COVID | | | 1177 | | |
| Communi | cations, | Outreach, a | and Marketin | ıg | | | | |
| residents | of the C | ity of Dallas | . | | | | | |
| | | | | | | | | December 31, 2020 |
| | | | | | | | | |
| | - | | • | | | | | |
| | • | | _ | • | | | | lately illipacted |
| | COHOIH | ik anu nce | | | 11_1U \/\D | are specifically t | argeting neonle | who live within |
| certain | zin cod | | | | | | | |
| | | des and c | ity council | district | s. This se | rvice contract w | vill also allow u | s to effectively |
| commu | nicate | des and c to targete | ity counciled audience | district es, bring | s. This se g new awa | | vill also allow u | s to effectively |
| commu and the | nicate n track | des and c to targete their eng | ity counciled audience agement a | district es, bring nd impr | s. This se g new awa essions. | rvice contract w reness to all City | rill also allow u y of Dallas COV | s to effectively ID-19 programs |
| commu and the | nicate n track <i>DEPT</i> | des and conto to targete their eng | ity counciled audience | districtes, bring nd impr | s. This se g new awa | rvice contract was reness to all City ENCUMBRANCE TO | rill also allow u y of Dallas COV YPE and NUMBER | s to effectively ID-19 programs |
| commu and the | nicate n track | des and c to targete their eng | ity counciled audience agement a | district es, bring nd impr | s. This se g new awa essions. | rvice contract was reness to all City ENCUMBRANCE TO | rill also allow u y of Dallas COV | s to effectively ID-19 programs |
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| FUND F620 Finan Supplement Agreement | DEPT MGT MCT MCT AL: Appr | to targete their eng UNIT 961C Base CR/AA No. | Base Contract Date Oct 5, | district es, bring nd impr OBJ 3320 ct Bas ance with | e Contract | ENCUMBRANCE TO MASC-MGT-961 Sum of Previous Supplemental Agreements t and Chapter 2 of the Masc Agreements | rill also allow u y of Dallas COV YPE and NUMBER C-0000000517 TOTAL: Total Contract Amount Including this Action \$ 25,000.00 the Dallas City Cod | s to effectively ID-19 programs AMOUNT \$ 25,000 \$ 25,000 Total Supp'l Agreement Percentage % le. Oct 5, 20 |
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Dallas Post Tribune Direct Advertisement Contract of Communications, Outreach, and Authorize a service contract of the City of Dallas. Contract Number: PAO-20. The City of Dallas is entire multicultural publication. | ents to competitively bid or formal proposal contract to non-bid contracts: \$50,000 or less, per Contract (explain on attachment; for ratifications the reservices and/or repairs not exceeding \$3,000 and endment to an existing construction contractive Actions to this vendor in the last 12 monopolitications of Interested Parties required to Dallas Post Tribune Direct Advertisement Contract for COVID Communications, Outreach, and Marketin Authorize a service contract with Dallas Post Tribune Contract Number: PAO-2020-00014 The City of Dallas is entering a set Tribune, a local multicultural publications. | recooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 ents to non-bid contracts: \$50,000 or less, per City Code See expenditures: \$50,000 or less per City Code See expenditures: \$50,000 or less per City Code See. 2-79(C) of vices (explain on attachment; for ratifications the Justificat or services and/or repairs not exceeding \$3,000 and which do not endment to an existing construction contract? If yes, contracted Actions to this vendor in the last 12 months? If y — Certificate of Interested Parties required to comply w Dallas Post Tribune Direct Advertisement Contract for COVID Communications, Outreach, and Marketing Authorize a service contract with Dallas Post Tribun residents of the City of Dallas. Contract Number: PAO-2020-00014539 The City of Dallas is entering a service con Tribune, a local multicultural publication multicultural publications can target a spe- | recooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (and / Personal / Planning / Other Service contracts: \$50,000 or less, per ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code Sec. (explain on attachment; for ratifications the Justification Form mure services and/or repairs not exceeding \$3,000 and which do not require a contract of the City Code Sec. (explain on attachment; for ratifications the Justification Form mure services and/or repairs not exceeding \$3,000 and which do not require a contract of the City of Sec. (explain on attachment; for ratifications to the services and/or repairs not exceeding \$3,000 and which do not require a contract vertice and the last 12 months? If yes, complete an A rative Actions to this vendor in the last 12 months? If yes, attach contracted of Interested Parties required to comply with House Bill Dallas Post Tribune Direct Advertisement Contract for COVID Communications, Outreach, and Marketing Authorize a service contract with Dallas Post Tribune for the pure residents of the City of Dallas. Contract Number: PAO-2020-00014539 Contract Tribune, a local multicultural publication. We are multicultural publications can target a specific audie | recoperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. expenditures: \$50,000 or less per City Code Sec. 2-34. expenditures: \$ | ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by all / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. vices (explain on attachment; for ratifications the Justification Form must be attached): reservices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions and ment to an existing construction contract? If yes, complete an Administrative Change Order. rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Dallas Post Tribune Vendor No. 95 Direct Advertisement Contract for COVID Communications, Outreach, and Marketing Authorize a service contract with Dallas Post Tribune for the purpose of distributing COVID-19 inform residents of the City of Dallas. |



d routing.

See Administrative Directive 4-05 for 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

Oct 2, 2020

| 1. Fluce all X | n tne appro | priate b | ox for the app | oroval of: | | | | | Lamba I Professor |
|---|--|---|--|---|---|--|--|---|---|
| | | | | ompetitive bio | d or forma | al proposal pro | ocess, including servic | e procurements mæ 🧈 | |
| interlocal or b. Amendme | cooperative ents to comp | etitively | ients. · bid or formal | proposal cont | tracts: \$50 |),000 or less (ı | nay not increase origi | inal contract price b | y more than 25 |
| _ | | | | | | | City Code Sec. 2-34. | 3 | SE SI |
| | | | racts: \$50,000 | | | | | b | .2) |
| | | | 00 or less per C | | | | | γ1 >~ | PH V |
| - f Other Con | ione lovalais | on atte | schment: for re | atifications the | e lustificat | tion Form mus | st be attached): ontract should be proce | ssed by requisition! | 2 8 D |
| 2. Is this an ame | ndment to | an exist | ing constructi | ion contract? | If yes, co | mplete an A | dministrative Change | Order. |] Yes ∑ No |
| 3. Any Administ | rative Action | ns to th | is vendor in th | ne last 12 moi | nths? If y | es, attach ço | py of AAs within last | 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificate | e of Inte | rested Parties | s required to | comply w | ith House Bill | 1295 attached (if a) | oplicable)? | Yes 🛛 No |
| Vendor Name: | Dallas We | ekly | | | | | | Vendor No. 03 | 37961 |
| Subject: | Direct Adv | vertisen | nent Contrac | t for COVID | | | | | |
| Lead Dept: | Communi | cations | , Outreach, a | nd Marketin | g | | | | |
| Action Requested: | the City o | f Dallas Numbei | r: PAO-2 | 2020-00014 | 4542 | Contra | e of distributing CO ct Term: Septembe | r 14, 2020 to | December 31, 2020 |
| | nublicat | | tural public | Cation: VV | C alc i | cquesting | tills action been | 2000 111000 1110 | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
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| Background: | econom certain commu and the | nic and zip co nicate | d health efoces and control to targete k their engage | fects of Coity counciled audience | OVID-19 districtes, bring | nce that h 9. We are ts. This se g new awa | las been dispro e specifically tar rvice contract w | portionately in geting people vill also allow u y of Dallas COV | who live within us to effectively |
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| Funding: | economicertain commuland the FUND F620 Finance Supplement | zip co nicate n tracl DEPT MGT | d health efodes and cito targete k their engands of the control of | fects of Control d audience agement a | OVID-19 district es, bring nd impr OBJ 3320 | nce that h 9. We are ts. This se g new awa ressions. PROGRAM se Contract | as been dispro e specifically tar rvice contract w reness to all City ENCUMBRANCE T MASC-MGT-9610 Sum of Previous Supplemental | portionately in geting people rill also allow us of Dallas COV PPE and NUMBER C-00000000517 TOTAL: Total Contract Amount Including | mpacted by the who live within us to effectively /ID-19 programs AMOUNT \$24,150 \$24,150 Total Supp'l Agreement |
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CITY OF DALLAS

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

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

| ADMINISTRATIVE | ACTION |
|-----------------------|--------|
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20-6029

EFFECTIVE DATE

Oct 2, 2020

| 1. Place an "X" i | n tne appro _l | pridic be | | | | | | . 7.3 | Letter Land | medieve and | | |
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| interlocal or | cooperative | agreem | ents. | | | | ocess, including servi | | 27 8 r | 77 | | |
| ☐ b. Amendme | ents to comp | etitively | bid or formal | proposal cont | racts: \$50 |),000 or less (| may not increase orig | inal contract price | by more than 25: | \supset | | |
| C. Profession | nal / Persona | ıl / Plann | ing / Other Se | rvice contract | s: \$50,00 | O or less, per | City Code Sec. 2-34. | | SEC 7 | ~ | | |
| d. Amendme | ents to non-b | oid contro | acts: \$50,000 | or less, per Cit | ty Code Se | ec. 2-34. | | | 금은모 | arole " | | |
| | | | O or less per C | | | | | | VII | 71 | | |
| f. Other Serv | vices (explair r services and | on atta Vor repai | chment; for ro rs not exceedin | ntifications the ng \$3,000 and v | e Justificat which do n | tion Form mu ot require a co | st be attached): ontract should be proc | essed by requisition | P 20 N : | | | |
| 2. Is this an ame | endment to | an existi | ng constructi | on contract? | If yes, co | mplete an A | dministrative Chang | e Order. | 🗌 Yes 🔀 No | | | |
| | | | | | | | py of AAs within las | | ☐ Yes 🛛 No | | | |
| | | | | | | | l 1295 attached (if a | pplicable)? | Yes 🛛 No | _ | | |
| Vendor Name: | El Heraldo | News | | | | | | Vendor No. | 331607 | | | |
| Subject: | Direct Adv | Direct Advertisement Contract for COVID | | | | | | | | | | |
| Lead Dept: | Communi | cations, | Outreach, a | nd Marketin | g | | | | | | | |
| Action Requested: | Authorize of the City | | | vith El Herald | lo News | for the purp | ose of distributing | COVID-19 inform | | | | |
| | Contract | | | 2020-0001 | | | ct Term: Septembe | | December 31, | | | |
| | The City | of Dal | las is ente | ring a servi | ce cont | ract for Co | OVID-19 advertis | sement with E | l Heraldo New | s, a | | |
| | | ulticult | ural public | ration W | e are r | equesting | this action bed | ause these n | iche multiculti | ıral | | |
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| Background: | publicat econom certain commu and the | ions c nic and zip co nicate n track | an target health ef des and ci to targete their enga | a specific fects of Co ty council d audience agement a | audier OVID-19 district es, bring nd impi | nce that he are that he are the are th | this action becomes been dispro e specifically ta ervice contract vareness to all Cit | ause these no portionately recting people will also allow by of Dallas CC | impacted by e who live with us to effective DVID-19 progra | the hin ely ms | | |
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| Funding: Contract Amendment Information: | publicate economic certain communicate and the FUND F620 Finant Supplement Agreement | cions conic and zip con nicate n track DEPT MGT MGT AL: Appr | an target health ef des and ci to targete their enga UNIT 961C Base CR/AA No. | a specific fects of CO ty council d audience agement as ACTV Base Contractor Date | audier OVID-1! district es, bring nd impo OBJ 3320 ct Base ance with | PROGRAM PROGRAM The Contract Amount | this action becomes been disprese specifically take the contract was reness to all City ENCUMBRANCE TO MASC-MGT-961C-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | rause these no portionately regeting people will also allow by of Dallas CONTAL: TOTAL: Total Contral Amount Include this Action \$ 19,850 | impacted by e who live with us to effective DVID-19 programmed \$19,850 \$19,850 \$19,850 ct Total Supplement Agreement Agreement Agreement Market Ma | the the ely ms | | |
| Funding: Contract Amendment Information: | publicate economic certain communicate and the FUND F620 Finant Supplement Agreement Agreement Cuallater | cions conic and zip con nicate n track DEPT MGT MGT AL: Apple | an target health ef des and ci to targete their enga UNIT 961C Base CR/AA No. | a specific fects of CC ty council d audience agement as ACTV Base Contract Date Oct 1, | audier OVID-1! district es, bring nd impo OBJ 3320 ct Base ance with | PROGRAM See Contract Amount A A A A | this action becomes been disprese specifically talervice contract wareness to all Citate ENCUMBRANCE TO MASC-MGT-961C- | rause these no portionately regeting people will also allow by of Dallas CONTYPE and NUMBER 00000000517 TOTAL: Total Control Amount Include this Action \$ 19,850 the Dallas City (19) | impacted by e who live with us to effective DVID-19 programmed \$19,850 \$19,850 \$19,850 ct Total Supplement Agreement Agreement Agreement Market Ma | the hin rely ms | | |
| Funding: Contract Amendment Information: | publicate economic certain communicate and the FUND F620 Finant Supplement Agreement | cions conic and zip con nicate n track DEPT MGT MGT AL: Apple | an target health ef des and ci to targete their enga UNIT 961C Base CR/AA No. | a specific fects of CO ty council d audience agement and ACTV Base Contract Date Oct 1, | audier OVID-19 district es, bring nd impo OBJ 3320 ct Bas ance with | PROGRAM See Contract Amount A A A A | this action becomes been disprese specifically ta rvice contract vareness to all Cit ENCUMBRANCE TO MASC-MGT-961C- | rause these no portionately regeting people will also allow by of Dallas CONTYPE and NUMBER 00000000517 TOTAL: Total Control Amount Include this Action \$ 19,850 the Dallas City (19) | impacted by e who live with us to effective DVID-19 programmes \$19,850 \$19,850 \$19,850 Code. Code. | the hin rely ms | | |



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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Sep 30, 2020

| CITY OF DALLAS | | City Se | cretary's | Office to re | eceive ar | official file | e stamp. | | Sep 30, | 2020 | |
|-----------------------|---|---|--|--|---|--|--|---------------------------------------|--|---|---|
| 1. Place an "X" in | the appro | priate box | for the ap | oroval of: | | | | | | | |
| interlocal or | cooperative | agreemen | ts. | | | | | | e procurements n nal contract price | | |
| | | | | | | | | | nar contract price | Dy | |
| _ | | | | | | | City Code Sec. 2 | -54. | | | |
| d. Amendme | | | | | | | • | | | | |
| e. WRR-FM e | | | | | | | st be attached). | | | | |
| NOTE: Minor | services and | /or repairs | not exceedir | ng \$3,000 and | which do n | ot require a c | ontract should be | e proce. | ssed by requisition | | |
| 2. Is this an ame | | | | | | | | | | ☐ Yes 🗵 | |
| 3. Any Administr | | | | | | | | | | ☐ Yes 🗵 | |
| 4. Is Form 1295 - | - Certificate | e of Interes | ted Parties | required to | comply w | ith House Bil | ll 1295 attache | d (if ap | | ☐ Yes 🗵 | |
| Vendor Name: | Minority (| Opportuni | ty News, li | nc. | | | | , , , , , , , , , , , , , , , , , , , | Vendor No. | VS0000062 | 243 |
| Subject: | Direct Adv | vertiseme | nt Contrac | t for COVID | | | | | | | |
| Lead Dept: | Communi | cations, O | utreach, a | nd Marketi | ng | | | | | | |
| Action Requested: | residents | of the City | of Dallas | • | | ette for the | purpose of dis | stribut | ing COVID-19 in | formation | to |
| | Contract | Number: | PAO-20 | 20-00014 | 541 | | ct Term: Sep | | | | er 31, 2020 |
| Background: | Gazette multicul by the e certain commu | , a loca Itural pu conomic zip code nicate to | multicublication and heads and control targete | Iltural pu s can targ Ilth effects ity counci | blication et a spe of COVI district es, bring | n. We are cific audie ID-19. We ts. This se g new awaressions. | e requestin ence that ha are specific ervice contra areness to a | g this s bee cally to act w Ill City | vertisement vertis | onately in onately in onately in onately in one of | se niche mpacted ve within fectively programs |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | | | YPE and NUMBER | | MOUNT |
| | F620 | MGT | 961C | | 3320 | | MASC-MGT-9 | 961C-0 | 00000000517 | \$ 23,6 | 542.52 |
| Funding: | | | | | | | | | | | |
| | | | | | | | • | | | | |
| | Finar | ncing: | | | | | | | TOTAL: | | 542.52 |
| Contract Amendment | Suppleme Agreemer | | Base R/AA No. | Base Contro Date | | se Contract Amount | Sum of Prev Supplement Agreemen | ntal | Total Contrac Amount Includ this Action | ing Ag | al Supp'l reement rcentage |
| Information: | | | | | | | | | \$ 23,642.52 | | % |
| | | | | | | | | | | | |

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

| Sep 29, 2020 | Arthur N. Bashor Arthur N. Bashor (Sep 30, 2020 13:53 CDT) | Sep 30, 202 |
|--------------------|--|--|
| Date | Approved as to Form by City Attorney | Date |
| Kimberly Bizor Too | Bert Sep 30, 2020 | |
| By City Manager | Date | |
| | Date Kimberly Bizor Tol | Date Approved as to Form by City Attorney Kimberly Bizor Tolbert Sep 30, 2020 Sep 30, 2020 |



20-6031

EFFECTIVE DATE

Sep 30, 2020

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

| | | | | | | | | J | |
|-----------------------|----------------------------|--------------------------------|------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------|---|---|---|
| 1. Place an "X" ii | n the appro | priate box | for the ap | proval of: | | | | | |
| interlocal or | cooperative | e agreemei | nts. | | | | ocess, including service | | |
| b. Amendme | nts to comp | oetitively b | id or formal | proposal cor | ntracts: \$50 | 0,000 or less (| may not increase origi | nal contract price by | more than 25%). |
| C. Profession | al / Person | al / Plannir | g / Other Se | ervice contra | cts: \$50,00 | 0 or less, per | City Code Sec. 2-34. | | |
| d. Amendme | ents to non- | bid contra | ts: \$50,000 | or less, per C | City Code Se | ec. 2-34. | | | |
| | | | | | | the City Code | | | |
| f. Other Serv | ices (explai | n on attacl | nment; for re | atifications th | he Justifica Lwhich do r | tion Form mu | st be attached): ontract should be proce | ssed by requisition. | |
| | | | | | | | dministrative Change | | Yes 🛛 No |
| | | | | | | | opy of AAs within last | | Yes 🛛 No |
| • | | | | | | | ll 1295 attached (if a | | Yes 🛛 No |
| Vendor Name: | | | dba Hoy [| | | | | | 14588 |
| Subject: | | | | t for COVID | | | | • | |
| Lead Dept: | | | | ınd Marketi | | | | | |
| Action Requested: | Contract The City multicu | Number: / of Dalla | PAO - 2 as is ente | 2020 - 000 ring a ser n. We a | 014545 vice con are requ | Contro tract for C uesting th | f distributing COVID- act Term: Septembe COVID-19 advertishis action becauses been dispro | r 14, 2020 to sement with House these nich | December 31, 2020 y Dallas, a local e multicultural |
| Background: | econom certain commu | nic and zip cod nicate t | health ef es and c o targete | ffects of (ity counci | COVID-19 il district ces, bring | 9. We are ts. This se g new awa | e specifically tar ervice contract w areness to all City | geting people vill also allow υ of Dallas COV | who live within s to effectively |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TO | YPE and NUMBER | AMOUNT |
| | F620 | MGT | 961C | | 3320 | | MASC-MGT-961C-0 | 00000000517 | \$15,000 |
| Funding: | | | | | | | | | |
| | | | | | | | = | | |
| | Finar | ncing: | | | | | | TOTAL: | |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contro Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 15,000 | % |
| | APPROV | AL: Appro | ved as bei | ng in accord | dance wit | h the budge | et and Chapter 2 of 1 | he Dallas City Co | le. |

| Catherine Cuellar | Sep 29, 2020 | Chr. | Sep 30, 202 |
|------------------------|--------------------|--------------------------------------|-------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| , . | Kimberly Bigor Too | Bert Sep 30, 2020 | |
| | By City Manager | Date | |



20-6032

EFFECTIVE DATE

Sep 30, 2020

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

| 1. Place an "X" ii | n the appro | priate b | ox for the ap | proval of: | | | | * | |
|-----------------------|--|-------------------------------------|---|--|--|--|---|---|--|
| interlocal or | cooperative | e agreem | ents. | | | | ocess, including service | | |
| b. Amendme | nts to comp | oetitively | bid or forma | l proposal con | tracts: \$5 | 0,000 or less (| may not increase orig | inal contract price by | more than 25%). |
| Z c. Profession | al / Person | al / Plann | ing / Other S | ervice contrac | ts: \$50,00 | 0 or less, per | City Code Sec. 2-34. | | |
| d. Amendme | ents to non- | bid contr | acts: \$50,000 | or less, per Ci | ty Code S | ec. 2-34. | | | |
| e. WRR-FM | expenditure | s: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Cod | e. | | |
| f. Other Serv | rices (explai services and | n on atta i/or repai | chment; for r irs not exceedi | atifications thing \$3,000 and | e Justifica which do i | tion Form mu not require a c | st be attached): ontract should be proce | essed by requisition. | |
| 2. Is this an ame | ndment to | an existi | ing construct | tion contract? | If yes, co | omplete an A | dministrative Chang | e Order. | Yes 🛛 No |
| 3. Any Administr | ative Actio | ns to thi | s vendor in t | he last 12 mo | nths? If y | es, attach co | ppy of AAs within last | 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | comply w | ith House Bi | ll 1295 attached (if a | pplicable)? | Yes 🛛 No |
| Vendor Name: | Texas Jew | rish Post | | | | | | Vendor No. VC | 22155 |
| Subject: | Direct Ad | vertisen | nent Contra | ct for COVID | | | | | |
| Lead Dept: | Communi | cations, | Outreach, a | and Marketin | g | | | | |
| Action Requested: | Authorize of the Cit | | as. | | | | pose of distributing | | |
| | Contract | | | 020-00014 | | | ct Term: Septembe | , | ecember 31, 2020 |
| Background: | a local in publicate economicertain commu | multicutions conic and zip conicate | ultural pub an target health ed des and co to targete | olication. Notes a specifice of Colorus its annual of Colorus its annual of the council of the c | We are audien OVID-1 districus s, brin | requesting nce that he g. We are ts. This se g new awa | OVID-19 advertisg this action becomes been disprose specifically tarervice contract wareness to all Cit | ause these nich portionately im geting people v vill also allow u y of Dallas COV | pe multicultural spacted by the who live within s to effectively D-19 programs |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | | AMOUNT |
| | F620 | MGT | 961C | | 3320 | | MASC-MGT-961C-0 | 0000000517 | \$25,000 |
| Funding: | | | | | | | | | |
| | | | | | | | 35 | | |
| | Finan | cing: | | | | | | TOTAL: | \$ 25,000 |
| 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: | | | | | | | | \$ 25,000 | % |
| | | | | | | | | | |

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

| Sep 29, 2020 | Christina / sevoukas /Sep 30, 2020 13:47 COT | Sep 30, 202 |
|-----------------|--|---|
| Date | Approved as to Form by City Attorney | Date |
| Kimberly Bizor | TOlbert Sep 30, 2020 | |
| By City Manager | Date | |
| | Date Kimberly Bizor | Date Approved as to Form by City Attorney Kimberly Bizor Tolbert Sep 30, 2020 Kimberly Bizor Tolbert Sep 30, 2020 |



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

ENCUMBRANCE TYPE and NUMBER

TOTAL:

Total Contract

Amount Including

this Action

\$ 23,242

MASC MGT 961C 00000000517

Sum of Previous

Supplemental

Agreements

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sen 30, 2020

| CITY OF DALLAS | City Secretary's Office to receive an official file stamp. | Sep | 30,2020 |
|----------------------|--|--|--|
| 1. Place an "X" is | the appropriate box for the approval of: | | |
| a. Contracts | of \$70,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements. | | |
| b. Amendme | nts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase origin | nal contract | price by more than 25%). |
| C. Profession | al / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. | | |
| d. Amendme | nts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | | 8 |
| | expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. | | |
| f. Other Serv | ices (explain on attachment; for ratifications the Justification Form must be attached): services and/or repairs not exceeding \$3,000 and which do not require a contract should be proces. | sed by requis | sition. |
| | ndment to an existing construction contract? If yes, complete an Administrative Change | | ☐ Yes 🛛 No |
| | rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 1 | | ☐ Yes 🖾 No |
| 4. Is Form 1295 | - Certificate of Interested Parties required to comply with House Bill 1295 attached (if ap | plicable)? | ☐ Yes 🖾 No |
| Vendor Name: | Voice Publishing Company | Vendor No. | VS0000024169 |
| Subject: | Direct Advertisement Contract for COVID | | |
| Lead Dept: | Communications, Outreach, and Marketing | | |
| Action Requested: | Authorize a service contract with Dallas Voice for the purpose of distributing COVID City of Dallas. | 0-19 inform | |
| | Contract Number: PAO-2020-00014548 Contract Term: September | | to December 31, 2020 |
| Background: | The City of Dallas is entering a service contract for COVID-19 advertise multicultural publication. We are requesting this action because publications can target a specific audience that has been dispropred economic and health effects of COVID-19. We are specifically targeterian zip codes and city council districts. This service contract will communicate to targeted audiences, bring new awareness to all City and then track their engagement and impressions. | se these portionate geting pe ill also al | niche multicultural ely impacted by the ople who live within low us to effectively |

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

Base Contract

Amount

OBJ

3320

ACTV

Base Contract

Date

UNIT

961C

Base

CR/AA No.

DEPT

MGT

Financing:

Supplemental

Agreement No.

FUND

F620

Funding:

Contract

Amendment

Information:

PROGRAM

| Catherine Cuellar | Sep 9, 2020 | Willow Sanchez | Oct 1, |
|------------------------|-------------------|--------------------------------------|--------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| , | Kimberly Bizor To | Sep 30, 2020 | |
| | By City Manager | Date | |

AMOUNT

Total Supp'l

Agreement

Percentage

%

\$23,242

\$ 23,242



ADMINISTRATIVE ACTION

20-6034

EFFECTIVE DATE

Oct 5, 2020

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

| 1. Place an "X" i | | | | | | | | | | | | | |
|-----------------------|--|----------------|--|---------------------|--------------|---------------------|-------|----------------|-----------------------------------|---------------------------|--------------------------------|----------------------------------|-----------------------------------|
| | • | | esulting from o | competitive b | id or form | al proposa | l pro | ocess, inc | luding servic | e procurem | | (1) | الدور ما المادي الحريبة العمير |
| michiocai oi | | | ments. ly bid or formal | proposal cor | tracte: \$50 | n non ar le | cc (n | nov not i | ncrease arias | inal contrac | t price by | | |
| _ | | | nning / Other Se | | | | | | | mor controc |]> | | $\langle \cdot \rangle$ |
| _ | | | | | | |)E1 C | .ny code | JEC. 2-34. | | è | ຕ່ ∞ | ; I |
| _ | | | racts: \$50,000 | | | | odo. | | | | I | | Park and |
| | • | | 100 or less per (achment; for re | | | | | | chedl: | | | 4 | [1] |
| NOTE: Minor | services and | i/or repu | airs not exceedii | ng \$3,000 and | which do n | ot require | a co | ntract sho | ould be proce | ssed by requ | isition€? | R | ت |
| 2. Is this an ame | ndment to | an exis | ting construct | ion contract | ? If yes, co | mplete a | n Aa | lministra | itive Change | Order. | | Yes 🛚 No | |
| 3. Any Administr | ative Actio | ns to th | nis vendor in th | ne last 12 ma | onths? If y | es, attach | 1 сор | oy of AAs | within last | 12 months | s. 🔲 | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | erested Partie. | s required to | comply w | ith House | Bill | 1295 at | tached (if a _l | oplicable)? | | Yes 🔀 No | |
| Vendor Name: | Chesley A | ntoine | tte Williams | | | | | | | Vendor No | o. VCC | 0000012855 | |
| Subject: | Profession | nal Sen | vices | | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | | |
| Action Requested: | Consultant shall provide workshops, as directed by the Office of Arts and Culture, that incorporates well-known and lesser known artwork featuring minority groups between the 16th and 18th century throughout the world along with historical context to further understand the time period and other visual observations. In addition, each participant will be provided a unique scarf and be taught how to incorporate personal style techniques with the overall goal in boosting physical image confidence through physical identification with the headwrap while taking into account historical references. Workshops are for audiences of all ages and can be offered 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 | Numbe | er: OCA-202 | 20-0001434 | 2 (CR-000 | 25275) | | ntract erm: | 10/17/ | /2020 | to | 9/30/202 | 21 |
| Background: | \$5,000.0 | <u>0.</u> Payn | perform serv nent will be moice and final | nade upon s | atisfactor | y comple | tion | umulativ | ve total of v | which shall service fo | not exce | eed a fee of eceipt of | |
| | FUND | DEP | T UNIT | ACTV | OBJ | PROGRA | М | ENCUI | MBRANCE T | PE and NU | MBER | AMOUN | IT |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | | MASC | OCA-2020 | 0-0001434 | 2 | \$5,000.00 | |
| Funding: | | | | | | | | - | | | | | |
| | | | | | | | | 14) | | | | | |
| | Finar | ncing: | General | Fund | | | | | | тот | AL: | \$5,000.00 | |
| Contract Amendment | Suppleme Agreeme | ental | Base CR/AA No. | Base Contro Date | | e Contrac Amount | t | Suppl | f Previous lemental rements | | ontract Including Action | Total Sup Agreeme Percento | ent |
| Information: | | | | | | | | ж | | \$ 0 | .00 | | % |

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

Franker periode i StoStida un CD1:

Oct 5, 2020

myes

Oct 7, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tapatau -

Oct 5, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6035

EFFECTIVE DATE

Sept 15, 2020

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

| 1. Place an "X" | in the appro | opriate | box for the a | oproval of: | | | | | | | | | | | |
|---------------------------|---------------------|---|--------------------------|------------------------------|---------------|----------------------|--|----------------------|-----------------------------------|---|--|--|--|--|--|
| a. Contracts | of \$70,000 | or less i | esulting from | | bid or form | al proposal pi | rocess, including s | ervice procure | ments ma | de through | | | | | |
| interlocal or b. Amendme | ents to com | e uyreer natitival | nenis. u hid or forma | il oronosal co | ntracts: \$50 | 0.000 or less (| mov not increase | original contro | act price b | y more than 25%) | | | | | |
| | | | | | | | City Code Sec. 2-3 | | • | SE | | | | | |
| | | | racts: \$50,000 | | | | 4, 4001044 | | | ç, c, ∞ | | | | | |
| | | | 100 or less per | | | | ø | | | 田田 三 | | | | | |
| | | | | | | | st be attached): | | | YA N | | | | | |
| NOTE: Minor | services and | d/or repu | oirs not exceed | ing \$3,000 an | d which do n | ot require a c | ontract should be p | processed by re | quisition. | ASR 20 | | | | | |
| | | | | | | | dministrative Ch | | | Yes X No | | | | | |
| | | | | | | | opy of AAs within | | | Yes No es | | | | | |
| 4. Is Form 1295 | – Certificat | e of Inte | erested Partie | es required to | o comply w | ith House Bi | ll 1295 attached | (if applicable) — | 17 L | Yes X No | | | | | |
| Vendor Name: | Custom I | ntercep | t Solutions, | LLC. | | | | Vendor i | Vo. V | C20359 | | | | | |
| Subject: | Survey Se | rvices | | | | | | | | | | | | | |
| Lead Dept: | Convention | on and | Event Servic | es | | | | | | | | | | | |
| Action Requested: | | | | on to the se | rvice conti | ract for cond | ducting survey s | ervices at the | e Kay Bail | ey Hutchison | | | | | |
| | Contract | Convention Center Dallas. Contract Number: CCT-2019-00010091 Contract Term: 10-1-2020 to 03-31-2021 | | | | | | | | | | | | | |
| Background: | meet spe | ecific qu | alitative me | asures to re | ceive ince | ntive fees. C | The City and Spe convention and sing incentive pa | Event Service | Managen es will add | nent, Spectra must minister surveys to | | | | | |
| | FUND | DEP1 | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE and N | UMBER | AMOUNT | | | | | |
| | 0080 | ССТ | 7840 | | 3070 | | CCT-2 | 019-000100 | 91 | \$ 0.00 | | | | | |
| Funding: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Finan | i ncing: | Current | Operation | Funds | | | 70 | TAL: | \$ 0.00 | | | | | |
| Contract | Supplem Agreemer | | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Previou Supplementa Agreements | ıl Amoun | Contract t including Action | Total Supp'l Agreement Percentage | | | | | |
| Amendment Information: | SA No | . 1 | AA No. 196542 | 10.1.201 thru 9.30.202 | \$4 | 9,800.00 | | \$49, | 800.00 | 0% | | | | | |
| Rd (UG) | APPROV | AL: App | | ing in accord | | _ | t and Chapter 2 Existen S | | | ie. 7/2020 | | | | | |

Date

By City Manager

Joey Zapata (Sep 15, 2020 21.34 CD1)

Approved as to Form by City Attorney

Sep 15, 2020

Date

REV 11/2018

Date

By Department Director



ADMINISTRATIVE ACTION 20-6036

EFFECTIVE DATE

10/08/20

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

| 1. Place an "X" i | | | | | | | | | | | | | |
|-----------------------|--------------------------------|---------------------------|--------------------------------|--------------------------------------|-------------------------|--------------------|-----------|-------------|-------------------------------|---------------------------------|-------------------|---|---|
| | | | | competitive bi | d or form | nal prope | osal pro | ocess, incl | uding servic | e procurem | ents m o d | e theorem | 1 |
| interlocal or | | | | l proposal cont | raete: ĈE | 50 000 a | r loce le | nau nat ir | renes nein | inal contract | nrice hu | | |
| | | | | | | | | | | mor control | pinee by | mare than 25kp | |
| | | | | ervice contract | | | | .ny cobe . | DEC. 2-34. | | | S S | |
| _ | | | | or less, per Cit | | | | | | | | 젊은 골 | |
| _ | • | | • | City Code Sec. | | - | | | -hadl: | | | ×> ∞ | |
| NOTE: Minor | rices (explai) services and | n on attai d/or repail | cnment; for i rs not exceed | ratifications the ing \$3,000 and | e Justijica which do | not requ | iire a co | ntract sho | ineu). Juld be proce | ssed by requ | isition. | ASY 37 | |
| 2. Is this an ame | | | | | | | | | | | | Yes 🛛 No | |
| 3. Any Administ | rative Actio | ns to this | vendor in t | he last 12 moi | nths? If | yes, att | ach col | oy of AAs | within last | 12 months | | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | es required to | comply v | with Ho | use Bill | 1295 ott | ached (if a | pplicable)? | | Yes 🛛 No | |
| Vendor Name: | Alliance (| Geotech: | nical Group | | | | | | | Vendor No | . 338 | 3366 | |
| Subject: | Materials | Testing | Services – 1 | TWY B Phases | 3&4 Pro | oject | | | | | | | |
| Lead Dept: | Departme | ent of Av | iation | | | | | | | | | | |
| Action Requested: | | ical Gro | | plemental Ag d the original | | | | | | | | lliance ruction duration | |
| | Contract | Number: | E | BS-2016-0000 |)1542 | (| Contrac | t Term: | 5/12/ | 2019 | to | 10/31/2020 | 5 |
| Background: | 18-36 Cor | nversion ue the re | and multip | le phases of | work on | Taxiwa | ay Brav | o. This a | ction will o | extend the | contrac | RIM Project, RWY t completion date ses 3&4 project at | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROG | RAM | ENCUM | ABRANCE T | YPE and NUI | MBER | AMOUNT | |
| | A477 | AVI | D015 | AAIP | 4113 | AVII 5 | | сх | EBS-2016 | -00001542 | | \$0.00 | |
| Funding: | A477 | AVI | D017 | AAIP | 4113 | AVII | | \$V | | | | \$0.00 | |
| 1 | | | | | | | | | | | | | |
| | Finan | ncing: | | | | | | | | TOTA | NL: | \$0.00 | |
| Contract Amendment | Suppleme Agreemer | | Bose CR/AA No. | Bose Contrac Date | | se Conti Amouni | | Suppl | Previous emental ements | Total Co Amount li this A | ncluding | Total Supp'l Agreement Percentage | |
| Information: | 6 | | 17-0186 | 1/25/2017 | \$5 | 34,194 | .00 | \$966 | ,805.91 | \$1,500,9 | 99.91 | 181% | |
| LUT . | APPROV | AL: Appr | oved as bei | ing in accorda | 9 11 | i | | and Cha | | the Dallas (| City Code | e. | |

Oct 8, 2020 Approved as to Form by City Attorney Date 10/08/20 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 20-6037

EFFECTIVE DATE

Sep 3, 2020

| 1. Ploce an "X" | in the appr | opriate b | ox for the a | oproval of: | | | | | | | | |
|-----------------------|-----------------------|---------------------------|-------------------|--|---------------------|----------------------------|--------------------------|-----------------------------|----------------------------------|-------------------|-------------------------------|---------------|
| | | | | competitive b | id or form | al proposal p | rocess, inclu | ading servic | e procureme | entscmodi | through | |
| interlocal o | r cooperativ | re ogreem | ents. | al proposal con | trovite: CE | n non ar less | lmay not in | crente nrin | laat contract | DI EADS | 7.5 | |
| | | | | si proposui con Service contrac | | | | | | 370 | , – | () |
| | | | | | | | chy code 3 | 'GL, E 27, | | cv c- | ∞ | Windows in |
| ı <u> </u> | | | | 0 or less, per C | | | le. | | | - H | A | 5 |
| | | | | City Code Sec ratifications th | a tuetifica | tion Faces me | is he otter. | hedl | | ×⋝ | | 1 |
| NOTE: Mino | r services an | d/or repair | s not exceed | ling \$3,000 and | which do i | not require a | contract sho | uld be proc e | | sition - | Yes No | |
| 2. Is this an am | | | | | | | | | | | | |
| 3. Any Administ | | | | | | | | | | . 📙 | res 🔯 No | |
| 4. Is Form 1295 | – Certificat | te of Inter | ested Partic | es required to | comply w | rith House B | ill 1295 atta | ached (if a) | aplicable)? | | Yes 🛭 No | |
| Vendor Name | | | onstruction | | | | | | Vendor No | . VSO | 000064407 | ' |
| Subject: | Emergen | cγ Contra | ct Service | for Stop Log I | Placemer | nt and Gate | Inspection | at Forney | <i>l</i> Dam | | | |
| Lead Dept: | Dallas Wa | ater Utilit | ies | | | | | | | | | |
| Action Requested: | Emergend gate on F | • | | ed and render | red to pla | ice stop log | s with a cra | ane, evalu | ate and rep | oair a m a | lfunctionin | g |
| | Contract | Number: |) DI | NU-2020-000 | 14308 | Contro | ict Term: | 8/1/2 | 020 | to | 8/1/202 | 21 |
| Background: | Immediat | te installa o the inte | ition of sto | enced a failu p logs was de e dam and ra s and speciali | eemed ne w water | ecessary to supply. Ser | minimize t vices rend | he loss the lered inclu | e water and ded the us | d avoid p | otentially: | severe |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | IBRANCE TI | PE ond NUM | NOFH | AMOU | ואי |
| Funding: | Q 100 | DWU | 7338 | 601H | 3070 | | MASC | DWU-202 | 0-0001430 | 8 | \$33,200 | |
| | Finan | icina: | | 1 1 | | I | | | TOTA | ıL: | 33, M | 00.0 |
| Contract Amendment | Suppleme Agreemen | ental | Base CR/AA No. | Base Contrac Date | | e Contract Amount | Supple | Previous mental ments | Total Co Amount II this At | ncluding | fotal Su Agreem Percent | ιρρ'l rent |
| Information: | | | | | | | | | \$ 0.0 | 00 | | % |
| II I las | | | | | | | | | | | | |

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

8/12/2

dethur N. Basher

Oct 7, 2020

Approved as to Form by City Attorney

Dote

- 25

Sep 3, 2020

By City Manager

Dote



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

ADMINISTRATIVE ACTION

O-+ E 2020

| CITY OF DALLAS | | City Se | cretary's | Office to rec | elve ar | official f | le stamp | • | | Oct 5, | 2020 |
|----------------------|--------------------|---|-------------------|--|----------------------|-----------------------|--------------------------|-------------------------------------|-----------------------------|-----------------------|---|
| 1. Place an "X" is | n the appro | priate box | for the ap | proval of: | | | | | | | |
| interlocal or | cooperative | e agreeme | nts. | competitive bid proposal contr | | | | | | . حرو | - [[] [] |
| | | | | ervice contracts | | | | | | 7 | 77 - |
| | | | | or less, per City | | | , | | | Ç, | ກ່ ⇔ |
| | | | | City Code Sec. 2 | | | de. | | | <u> </u> | 기 교 |
| — f Other Sen | ires levalai | n on attacl | ment for r | atifications the ng \$3,000 and w | Justificat | ion Form m | ust be atta | ched): ould be proce | ssed by requ | > | 4 P |
| 2. Is this an ame | ndment to | an existin | g construct | ion contract? | If yes, co | omplete an | Administra | tive Change | Order. | ᆜᆜ | Yes 🔀 No |
| 3. Any Administr | | | | | | | | | | $\rightarrow =$ | Yes No |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to co | omply w | ith House E | ill 1295 at | tached (if ap | plicable)? | | Yes 🛛 No |
| Vendor Name: | CYNTHIA | VERONIC | A ANZALD | UA | | | | | Vendor No | o. 342 | 514 |
| Subject: | Professio | nal Servic | es | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | the disciplines |
| Action Requested: | techniqu | es will be pecifically are subjec | used for c | reating art, where series are series or series or series are series are series are series are series are serie | nich can pecial n | be presen | ted to adu os. Worksl | ilts and chil hop can be | dren of all offered in- | ages. The person a | s, and traditiona is program also nd virtually. All n the City of Dall |
| | Contract | Number: | OCA-20 | 20-00014342 (| CR-000 | 25276) | Contract Term: | 10/9/ | 2020 | to | 9/30/2021 |
| Background: | \$9,000.0 | <u>0.</u> Payme | nt will be r | vices, on an as nade upon sat I report of the | tisfactor | y completi | on of each | ve total of v n requested | vhich shall I service fo | not exce llowing r | eed a fee of eceipt of |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCU | MBRANCE T | YPE and NU | MBER | AMOUNT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC | OCA-2020 | 0-0001434 | 2 | \$9,000.00 |
| Funding: | | | | | | | 7/2 | | | | |
| | | | | | | | - | | | | |
| | Final | ncing: | Genera | l Fund | | | | | тот | AL: | \$9,000.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | | se Contract Amount | Supp | of Previous plemental eements | Amount this A | 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.

(Oct 5, 2020 13 44 CDT)

Oct 5, 2020

Oct 7, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

trastras

Oct 5, 2020

By City Manager



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

ADMINISTRATIVE ACTION

20-6039

EFFECTIVE DATE

Oct 7, 2020

| 1. Place an "X" ii | | | | | | | | | | (*) | | | | |
|-----------------------|--|---|-------------------|--|---------------|----------------------|-----------------------------------|------------|--------------------------------|-------------------|-----------------------------|--------------|--|--|
| a. Contracts | | | | competitive b | oid or forma | ıl proposal pr | ocess, includir | ig service | procureme | ents made | rthrough | | | |
| | | | | proposal coi | ntracts: \$50 | 0,000 or less (| may not incre | ase origir | nal contract | priceby | more than 2 | 55 | | |
| | | | | | | | City Code Sec. | | | 1> | 7 | 040 240 | | |
| d. Amendme | | | | | | | | | | 9, | ದ ಹ ಸು | 003774.** | | |
| _ | | | | | | the City Code | 2. | | | in. | 四圣 | Share in | | |
| f. Other Serv | ices (explai | n on attach | ment: for re | atifications ti | he Justificat | ion Form mu | st be attached |));· | | > | 2 4 2 2 2 2 | 11 | | |
| NOTE: Minor | services and | d/or repairs | not exceedii | ng \$3,000 and | d which do n | ot require a co | ontract should | be proces | | isition | -6 | | | |
| 2. Is this an ame | | | | | | | | | | $\perp \sqcup$ | Yes 🛛 No | | | |
| 3. Any Administr | | | | | | | | | | . 🛚 | Yes No | | | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie: | s required to | comply w | ith House Bil | l 1295 attach | ed (if ap | plicable)? | | Yes 🔀 No | 2 | | |
| Vendor Name: | LAROME . | ARMSTRO | NG | | | | | | Vendor No | o. VS8 | 8191 | | | |
| Subject: | Profession | nal Service | es | | | | | | | | | | | |
| Lead Dept: | | | | | | | | | | | | | | |
| Action Requested: | include a instrume workshop available Cultural A Contract | Consultant shall present musical performances and workshops, as directed by the Office of Cultural Affairs, that will include and introduce various artforms to the residents of Dallas including: visual art, literary art, music instrumentation, dramatic interpretations, theatrical programs, and film making. Consultant shall also provide dance workshops showcasing Jazz, Modern, Tap, Latin American, and Ballroom dance. Performances and workshops will be available for children and adults of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs. Contract Number: OCA-2020-00014342 (CR-00025284) Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of | | | | | | | | | | | | |
| Background: | \$4,000.00 | <u>).</u> Paym | ent will b | vices, on a e made up report of th | on satisfa | actory comp | pletion of ea | e total (| iested ser | vice foll | owing rec | eipt of | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBE | RANCE TY | PE and NUI | MBER | AMOL | INT | | |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-20 | 020-00014 | 1342 | \$4,000.00 |) | | |
| Funding: | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Finar | ncing: | General | Fund | | | | | TOTA | AL: | \$4,000.0 | 0 | | |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Pre Suppleme Agreeme | ental | Total Co Amount I this A | ncluding ction | Total S Agreer Percen | nent tage | | |
| Information: | | | | | | | | | \$ 0. | 00 | | % | | |
| - Liti | APPROV | AL: Appro | ved as bei | ng in accord | dance witl | h the budge | t and Chapte | er 2 of th | ne Dallas (| City Code | e. | | | |

Short fire and south a superior of Core

Oct 7, 2020

مردا الليب

Oct 7, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

7 apatu (bet 1, 2020 14/31 601)

Oct 7, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6040

EFFECTIVE DATE

Oct 5, 2020

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

| d. Amendment e. WRR-FM exp f. Other Service NOTE: Minor see S. Is this an amend Any Administrat | f \$70,000 is coperative to compart to compart to non-large (explainment to artive Action of the coperative Action of the | or less res e agreema netitively oil / Planna bid contro s: \$50,00 n on attac l/or repail | sulting from o ents. bid or formal ing / Other Se acts: \$50,000 0 or less per C chment; for re s not exceedii | proposal cont proposal cont ervice contract or less, per Cit City Code Sec. 2 atifications the ng \$3,000 and v | racts: \$50,00 s: \$50,00 sy Code So 2-79(C) o _j s Justifica | 0,000 or less 0 or less, pe ec. 2-34. f the City Co | (may not i r City Code de. | ncrease origi | | price by | | 250 |
|---|--|---|---|---|---|--|--|---|--|-----------------------------------|---|-----------------|
| interlocal or co b. Amendment c. Professional d. Amendment e. WRR-FM exp f. Other Service NOTE: Minor se 2. Is this an amend 3. Any Administrat | ooperative ts to comp I / Persona ts to non-l ependiture tes (explain ervices and dment to | e agreeme netitively nl / Plann nid contro s: \$50,000 n on attac nor repair an existi | ents. bid or formal ing / Other Se acts: \$50,000 0 or less per C chment; for ro s not exceedin | proposal cont ervice contract or less, per Cit City Code Sec. 2 atifications the ng \$3,000 and v | racts: \$50,00 s: \$50,00 sy Code So 2-79(C) o _j s Justifica | 0,000 or less 0 or less, pe ec. 2-34. f the City Co | (may not i r City Code de. | ncrease origi | | price by | T more toon 2 | 25. |
| c. Professional d. Amendment e. WRR-FM ex | l / Persond ts to non-l spenditure ses (explain ervices and dment to tive Actio | al / Plann bid contro s: \$50,00 n on attac l/or repair an existi | ing / Other Se acts: \$50,000 0 or less per C chment; for ro rs not exceedin | ervice contract or less, per Cit City Code Sec. 2 atifications the ng \$3,000 and v | s: \$50,00 ty Code Si 2-79(C) o _j ty Justifica | 0 or less, pe ec. 2-34. f the City Co | r City Code de. | | nal contract | 77 | % CD & CD & | 1 |
| d. Amendment e. WRR-FM exp f. Other Service NOTE: Minor se Service NOTE: Minor se Lis this an amend Any Administrat | ts to non-l spenditures ses (explain ervices and dment to tive Actio | bid contro s: \$50,000 n on attac l/or repail an existil | acts: \$50,000 O or less per C chment; for re s not exceeding | or less, per Cit City Code Sec. 2 atifications the ng \$3,000 and v | ty Code Si 2-79(C) o _j Lustifica | ec. 2-34. f the City Co | de. | Sec. 2-34. | | \$S. TE | ຕ & ນ | - |
| e. WRR-FM exp f. Other Service NOTE: Minor se 2. Is this an amend 3. Any Administrat | spenditure: es (explain ervices and dment to ptive Actio | s: \$50,00 n on attac l/or repair an existi | O or less per C chment; for ro rs not exceedin | City Code Sec. 2 atifications the ng \$3,000 and v | 2-79(C) o, Justifica | f the City Co | | | | - 1 | 23 | ercary. |
| f. Other Service NOTE: Minor se Is this an amend Any Administrat | es (explainervices and dment to otive Actio | n on attad I/or repail an existi | chment; for re s not exceeding | atifications the ng \$3,000 and v | Justifica | | | | | (17) | -7- | 198.5 |
| NOTE: Minor se 2. Is this an amend 3. Any Administrat | ervices and dment to tive Actio | l/or repail an e xistil | s not exceedii | ng \$3,000 and v | Justifica | tion Form n | | | | → × | 4 4 | |
| 3. Any Administrat | tive Actio | | ng construct | | which do i | not require a | ust be atta contract sh | ched): ould be proce | ssed by requi | 3> | R ₽ | |
| | | | | ion contract? | If yes, co | omplete an | Administro | itive Change | Order. | | Yes 🛛 No | |
| 4. Is Form 1295 – 6 | C .:C: | ns to this | vendor in th | ne last 12 mor | nths? If y | es, attach | opy of AA | within last | 12 months. | | Yes 🛛 No | |
| | Certificati | e of Inter | ested Partie: | s required to a | comply w | ith House l | <i>3ill 1295 a</i> t | tached (if ap | oplicable)? | | Yes 🛭 No |) |
| Vendor Name: 31 | ILES KING | . | | | | | | | Vendor No. | VC | 18934 | |
| Subject: P | Profession | nal Servi | ces | | | | | | | | | |
| | Office of A | | | tre performa | | | | | | | | |
| Action k Requested: | building, followed be done with the C | and tear by an au virtually. City of D Number: | n building andience quest All services allas Cultura OCA-202 | 20-00014342 | sultant viswer sea | will provide ssion. Perf oproval of t 25351) | theatrica ormances he City of Contract Term: | performar and worksh Dallas Offic 10/17/ | nce of consinops are suite of Arts are | ultant's itable fo id Cultu | own work or all ages a re, in accor | nd can dance |
| 5 | \$4,000.00 | <u>).</u> Payme | e <mark>nt will be</mark> m | rices, on an a nade upon sa report of the | tisfactor | y complet | on of each | e total of v requested | vhich shall service fol | not exce lowing r | eed a fee of receipt of | F |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | 1 ENCU | MBRANCE TY | PE and NUN | 1BER | AMOL | JNT |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-2020 | 0-00014342 | | \$4,000.00 |) |
| Funding: | | | | | | | _ | | | | | |
| - | | | | | | | - | | | | | |
| - | Finan | cina: | General | Fund | | J | | | TOTA | L: | \$4,000.00 | 0 |
| Amendment | Suppleme Agreemer | ental | Base CR/AA No. | Base Contrac Date | 1 | se Contract Amount | Supp | f Previous lemental eements | Total Co Amount II this Ac | cluding | Total S Agreen Percen | nent |
| Information: | | | | | | | | | \$ 0.0 | 00 | | % |

Invite Script Oct 5 202013 CRCDTS

Oct 5, 2020

mps.

Oct 7, 2020

By Department Director

Date Japan

Approved as to Form by City Attorney

Date

Oct 5, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6041

See Administrative Directive 4-05 for 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 9, 2020

| 1. Place an "X" ii | n the appro | priate box | for the ap | proval of: | | | | | | | | |
|-----------------------|-------------------------|--------------------------|--------------------------|------------------------------|------------------------|---------------------------------|------------------------|-------------------------------|--|-------------------|----------------------------------|------------|
| ☐ interlocal or | cooperative | agreemei | nts. | | | | | | e procurements i | 35 = 7 | 23 | 20 |
| ☐ b. Amendme | ents to comp | etitively b | id or formal | proposal con | tracts: \$5 | 50,000 or less (i | may not in | crease origi | inal contract pric | | re tlæm 259 | <u>"</u> |
| c. Profession | al / Persono | al / Plannin | g / Other Se | ervice contra | ts: \$50,0 | 00 or less, per (| City Code S | ec. 2-34. | | AS. | ي. | 1 |
| d. Amendme | ents to non-l | bid contrac | ts: \$50,000 | or less, per C | ity Code S | Sec. 2-34. | | | | 景路 | A | Mariania. |
| e. WRR-FM | expenditure. | s: \$50,000 | or less per (| City Code Sec. | 2-79(C) | of the City Code | 2. | | | TAR XA | \Rightarrow | 173 |
| NOTE: Minor | services and | or repairs | not exceedi | ng \$3,000 and | which do | | ontract sho | uld be proce | ssed by requisitio | n | <u>~</u> | ت |
| 2. Is this an ame | | | | | | | | | | Yes | | |
| 3. Any Administr | | | | | | | | | | Ye: | | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to | comply | with House Bil | l 1295 att | ached (if a | | ∐ Ye: | _= | |
| Vendor Name: | SHI Gover | nment Sc | olutions, In | c. | | | | | Vendor No. | 50214 | 5 | |
| Subject: | Policymar | Enterpri | se System | and Service | s | | | | | | | |
| Lead Dept: | Informati | on and Te | chnology S | Services | | | | | | | | |
| Action Requested: | Authorize subscripti | Supplem on servic | ental Agre es pursuan | ement No.1 It to the terr | . for a 3- ns and c | month contra conditions of E | ict extens BuyBoard | on for con Cooperati | tinuous use of ve contract #57 | PolicyM 79-19. | lap softw | are |
| | Contract | Number: | DS | SV-2019-000 | 11661 | Contra | ct Term: | 10/12 | /2020 to | | 1/11/202 | 1 |
| Background: | for online | e mappin nt will allo | g through ow for cont | map widge | ts for b | usiness plann | ning and | workflow | y's Planning an efficiency anal service contra | ysis. In | addition, | , this |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUN | ABRANCE T | YPE and NUMBE | R | AMOUN | IT |
| | 0198 | DSV | 1665 | | 3099 | | СХ | DSV-2019 | -00011661 | \$ | 6,718.00 | |
| Funding: | | | | | | | (A) | | | | | |
| | | | | | | | 74 | | | | | |
| | Finar | ncing: | Data Se | rvices Fund | | | | | TOTAL: | \$ | 6,718.00 | |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contro Date | oct B | ase Contract Amount | Suppl | Previous emental ements | Total Contro Amount Inclu this Action | ding | Total Sup Agreeme Percenta | ent ige |
| Information: | 1 | | 19-7097 | 12/20/20: | | 552,414.50 | | \$0 | \$59,132.50 | | 12.819 | 6 |
| Net | APPROV | AL: Appro | oved as bei | ng in accord | dance w | | t and Cha | pter 2 of 1 | the Dallas City | Code. | 0.000 | |

| Sep 16, 2020 | Sep



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 5, 2020

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

| 1. Place an "X" i | | | | | | | | | | | | |
|-------------------|--------------|-----------------------|------------------|--------------------------------|------------------------|--------------------------|----------------------------|---------------------------|------------------|-----------------------------|--------------------|----------|
| | | | | competitive b | id or form | al proposa | process, inc | luding serv | ice procurem | ents mag | e through | |
| └─ interlocal or | | | | l proposal con | tracto ČE | 0.000 or la | re (may not i | ncroace or | ainal contra | t pricabl | more tion 2 | |
| _ | • | | _ | | | | | | ginui contrut | t pric quy ≮Į | | () |
| | | | | ervice contrac | | | er chy code | 3ec. 2-34. | | iv | က် က | etati. |
| | | | | or less, per C | | | 10 | | | rm | デ 圣 | σ.···· |
| _ | | | | City Code Sec. | | | | ALCON . | | ≥< | 4. 4 | 111 |
| NOTE: Minor | services and | d/or repail | s not exceedi | atifications thing \$3,000 and | which do | not require | a contract sh | ould be pro | | | | C |
| 2. Is this an ame | | | | | | | | | | _ | Yes 🔀 No | |
| 3. Any Administ | rative Actio | ns to this | vendor in t | he last 12 mo | nths? If | yes, attach | copy of AA | s within la | st 12 months | 5. 📙 | Yes 🔀 No | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply v | vith House | Bill 1295 at | tached (if | | | Yes 🛛 No | |
| Vendor Name: | Bhuvanes | swari Ve | nkatraman | | | | | | Vendor N | o. VC | 22288 | |
| Subject: | Professio | nal Servi | ces | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | |
| | Consulta | nt shall p | resent perf | ormances ar | nd works | hops as d | rected by t | he Office | of Arts and | Culture. | Performanc | es and |
| | workshop | ps will in | clude Asian | Indian Class | ic Bhrata | natyam d | ances and s | torytellin | g, Yoga, Abl | iyasa, wh | nich is a prac | ctice of |
| | breathing | g and mi | nd condition | ning, Mudras can be prese | s, and act | tivities tha | it raise cult | urai aware bildrop bo | eness from the s | ine india | Π .19. Allcorvi | icos aro |
| A -A: | perspect | ive. Eacr | roval of the | can be prese e City of Dall | as Office | of Arts at | ouits and ci nd Culture | in accorda | ince with th | e City of | Dallas Cultu | ıral |
| Action Requested: | Policy. | o the app | or covar or crit | e City of Dali | as office | 01711151 | ia caitai c, | | | , | | |
| , ie questeu. | ,. | | | | | | | | | | | |
| | | | | | | | Contract | | - 4 | | . / / | |
| | Contract | Number: | OCA-20 | 20-00014342 | 2 (CR-000 |)25358) | Term: | 10/1 | 2/2020 | to | 9/30/20 | 21 |
| | Clb- | سالحامه | | vices, on an | as poodo | d basis th | o cumulati | ve total of | which shal | not exce | eed a fee of | |
| | consulta | nt snall p O Payme | ertorm serv | vices, on an a nade upon s | as neede atisfactoi | u pasis, ti ny comple | tion of each | ve total ol 1 requeste | ed service fo | llowing i | receipt of | |
| Background: | | | | report of th | | | | rrequeste | | | | |
| J | Consulta | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRA | M FNCU | MBRANCE | TYPE and NU | MBER | AMOU | NT |
| | | - | | CA01 | 3089 | CAP | MASC | | 20-0001434 | | \$4,000.00 | |
| | 0001 | OCA | 4878 | CAUI | 3069 | CAP | | OCA-20 | 20-0001434 | | \$4,000.00 | |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | 342 | | T | | 4 | |
| | Finar | ncing: | Genera | l Fund | | | _ | | TOT | | \$4,000.00 | |
| Contract | Supplem | ental | Base | Base Contra | ct Ba | se Contrac | | of Previous Nemental | | ontract Including | Total Su Agreem | |
| Amendment | Agreeme | | CR/AA No. | Date | | Amount | | eements | | Action | Percent | |
| Information: | | | | | | | | | \$ 0 | | | % |
| 72,000 | | | | | | | | | | | | |
| N, H | APPROV | AL: Appr | oved as bei | ing in accord | lance wit | h the buc | get and Ch | apter 2 of | the Dallas | City Cod | e. | |
| lourel Sein | 1 | | | Oct 5 2 | 000 | , | 10 | , | | | Oct 8. | วกวก |
| But II AG | | | | LICTS | 7(17() | laska | na L. Busd | , | | | ULLO. | ZUZU |

By Department Director

OGL 5, 2020

Date

Approved as to Form by City Attorney

Date

Frontain ...

Oct 5, 2020

By City Manager



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

ADMINISTRATIVE ACTION

20-6043

EFFECTIVE DATE

Oct 7, 2020

| 1. Place an "X" i | | | | | | | | | | | | ggs. 9787 |
|-----------------------|--|---|---|---|---|---|--|---|--|--|--|---------------------------------------|
| interlocal or | cooperative | e agreemen | ts. | competitive bio | | | | | | <u> </u> | 7 8 | 70 |
| b. Amendme | ents to comp | etitively bi | d or formal | proposal cont | racts: \$50 | 0,000 or less (| may not incre | ase origi | inal contrac | t price by | More tigen | 25 |
| C. Profession | al / Persono | al / Plannin | g / Other Se | ervice contract | s: \$50,00 | 0 or less, per (| City Code Sec. | 2-34. | | المراد | 6- 1 | F 1-5 |
| d. Amendme | ents to non-l | bid contrac | ts: \$50,000 | or less, per Cit | ty Code Se | ec. 2-34. | | | | | 2000 是 | Marketon and the second |
| | | | | City Code Sec | | | | | | . π: ≻: | → → → | and the same |
| f. Other Serv | vices (explair services and | n on attach I/or repairs | ment; for r not exceedi | atifications the ng \$3,000 and v | e Justificat which do n | tion Form mu not require a co | st be attached ontract should | l): be proce | ssed by requ | 72 | R ₹ 8 | U |
| 2. Is this an ame | ndment to | an existing | construct | ion contract? | If yes, co | omplete an A | dministrative | Change | order. | | Yes 🛚 N | |
| 3. Any Administr | rative Actio | ns to this v | endor in ti | he last 12 moi | nths? If y | es, attach co | py of AAs wit | thin <mark>la</mark> st | 12 months | . 🗆 | Yes 🛛 N | |
| 4. Is Form 1295 | – Certificati | e of Intere: | sted Partie | s required to | comply w | ith House Bil | l 1295 attach | ed (if a _l | oplicable)? | | Yes 🛛 N | o |
| Vendor Name: | MICAELA | GUTERRE | Z-TILLET | | | | | | Vendor No | o. VC | 20223 | |
| Subject: | Profession | nal Service | es | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | |
| Action Requested: | Caribbean (AfroDand learn dand application presented | n Dance the ce) / Dance ce through on of the sed d to senio | nat will be ehall / Lat h muscle i teps. Wo rs, adults, | ormances an taught follow in / Hip Hop memory, und rkshops and and children ince with the | wing varion including lerstandi performa of all ago | ous formula g their languing of beats ances will va es. All servio | s. Consultar age, history, and rhythm, ry by demog ces are subje | it shall i connec and che raphic | introduce partivity, and oreograph and purposand purposa | oarticipai value. P y combin se. Work | nts to Afro Participant Pations thross Ashops wil | obeats is will ough the I be |
| | Contract | Number: | OCA-20 | 20-00014342 | (CR-000 | 25290) | Contract Term: | 10/1 | 4/2020 | to | 9/30/2 | 021 |
| Background: | \$4,000.00 |). Paym | ent will b | rvices, on an be made upo report of the | on satisfa | actory comp | ne cumulativoletion of ea | e total ach req | of which uested se | shall not rvice foll | exceed a lowing red | ı fee of ceipt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBE | RANCE T | YPE and NU | MBER | AMO | UNT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 2020-00014 | 4342 | \$4,000.0 |)0 |
| Funding: | 0001 | - OUN | 10.0 | | | | * | | | | | |
| r anumy. | | | | | | | 월 | | | | | |
| | Finar | ncing: | General | l Fund | | | | | тот | AL: | \$4,000.0 | 00 |
| Contract Amendment | Supplem Agreemer | ental | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Pro Suppleme Agreem | ental | Total C | ontract | Total : Agree Percei | ment |
| Information: | | | | | | | | | \$ 0 | .00 | | % |
| L. July | APPROV | AL: Appro | ved as be | ing in accord | | h the budge | t and Chapte | er 2 of 1 | the Dallas | City Code | | 2022 |
| Jemyeraj | 005 m200 | | | Oct 7, 2 | 020 | Committee Co | | I WHE | | | | , 2020 |
| Ву Дера | rtment Direc | ctor | | Date | | Ap | proved as to F | orm by C | ity Attorney | | | Date |

Oct 7, 2020

Lapatour_

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

ADMINISTRATIVE ACTION 20-6044

EFFECTIVE DATE

Oct 7, 2020

| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mode interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | RECHIVED |
|--|------------------------------------|
| b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | CO MORTIN ROSENIA ROSENIA |
| 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. | READ OF STREET |
| d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | K. Tank |
| The state of the s | |
| 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): Membership NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | |
| Vendor Name: Sharing Cities Alliance Vendor No. VC8361 | |
| Subject: Sharing Cities Alliance Membership | |
| Lead Dept: Office of Economic Development | |
| Action Requested: Authorize ratification of invoice payment to Sharing Cities Alliance for membership period of July 1, 2019 through 30, 2020 | June |
| Contract Number: EC 0-2020-00014735 Contract Term: to | |
| The City has been a member since 04/16/2018 by joining, the city became part of a global ecosystem of front-ruccities; the city was provided access to a growing number of cases from cities enabling the sharing and platform ecosystem of address urban challenges; access to experiences of other cities, showcasing the city's activities to a global network. Members of the Alliance are interested in building the collaborative economy to build and implement strategies, projects and renew policies. | nomy work. |
| FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUN | T |
| 0001 ECO 1164 EC02 3340 CX-ECO-2020-00014735 \$11,300.00 | |
| Funding: | |
| | |
| Financing: TOTAL: \$11,300.00 |) |
| Contract Supplemental Agreement No. CR/AA No. Date Amount Supplements Supplements Supplements Supplements Supplements Supplemental Agreement Agreement Agreement Supplements Supplements Supplements Supplemental Agreements Supplements Supplements Supplemental Agreement Supplements Supplemental Agreement Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplem | p'l nt |
| | 6 |

| - | | | |
|----------------|--------------------------------------|--|----------|
| APPROVAL: Appr | roved as being in accordance with th | ne budget and Chapter 2 of the Dallas City C | ode. |
| 0/12 | - G/21/202. | mpa | 10/09/20 |
| tment Director | Date | Approved as to Form by City Attorney | Dote |
| | eric johnson | Oct 7, 2020 | |
| | By City Manager | Date | |

By Department Director



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

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

ZU-0U45

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Sep 18, 2020

| 1. Place an "X" ii | n the anno | nriate ha | y for the an | proval of: | | | | | | | | | | |
|-----------------------|-------------------------------------|------------------------------------|---------------------------------------|---|---------------------------------------|--------------------------|---------------------------------------|------------------------------------|------------------------------------|--|------------------------|-----------------------|--------------------------------|------|
| — a Contracts | of \$70 000 | or less res | ultina from i | competitive b | id or forma | l propi | osal proce | ss, includi | ing service | procurement | s made th | Magh in | erloc | . 44 |
| □ cooperative | agreements | i. | | | | | | | | | 25 | 크 등 | | - |
| b. Amendme | ents to comp | etitively i | oid or formal | proposal con | tracts: \$50, | ,000 o | r less (ma) | y not incre | ease origin | al contract pr | ice by mo | re than 2 | \$%). | از |
| C. Profession | al / Persona | il / Planni | ng / Other Se | ervice contrac | ts: \$50,000 | or les | ss, per City | Code Sec | . 2-34. | | S | C - | | ٠. |
| 🛛 d. Amendme | ents to non-l | bid contro | cts: \$50,000 | or less, per C | ity Code Sec | c. 2-34 | 1. | | | | | £ 3 | BOADLE Right And | |
| | | | | City Code Sec. | | | | | | | E X | Z = | | - 1 |
| f. Other Serv | rices (explair services and | n on attac I/or repair | hment; for re s not exceedi | atifications th ng \$3,000 and | e Justificati which do no | ion Fo. ot requ | rm must b iire a contr | e attache act should | d): I be process | ed by requisit | ion. | RY S | | 4 |
| 2. Is this an ame | | | | | | | | | | | | Yes 🛚 | No | |
| 3. Any Administr | rative Actio | ns to this | vendor in tl | he last 12 ma | nths? If ye | es, att | ach copy | of AAs w | ithin last 1 | 2 months. | | Yes 🗌 | No | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply wi | ith Ho | use Bill 12 | 95 attac | hed (if app | licable)? | | Yes 🛚 | No | |
| Vendor Name: | Terracon | | | | | | | | | Vendor No | o. VS3 | 41409 | | |
| Subject: | Geotechn | ical Engi | neering Ser | vices and St | ructural As | ssessr | ment at F | ire Statio | n 30 | | | | | |
| Lead Dept: | Building S | ervices [| epartment | | | | | | | | | | | |
| Action Requested: | assessme | nt and P | le Integrity | Testing for | Fire Statio | ntract n 30 l | with Ter | 11381 7 | Zodiac Lar | , Inc. to provie, Dallas, Te | vide addi exas 7522 | 29. | ructural | |
| | Contract | | | D-2019-000 | | | | | | | | | | |
| Background: | integrity shafts for and dete | review a undation rmine if t | nd recomm under the the north w | services of 1 endation for north wall of all can be re vice pending | Fire Stati f the appa paired or | ion 30 ratus needs |). Terraco bay. This s to be re | n will pe test will construc | rform a p determir ted. This | ile integrity e the existin work is urge | testing o | n the dr ion of tl | illed ne shafts | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PRO | OGRAM | ENCU | MBRANCE | TYPE and NU | MBER | AN | 10UNT | |
| | 0671 | BSD | W504 | | 3210 | | | СХ | BSD-201 | 9-00011903 | 3 | \$18,10 | 00.00 | |
| Funding: | | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | | |
| | Finar | cing: | | 4/1 | | | | | | тот | AL: | \$18,1 | 00.00 | |
| Contract Amendment | Supplem Agreemer | ental | Base CR/AA No. | Base Contra Date | | se Con Amou | | Supp | f Previous lemental ements | Total Co Amount I this A | - | Agr | al Supp'l eement centage | |
| Information: | 01 | | AA196987 | 11/12/201 | .9 \$3 | 31,22 | 5.00 | \$ | 0.00 | \$49,32 | 25.00 | 5 | 8.0% | |
| | | | | | | | | | | !! - | | | | |

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

| (Alla) | proved as being in accordance with | the budget and Chapter 2 of the Danas City Co | ve. |
|------------------------|--------------------------------------|---|-------------|
| Elle- | Sep 18, 2020 | Many June (fires a de la many (fires 2001) (300 D) | Oct 9, 2020 |
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | Joey Zapata (Sep 18, 2020 09:04 CD1) | Sep 18, 2020 | |
| | By City Manager | Date | |



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

ADMINISTRATIVE ACTION

20-6046 EFFECTIVE DATE

Oct 9, 2020

| 1. Place an "X" ii | | | | | | | | | | | | 10.00 |
|----------------------------|-------------------------------------|--------------------------|---------------------------------|--|-------------------------------|--------------------------------|----------------------------|-------------------------------|--------------------------------|-----------------------|-------------------------------------|-------------------|
| a. Contracts interlocal or | | | | competitive b | oid or forma | il proposal pi | rocess, incli | uding servic | e procurem | | | |
| | | | | l proposal coi | ntracts: \$50 |),000 or less (| may not in | crease orig | inal contrac | t price by | more than 25 | |
| | | | | ervice contra | | | | | | AS. | ෆි ස ් | - PT - T- 442 |
| d. Amendme | ents to non- | bid contr | acts: \$50,000 | or less, per (| City Code Se | ec. 2-34. | | | | in in | | e: |
| e. WRR-FM | expenditure | s: \$50,00 | O or less per | City Code Sec | :. 2-79(C) of | the City Cod | e. | | | S | 7 1 | |
| f. Other Serv | vices (explai services an | in on atta d/or repai | chment; for r rs not exceedi | atifications ti ng \$3,000 and | he Justificat I which do n | tion Form mu ot require a c | st be attac ontract sho | hed) uld be proce | essed by requ | | ₹ ₺ (| المسا |
| 2. Is this an ame | endment to | an existi | ng construct | ion contract | 7 If yes, co | mplete an A | dministra | tive Change | e Order. | | Yes 🛛 No | |
| 3. Any Administi | | | | | | | | | | . [| Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | te of Inter | rested Partie | s required to | comply w | ith House Bi | ll 1295 att | ached (if a | pplicable)? | | Yes 🛛 No | |
| Vendor Name: | Paymetri | c, Inc. | | | | | | | Vendor No | o. VS | 0000034947 | |
| Subject: | Payment | Card Pro | cessing and | l Tokenizatio | on Service: | s | | | | | | |
| Lead Dept: | Informati | on and 1 | Technology | Services | | | | | | | | |
| Action Requested: | Authorize additioar processir | ıl 50 hou | rs of suppo | eement No. rt services fo | 6 to amen or water b | d the contra illing and p | act to add rocessing | an addtiid issues as t | onal Staten :hey relate | nent of \ to the n | Work for an nerhant | |
| | Contract | Number | : D: | SV-2018-000 | 005623 | Contro | ct Term: | 9/21/ | 2020 | to | 4/10/2022 | 2 |
| Background: | services i | n additio | on to the or | lditional ma ginal scope immediate | of service | and in supp | ort of the | Contract | services. 1 | he addi | olution system tional services | n for s will |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | ABRANCE T | YPE and NU | MBER | AMOUN | T |
| | 0198 | DSV | 1614 | | 3070 | | MASC | DSV-2018 | 3-00005623 | 3 | \$10,000.00 | |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | | | | | | |
| | Final | ncing: | Data Se | rvices Fund | (subject to | o annual ap | -10- | | тот | | \$10,000.00 | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contro Date | | e Contract Amount | Supple | Previous emental ements | Total Co Amount I this A | | Total Supp Agreemed Percentag | nt |
| Information: | 6 | | 09-0584 | 2/25/200 | 9 \$36 | 54,268.00 | \$1,276 | 6,465.00 | \$1,650, | 733.00 | 353.169 | 6 |
| | | | ound on bot | ing in accord | dance with | n the budge | et and Cha | pter 2 of t | the Dallas | City Cod | e. | |
| | / | AL: Appi | oved as be | | | <i>?</i> ₩ | | | | | | |
| Shella Robinson Ser | 1 600 5 15, 2020 13:0 | 23 CDT) | | Sep 15, 202 | | Gra | (i) [255] *** 0.0] | PET | | | Oct 9, 202 | |
| Shella Robinson Ser | 2000 | 23 CDT) | | | | - Cf2 | (i) [255] *** 0.0] | PET | ity Attorney | ēs. | | |



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

uting, EFF

See Administrative Directive 4-05 for 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

REV 11/2018

ADMINISTRATIVE ACTION

09/2/2020

| 1. Place on "X" | | | | | | | | | | | |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------------|---------------------------|-----------------------|-----------------------|-----------------------------|--------------|--------------------------------|--|
| | | | | competitive b | oid or forn | nal proposal pr | rocess, inci | uding servi | ice procuren | nents ma | de through |
| | r cooperation | _ | | ai nronnsai coi | ntrocts: \$! | 50.000 or less (| 'mav not ir | crease ori | ainal contra | ct orice b | y more than 25% |
| I — | | | | | | 00 or less, per | | | • | | P SS CI |
| ı — | | | | O or less, per C | | | , | | | | S C == |
| I — | | | | | | of the City Code | e . | | | | ᆏద |
| f. Other Sei | vices (explo | in on att | ochment: for | ratifications th | he Justific | otion Form mu | st be attac | hed): | - 255 | | × ≥ |
| NOTE. WITE | | | | | | not require a co | | | | uisition. | Yes No |
| 2. Is this an am | | | | | | | | | | _ - | Yes No |
| 4. Is Farm 1295 | | | | | | | | | | | Yes No |
| | | | | | compry | WILL TIOUSE DI | 7 1233 011 | ocinco (igila | Vendor N | _ | 0000048383 |
| Vendor Name: | | | ghting Servi | | | | | | 76/100/ 74 | 0. 43 | 0000040303 |
| Subject: | | | enance & Re | | Alana | | | | | | |
| Lead Dept: | Dallas W | ater Util | ities - Storm | water Opera | tions | | | | | | |
| Action Requested: | Authoriz Lighting | | | eement #4 - a | an increa | se of 25% to | the curre | nt service | contract v | vith Envi | ronmental |
| | Contract | t Numbei | . TV | VM-2018-00 | 005559 | Contra | ct Term: | 03/23 | /2019 | ta | 03/21/2021 |
| Background: | (VS00000 repair se | 048383); rvices as | Resolution needed for | #16-0415 fro Dallas Wate | om solicit er Utilitie | ation # BQ15 | 26. Conti er Opera | actor sha tions. Thi | ll provide l | ight pole | Il Lighting Services maintenance and w for repairs to be |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | BRANCE T | YPE and NU | MBER | AMOUNT |
| l | | | | | | | 1900 | SDMBQ1 | 526-201 | | \$21,160.00 |
| Funding: | | | | | | | (#). | | | | |
| | | | | | | | 3.5 | | | | |
| | Fina | ncing: | | 5 | | | | | τοτ | | \$21,160.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Control Date | | se Contract Amount | Supple | Previous mental ments | | ontract Including Action | Tatal Supp'l Agreement Percentage |
| Information: | 5 | | 16-0415 | 3/23/2016 | 5 \$8 | 34,640.00 | \$ | 0 | \$105,8 | 00.00 | 25% |
| 1 de | APPROVI | AL: Appi | oved as bei | ng in accord | ance wit | h the budget | and Cha | oter 2 of t | he Dallas (| City Cod | e. |



ADMINISTRATIVE ACTION

20-6048

EFFECTIVE DATE

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

| 1. Place an "X" | in the appropriate b | ox for the ap | provai oj: | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|---|
| a. Contract. | s of \$70,000 or less r | esulting from | | r form a l propo | osal prod | cess, inci | luding servic | e procuremen | ts made | thieliab ? | 7575 |
| - interlocal o | r cooperative agreen | | | -t ¢60,000 as | . 1000 /00 | au nat i | acconto orio | inal contract n | vice hun | | |
| | ents to competitively nal / Personal / Plant | | | | | | | inai contract p | rice by n | 1>(7) | |
| | | | | | | ty coue. | JEU. E 37. | | | | ದ |
| | ents to non-bid cont | | | | | | | | | 그쮸 - | P |
| | expenditures: \$50,0 | | | | | he atta | ched] | | | | 200 |
|] f. Other Ser NOTE: Mino | vices (explain on atte r services and/or repa | ucnment; jor r us not exceedi | ng \$3,000 and whi | ich do nat requi | ure a con | tract she | ould be proce | ssed by requisi | tion. | | 2 |
| | endment to an exist | | | | | | | | | es 🖾 No | |
| B. Any Administ | trative Actions to th | is vendor in t | he last 12 month | s? If yes, atta | ach cop | y of AAs | within last | 12 months. | \square Y | | |
| 1. Is Form 1295 | - Certificate of Inte | erested Partie | s required to con | nply with Hou | use Bill : | 1295 att | tached (if a | pplicable)? | □ Y | 'es 🛭 No | |
| Vendor Name: | Streamline HR M | anagement, | LLC | | | | | Vendor No. | VS90 | 500 | |
| Subject: | Exclusion Screen | ing Tool | | | | | | | 200 | | |
| Lead Dept: | City Controller O | ffice | | | | | | | | | |
| Action | I cay-month extens | UAD AT SUBSC | CINTIAN AT HISCIC | COMMON PROPERTY | | an oniin | ie wen-ng2 | eu exclusión | 201661III | ne suntwalt | TA. |
| Requested: | verify City of Dall ongoing monthly Contract Number | as covered p basis. | ription of basic person's exclusion MGT-2018-0000 | on status fror | m any i | Federal | or State H | ealth Progran | ns on a p | 02/23/202 | d — |
| | verify City of Dall ongoing monthly | las covered probasis. The CT: If y subscription wered personals is prohibit as a Covered Health and If the Health Propagation is the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propagation is a covered to the Health Propagation in the Health Propaga | MGT-2018-0000 n of basic service of sexclusion stated from employ d Person if that duman Services cograms. This p | on status from 25434 Coces, providing tus from any ying or control to person or ending to the control to the co | Contracting an only Federal racting entity is barred; necessity is the contracting and contracting is necessity in the contracting in the contracting in the contracting is necessity in the contracting in | t Term: Iline we al or Sta with an i listed I , exclud sary to | 08/23, b-based exacts Health by person of by The Off ded or oth ensure th | /2020 :: /2020 :: xclusion scre Programs on or entity as a ice of Inspec erwise inelig e City receiv | to ening so a pre-h Covere tor Gen ible for | 02/23/202 oftware to voire and ong ad Person if eral for the participation | d verif going that U.S |
| | verify City of Dall ongoing monthly Contract Number Streamline Verificity of Dallas cov monthly basis. The City of Dalla person or entity Department of I Federal and Sta | las covered probasis. CT: 1 y subscription vered person as is prohibit as a Covere Health and he te Health Promain reimburs | MGT-2018-0000 n of basic service of sexclusion stated from employ d Person if that duman Services ograms. This person item | on status from 25434 Coces, providing tus from any ying or control to person or ending to the control to the co | many for contracting an only Federal racting entity is ebarred, an ecessivices process. | t Term: liline we all or Sta with an is listed line excluding sary to rovided | 08/23, b-based exacts Health only person of the Officed or oth ensure the to patient: | /2020 :: /2020 :: xclusion scre Programs on or entity as a ice of Inspec erwise inelig e City receiv | to ening so a pre-h coverector Gen- cible for ves appr | 02/23/202 oftware to voire and ong ad Person if eral for the participation | d /erif going that U.S on in |
| | verify City of Dall ongoing monthly Contract Number Streamline Verificity of Dallas commonthly basis. The City of Dalla person or entity Department of I Federal and Stathealthcare program | las covered probasis. y subscription vered person as a Covered person as a Covered person and bette Health Probasis with the Health Probasis with | MGT-2018-0000 In of basic service It's exclusion stated from employ It deprises that It deprises that It deprises the services to grams. This person it that It was a service to grams. This person it that It was a service to grams. This person it that | on status from 25434 Coces, providing tus from any ying or control to person or electrol (OIG) as depended in the control of t | many for contracting an only Federal racting entity is ebarred, an ecessivices process. | t Term: liline we all or Sta with an is listed line excluding sary to rovided | 08/23, ab-based elected Health of the Office | /2020 :: /2020 :: xclusion scre Programs on or entity as a ice of Inspec erwise inelig e City receiv s. | to ening so a pre-h coverector Gen- cible for ves appr | 02/23/202 oftware to voice and ong of Person if eral for the participation opposite Ferminal Person in the participation operate Ferminal Person in the participation of the participation of the participation operate Person in the participation of the participation of the participation of the participation operate Person in the participation of the participation of the participation of the participation operated Person in the participation operated | d verif going that that U.S on in |
| Background: | verify City of Dall ongoing monthly Contract Number Streamline Verificity of Dallas commonthly basis. The City of Dalla person or entity Department of I Federal and Stathealthcare progr | las covered probasis. y subscription vered person as a Covered person as a Covered person and bette Health Probasis with the Health Probasis with | MGT-2018-0000 In of basic service It's exclusion stated from employ It deprises that It duman Services It ograms. This person it that It was a service to the service of th | ces, providing tus from any ying or contrate person or established to be contrated as a decreased as and/or services. | many for contracting an only Federal racting entity is ebarred, an ecessivices process. | t Term: It T | 08/23, ab-based elected Health of the Office | /2020 inclusion screen Programs on the programs on the programs of the progr | to ening so a pre-h coverector Gen- cible for ves appr | 02/23/202 oftware to whire and one of Person if eral for the participation of the participati | d 21 verif tha U.S on i dera |
| Background: | verify City of Dall ongoing monthly Contract Number Streamline Verificity of Dallas commonthly basis. The City of Dalla person or entity Department of I Federal and Stathealthcare progr | las covered probasis. y subscription vered person as a Covered person as a Covered person and bette Health Probasis with the Health Probasis with | MGT-2018-0000 In of basic service It's exclusion stated from employ It deprises that It duman Services It ograms. This person it that It was a service to the service of th | ces, providing tus from any ying or contrate person or established to be contrated as a decreased as and/or services. | many for contracting an only Federal racting entity is ebarred, an ecessivices process. | t Term: It T | 08/23, ab-based elected Health of the Office | /2020 inclusion screen Programs on the programs on the programs of the progr | to ening so a pre-h coverector Gen- cible for ves appr | 02/23/202 oftware to whire and one of Person if eral for the participation of the participati | d verif going that that U.S on in |
| Background: | verify City of Dall ongoing monthly Contract Number Streamline Verificity of Dallas commonthly basis. The City of Dalla person or entity Department of I Federal and Starhealthcare programment of I Federal Contract Programment Of I I I Contract Programment Of I I I Contract Programment Of I I I I I I I I I I I I I I I I I I | las covered probasis. y subscription vered person as a Covered person as a Covered person and bette Health Probasis with the Health Probasis with | MGT-2018-0000 In of basic service It's exclusion stated from employ It deprises that It duman Services It ograms. This person it that It was a service to the service of th | ces, providing tus from any ying or contrate person or established to be contrated as a decreased as and/or services. | many for contracting an only Federal racting entity is ebarred, an ecessivices process. | t Term: It T | 08/23, ab-based elected Health of the Office | /2020 inclusion screen Programs on the programs on the programs of the progr | to ening so a pre-h coverector Gen- cible for ves appr | 02/23/202 oftware to whire and one of Person if eral for the participation of the participati | d 21 verif tha U.S on i dera |
| Requested: Background: Funding: Contract Amendment | verify City of Dall ongoing monthly Contract Number Streamline Verificity of Dallas commonthly basis. The City of Dalla person or entity Department of I Federal and Stathealthcare progr | las covered probasis. y subscription vered person as a Covered person as a Covered person and bette Health Probasis with the Health Probasis with | MGT-2018-0000 In of basic service It's exclusion stated from employ It deprises that It duman Services It ograms. This person it that It was a service to the service of th | ces, providing tus from any ying or contrate person or established to be contrated as a decreased as and/or services. | Contracting an only Federaracting entity is ebarred in necessivices programme of the process of | t Term: Iline we all or State of State | 08/23, ab-based elected Health of the Office | /2020 : xclusion scree Programs on or entity as a ice of Inspecerwise ineliging a City receives. | to ening so a pre-h coverector Gen ible for ves approx | 02/23/202 oftware to whire and one of Person if eral for the participation of the participati | d 21 verif goin tha U.S on i dera 0 |

Sheri Kowalshe 8/13/20
By Department Director

Approved as to Form by City Attorney

Date

grein Manager

) 18/22

ORIGINAL - City Secretary

REV 11/2018



ADMINISTRATIVE ACTION

20-6049

EFFECTIVE DATE

Sep 30, 2020

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

| 1. Place an "X" ii | n the appro | priate l | box for the ap | proval of: | | | | | | | | |
|---------------------------------------|--|---|---|--|--|--|--|---|--|--|---|----------------|
| a. Contracts | of \$70,000 cooperative | or less r agreen | esulting from onents. | competitive bid (| | | | | | ≥. | નું ≅ે | 20 |
| b. Amendme | ents to comp | petitively | y bid or formal | proposal contro | ıcts: \$50 | ,000 or less | (may not i | ncrease origi | nal contrac | t price by | more than 2 | 5(~) |
| C. Profession | al / Persona | il / Plan | ning / Other Se | ervice contracts: | \$50,000 | or less, per | City Code | Sec. 2-34. | | 40 | ± 50 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 | 3 |
| d. Amendme | ents to non-l | bid cont | racts: \$50,000 | or less, per City | Code Se | c. 2-34. | | | | | χ Υ <u>₹</u> | Manager 1 |
| e. WRR-FM | expenditure. | s: \$50,0 | 00 or less per (| City Code Sec. 2- | 79(C) of | the City Cod | le. | | | × | 7 10 | 17 |
| NOTE: Minor | services and | i/or repo | irs not exceedir | atifications the J ng \$3,000 and wi | nich do n | ot require a c | ontract sh | ould be proces | ssed by requ | isition. | ₹ 8 | C |
| 2. Is this an ame | ndment to | an exist | ting constructi | ion contract? Ij | yes, co | mplete an i | Administra | tive Change | Order. | ᆜᆜ | Yes 🔀 No | |
| 3. Any Administr | rative Actio | ns to th | is vendor in th | ne last 12 mont | hs? If y | es, attach c | opy of AA | s within last | 12 months | . 🛛 | Yes No | |
| 4. Is Form 1295 | – Certificat | e of Inte | erested Parties | s required to co | mply w | ith House B | ill 1295 at | tached (if ap | plicable)? | | Yes 🔀 No | |
| Vendor Name: | Danielle K | Kamica | King | | | | | | Vendor No | o. VS9 | 9724 | |
| Subject: | Profession | nal Serv | vices . | | | | | | | | | |
| Lead Dept: | Office of A | | | ical performan | | | | | | | | |
| Action Requested: | that use I Services i also incor with. Serv of all ages the City of | ive aco nclude porate vices ca s. All se of Dalla: | ustic music a live music fea interactive si in be delivere ervices are sul s Cultural Poli r: OCA-202 | nd/or multi-ge aturing styles o inging, songwr ed in person as bject to the ap | enre cor of Africa iting ar well as proval | mpositions an-America and music-m in an adar of the City | to engagen, Afro-Caking actionated virtus of Dallas Contract Term: | e participan aribbean, a ivities for pa al format ar Office of Ar | ts and created of the control of the | ate position music. to get in ed to additure, in additure, in additure. | ive change. Workshops volved ults and chi ccordance | ildren with |
| Background: | \$6,000.00 | <u>).</u> Payn | nent will be m | nade upon sati report of the | sfactor | y completic | on of each | requested | service fo | llowing r | eceipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | PE and NU | MBER | AMOU | INT |
| | 0001 | OCA | 4878 | | 3089 | САР | MASC | OCA-2020 | -0001434 | 2 | \$6,000.00 |) |
| Funding: | | | | | | | | | | | | |
| | | | | | | | 1 | | | | | |
| | Finan | cina: | General | Fund | | | | | тот | AL: | \$6,000.00 | ס |
| Contract Amendment Information: | Suppleme Agreemer | ental | Base CR/AA No. | Base Contract Date | | e Contract Amount | Supp | of Previous elemental eements | Total Co Amount I this A \$ 0 | ction | Total Si Agreen Percent | nent |
| | | | | | | | | | 7 0 | .50 | | |

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

Junifer Scripps (Sep 30, 2020 16:40 CDT)

Sep 30, 2020

Tasheena L Bysd

Oct 8, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sep 30, 2020 21:32 EDT)

Sep 30, 2020

By City Manager



File the approved form and all necessary documentation with the

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

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

ZU-OUO I EFFECTIVE DATE

ADMINISTRATIVE ACTION

FFECTIVE DATE

Oct 12, 2020

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. 7 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. 1 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. □ Yes 🖂 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🛛 Yes 🔲 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🛛 No 246150 THE SOUTH DALLAS CONCERT CHOIR Vendor No. Vendor Name: **Professional Services** Subject: Lead Dept: Office of Arts and Culture Consultant shall present performances, as directed by the Office of Arts and Culture, that introduces audiences to "African American Classics" including a diverse repertoire of music that shaped America, Sacred Music by African American Composers, Negro Spirituals and more. The performances will bring together a diversity of people who reside in Dallas and they can be accessible virtually. Services are presented to adults and children of all ages. All Action services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Requested: Cultural Policy. Contract 9/30/2021 10/19/2020 to OCA-2020-00014342 (CR-00025295) Contract Number: Term: 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 Background: consultant's invoice and final report of the services provided. **AMOUNT PROGRAM** ENCUMBRANCE TYPE and NUMBER OBJ **ACTV FUND** DEPT UNIT OCA-2020-00014342 \$4,000.00 3089 CAP MASC -0001 **OCA** 4878 Funding:

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

Base Contract

Amount

| low | Scopps (Oct 12, 2020 16:01 CDT) | |
|--------|----------------------------------|--|
| nolfer | Scripus (Oct 12, 2020 16:01 CDT) | |

Contract

Amendment

Information:

Oct 12, 2020

Taylor Floyd

Oct 13, 2020

\$4,000.00

Total Supp'l

Agreement

Percentage

By Department Director

Financing:

Supplemental

Agreement No.

Date

Base Contract

Date

Approved as to Form by City Attorney

Sum of Previous

Supplemental

Agreements

TOTAL:

Total Contract

Amount Including

this Action

\$ 0.00

Date

Joey Zapata (Oct 12, 2020 16:02 CBT)

General Fund

Base

CR/AA No.

Oct 12, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6062

EFFECTIVE DATE

Oct 7, 2020

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

| 1. Place an "X" ii | n the appro | priate box | for the ap | proval of: | 7 | | | | | | | |
|-----------------------|---|---|--|---|--|--|--|---|---|--------------------------------------|---|-------------------------|
| interlocal or | cooperative | e agreemer | its. | | | al proposal pr | | | | <u>></u> | 7 | 20 |
| b. Amendme | ents to comp | oetitively b | d or forma | proposal coi | ntracts: \$50 | 0,000 or less (| may not incre | ase orig | inal contrac | | more taan 25 | 90 |
| Z c. Profession | al / Person | al / Plannin | g / Other S | ervice contra | cts: \$50,00 | 0 or less, per | City Code Sec. | 2-34. | | - A | 4 0 | - |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per C | City Code Se | ec. 2-34. | | | | | 유 | WARTER ! |
| e. WRR-FM | expenditure | s: \$50,000 | or less per (| City Code Sec | . 2-79(C) oj | the City Code | ? | | | × | Z = 0 | Same |
| f. Other Serv | rices (explai services and | n on attach I/or repairs | ment; for r | atifications th ng \$3,000 and | ne Justifica I which do r | tion Form mu not require a co | st be attached ontract should | d): be proce | ssed by requ | uisition. | 20 | |
| 2. Is this an ame | | | | | | | | | | | Yes 🛛 No | |
| 3. Any Administr | rative Actio | ns to this v | endor in ti | he last 12 mo | onths? If y | es, attach co | py of AAs wit | thin last | 12 months | i. 🛛 | Yes 🗌 No | |
| 4. Is Form 1295 - | – Certificat | e of Intere | sted Partie | s required to | comply w | ith House Bil | l 1295 attach | ed (if a _l | oplicable)? | | Yes 🛭 No | |
| Vendor Name: | LENOTHA | BARNET | , JR. | | | | | | Vendor No | o. 240 | 6533 | |
| Subject: | Profession | nal Service | es | | | | | | | | | |
| Lead Dept: | | Arts and C | | | | | | | | | | |
| Action Requested: | and rhyth and move use rhyth presented | nms into e ement fea ims and in d to adult | ducationa turing trac struments s and child | l, interactive ditional perc s to present Iren of all ag | e experier cussion ins professio ges. All ser | ops as directonces. Participstruments from the second of t | pants will be om the U.S., ergy explorat bject to the | e involve Africa, tions of approva | ed in story and the Ca percussion al of the Ci | telling, po aribbean. n and mu | cetry, drumi Consultant sic, which ca as Office of | ning, shall an be |
| | Contract | Number: | OCA-2 | 020-000143 | 42 (CR-00 | 0025285) | Term: | 10/1 | 4/2020 | to | 9/30/202 | 1 |
| Background: | \$18,000.0 | <u>)0.</u> Payr | nent will | vices, on a be made u report of th | pon satisf | led basis, the factory comes provided. | e cumulativ pletion of e | e total ach req | of which uested se | shall not rvice foll | exceed a footing recei | ee of pt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBE | RANCE T | YPE and NU | MBER | AMOUN | IT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-00014 | 4342 | \$18,000.00 |) |
| Funding: | | | | | | | - | | | | | |
| l | | | | | | | 2 | | | | | |
| | Finar | cing: | General | Fund | | | | | тот | AL: | \$18,000.00 |) |
| Contract Amendment | Suppleme Agreemer | ental | Base TR/AA No. | Base Contro Date | | se Contract Amount | Sum of Pre Suppleme Agreeme | ental | Total Co Amount I this A | - | Total Sup Agreeme Percento | ent |
| Information: | | | | | | | | | \$ 0. | .00 | | % |

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

Junife Scripps (Oct 7, 2020 13:39 CDT)

Oct 7, 2020

Barbara Martinez (Oct 14/2020 10:02 CDT)

Oct 14, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 7, 2020 14:32 COT)

Oct 7, 2020

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 Sep 23, 2020

| 1. Place an "X" i | n the appro | priate box | for the ap | proval of: | | | | | | | | |
|-----------------------|---------------------------------|--------------------------------|-----------------------------|--|-------------------------------|--|------------------------------|-----------------------------------|--------------|---------------------------------|--------------|---------------------|
| interlocal or | cooperative | e agreemen | ts. | | | ıl proposal pı 0,000 or less (| | | | 23 | 7 0 | 25: |
| | | | | | | or less, per | | | ., | Þ | m . | |
| | | | | or less, per C | | | | | | Ç., | 2 7 | 2012 (7) ≤ 1 |
| | | | | | | the City Cod | e. | | | (H | 是 | The strange |
| f. Other Ser | vices (explai r services and | n on attachi d/or repairs i | ment; for ro not exceedi | atifications ti ng \$3,000 and | he Justificat I which do r | tion Form mu ot require a c | ist be attai contract sho | ould be proce. | ssed by requ | | 12.36 ARY | 8 |
| 2. Is this an ame | endment to | an existing | construct | ion contract | ? If yes, co | mplete an A | dministra | tive Change | Order. | ᆜᆜ | Yes 🖂 N | |
| 3. Any Administ | | | | | | | | | | | Yes 🛛 N | |
| 4. Is Form 1295 | – Certificat | e of Interes | ted Partie | s required to | comply w | ith House Bi | II 1295 att | ached (if ap | oplicable)? | _ | Yes 🛛 N | 0 |
| Vendor Name: | Texas Gre | en Star En | vironmen | tal, LLC | | | | | Vendor No | o. VSC | 000001921 | .9 |
| Subject: | Dallas Zo | o Wetland | Monitorir | ng FY20-21 | | | | | | | | |
| Lead Dept: | Park and | Recreation | 1 | | | | | | | | | |
| Action Requested: | water eff | luent com | pliance sa | of \$49,797.8 mpling at th 14 670 8829 | ne Dallas Z | xas Green S oo. | tar Enviro | a | | ipplier w | | |
| | Contract | Number: | PH | (R-2020-000 | 014318 | Contro | act Term: | NT | Р | to | 6/30/2 | 021 |
| Background: | amendm | nent to the | ne Texas n (TPDE | s Commis S) Permit ı | sion on number V | the requir Environme VQ000498 or from the | ental Qu 4000 iss | uality (TC ued on Se | EQ) Tex | as Poll | ution Dis | cnarge |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NU | IMBER | AMO | UNT |
| rmb | N/A | PKR | N/A | N/A | N/A | N/A | MASC | PKR-2020 | -0001431 | 8 | \$49,797 | .87 |
| Funding: | | | | | | | T | | | | | |
| _ | | | | | | | ₩. | | | | | |
| | Finai | ncing: | | , | | | | | тот | AL: | \$49,797 | .87 |
| Contract Amendment | Supplem Agreeme | | Base R/AA No. | Base Contro Date | | se Contract Amount | Supp | f Previous lemental eements | Amount | Contract Including Action | 1 | |
| Information: | | | | | | | | | \$ C | 0.00 | | % |
| L | APPROV | AL: Appro | ved as bei | ng in accor | dance wit | h the budge | | | | City Cod | e. | |
| John Jestina | 0 10:58 COT, | | | Sep 23, 2 | 020 | Chris | itine | Lanners | | | oct 13, 20 | 20 |

Date Brostown_

By City Manager

Date

Approved as to Form by City Attorney

Sep 23, 2020

Date

By Department Director



ADMINISTRATIVE ACTION

20-6064

EFFECTIVE DATE

Oct 14, 2020

| See Administrative Directive 4-05 for additional guidelines and routing File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. | • |
|--|---|
| he appropriate box for the approval of: | |

| 1. Place an "X" | | | | | | | | | | | | |
|--|--|---|--|--|---|--|---|---|--|---|--|--|
| 1 1 | _ | | | competitive b | bid or forr | nal proposal p | rocess, inclui | ding servi | ce procurer | nents 📆 | Ethrough | 2 |
| | r cooperativ | | | al proposal co | ntracts: \$ | 50,000 or less (| (may not inc | rease orio | inal contra | ct price t | - | 25 |
| | | | | | | 00 or less, per | | | , | > | D3 | Signaturian metal |
| | | | | 0 or less, per (| | | | | | က | 2 4 | AND DOOR OF |
| | | | | | | of the City Cod | e. | | | 11 | 四里 | Man and and |
| f. Other Ser | vices (expla | in on attac | hment; for | ratifications t | he Justific | ation Form mu | ist be attach | ed): | | × | AR R | TT I |
| ☐ NOTE: Mind | or servic es on | d/or repair | s not exceed | ing \$3,000 and | d which do | not require a c | ontract shou | ld be proce | | uisitiơo? | | __ |
| 2. Is this an am | | | | | | | | | | | Yes 🛛 A | |
| 3. Any Adminis | | | | | | | | | | |] Yes ⊠ ∧ | |
| 4. Is Form 1295 | | | | | comply | with House Bi | II 1295 otta | ched (if a | | |] Yes ⊠ ∧ | 0 |
| Vendor Name: | East Dall | as Comm | unity Orga | nization | | | | L | Vendor N | o. 35 | 54413 | |
| Subject: | Property | Manage | ment Servi | ce | | | | | | | | |
| Lead Dept: | | | | Revitalizatio | | nning Septem | | | | | | |
| Action Requested: | Dallas Co removal, | mmunity utilities, | Organizati | ion. This agre liance, court | eement i | orize a profes may include b evict tenants | out not limi | t to misc | ellaneous | expense | es such as ti | ash |
| | aummi. re | | | | | | | | | | | |
| | Contract | Number: | Н | OU-2020-000 | | | ct Term: | 09/09 | | То | 09/21/ | |
| Background: | The Cit | Number: y forecl Depart | osed properties of lismissed | perty at 52 Housing a by the pri | 210 Bea and Nei or own | kar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the | xas tha ation f foreclo | t occurre unded p sure. | ed Sep ropert | tember 1 y. The pr | , 2020 evious |
| Background: | The Cit | Number: y forecl Depart | osed property of lismissed | perty at 57 Housing a | 210 Beannd Nei | kar Street, ghborhood | Dallas Te Revitaliz ay of the | xas tha ation f foreclo | t occurre unded p ssure. YPE and NU | ed Sep ropert | tember 1 y. The pr | , 2020 evious |
| | The Cit for the manage | Number: y forecl Depart er was c | osed properties of lismissed | perty at 52 Housing a by the pri | 210 Bea and Nei or own | kar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the | xas tha ation f foreclo | t occurre unded p sure. | ed Sep ropert | tember 1 y. The pr | , 2020 evious |
| Background: Funding: | The Cit for the manage | y forecl Depart er was c | osed property of lismissed | perty at 52 Housing a by the pri | 210 Beannd Nei | kar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the | xas tha ation f foreclo | t occurre unded p ssure. YPE and NU | ed Sep ropert | tember 1 y. The pr | , 2020 evious |
| | The Cit for the manage | y forecl Depart er was d DEPT HOU | osed property of lismissed | perty at 52 Housing a by the pri | 210 Beannd Nei | kar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the ENCUMB | xas tha ation f foreclo | t occurre unded p osure. YPE and NU 2020-0001 | ed Sep ropert MBER 4575 | tember 1 y. The pr AMO \$50,000 | , 2020 evious <i>UNT</i> |
| | The Cit for the manage | y forecl Depart er was c | osed property of lismissed | perty at 52 Housing a by the pri | 210 Beannd Nei | kar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the ENCUMB | xas tha ation f foreclo BRANCE T | t occurre unded p sure. YPE and NU 2020-0001 | ed Sepropert MBER 4575 | tember 1 y. The pr AMO \$50,000 | , 2020 evious <i>UNT</i> 00 |
| | The Cit for the manage | y forecles Departer was of DEPT HOU | osed property of lismissed | perty at 52 Housing a by the pri | 210 Ber and Nei or own OBJ 3070 | kar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the ENCUMB | xas tha ation f foreclo BRANCE T CT-HOU-2 | t occurre unded p sure. YPE and NU 2020-0001 Total C Amount | ed Sepropert MBER 4575 AL: ontract | ### AMO \$50,000 ### \$50,000 ### Total \$ | , 2020 evious UNT 00 upp'l ment |
| Funding: Contract | The Cit for the manage FUND 0001 | y forecles Departer was of DEPT HOU | osed property of the second property of the s | perty at 52 Housing a by the pri ACTV Base Contra | 210 Ber and Nei or own OBJ 3070 | Rar Street, ghborhood er on the d | Dallas Te Revitaliz ay of the ENCUMB - C Sum of Po Supplen | xas tha ation f foreclo BRANCE T CT-HOU-2 | t occurre unded p sure. YPE and NU 2020-0001 Total C Amount | ed Sepropert MBER 4575 AL: ontract Including | ### AMO \$50,000 ### \$50,000 ### Agree | , 2020 evious UNT 00 upp'l ment |
| Funding: Contract Amendment Information: WIJ | The Cit for the manage FUND 0001 Finan Supplem Agreemen | y forecles Departer was of DEPT HOU mocing: | Dised properties of the second properties of t | perty at 52 Housing a by the pri ACTV Base Contra Date ng in accord | 210 Berand Nei or own OBJ 3070 | PROGRAM PROGRAM PROGRAM See Contract Amount The budget | Dallas Te Revitaliz ay of the ENCUMB - C Sum of Po Supplen Agreen | xas tha ation f foreclo BRANCE T CT-HOU-2 TEVIOUS mental ments | t occurre unded p sure. YPE and NU 2020-0001 TOT. Total C Amount this A \$ 0 | ed Sepropert MBER 4575 AL: ontract Including action .00 | \$50,000. Total S | , 2020 evious UNT 00 oo upp'l ment tage % |
| Funding: Contract Amendment Information: Why avid Noguer | FUND O001 Finan Supplem Agreemen | y forecles Departer was of DEPT HOU Marcing: ental ent No. AL: Approximator | Dosed property of the property | perty at 52 Housing a by the pri ACTV Base Contra Date ng in accord | 210 Berand Nei or own OBJ 3070 | PROGRAM PROGRAM PROGRAM See Contract Amount The budget | Dallas Te Revitaliz ay of the ENCUMB - C Sum of Po Supplen Agreen | xas tha ation f foreclo BRANCE T CT-HOU-2 revious mental ments | t occurre unded p sure. YPE and NU 2020-0001 TOT. Total C Amount this A \$ 0 he Dallas | ed Sepropert MBER 4575 AL: ontract Including action .00 | so,000. \$50,000. \$50,000. Total S Agree. Percer | , 2020 evious UNT 00 oo upp'l ment tage % |
| Funding: Contract Amendment Information: Why avid Noguer | The Cit for the manage FUND 0001 Finan Supplem Agreemen | y forecles Departer was of DEPT HOU Marcing: ental ent No. AL: Approximator | Dised properties of the second properties of t | perty at 52 Housing a by the pri ACTV Base Contra Date Oct 13 | 210 Berand Nei or own OBJ 3070 | PROGRAM PROGRAM PROGRAM See Contract Amount The budget | Dallas Te Revitaliz ay of the ENCUMB - C - Sum of Pi Supplen Agreen | xas tha ation f foreclo BRANCE T CT-HOU-2 revious mental ments | t occurre unded p sure. YPE and NU 2020-0001 TOT. Total C Amount this A \$ 0 the Dallas | ed Sepropert MBER 4575 AL: ontract Including action .00 | so,000. \$50,000. \$50,000. Total S Agree. Percer | , 2020 evious UNT 00 upp'l ment tage % |



See Administrative Directive 4-05 for 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

Oct 14, 2020

| 1. Place an "X" i | | | | | | | | | | | | |
|---------------------------------------|---|---|---|--|---|---|---|--|--|--|--|--|
| 1 1 | ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through or cooperative agreements. nents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25). | | | | | | | | | | | |
| b. Amendme | ents to comp | petitively i | bid or forma | l proposal co | ntracts: \$5 | 0,000 or less (| may not increase o | iginal contract pri | ce by more than 25 | | | |
| c. Profession | al / Person | al / Planni | ng / Other S | ervice contra | cts: \$50,00 | 00 or less, per | City Code Sec. 2-34. | | ASC 14 | | | |
| d. Amendme | ents to non- | bid contro | cts: \$50,000 | or less, per (| City Code S | ec. 2-34. | | | , 23 ==== | | | |
| | | | | | | f the City Code | | | HH 1 | | | |
| NOTE: Minor | vices (explain on attachment; for ratifications the Justification Form must be attached): r services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions. | | | | | | | | | | | |
| | n 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 | yes, attach co | py of AAs within lo | st 12 months. | Yes No | | | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | vith House Bil | l 1295 attached (ij | applicable)? | ☐ Yes 🔀 No | | | |
| Vendor Name: | Dallas C | ounty H | ospital Dis | trict d/b/a F | Parkland | Health & He | ospital System | Vendor No. | 900498 | | | |
| Subject: | EpicCar | e Link S | ystem Acc | ess Agree | ment | | | | | | | |
| Lead Dept: | Dallas Fi | re-Resc | ue (DFR) | | | | | | | | | |
| Action Requested: | Authoriza EpicCare patients. | E Link S | enter into a ystem by t | an agreem he DFR's N | ent with I Mobile Co | Parkland He ommunity H | ealth and Hospit ealthcare Progr | al Systems ("Pa am ("MCHP") fo | arkland") to use the or MCHP-enrolled | | | |
| | Contract | | | N/A | | | | 1/2020 to | | | | |
| Background: | services provide Mobile C to review | to patie comprel commun vitems | ents who a nensive m ity Parame such as pa | are referred edical servedics (MCF atient clinic | d to Park vices that vices that vices and em | kland for tre t does not i utilize Park ergency de | eatment. In an e require ambular cland Epic EMR partment visits, | ffort to work ware transport to access, for enroadmissions, pr | s emergency medical with those patients to be Emergency Room, colled MCHP patients, cocedures, upcoming and There is no cost. | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBE | R AMOUNT | | | |
| | | | | | | | = | | \$0 | | | |
| Funding: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Finar | ncing: | | | | | | TOTAL: | \$0 | | | |
| Contract Amendment Information: | Supplemental Base Base Contract Base Contract Supplemental Agreement No. CR/AA No. Date Amount Agreements Total Contract Supplemental Amount Including Agreement Agreements This Action Percentage | | | | | | | | | | | |
| | | ele lev | | | | | | f the Delles City | | | | |

VAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Oct 14, 2020 Oct 14, 2020 Date Approved as to Form by City Attorney Date By Department Director Oct 14, 2020 By City Manager Date



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

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

File the approved form and all necessary documentation with the

20-6066

EFFECTIVE DATE

9/23/2020

| 1. Place an "X" i | | | | | | | | | | | | |
|-----------------------|--|--|---|---|--|---|---|--|---|--|---|---|
| | | | | competitive l | bid or j | formal p | roposal pro | ocess, incl | uding servic | e procurem | ents ma | de through |
| IIILEIIUCUI OI | cooperative ents to com | e agreem oetitivelv | ents. bid or forma | l proposal coi | ntracts | s: \$50,00 | 00 or less (i | nay not ii | ncrease orig | inal contrac | t price b | y more than 25%. |
| _ | | | | ervice contra | | | | | | | | > S → S → |
| · | | | | or less, per (| | | | | | | | \$ C2 4 |
| _ | | | | City Code Sec | | | | ·. | | | | 유민물 |
| f. Other Serv | vices (explai | n on atta | hment; for | ratifications t | he Just | tification | Form mus | st be atta | ched): | seed hy ren | usition | XAR 1.4 |
| 2. Is this an ame | | | | ing \$3,000 and tion contract | | | | | | | 1 | Yes No |
| 3. Any Administ | | | | | | | | | | | 5. C | Yes 🛛 No |
| 4. Is Form 1295 | 415-6-6 | | | | | | | | | | - | Yes 🛛 No |
| Vendor Name: | World Af | fairs Cou | ncil of Dall | as/Fort Wor | th | | | | | Vendor No | o. 50 | 9630 |
| Subject: | Internatio | onal Prot | ocol Servic | es | | | | | | | | |
| Lead Dept: | Office of | Governn | ent Affairs | | | | | | | | | |
| Action Requested: | H.: | | ty of Dallas | i. | | | _ | | | | de interr | national protocol September 30, |
| | Contract | | | GT-2020-00 | | | | t Term: | October | | to | 2021 000, with a targeted |
| Background: | start date of option to te requirement internation visiting interpretation operating e support for Office of the accredited diplomatic | of October erminate for this. The so all activities ernational texpenses, in internation e Texas As to Dallas a corps, and | 2020, and to or convenience ope of service This include rade and busincluding foreign hal delegation sistant Secretand seek to includent | he services will e with a 30-day s include: Task s scheduling op ness delegation on travel. Task is visiting Dalla: ary of State, an | notice no | vided on. The selovide stafficies for the aging Contide a high ding servings. Departade officies on tinue | a month-to- ected vendo f support to the Mayor to sular Corps n level of ser ing as the port retment of States ces and cons | month baser will need the Mayor of deliver as to promote to interprete to interprete to the contact. Task 3 ulates represent the contacts of t | sis for no long to provide in to as the offici hinternational e the region, ernational dig fact for diplor Strengthen resented in D | ger than 12 m isurance acco al head of cit of message, p and leveragin initaries. Prov matic matters the City's ties allas. Work w | nonths. The product of the providing leading to the protose with the contract of the protose to the Contract of the protose to the Contract of the protose to the Contract of the protose | ne City will have the |
| | FUND | DEPT | UNIT | ACTV | Ol | | ROGRAM | ENCUI | MBRANCE T | YPE and NU | MBER | AMOUNT |
| | 0001 | MGT | 1145 | | 30 | 99 | | - | MGT-202 | 0-0001472 | 21 | 50,000 |
| Funding: | | | | | | | | 16 | | | | |
| | | | | | | | | Se | | | | |
| | Finar | ncing: | | | | | | | | τοτ | AL: | |
| Contract Amendment | Suppleme Agreemei | | Base CR/AA No. | Base Contro Date | act | | Contract ount | Suppl | f Previous emental ements | Amount | ontract Including Action | Total Supp'i Agreement Percentage |
| Information: | | | | | | | | | | \$ 0 | .00 | % |
| \$ | APPROVA | 1 | oved as be | 09/32/2 | | with th | 1 | M | apter 2 of t | the | City Cod | 10 · 9 · 20 Date |
| | | | | Xinda | 4 | Sale | <u>Z</u> | 9/23/202 | 0 | | | |
| | | | | By City | iviana | yer | | Date | | | | |



ADMINISTRATIVE ACTION

20-6067 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.

10/14/2020 MD

| 1. Place an "X" i | | | | | | | | | | | ~ , | N ⇔spa M |
|-----------------------|--------------------|------------|--|-------------------------|-----------------------|---------------------------|--------------------------|-----------------------------|---|-------------------|-----------------------------|----------------|
| │ | cooperativ | e agreei | ments. | | | | | | e procurement | ≥- | j 😕 | 70 |
| b. Amendme | ents to com | petitivel | ly bid or forma | l proposal co | ntracts: \$5 | 0,000 or less (| may not inc | rease orig | inal contract pr | | ore t ee n 2 | 255 |
| c. Profession | nal / Person | al / Plan | nning / Other S | ervice contra | cts: \$50,00 | 00 or less, per | City Code Se | ec. 2-34. | | ASC. | | |
| d. Amendme | ents to non- | bid com | tracts: \$50,000 | or less, per (| City Code S | ec. 2-34. | | | | -42 | 3 | MILETINE ! |
| e. WRR-FM | expenditure | es: \$50,0 | 000 or less per | City Code Sec | 2-79(C) o | f the City Cod | e. | | | _E | P. 5. | T |
| f. Other Sen | vices (explai | in on att | achment; for r | atifications t | he Justifica | tion Form mu | st be attach | ned): | seed by requisiti | アス | , , | (m.2) |
| 2. Is this an ame | | | | | | | | | essed by requisiti e Order | | es 🛛 No | |
| 3. Any Administ | | | | | | | | | | × | | |
| 4. Is Form 1295 | | | | | | | | | | +=- | | o N/A |
| | | e oj inc | erestea Partie | s required to | Comply W | Titil House bil | # 1255 GEEG | | /endor No. | 5024 | | 7 1971 |
| Vendor Name: | AT&T | | | | | : | 0 | | rendor No. | 1 3022 | 104 | |
| Subject: | | | Internet Se | | | | y Court | | | | | |
| Lead Dept: | City Atto | rney's | Office - No | rtheast Co | nmunity | Court | | | | | | |
| Action Requested: | Authoriz Commu | e mon | thly paymen ourt during F | ts to AT&T Y 2020-20 | for telep 21. Tota | hone and ir I payments | nternet se during F\ | rvices fo ′ 2019-2 | r daily operat 020 shall not | tions ir excee | the Nored \$3,000 | theast 0. |
| | Contract | Numbe | er: | | | Contra | ict Term: | 10/1/2 | 2020 to |) | 9/30/20 |)21 |
| Background: | Team. | These | ride telephor services ar 0-2021 shall | e necessa | ry for No | rtheast Co | City Atto | rney's O Court's o | ffice Northeadaily operation | ast Coi ons. T | mmunity otal pay | Court ments |
| | FUND | DEP | T UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUMBI | ER | AMOU | JNT |
| | 0001 | AT | Γ 2747 | AT04 | 3050 | | | ATTPHO | NEFY1617 | | \$3,000.0 |)0 |
| Funding: | | | | | | | ¥ | | | | | |
| | | | | | | | 4 | | | | | |
| | Finai | ncing: | | | | | | | TOTAL: | | \$3,000.0 |)0 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | se Contract Amount | Supple | Previous mental ments | Total Contr Amount Inclu this Actio | uding | Total S Agreer Percen | ment |
| Information: | | | | | | | | | | | | % |
| Nyeh Powers | Ŋ | AL: App | | ing in accord | dance wit | | et and Chap Michael I | | the Dallas City | | 14, 2020 | |
| | rtment Direc | ctor | | Date | | Ap | proved as to | Form by C | ity Attorney | 1D | E | Date |

Oct 14, 2020

By City Manager



d routing.

See Administrative Directive 4-05 for 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 23, 2020

| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | * | |
|-----------------------|------------------------------------|-------------------------------------|-----------------------|--|----------------------|----------------------------|--|--|--|
| a. Contract | s of \$70,000 | or less re | sulting from | n competitive b | | | rocess, including serv | | - A |
| b. Amendm | ents to com | petitively | bid or form | al proposal con | tracts: \$5 | 0,000 or less (| (may not increase ori | ginal contract price | by more than 25%; |
| | | | | | | | City Code Sec. 2-34. | 20 | 20°5 |
| d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per C | ity Code S | ec. 2-34. | | | 元 章 圣 |
| ☐ e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | r City Code Sec. | . 2- 79(C) o | f the City Cod | e . | | ×> ∽ |
| NOTE: Mino | r services an | d/or repai | rs not exceed | ling \$3,000 and | which do | not require a c | ist be attached): ontract should be proc | | 60 - |
| | | | | | | | dministrative Chang | | Yes 🛛 No |
| | | | | | | | opy of AAs within las | | Yes 🛛 No |
| 4. Is Form 1295 | – Certifica | te of Inte | ested Parti | es required to | comply v | vith House Bil | ll 1295 attached (if o | opplicable)? | Yes 🛛 No |
| Vendor Name: | Stericycle | Environ | mental Sol | utions, Inc. d | ba PSC R | ecovery Syst | ems | Vendor No. | VS90420 |
| Subject: | Removal | of Greas | e Trap Was | ste | | | | | |
| Lead Dept: | AVI | | | | | | | | |
| Action Requested: | | | | payment of Ir -2020-00014 | | | removal of Grease | from Septic takes | at Dallas Love Field. |
| | | Number | | | | | to empty, clean, a | | v remove grease |
| Background: | traps and waste in threshold | d septic t the tank d, and pa | anks. The until the g | dollar thresho rease tank(s) ere made with | old excee was emp | eded \$3,000 otied. Previo | because we had no ously the cost was u cess. The current N | way of knowing t inder the \$3000 P | the amounts of rocurement |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE 7 | YPE and NUMBER | AMOUNT |
| | 0130 | AVI | 7741 | | 3110 | | AVI-2020-000 | 14700 | \$3,949.00 |
| Funding: | | | | | | | | | |
| | | | | | | | | | |
| | Finar | ncing: | AVI Opt | eration Fund | | | | TOTAL: | \$3,949.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contra Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Includin this Action | |
| Information: | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A |
| LUE | APPROV | AL: Appr | oved as be | ing in accord | ance wit | | t and Chapter 2 of | the Dallas City Co | de. |
| -126/1 11 | (a | | S | Sep 21, 2020 | | Arthur I | V. B <u>ashor</u> | | Oct 14, 2020 |
| By Depa | rtment Direc | tor | | Date | | App | proved as to Form by C | ity Attorney | Date |
| . , | | | Vin | HBAD | | | Sep 23, 2020 | | |
| | | | - | Ry City N | Manager | | Date | | |



ADMINISTRATIVE ACTION 20.6060

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 6, 2020

| | L | | _ | | | | | | | | |
|---|---|--|--|--|---|---|--|--|---|------------------------------------|---|
| 1. Place an "X" ii | n the appro | priate i | box f | for the app | proval of: | | | | | e semanir Po | - Ware a |
| a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of f. Other Serv NOTE: Minor 2. Is this an ame | of \$70,000 cooperative ents to comp al / Persone ents to non- expenditure ices (explair services and andment to rative Actio | or less i e agreer petitivel al / Plan bid cont s: \$50,0 n on att d/or repu an exis | result ment ly bid aning tracts 200 o achn airs n ting | ting from o s. or formal / Other Se s: \$50,000 r less per C nent; for ro ot exceedir constructi | proposal con ervice contra- or less, per C City Code Sec atifications to ag \$3,000 and ion contract ne last 12 me | ntracts: \$50,000 cts: \$50,000 City Code Se c. 2-79(C) of the Justifican d which do n ? If yes, co | 0,000 or less (0 or less, per ec. 2-34. the City Cod tion Form mu ot require a c emplete an A | st be attached): ontract should be pro dministrative Char opy of AAs within lo | iginal contract processed by requisitinge Order. | ALM AS, TEXIS | To then 25 CRETAR 8: 15 Yes No Yes No |
| 4. Is Form 1295 | | | | | | | ith House Bi | ll 1295 attached (ij | | += | Yes 🛛 No |
| Vendor Name: | JumpR2, | Inc. db | a Blu | estar Dia | gnostics, In | ıc | | | Vendor No. | VS0 | 000084537 |
| Subject: | Drug and | Alcoho | ol Tes | sting for [| OFR | | | | | | |
| Lead Dept: | DFR | | | | V | | | | | | |
| Action Requested: | | | | t not to e | xceed \$16,0 | 637.50 | | 2, Inc. dba Bluesta | | | |
| | Contract | | | | D-2020-00 | | | | 25 20 | 0 | 12-24-20 |
| Background: | for illegal who are in abuse. S suspicion | drug un positupervisus that a | ise, a ions sors i me | alcohol or that can i may also mber is u | r controlled impact the some request all under the i | I substance safety of the cohol and influence | e abuse. The public ard l controlled of alcohol o | mployees, approx nis testing is to en e not impaired eit substance testing or controlled subs partment agreem | sure that memb her physically or g when the sup stances. This ag | pers of ment erviso reeme | the department ally by substance r has reasonable |
| | FUND | DEP | T | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRANCE | TYPE and NUMB | ER | AMOUNT |
| | 0001 | DFF | 1 | LS05 | | 3040 | | MASC-D | FD-2020-000146 | 56 | 16,637.50 |
| Funding: | | | | | | | | | | | |
| | | | | | | | | 2 | | | |
| | Finar | ncing: | | General | | | | | TOTAL: | | 16,637.50 |
| Contract Amendment | | | | | | | | | | | |
| Information: | | | | | | | | | \$ 0.00 | | <u></u> % |
| | | | | | | | | | | | |

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

Dominious Artis (Oct 5, 2020 14:48 COT)

Oct 6, 2020

Don Knight

Oct 6, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune

Oct 6, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6070

EFFECTIVE DATE

Aug 13, 2020

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

| | | 100 | 1/2 | | | | | | | | |
|--|------------------------------------|-------------------------|---|---------------------|------------|-------------------------|---|------------------------------|--|--------------------------------|-------------|
| 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through | | | | | | | | | | | |
| a. Contracts | • | | | competitive l | oid or fo | rmal proposal pi | rocess, including se | rvice procurer | nents m <mark>ad</mark> i <u>></u> | ethrough | |
| | | | | l proposal co | ntracts: | \$50,000 or less | may not increase | original contra | ct price by | က်ore then 25 | 59 |
| c. Profession | al / Persona | al / Plan | ning / Other S | ervice contra | cts: \$50, | 000 or less, per | City Code Sec. 2-3 | 1 . | PS | 7 15 7 15 | 1 |
| d. Amendme | ents to non- | bid cont | racts: \$50,000 | or less, per (| City Code | Sec. 2-34. | | | | RE A | MORTIN. |
| | | | | | |) of the City Cod | | | × | 2 0 | 111 |
| NOTE: Minor | services and | /or repo | irs not exceedi | ng \$3,000 and | d which a | lo not require a c | ist be attached): ontract should be p | rocessed by req | uisition. | R & & | Ċ |
| 2. Is this an ame | ndment to | an exist | ting construct | ion contract | ? If yes, | . complete an A | dministrative Cha | inge Order. | | Yes 🗵 No | |
| | | | | | | | ppy of AAs within | | | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | comply | with House Bi | ll 1295 attached (| if applicable) | <u> </u> | Yes 🛛 No | |
| Vendor Name: | Allied Tub | e & Co | nduit Corp. | | | | | Vendor N | lo. 152 | 2046 | |
| Subject: | Permaner | nt Sign I | Posts and Ins | tallation Ha | rdware | | | | | | |
| Lead Dept: | TRN | | | | | | | | | | |
| Action Requested: | Authorize terms and | | | ement No. | 2, a \$25 | 5,000.00 increa | ase in funds to th | e master agr | eement, ι | under the sa | ime |
| | Contract | | | M-2018-00 | | | | 10/2018 | to | 1/9/202 | |
| Background: | the amou hardware Prior Acti | int of \$ e. ons: | 2018, City Coo 272,035.45 b SA No. 1, a c | y Resolutio | n No. 1 | 8-0091, for the | ster agreement A | illied Tube & manent sign | Conduit C posts and | Corp. (BY170 d installation |)2) in າ |
| | FUND | DEP1 | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRANC | E TYPE and NO | JMBER | AMOU | NT |
| | | | | | | | - POM- | 2018-000047 | 29 | \$25,000.0 | 10 |
| Funding: | | | | | | | 0 = 1 | | | | |
| _ | | | | | | | - | | | | |
| | Finan | cing: | Current | | | | | то | TAL: | \$25,000.0 | 10 |
| Contract Amendment | Suppleme Agreeme | ental | Base CR/AA No. | Base Contro Date | act | Base Contract Amount | Sum of Previou Supplementa Agreements | l Amount | Contract Including Action | Total Su Agreem Percent | ent |
| Information: | 2 | | 18-0091 | 1/10/201 | .8 | \$272,035.45 | \$0.00 | \$297, | 035.45 | 9.199 | % |
| LUG) | APPROV | AL: App | roved as bei | ng in accor | dance v | vith the budge | et and Chapter 2 | of the Dallas | City Code | e. | |

| Chhunny | Chhean |
|---------------------|------------------|
| Chlorene Chicago IA | 12 3030 1310 CON |

Aug 13, 2020

Arthur N. Bashor Arthur N. Bashor (Sep 9, 2020 13:51 CDT

Sep 9, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Aug 13, 2020

Joey Zapata (sug 13, 2020 12:47 CDT)

Aug 13, 2020

By City Manager



routing.

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

File the approved form and all necessary documentation with the

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

20-6071
EFFECTIVE DATE

9/8/2020

| I. Place on "X | " in the appropria | e box for the c | approval of. | | | | |
|-----------------------------------|---|-----------------------------------|--|---|--|---|--|
| o Contro | cts of \$ 70,000 or les | is resulting from | n competitive bid | or formal proposal pr | acess, including servi | ice procurements mo | de trois |
| | or cooperative agri | | al proposal contr | octs : \$50,000 or less (| may not increase aria | ginal contract price b | y ntore jhan 2500 |
| _ | | | | \$50,000 or less, per | | | 表面 二 |
| | ments to non bid co | | | | | | .23 |
| | | | | -79(C) of the City Code | *) | | E E |
| c - s _ f Other Se | ervices lexislain on d | riochment: for | rutifications the | tustification Form mu. <u>hìch do nat reg</u> oice acc | st be attached) | essed by readistical | 10. 58 ARY XAS |
| | | | | lf yes, complete an A | | | Yes No |
| | | | | ths? If yes, attach co | | | Yes 🗵 No |
| | | | | omply with House Bild | | | res 🖸 No |
| Vendor Name | ABVenture Des | | | | | | 709 |
| Subject | Drapery and Ro | ollers | | | | | |
| lead Dept. | DWU/SWWTP | | | | | | |
| Requested | Contract Numb During a fire in are not fire-ret | spection, the | WU-2020-0001 Fire Marshall d Jired by the fire | 4383 Contract that drag code. The Marshal | pery in some office | s and conference | 11/18/2020 rooms at the Plant of these draperies |
| Background | Their removal h | has left the wir ave drapery i | ndows bare and nidisrepair, wh | the affected rooms sich also need to be ices | are now exposed replaced. This A | to sun rays directly A will authorize th | in addition, some ne installation and |
| | FUND DEF | TINU | ACTV | OBJ PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT |
| | 100 DW | U 7450 | /52C = 3 | 1099 | MASC DIVIL | 2020-00034383 | \$29,576 50 |
| unding | | | | × | | | Å í |
| | | | ll. | J 1 | | TOTAL: | |
| ontract mendment nformation | Financing Supplemental Agreement No | Base CR/AA No | Base Contract Date | Ba s∉ontract Amount | Sum of Previous Supplemental A <u>ureement</u> s | Tatul Contract Amount Including this Action | Total Suppit Agreement Percenta ge % |
| n Mg | APPROVAL: App | proved of bei | ng in accordan | ce with the budget | | | é. |
| JAP" | 1 | 4 | RURL | (d) | N. Bashor | | Oct 14, 202 |
| 🔰 ву Depar | tment Oirecto | V | odte 1 | Aup | aved as to Form by Cr | tyAttorney | Date |
| | | 8 | ٧ | | Sep 8, 2020 | | |
| | | | By City Mon | uger | Date | | |

Signature: Arthur N. Bashor

Email: arthur.bashor@dallascityhall.com



20-60

EFFECTIVE DATE

ADMINISTRATIVE ACTION

09/10/2020 Contract required

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

| | | | | | | | | | | | $\overline{}$ |
|----------------------------|--|------------------------|----------------------------------|------------------|-------------|------------------|------------------------|-------------------|---------------|-----------------------|---------------|
| 1. Place an "X" ii | n the appro | priate b | ox for the app | oroval of: | | | | | A 4 - · 4 | t | v=anc |
| a. Contracts Interlocal or | | | | ompetitive bio | i or forma | il proposal pr | ocess, including serv | ice procuremer | nts made in | rough | - |
| iriteriocui oi | ents to comi | e uyreen netitivelv | hid or formal | proposal cont | racts: \$50 |),000 or less (i | may not increase or | iginal contract p | orice by mo | re (Han 25 | |
| | | | | | | | City Code Sec. 2-34. | | SS | 55 | 10 A |
| | | | acts: \$50,000 | | | | • | | *.C | | erateria, o |
| | | | 00 or less per C | | | | 2. | | <u> </u> | - 译 | To a long, |
| — f Other Serv | ices lexalai | n on atte | chment: for ro | tifications the | Justifica | tion Form mu | st be attached): | | XA AR | | |
| NOTE: Minor | services and | d/or repa | irs not exceedin | ng \$3,000 and v | vhich do n | ot require a co | ontract should be pro- | | | <u></u> | |
| | | | | | | | dministrative Chan | | Yes | | |
| | | | | | | | py of AAs within la | | ☐ Yes | | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Parties | required to | comply w | ith House Bill | 1295 attached (if | applicable)? | ☐ Yes | | |
| Vendor Name: | First Pres | byteria | n Church of D | allas, Texas | dba The | Stewpot | | Vendor No. | VS000 | 00 73357 4 | 18892 |
| Subject: | Community Mental Health Program | | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | |
| | To authorize a contract with First Presbyterian Church of Dallas, Texas dba The Stewpot to provide free mental health | | | | | | | | | | |
| Action | therapy to those at risk of homelessness; • those who are homeless; • those who have recently exited | | | | | | | | | | |
| Action Requested: | homelessness; and • those in the Dallas community that are LMI, through the Community Mental Health Program, | | | | | | | | | | |
| nequesteu. | from September 1, 2020 thru December 31, 2020, in an amount not to exceed \$48,229.00. Contract Number: OCC-2020-00014436 Contract Term: 09/01/2020 to 12/31/2020 | | | | | | | | | | |
| | Contract Number: OCC-2020-00014436 Contract Term: 09/ 61 /2020 to 12/31/2020 Through a RFA that was posted in Bonfire on July 28, 2020, the Community Health Program sought organizations to implement two | | | | | | | | | | |
| | types of se | ervices (1 |) Access to me | ental health se | rvices for | highly impact | ed, underserved pop | oulations, and c | ommunitie | s of color ar | nd/or |
| | (2) Educat | tion and | lay-person trai | ining aimed at | breaking | down stigma | and increasing awa | reness of ment | tal health is | sues, needs | s and |
| | available i | resource | s. The RFA spe | cifically sough | t progran | ns targeting th | ne below population | is: | | | |
| | | Individu | als living in cor | nmunities wit | h high pre | evalence of CO | OVID-19 | | | | |
| | | | ages 60+) | | ٠. | | | | | | |
| Background: | • | Househo | olds with adole | scents and ch | ildren | | | d t- COVI | ID 10 | | |
| | • | Individu | als who have b ons identified | een impacted | l by job lo | ss or are othe | rwise income insect | are due to COV | ID-13 | | |
| | • | Populati | ons identified ons that have | heen historic | ally unde | erserved by n | nental and behavio | ral health prog | ramming (a | applicant sh | nould |
| | | include i | research docur | menting the n | eeds of th | eir identified | target population) | | | | |
| | • | Individu | als residing in a | zip codes that | have bee | n identified a | s having high COVID | impact / being | high risk | | |
| | | T | | Agent | 001 | PROGRAM | ENCUMBRANCE | TVDE and All IAA | IRER | AMOUN | |
| | FUND | DEPT | | ACTV | OBJ | PROGRAM | | 20-00014436 | | 48,229.00 | _ |
| Funding: | F620 | MG1 | 958F | | 3070 | | - 000-20 | TOTAL | | 48,229.00 | |
| | Final | ncing: | | | | | Sum of Previous | | | Total Sup | |
| Contract | Supplem | | Base | Base Contra | | e Contract | Supplemental | Amount in | | Agreeme | |
| Amendment | Agreeme | nt No. | CR/AA No. | Date | | Amount | Agreements | this Act | - 1 | Percentag | |
| Information: | | | | | | | | \$ 0.0 | 0 | 9 | 6 |
| LUE) | ADDROV | Al . An= | royed as hel | ng in accord | ance wit | h the hudge | t and Chapter 2 o | f the Dallas Cl | ty Code. | | |
| (Arry) | APPRUV | Wr: Wh | ILAACA U2 NGI | | ande Mir | | P O | | | | |

Jessica Galleshaw

Sep 9, 2020

Christen Sutten

Oct 1, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Sep 10, 2020

By City Manager



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

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

ADMINISTRATIVE ACTION

20-6073

EFFECTIVE DATE

Oct 14, 2020

| 1. Place an "X" in | the appro | priate b | ox for the app | proval of: | | | | | | ante passis | rthrough | |
|---|--|---------------------------|-----------------------------|--------------|--------------|-----------------|------------|--------------|-------------|-------------|-------------|---------------|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. | | | | | | | | | | | | |
| IIILEITULUI OI | nts to comp | ugreen etitivelu | ients. i bid or formal ; | proposal con | tracts: \$50 |),000 or less (| may not in | crease origi | nal contrac | price by i | more tiලා 2 | 55 |
| | | | ning / Other Se | | | | | | | D. | 77 | green product |
| | | | | | | | • | | | 0,0 | ट्री ज | eschante) |
| - NARD FAA expanditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. | | | | | | | | | | | | |
| f. Other Services (explain an attachment: for ratifications the Justification Form must be attached): | | | | | | | | | | | | |
| NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions | | | | | | | | | | | | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | | | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | | |
| Vendor Name: | for Name: VET Vendor No. 500570 | | | | | | | | | | | |
| Subject: | Professional Services | | | | | | | | | | | |
| Lead Dept: | Office of Arts and Culture | | | | | | | | | | | |
| Action Requested: | Consultant shall host workshops entitled <i>Paint the Town</i> , a free and open-to-the-public painting class that will depict Dallas iconic symbols and neighborhoods while providing historical background of each scene. During each of the workshops participants will be given all the supplies needed and easy instructions on how to complete a 16 x 20" painting. Due to current Covid-19 pandemic conditions, classes will be held virtually via social media platforms (Zoom, Google Meet or Webex). Art kits will be made available at the host site, prior to the workshop for pickup. Consultant shall produce 20 of these classes. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. | | | | | | | | | | | |
| | Contr | act | | 00011740 (C | | (5) Contro | act Term: | 10/20/ | 2020 | to | 9/30/20 | 21 |
| Background: | The fee for this service is \$10,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,500.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$5,000.00 of the total awarded amount upon completion of deliverable | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NU | MBER | AMOL | INT |
| | 0001 | OAC | 4880 | | 3089 | AAct R3 | MASC | OCA-2019 | 9-0000117 | 40 | \$10,000.0 | 00 |
| Funding: | 0001 | 0,,0 | | | | | · · | | | | | |
| runung. | | | - | | | | | | | | | |
| | Financ | ina: | General F | und | | | | | тот | AL: | \$10,000.0 | 00 |
| | | Sum of Previous Total Con | | | | | | | Total S | | | |
| Contract | Supplemental Base Base Contract Base Contract Suppler | | | lemental | | Including | Agreen | | | | | |
| Amendment | Agreemei | T NO. | CR/AA No. | Date | | | Agri | eements | | Action | Percen | |
| Information: | \$ 0.00 % | | | | | | | | | | | |

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

| lemperson | Oct 14, 2020 | , in les | Oct 15, 2020 |
|------------------------|-----------------|--------------------------------------|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | temportum_ | Oct 14, 2020 | |
| | By City Manager | Date | |



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

ADMINISTRATIVE ACTION

20-6074

EFFECTIVE DATE

10-13-2020

| | | | | | | | | 767 | | |
|-----------------------|---------------------|-------------------------|---------------------------|---------------------|------------------------|-----------------------|---|------------------------------------|--------------------------------|---|
| 1. Place an "X" ii | n the appro | priate bo | x for the ap | proval of: | | | to all alta as a | | | e through |
| interlocal or | cooperative | e agreeme | nts. | | | | ocess, including s | | 4 Jan | 7 1 1 |
| b. Amendme | ents to comp | petitively b | bid or formal | proposal con | nt rac ts: \$50 | 0,000 or less (| may not increase | original contrac | t price by | more than 25%). |
| c. Profession | al / Person | al / Planni | ng / Other 5 | ervice contra | cts: \$50,00 | 0 or less, per | City Code Sec. 2-3 | 34. | G'i | |
| d. Amendme | ents to non- | bid contra | cts: \$50,000 | or less, per C | City Code Se | ec. 2-34. | | | 9 | |
| e. WRR-FM | expenditur e | s: \$50,000 | or less per (| City Code Sec | :. 2-79(C) oj | f the City Code | 2. | | | |
| NOTE: Minor | services and | d/or repair. | s not exceedi | ng \$3,000 and | d which do r | ot require a co | yments under app ontract should be p | processed by requ | isition. | |
| 2. Is this an ame | | | | | | | | | | Yes 🛛 No |
| 3. Any Administr | | | | | | | | | | Yes No |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | ith House Bil | l 1295 attached | (if applicable)? | | Yes 🛛 No |
| Vendor Name: | SVEA Indu | | | | | | | Vendor No | | 20844 |
| Subject: | | | nd Children - Holdover | ("WIC") Cli | nic Service | e Lease Agre | ement – 8202 5 | ipring Valley Ro | d., Ste., 1 | .00, City of Dallas, |
| Lead Dept: | | | | d Constructi | | | | | | |
| Action Requested: | ending De | ecember ustrial I, l | 31, 2020, b LC by deed | etween City | y of Dallas | and Columb | two (2) months pia Colson Corp I October 24, 20 | oration, whom | conveye | amount not to |
| | Contract | Number: | 00 | CC-2020-00 | 013451 | Contra | ct Term: 1 | 1/1 2020 | to | 12/31/2020 |
| Background: | Corporati | ion, who | m conveyed | d its proper | ty to SVE | A Industrial I | , LLC by deed ir month-to-mon | nstrument 2019 th, under its sa | 9002863 ime cond | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | | CE TYPE and NU | | AMOUNT |
| | F639 | MGT | 130C | | 3330 | | - OCC- | 2020-0001345 | 1 | \$21,612.50 |
| Funding: | | | | | | | | | | |
| | | | | | | | (A) | | | |
| | Finar | ncing: | Departr | nent of Stat | e Health S | Services Gra | nt Funds | тот | AL: | \$21,612.50 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contro Date | | se Contract Amount | Sum of Previo Supplements Agreements | al Amount | ontract Including Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 0 | .00 | % |
| 1 | | Voi | oved as bei | 913 | dance wit |) B | t and Chapter 2 | 1 9 | City Cod | 10/13/20 |
| O Depo | rtmen direc | tor • | 8 | Dote | | 5 | 10/13/20 | by City Attorney | BV | Date |
| | | 0 | M | City | Manager | K 3 | Date | | | |



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-6075 EFFECTIVE DATE

Oct 16, 2020

| 1. Place an "X" i | in the appro | priate b | ox for the ap | proval of: | | | | | | | | |
|-----------------------------|--------------------------------|--|-----------------------------------|--------------------------------------|----------------------------|-----------------------------------|--------------|-----------------------|------------------|-----------|---------------------|----------------|
| a. Contracts | of \$70,000 | or less re | sulting from | competitive bid | d or forma | al proposal pro | ocess, inclu | uding servic | e procureme | nts mgd | ethrough _ | |
| interlocal or | cooperativ | e agreem | ents. | | | | | | l14 - | | 1 B | |
| _ | | | | l proposal cont | | | | | inai contract | prior by | more angin 2: | \supset |
| | | | | ervice contract | | | City Code S | iec. 2-34. | | | 7 8 | 1 |
| _ | | | | or less, per Ci | | | | | | 14 | 한 모 · | pare" Permi |
| | | | | City Code Sec. | | | | | | ×3 | 5 12 1 | 1.1 |
| f. Other Sen | vices (explai r services an | in on atta d/or repa | ichment; for r irs not exceedi | ratifications the ing \$3,000 and | e Justificat which do n | tion Form mus not require a co | ontract sho | neu). uld be proce | ssed by requis | sitioh. | 45 € | |
| 2. Is this an ame | endment to | an exist | ing construct | tion contract? | If yes, co | mplete an A | dministrat | tive Change | Order. | | Yes 🛭 No | |
| 3. Any Administ | | | | | | | | | | | Yes 🛭 No | |
| 4. Is Form 1295 | | | | | | | | | | | Yes 🛛 No | |
| Vendor Name: | | | RLDWIDE, IN | | | | | | Vendor No. | VC2 | 21140 | |
| Subject: | | | | 1ENT DEFENS | IVE TACT | ICS COURSE | | | | - XV | | |
| Lead Dept: | | | EPARTMENT | | | | | | | | | |
| Lua z cp | | | | | | | | | | | - " - " | |
| Action | | | | for Krav Mag | a Enforce | ement Defer | sive Tact | ics course | and scenari | ios at th | ie Dallas Polic | e |
| Requested: | Departm | Department Basic Academy. | | | | | | | | | | |
| | Contract | Contract Number: DPD-2020-00013037 Contract Term: to | | | | | | | | | | |
| | | | | | 41 f - | - (4) four inc | umbonte | and initial | cortificatio | n for th | e (5) five rec | ently |
| | selected | nsive ia membe | ctics starr ne rs. This train | eeds recertifi ing will teach | r areas si | uch as Perso | nal Wear | ons Comb | pative, Self i | Defense | e, Defense ag | ainst |
| Background: | handgun | s and Lo | ng Guns, Ed | ge Weapons, | and Gro | und Fighting | ;. | | · | | | |
| | | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | ABRANCE T | YPE and NUN | 1BER | AMOUN | T |
| | 0699 | DPD | 6303 | | 3361 | | CX- | DPD-2020 | 0-00013037 | | \$8,250 | |
| Funding: | | | | | | | . | | | | | |
| | | | | | | | # | | | | * | |
| | Final | ncing: | | | | | | | TOTA | L: | \$8,250 | |
| | Supplem | ental | Base | Base Contrac | rt Bas | se Contract | | Previous | Total Co | | Total Sup | - |
| Contract Amendment | Agreeme | | CR/AA No. | Date | | Amount | | emental ements | Amount In | | Agreeme Percenta | |
| Information: | | | | | | | rigite | Ciricita | \$ 0.0 | | | % |
| | | | | | | | | | | | - | |
| N. W. | APPROV | AL: App | roved as bei | ing in accord | ance wit | h the budge | t and Cha | ipter 2 of t | ine Dallas C | ity Cod | e. | |
| 3 | | | Ω. | ct 15, 2020 | | Jon Fo | ortune | | | | Oct 16, 2 | 2020 |
| enov" Hall (Oct 15, 2020 19 | | ctor | | Date | | Jan Fortune (| proved as t | o Form by C | itv Attornev | | Dat | te |
| ву Берс | artment Dire | CCOF | |) ma Va.: -1. | <i>‡</i> | | | _ | ,, | | | |
| | | | (ton Kon | onrugh | corr | O | ct 16, 2 | .020 | | | | |

By City Manager



d routing.

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 5, 2020

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

| 1. Place an "X" i | the appro | priate bo | x for the app | oroval of: | | | | | | | | |
|--|--|-------------------|-----------------------------------|-------------------------------------|------------------------|-------------------------------|----------------------------------|------------------|-----------------------------|--------------------|--------------|--------|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mediathrough interlocal or cooperative agreements. | | | | | | | | | | | | |
| b. Amendme | nts to comp | etitively i | bid or formal | proposal con | tracts: \$50, | .000 or less (| may not increase | origii | nal contract p | | က်ore the 25 | 91 |
| C. Profession | al / Persona | il / Planni | ing / Other Se | rvice contrac | ts: \$50,000 | or less, per | City Code Sec. 2-3 | 34. | | | C 8 | 1-1-4 |
| d. Amendme | ents to non-l | bid contro | cts: \$50,000 | or less, per C | ity Code Se | c. 2-34. | | | | | | ere. |
| 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 | . Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | |
| Vendor Name: | The Shakespeare Festival of Dallas Vendor No. 128849 | | | | | | | | | | | |
| Subject: | Professional Services | | | | | | | | | | | |
| Lead Dept: | Office of Arts and Culture | | | | | | | | | | | |
| Action Requested: Background: | Recreation Department, and the Dallas Public Libraries. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract OCA-2019-00011740 (CR-00025357) Contract Term: 10/15/2020 to 12/31/2020 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 | | | | | | | | | | | |
| | payment services | of 25% as dete | %, or \$3,00 ermined by | 00.00, of the the Director | ne award or, approv | will be pa | ayable upon s nal report, and | atisfa d rece | actory com eipt of final | pletion invoice | of all red | juirea |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | VCE TY | PE and NUMI | BER | AMOU | |
| | 0001 | OAC | 4880 | | 3089 | AAct R3 | MASC OCA | -2019 | -000011740 | | \$12,000.0 | 0 |
| Funding: | | | | | | | 2 | | | | | |
| | | | | | | | | | | | | |
| | Financ | | | | | | | _ | \$12,000.0 | | | |
| Contract Amendment | Supplemental Base Base Contract Base Contract Supplemental Amount Inc. | | | Total Con Amount Inc this Act | luding ion | Total Su Agreem Percent | ent age | | | | | |
| Information: | | | | | | | | | \$ 0.00 | 0 | | % |

| APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | | | | | | | | | | |
|--|-----------------|--------------------------------------|--------------|--|--|--|--|--|--|--|
| Jempersaj | Oct 5, 2020 | Taylor Floyd | Oct 16, 2020 | | | | | | | |
| By Department Director | Date | Approved as to Form by City Attorney | Date | | | | | | | |
| | Lypotom— | Oct 5, 2020 | | | | | | | | |
| | By City Manager | Date | | | | | | | | |



EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 15, 2020

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

| l. 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 | | | | aranacal contr | acte. ¢51 | n nnn ar less | /may not i | ncrease ariai | inal contrac | t pricedo | more than 25 | 9 |
| | | | | proposal contracts | | | | | na commu | 17 | י ניו | 800,000 |
| 355 | | | | | | | r city couc | Jec. 2 34. | | ō, | දූදු ස | Marries . |
| | 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. | | | | | | | | | | | |
| £ 011 - 6 | | | ahmont, for r | ntifications the | luctifica | tion Form m | ust he atta | ched): | | × | 20 co | 111 |
| NOTE: Minor | services and | d/or repa | irs not exceedir | ng \$3,000 and w | hich do r | not require a | contract sh | ould be proce | ssed by requ | isition. | ₹ % | C |
| 2. Is this an ame | ndment to | an exist | ing construct | ion contract? | f yes, co | omplete an | Administra | itive Change | Order. | | Yes 🛛 No | |
| 3. Any Administi | rative Actio | ns to th | is vendor in ti | ne last 12 mon | ths? If y | es, attach (| copy of AA | s within last | 12 months | i. 🛛 | Yes 🗌 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie: | s required to co | omply w | vith House E | 3ill 1295 at | tached (if ap | pplicable)? | | Yes 🛭 No | |
| Vendor Name: | Cara Mia | Theatro | e Co. | | | | | | Vendor No | o. 357 | 327 | |
| Subject: | Professional Services | | | | | | | | | | | |
| Lead Dept: | Office of Arts and Culture | | | | | | | | | | | |
| Action Requested: | through a cultural lens, workshops, and performances are for addictices of all ages. All services are subject to the | | | | | | | | | | | |
| | Contract | Numbe | r: OCA-202 | 20-00014342 (| CR-000 | 25274) | Contract Term: | 10/17/ | /2020 | to | 9/30/202 | 21 |
| Background: | \$11,000. | <u>00.</u> Payı | ment will be | rices, on an as made upon sa report of the | tisfacto | ory comple | tion of eac | ve total of v ch requeste | vhich shall d service f | not exce | ed a fee of receipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | 1 ENCU | MBRANCE T | YPE and NUI | MBER | AMOU | NT |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-2020 | 0-0001434 | 2 | \$11,000.0 | 0 |
| Funding: | | | | | | | - | | | | | |
| J | | | | | | | - | | | | | |
| | Finai | ncing: | General | Fund | | | | | тот | AL: | \$11,000.0 | 0 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | | se Contract Amount | Supp | of Previous lemental eements | Total Co Amount I this A | Including action | Total Su Agreem Percent | ent age |
| Information: | \$ 0.00 % | | | | | | | | | | | |

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

| Janifer Scrips (Oct 14, 2020 16:25 CDT) | Oct 14, 2020 | Christen Sutton | Oct 15, 2020 | | |
|---|--------------------------------------|--------------------------------------|--------------|--|--|
| By Department Director | Date | Approved as to Form by City Attorney | Date | | |
| | Joey Zapata (Oct 15, 2020 08:36 CDT) | Oct 15, 2020 | | | |

By City Manager Date



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

ADMINISTRATIVE ACTION

| | File the approved form and all necessary documentation with the | | | | | | | EFFECTIVE DATE | | | | |
|----------------------------|---|--------------|--------------|--------------------------------------|------------|--------------------------|----------------|--------------------------|---------------|-------------|---------------|----------|
| CITY OF DALLAS | FIIE | City Se | cretary's | Office to rec | eive an | official f | ile sta | mp. | | Oct 7, | 2020 | |
| 1. Place an "X" is | n the appro | priate box | for the ap | proval of: | | | | | | | | |
| a. Contracts interlocal or | | | | competitive bid | or forma | il proposal _l | process | , including servi | ce procurem | ents made | dirough | C |
| b. Amendme | nts to comp | etitively b | id or formal | proposal contr | acts: \$50 | ,000 or less | s (may i | not increase orig | inal contrac | t price by | more than 25: | - |
| C. Profession | al / Persono | al / Plannin | g / Other Se | ervice contracts | : \$50,000 | or less, pe | r City C | ode Sec. 2-34. | | S | , 6 | 1- |
| d. Amendme | ents to non-l | bid contrac | ts: \$50,000 | or less, per City | Code Se | c. 2-34. | | | | | 2) ~ | Ties. |
| | | | | City Code Sec. 2 | | | | 988 & TEO | | × | × 00 1 | 7 1 |
| NOTE: Minor | services and | I/or repairs | not exceedir | atifications the ng \$3,000 and w | hich do n | ot require a | contra | t should be proc | essed by requ | isition (5) | दू ज ह | 7 |
| 2. Is this an ame | ndment to | an existin | g construct | ion contract? | if yes, co | mplete an | Admin | istrative Chang | e Order. | | Yes 🗵 No | _ |
| 3. Any Administ | | | | | | | | | | | Yes No | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to c | omply w | ith House I | Bill 129 | 5 attached (if a | | | Yes 🛛 No | \dashv |
| Vendor Name: | Frida N Lo | zano | | | | | | | Vendor No | o. VCC | 000032876 | _ |
| Subject: | Profession | nal Servic | es | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | |
| Action Requested: | Consultant shall present theatre and visual arts performances and workshops as directed by the Office of Arts and Culture. Through the various workshops, participants will develop confidence, communication skills, creativity, awareness and appreciation of one's own culture and appreciation of the rich diversity of the cultures of others. In theatre workshops, participants will work on their reading & comprehension skills, and integrates Latinx, Mexican or Mexican -American literature. Visual arts workshops includes visual art from Mexican and Pre-Hispanic cultures. Consultant's theatre performances will bring stories about historical characters, historical events, and cultural richness from Latinx cultures. Workshops, and performances are for audiences of all ages. 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-202 | 20-00014342 | (CR-000 | 25279) | Contro Term | 10/1/ | /2020 | to | 9/30/2021 | |
| 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. | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | И E | NCUMBRANCE T | YPE and NU | MBER | AMOUNT | |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MA | SC OCA-202 | 0-0001434 | 2 | \$4,000.00 | |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | - | | | | | |
| | Finar | ncing: | General | Fund | | | - | | тот | AL: | \$4,000.00 | |
| Contract | Sum of Previous Total Contract Total Su | | | | | | | Total Supp' Agreement | | | | |

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

Amount

Johnifer Scripps (Oct 7, 2020 13:39 CDT)

Amendment

Information:

Oct 7, 2020

Marichelle Samples (Oct 16, 2020 15:09 CDT)

Oct 16, 2020

Percentage

%

this Action

\$ 0.00

By Department Director

Agreement No.

Date

Approved as to Form by City Attorney

Agreements

Date

Joey Zapata (Oct 7, 2020 14:31 CDT)

CR/AA No.

Oct 7, 2020

By City Manager



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

ADMINISTRATIVE ACTION

20-6079

EFFECTIVE DATE

Oct 9, 2020

| 1. Place an "X" is | the appro | priate box | for the app | oroval of: | | | | | 1 | | | |
|-------------------------------------|---|-----------------------------|--------------------|-----------------|--------------|----------------------------|----------------------|------------------------|---------------------|--|--|--|
| | | | | competitive b | id or forma | l proposal pro | ocess, including se | vice procurements | | | | |
| milenolai or | cooperative | e agreemen ootitively bi | ts. d or formal | nronosal con | tracts: \$50 | .000 or less (i | may not increase o | riginal contract pri | cerby more than 259 | | | |
| | | | | | | | City Code Sec. 2-34 | | مرساء دناجة | | | |
| 1190 | | | | or less, per C | | | 2 | | ຼຸ່ນ ອ | | | |
| _ | | | | City Code Sec. | | | ı. | | 四里 至 | | | |
| | | tt-ch | mont for r | atifications th | e luctificat | ion Form mu | st he attached): | | XARY ARY | | | |
| NOTE: Minor | services and | d/or repairs | not exceedir | ng \$3,000 and | which do n | ot require a co | intract should be pr | ocessed by requisition | 11. | | | |
| | | | | | | | dministrative Cha | | Yes No | | | |
| | | | | | | | py of AAs within l | | Yes No | | | |
| 4. Is Form 1295 | - Certificat | e of Interes | ted Partie: | s required to | comply w | ith House Bil | l 1295 attached (i | | Yes No | | | |
| Vendor Name: | MICHELLE | E GIBSON | | | | | | Vendor No. | VS0000036514 | | | |
| Subject: | Profession | nal Service | !S | | | | | | | | | |
| Lead Dept: | | Office of Arts and Culture | | | | | | | | | | |
| Action Requested: Background: | spaces. Performances and workshops can be presented to adults and children of all ages. 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-2020-00014342 (CR-00025287) Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of consultant shall perform services. | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANC | E TYPE and NUMBL | R AMOUNT | | | |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - OC | A-2020-0001434 | \$11,000.00 | | | |
| Funding: | 0001 | | | | | | ¥1 | | | | | |
| . w.r.w.r.gt | | | | | | | _ | | | | | |
| | Finai | ncing: | General | l Fund | | | - | TOTAL: | \$11,000.00 | | | |
| Contract Amendment | Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Agreements Total Contract Agreements Total Contract Supplemental Amount Includes Agreements This Action | | | | | nding Agreement Percentage | | | | | | |
| Information: | | | | | | | | \$ 0.00 | % | | | |
| \ | APPROV | AL: Appro | ved as bei | ing in accord | dance wit | h the budge | t and Chapter 2 | of the Dallas City | Code. | | | |

| Marie Scripps (Oct 9, 2020 10:58 CDT) | Oct 9, 2020 | Tasheena L. Byrd | Oct 15, 2020 |
|---------------------------------------|-------------------------------------|--------------------------------------|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | Juey Zapata (Oct 9, 2020 11:49 CDT) | Oct 9, 2020 | |
| | By City Manager | Date | |

REV 11/2018



ADMINISTRATIVE ACTION

20-6080

Oct 13, 2020

EFFECTIVE DATE

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

| 1. Place an "X" ii | the appro | priate bo | x for the ap | proval of: | | • 0000000000000000000000000000000000000 | | | doses | | er de en c | , de | 190 144 |
|-----------------------|--------------------------|-----------------------------------|--|--|---|--|---|---------------------|------------------|---------------------------------|-----------------|------------------------------|---------|
| interlocal or | cooperative | agreeme | ents. | | | | ocess, including se | | | 25 | - | 53 | |
| b. Amendme | nts to comp | etitively | bid or formal | proposal con | tracts: \$50, | ,000 or less (| may not increase o | original c | ontract | price by | more i | them 25 | 5 |
| | | | | | | | City Code Sec. 2-34 | | | | C) | T 16 | 11 |
| | ents to non-l | oid contro | acts: \$50,000 | or less, per C | ity Code Se | c. 2-34. | | | | : :=! | χi (Ti | | 9537/a |
| e. WRR-FM e | expenditure. | s: \$50,00 | O or less per G | City Code Sec. | 2-79(C) of | the City Cod | 2. | | | >≺ | <u> </u> | PH 3 | 111 |
| NOTE: Minor | services and | /or repai | rs not exceedir | ng \$3,000 and | which do no | ot require a c | st be attached): ontract should be p | rocessed | by requ | isition. | R ~ | జ | |
| 2. Is this an ame | ndment to | an existi | ng constructi | ion contract? | If yes, co | mplete an A | dministrative Cha | ange Ord | ier. | | Yes | ⊠ No | |
| 3. Any Administ | rative Actio | ns to this | vendor in th | ne last 12 ma | nths? If ye | es, attach co | py of AAs within | last 12 r | nonths. | | | ⊠ No | |
| 4. Is Form 1295 | – Certificate | e of Inter | ested Parties | s required to | comply wi | th House Bi | ll 1295 attached (| if applic | able)? | | Yes | ⊠ No | |
| Vendor Name: | QUAN PO | WERS | | | | | | Ver | dor No | . VC | 2227 | 3 | |
| Subject: | Profession | nal Servi | ces | | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | | |
| Action Requested: | entail cho males in o | oreograp dance. I d to seni | hed dance of Each workshiors, adults, | classes for modeling will culmous and children | nale dance iinate in a n of all age | ers that will choreograpes. All servi | cted by the Offic educate on and bhed piece creat ces are subject to | address ed by th | the st e cons | igma of . ultant. ' | Atrica Works | in Ame shops ' | will be |
| | of Cultura Contract | | | nce with the 20-0001434 | | | Contract Term: | 10/20/ | 2020 | to | 9/ | 30/202 | 21 |
| Background: | Consultar | nt shall). Pay | perform ser ment will b | vices, on ar | n as need on satisfa | ed basis, th | ne cumulative to | otal of v | which : | shall not | t exce | eed a 1 | fee of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE | and NU | MBER | | AMOU | INT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-00 | 014342 | \$4 | ,000.0 | 0 |
| Funding: | | | | | | | - | | | | | | |
| | | | | | | | * | | | | | | |
| | Finar | L ncing: | General | Fund | | | | | тот | AL: | \$4 | ,000.0 | 0 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Previou Supplementa Agreements | ıl A | mount | Contract Including Action | | Total Si Agreen Percen | nent |
| Information: | | | | | | | | | \$ 0 | 0.00 | | | % |

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

Jamiles Scripp's (Oct 13, 2020 14:39 CDT)

Oct 13, 2020

Taskeena L. Bysd

Oct 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jaey Zapata (Oct 13, 2020 14:44 CDT)

Oct 13, 2020

By City Manager



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

ADMINISTRATIVE ACTION

| CITY OF DALLAS | | City S | ecretary's | Office to rec | eive an | official f | file stamp | • | | Oct 9, | 2020 |
|----------------------------|---|--|--|--|---|---|---|--|---|--|--|
| 1. Place an "X" in | the appro | priate b | ox for the ap | proval of: | | | | | ' | | |
| a. Contracts interlocal or | of \$70,000 cooperative | or less re agreem | sulting from o | ompetitive bid o | | | | | | | more than 25: |
| | | | | proposai contra ervice contracts: | | | | | nun commuc | 12 | 277 |
| _ | | | | or less, per City | | | ir City Code | JCC. 2 J4. | | ي دري | |
| | | | | City Code Sec. 2- | | | nde | | | E | |
| — f Other Serv | | | | atifications the J | | | | ched): | | » | D O |
| NOTE: Minor | services and | l/or repai | rs not exceedii | ng \$3,000 and wi | hich do no | ot require a | contract sh | ould be proce. | ssed by requ | isition. | - |
| 2. Is this an ame | | | | | | | | | | | Yes 🛛 No |
| 3. Any Administr | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | - Certificat | e of Inte | rested Partie | s required to co | mply wi | th House I | Bill 1295 at | tached (if ap | plicable)? | <u> </u> | Yes 🛛 No |
| Vendor Name: | AFIAH TA | LIBAH B | EY | | | | | | Vendor No | . 345 | 334 |
| Subject: | Profession | nal Servi | ces | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | |
| Action Requested: | Storytellin storytellin participan songs, ins ages, bot | ng. Con ng. The s nts shall strumen h in per | sultant will of service shall have the op ts, and danc son and virte | use theatrical p combine musi | perform ic, crafts sten, ad icipate in es are s | ance intro s, and son ld phrasin n the stor ubject to | oducing strings that brings, act as clinical controls. This cathe approximately | udents or ac ng to life an naracters, a an be prese | dults to the cient Afric nd utilize s nted to ad | e art of a can folk to simple pr ults and | ales. The ops, costumes, children of all |
| | Contract | Number | : OCA-202 | 20-00014342 (| CR-0002 | 25268) | Contract Term: | 10/17/ | 2020 | to | 9/30/2021 |
| Background: | \$5,000.0 | <u>0.</u> Paym | ent will be n | vices, on an as nade upon sati I report of the | isfactory | / complet | ion of eacl | ve total of v requested | vhich shall service fo | not exce | eed a fee of eceipt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | M ENCU | MBRANCE T | PE and NU | MBER | AMOUNT |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-2020 | 0-0001434 | 2 | \$15,000.00 |
| Funding: | | | | | | | - | | | | |
| | | | | | | | - | | | | |
| | Finar | ncing: | Genera | Fund | | | | | тот | AL: | \$15,000.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | | e Contract Amount | Supp | of Previous plemental eements | Amount | ontract Including Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | \$ 0 | .00 | % |

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

ipps (Oct 9, 2020 17:19 CDT)

Oct 9, 2020

Marichelle Samples (Oct 16, 2020 15:00 CDT)

Oct 16, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 9, 2070 17:23 CDT)

Oct 9, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6082

EFFECTIVE DATE

Oct 9, 2020

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

| 1. Place an "X" is | | | | | | | | 1 11 | | | O L | 100,000 |
|-----------------------|---|---|---|--|---|--|--------------------------------------|--|---|-------------------------------------|---|-------------------------|
| interlocal or | cooperative | e agreeme | nts. | competitive b | | | | | | 25. | ブ 畳 | ñ |
| b. Amendme | ents to com | petitively L | oid or formal | l proposal con | tracts: \$50 | 0,000 or less | (may not ir | ncrease orig | inal contract | 75 | . — | ⁽⁵⁾ |
| C. Profession | al / Person | al / Planni | ng / Other So | ervice contrac | ts: \$50,000 | O or less, per | City Code : | Sec. 2-34. | | ું જે | 7 5 5 | I have |
| d. Amendme | ents to non- | bid contra | cts: \$50,000 | or less, per C | ity Code Se | ec. 2-34. | | | | | | estable in |
| e. WRR-FM | expenditure | s: \$50,000 | or less per (| City Code Sec. | 2-79(C) of | the City Coa | le. | | | × | > 00 | 1 |
| f. Other Serv | rices (explai services and | n on attac d/or repair | hment; for re s not exceedi | atifications th ng \$3,000 and | e Justificat which do n | tion Form mu ot require a c | ust be attac contract sho | ched): ould be proce | essed by requ | | Z) (X | |
| 2. Is this an ame | ndment to | an existin | g construct | ion contracti | If yes, co | mplete an A | Administra | tive Change | e Order. | | Yes 🛛 No |) |
| 3. Any Administi | rative Actio | ns to this | vendor in ti | he last 12 mo | nths? If y | es, attach c | opy of AAs | within last | 12 months. | . 🗆 | Yes 🛭 No |) |
| 4. Is Form 1295 | – Certificat | e of Intere | ested Partie | s required to | comply w | ith House Bi | ill 1295 att | tached (if a _l | oplicable)? | | Yes 🛭 No |) |
| Vendor Name: | Jennifer (| Gonzales | | | | | | | Vendor No | . VC1 | 5389 | |
| Subject: | Professio | nal Servic | es | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | |
| Action Requested: | Culture. creativity dances so virtually. City of Da | The move while educh as cur All service | ement work lucating parmbia, bach es are subj ural Policy. | Hop dance p shops challe rticipants on ata, mereng ect to the ap | enges stud the Histo ue, salsa, oproval of | dents of all bry of Hip H and fusion. the City of | ages, imp op as it re Performa | roves moto lates to br ances are s | or learning eakdance, uitable for and Cultur | skills, an house m all ages a | d inspires usic, and L and can be | atin done ith the |
| Background: | \$4,000.0 | <u>0.</u> Payme | nt will be n | vices, on an a nade upon sa I report of th | atisfactor | y completic | cumulativ | re total of v | which shall service fol | not exce | ed a fee of eceipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NUI | MBER | AMOL | INT |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-2020 |)-00014342 | | \$4,000.00 |) |
| Funding: | | | | | | | 30=1 | | | | | |
| | | | | | | | N ≥ 1 | | | | | |
| | Finar | ncing: | General | l Fund | | | | | TOTA | NL: | \$4,000.00 | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contra Date | | e Contract Amount | Suppl | f Previous lemental rements | Total Co Amount li this A | ncluding | Total St Agreen Percent | nent |
| Information: | | | | | | | | | \$ 0. | 00 | | % |
| | | | | | | | | | ha Dallas d | Thu Code | | |

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

Junifer Scripps (Oct 9, 2020 10:59 CDT)

Oct 9, 2020

Marichelle Sumples (Oct 16, 2020 15:07 CDT)

Oct 16, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 9, 2020 11:49 CDT)

Oct 9, 2020

By City Manager



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

ADMINISTRATIVE ACTION

20-6083

EFFECTIVE DATE

| | | | ntion with the | ten | | | |
|----------------------|---|---|---|--|---|--|-----------------------------|
| CITY OF DALLAS | File the appro | ved form and all necessary document retary's Office to receive an official file | e stamp. | C | ct 13, 20 | 20 | |
| 1. Place an "X" in | the appropriate box j | or the approval of: | | | | | |
| a. Contracts of | of \$70,000 or less result cooperative agreement | ing from competitive bid or formal proposal pro s. | | | 온크 | 23 | |
| b. Amendmen | nts to competitively bid | or formal proposal contracts: \$50,000 or less (| may not increase origi | inal contract p | | t @ n 25 | ارے ا |
| c. Professiona | al / Personal / Planning | / Other Service contracts: \$50,000 or less, per C | City Code Sec. 2-34. | | AS AS | T 19 | - |
| d. Amendmen | nts to non-bid contract | : \$50,000 or less, per City Code Sec. 2-34. | | | 그끊 | A | miania Pratical |
| | xpenditures: \$50,000 o | E Z | ⊃ € | 1 | | | |
| NOTE: Minor s | services and/or repairs n | nent; for ratifications the Justification Form mus ot exceeding \$3,000 and which do not require a co | ontract should be proce | ssed by requisi | tion. En - | ᆳ | \overline{C} |
| 2. Is this an amer | ndment to an existing | construction contract? If yes, complete an A | dministrative Change | Order. | Yes | ⊠ No | |
| | | endor in the last 12 months? If yes, attach co | | | | ☐ No | |
| 4. Is Form 1295 - | - Certificate of Interes | ed Parties required to comply with House Bil | l 1295 attached (if a | oplicable)? | ☐ Yes | ⊠ No | |
| Vendor Name: | RHIANNA MACK | | | Vendor No. | VC17792 | 2 | |
| Subject: | Professional Services | | | | | | |
| Lead Dept: | Office of Arts and Cu | | | | | | |
| Action Requested: | separate options: C engages creative thi participants will lead 3 – Intro to Choreo movement/dance a adults and children | sent workshops and residencies as directed lass 1 – Upcycled Fashion: participants will nking and resourceful inventiveness. Class in to embrace their inner creativity and spocamp: this class is an introduction to dance and learn how to lead and organize routinessages 6 and above. All services are subject the with the City of Dallas Cultural Policy. | learn fun, no-sew, 2 – Action! An Introntaneity while gain e and choreograph for others. Works | DIY fashion p o to Theater, ling acting/po y in which pa hops can be p | rojects. Th /Improv & E erformance rticipants w presented t | is class Directing basics. vill enga o senio | g: Class ge in rs, |
| | Contract Number: | OCA-2020-00014342 (CR-00025292) | Contract 10/2 | 0/2020 | to 9/ | /30/202 | !1 |
| Background: | \$22,500.00. Paymo | form services, on an as needed basis, thent will be made upon satisfactory compand final report of the services provided. | e cumulative total pletion of each rec | of which sh uested servi | all not exc ice followin | eed a f | ee of pt of |

Base Contract **Base Contract** Base Supplemental Agreement Amount including **Contract** Supplemental Date **Amount** CR/AA No. Agreement No. Percentage this Action **Amendment** Agreements Information: \$ 0.00

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

OBJ

3089

Oct 13, 2020 os (Oct 13, 2020 11:06 CDT)

Financing:

DEPT

OCA

FUND

0001

UNIT

4878

General Fund

Taskeera L. Bysd

PROGRAM

CAP

Oct 15, 2020

AMOUNT

\$22,500.00

\$22,500.00

Total Supp'l

By Department Director

Date

ACTV

Approved as to Form by City Attorney

ENCUMBRANCE TYPE and NUMBER

OCA-2020-00014342

TOTAL:

Total Contract

Date

%

Joey Zapata (Oct 13, 2020 11:20 CDT)

Oct 13, 2020

MASC -

Sum of Previous

By City Manager

Date

Funding:



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sept 21, 2020 MO

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

| 1. Place an "X" in | the appro | priate bo | x for the ap | proval of: | | | | | | 71 | |
|---------------------------------|--------------|------------|-----------------|-----------------|-----------------------------|-----------------|---|------------------|-----------------------|-----------------------|------------------------|
| a. Contracts of interlocal or o | | | | ompetitive b | id or forma | ai proposal pr | ocess, including se | ervice procurem | ents m od e | | |
| | | | | proposal cor | tracts: \$50 |),000 or less (| may not increase | original contrac | t price by | more tean 2: | |
| | | | | | | | City Code Sec. 2-3 | | 5 | n 16 | 577 |
| d. Amendme | | | | | | | | | == | N A | escarelle escarelle |
| — □ e. WRR-FM e | | | | | | | 2. | | × | D 00 | |
| f. Other Servi | ces (explair | n on attac | hment; for re | ntifications th | ne Justifica Lwhich do r | tion Form mu | st be attached): ontract should be p | racessed by real | 10 | ₹ 8 | |
| 2. Is this an ame | | | | | | | | | | Yes 🛭 No | |
| 3. Any Administr | | | | | | | | | i. 🔲 | Yes 🛭 No | |
| 4. Is Form 1295 - | | | | | | | | | | Yes 🗌 No | |
| | | | | a Austin Str | | | | Vendor No | | 000011655 | ; |
| Subject: | Suppleme | ental Agr | eement No. | 1 to the Er | nergency | Solutions G | ant Contract | - | | | |
| Lead Dept: | Office of I | Homeless | Solutions | | | | | | | | |
| | Authoriz | e Supple | emental Ag | reement l | No. 1 to t | he service | agreement wit | h Shelter Mi | nistries c | lba Austin | |
| Action | Street fo | r emerg | ency shelt | er services | to corre | ct the cont | ract amount a | nd the term, | to align ' | with the | |
| Requested: | Request | for Prop | osals and | Council Re | solution | No. 20-083 | 17. | | · · · · · · | | |
| | Contract | | | S-2020-000 | | | | /01/2020 | to | 03/31/20 | |
| | Shelter I | Ministrie | s dba Aust | in Street s | ubmitted | a proposa | I for ESG Emer | gency Shelte | r funding | g under Re | quest |
| 1 | for Prop | osal (Ri | FP) (BR20- | 00A01253 | 9). By C | ouncil Res | olution No. 20 |)-U83/ appro | ovea on | iviay 27, tal amou | nt of |
| 1 | Shelter | Ministri | es dba <i>F</i> | Austin Str | eet was | for an ini | a service ag tial first six-m | onth period | from M | av 27. 20 | 20 to |
| Background: | Santam | 5.01. II | 020 provid | des fundini | g in the a | mount of S | 240,036.15, ar | nd the secon | d six-mo | nth period | from |
| Buckground. | October | 1. 2020 | to March | 31. 2021 p | rovides f | unding in th | ne amount of \$ | 99,317.46. | An adder | dum to th | ie RFP |
| | changed | the init | ial contrac | t term to | 1 year, a | nd the reso | olution authori | zed full fund | ing for t | he initial 1 | L-year |
| | term. Th | nis supp | lemental a | greement | with allo | ow for the | changes to be | made to the | e term a | nd the co | ntract |
| | amount. | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE and NU | MBER | AMOU | NT |
| | | | | | | | | | | | |
| Funding: | | | | | | | * | | | | |
| | | | | | | | 4 | | | | |
| | Finar | ncing: | | | | | _ | TOT | | \$0 | |
| | Supplem | ental | Base | Base Contro | act Bas | se Contract | Sum of Previo | | Contract Including | Total Su Agreen | • • |
| Contract Amendment | Agreeme | | CR/AA No. | Date | | Amount | Agreements | | Action | Percent | |
| Information: | 1 | | 20-0837 | May 27 2020 | , \$33 | 39,353.61 | \$0 | \$339,3 | 53.61 | 0% | ı |
| I de | | | | | | | | afaha Dallas | Clar. Carl | | |

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

Kevin Oden Sep 21, 2020 Sep 21, 2020 Approved as to Form by City Attorney By Department Director Date BM Sep 21, 2020

By City Manager Date

RECEIVED

Memorandum

2020 OCT 28 AM 11:31 CITY SECRETARY DALLAS. TEXAS



| DATE | October 23, 2020 | | | CITY OF |
|---------|--|--|------------------|--------------------|
| то | City Secretary | | | |
| SUBJECT | Correction on AA#: 2 | 20-6085 | | |
| | The subject Administrat | tive Action was approv | ed on 10/04/2020 | : |
| | Urban Land Institute | | | |
| | Subject: Virtual Adviso | ry Services Panel Enga | gement – City of | Dallas, Texas. |
| | Vendor No.: <u>VC21480</u> Change(s) is/are needed | | | <u>070137</u> |
| | | or from Council Resolution | ution context | |
| | Administrative Action v | vendor number should r | ead as follows: | |
| | Urban Land Institute | | | |
| | Vendor No. <u>070137</u> Department: | Office of the City Mar | <u>nager</u> | |
| | Director (or designee): | Signature Dr. Eric A. Johnson Print Name | | |
| | Attachment: Administrative Acti | ion [195290] | | |
| | OFS: Approved | Denied | Is ATT Approv | al Needed? 🛮Y 💆N |
| | OFS: | Marlisa Grid | Lin | 10/27/2020 Date |
| | | Marlisa Griffin Print Name | | |
| | ATT: Approved | Denied | | |
| | Assistant City Attorney | | | |
| | | Signature | | Date |
| | | Print Name | | |



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-6085

EFFECTIVE DATE

5/18/20

| | | | | | | | | | *************************************** | | | | | |
|--|---|---|--|--|---|---|---|--|---|---------------------------------|--|---------------------------------------|--|--|
| 1. Place an "X" is | n the appro | priate i | box for the ap | proval of: | | | | | nrocuromont | mader | rough | 100 | | |
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements mage through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%) | | | | | | | | | | | | | | |
| b. Amendme | ents to comp | etitivel | y bid or formal | proposal co | ntracts: \$50 | 0,000 or less (| may not incre | ase origi | nal contract pri | ce by mi | re ten 2 | 59 | | |
| | | | ning / Other Se | | | | | | | SSC | | 1 | | |
| | | | racts: \$50,000 | | | | | | | | A | MOCKET # | | |
| | | | 000 or less per (| | | | e. | | | × 55 | į. | Real Property | | |
| f Other Com | ione levelai | - an aH | achment: for r | atifications t | he lustifica | tion Form mu | st be attache | d): | and hy roquicities | AR | 11: 36 | Same of | | |
| NOTE: Minor | services and | l/or rep | airs not exceedi | ng 53,000 and | a which do i | or require a co | dministrative | Change | ssed by requisition | ∏ Ye | | | | |
| 2. Is this an ame | | | | | | | | | | □ Ye | = - | | | |
| 3. Any Administr | | | | | | | | | | □ Ye | | | | |
| 4. Is Form 1295 | – Certificat | e of Int | erested Partie | s requirea to | o compiy w | ith nouse bi | 1233 01100 | ieu (ij up | | VC214 | | | | |
| Vendor Name: | Urban Lar | | | | | | | | Vendor No. | VCZI | 100 | | | |
| Subject: | Virtual Ad | dvisory | Services Pan | el Engagem | ent—City | of Dallas, Te | exas | | | | | | | |
| Lead Dept: | Dept: ECO | | | | | | | | | | | | | |
| Action Requested: | The Urban Land Institute (Institute or ULI) has agreed to fund a substantial portion of a panel engagement comprising a 2.5-day virtual Advisory Services Panel, for strategic advice on resilience and rebuilding following a devastating tornado in October 2019 through the Resilience Land Use Cohort (RLUC | | | | | | | | | | | | | |
| nequestes. | Contract | | | 2020-00014 | | | ct Term: | 7/28, | /20 to | , | 8/30/2 | :0 | | |
| Background: | organizat developn facilitate: to creatin | tion ha nent d s an op ng bett | (3) nonprofit s more than 4 isciplines wor | research a 40,000 men rking in priv of ideas, inf programs o | nd educat nbers wor vate enter formation, offer a place | ldwide, repr rprise and p . and experie | esenting the ublic service ince among i ders come to | e entire s e. A mul industry o grow p | its members. spectrum of la tidisciplinary leaders and professionally a | real est olicy ma and per | and real tate foru akers dec sonally ti | estate m, ULI dicated hrough | | |
| | FUND | DEP | T UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE TY | PE and NUMBI | ER | AMOL | INT | | |
| | 001 | | 1164 | EC02 | 3072 | | CMO-2020- | 0001426 | 0 | | \$10,000 | | | |
| Funding: | | | | | | | - | | | | | | | |
| _ | | | | | | | - | | | | | | | |
| | Finai | ncing: | 91812 | | | | | | TOTAL: | | \$10,000 | | | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contr Date | ract Ba | se Contract Amount | Sum of Pi Supplem Agreem | ental | Total Contr Amount Inclu this Actio | uding | Total S Agreer Percen | nent | | |
| Information: | | | | | | | | | \$ 0.00 | | | % | | |





See Administrative Directive 4-05 for 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

Aug 27, 2020

| 1. Place an "X" i | n the appro | priate b | ox for the ap | proval of: | | | | | | 1.11 |
|------------------------|---------------------------------------|---------------------------------------|-------------------|-----------------------|------------------------------|-------------------------|------------------------------------|-------------------|--|--|
| interlocal or | cooperative | e agreem | ents. | | | | | | e procurements ma | |
| b. Amendme | ents to comp | petitively | bid or forma | l proposal contr | acts: \$5 | 0,000 or less (| may not in | crease origi | inal contract price by | v more than 25% |
| c. Profession | al / Person | al / Plant | ing / Other S | ervice contracts | : \$50,00 | 00 or less, per (| City Code S | Sec. 2-34. | | 333 |
| d. Amendme | ents to non- | bid contr | acts: \$50,000 | or less, per City | Code S | Sec. 2-34. | | | | נגין |
| e. WRR-FM | expenditure | s: \$50,00 | 00 or less per | City Code Sec. 2 | - 79(C) c | of the City Code | 2. | | | A A A |
| NOTE: Minor | services and | d/or repa | irs not exceedi | ing \$3,000 and w | hich do | not require a co | ontract sho | uld be proce | tification Agreemen essed by requisition. | A R |
| . Is this an ame | | | | | | | | | | Yes 🛛 No |
| l. Any Administ | rative Actio | ns to the | s vendor in t | he last 12 mon | ths? If | yes, attach co | py of AAs | within last | | Yes No |
| . Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to c | omply v | with House Bil | l 1295 att | ached (if a | oplicable)? | Yes 🛛 No |
| endor Name: | Friends o | of Exall | Park | | | | | | Vendor No. | |
| iubject: | Beautific | ation A | greement | | | | | | | |
| ead Dept: | Park and | | | | | | | | c3 Non-Profit o | |
| Requested: Background: | Contract Contract The Frie organiza | Jeremy Number ands of lation ha | y McMahoi : PK | eat strides wil | 264 3 791 organ | Contra | ct Term: ned to su ast 15+ y | pport, ma | to t | 9/18/21 ify the park. Th the trail and |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | FNCUN | ARRANCE T | YPE and NUMBER | AMOUNT |
| mb | N/A | PKR | N/A | N/A | N/A | N/A | NA | | 0-00013791 | \$0.00 |
| Funding: | | | | | | 1 | | | | |
|)) | | | _ | | | | - | | TOTAL: | \$0.00 |
| | Finan | ncing: | | | T - | | T Cum of | Previous | Total Contract | Total Supp' |
| ontract Imendment | Suppleme Agreemer | | Base CR/AA No. | Base Contract Date | Ва | ise Contract Amount | Suppl | emental ements | Amount Including | 1 |
| nformation: | | | | | | | | | \$ 0.00 | % |
| LLO time | APPROV | AL: Appi | roved as bei | ing in accordan | | | | ipter 2 of t | the Dallas City Coo | de. Oct 16, 2020 |

By Department Director

Approved as to Form by City Attorney

Date

Lypotaces -

Date

Aug 27, 2020

By City Manager



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

ADMINISTRATIVE ACTION

20-6087

EFFECTIVE DATE

Aug 18, 2020

| | | | | | | | | | 1 | | | |
|-------------------------------------|--|--|---|---|--|--|-------------|-----------------------------------|-------------------------------------|----------|-------------------------------|-----------------|
| 1. Place an "X" i | n the appro | opriate b | ox for the ap | proval of: | | | | | | | | |
| interlocal or | cooperative | e agreem | ents. | | | nal proposal pi | | | | | =7 | 1929 |
| | | | | | | 50,000 or less | | | inal contract p | orice by | more than 25 | 5 8 |
| | | | | | | 00 or less, per | City Code | Sec. 2-34. | | | SSC | 19 |
| | | | acts: \$50,000 | | | | | | | | I I I I I I | 모 |
| e. WRR-FM | expenditure | s: \$50,00 | 00 or less per | City Code Sec. | . 2-79(C) d | of the City Cod | e. | | | | ×× | <u>ထ</u> |
| NOTE: Minor | services and | d/or repai | irs not exceedi | ng \$3,000 and | which do | ation Form mu not require a c | ontract sho | ouia be proce | ssea by requisi | ition. | AR So-Y | ಝ |
| 2. Is this an ame | | | | | | | | | | | Yes 🛛 No | |
| 3. Any Administr | | | | | | | | | | | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | comply (| with House Bi | II 1295 at | tached (If a | pplicable)? | _ _ | Yes 🛚 No | |
| Vendor Name: | Friends | of Tietze | e Park | | | | | | Vendor No. | | | |
| Subject: | Beautific | ation A | greement | | | | | | | | | |
| Lead Dept: | Park and | | | | | he Friends (| | | | | | |
| Action Requested: Background: | perform coordina Contact: Contract The Frie This org | service ation w Jeremy Number ends of anizatio | es by picking ith the Park y McMahor : PK | g up litter a k and Recre n (214) 671 R-2020-000 k is a volunt le great stri | and deb eation D -0264 013762 | rough various and main epartment. Control Contr | ntaining | the ornan | nental beds 1 2020 LC naintain and | to beaut | 9/18/20 | 21 k. |
| | | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | | YPE and NUM | | AMOU | NT |
| rmb | N/A | PKR | N/A | N/A | N/A | N/A | NA | PKR-202 | 0-00013762 | 2 | \$0.00 | |
| Funding: | | | | | | | | | | | | |
| × | Finar | ncing: | 1 | 1 / | | 6 | | | TOTAL | | \$0.00 | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | act Bo | ase Contract Amount | Supp | f Previous Iemental eements | Total Con Amount Ind this Act | cluding | Total Su Agreem Percent | ent |
| Information: | | | | | | | | | \$ 0.0 | 0 | | % |
| July Stines | APPROV | AL: App | | ing in accord | | th the budge | | apter 2 of | | | e. Oct 16, 202 | 20 |

Date

By City Manager

Lypatores _

Approved as to Form by City Attorney

Aug 18, 2020

Date

Date

REV 11/2018

By Department Director



ADMINISTRATIVE ACTION

20-6088

EFFECTIVE DATE

Sep 25, 2020

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

| Place an "X" i | n the appro | priate bo | x for the ap | proval of: | | | | | | | 00 | |
|------------------------------------|-------------------------------|---------------------------|-----------------------------------|--------------------------------------|---------------------------|--------------------------------------|--------------------------|-----------------------------------|--------------------------------|---------------------|----------------------------|---------------|
| interlogal or | connective | aaraama | ente | | | al propos al pro | | | | | | 2020 (|
| b. Amendme | ents to comp | petitively i | bid or form al | proposal cont | racts: \$50 | 0,000 or less (r | nay not in | creose origi | nal contract | price by | mare than | 25 🚮 |
| | | | | | | 00 or less, per C | | | | | SCO | 19 |
| d. Amendm | ents to non- | bid contro | acts: \$50,000 | or less, p e r Cit | y Code Se | ec. 2- 34 . | | | | | 그끊 | |
| | | | | | | f the City Code | | | | | 낒 | 무. |
| f. Other Servinos | vices (explai services and | n on attac d/or repair | chment; for re s not exceeding | atifications the ng \$3,000 and (| : Justifica which do i | rtion Form mus not require a ca | t be attac ntract sho | hed): uld be proce | ssed by requ | isition. | ARX | <u>4</u> : 13 |
| 2. Is this an ame | endment to | an existi | ng construct | ion contract? | If yes, co | omplete an Ad | lministra | tive Change | Order. | | Yes 🛛 N | |
| 3. Any Administ | rative Actio | ns to this | vendor in ti | he last 12 moi | nths? If y | yes, attach co | oy of AAs | within last | 12 months | _ _ | Yes 🛭 N | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | ith House Bill | 1295 att | ached (if ap | oplicable)? | | Yes 🛛 N | 0 |
| Vendor Name: | The Stew | pot | | | | | | | Vendor No | o. VSC | 00004889 | 2 |
| Subject: | OHS Food | l Service: | s for Homel | ess Guest at | Kay Baile | ey Hutchinsoi | n Conven | tion Cente | r | | | |
| Lead Dept: | Office of | Homel e s | s Solutions | | | | | | | | | |
| Action Requested: | for home | less gues | sts due to Co | ovid19. | | od services de | | | | | | |
| | Contract | | | HS-2020-000 | | Contrai Solutions pr | t Term: | 03/23/ | | to | 08/31/2 | |
| Background: | reduce o | ranacity | due to soc | ial distancin | a auide | ay Bailey Hullines. Due sts. The Ste | to the er | nergency ovided lun | nature of ich from M | tne ope larch 23 | ration, Or | 15 nad |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCET | YPE and NU | MBER | AMO | UNT |
| | ECV2 | MGT | 911F | | 2232 | | • | | | | \$49,900 | .00 |
| Funding: | | | | | | | 255 | | | | | |
| _ | - | | - | | | | | | | | | |
| | Final | ncing: | - | 1 | | h | | | TOTA | AL: | | |
| Contract Amendment | Supplem Agreeme | ental | Bose CR/AA No. | Base Control Date | ct Ba | se Contract Amount | Suppl | f Previous lementol rements | Total C Amount of this A | _ | Total : Agree Percei | ment |
| Information: | | | | | | | | | \$ 0 | .00 | | % |
| MA | APPROV | AL: Appr | oved as bei | ng in accord | ance wit | th the budget | and Cha | apter 2 of t | he Dallas (| City Code | 2. | |
| Kevin Oden (Sep 22, 202 | D 15:54 CDT) | | Se | p 22, 202 | 0 | m | A Cremin la | 10 | | | Oct 7, 20 | 20 |
| | ortment Direc | ctor | | Date | | | | to Form by C | it. Attomou | | | |
| | | 1107 | | | | Apj | proved as | to rolling C | ity Attorney | | | Dote |
| | | 1107 | Nav | B | | | sep 25, 2 | | ity Attorney | | • | Date |



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

09/04/2020

| 1. Place an "X" is | n the appro | priate box | for the ap | proval of: | | | | | | Change to the |
|-----------------------|-------------------------------------|---|-------------------|---|---------------------------|--|--|--------------------|---------------------------------|---|
| interlocal or | cooperative | e agreemer | its. | | | | | service procurem | الخشخ | |
| b. Amendme | ents to comp | etitively bi | d or formal | proposal coi | ntracts: \$50 | ,000 or less (| may not increas | e original contrac | t price by | mòre tem 259 |
| C. Profession | al / Persono | al / Plannin | g / Other Se | ervice contra | cts: \$50,000 | or less, per | City Code Sec. 2- | 34. | ŝ | 6 8 6 |
| d. Amendme | | | | | | | | | | |
| e. WRR-FM | | | | | | | | | <u>~</u> | D 40 177 |
| NOTE: Minor | services and | d/or repairs | not exceedii | ng \$3,000 and | which do n | ot require a co | st be attached): ontract should be | processed by requ | uisition. | 23 |
| 2. Is this an ame | | | | | | | | | | Yes 🛛 No |
| 3. Any Administ | | | | | | | | | | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie: | s required to | comply w | ith House Bli | l 1295 attached | i (if applicable)? | _ ⊔ | Yes 🛛 No |
| Vendor Name: | Dallas Pet | s Alive | | | | | | Vendor No | o. VC1 | .9303 |
| Subject: | MOU with | n Dallas Pe | ets Alive | | | | | | | |
| Lead Dept: | | imal Servi | | | | | | | | |
| Action Requested: | agreeme that both effective | nt to defir Parties p ness of bo | e paramet | ters and are he resident efforts resu | eas of resp s residing | onsibil <mark>ities,</mark> in the City o | to establish a : of Dallas. The A | spirit of coopera | ation to e substantia | ment is a formal enhance services ally increase the in the City of |
| | | Number: | | \S-2018-000 | 007816 | Contra | ct Term: 1 | 11/2/2020 | to | 11/2/2022 |
| Background: | As an ope DAS shelt capacity. | en admiss ter facility At these t | was not b | uilt to serve relies on re | the volur | ne of anima | ls we receive, | so the shelter o | ften reac | the country. The hes or exceeds Il facility to avoid |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAI | NCE TYPE and NU | IMBER | AMOUNT |
| | | | | | | | • | | | |
| Funding: | | | | | | | | | | |
| _ | | | | | | | • | | | |
| | Final | ncing: | No Cost | Considerat | ion | | | тот | AL: | 0.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Previ Supplement Agreemen | tal Amount | Contract Including Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 0 | .00 | % |
| | | | | | | | | | | |

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

d Jamison

By Department Director

September 4, 2020

Ashley Stockton

Oct 20, 2020

Approved as to Form by City Attorney

09/04/2020

Date

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

| CITY OF DALLAS | 3 | Oct 16, 2020 | | | | | | | | | | | |
|--|---|----------------------------|-----------------|--|------|---------|---|---|-------------------------------------|--|--|--|--|
| 1. Place an "X" in the appropriate box for the approval of: | | | | | | | | | | | | | |
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 259 | | | | | | | | | | | | | |
| The second contract of | sional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. | | | | | | | | | | | | |
| 2022 11 202 20 E112 20 HAVE 2022 | | | racts: \$50,000 | | | | | ¥ | ,23 | | | | |
| _ | | | 00 or less per | | | | е. | 77 | 四圣竺 | | | | |
| f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. | | | | | | | | | | | | | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | | | | |
| 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | | | |
| Vendor Name: | EmergiDa | Vendor No. VS | 50000057565 | | | | | | | | | | |
| Subject: | Suppleme | Supplemental Agreement # 8 | | | | | | | | | | | |
| Lead Dept: | Dallas Fire | Dallas Fire-Rescue | | | | | | | | | | | |
| Action Requested: | | | | | | | | | | | | | |
| | Contract | | | FD-2020-000 | | | | /2020 to | 8/31/2021 | | | | |
| Background: | Emergidata, Inc. is the former vendor that provided Ambulance's ePCR service to tract and submit patient information for billing and collection. After subsequent vendor was awarded the contract to provide the ePCR services, Emergidata has continued to store the old ePCR data under the annual supplemental agreement. Access to this information is needed to provide medical information when requested by patients, attorney's and next-of-kin, when applicable. Discussion is underway with Emergidata concerning the transfer of the data to the City's current ePCR vendor, ImageTrend system, for a centralized data storage. Emergidata has agreed to a partial quarterly payment (\$4,500) of the invoice until the data is appropriately transferred as officially requested by DFR to the Emergidata. The City will only pay for the quarters that the data is still residing in Emergidata's system. | | | | | | | | | | | | |
| | FUND | DEP | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBER | AMOUNT | | | | |
| | 0001 | DFC | ER90 | DF02 | 3070 | | CX- DFD-202 | 0-00014552 | \$18,000.00 | | | | |
| Funding: | | | | | | | - | | | | | | |
| | | | | | | | • | | | | | | |
| | Finar | ncing: | | | | | | TOTAL: | \$18,000.00 | | | | |
| Contract Amendment Information: | Supplemental Base Agreement No. CR/AA No | | | Base Contract Base Contr Date Amoun | | | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage % | | | | |

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

Oct 20, 2020

By Department Director

Approved as to Form by City Attorney

Date

Oct 16, 2020

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 21, 2020 MO

See Administrative Directive 4-05 for 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. | | | | | | | | | | | | | |
| | - Ann ann a tag tag tag tag tag tag tag tag tag t | | | | | | | | | | | | |
| To any state of the second of | | | | | | | | | | | | | |
| d Amendments to non-hid contracts: \$50,000 or less ner City Code Sec. 2-34. | | | | | | | | | | | | | |
| WRR FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. | | | | | | | | | | | | | |
| f Other Services (explain on attachment: for ratifications the Justification Form must be attached): | | | | | | | | | | | | | |
| NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitions \$\infty\$ | | | | | | | | | | | | | |
| 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)? Xes No | | | | | | | | | | | | | |
| Vendor Name: | Bridge Ste | ps | | | | | | | | Vendor No | . VC0 | 00067075 | |
| Subject: | t: Supplemental Agreement No. 1 to the Emergency Solutions Grant Contract | | | | | | | | | | | | |
| Lead Dept: | Office of Homeless Solutions | | | | | | | | | | | | |
| | Authorize Supplemental Agreement No. 1 to the service agreement with Bridge Steps for emergency | | | | | | | | | | | | |
| Action | | shelter services to correct the contract amount and the term, to align with the Request for Proposals and Council Resolution No. 20-0837. | | | | | | | | | | | |
| Requested: | Council F | Resolut | ion No. 20- | 0837. | | | | | | | | | |
| | Contract | | | IS-2020-000 | | | | ct Term: | · | /2020 | to | 03/31/20 | |
| | Bridge Steps submitted a proposal for ESG Emergency Shelter funding under Request for Proposal (RFP) | | | | | | | | | | | | |
| | (BR20-00A012539). By Council Resolution No. 20-0837 approved on May 27, 2020, Bridge Steps was | | | | | | | | | | | | |
| | awarded a service agreement in the <u>total</u> amount of \$340,779.47. The executed contract allows for an initial | | | | | | | | | | | | |
| Background: | first six-month period from May 27, 2020 to September 30, 2020 provides funding in the amount of \$241,044.68, and the second six-month period from October 1, 2020 to March 31, 2021 provides funding in | | | | | | | | | | | | |
| | \$241,044.68, and the second six-month period from October 1, 2020 to March 31, 2021 provides runding in the amount of \$99,734.79. An addendum to the RFP changed the initial contract term to 1 year, and the | | | | | | | | | | | | |
| | resolution authorized full funding for the initial 1-year term. This supplemental agreement with allow for the | | | | | | | | | | | | |
| | changes | to be r | made to the | term and | the | contra | ct amour | ıt. | | | | | |
| | FUND | DEPT | | ACTV | | | ROGRAM | | 1BRANCE T | YPE and NU | MBER | AMOL | JNT |
| | | | | | | | | | | | | | |
| Funding: | | | | | | | | | | | | | |
| | | | | | | | | - | | | | | |
| | Finan | ncing: | | | | | | | | тот | AL: | \$0 | |
| | | | Base | Base Contro | act | Rose | Contract | | Previous | | ontract | Total S | |
| Contract | Suppleme Agreemei | | CR/AA No. | Date | ,,,, | | nount | | emental ements | Amount this A | - | Agreer Percen | |
| Amendment | | | | May 27 | - | | | | | | | | |
| Information: | 1 1 | | 20-0837 | May 27 2020 | ' | \$340 | ,779.47 | | \$0 | \$340,77 | 9.47 | 0% | ò |
| 1 - 1 | <u> </u> | | | | | | | | | 4h - D " | 014. O a d | | |
| N. | APPROV | AL: App | roved as bei | ng in accord | dance | e with 1 | | t and Cha | pter 2 or | tue Dalias | city code | : . | |

Kevin Oden Sep 21, 2020

MARCA

Oct 20, 2020

By Department Director

Date

Approved as to Form by City Attorney

MS

Date

Sep 21, 2020

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sep 22, 2020 MO

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

| 1. Place an "X" i | | | | | | | | | 1 m 101 | | | |
|---|---|-------------------------|-------------------|---------------------|------|----------------------|---|---|------------|--|--|--|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements madenrough 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 259 | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | |
| NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. | | | | | | | | | | | | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | | | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | | |
| Vendor Name: | Family Pl | Family Place Vendor No. | | | | | | | | | | |
| Subject: | Supplemental Agreement No. 1 to the Emergency Solutions Grant Contract | | | | | | | | | | | |
| Lead Dept: | | | | | | | | | | | | |
| Action Requested: | Authorize Supplemental Agreement No. 1 to the service agreement with Family Place for emergency shelter services to correct the contract amount and the term, to align with the Request for Proposals and Council Resolution No. 20-0837. | | | | | | | | | | | |
| | Contract | | | IS-2020-000 | | | | L/2020 to | 03/31/2021 | | | |
| Family Place submitted a proposal for ESG Emergency Shelter funding under Request for Proposal (RFP) (BR20-00A012539). By Council Resolution No. 20-0837 approved on May 27, 2020, Family Place was awarded a service agreement in the total amount of \$128,327.00. The executed contract allows for an initial first six-month period from May 27, 2020 to September 30, 2020 provides funding in the amount of \$90,573.00and the second six-month period from October 1, 2020 to March 31, 2021 provides funding in the amount of \$37,754.00. An addendum to the RFP changed the initial contract term to 1 year, and the resolution authorized full funding for the initial 1-year term. This supplemental agreement with allow for the changes to be made to the term and the contract amount. | | | | | | | | | | | | |
| | FUND | DEP | | ACTV | OBJ | PROGRAM | | TYPE and NUMBER | AMOUNT | | | |
| | | | | | | | | | | | | |
| Funding: | | | | | | | • | | | | | |
| , | | | | | | | - | | | | | |
| | Finar | ncing: | | | | | | TOTAL: | \$0 | | | |
| Contract | Supplem Agreemei | ental | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Previous Supplemental Agreements | Total Contrac Amount Includ this Action | | | | |
| Amendment Information: | | | 20-0837 | May 27, | \$12 | 8,327.00 | \$0 | 128,327.00 | 0% | | | |

| Information: 1 | | 20-0837 | 2020 | \$128,327.00 | \$0 | 128,327.00 | 0% | |
|--------------------|-----------------|---------------|------------------|----------------------|------------------------|-----------------------|--------------|--|
| ME | APPROVAL: Ap | proved as bei | ng in accordance | with the budget a | nd Chapter 2 | of the Dallas City Co | ode. | |
| Kevin Oden | | Se | o 21, 2020 | Marie Health Samples | Sep 24, 2020 10,03,001 | 9 | Sep 22, 2020 | |
| Ву Дера | rtment Director | en. | Date | Appro | by City Attorney | Date | | |
| | | North | Š | Se | ep 22, 2020 | | | |
| | | | By City Manag | ger D | ate | ₹U | | |
| ORIGINAL - City Se | ocrotan/ | | | | | | REV 11/2018 | |



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

ADMINISTRATIVE ACTION

20-6093

EFFECTIVE DATE

Oct 15, 2020

| 1. Place an "X" i | | | | | | | | | | | | | |
|---|--|-----------------|------------------------------------|---------------------------|---------------|-----------------------|---------------------------------|-----------|--------------------------------|------------|-----------------|---------------------------------|--|
| interlocal or | cooperative | e agreen | | | | | | | | 2 | -J E | 3 17- | |
| 🛭 b. Amendme | ents to comp | oetitively | bid or format | l proposal co | ntracts: \$50 |),000 or less (| may not incre | ease orig | inal contrac | price by | more the | 259 | |
| I — | | | ning / Other S | | | | City Code Sec. | 2-34. | | S | C 5 | 3 5 | |
| d. Amendme | ents to non- | bid cont | racts: \$50,000 | or less, per (| City Code Se | c. 2-34. | | | | ै | (2) | Real Property lives | |
| | | | 00 or less per | | | | | | | × | → - | 5 | |
| NOTE: Minor | services and | d/or repo | achment; for r iirs not exceedi | ng \$3,000 and | d which do n | ot require a c | ontract should | be proce | | isition. | <u>-₹</u> ₹ | بر | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | | | | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | | | |
| Vendor Name: | GTS Tech | nology | Solutions, Inc | C | | | | | Vendor No | o. 263 | 3234 | | |
| Subject: | Trade-in Options for obsolete desktops, laptops, and related accessories | | | | | | | | | | | | |
| Lead Dept: | Information and Technology Services | | | | | | | | | | | | |
| Action Requested: | Authorize Supplemental Agreement No. 1 to authorize provide a trade-in option (TIO) for obsolete legacy desktops, laptops and other related accessories. | | | | | | | | | | | | |
| | Contract | Numbe | r: D: | SV-2018-00 | 007929 | Contro | ict Term: | 10/1/ | 2020 | То | 3/31/2021 | | |
| Background: | This amendment will allow GTS to provide the City a cash refund for obsolete desktops, laptops, and other related | | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBI | RANCE T | YPE and NU | MBER | ΑΛ | IOUNT | |
| | 0198 | DSV | 1622 | | 3070 | | NA | | | | \$0.00 | | |
| Funding: | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Finar | ncin g : | Data Se | Data Services Fund TOTAL: | | | | | | | \$0.00 | | |
| Contract Amendment | Supplem Agreemei | ental | Base CR/AA No. | Base Contro Date | | se Contract Amount | Sum of Pri Supplem Agreem | ental | Total Co Amount I this A | ncluding | Agi | al Supp'l reement centage | |
| Information: | 1 | | 18-1511 | 10/24/20 | 18 \$17, | 188,983.20 | \$0.0 | 0 | \$0.0 | 00 | | 0% | |
| lydz •••••••• | X | AL: App | roved as bei | | dance wit | | t and Chapte | er 2 of t | he Dallas (| | e. :t 20, 20 |)20 | |
| Weem asternion to Arth | rtment Direc | tor | OCI 1 | 5, 2020 | | Ferniksingto istal | proved as to F | orm by C | ity Attornev | | , | Date | |
| By Department Director | | | | Dute | | AP. | p. 07 CG G5 C5 1 | by C. | | OK | | - | |

Oct 15, 2020

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 9, 2020

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

| | | | | | | | | | J | | | |
|--|--|----------------|--------------|---|------------|---------------|------------|--------------------------|---------------------------|-------------------------|-----------------------------|-------|
| 1. Place an "X" ir | the appro | priate bo | x for the ap | proval of: | | | | | | | esh annet | 10014 |
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements neglethrough interlocal or cooperative agreements. | | | | | | | | | | | | |
| IIILEI IUCUI UI | nts to comp | etitively l | id or formal | proposal contr | acts: \$50 | 0,000 or less | (may not i | ncrease origi | nal contrac | t price by | more (Dan 25 | |
| ☑ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ☑ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | | | | | | | | | | | | |
| | d Amendments to non-hid contracts: \$50,000 or less, per City Code Sec. 2-34. | | | | | | | | | | | |
| _ | | | | | | | | | | | | |
| f Other Seni | - 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. | | | | | | | | | | | | |
| 2. Is this the different to the existing construction system. | | | | | | | | | | | | |
| 5. Any Administrative Actions to this ventor in the lost 21 mention 9,7-5 | | | | | | | | | | | | |
| 4. Is form 1255 — Certificate of microsteo turing required to comply turing the control of the c | | | | | | | | | | | | |
| Vendor Name: | Alicia Yvette Holmes Vendor No. 505598 | | | | | | | | | | | _ |
| Subject: Professional Services | | | | | | | | | | | | |
| Lead Dept: | Office of Arts and Culture | | | | | | | | | | | |
| Action Requested: | Consultant shall present workshops as directed by the Office of Arts and Culture that will introduce and address culture through dance, folkloric arts, and storytelling. The workshops will explore adolescence in the bushes of Ghana, the Dagara tribes of Bukina Faso, the scared traditions of bat mitzvahs and quinceañeras, and Native American traditions. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. Consultant shall also present Conversational Quilts which is a storytelling and movement workshop designed for Seniors. 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-2020-00014342 (CR-00025269) Contract Term: 10/17/2020 to 9/30/2021 | | | | | | | | | | | |
| Background: | \$22,500. | <u>00.</u> Pay | ment will be | vices, on an as e made upon s I report of the | satisfact | ory comple | cumulativ | ve total of vech request | vhich shall ed service | l not exce following | ed a fee of g receipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE TY | PE and NU | MBER | AMOUNT | Τ |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-2020 | 0-0001434 | 2 | \$22,500.00 | |
| Funding: | | • | | | | | - | | | | | |
| , | | | | | | | - | | | | | |
| | Finar | ncing: | Genera | l Fund | | 1) | | | тот | AL: | \$22,500.00 | |
| Contract | Supplem | $ \tau$ | Base | Base Contrac | t Bas | se Contract | | f Previous Iemental | | ontract Including | Total Supp Agreemer | |
| Amendment | Agreemei | | CR/AA No. | Date | | Amount | | eements | | ction | Percentag | |
| Information: | | | | | | | | | \$ 0 | .00 | % | 6 |
| I Ut | ADDDOV | A1 . An | eved on bot | ing in accorda | nco wit | h the hude | at and Ch | anter 2 of t | he Dallas | City Code | p_ | |

Jannifet Scripps (Oct 9, 2020 17:19 CDT)

Oct 9, 2020

Tasheena L. Byod

Oct 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 9, 2020 17:23 CDT)

Oct 9, 2020

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

10/1/2020

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

| 1. Place an "X" i | | | | | | | | | | | | | |
|---|---|--------------|-------------------|--------------------------------|-------------|-------------------------------|---------------------------------|------------|-----------------------------------|----------|----------------|---------------------------|---------|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. | | | | | | | | | | | | | |
| interiocal of | | | | l proposal con | tracts: \$5 | i0,000 or less (| may not incre | ease oriai | inal contract | price by | more th | 25 25 | |
| | | | | | | 00 or less, per | | | | * | C/ 1 | T 33 | 100 mg |
| | | | racts: \$50,000 | | | | on, 00000 | | | Ç/ / | àí | | exam. |
| | | | | | | | 2. | | | in. | | E | R. C. |
| _ | 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. | | | | | | | | | | | | 1 |
| NOTE: Minor | services and | d/or repa | irs not exceedi | ing \$3,0 <mark>00 an</mark> d | which do | not requir <mark>e a c</mark> | ontract should | be proce | | sition. | | | <u></u> |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | | | | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | | | |
| Vendor Name: | General Services Administration – Office of Evaluation Sciences Vendor No. | | | | | | | | | | | 8 | |
| Subject: | Data Shar | ing Agr | eement | | | | | | | | | | |
| Lead Dept: | MGT/Office of Equity and Inclusion – Resilience Division | | | | | | | | | | | | |
| Action Requested: | Authorize the City of Dallas to enter into a Data Sharing Agreement to evaluate the impact of the City of Dallas Small Business Continuity Fund. | | | | | | | | | | | nall | |
| | Contract | Numbe | r: M | GT-2020-000 | 014779 | Contra | ct Term: | October | 1, 2020 | to | April : | 30, 20 |)21 |
| The Data Sharing Agreement is part of an ongoing collaboration wherein the Parties seek to evaluate the impact of the City of Dallas Small Business Continuity Fund. By sharing data with OES on who was and was not awarded grant and loan funding through three lotteries conducted by the City of Dallas in May 2020, the Parties hope to measure the effect of funding receipt on business survival and vitality. In addition, the Parties seek to conduct a descriptive analysis of considerations of equity in the design and implementation of these programs. | | | | | | | | | | | t and e the | | |
| | FUND | DEP1 | | ACTV | OBJ | PROGRAM | | | PE and NUN | AMOUNT | | | |
| | 0001 | MGT | 1769 | | | | 3.60 | | | | \$0.00 | | |
| Funding: | | | | | | | - | | | | | | |
| _ | | | | | | | 851 | | | | | | |
| | Finar | ncing: | | | | TOTAL: | | | | | \$0.00 | l | |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contra Date | | se Contract Amount | Sum of Pro Supplem Agreem | ental | Total Cor Amount In this Ac | cluding | Ag | al Sup reeme rcenta | ent |
| Inform ation : | | | | | | | | | | | | 9 | % |
| I.A. | APPROV | AL: App | roved as bei | ing in accord | ance wit | th the budge | t and Chapt | er 2 of t | he Dallas C | itγ Code |). | | |
| 759- | | | | Oct 20, 202 | 20 | Willow Same | chay | | | | Oct | 20, | 2020 |
| Department | Director | | | Date | | Api | proved as to F | orm by Ci | ty Attorney | | Dat | e:e | |
| , M. Elizabeth (Liz) Cedillo | | of Equity an | d Inclusion | 62 | | | Oct 20, | 2020 | 10/2 | 0/2020 | | | |
| | | | | Pu Citu I | Manager | | Date | | | | | | |

M. Elizabeth (Liz) Cedillo-Pereira, Chief of Equity and Inclusion



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

6/17/2020

| CITY OF DALLAS | | City S | ecretary's | Office to r | eceive ar | official fil | e stamp. | | | 6/17/ | 2020 | |
|----------------------------|------------------------------------|-----------------------------------|---|---------------------|--------------------------------------|-------------------------------|---|-----------------------|-----------------------------------|-----------------------|---------------------------|---|
| 1. Place an "X" i | n the appro | opriate b | ox for the ap | proval of: | | | | | | | | |
| a. Contracts interlocal or | of \$70,000 cooperative | or less re e agreem | sulting from ents. | competitive b | | | rocess, includin | | | Z>. | T 23 | 259 |
| | | | | | | | may not incre | | nui contract | price _j | | 23/67 |
| . | | | | | | | City Code Sec. | 2-34. | | လ | C 23 | MATERIAL TO AND ADDRESS OF THE PARTY OF THE |
| | | | | or less, per (| | | | | | H | 2 | R. |
| | | | | | | the City Cod | | л. | | | D' N | 111 |
| NOTE: Mino | services and | d/or repai | rs not exceed | ing \$3,000 and | d which do n | ot require a c | st be attached ontract should | be proce | ssed by requi | sition. | R 53 | |
| 2. Is this an amo | | | | | | | | | | | Yes 🛛 N | |
| 3. Any Administ | | | | | | | | | | | Yes 🔲 N | |
| 4. Is Form 1295 | – Certificat | e of inte | rested Partie | s required to | comply w | ith House Bi | ll 1295 attach | ed (if a _l | oplicable)? | ᆜᆜ | Yes 🛛 N | lo |
| Vendor Name: | Bank of A | merica I | Merchant Se | ervices (BAN | 15) | | | | Vendor No. | . VS8 | 8378 | |
| Subject: | BAMS An | nendmer | nt – Clover (| 30 | | | | | | | | |
| Lead Dept: | City Cont | roller's C | Office | | | | | | | | | |
| Action Requested: | To appro Service a | | | reement No | . 5 to BAN | /IS contract, | authorizing 1 | the use | of and imp | lementi | ng Clover | Go |
| | Contract | Number | cco- | 2019-00011 | 329 | Contra | ct Term: | 11/01/ | 2015 | to | 10/31/2 | 2020 |
| Background: | 15-2006. Reader. I for mobil | Currenti The Clove le payme | y, the conti er Go reade ent function | ract requires | a Supple S is neces poses of a | mental Agre sary to utilia | AMS) was au ement to au te the Clover f card transac | thorize Go App | the use of to service in | the Clove City ope | er Go Serv erations, a | vice and allowing |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | PE and NUN | /BER | AMO | UNT |
| | 0001 | BMS | 1991 | | 3070 | | 1 🞉 | | | | 10,000.0 | 00 |
| Funding: | | | | | | | • | | | | | |
| | | | | | | | 7 | | | | | |
| | Final | ncing: | No cost | considerati | on | *** | | | TOTA | L: | | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Pre Suppleme Agreeme | ental | Total Co. Amount In this Ac | ncluding | Total : Agree Perce | ment |
| Information: | 5 | | | | | | | | \$ 10,00 | 00.00 | | % |

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Approved as to Form by City Attorney By Department Director Date By efty Manager



ADMINISTRATIVE ACTION 20-6097

See Administrative Directive 4-05 for 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

Aug 25, 2020

| 1. Place an "X" | | | | | | | | | | |
|--|-------------------------------------|-------------------------|-----------------------------------|--|------------------------------|---|--|--|--------------|--|
| a. Contracts | | | | competitive b | id or form | al proposal proce | ss, including servic | e procurements | made | through |
| b. Amendm | ents to com | petitively | y bid or forma | l proposal con | tracts: \$5 | 0,000 or less (ma | y not increase origi | inal contract pr | ice by n | nore then 25! |
| _ | | | | | | 0 or less, per City | | | 327 | T 21 |
| d. Amendm | ents to non- | bid cont | racts: \$50,000 | or less, per C | City Code S | ec. 2-34. | | | | |
| | expenditure | s: \$50,0 | 00 or less per | City Code Sec. | . 2-79(C) o | f the City Code. | | 22 | -m'_ -><3 | |
| f. Other Ser | vices (explai r services an | in on atto d/or repo | achment; for i iirs not exceed | ratifications th ing \$3,000 and | ne Justifica I which do i | tion Form must b not require a conti | e attached): act should be proce | ssed by requisiti | > | 8 5 |
| 2. Is this an am | endment to | an exist | ting construct | tion contract | ? If yes, co | omplete an Adm | inistrative Change | Order. | <u> D</u> | Yes 🔀 No |
| 3. Any Administ | rative Actio | ns to th | is vendor in t | he last 12 ma | onths? If | yes, attach copy | of AAs within last | 12 months. | += | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inte | erested Partie | es required to | comply v | vith House Bill 12 | 295 attached (if a _l | oplicable)? | <u>'</u> | Yes 🛛 No |
| Vendor Name: | AECOM T | echnica | l Services, Ir | nc. | | | | Vendor No. | VC0 | 000011194 |
| Subject: | DPD Patr | ol Statio | on Security E | nhancement | ts, Land A | cquisition, and | Parking Lot Expa | nsion | | |
| Lead Dept: | Office of | | | | | | | | | |
| Action Requested: | Authorize Northeas City of Da | t Patrol | ension to the Station for a | e profession an additiona | al service I one (1) | s contract term year. This action | with AECOM Ted results in no ad | chnical Service ditional cost o | es, Inc. | for the eration to the |
| | Contract | Numbe | r: Bo | ON-2020-00 | 013256 | Contract | Term: 5/15/ | 2020 to | , | 8/31/2021 |
| Background: | for the n | ew park o. 20-57 | king lot expa 744. Due to t | nsion at Nor the park land | theast Pa d acquisit | atrol Station, loc ion process, ad | cated at 9915 E. I | Northwest Hw eeded. This a | vy, wit | equisition of land h Administrative will authorize the |
| | FUND | DEPT | | ACTV | ОВЈ | PROGRAM | ENCUMBRANCE | | BER | AMOUNT |
| | | | | | | | | | | \$0.00 |
| Funding: | | | | | | | 72 | | | |
| _ | | | | | | | 19 | | | |
| | Fina | ncing: | | | | | | TOTAL: | | \$0.00 |
| Contract Amendment | Supplem Agreeme | nental | Base CR/AA No. | Base Contro Date | act B | ase Contract Amount | Sum of Previous Supplemental Agreements | Total Conti Amount Incl this Actio | uding | Total Supp'l Agreement Percentage |
| Information: | 1 | | 20-5744 | 7/8/20 | | \$49,950.00 | 0 | \$ 49,950. | 00 | 0% |
| —————————————————————————————————————— | 1 | AL: App | proved as be | ing in accord | dance wit | th the budget a | nd Chapter 2 of t | the Dallas City | , Code | |
| driana Castaneda (Aug 2 | 4, 2020 17:14 CDT |) | | Aug 24, | 2020 | Obeng-Opoku-Ach | eampong (Oct 21, 2020 08: | 54 CDT) | | Oct 21, 202 |
| Ву Дер | artment Dire | ctor | | Date | | Appro | ved as to Form by C | ity Attorney | | Date |
| | | | - 4 | The same of the sa | | <u> </u> | aug 25, 2020 | | | |
| | | | (/ ====== | By City | Manager | D | ate | | | |



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 16, 2020

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

| 1. Place an "X" | in the appro | opriate box | for the ap | proval of: | | | | | | - | | all marks of |
|-----------------------|----------------------|------------------------|------------------------------------|---|------------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|-------------------|-------------------------------|---------------|
| interroca, or | COOPERATOR | | | oproval of: competitive bi | | | | | | - | | 70 |
| b. Amendm | ents to com | petitively b | d or forma | il proposal con | tracts: \$5 | 0,000 or less | (may not i | ncrease orig | inal contract | price by | more (man 2 | 5 |
| c. Profession | nal / Person | al / Plannin | g / Other S | ervice contrac | ts: \$50,00 | 00 or less, pe | r City Code | Sec. 2-34. | | S | 27 | P |
| d. Amendm | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ity Code S | ec. 2-34. | | | | | | Market Street |
| | | | | City Code Sec. | | | | | | \sim | > N | 1 |
| NOTE: Minor | r services and | d/or repairs | not exceedi | ratifications th ing \$3,000 and | which do | not require a | contract sh | ould be proce | ssed by requi | reemint sition | R 30 | U |
| 2. Is this an ame | | | | | | | | | | ᆜᆜ | Yes 🛛 No | |
| 3. Any Administ | | | | | | | | | | | Yes 🛭 No | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | es required to | comply v | vith House L | 3ill 1295 at | tached (if a | pplicable)? | \Box | Yes 🛛 No | |
| Vendor Name: | Glen Oa | ks Home | owners A | Association | | | | | Vendor No | . | | |
| Subject: | Beautific | ation Agi | eement | | | | _ | | | | | |
| Lead Dept: | | Recreati | | | | | | | | | | |
| Action Requested: | service of Falls Pa | enhancen rk througl | nents suc n August nklin (21 | Agreement ch as picking 1, 2020 – J 4) 670-1923 (R-2020-000 | g up litte uly 31, 2 3 | er and deb 2021 | omeowneris and plant | ers Associant and m | aintain orn | vendor amenta | r will perfor al beds at 7 | Twin |
| Background: | Recreati | on Depar | tment wi | Association i Il enter into e of organiz | a 1-yea | r Park Bea debris clè | utificatior ean-up an | n Agreeme d beautific | ent with Glocation proje | en Oak ects at | s Homeow Twin Falls | Park. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | I ENCUI | | YPE and NUN | | AMOU | NT |
| | N/A | PKR | N/A | N/A | N/A | N/A | NA | PKR-202 | 20-000130 | 7 6 | \$0.00 | |
| Funding: | | | | | | | 7.00 | | | | | |
| | | | | | | | 790 | | | | | |
| | Finar | icing: | | | | | | | TOTA | L: | \$0.00 | |
| Contract Amendment | Suppleme Agreemer | | Base R/AA No. | Base Contrac Date | | se Contract Amount | Supp | f Previous lemental rements | Total Co Amount In this Ad | ncluding | Total Su Agreem Percent | nent |
| Information: | - | | | | | | | | \$ 0.0 | 00 | | % |
| N 1de | APPROVA | AL: Approv | ed as bei | ing in accord | ance wit | h the budg | et and Ch | apter 2 of t | the Dallas C | ity Cod | 2. | |

Oct 16, 2020

Oct 16, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 16, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6099

EFFECTIVE DATE

Oct 9, 2020

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

| 1. Place an "X" i | n the appro | priate bo | x for the ap | proval of: | | | | | | | 1 1000 |
|---------------------------------------|-----------------------------|---------------------------|------------------------|---------------------------------|--------------|-----------------------|--------------|-------------------------------|-------------|--------------------------------|---|
| a. Contracts interlocal or | | | | competitive bid | d or forma | l proposal proce | ess, includ | ing service | procureme | nts maae | Through S T |
| milenocui oi | cooperative ents to comm | e agreeme netitivelv l | iiis. aid or formal | proposal cont | tracts: \$50 | ,000 or less (mo | y not incr | ease origin | al contract | price by | |
| | | | | | | or less, per Cit | | | | 7 | >00 |
| | | | | or less, per Ci | | | | | | | C ~ |
| | | | | | | the City Code. | | | | 5 | P E S |
| _ f Other Sen | ires lexalair | on ottac | hment: for r | atifications, th | e Justifica | tion Form must | be attach | ed): | | , | ARY I |
| NOTE: Minor | services and | /or repair | not exceedi | ng \$3,000 and | which do n | ot require a cont | ract should | d be process | | isition. | 5 |
| 2. Is this an ame | | | | | | | | | | _ | Yes No |
| 3. Any Administ | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply w | ith House Bill 1 | 295 attac | hed (if app | olicable)? | | Yes 🛛 No |
| Vendor Name: | Public Se | ctor Sear | ch & Consu | lting, Inc. | | | | | Vendor No | . VC2 | 2336 |
| Subject: | Executive | Search I | irm for Chi | ef of Police | | | | | | | |
| Lead Dept: | DPD | | | | | | | | | | |
| Action Requested: | | | | ultant contra e City's optic | | | | | | | Consulting, Inc., |
| | Contract | Number: | DF | D-2020-000 | 14653 | Contract | Term: | October | 2020 | to | December 2020 |
| Background: | This is a of Police. | | t contract | for an execut | tive searc | h firm to find | potential | candidate | es for the | position | of the Chief |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUM | IBRANCE T | YPE and N | JMBER | AMOUNT |
| | - | | | | | | : # : | PD-2020- | 00014653 | 3 | \$49,300.00 |
| Funding: | | | | | | | - | | | | |
| J | | | | | | | - | | | | |
| | Finar | ncing: | | | | .1 | | | тот | AL: | \$49,300.00 |
| Contract Amendment Information: | Supplem Agreeme | ental | Base CR/AA No. | Base Contra Date | ct Ba | se Contract Amount | Supple | Previous emental ements | Amount | ontract Including Action | Total Supp'l Agreement Percentage |
| | | | | | | | | | | | |
| Mt) | APPROV | AL: Appr | oved as be | ing in accord | ance wit | h the budget a | ind Chap | ter 2 of th | ne Dallas (| City Code | e. |
| Chhunny Ch | hean | | | Oct 9, | 2020 | Das Kenga (Oct | Knight | C D71 | | | Oct 22, 2020 |
| By Dej | partment Dire | ector | | Date | | Appro | oved as to | Form by Cit | y Attorney | | Date |
| Ky. | | 7 | m Fortw | ME13-97 CETE | | | Oct 9, | 2020 | = | | |
| ct 9, 2020 | | - | | By City M | anager | Da | ite | | | | |



20-6100

EFFECTIVE DATE

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

| 1. Place an "X" i | n the annre | i-ta h | | | | | | | | | | |
|---|-----------------------------------|-------------------------------------|----------------------------|---|------------------------|--|----------------------------------|---|--|---|---------------------------------------|--|
| | n the appro | priate b | ox for the ap | provai oj: | | | | | | | 6 Phrough | |
| interlocal or | cooperative | e agreem | ents. | competitive bio | | | | | | 25 | 7 3 | ñ, |
| 0.000 0 | | | | proposal cont | | | | | inal contrac | | | 151 |
| c. Profession | nal / Person | al / Plant | ning / Other Se | ervice contract | s: \$50,00 | 0 or less, pe | City Code S | Sec. 2-34. | | in | S 23 | The state of the s |
| d. Amendme | ents to non- | bid contr | acts: \$50,000 | or less, per Cit | ty Code S | ec. 2-34. | | | | ======================================= | R E A | et and |
| | | | | City Code Sec. 2 | | | | | | × | > 00 | [1] |
| NOTE: Minor | r services and | d/or repai | irs not exceedi | atifications the ng \$3,000 and v | which do i | not require a | contract sho | uld be proce | ssed by requ | isition. | RY 15 | C |
| 2. Is this an ame | endment to | an existi | ing construct | ion contract? | If yes, co | omplete an | Administra | tive Change | order. | | Yes 🔀 No | |
| 3. Any Administr | | | | | | | | | | · <u> </u> | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to c | comply w | vith House B | ill 1295 att | ached (if a | oplicable)? | | Yes 🛛 No |) |
| Vendor Name: | Microsof | t | | | | | | | Vendor No |). | | |
| Subject: | Digital A | lliance l | Partnership | | | | | | | | | |
| Lead Dept: | Office of | Innova | tion / CMO | | | | | | | | | |
| Action Requested: | Authoriz | e the C | | into a strate | | | | | | | 00/20/2 | 022 |
| | Contract | Number | ; CN | 10-2020-000 | 14690 | Contr | act Term: | 09/30/ | /2020 | to | 09/30/2 | 022 |
| | | | | | | | | | | | | |
| Background: | collabora | atively a | address hig | nerships to l gh priority ci nced manuf | ity initia | tives inclu | s to bear ding work | on local (force dev | challenge: /elopment | s. The (| City is look omous ve | king to hicles, |
| Background: | collabora | atively a | address hig v, and adva | gh priority ci | ity initia | tives inclu | ding work | on local ((force de) | /elopment | t, auton | City is look omous ve | nicies, |
| Background: | collabora food tecl | atively a | address hig v, and adva | gh priority ci | ity initia acturing | tives inclu J. | ding work | Aforce dev | /elopment | , auton | omous ve | nicies, |
| | collabora food tecl | atively a hnology DEPT | address hig v, and adva | gh priority ci | ity initia acturing | tives inclu J. | ENCUI | Aforce dev | velopment | , auton | AMOL | nicies, |
| Background: Funding: | collabora food tecl | atively a hnology DEPT | address hig v, and adva | gh priority ci | ity initia acturing | tives inclu J. | ENCUI | Aforce dev | velopment | , auton | AMOL | nicies, |
| | collabora food tecl | atively a hnology DEPT MGT | address hig v, and adva | gh priority ci | ity initia acturing | tives inclu J. | ENCUI | Aforce dev | velopment | MBER | AMOL | nicies, |
| Funding: Contract Amendment | collabora food tecl | DEPT MGT mcing: | address hig v, and adva | gh priority ci | ity initia acturing | tives inclu J. | ENCUI MASC Sum o | Aforce dev | YPE and NU 0-0001469 | MBER OO AL: ontract Including | AMOU \$0.00 | JNT upp'l ment |
| Funding: | FUND 0001 Finai Supplem | DEPT MGT mcing: | UNIT 1851 | ph priority cinced manufa | ity initia acturing | PROGRAM | ENCUI MASC Sum o | MBRANCE TO CMO-202 F Previous emental | YPE and NU 0-0001469 TOT. Total C | MBER OO AL: ontract Including | \$0.00 \$0.00 Total S | JNT upp'l ment |
| Funding: Contract Amendment Information: | FUND 0001 Final Supplement | DEPT MGT mcing: ental nt No. | UNIT 1851 Base CR/AA No. | ph priority cinced manufa | obu tt Ba | PROGRAM se Contract Amount | ENCUI MASC Sum o, Suppi Agree | MBRANCE TO CMO-202 f Previous lements | YPE and NU 0-0001469 TOT. Total C Amount this A | MBER 00 AL: ontract Including | \$0.00 \$0.00 Total S Agreen Percen | JNT upp'l ment |
| Funding: Contract Amendment Information: | FUND 0001 Final Supplement | DEPT MGT mcing: ental nt No. | Base CR/AA No. | h priority cinced manufa | obu tt Ba | PROGRAM se Contract Amount | ENCUI MASC Sum o, Suppi Agree | MBRANCE TO CMO-202 f Previous lements | YPE and NU 0-0001469 TOT. Total C Amount this A | MBER 00 AL: contract discluding | \$0.00 \$0.00 Total S Agreen Percen | JNT upp'l ment |
| Funding: Contract Amendment Information: Laila Alaguresk | FUND 0001 Final Supplement | DEPT MGT mcing: ental nt No. | Base CR/AA No. | Base Contract Date | obu tt Ba | PROGRAM se Contract Amount | ENCUI MASC - Sum of Supple Agree | MBRANCE TO CMO-202 f Previous lements | YPE and NU 0-0001469 TOT. Total C Amount this A | MBER 00 AL: contract discluding | \$0.00 \$0.00 Total S Agreen Percen | JNT upp'l ment |
| Funding: Contract Amendment Information: Laila Aleguresk | FUND 0001 Final Supplem Agreemen | DEPT MGT mcing: ental nt No. | Base CR/AA No. | Base Contract Date 24, 2020 | obu tt Ba | PROGRAM se Contract Amount th the budg | ENCUI MASC - Sum of Supple Agree | MBRANCE TO CMO-202 If Previous lemental lements apter 2 of to | YPE and NU 0-0001469 TOT. Total C Amount this A | MBER 00 AL: contract discluding | \$0.00 \$0.00 Total S Agreen Percen | JNT upp'l ment tage |



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 Sec | City Secretary's Office to receive an official file stamp. Oct 22, 2020 | | | | | | | | | | | |
|----------------------|--|--|--|---|--|---|---|---|--------------------------|--|--|--|--|
| 1. Place an "X" ir | the appropriate box j | for the approval of: | | | | | | | | | | | |
| a. Contracts | of \$70,000 or less resul | ting from competitive bid or formal proposa rs. | | | | | | Comments. | 100 | | | | |
| b. Amendme | nts to competitively bio | l or formal proposal contracts: \$50,000 or le | ss (may not ir | creas <mark>e</mark> origin | al contrac | price | more t | 25 | 9 | | | | |
| c. Profession | al / Personal / Planning | / Other Service contracts: \$50,000 or less, p | er City Code | Sec. 2-34. | | ٥ | | 26 | 7 17 | | | | |
| | ents to non-bid contract | | - | 걸쫎 | Æ | Marie Residence | | | | | | | |
| e. WRR-FM | expenditures: \$50,000 c | or less per City Code Sec. 2-79(C) of the City (| Code. | | | 5 | ₹ \$ | | [1] | | | | |
| | | ment; for ratifications the Justification Form ot exceeding \$3,000 and which do not require | must be attai | ched): ould be process | sed by requ | isition. | P 30 | 22 | 7 | | | | |
| 2. Is this an ame | ndment to an existing | construction contract? If yes, complete a | n Administra | tive Change | Order. | |] Yes | ⊠ No | | | | | |
| 3. Any Administr | rative Actions to this v | endor in the last 12 months? If yes, attac | copy of AAs | within last 1 | 12 months | . [| | ☐ No | | | | | |
| 4. Is Form 1295 | – Certificate of Interes | ted Parties required to comply with House | Bill 1295 att | ached (if ap) | olicable)? | |] Yes | ⊠ No | | | | | |
| Vendor Name: | Anita N Martinez Ba | illet Folklorico Inc | | 1 | Vendor No |). 2 | 69236 | | | | | | |
| Subject: | Professional Service | S | | | | | | | | | | | |
| Lead Dept: | Office of Arts and Cu | ulture | | | | | | | | | | | |
| Action Requested: | Performances will of Consultant shall also are introduced to 1 | resent dance performances and workermonstrate the unique music, costume or provide educational workshops with the folk stories from respective states lies into dance/theater. Performances are ject to the approval of the City of Dallacy. | es and histor curriculum b from Mexic nd workshop | ry of each re ased on His o or Latin A s are availat | egion of P panic/Lat America a ble to adu | Mexico ino fol ind tau Its and | and Lat k tales. Ight tec childrer | un Ame Partici hnique n of all | pants es for ages. | | | | |
| | Contract Number: | OCA-2020-00014342 (CR-00025270) | Contract Term: | 10/28/ | 2020 | to | 9/3 | 30/202 | 21 | | | | |

Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Payment will be made upon satisfactory completion of each requested service following receipt of Background: consultant's invoice and final report of the services provided.

AMOUNT ENCUMBRANCE TYPE and NUMBER ACTV OBJ **PROGRAM** DEPT UNIT **FUND** \$10,000.00 3089 CAP MASC OCA-2020-00014342 CA01 OCA 4878 0001 Funding:

\$10,000.00 TOTAL: General Fund Financing: **Total Contract** Total Supp'l Sum of Previous Base Contract Base Contract Supplemental Base Agreement Amount Including Supplemental **Contract Amount** Date Agreement No. CR/AA No. Percentage Agreements this Action **Amendment** Information: % \$ 0.00

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

| pompisaj | Oct 22, 2020 | Taylor Floyd | Oct 23, 2020 |
|------------------------|-----------------|--------------------------------------|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| , , | Jayontaux_ | Oct 22, 2020 | |
| | By City Manager | Date | |



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

ADMINISTRATIVE ACTION

| CITY OF DALLAS | | City S | ecretary's | Office to rec | ceive ar | official | file stamp |). | | Oct 22 | 2, 2020 | |
|-----------------------|---|--|---|--|--|---|--|--|---|--------------------------------------|--|--------------------|
| 1. Place an "X" ir | the appro | priate b | ox for the ap | proval of: | | | | | - | | | |
| interlocal or | cooperativ | e agreem | ents. | competitive bio I proposal conti | | | | | | 25 | 7 = | 59 |
| C. Profession | al / Person | al / Plann | ing / Other S | ervice contract: | s: \$50,000 | 0 or less, p | er City Code | Sec. 2-34. | | S | 25 25 | 1 |
| d. Amendme | nts to non- | bid contr | acts: \$50,000 | or less, per Cit | y Code Se | c. 2-34. | | | | | A ≥ | ELETTIA ELETTIA |
| | - | | | City Code Sec. 2 | | | | | | E | 7 a | |
| NOTE. Minor | services and | l/or repai | rs not exceedi | atifications the ing \$3,000 and v | vhich do n | ot require | a contract sh | ould be proce | ssed by requ | uisition. | 2 23 | |
| 2. Is this an ame | ndment to | an existi | ng construct | tion contract? | If yes, co | mplete a | n Administr | ative Change | e Order. | _ _ _ | Yes 🗵 No | |
| 3. Any Administr | | | | | | | | | | -+= | Yes No | |
| 4. Is Form 1295 - | - Certificat | e of Inte | rested Partie | s required to a | omply w | ith House | Bill 1295 at | tached (if a | oplicable)? | | Yes 🛭 No | |
| Vendor Name: | HERBIE JO | OHNSON | | | | | | | Vendor No | o. 513 | 3407 | |
| Subject: | Professio | nal Servi | ces | | | | | | | | | |
| Lead Dept: | Office of | Arts and | Culture | | | | | | | | | |
| Action Requested: | contemp beginning Bop and suitable f | orary sty g with A Modern or all ag | rles, as direc frican beats Jazz. All are es and can l | cic performand cted by the Of , Delta Blues, cas are accom be done virtua vith the City o | ffice of A advance panied b ally. All s | arts and C d concep by the spe ervices a | ulture. Conts of melocecific style contents to the contents of | sultant mar ly and harm of music bei | y also pres nony, Swin ng discuss | ent a brid g, the de ed. Perfo | ef history o velopment irmances ar | of Be- e |
| | Contract | Number | OCA-20 | 20-00014342 | (CR-000 | 25280) | Contract Term: | 10/29, | /2020 | to | 9/30/20 | 21 |
| Background: | \$15,000. | <u>00.</u> Payr | ne <mark>nt will</mark> be | vices, on an as made upon s I report of the | atisfacto | ry compl | etion of ea | ve total of v ch requeste | which shall ed service t | I not exce following | eed a fee of receipt of | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRA | M ENCU | MBRANCE T | YPE and NU | MBER | AMOU | NT |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-2020 | 0-0001434 | 2 | \$15,000.0 |)0 |
| Funding: | | | | | | | * | | | | | |
| | | | | | | | - | | | | | |
| | Finai | ncing: | Genera | l Fund | | | | | тот | AL: | \$15,000.0 |)0 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | e Contraci Amount | Supp | of Previous plemental eements | Amount this A | ontract Including Action | Total Su Agreen Percent | nent tage |
| Information: | | | | | | | | | \$ 0 | .00 | | % |

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

Oct 22, 2020

Oct 23, 2020

By Department Director

Topology

Approved as to Form by City Attorney

Date

Oct 22, 2020

By City Manager



20-6103

See Administrative Directive 4-05 for 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 20, 2020

| 1. Place an "X" i | n the appro | priate box | for the ap | proval of: | | | | | | | | |
|-----------------------|--|---|---|--|--------------------------------------|---|-------------------------------|------------------------------------|---------------------------|-------------------------|--|-------------------|
| interlocal or | cooperative | e agreemer | ts. | competitive bi | | | | | | 25 | – • • • • • • • • • • • • • • • • • • • | |
| b. Amendme | ents to comp | petitively b | d or formal | proposal con | tracts: \$50 | 0,000 or less (| may not incre | ase orig | inal contrac | t price by | more than | 259 |
| C. Profession | al / Persono | al / Plannin | g / Other Si | ervice contrac | ts: \$50,00 | 0 or less, per | City Code Sec. | 2-34. | | S | 8 | 177 |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ity Code Se | ec. 2-34. | | | | | A A | mirr. |
| e. WRR-FM | expenditure | s: \$50,000 | or less per (| City Code Sec. | 2-79(C) of | the City Code | 2. | | | × | TA TO | [1 1 |
| NOTE: Minor | 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 | ndment to | an existing | construct | ion contract? | o If yes, co | omplete an A | dministrative | Change | e Order. | | Yes 🔀 N | |
| 3. Any Administ | rative Actio | ns to this | endor in ti | he last 12 mo | nths? If y | es, attach co | py of AAs wi | thin last | 12 month | s. 🔲 | Yes 🛛 N | |
| 4. Is Form 1295 | – Certificat | e of Intere | ste d Par tie | s required to | comply w | ith House Bil | l 1295 attacl | ed (if a | oplicable)? | | Yes 🛭 N | 0 |
| Vendor Name: | LEIDY SOF | RANY GUT | TERREZ | | | | | | Vendor N | o. VC2 | 22287 | |
| Subject: | Profession | nal Service | !S | | | | | | | | | |
| Lead Dept: | Office of | | | | | | | | | | | |
| Action Requested: | Participal subjects. | nts will be Worksho adults, and Culture. | involved involved in ps can be I children | kshops, as din learning din learning din held virtually ages 6 and a | ramatic n y and in a bove. All | arrations, do bilingual (E services are | efining storic nglish/Span | es, and o ish) form the appi | collective (mat. Worl | creation a kshops ar | among oth e available | e for ce of |
| Background: | \$4,000.00 | <u>).</u> Paym | ent will b | rvices, on an e made upo report of the | on satisfa | actory comp | ne cumulativoletion of ea | e total ach req | of which uested se | shall not | exceed a lowing red | fee of eipt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBI | RANCE T | YPE and NU | IMBER | AMO | UNT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-0001 | 4342 | \$4,000.0 | 0 |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | ě | | | | | |
| ĺ | Finar | ncing: | General | Fund | | | | | тот | AL: | \$4,000.0 | 0 |
| Contract Amendment | Contract Supplemental Base Base Contract Base Contract Supplemental Supplemental Amount Including Agreement | | | | | | | | | | | |
| Information: | | | | | | | | | \$ 0 | .00 | | % |
| | | | | | | | | | | 0'1 O 1 | | |

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

| Impersay | Oct 20, 2020 | Christen Setton | Oct 21, 2020 |
|------------------------|--------------|--------------------------------------|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | twostaus | Oct 20, 2020 | 18 |

By City Manager Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 13, 2020

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

| 1. Place an "X" ir | the appro | priate bo | x for the app | oroval of: | | | | | | 74 | | |
|-------------------------------------|---|--|--|---|--|---|--|---|--|--|--|------------------------------|
| a. Contracts | | | | ompetitive bio | d or forma | l proposal pro | ocess, including | g service | e procureme | nts made | through: | |
| h. Amendme | cooperative nts to comp | etitively b | oid or formal | proposal cont | racts: \$50 | ,000 or less (r | nay not increa | se origi | nal contract | price by i | fore then 2. | 59 |
| C. Profession | al / Persona | ıl / Planni | ng / Other Se | rvice contract | s: \$50,000 | or less, per C | City Code Sec. 2 | 2-34. | | | T 26 | 2 |
| | | | | or less, per Cit | | | | | | | 13 | BC27.0 |
| | | | | City Code Sec. | | | ý. | | | mi! | A. | d |
| - f Other Serv | icas levalair | on attac | hment: for ro | atifications the | Justificat | ion Form mus | t be attached) | : | 4V = 3 | 3> | 10. 22 | 1:1 |
| NOTE: WILLO | services and | l/or repair | s not exceeding | ng \$3,000 and i | which do n | ot require a co | ntract should b | e proces | o Order | sition. | res 🛛 No | - Car |
| 2. Is this an ame | ndment to | an existir | ng constructi | on contract r | if yes, co | es strack co | ou of AAc with | in last | 12 months | | res No | |
| 3. Any Administr | | | | | | | | | | | res No | |
| 4. Is Form 1295 - | | | | s requirea to | comply w | itii nouse biii | 1295 attache | :u (ŋ up | Vendor No. | _= | 892 | |
| Vendor Name: | RENEE MI | | | | | | | | VEHIOUT IVO | . 313 | 072 | |
| Subject: | Profession | | | | | | | | | _ | | === |
| Lead Dept: | Office of A | | | | | H - 065 | f Cultural Aff | aire an | titled Boots | for Vou | th African | |
| Action Requested: Background: | of varying movement educating rhythm p adults an Affairs, in Contract Consultar \$11,000.6 | s Theater g nations nts. Cons g particip atterns, d childre n accorda Number: nt shall p | r Workshop, of the cont sultant shall pants on the etc. allowing on of ages 6 ince with th OCA-202 perform ser ment will b | s. Participar inent. Work lalso provide history and g them to us and above. e City of Dal 20-00014342 | ats will has shops en e worksh technique creative All service (CR-000) as need on satisfic | eve the opposital re-enact ops in the expression the expression the expression to produce are subjected at Policy. 125291) Led basis, the actory compared to the expression | crtunity to extract of pay coloration of a stamping a ce their own ect to the approper of the contract of the cumulative oletion of each | plore li y script traditiond des fabric. proval c | iterature, lass and learn conal technicity ign elementh This instruction of the City of the City of which is | anguage ing relat ques of A ts such a ction car of Dallas to | arts, and comed songs a African text is color, ling to be preser Office of Comedian 9/30/20 exceed a | iles, es, nted to ultural 21 |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | ANCE T | YPE and NUI | MBER | AMOU | INT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 2020-00014 | 342 | \$11,000.0 | 00 |
| Funding: | 0001 | | | | | | | | | | | |
| runumg. | | | | | | | 5. | | | | | |
| | Finar | ncing: | General | Fund | | | | | TOTA | NL: | \$11,000.0 | 00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contra Date | | se Contract Amount | Sum of Pre Suppleme Agreeme | ntal | Total Co Amount I this A | ncluding | Total St Agreen Percent | nent |
| Information: | | | | | | | | | \$ 0. | 00 | | % |
| Lut, | APPROV | AL: Appr | oved as bei | ng in accord | ance wit | h the budge | t and Chapte | er 2 of t | the Dallas (| City Code | ·. | |

Oct 13, 2020

Oct 15, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Topotom

Oct 13, 2020

By City Manager



ADMINISTRATIVE ACTION

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

Oct 20, 2020

| 1. Place an "X" i | n the appro | priate box | for the ap | proval of: | | | | | | | (Alexandra) | | |
|-----------------------|---|-----------------|--------------|---|-------------|-----------------------|--|--------------------|-----------------------|-------------------------|-------------------------------|-------------------|--|
| interlocal or | cooperative | agreemer | its. | competitive bio | | | | | | دعز حس | 7 🐃 | | |
| b. Amendme | ents to comp | etitively bi | id or forma | l proposal cont | racts: \$50 | 0,000 or less (| may not incre | ase orig | inal contrac | t price by | more than 2 | 59 | |
| C. Profession | nal / Persona | al / Plannin | g / Other S | ervice contract | s: \$50,00 | O or less, per | City Code Sec. | 2-34. | | S. | EC 28 | 1 | |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Cit | ty Code Se | ec. 2-34. | | | | | A F | PARTIE . | |
| | | | | City Code Sec. 2 | | | | | | >< | Z = | 1-6 | |
| NOTE: Minor | services and | t/or repairs | not exceedi | atifications the ing \$3,000 and v | which do n | ot require a co | ontract should | be proce | ssed by requ | isition. | 2 22 | | |
| 2. Is this an ame | endment to | an existing | g construct | tion contract? | If yes, co | omplete an A | dministrative | Change | e Order. | _ _ | Yes 🔀 No | | |
| 3. Any Administ | rative Actio | ns to this \ | vendor in t | he last 12 mor | nths? If y | es, attach co | ppy of AAs wi | thin last | 12 months | i. 🛮 🖂 | Yes 🗌 No | | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to a | comply w | ith House Bil | ll 1 29 5 attach | ed (if a | oplicable)? | | Yes 🛛 No | | |
| Vendor Name: | SELESTIN | O BARROI | V | | | | | | Vendor No | o. VSC | 000027073 | 3 | |
| Subject: | Professional Services | | | | | | | | | | | | |
| Lead Dept: | Office of Arts and Culture | | | | | | | | | | | | |
| Action Requested: | Consultant shall present workshops, as directed by the Office of Arts and Culture, entitled "Papel Picado". These workshops involve using paper to create traditional Mexican Folk Art. Participants will learn how to produce various designs that include abstract pieces, pop-up cards, banners, etc. Classes can be taught virtually, and they will be available to participants of all ages. 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 | | | 20-00014342 | | | Contract Term: | 10/2 | 6/2020 | to | 9/30/2021 | | |
| Background: | \$5,000.00 | <u>).</u> Payme | ent will b | rvices, on an e made upor I report of the | n satisfa | ctory comp | ne cumulativ | e total ich req | of which uested se | shall not rvice foll | exceed a owing rece | fee of eipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBI | RANCE T | YPE and NU | MBER | AMOU | NT | |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 2020-0001 | 4342 | \$5,000.00 |) | |
| Funding: | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Finar | ncing: | Genera | l Fund | | 4,, | | | тот | AL: | \$5,000.00 |) | |
| Contract Amendment | Supplemental Base Base Contract Base C | | | | | se Contract Amount | Sum of Previous Total Control Supplemental Amount Inclu Agreements this Action | | | Including | Total Su Agreen Percent | nent | |
| Information: | \$ 0.00 % | | | | | | | | | | % | | |

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

Oct 20, 2020

Oct 20, 2020

By Department Director

Depatement

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 20, 2020



outing.

20-6106

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 20, 2020

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

| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: THE FLAME FOUNDATION Vendor No. VS0000043189 Subject: Professional Services Lead Dept: Office of Arts and Culture Consultant shall present performances and workshops directed by the Office of Arts and Culture that use different choreography, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone | 1. Place an "X" ir | the appro | priate box | for the ap | proval of: | | | | | | | resta a mana da la c | a engaged | |
|---|--|---|-----------------|----------------------------|---------------------------------|--------------|-----------------|--------------------|------------|-----------------------|-------------------------|----------------------|--------------------------|--|
| h. Amendments to competitively bild or formal praposal contracts: \$50,000 or less (may not increase original contract pricely more teep 255 | | | | | competitive bio | d or forma | i proposal pro | ocess, includii | ng service | e procurem | ents m eg e | Corougne | ار په ادامو د د په دو | |
| 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): □ 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 Mustification Form Mustification Form Mustification Form Form Form Form Form Form Form Form | interlocal or | cooperative | agreemen | S. Larformal | nranasal cont | racts: \$50 | 1000 or less (s | may not incre | ase oriai | nal contrac | _ | | 59 | |
| 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): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ f. Sec. □ f. Other Services (explain on attachment): □ f. Sec. □ f. Other Services (explain on attachment) | | nts to comp | d / ple==!= | i di jullilal Mather Sa | proposur cont onice contract | re: \$50 000 | orless ner (| City Code Sec | 2-34. | | المختلف | - | war made | |
| □ 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 and exceeding \$3,000 and which do not require a contract should be processed by requisition. □ Ves □ No □ s. A. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Ves □ No □ No. □ Vendor Name: □ THE FLAME FOUNDATION □ Vendor No. □ | | | | | | | | , | | | | יייי בט פט | enter. | |
| f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): | | | | | | | | • | | | rn. | | Kinn. | |
| 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)? 7 ves \int No 7 vendor Name: 7 THE FLAME FOUNDATION 8 Professional Services 8 Usubject: 9 Professional Services 1 Consultant shall present performances and workshops directed by the Office of Arts and Culture that use different charge orgaphy, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone from any age, gender, ethnicity, or physical capacity to express emotions like clapping and shouting jaleos. Services can be presented to adults and children of all ages, and they can be provided 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. 8 Contract Number: OCA-2020-00014342 (CR-00025299) Contract Number: OCA-2020-00014342 (CR-00025299) 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 report of the services provided. 8 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 report of the services provided. 8 FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER Am | C Out Com | /lais | on attach | mant for re | ntifications the | - luctificat | ion Form mus | st be attached | d): | | × | A B | | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | NOTE: Minor | services and | /or repairs i | not exceedii | ng \$3,000 and | which do n | ot require a co | ntract should | be proce: | ssed by requ | isition. | -∢ \ <u>\</u> | | |
| 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: THE FLAME FOUNDATION The FLAME FOUNDATION Vendor No. Vendor No | 2. Is this an ame | ndment to | an existing | construct | ion contract? | If yes, co | mplete an A | dministrative | Change | Order. | | Yes 🔀 No | | |
| Vendor Name: THE FLAME FOUNDATION Vendor Name: The FLAME FOUNDATION Subject: Professional Services Professional Services Consultant shall present performances and workshops directed by the Office of Arts and Culture that use different choreography, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone from any age, gender, ethnicity, or physical capacity to express emotions like clapping and shouting jaleos. Services can be presented to adults and children of all ages, and they can be provided 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-2020-00014342 (CR-00025299) Contract Term: 10/27/2020 to 9/30/2021 Background: 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 report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 OCA 4878 3089 CAP MASC - OCA-2020-00014342 \$10,000.00 Financing: General Fund Supplemental Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement No. CR/AA No. CR/AA No. Date Base Contract Amount Agreements Total Contract Amount Including Agreements Percentage | | | | | | | | | | | _= | | | |
| Professional Services | 4. is Form 1295 – Certificate of interested Further required to comply with mode on 2005 | | | | | | | | | | | | | |
| Consultant shall present performances and workshops directed by the Office of Arts and Culture that use different choreography, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone from any age, gender, ethnicity, or physical capacity to express emotions like clapping and shouting jaleos. Services can be presented to adults and children of all ages, and they can be provided 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-2020-00014342 (CR-00025299) Contract Term: 10/27/2020 to 9/30/2021 | Vendor Name: | THE FLAM | E FOUND | ATION | | | | | | Vendor No | o. VS0 | 000043189 |) | |
| Consultant shall present performances and workshops directed by the Office of Arts and Culture that use different choreography, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone from any age, gender, ethnicity, or physical capacity to express emotions like clapping and shouting jaleos. Services can be presented to adults and children of all ages, and they can be provided 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: 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 report of the services provided. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 OCA 4878 3089 CAP MASC - OCA-2020-00014342 \$10,000.00 Financing: General Fund Contract Amendment Supplemental Agreement No. Rase Contract Amount Agreement No. Date Base Contract Amount Including Agreement Percentage | Subject: | Profession | nal Service | S | | | | | | | | | | |
| choreography, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone from any age, gender, ethnicity, or physical capacity to express emotions like clapping and shouting jaleos. Services can be presented to adults and children of all ages, and they can be provided 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: 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 report of the services provided. Funding: Funding: Funding: General Fund Contract Agreement No. Contract | Lead Dept: | | | | | | | | | | | | | |
| Contract Number: OCA-2020-00014342 (CR-00025299) Contract Term: 10/27/2020 to 9/30/2021 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 report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 OCA 4878 3089 CAP MASC - OCA-2020-00014342 \$10,000.00 Financing: General Fund Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Supplemental Agreement No. CR/AA No. Date Amount Agreements This Action Percentage | Action Requested: | choreography, techniques and forms of flamenco and Spanish dance, ranging from traditional to contemporary styles. Performances and workshops are accessible, celebratory, unifying, multicultural art experiences that allows anyone from any age, gender, ethnicity, or physical capacity to express emotions like clapping and shouting jaleos. Services can be presented to adults and children of all ages, and they can be provided virtually. All services are subject to the | | | | | | | | | | | | |
| Background: \$10,000.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT | | | | | | | | Contract | | | | | | |
| Funding: O001 OCA 4878 3089 CAP MASC - OCA-2020-00014342 \$10,000.00 Financing: General Fund Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreements Agreement No. CR/AA No. Date TOTAL: \$10,000.00 Supplemental Agreement Amount Supplemental Agreement Total Contract Amount Including Agreement This Action Percentage | Background: | \$10,000.0 | 10. Paym | ent will b | oe made up | on satisfa | actory comp | ne cumulation of e | e total | of which uested se | shall not rvice foll | owing rec | eipt of | |
| Funding: Financing: General Fund General Fund Financing: Supplemental Agreement No. CR/AA No. Base Contract Amount CR/AA No. Date Amount Agreements Agreements CR/AA No. | | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NU | MBER | AMOU | INT | |
| Financing: General Fund Contract Amendment Agreement No. CR/AA No. Date General Fund Financing: General Fund TOTAL: \$10,000.00 Sum of Previous Supplemental Amount Including Agreement Amount Including Agreement Agreement This Action Percentage | | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 2020-0001 | 4342 | \$10,000. | 00 | |
| Financing: General Fund Contract Amendment Agreement No. CR/AA No. Date General Fund Financing: General Fund TOTAL: \$10,000.00 Sum of Previous Supplemental Amount Including Agreement Amount Including Agreement Agreement This Action Percentage | Fundina: | | | | | | | (2) | | | | | | |
| Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Supplemental Agreement Supplemental Agreement Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Agreement No. CR/AA No. Date Supplemental No. CR/AA No. CR/AA No. Date Supplemental No. CR/AA No | | | | | | | | | | | | | | |
| Contract Agreement No. CR/AA No. Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Amount Supplemental Agreement Amount Supplemental Agreement Amount Including Agreement Agreement Total Supp'l Supplemental Amount Including Agreement Agreement Total Supp'l Agreement Amount Including Agreement Agreement Total Supp'l Supplemental Agreement Amount Including Agreement Total Supp'l Supplemental Agreement No. CR/AA No. Date No. Da | | Finar | ncina: | General | l Fund | | | | | тот | AL: | \$10,000. | 00 | |
| | | Supplemental Base | | | | | | Supplemental | | Amount Includin | | Agreer | nent | |
| | Information: | | | | | | | | | \$ 0 | 0.00 | | % | |

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

| profession Mg | Oct 20, 2020 | Tasheena L. Byrd | Oct 21, 2020 |
|------------------------|-----------------|--------------------------------------|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | Topotaus- | Oct 20, 2020 | |
| | By City Manager | Date | |



ADMINISTRATIVE ACTION

20-6107

EFFECTIVE DATE

Sep 3, 2020

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

File the approved form and all necessary documentation with the

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

the appropriate box for the approval of:

| 1. Place an "X" i | | | | | | | | | | | | | |
|--|---|-------------|-------------------|--|--------------|--------------------------------------|---|----------------------------------|------------|-------------------------------|----------------|--|--|
| 111 | | | | competitive bi | d or form | al proposal pro | cess, including servi | ce procureme | ents mode | through | | | |
| | r cooperative ents to comp | | | l proposal con | tracts: \$50 | 0.000 or less (m | ay not increase orig | inal contract | price by n | ofre than 2 | 59 | | |
| | | | | | | | ty Code Sec. 2-34. | | 3> | 23 H | 6 3 5 m - 4 | | |
| | | | | or less, per Ci | | | 3. | | င့်လ | 28 | manufacture of | | |
| II | | | | | | f the City Code. | | | m. | F A | E. Carlo | | |
| f. Other Ser | vices (explair | n on attaci | nment; for i | ratifications th | e Justifica | tion Form must | be attached): | | > > > | ₽ = | T t | | |
| - NOTE: MINO | | | | | | | tract should be proce | | | | | | |
| | | | | | | | ministrative Chang | | | es 🛭 No | | | |
| | | | | | | | y of AAs within las | | | es No | | | |
| 4. Is Form 1295 | r | | | | comply w | ith House Bill : | 1295 attached (if a | | | es 🛭 No | | | |
| Vendor Name: | Library Int | teriors of | Texas, LLC | <u>. </u> | | | | Vendor No. | . VS00 | 00025509 | | | |
| Subject: | Furniture | for Fores | t Green Br | anch Library | | | | | | | | | |
| Lead Dept: | Office of E | | | | | | | | | | | | |
| Authorize an increase to the service contract with Library Interiors of Texas, LLC., for additional furniture, fixtures, and equipment for the new Forest Green Branch Library, located at 9619 Greenville Ave., in an amount not to exceed Action | | | | | | | | | | | | | |
| Requested: | \$24,816.01, increasing the contract from \$333,410.24 to \$358,226.25, including a 91-day extension to the contract term. | | | | | | | | | | | | |
| | Contract Number: BON-2020-00012787 Contract Term: 4/22/2020 to 6/30/2021 | | | | | | | | | | | | |
| Background: | On June 10, 2020, City Council authorized a cooperative purchasing agreement for furniture, fixtures, and equipment (FF&E) for the replacement Forest Green branch library by Resolution No. 20-0916. There is a need to purchase | | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NU | IMBER | AMOU | NT | | |
| | 1V42 | BSD | VE01 | LIBF | 4710 | EB17VE01 | - BON-202 | 0-00012787 | · | \$24, 816.0 |)1 | | |
| Funding: | | | | | | | 9 | | | | | | |
| | | | | | | | | · | | | | | |
| | Finan | cing: | 2017 G | eneral Obliga | tion Bon | ds | | TOTA | L: | \$24, 816.0 | 01 | | |
| Contract Amendment | Suppleme Agreemen | | Base CR/AA No. | Base Contrac Date | - 1 | se Contract Amount | Sum of Previous Supplemental Agreements | Total Co Amount In this Ac | ncluding | Total Su Agreem Percent | ent | | |
| Information: | 1 | | 20-0916 | 6/10/2020 | \$33 | 33,410.24 | \$0.00 | \$ 358,2 | 26.25 | 7.449 | % | | |
| · Lite | APPROVA | AL: Appro | ved as be | ing in accord | ance wit | | and Chapter 2 of | the Dallas C | ity Code. | | | | |
| odriena Couta ayda (Sep II. | 7020 15:02 C.31 | | | Sep 3, 2 | 020 | Ashrey o | Stockton | - | | Oct 26 | , 2020 | | |
| THE STREET, ST | rtment Direct | tor | | Date | | Approved as to Form by City Attorney | | | | Do | ite | | |
| | | | | and the same | | S | ep 3, 2020 | | | | | | |
| | | | 8 | By City N | Manaaer | | Date | | | | | | |



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

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

ADMINISTRATIVE ACTION 20-6108

EFFECTIVE DATE

Oct 22, 2020

| 1. Place an "X" i | | | | | | | | | | | | |
|---|---|--------------|--------------|-----------------|---------------------------------|---------------------------------|----------------------------|-------------|--------------|------------|-----------|---------|
| interlocal or | cooperativ | e agreemei | nts. | | | al proposal pr | | | | I | - Fig. | F |
| 2006234904420400400547 | | | | | | 0,000 or less (| | | inal contrac | t price by | more than | 259 |
| c. Profession | nal / Person | al / Plannin | g/Other S | ervice contra | cts: \$50,00 | 0 or less, per | City Code S | Sec. 2-34. | | E. | T 26 | 1111 |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per C | City Code S | ec. 2-34. | | | | | ردر | et. |
| | DAMES TO SERVICE STREET | | | | | f the City Cod | | | | × | 平 | 111 |
| NOTE: Minor | services and | d/or repairs | not exceedi | ing \$3,000 and | l which do i | tion Form mu not require a c | ontract sho | uld be proc | | isition. | | - |
| 2. Is this an ame | | | | | | | | | | _ _ | Yes 🛛 N | |
| 3. Any Administ | | | | | | | | | | | Yes 🛛 N | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No | | | | | | | | | | | | |
| Vendor Name: | PetSmart | Charities | Inc. | | | | | | Vendor No | o. VC | 000001151 | 19 |
| Subject: | Extension | of PetSm | art Chariti | ies Grant for | the purc | hase of a ve | hicle | | | | | |
| Lead Dept: | Dallas An | imal Servi | ces | | | | | | | | | |
| Action Requested: | Extend the PetSmart Charities Adoption Vehicle Grant. | | | | | | | | | | | |
| | Contract | Number: | D | AS-2019-000 |)11723 | Contra | ct Term: | 12/31 | /2019 | to | 6/31/2 | 021 |
| Background: | | | | | | peing extend ement proce | | | | | | ess can |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | ABRANCE T | YPE and NU | MBER | AMO | UNT |
| | | | | | | | - | | | | | |
| Funding: | | | | | | | • | | | | | |
| | | | | | | | | | | | | |
| | Financing: No Cost Consideration TOTAL: | | | | | | | AL: | 0.00 | | | |
| Contract Amendment | | | | | Total Co Amount of this A | _ | Total S Agree Percer | ment | | | | |
| Information: | | | | | | | | | \$ 0 | .00 | | % |

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

| asp. | Oct 22, 2020 | Ashloy Stockton Ashloy Steekton (Oct 28, 9076) 1:07 CD1) | Oct 26, 2020 |
|------------------------|-----------------|---|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| , , | Topology - | Oct 22, 2020 | AS |
| | By City Manager | Date | |



ADMINISTRATIVE ACTION

20-6109

EFFECTIVE DATE

Sep 8, 2020

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

| 1. Place an "X" | in the appro | priate b | ox for the ap | proval of: | | | | | | | | ~ · | |
|---------------------------------------|--|---|---|--|--|-------------------------------------|--|--|---|---|---|---|--------------|
| | | | | competitive b | id or fo | rmal pro | posal proc | ess, inclu | uding service | procurem | ents mage < | through | F |
| interiocai di | r cooperative | e agreem notitivolu | ents. hid or forma | proposal cor | tracts: | \$50.000 | or less (mo | av not in | crease origin | al contrac | t price by | more than 25 | 9 |
| | | | | ervice contrac | | | | | | | 20.0 | 77 | - |
| CONT A. B C C. | | | | or less, per C | | | | | | | 9,0 | 28 | S I |
| | | | | City Code Sec. | | | | | | | m | 卫星 | e.". |
| | | | | atifications, t | | | | he atta | ched): | | × | 20 (0 | 11 |
| NOTE: Mino | r services and | d/or repai | rs not exceedi | ng \$3,000 and | which (| do not re | quire a cont | tract sho | uld be proces | sed by requ | | | |
| 2. Is this an am | | | | | | | | | | | | Yes 🛭 No | |
| 3. Any Administ | trative Actio | ns to thi | s vendor in t | he last 12 ma | nths? | If yes, a | ttach copy | of AAs | within last : | 12 months | | Yes 🛚 No | |
| 4. Is Form 1295 | | | | | | | | | | | | Yes 🛭 No | |
| Vendor Name: | USI Insur | ance Ser | vices, LLC | | | | | | | Vendor No | o. VSO | 000022746 | |
| Subject: | Risk Man | agemen | t Consulting | Services | | | | | | | | | |
| Lead Dept: | ORM | | | | | | | | | | | | |
| Action Requested: | contract | Authorize the second of two one-year renewal options for risk management consulting services, extending the contract term from January 8, 2021 to January 7, 2022 with the addition of \$68,400.00, increasing the contract amount to \$356,400.00 from \$288,000.00. | | | | | | | | | | | |
| | Contract | | | M-2016-000 | | | Contract | | 1/8/20 | | to | 1/7/202 | |
| Background: | manager USA, Inc. Prior Acti CR No. 17 CR 18-12 AA No. 18 | ment cor (BKZ16: ions: 7-1530, S 69, SA N 8-5308, i | sulting serv LO) by Resol SA No. 1, Se o. 2, Section acquisition: | Council aut vices from Ja ution No. 16 ction 5, Payr n 5, Paymen Wells Fargo erger: USI In | nuary 5-1429 ment fo t for Se Insura | 8, 2017 or Services a nce Ser | through J ces and In ind Insura vices USA | surance nce Pu nce - I | 7, 2020 wit e Purchase, rchase, Sub USI Insurand | Subsection C section C ce Service | argo Insu on C delet deleted a s Nationa | rance Service ted and repl and replaced al, Inc. | ces, aced |
| | FUND | DEPT | UNIT | ACTV | OB. | PF | ROGRAM | ENCL | JMBRANCE T | YPE and N | UMBER | AMOUN | IT |
| | | | | | | | | 300 | POM-2016 | -0000117 | /2 | \$68,400.00 |) |
| Funding: | | | | | | | | (*) | | | | | |
| - | | | | | | | | :*: | | | | | |
| | Final | ncing: | | | | | | | | TO | TAL: | \$68,400.00 |) |
| | 1 | | Base | Base Contract Date | | Base Co | | Sum of Previous Total Cor Supplemental Amount In- | | | Total Suj Agreeme | | |
| Contract Amendment Information: | Supplem Agreeme | | CR/AA No. | Date | | Amo | ount | Agi | reements | + | Action 100.00 | Percent 0 | |

Chhunny Chhean

Sep 8, 2020

Willow Sanche

Oct 23, 2020

By Department Director

Date

Approved as to Form by City Attorney

Sep 8, 2020

Date

Sep 5, 2020

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-6110

FFFFCTIVE DATE

9/2/2020

| 1. Place an "X" ii | n the appro | priate b | ox for the app | proval of: | | Secretary and the second | amenana Mandria | | | J.Ohnousk | 4 Sec. War all | | |
|-----------------------|---|---|---|--|---|--|---|--|--|---|--------------------------|--|--|
| interlocal or | cooperative | anroon | ante | | | | ocess, including | | 23 | | ñ | | |
| b. Amendme | ents to comp | petitively | bid or formal | proposal con | tracts: \$50 | ,000 or less (| may not increase | original co | ntract price by | more than | 255 | | |
| c. Profession | nal / Person | al / Plani | ning / Other Se | ervice contrac | ts: \$50,000 | or less, per | City Code Sec. 2 | 34. | F. | 33.1 | Sale land | | |
| d. Amendme | ents to non- | bid conti | acts: \$50,000 | or less, per C | ity Code Se | c. 2-34. | | | 102 | (גב | Maria . | | |
| | | | 00 or less per 0 | | | | | | × | 罗里 | | | |
| f. Other Serv | ices (explai services and | n on atto d/or repa | ichment; for re irs not exceedii | atifications th ng \$3,000 and | ne Justificat I which do n | ion Form mu ot require a c | st be attached): ontract should be | processed by | requisition. | RY 27 | C | | |
| 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 | 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)? | | | | | | | | | | | | |
| Vendor Name: | HENNEB | ERGER (| ONSTRUCTI | ON, INC. | | | | Vend | or No. | 331939 | | | |
| Subject: | TURTLE CREEK PARK - NEW PARK SIGNAGE | | | | | | | | | | | | |
| Lead Dept: | Park and Recreation Department | | | | | | | | | | | | |
| Action Requested: | Authorize a contract award with HENNEBERGER CONSTRUCTION INC., in the amount of \$16,087.95; to furnish materials and labor to execute the project scope of work. | | | | | | | | | | | | |
| · | Contract | Numbe | r: PK | R-2020-000 | 014369 | Contra | ct Term: 75 d | alendar da | ys to | N/ | 4 | | |
| Background: | Turtle Croof similar demolition work sco | eek Blvo charac on and r pe will a | d. in Dallas, T ter and appe eplacement | X. The project arance, excoord some of the come miscel | ect's aim is ept with n the existin laneous re | s to replace ew park titl g masonry epairs to the | adjacent to the the existing ca es. The turn ke components to e existing clay b as well. | ist stone sign by work will by install the | gns with nev I involve sor new signage | v cast stone ne selective e pieces. T | e signs e he | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAI | NCE TYPE an | d NUMBER | AMC | TNUC | | |
| | 4T00 | PKR | T249 | RFSI | 4599 | PK06T249 | CX- PKR-202 | 0-0001436 | 9 | \$16,087 | .95 | | |
| Funding: | | | | | | | • | | | | | | |
| | | | | | | | | | Ma lag | 9/1/2020 | | | |
| | Financing: 2006 Bond Funds TOTAL: | | | | | | | | \$16,087 | .95 | | | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Previ Supplement Agreemen | tal Am | etal Contract ount Including this Action | g Agree | Supp'l ement ntage | | |
| Information: | \$16,087.95 \$0.00 \$0.00 | | | | | | | | | 0.0 | 0% | | |

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

Sep 2, 2020

Churchine Lanners

Oct 21, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Lighteen -

Sep 2, 2020

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

20-6111

EFFECTIVE DATE

Oct 21, 2020

| 1. Place an "X" i | n the appro | priate box | for the app | roval of: | | | | | | 100 | | |
|-----------------------|--|--------------------------------------|---------------------------------|------------------------------|-----------------|-----------------|---|-----------|--------------------|--|--|--|
| interlocal or | cooperative | e agreemen | ts. | | | | | | procurements m | | | |
| | | | | | | | | | l contract price | by more then 25% | | |
| C. Profession | nal / Person | al / Planning | g / Other Se | rvice contrac | ts: \$50,000 | or less, per C | ity Code Sec. 2 | -34. | Š | SEC 21 | | |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ty Code Sec | c. 2-34. | | | | TAR AS | | |
| | | | | | | the City Code. | | | | XX 00 ITI | | |
| NOTE: Minor | r services and | /or repairs | not exceedin | g \$3,000 and | which do no | ot require a co | t b e attached) ntract should b | e process | ed by requisition. | 22 5 | | |
| 2. Is this an ame | | | | | | | | | | Yes No | | |
| 3. Any Administ | | | | | | | | | | Yes No | | |
| 4. Is Form 1295 | – Certificat | e of Interes | ited Parties | required to | comply wi | th House Bill | 1295 attache | d (if app | | Yes 🛛 No | | |
| Vendor Name: | Dallas Pet | s Alive; Sp | ay Neuter | Network | | | | ν | endor No. | /C19303; VS00000262 | | |
| Subject: | MOU with | n Dallas Pe | ts Alive an | d Spay Neut | ter Netwo | rk | | | | | | |
| Lead Dept: | | imal Servic | | | | | | | | | | |
| Action Requested: | Authorization of the MOU between the City of Dallas, Spay Neuter Network (SNN) and Dallas Pets Alive (DPA). This Agreement is a formal agreement to define parameters and areas of responsibilities, to establish a spirit of cooperation to enhance services that both Parties provide to the residents residing in the City of Dallas. The Agreement will substantially increase the effectiveness of all Parties' efforts resulting in better care and services for the animals in DAS' care in the City of Dallas for the resource center project. | | | | | | | | | | | |
| | Contract | Number: | DA | \S-2018-000 | 07816 | Contrac | t Term: | 11/2/20 | 20 to | 11/2/2022 | | |
| | The DAS | shelter fac | ilitv was n | ot built to se | erve the v | olume of an | the third lar | gest dog | and cat intake | in the country. | | |
| Background: | | capacity. C | AS is work | king with SN having to su | | A to offer res | sources to pe | t owner | s who are strug | en reaches or agling to keep their | | |
| Background: | | capacity. C | AS is work | | | A to offer res | sources to pe | t owner | s who are strug | en reaches or | | |
| Background: | pets to p | capacity. De revent ow | AS is work ners from | having to su | rrender th | A to offer res | sources to pe | t owner | s who are strug | en reaches or agling to keep their | | |
| Background: Funding: | pets to p | capacity. De revent ow | AS is work ners from | having to su | rrender th | A to offer res | ENCUMBRA | t owner | s who are strug | en reaches or agling to keep their | | |
| | pets to p | capacity. De revent ow | AS is work ners from | having to su | rrender th | A to offer res | ENCUMBRA | t owner | s who are strug | en reaches or agling to keep their | | |
| | pets to p | capacity. De revent ow | AS is work ners from UNIT | having to su | rrender th | A to offer res | ENCUMBRA | t owner | s who are strug | en reaches or ggling to keep their | | |
| | pets to p | capacity. Li revent ow DEPT ncing: | AS is work ners from UNIT | ACTV | OBJ on ct Bas | A to offer res | ENCUMBRA | ANCE TYP | s who are strug | en reaches or ggling to keep their AMOUNT 0.00 t Total Supp'l | | |

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 24, 2020

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

| | | | | | | | | | | J. ZT, Z | <u> </u> | |
|-------------------|---|-------------|---------------|------------------|-----------------|-----------------------------|---------------------|------------------------|---------------|----------|----------|-----------------|
| | 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 medic through | | | | | | | | | | | |
| 1 1 | • | | | competitive L | bid or form | al proposal pi | rocess, incl | uding servic | e procurem | | ethrough | 20 |
| milenolai oi | | | | l proposal co | ntracts- \$5 | 0,000 or less (| 'mav not ir | ncrease oria | inal contract | | | 259 |
| _ | | | | | | 0,000 or less, per | | | | جر جر | | () |
| _ | | | | or less, per (| | | | | | ŝ | 27 | eur. |
| _ | | | | | | ec. 2-54. f the City Cod | e. | | | 177 | 语 圣 | K. |
| f. Other Serv | ices (explai | in on attac | hment: for r | ratifications ti | he Justifica | ition Form mu | ist be attac | :hed): | | × | AR 12 | (5) |
| NOTE: Minor | services and | d/or repair | s not exceedi | ing \$3,000 and | d which do i | not require a c | ontract sho | ould be proce | | isition. |)-< 8 | ~~~ |
| 2. Is this an ame | | | | | | | | | | | Yes 🛛 I | |
| 3. Any Administi | | | | | | | | | | | Yes 🔲 I | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | <i>comply</i> w | vith House Bi | <i>ll 1295 a</i> tt | ached (if a | pplicable)? | _ | Yes 🛛 I | Vo |
| Vendor Name: | Deloitte C | Consultin | g, LLP | | | | | | Vendor No | . 510 | 6612 | |
| Subject: | Additiona | ıl Storage | Area Netw | vork (SAN) S | ervices | | | | | | | |
| Lead Dept: | Informati | on and T | echnology : | Services | | | | | | | | |
| | | | | | | s associated | | | | | | |
| Action | This actio | n allows | \$466,701.2 | | | ds in the con | | | | | | |
| Requested: | balance of \$4,500,356.13. | | | | | | | | | | | |
| | Contract | Number: | D: | SV-2016-000 | 000418 | Contro | ct Term: | N/ | Ά | to | | |
| | | | | | | | | | | | | |
| Background. | | | | | | h additional | | | | storage | consump | tion and |
| Background: | services f | for the Ci | ty's SAP Ma | anagement: | systems f | rom April 20 | 19 throu | gh March 2 | 2020. | | | |
| | | | | | | 7 | | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | | | YPE and NUI | | | DUNT |
| | 0897 | DSV | 3719 | | 3070 | | СТ | DSV-2016 | 5-00000418 | | \$0.00 | |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | | | | | | |
| | Finar | ncing: | Data Se | rvices Fund | | | | | TOTA | | \$0.00 | |
| Contract | Suppleme | ental | Base | Base Contro | act Bas | se Contract | | f Previous Iemental | Total Co | | 1 | Supp'l ement |
| Amendment | Agreemer | | CR/AA No. | Date | | Amount | | ementai ements | this A | _ | _ | ntage |
| Information: | 31 | | 13-0488 | 3/27/201 | .3 \$35, | ,041,449.00 | | 2,440.00 | \$47,333, | | 0.0 | 3% |
| 114 | | | nued 1 | ing in account | dance with | h the budge | t and Ch | inter 2 cf | he Dallas (| الدر رمم | | |
| Mei Zi | APPROVI | AL: APPI | oved as bel | mg in accord | uarice Wit | | | | we Dalidy (| LILY COU | | |
| Wei- Zi | | A 1 h-00 00 | m . | Oct 20, 2 | 020 | _d | Ion Ku | ight | | | Oct 26 | . 2020 |
| William Zielinski | (Oct 20, 202) | 0 12:20 CD | 12: | UCL 20, 2 | .020 | Don this | But terribe 3 | O Inches | | | JCL 20 | , 2020 |

Date Lypotran

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

Date

Oct 24, 2020

REV 11/2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 22, 2020

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

| 1. Place an "X" ii | | | | | | | | | >131 | | | |
|---|---|--------------------------|----------------------|---|--------------|-----------------------|-------------|-------------------------------|----------------------------------|-------------|-----------------------------|----------|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25! | | | | | | | | | | | | |
| b. Amendme | nts to comp | etitively b | id or formal | proposal con | tracts: \$50 |),000 or less (| may not in | crease origi | inal contract | price by | more t pa n . | 25! |
| c. Profession | al / Person | al / Plannin | g / Other Si | ervice contrac | ts: \$50,00 | 0 or less, per | City Code S | Sec. 2-34. | | | [2] EC | 3 1-4 |
| d. Amendme | nts to non- | bid contrac | ts: \$50,000 | or less, per C | ity Code Se | ec. 2-34. | | | | | 2) | Marrie . |
| e. WRR-FM | expenditure | s: \$50,000 | or less per (| City Code Sec. | 2-79(C) of | the City Cod | e. | | | S | ETAL ETAL | m |
| f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. | | | | | | | | | | | | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | | | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to | comply w | ith House Bi | ll 1295 att | ached (if a | oplicable)? | | Yes 🛛 N | 2 |
| Vendor Name: | Mohawk | Lifts dba N | /lohawk Re | esources LTC |) | | | | Vendor No. | . VS0 | 00003816 | 1 |
| Subject: | Installatio | n of a 4-P | ost Rack | | | | | | | | | |
| Lead Dept: | Dallas Fire-Rescue | | | | | | | | | | | |
| Action Requested: | Authorize purchase, installation, and training of a 4-Post Rack in the amount of \$31,303.26. Contract Number: DFD-2020-00012291 Contract Term: 10/21/2020 to 12/30/2020 | | | | | | | | | | | |
| Background: | Maintena | ince Divisi Post Rack | on for the using Tex | the purchas lifting of An as State Co | nbulance | Trucks for n | naintenan | ce repairs. | Authorize | purchas | e and inst | allation |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | ABRANCE T | PE and NUM | MBER | AMO | JNT |
| | 0001 | DFD | MA01 | DF08 | 4720 | | - | | | | \$31,303. | 26 |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | • | | | | | |
| | Finar | ncing: | | | | | | | TOTA | IL: | \$31,303. | 26 |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contra Date | | se Contract Amount | Suppl | Previous emental ements | Total Co Amount II this Ad | ncluding | Total S Agreei Percer | ment |
| Information: | | | | | | | | | \$ 0.0 | 00 | | % |
| | | | | | | | | | | | | |

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

| Ry Donastment Director | Date | Approved as to Form by City Attorne |
|------------------------|--------------|-------------------------------------|
| AH | Oct 22, 2020 | Don Knight |
| (Ma) | | |

Oct 22, 2020



ADMINISTRATIVE ACTION 20-6114

EFFECTIVE DATE

10/9/2020

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

| 1. Place an "X" i | n the appro | opriate bo | x for the ap | proval of: | | | | | | | | |
|--|------------------------|-------------------------|----------------------------|---|--------------------------------------|----------------------------|---------------|-----------------------------|--------------------------------|-------------|---------------------------|---------|
| a. Contracts | of \$70,000 | or less res | ulting from o | competitive bio | i or formal | proposal pro | cess, inclu | ding servic | e procuremo | ents mad | e through | in. |
| menocaroi | cooperative | e agreeme | ents. | | . 450 | 000 1 (- | | | and contract | - | 0.29 | 25 |
| | | | | proposal cont | | | | | nai contract | pricesy | i S | |
| | | | | ervice contract | | | ity Code Se | .c. 2-34. | | S | 兴 二 | 1 |
| \$2500 HEAD SOME AND | | | | or less, per Cit | | | | | | | 22 | enar: e |
| e. WRR-FM | expenditure | s: \$50,00 | 0 or less per (| City Code Sec | 2-79(C) of 1 | the City Code. | | Drof | occional c | [7] | To Part Part | ~ |
| f, Other Sen | | | | atifications the | Justificati | on Form mus | t be attacr | eaj: Fioi | 622101191 2 | | | 1:1 |
| NOTE: Minor | r services and | d/or repair | s not exceedi | ng \$3,000 and v | which do no | ot require a co | ntract shou | ld be proce | ssed by requ | isition. | | |
| 2. Is this an ame | endment to | an existii | ng construct | ion contract? | If yes, cor | mplete an Ad | lministrati | ve Change | Order. | | Yes 🛛 N | |
| 3. Any Administ | rative Actio | ons to this | vendor in ti | he last 12 moi | nths? If ye | es, attach co _l | py of AAs I | vithin last | 12 months | . [| Yes 🛛 N | |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply wit | th House Bill | 1295 atta | ched (if a | oplicable)? | | Yes 🛛 N | ю |
| Vendor Name: | City Wide | CDC | | | | | | | Vendor No | . 00 | 0026872 | |
| Subject: | Supplem | ental Agr | eement #1 | to the City W | ide workt | force develo | opment co | ntract | | | | |
| Lead Dept: | Office of | Economi | c Developm | ent | | | | | | | | |
| Action Requested: | Authorize provide a | e a supple on extens | emental agi ion to addr | reement to a ess Covid-19 | mend the related de | service part elays. | tner to Ed | ucated B | usiness Res | ource C | orp and to | |
| | Contract | Number: | | 2019-000092 | 252 | Contrac | ct Term: | 6/26/ | 2019 | to | 12/31/2 | 2021 |
| Background: | partner of Cedar Va | of Cedar | Valley Colle | cil authorized ge. The orig lucated Busin ss covid-19 re | inal term less R <mark>eso</mark> | expired Jur urce Corp a | ne 26, 202 | 21. The s | upplement | al agree | ement will | replace |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NU | MBER | AMO | UNT |
| | | | | | | | <u> </u> | | | | 0 | |
| Funding: | | | | | | | - | | | | | |
| , | | | | | | | - | | | | | |
| | Fina | ncing: | | | | | | | тот | A <i>L:</i> | \$0 | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Date | | e Contract Imount | Supple | Previous mental ments | Total Co Amount I this A | ncluding | Total . Agree Perce | ment |
| Information: | | | | | | | | | \$ 0 | | | % |
| Robin Beni | APPROV | AL: Appr | | ing in accord | ance with | the budget | | oter 2 of | the Dallas (| | e. 10/27/202 | 20 |
| Ry Dent | irtment Dire | ctor | | Date | | | | Form by C | ity Attorney | | | Date |
| о, сере | | | | | | | // DYCU UJ LU | | ,, | | | Dute |
| | | | Er | ric A. John | nson 2020 13:34 CI | | 10/09/2 | • | ,, | | | Dute |



uting.

20-6115

ADMINISTRATIVE ACTION

EFFECTIVE DATE

09/30/2020

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

| 1. Place an "X" | in the appr | opriate L | oox for the a | pproval of: | | | | | |
|-----------------------|--|--|---|--|---|--|---|---|--|
| │ | cooperativ | e agreen | nents. | | | | | | 日 23 777 |
| | | | | | | | | ginal contract price t | y more (25) |
| | | | | | | | ity Code Sec. 2-34. | S | EC 23 |
| 🛭 d. Amendm | ents to non- | -bid cont | racts: \$50,00 | 0 or less, per Ci | ty Code Si | ec. 2-34. | | | 23 |
| | | | | City Code Sec. | | | | r≒ ≻ | |
| NOTE: Minor | services an | d/or repo | irs not exceed | | which do r | not require a cor | ntract should be prod | essed by requisition | R 8 |
| | | | | 4 1 4 | | | ministrative Chang | | Yes 🛛 No |
| | | | | The second secon | | | y of AAs within las | | Yes 🖾 No |
| 4. Is Form 1295 | Certificat | e of Inte | rested Partie | es required to | comply w | ith House Bill | 1295 attached (if a | pplicable)? | Yes 🗌 No |
| Vendor Name: | RJN Grou | ıp, İnc | | | | | | Vendor No. 24 | 14922 |
| Subject: | Alley Rec | onstruct | ion Group 1 | 17- 9 001 | _ | | | | |
| Lead Dept: | | | ıblic Works | | | | | | |
| Action Requested: | services f new total Agreeme | or Proje of \$270 nt. | ct Group 17),393.30. An | -9001. Suppl | emental time uni | Agreement N | lo. 1 increases the , 2020 will be req | ith RJN Group, Inc e contract amount uested with this Su /2019 to | by \$49,806.50 to a |
| | Contract | | | | | | | 1. The additional s | |
| Background: | needed for Drive and Street (Planeeded for Inceeded for I | or surve d Drumn B17V076 or the d | y work required to the condition of the | ired to compl (PB17V072), F 77), and Wakerm sewer syst | ete and reemoni efield Str ems and | prepare ease t and Whitehi eet and Wake I accessories f | ment documents Il Street (PB17V0' efield Circle (PB17 | for the alleys betw 74), Freemont Stre VV078). Additional veen Glen Cross Dr | reen Glen Cross et and Wakefield services are also |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | | TYPE and NUMBER | AMOUNT |
| | 1V22 | PBW | V072 | AREC | 4111 | PB17V072 | CX-PBW- | 2019-00008710 | \$26,433.00 |
| | 1V22 | PBW | V074 | AREC | 4111 | PB17V074 | CX-PBW- | 2019-00008710 | \$5,500.00 |
| Funding: | 1V22 | PBW | V076 | AREC | 4111 | PB17V076 | CX-PBW- | 2019-00008710 | \$4,133.50 |
| | 1V22 | PBW | V077 | AREC | 4111 | PB17V077 | CX-PBW- | 2019-00008710 | \$5,500.00 |
| | 1V22 | PBW | V078 | AREC | 4111 | PB17V078 | CX-PBW- | 2019-00008710 | \$8,240.00 |
| | Finan | | | and Funds | | | | TOTAL: | \$49,806.50 |
| Contract Amendment | Suppleme Agreemen | ental | Base CR/AA No. | Base Contract Date | | e Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l |
| Information: | 1 | | 19-0313 | 2/27/2019 | \$22 | 20,586.80 | \$0.00 | \$270,393.30 | 22.58% |
| N 145 | ADDROVA | M: Anns | oved as hel | ng in accorda | nce with | the hudget | and Chapter 2 of | the Dallas City Coo | le. |

| APPROVAL: | Approved as being in accordance | with the budget and Chapter 2 | of the Dallas City Code. | |
|-------------------------------------|---------------------------------|-------------------------------|--------------------------|-------------|
| for flant By Department Director | fath 9128 | Approved os to Form b | | 10/08/20 |
| ву пераганетолгессог | yly City Mana | 09/3 | 2020 | |
| ORIGINAL - City Secretary | For | . / / | <i>k</i> . | REV 11/2018 |



ADMINISTRATIVE ACTION

6-15-2020

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

| | | oriate ba | x for the ap | iproval of: | | | | | | | | |
|---|---|---|---|---|--|--|---|--|--|--|---|---|
| Place an "X" | in the appro | priace be | | | 111 7 | 1 | 1 | بريطة مستوارين | | ate me | do through | |
| 1 | | | | competitive i | bid or for | nai proposa | i process, inci | uaing servi | ce procureme | nts mat | ue cegouyo | 2920 |
| IIILEI IULUI UI | r cooperativ | e ogreeme netitivelv i | ents. hid ar forma | l proposal co | ntracts: \$. | 50.000 or le | ss (may not ii | ncrease orio | ainal contract | price by | | |
| • | | | | ervice contra | | | | | , | | ≯SS | 끜 |
| • | | | | or less, per (| | | | | | | Ψ"C) | 28 |
| - | | | | City Code Sec | | | Code. | | | | 141 | A |
| - f Other Ser | vices (exolai | n on attac | hment: for i | atifications t | he Justific | ation Form | must be atta | ched): | | | XX AR | ب |
| NOTE: Mino | r servi <mark>ces an</mark> | d/or repair | s not exceedi | i ng \$3,000 and | d which do | not require | a contract sho | ould be proc | | sition. | 60-6 | 8 |
| Is this an am | | | | | | | | | | | Yes 🛛 | |
| Any Administ | rative Actio | ns to this | vendor in t | he last 12 m | onths? If | yes, attacl | copy of AAs | within las | t 12 months. | | Yes 🛛 | |
| Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | o comply | with House | Bill 1295 att | ached (if a | pplicable)? | |] Yes 🔯 I | Vo |
| endor Name: | Siteimpro | ve, Inc. | | | | | | | Vendor No | VS | 94383 | |
| ubject: | Online W | ebsite O _l | otimization | Services | | | | | | | | |
| ead Dept: | Library | | | | | | | | | | ~ | |
| | | | | | | | | | | Ý | EL/ | _ |
| | 1 | | | | | | | | *** ^C | | l & | na nf |
| -4! | Authorize | e paymen | t for online | website op | otimizatio | n services | , with a one | -time tee - | <u> </u> | cana ar | n annual te | EE 01 |
| | Authorize \$7,045.45 | paymen 5. Totol-n | t for online ot to excee | e website op d: \$9,998.7 | otimizatio | n services — | , with a one | · time tee · | । (५८/५५) | Eand ar | n annuai i | EE OI |
| | \$7,045.4 | 5. Totel-n | ot to енсес | d: \$9,998.7 | 5 (C.) , | | , with a one | | 2020 | to to | 8/31/7 | |
| | \$7,045.45 Contract | 5. Totel-n Number: | ot to excec | d: \$9,998.7 3-2020-00 | 5 (C) , 013982 | Con | tract Term: | 7/1/ | 2020 | to | 8/31/2 | 2021 |
| | \$7,045.45 Contract Siteimpro | Number: ove, Inc., | LIB a current stee quality a | 3-2020-00 service contassurance o | 5 CD, 013982 tract holo optimizati | Conder with the | tract Term: ne State of Library's w | 7/1/ Texas con ebsite. Si | 2020 tract numbe | to er DIR- | 8/31/2 TSO-TMP- date and i | 2021 236, will maintain |
| equested: | \$7,045.45 Contract Siteimpro assist with applicable | Number: ove, Inc., th website ADA an | LIB a current ste quality a | 8-2020-00 service cont assurance o lity complia | 013982 tract hole optimizationce of the | Conder with the | tract Term: ne State of Library's w website incl | 7/1/ Texas con ebsite. Si uding: sea | 2020 tract numbe teimprove v rch engine c | to er DIR- vill upo optimizi | 8/31/3 TSO-TMP- date and i | 2021 236, will maintain manage |
| equested: | \$7,045.45 Contract Siteimpro assist with applicably various li | Number: ove, Inc., th website e ADA an | LIB a current ste quality a d accessibiled through | 3-2020-000 service cont assurance o lity complian out the wel | 013982 tract hole optimizationce of the | Conder with the | tract Term: ne State of Library's w website incl | 7/1/ Texas con ebsite. Si uding: sea | 2020 tract numbe teimprove v rch engine c | to er DIR- vill upo optimizi | 8/31/3 TSO-TMP- date and i | 2021 236, will maintain manage |
| equested: | \$7,045.45 Contract Siteimpro assist with applicably various li | Number: ove, Inc., th website e ADA an | LIB a current ste quality a | 3-2020-000 service cont assurance o lity complian out the wel | 013982 tract hole optimizationce of the | Conder with the | tract Term: ne State of Library's w website incl | 7/1/ Texas con ebsite. Si uding: sea | 2020 tract numbe teimprove v rch engine c | to er DIR- vill upo optimizi | 8/31/3 TSO-TMP- date and i | 2021 236, will maintain manage |
| equested: | \$7,045.45 Contract Siteimpro assist with applicably various li | Number: ove, Inc., th website e ADA an | LIB a current ste quality a d accessibiled through | 3-2020-000 service cont assurance o lity complian out the wel | 013982 tract hole optimizationce of the | Conder with the | tract Term: ne State of Library's w website incl does not red | 7/1/ Texas con ebsite. Si uding: sea quire acce | 2020 tract numbe teimprove v rch engine c | to Pr DIR-ivill upo pptimiza networ | 8/31/3 TSO-TMP- date and i ation, and rk, nor wil | 2021 236, will maintain manage |
| equested: | \$7,045.45 Contract Siteimpro assist wir applicabl various li access to | Number: ove, Inc., th websit e ADA an nks post any City | LIB a current ste quality ad accessibiled through equipment | 8-2020-000 service contrassurance o lity complian out the well | 013982 tract hold optimizationce of the bsite. Site | Con der with the ion of the e Library's eimprove | tract Term: ne State of Library's w website incl does not red | 7/1/ Texas con ebsite. Si uding: sea quire acce | 2020 tract number teimprove verch engine cost to City's | to Properties of the second se | 8/31/3 TSO-TMP- date and i ation, and rk, nor wil | 2021 236, will maintain manage I it need |
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| equested: ackground: | \$7,045.45 Contract Siteimpro assist with applicably various lift access to | Number: ove, Inc., th website ADA an nks post any City | LIB a current ste quality a d accessibiled through equipment | 8-2020-000 service contrassurance o lity complian out the well | 013982 tract hole optimizationce of the bsite. Site | Con der with the ion of the e Library's eimprove | tract Term: ne State of Library's w website incl does not red | 7/1/ Texas con ebsite. Si uding: sea quire acce | 2020 tract number teimprove when the engine constitution of the co | to Properties of the second se | 8/31/3 TSO-TMP- date and i ation, and rk, nor wil | 2021 236, will maintain manage I it need |
| ction equested: ackground: unding: | \$7,045.45 Contract Siteimpro assist with applicable various liaccess to FUND 0001 | Number: ove, Inc., th website ADA an nks post any City | LIB a current ste quality a d accessibiled through equipment | 8-2020-000 service contrassurance o lity complian out the well | 013982 tract hole optimizationce of the bsite. Site | Con der with the ion of the e Library's eimprove | tract Term: ne State of Library's w website incl does not red | 7/1/ Texas con ebsite. Si uding: sea quire acce | 2020 tract number teimprove when the engine constitution of the co | to er DIR- vill upo optimiza networ | 8/31/3 TSO-TMP- date and i ation, and rk, nor wil | 2021 236, will maintain manage I it need |
| equested: ackground: unding: | \$7,045.45 Contract Siteimpro assist with applicable various liaccess to FUND 0001 | Number: ove, Inc., th website ADA and nks post any City DEPT LIB | LIB a current ste quality ad accessibiled through equipment UNIT 5323 | B-2020-000 service contrassurance of lity complian out the well | 013982 tract hole optimizationce of the bsite. Site OBJ 3099 | Conder with the conder with th | tract Term: ne State of Library's w website incl does not rec | 7/1/ Texas con ebsite. Si uding: sea quire acce MBRANCET LIB-202 | tract number teimprove where the engine cost to City's TYPE and NUM 0-0001396 | to er DIR- vill upo pptimiza networ MBER 32 | 8/31/3 TSO-TMP-date and ration, and rk, nor will AMC \$9,998: \$9,998: | 2021 236, will maintain manage I it need DUNT 75-47, Supp'I |
| equested: ackground: unding: | \$7,045.45 Contract Siteimpro assist with applicable various liaccess to FUND 0001 Finoi | Number: ove, Inc., th website ADA anniks post any City DEPT LIB cing: | LIB a current ste quality a d accessibiled through equipment | 8-2020-000 service contrassurance o lity complian out the well | 013982 tract hole optimizationce of the bsite. Site OBJ 3099 | Con der with the ion of the e Library's eimprove | tract Term: ne State of Library's w website incl does not rec M ENCUM - Sum of | 7/1/ Texas con ebsite. Si uding: sea quire acce MBRANCET LIB-202 | 2020 tract number teimprove was to City's YPE and NUM 0-0001396 TOTA Total Co. Amount In | to er DIR- vill upo pptimiza networ MBER 32 | 8/31/3 TSO-TMP-date and in ation, and it, nor will AMC \$9,998: \$9,998: Total Agree | 2021 236, will maintain manage I it need OUNT 75-\$7, Supp'lement |
| equested: ackground: unding: | \$7,045.45 Contract Siteimpro assist with applicable various liaccess to FUND 0001 | Number: ove, Inc., th website ADA anniks post any City DEPT LIB cing: | LIB a current ste quality ad accessibiled through equipment UNIT 5323 | Base Control | 013982 tract hole optimizationce of the bsite. Site OBJ 3099 | Conder with the conder with th | tract Term: ne State of Library's w website incl does not rec M ENCUM - Sum of | 7/1/ Texas con ebsite. Si uding: sea quire acce MBRANCET LIB-202 | tract number teimprove where the engine cost to City's TYPE and NUM 0-0001396 | to Per DIR- vill upoptimiza networ ABER 32 L: ntract cluding tion | 8/31/3 TSO-TMP-date and in ation, and it, nor will AMC \$9,998: \$9,998: Total Agree | 2021 236, will maintain manage I it need DUNT 75-47, Supp'I |

By Department Director Approved as to Form by City Attorney By City Manager Dote



ADMINISTRATIVE ACTION

20-6117

EFFECTIVE DATE

Oct 27, 2020

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

| 1. Place an "X" in | the appro | priate box | for the app | oroval of: competitive bi | d ar farma | d proposal | nrocess inc | ludina servic | e nrocuremen | ts mada | through. | تت |
|-----------------------|--------------------|--|--|---|---|---|-----------------------------|-------------------------------------|--|-----------|------------------------------|--|
| interlocal or | coonerative | aareemer | its. | | | | | | | . حر | - 23 | F |
| | | | | proposal cont | | | | | пат соптгаст р | T | | (|
| | | | | ervice contrac | | | r City Code | Sec. 2-34. | | So. | | The state of the s |
| _ | | | | or less, per Ci | | | | | | | 구 고 | E. Congress |
| e. WRR-FM | expenditure: | s: \$50,000 | or less per C | City Code Sec. | 2-79(C) of | the City Co | de. | -L - d). | | \succeq | . 1 | 1 |
| f. Other Serv | ices (explair | n on attach | ment; for ro | atifications the ng \$3,000 and | e Justificat which do n | tion Form n ot require a | rust be atta contract sh | cnea): ould be proce | ssed by requis | ition. | 1:40 ARY | 7 |
| 2. Is this an ame | ndment to | an existing | constructi | ion contract? | If yes, co | mplete an | Administra | itive Change | Order. | | Yes 🛚 No | |
| 3. Any Administr | rative Actio | ns to this | endor in th | ne last 12 mo | nths? If y | es, attach | copy of AA | within last | 12 months. | | | |
| 4. Is Form 1295 | – Certificate | e of Intere | sted Parties | s required to | comply w | ith House | Bill 1295 at | tached (if ap | oplicable)? | | Yes 🛭 No | |
| Vendor Name: | ALFREDO | VILLANU | EVA | | | | | | Vendor No. | VS9 | 0328 | |
| Subject: | Profession | nal Service | es | | | | | | | | | |
| Lead Dept: | Office of A | Arts and C | ulture | ops as directe | | | | | | | | |
| Action Requested: | memorabl | e bonding usic sculptu of the City (| and growing re and clay. of Dallas Off | te learning ex g experiences Workshops a ice of Arts and | for all par are suitable d Culture, | ticipants. T e for all age in accorda | he consulta s and can b | nt shall prov e done virtu | ide workshop ally. All servic as Cultural Po | es are su | iting, drawir | ng, |
| Background: | \$10,000.0 | 00. Paymo | ent will be | vices, on an a made upon report of th | satisfacto | ry comple | etion of ead | ch requeste | ed service to | liowing | receipt of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAI | M ENCU | MBRANCE T | YPE and NUM | BER | AMOL | |
| | 0001 | OCA | 4878 | CA01 | 3089 | CAP | MASC | OCA-202 | 0-00014342 | | \$10,000.0 | 00 |
| Funding: | | | | | | | 10 0 0 | | | | | |
| | | | | | | | - | | | | | |
| ļ | Finar | ncing: | General | Fund | | | | | TOTA | L: | \$10,000.0 | 00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contra Date | | se Contract Amount | Supp | of Previous plemental eements | Total Coi Amount In this Ac | cluding | Total Si Agreen Percen | nent tage |
| Information: | | | | | | | | | \$ 0.0 | 00 | | % |
| | APPROV | AL: Appro | ved as bei | ng in accord | lance wit | h the bud | get and Ch | apter 2 of | the Dallas C | ity Code | е. | |

My Department Director

Oct 27, 2020

Date

Christen Sutton

Oct 28, 2020

Approved as to Form by City Attorney

Date

Stypabases -

Oct 27, 2020

By City Manager



ADMINISTRATIVE ACTION

20-6118

EFFECTIVE DATE

Oct 26, 2020

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

| | | | f +1 | anaval af | | | | | | | | |
|----------------------------|--|---|--|--|---|---|---|---|---|---|-------------------------------|-------------------------|
| 1. Place an "X" in | the appro | priate box | jor the app | oroval of: competitive bio | d or formal | nronosal pro | ocess, includin | a service | procureme | ents madé | Through | الكت |
| a. Contracts interlocal or | of \$70,000 (cooperative | or iess resu · agreemen | nting ji om c its. | ompetitive bit | u or jornnar | ргороза, рго | ,0233, ,,,,,,,,, | 9 | , | <u>></u> : | | |
| b. Amendme | b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25% | | | | | | | | | | | |
| | 🛮 c. Professional / Personal / Planning / Other Service contracts: \$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. | | | | | | | | | | | |
| | | | | City Code Sec. | | | ·. | | | [m] X | . * | 1 |
| | | | | atifications the ng \$3,000 and | . Instificati | ion Form mus | t he attached | l): be proces | sed by requ | isition. | 1:40 ARY | |
| 2. Is this an ame | ndment to | an existing | g construct | ion contract? | If yes, co | mplete an A | dministrative | Change | Order. | | Yes 🛭 No | |
| 3. Any Administr | ative Actio | ns to this v | vendor in tl | he last 12 mo | nths? If ye | es, attach co | py of AAs wit | hin last | 12 months | . 🛛 | | |
| 4. Is Form 1295 | – Certificati | e of Intere | sted Partie | s required to | comply wi | th House Bil | l 1295 attach | ed (if ap | plicable)? | | Yes 🛚 No | |
| Vendor Name: | TERRANC | | | | | | | | Vendor No |). VS0 | 000043189 | |
| Subject: | Profession | nal Service | es | | | | | | | | | |
| Lead Dept: | Office of A | | | | | | | | | | | |
| Action Requested: | dance-ba Services v adults an are limite services a Cultural F | sed progr will includ d seniors. ed or no d are subject Policy. Number: | ams that pe the Your Consultar ance opport to the ap | kshops and rorovide educing Artist Trainint's programmitunities. Seproval of the 20-00014342 rvices, on ande made up | ation and ning Acad ming will ervices are e City of D 2 (CR-000) | training to emy Extens take dance provided fi vallas Office 25298) | children in n ion Program curriculum a ree of charge of Art and C Contract Term: | niddle a , Dance and train e and ca ulture, 11/2 | After Schoning to are in be made in accorda | come area cool, and peas of the eavailabl nce with to shall not | exceed a | ng for there All Dallas |
| Background: | \$18,000.0 consultar | <u>)0.</u> Payn nt's invoic | nent will t e and final | report of th | e services | provided. | | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBI | RANCE T | YPE and NU | MBER | AMOU | |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-0001 | 4342 | \$18,000.0 | 00 |
| Funding: | | | | | | | * | | | | | |
| | | | | | | | - | | | | | |
| | Finar | ncing: | Genera | l Fund | | | | | тот | AL: | \$18,000.0 | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contra Date | | e Contract Amount | Sum of Pro Supplem Agreem | ental | Amount | ontract Including Action | Total Su Agreen Percent | nent |
| Information: | | | | | | | | | \$ 0 | | | % |
| | | | | | | | | | | o' o i | | |

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

Jempsaj

Oct 26, 2020

Christen Sutton

Oct 28, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Oct 26, 2020



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

| 1. Place an "X" in t | the appro | priate box | | | | | | | | | | |
|------------------------------|--|---|--|---|--|---|---|--|--|---------------------------------------|---|-------------------|
| a. Contracts of | f \$70,000 (| | for the app | proval of: | | | | | | | | |
| interlocal or co | ooperative | or less resu agreemen | lting from o | competitive b | | | | | | ~ | 7 | 59 |
| I <u> </u> | | | | | | | | | | 7> | F; → | garan page |
| c. Professional d. Amendment | | | | | | | crty code occ. | | | ေ | \(\frac{1}{2}\) \(\text{\tin}\text{\tetx{\text{\texi}\text{\text{\text{\text{\tetx}\\ \text{\text{\text{\text{\texi}\text{\text{\texi}\text{\tex{\texi}\text{\text{\texi}\text{\text{\texi}\text{\text{\texi}\tex | energent as a |
| e. WRR-FM ex | | | | | | | , | | | 14 | 里里 | K. Marie |
| f. Other Service | | | | | | | |): | | × | 1:40 A.R. | TT |
| NOTE: Minor se | ervices and | or repairs | not exceedir | ng \$3,000 and | l which do n | ot require a co | ontract should | be proce | ssed by requ | isition. | | \Box |
| 2. Is this an amend | dment to | an existing | constructi | ion contract | ? If yes, co | mplete an A | dministrative | Change | Order. | = | Yes 🔀 No | |
| 3. Any Administra | tive Action | ns to this v | endor in th | ne last 12 me | onths? If y | es, attach co | py of AAs wit | hin last | 12 months | i. 🛛 | Yes No | |
| 4. Is Form 1295 – | Certificate | of Interes | ted Parties | s required to | comply w | ith House Bil | l 1295 attach | ed (if ap | pplicable)? | | Yes 🛛 No | |
| Vendor Name: V | /ET | | | | | | | | Vendor No | o. 500 | 570 | |
| Subject: P | Profession | nal Service | S | | | | | | | | | |
| Lead Dept: C | Office of A | Arts and C | ulture | | | | | | | | | |
| Action S Requested: | will entail manipulat Services c are availa | step-by-s tion and p an be pro ble for sei | tep instru ersonal st vided virtu niors, adul | ctions with ory express ually as well its, and child | no-sew te ion. The f l as in pers dren of all | chniques in inal work w son. Art kits ages. All se | of Arts and C fiber arts tha ill culminate can also be rvices are su s Cultural Po | at includin a fak provide bject to | de designi pric-painte ed for remo | ng, gluing d narrati ote instru | g, drawing, ve collage. iction. Ser | fabric vices |
| | Contract | | | 20-0001434 | | | Contract Term: | | 6/2020 | to | 9/30/20 | 21 |
| Background: | \$9,000.00 | <u>.</u> Payme | nt will be | vices, on a made upore report of th | on satisfa | ctory comp | ne cumulativ letion of ea | e total ch requ | of which uested se | shall not rvice foll | exceed a owing rece | fee of eipt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | PE and NU | MBER | AMOL | INT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-0001 | 4342 | \$9,000.00 |) |
| Funding: | | | | | | | - | | | | | |
| | | | | | | | - | | | | | |
| | Finan | cing: | General | Fund | | | | | тот | AL: | \$9,000.00 |) |
| Contract Amendment | Suppleme Agreemen | ental | Base R/AA No. | Base Contro Date | | e Contract Amount | Sum of Pre Suppleme Agreeme | ental | Total C Amount : this A | - 1 | Total Si Agreen Percen | nent |
| Information: | | | | | | | | | \$ 0 | .00 | | % |

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

| MA APPROVE | 20 20 2000 | | |
|------------------------|--------------|--------------------------------------|--------------|
| Jungersaj, | Oct 20, 2020 | Rom | Oct 20, 2020 |
| By Department Director | Date | Approved as to Form by City Attorney | Date |

Oct 20, 2020



ADMINISTRATIVE ACTION 20-6120

EFFECTIVE DATE

Oct 22, 2020

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

| 1. Place an "X" i | | • | | | | | | | | | |
|---|--|--------------------------|---------------------------------|-----------------------------------|----------------------------|------------------------------------|---|--------------------|-----------|-----------------|--|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. | | | | | | | | | | | |
| b. Amendme | ents to comp | petitively | bid or forma | l proposal coi | ntracts: \$5 | 0,000 or less (r | nay not increase or | iginal contract pi | ice by i | More than 25 | 59 |
| c. Profession | al / Person | al / Plann | ing / Other S | ervice contra | cts: \$50,00 | 00 or less, per 0 | City Code Sec. 2-34. | | S | T 28 | partie |
| d. Amendme | ents to non- | bid contro | acts: \$50,000 | or less, per C | City Code S | ec. 2-34. | | | | ひ | entering of |
| e. WRR-FM | expenditure | s: \$50,00 | O or less per | City Code Sec | . 2-79(C) d | f the City Code | | | m' × | PH 2 | Same of the Same o |
| f. Other Serv | vices (explai services and | n on atta d/or repail | chment; for r rs not exceedi | atifications ti ng \$3,000 and | he Justifica I which do | ntion Form mus not require a co | t be attached): ntract should be pro | cessed by requisit | ** | χ ω Χ | |
| 2. Is this an ame | endment to | an existi | ng construct | ion contract | ? If yes, c | omplete an Ad | lministrative Char | ge Order. | | Yes 🛛 No | |
| 3. Any Administr | rative Actio | ns to this | s vendor in t | he last 12 m | onths? If | yes, attach co | py of AAs within lo | st 12 months. | | Yes 🗌 No | |
| 4. Is Form 1295 | – Certificat | e of Inter | rested Partie | s required to | comply v | vith House Bill | 1295 attached (if | applicable)? | | Yes 🛭 No | |
| Vendor Name: | Clinical Pa | athology | Laboratorie | es, Inc. | | | | Vendor No. | 3558 | 358 | |
| Subject: | Suppleme | ental Agr | eement #2 | | | | | | | | |
| Lead Dept: | DFD | | | | | | | | | | |
| Action Requested: | Authorize Supplemental Agreement #2 with Clinical Pathology Laboratories, Inc. to increase services to include secondary tests to the existing contract. | | | | | | | | | | |
| | Contract | Number: | PC | OM-2017-00 | 001673 | Contrac | ct Term: 4- | 12-20 t | 0 | 4-11-21 | L |
| Background: | renewal o | options v ersonnel | vith Clinical | Pathology L will allow t | aborator | ies, Inc. (3558 | orized a three ye 58) for communi le disease exposu | cable disease ex | posur | e testing fo | r Fire- |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMB | ER | AMOU | NT |
| × | | | | | | | Ĩ. | | | | |
| Funding: | | | | | | | - | | | | |
| - | | | | | | | | | | | |
| | Finar | ncing: | Genera | | | | | TOTAL: | | \$0 | |
| Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Supplemental Agreement No. CR/AA No. Date Supplemental Agreements Total Contract Supplemental Amount Including Agreement Agreements this Action Percentage | | | | | | | | | | | |
| Information: | 2 | | 17-0569 | 4-12-201 | 7 1 | 75,650.00 | 0.00 | \$ 0.00 | | 0% | |
| L.V | APPROVA | AL: Appr | oved as bei | ng in accord | dance wit | th the budget | and Chapter 2 o | f the Dallas City | y Code | • | |

| Diff | |
|--|--|
| Dominique Artis (Oct 21, 2020 15:43 CDT) | |

Oct 21, 2020

Don Knight
Don Knight (Oct 23, 200 17:07 CDT)

Oct 23, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune

Oct 22, 2020

By City Manager



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

| CITY OF DALLAS | 5 | City Se | cretary's | Office to re | eceive ar | official file | e stamp. | | Oct 2 | 22, 2020 | | | |
|-----------------------|------------------------|---------------------------|--------------------------|---|------------------------|-----------------------------|-----------------------|----------------------------------|------------------------|---------------------------------|---------|------------------------------|--------------|
| 1. Place an "X" i | n the appro | opriate box | for the ap | proval of: | | | | | | | | | |
| a. Contracts | | | | competitive b | id or forma | al proposal pr | ocess, incl | uding servic | e procurem | nents mad | Cthrou | gh. | 20 |
| b. Amendm | ents to com | petitively b | id or forma | l proposal con | tracts: \$50 |),000 or less (| may not ir | crease origi | nal contrac | t price by | more ti | 25 | 9 |
| c. Profession | nal / Person | al / Plannin | g / Other S | ervice contrac | ts: \$50,000 | 0 or less, per | City Code . | Sec. 2-34. | | E CO | 77 | T 28 | |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per C | ity Code Se | c. 2-34. | | | | | 73 | | PER STANDARD |
| e. WRR-FM | expenditure | es: \$50,000 | or less per | City Code Sec. | 2-79(C) of | the City Code | 2. | | | m | - P | P# 2: | |
| NOTE: Minor | services an | d/or repairs | not exceedi | atifications th ng \$3,000 and | which do n | ot require a co | ontract sho | uld be proce | ssed by requ | uisition. | æ - | 딿 | 0 |
| 2. Is this an ame | endment to | an existing | g construct | ion contracti | If yes, co | mplete an A | dministra | tive Change | Order. | | | No | |
| 3. Any Administ | rative Actio | ons to this | vendor in t | he last 12 mo | onths? If y | es, attach co | py of AAs | within last | 12 month | s. 🔲 | Yes 2 | No | |
| 4. Is Form 1295 | – Certificat | te of Intere | sted Partie | s required to | comply w | ith House Bil | l 1295 att | ached (if a _l | oplicable)? | | Yes |] No | |
| Vendor Name: | Stryker Sa | ales Corpo | ration | | | | | | Vendor N | o. 344 | 4141 | | |
| Subject: | Assignme | ent of Resp | onsibilitie | S | | | | | | | | | |
| Lead Dept: | DFR | | | | | | | | | | | | |
| Action Requested: | Physio-Co | ontrol, Inc | (038759) | responsibilit to Stryker Same terms a | ales Corpe | oration (344 | | | | | | | the |
| | Contract | Number: | PC | M-2018-000 | 008060 | Contra | ct Term: | 3-20 | -19 | to | 3-2 | 0-202 | .1 |
| Background: | departme defibrilla | ent for a s tors in so | pecific ter ervice wh | orillator pur rm, which ar ich will req replacemer | e ordered Juire ann | d on an as n ual prevent | ieeded bi tative m | asis. Currei aintenance | ntly, the C and rep | ity has a pairs. Th | pproxi | matel | y 100 |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUI | ABRANCE T | PE and NU | IMBER | A | мои | ٧T |
| | | | | | | | <u></u> | | | | | | |
| Funding: | | | | | | | 5 | | | | | | |
| | | | | | | | - | | | | | | |
| | Final | ncing: | | 1 | | | | | тот | 'AL: | | | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contra Date | | e Contract Amount | Supp | FPrevious Temental Tements | Amount | Contract Including Action | Ag | tal Suj greeme ercente | ent |

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

\$2,315,454.25

Information:

Oct 21, 2020

2-13-2019

19-0268

Oct 27, 2020

0%

By Department Director

1

Approved as to Form by City Attorney

Agreements

0.00

\$ 0.00

Oct 22, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6122

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

EFFECTIVE DATE

| CITY OF DALLA | S I III | City S | Secretary's | Office to r | eceive ar | official fil | e stamp. | Octo | ber 1 | 3, 2020 | | |
|-----------------------|--------------------|-----------------------------------|-------------------|-------------------------------|---------------|----------------------|---|--------------|------------|-------------------------------|-----------|--|
| 1. Place an "X" | in the appro | opriate b | ox for the ap | proval of: | | | | | | | | |
| a. Contracts | (# 7) E | | 1000 | competitive b | oid or forma | al proposal pi | ocess, including servi | ce procurem | ents made | Through, | 70 | |
| b. Amendm | ents to com | petitively | bid or forma | l proposal coi | ntracts: \$50 |),000 or less (| may not increase orig | inal contrac | t price by | more than 25 | 59 | |
| c. Profession | nal / Person | al / Plann | ing / Other S | ervice contra | cts: \$50,000 | 0 or less, per | City Code Sec. 2-34. | | S | T 28 | - | |
| d. Amendm | ents to non- | bid contr | acts: \$50,000 | or less, per C | ity Code Se | c. 2-34. | | | | 20 | Biggies . | |
| e. WRR-FM | expenditure | es: \$50,00 | 00 or less per | City Code Sec | . 2-79(C) of | the City Cod | e. | | E | 圣 | | |
| NOTE: Mino | r services an | d/or repai | rs not exceed | ng \$3,000 and | l which do n | ot require a c | st be attached): ontract should be proc | | isition. | 5:07 4.RY | T | |
| 2. Is this an ame | endment to | an existi | ing construct | ion contract | ? If yes, co | mplete an A | dministrative Chang | e Order. | | Yes 🛛 No | | |
| 3. Any Administ | rative Actio | ons to thi | s vendor in t | he last 12 ma | onths? If y | es, attach co | opy of AAs within las | t 12 months | . 🗆 | Yes 🛛 No | | |
| 4. Is Form 1295 | – Certificat | te of Inte | rested Partie | s required to | comply w | ith House Bi | ll 1295 attached (if a | pplicable)? | | Yes 🛚 No | | |
| Vendor Name: | Worxtime | e | | | | | | Vendor No | o. VCC | 0000057403 | , | |
| Subject: | Justificati | on Ratif | ication | | | | | | | | | |
| Lead Dept: | Human R | esource | 5 | | | | | | | | | |
| Action Requested: | Authorize | e ratifica | tion of payn | nent for serv | vices rendo | ered. | | | | | | |
| | Contract | Number | : PI | ER-2020-000 | 12531 | Contro | ıct Term: | | to | | | |
| Background: | | | | all the City' irees and te | | | gs and provide ACA for 2019. | A fine asses | ssment f | or approxin | nately | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRANCE T | YPE and NU | MBER | AMOU | NT | |
| | 0260 | PER | 7906 | | 3070 | | 300 | | | \$47,750.0 | 0 | |
| Funding: | | | | | | | | | | | | |
| - | | | | | | | | | | | | |
| | Finai | ncing: | | | | | | тот | AL: | \$47,750.0 | 0 | |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contro Date | | e Contract Amount | Sum of Previous Supplemental Agreements | Amount I | • | Total Su Agreem Percent | ent | |
| Information: | | Agreements this Action Percentage | | | | | | | | | | |

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

| APPROVAL: Appr | oved as being in accordance w | ith the budget and Chapter 2 of the Dalias Ch | y code. |
|------------------------|-------------------------------|---|--------------|
| Nina Arias | Sep 21, 2020 | Christina Sevoukas (Oct 28, 2020 16:37 CDT) | Oct 28, 2020 |
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | Yemb Broto | Oct 13, 2020 | |

By City Manager



ADMINISTRATIVE ACTION 20-6123

EFFECTIVE DATE

Aug 31, 2020

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

| 1. Place an "X" i | | | | | | | | | | VI - 21 - 11 - 11 | 4 m. p. a. |
|-----------------------|--|---|---|--|--|--|--|--|--|--|---|
| a. Contracts | | | • • | competitive bi | d or form | al proposal pr | ocess, incl | uding servic | e procurements m | age Mough | |
| | • | _ | | al proposal con | tracts: \$51 | 0 000 or less (| mav not ir | ocrease oria | inal contract price | by more (Den 2 | 55 |
| _ | | | | Service contrac | | | | | | (n) -1 | 11.00 |
| | | | | 0 or less, per Ci | | | o.r.y 0011 . | | | S ECE | materials. |
| = | | | | City Code Sec. | | | 9 | | | A RA | Fare William |
| _ | - | | | ratifications the | | | | hed): | | × × × | |
| NOTE: Minor | services an | d/or repo | airs not exceed | ling \$3,000 and | which do r | not require a c | ontract sho | ould be proce | essed by requisition | | |
| 2. Is this an ame | ndment to | an exis | ting construc | tion contract? | If yes, co | omplete an A | dministra | tive Chang | 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 | within last | 12 months. | 🗌 Yes 🛭 No | |
| 4. Is Form 1295 | – Certificat | te of Inte | erested Partie | es required to | comply w | vith House Bil | l 1295 att | ached (if a | pplicable)? | 🗌 Yes 🔀 No | |
| Vendor Name: | Woodall | Rodgers | s Park Found | lation (Klyde \ | Warren F | Park) | | | Vendor No. | VS0000083698 | |
| Subject: | COVID-19 | Relief | Request | | | | | | | | |
| Lead Dept: | Park and | Recreat | tion | | | | | | | | |
| Action Requested: | operates expenses personal Contact: Contract On May 2 Foundation | and mass are for protect Melissa Numbe 23, 2007 on to ope | anages Klyde the acquisit ive equipme a De La Cruz r: Pl per City Cou erate and man ents and activi | Warren Park tion and distri- ent for the saf (214) 670-85: KR-2020-000: Incil Resolution nage Klyde War lities during the | , located bution o ety work 33 14480 n No. 07- ren Park, e year ran | f medical and ers in connects in connects in connects in connects in connects in contracts in contract in contract in contracts in contract | d protect ection with ct Term: into a foundates one | gers Freew tive supplie th the COV 10/01, rty (40) yea wer 900,000 novies. Cor | Park Foundation ay, Dallas, Texas es, including sani ID-19 public heal /2020 To ar agreement with to 1.1 million visit tract term is from as of ten (10) years | 75201. These tizing products the emergency 09/30/20 Woodall Rogerors annually. The May 23, 2007 to | es and c. D21 rs Park ne park |
| Background: | On April 2 Coronavir | 22, 2020 rus Relief | , City Council Funds (CRF) t | authorized the | e accepta D-19 resp | nce of the Co onse through | ronavirus out the Cit | Aid, Relief, ty. On June | and Economic Sec 17, 2020, City Cou vith COVID-19 publ | curity Act (CARE | on the |
| rmb | FUND | DEP1 | UNIT | ACTV | OBJ | PROGRAM | ENCU | ABRANCE T | YPE and NUMBER | AMOU | NT |
| 71110 | F620 | PKR | 982F | | 3070 | 177 | 250 | PKR-2020 | 0-00014480 | \$4,400.00 | 1 |
| Funding: | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Finar | ncing: | | ' | | | , | | TOTAL: | \$4,400.00 |) |
| Contract Amendment | Supplem Agreemei | | Bose CR/AA No. | Base Contrac Date | | se Contract Amount | Suppl | f Previous emental ements | Total Contract Amount Includii this Action | | nent |
| Information: | | | * | | | | | | \$ 0.00 | | % |
| NE | APPROVA | AL: App | roved as bei | ing in accorda | ance wit | h the budge | t and Cha | pter 2 of t | the Dallas City Co | ode. | |

Aug 31, 2020

Christine Lanners

Oct 16, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Tapataus-

Aug 31, 2020

By City Manager



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

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

ADMINISTRATIVE ACTION

20-6124 **EFFECTIVE DATE**

Oct 28, 2020

| 1. Place an "X" i | | - | | | | | | | | | W2211 211 | 100000 |
|----------------------------|--|---------------------------|-------------------------------|-------------------------------------|---------------------------|----------------------------------|-----------------------------|-------------------------------------|--------------------------------|-------------------------|-----------------------------|--------------------|
| a. Contracts interlocal or | _ | | | competitive b | oid or forn | mal proposal | process, inc | duding serv | ice procurem | ents mod | ethrough | |
| | ents to comp | etitively i | bid or forma | l proposal co | ntracts: \$. | 50,000 or les | s (may not i | ncrease ori | ginal contrac | | more tem 2 | 259 |
| c. Profession | nal / Person | al / Planni | ng / Other S | ervice contra | cts: \$50,0 | 000 or less, pe | er City Code | Sec. 2-34. | | S | 「 29 €C | |
| d. Amendme | ents to non- | bid contro | cts: \$50,000 | or less, per (| City Code | Sec. 2-34. | | | | | RE A | THE PARTY OF |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec | . 2-79(C) | of the City Co | ode. | | | EX | - | المستعمل |
| f. Other Sen | vices (explai r services and | n on attad I/or repair | hment; for r s not exceedi | ratifications to ing \$3,000 and | he Justific I which do | cation Form n o not require o | nust be atta contract sh | iched): ould be proc | essed by requ | isition. | | |
| 2. Is this an ame | | | | | | | | | | | Yes 🛛 No | |
| 3. Any Administ | rative Actio | ns to this | vendor in t | he last 12 m | onths? If | f yes, attach | copy of AA | s within las | t 12 months | . 🗆 | Yes 🛛 No |) |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | s required to | comply | with House | Bill 1295 at | tached (if c | applicable)? | | Yes 🛛 No |) |
| Vendor Name: | Microsoft | Corpora | tion | | | | | | Vendor No | 266 | 605 | |
| Subject: | 30-day Ex | tension I | Microsoft P | remier Supp | ort | | | | | | | |
| Lead Dept: | Informati | on & Tec | hnology Se | rvices | | | | | | | | |
| Action Requested: | Authorize supplemental agreement to extend contract for Microsoft Premier Support services. Contract Number: DSV-2018-00005849 Contract Term: 11/1/2020 to 11/30/2020 | | | | | | | | | | | |
| | Contract | Number: | D | SV-2018-00 | 005849 | Cont | ract Term: | 11/1 | /2020 | to | 11/30/2 | 020 |
| Background: | Microsoft and critic business | al proble | ms that ari | ervices provi ise during us | des dedi se of Mic | icated, enha | nced tech lucts. The | nical suppo City utilize | ort and on-s s Microsoft | site assist products | tance for co s to conduc | omplex ct daily |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | 1 ENCU | MBRANCE | TYPE and NU | MBER | AMOL | JNT |
| | 0198 | DSV | 1622 | | 3438 | | 3 | DSV-201 | 8-00005849 |) | \$21,072. | 25 |
| Funding: | | | | | | | | | | | | |
| | | | | | | | - | | | | | |
| | Finan | cing: | Data Se | rvices Fund | , | | | | тот | AL: | \$21,072. | 25 |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contro Date | act B | ase Contract Amount | Supp | of Previous plemental eements | Total Co Amount I this A | _ | Total S Agreer Percen | nent |
| Information: | 1 | | 18-0616 | 04/25/20 | 18 \$ | 328,987.00 | 5 | 0.00 | \$350,0 | 59.25 | 6.49 | % |
| Www. Zielende | APPROVA | AL: Appro | oved as bei | ing in accord | dance wi | 229 | get and Ch | 2 | the Dallas (| | e. Oct 29-20 | าวก |

William Zielinski (Oct 19, 2020 14:05 CDT)

Oct 19, 2020

Don Knight (Oct 29, 20 09:52 CD1)

OK

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 28, 2020

By City Manager



routing.

20-6125

EFFECTIVE DATE

Oct 28, 2020

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

| 1. Place an "X" i | | | | | | | | | - | VI TO SUD. | 4 (0) - 4 | |
|--|---|--|---|--|--|---|---|---|-----------------|-----------------------------------|-----------|--|
| a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Serv | of \$70,000 cooperative ents to comp nal / Persone ents to non- expenditure vices (explai | or less re e agreen petitively al / Plan bid cont es: \$50,0 in on atte d/or repa | esulting from onents. I bid or formal oning / Other Stracts: \$50,000 or less per lachment; for rairs not exceedi | competitive b proposal col ervice contra or less, per C City Code Sec atifications ti ng \$3,000 and | ntracts: \$50,00 cts: \$50,00 City Code S : 2-79(C) o he Justifica d which do i | 0,000 or less (i 00 or less, per (ec. 2-34. f the City Code ation Form mus not require a co | ocess, including se may not increase o City Code Sec. 2-34 c. st be attached): ontract should be pr dministrative Cha | riginal contract pr ocessed by requisiti | ALby AS. TEXAS. | ore tem 25: | でにく回じ | |
| | | | | | | | py of AAs within l | | ⊠ Ye | | | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | comply w | vith House Bil | l 1295 attached (i | f applicable)? | □ Ye | es 🛛 No | | |
| Vendor Name: | AT&T Cor | p. | | | | | | Vendor No. | 2686 | 53 | | |
| Subject: | AT&T Ma | naged S | Services - Sup | plemental <i>i</i> | Agreemer | nt No. 41 | | | | | | |
| Lead Dept: | Informati | on & Te | chnology Se | rvices | | | | | | | | |
| Action Requested: Authorize SA No. 41 to pay one-time onboarding fees and accept change order for new network devices installed from January 1, 2020 to March 31, 2020. | | | | | | | | | | | | |
| | Contract Number: DSV-2016-00000009 Contract Term: 8/10/2020 to 11/30/2020 | | | | | | | | | | | |
| Background: | onboard | the nev | | d produce a | n updated | | greement and au awing. The one-t | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRANC | E TYPE and NUMB | ER | AMOUN | T | |
| | | | | | | | - DSV-20 | 016-00000009 | | \$0.00 | | |
| Funding: | | | | | | | <u>.</u> | | | | | |
| | | | | | | | | | | | | |
| | Finar | ncing: | No Cost | Considerat | ion | | | TOTAL: | | \$0.00 | | |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contro Date | | se Contract Amount | Sum of Previou Supplemental Agreements | | uding | Total Sup Agreeme Percentag | nt | |
| Information: | 41 | | 18-1709 | 11/28/20: | 18 \$33, | ,081,983.75 | \$0.00 | \$33,081,98 | 3.75 | 0.00% | | |
| | APPROVA 020 14:46 CDT) rtment Direct | | roved as bei | Oct 20, 2 | | Don Knight (Oct | t and Chapter 2 of Knight (129,700) 10:25 CDT) oroved as to Form b | | | ct 29, 202 | | |
| э, эгри | | | | 5 | | | | 13 | - | | | |

Joey Zapata (Oct 28, 2020 22:26 CDT)

Oct 28, 2020

Date

By City Manager



ADMINISTRATIVE ACTION 20-6126

See Administrative Directive 4-05 for 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

October 29, 2020

| 1. Place an "X" i | in the appro | priate | box f | or the ap | proval of: | | | | | | | | | | |
|----------------------------|---------------------------------|----------------------|----------------|-----------------------------|---|----------------------------|-----------------------------|-------------|----------------------------|-----------------------------------|--------------------------------|------------|---------|------------------------------|------------|
| a. Contracts interlocal or | | | | | competitive b | oid or form | al proposal | pro | ocess, incl | uding servic | e procurem | ents mag | e throu | 处置 | Z T |
| b. Amendm | ents to comp | oetitivel | y bid | or formal | proposal co | ntracts: \$5 | 0,000 or les | ss (r | may not ir | crease origi | inal contrac | t price by | more t | 259 | |
| C. Profession | nal / Person | al / Plan | ning | /Other Se | ervice contra | cts: \$50,00 | 00 or less, p | er C | City Code | Sec. 2-34. | | S | , C. | 23 | |
| d. Amendm | ents to non- | bid con | tracts | : \$50,000 | or less, per (| City Code S | iec. 2-34. | | | | | 17 | m | 2 | Range. |
| e. WRR-FM | expenditure | s: \$50,0 | 000 oi | r less per (| City Code Sec | :. 2-79(C) o | of the City C | ode | N. | | | A | D | جب | |
| f. Other Serv | vices (explai r services and | n on att d/or rep | achn airs n | nent; for ro ot exceedii | atifications to ng \$3,000 and | he Justifico I which do | ation Form i not require | mus a co | st be attac entract sho | ched) ould be proce | ssed by requ | uisition. | | = | \bigcirc |
| 2. Is this an ame | endment to | an exis | ting (| construct | ion contract | ? If yes, c | omplete ar | n Ac | dministra | tive Change | Order. | | Yes [| No | |
| 3. Any Administ | rative Actio | ns to th | is ve | ndor in th | ne last 12 m | onths? If | yes, attach | co | py of AAs | within last | 12 months | i. [| Yes [| | |
| 4. Is Form 1295 | – Certificat | e of Int | erest | ed Partie. | s required to | comply v | vith House | Bill | 1295 att | ached (if a | oplicable)? | |] Yes | No | |
| Vendor Name: | immixTec | hnolog | y, In | c. | | | | | | | Vendor No | o. VS | 000004 | 5932 | |
| Subject: | Kronos W | orkfor | ce Te | lestaff | | | | | | | | | | | |
| Lead Dept: | Informati | on & T | echn | ology Sei | rvices | | | | | | | | | | |
| Action Requested: | | | | | ement No. e Telestaff | | | | | | | vice, and | l maint | enance | 2 |
| | Contract | Numbe | er: | DS | V-2019-000 | 010382 | Con | trac | ct Term: | 10/1/ | 2020 | to | 9/2 | 6/202 | 1 |
| Background: | schedules | s based ound c | on c | lemand a Junication | used for au and employen to deliver | ee availal | oility. This | act | tion will p | orovide an | automated | l IVR pla | tform f | or inbo | ound |
| | FUND | DEP | r | UNIT | ACTV | ОВЈ | PROGRA | М | ENCU | ABRANCE T | PE and NU | MBER | A | MOUN | T |
| | 0001 | DPC |) | 2115 | NA | 2735 | NA | | MASC | DSV-2019 | -00010382 | 2 | \$688 | .03 | |
| Funding: | 0001 | DFD |) | AD01 | NA | 3099 | NA | | MASC | DSV-2019 | -00010382 | 2 | \$688 | .02 | |
| | | | | | | | | | ** | | | | | | |
| | Finar | cing: | | General | Fund - Curi | rent Fund | ls | | | | тот | | | 76.05 | |
| Contract Amendment | Supplem Agreemer | | | Base /AA No. | Base Contro Date | act Ba | se Contract Amount | ! | Suppl | FPrevious emental ements | Total Co Amount I this A | Including | Ag | tal Sup greeme ercenta | ent |
| Information: | 2 | | 19 | -1515 | 9/25/201 | .9 \$9 | 98,952.65 | i | \$83, | 214.00 | \$1,083, | 542.70 | | 8.46% | |
| | which | | | _ | ng in accord | dance wit | th the bud | get | Ct | ~ | | | e. | | |
| William Zieling | ki (Sep 28, 20 Irtment Direc | | CDT) | | Date | | - | Apr | | oukas (Oct 29, 2 To Form by Ci | |) | | Dat | e |
| SR SR | . unent biiet | | | Joev 7 | Lipata apata (Oct 29, 20) | 20 12:47 EDT) | _ | <i>مر</i> م | | | , . | | | | |
| | | | | | y City Manag | | | | D | ate | | | | | |



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION 20-6127

EFFECTIVE DATE

Aug 24, 2020

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 mod€through. interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25. 💢 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 1 f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ Yes 🖾 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes 🖂 No Vendor No. 265487 Vendor Name: **Texas State Library and Archives Commission** Subject: TexShare Database Participation Fee Lead Dept: Library Authorize payment of the TexShare Participation Fee- \$44,173.00 Action Requested: 8/31/2021 Contract Number: LIB-2020-00014098 Contract Term: 9/01/2020 to The TexShare database program provides electronic database resources to 700 Texas public, academic and media libraries. These databases are research tools available 24 hours a day, via web for registered patrons of participating Background: Texas Libraries. Topics include homework help for students, biography and genealogy, as well as literature and archival information. **AMOUNT PROGRAM ENCUMBRANCE TYPE and NUMBER FUND** DEPT UNIT ACTV OBJ \$44,173.00 3070 LIB-2020-00014098 0001 LIB 5392 Funding: Cor

| | Financing: | | | | TOTAL: | \$44,173.00 | | | | |
|-----------------------|---|-------------------|-------------------------------------|-------------------------|---|---|---|--|--|--|
| Contract Amendment | Supplemental Agreement No. | Base CR/AA No. | Base Contract Date | Base Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage | | | |
| Information: | | | | | | \$ 0.00 | % | | | |
| m. Jo C | APPROVAL: App 7/WAICE Aug 22, 2020 16:50 CD | | ng in accordan | | t and Chapter 2 of t Whey Stockton Toy Stockton (Oct 29, 2020 14:59 C | he Dallas City Code | . | | | |
| Ву Дера | rtment Director | | Date | Ap | Approved as to Form by City Attorney | | | | | |
| | | Juny Zapa | to 15-light 24%, 20239-093-32 CDT() | | | | | | | |
| | | | By City Mar | nager | Date | | | | | |



20-6128

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.

ADMINISTRATIVE ACTION

| OTT OF DALLAS | | City Secretary's Office to receive an official file stamp. Oct 28, 2020 | | | | | | | | | | | |
|---------------------------------------|--|---|------------------------------|--|-----------------|------------------|-------------|--------------|----------------|---------|-------------|----------------|--|
| 1. Place an "X" ir | | | | | | | | | | | | | |
| interlocal or | cooperative | e agreem | ents. | competitive bid | | | | | | 3> | 7020 | الار الارس | |
| | • | - | | proposal contr | | | | | inal contract | | more than | 25) | |
| _ | | | | ervice contracts | | | City Code S | ec. 2-34. | | is | 53 | T | |
| | | | | or less, per City | | | į. | | | | RE R | Marie Contract | |
| _ | • | | | City Code Sec. 2 atifications the | | | | had). | | × | - | 111 | |
| NOTE: Minor | services and | d/or repa | irs not exceedi | ng \$3,000 and w | hich do | not require a co | ontract sho | uld be proce | ssed by requis | ition. | 1.29 ARY | U | |
| 2. Is this an ame | | | | | | | | | | | Yes 🛭 N | 0 | |
| 3. Any Administr | ative Actio | ns to thi | is vendor in ti | he last 12 mon | ths? If | yes, attach co | py of AAs | within last | 12 months. | | Yes 🛭 N | o | |
| 4. Is Form 1295 - | - Certificat | e of Inte | rested Partie | s required to c | omply v | vith House Bil | l 1295 att | ached (if a | oplicable)? | | Yes 🛭 N | 0 | |
| Vendor Name: | INTERSEC | TION M | EDIA LLC | | | | | | Vendor No. | VC1 | .5625 | | |
| Subject: | DART AD | VERTISE | MENT – 911 | TELECOMMI | NCATO | R | | | | | | | |
| Lead Dept: | DALLAS P | OLICE D | EPARTMENT | | | | | | | | | | |
| Action Requested: | Authorize | Authorize placing advertisement on the Dallas Area Rapid Transit (DART) vehicles for recruitment efforts. | | | | | | | | | | | |
| | Contract | Number | : CX-DPD- | 2021-000149 | 01 | Contra | ct Term: | 11/9/ | 2020 | to | 11/9/2 | 021 | |
| Background: | strategy geograph | tailored iic area | to recruitii involves pla | nal 911 Telecong 911 Teleco acing advertis erse local audi | ommun ements | icators appli | icants. O | ne metho | d for adver | tisemer | nt across | a large | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | ABRANCE T | YPE and NUM | BER | AMO | UNT | |
| | 0001 | DPD | 2115 | | 3320 | | <u> </u> | CX-DPD-2 | 021-000149 | 01 | 10,939 | | |
| Funding: | | | | | | | - | | | | | | |
| | | | | | | | ₹ | | | | | | |
| | Finan | cing: | | | | | | | TOTAL | L: | 10,939 | | |
| Contract Amendment Information: | Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supplemental Agreement Amount Including Agreement Total Supplemental Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agreement Percentage | | | | | | | | | | | | |
| jorniation. | | | | | | | | | \$ 0.0 | U | | <u>%</u> | |
| 3 Lyh | APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | | | | | | | | | | | | |

| - Man | | | |
|-------------------------------------|-----------------------------------|--|--------------|
| Renee Jail (Oct 28, 2020 09:25 CDT) | Oct 28, 2020 | Jon Fortune Jon Fortune (Oct 28, 2020 11:28 CDT) | Oct 28, 2020 |
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | Don Knight (Oct 29, 20 11:56 CDT) | Oct 29, 2020 | |

By City Manager

ORIGINAL - City Secretary REV 11/2018



20-6129

See Administrative Directive 4-05 for 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 20, 2020

| 1. Place an "X" in the appropriate box for the approval of: | | | | | | | | | | | | |
|---|---|--|--|---|--|--|---|---|---|---------------------------------------|---|----------------------------|
| a. Contracts interlocal or | • . | | | competitive b | id or form | al proposal pr | ocess, incli | uding servic | e procurem | ents mad | ethrough | 20 |
| l | • | - | | l proposal con | tracts: \$5 | 0,000 or less (| may not in | crease origi | inal contrac | price by | more than 2 | 59 |
| | nal / Person | al / Plant | ning / Other S | ervice contrac | ts: \$50,00 | 00 or less, per | City Code S | Sec. 2-34. | | | SE 3 | 6-1-4 |
| d. Amendme | ents to non- | bid contr | acts: \$50,000 | or less, per C | ity Code S | ec. 2-34. | | | | | C 33 | Materia I |
| e. WRR-FM | expenditure | s: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Code | 2. | | | m | A A | Real Property |
| f. Other Sen | vices (explai r services and | n on atta d/or repai | chment; for i irs not exceed | atifications thing \$3,000 and | ne Justifica which do | ition Form mu not require a co | st be attac ontract sho | hed): uld be proce | ssed by requ | isition. | 8:47 ARY | |
| 2. Is this an ame | endment to | an exist | ing construct | tion contract? | ? If yes, co | omplete an A | dministra | tive Change | Order. | | Yes 🛭 No | |
| 3. Any Administ | rative Actio | ns to thi | s vendor in t | he last 12 ma | onths? If | yes, attach co | py of AAs | within last | 12 months | . 🗆 | Yes 🛛 No | |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | s required to | comply w | vith House Bil | l 1295 att | ached (if a _l | oplicable)? | | Yes 🛛 No | |
| Vendor Name: | Dallas Zoo | o Manag | gement, Inc. | | | | | | Vendor No | . VC | 0000008212 | |
| Subject: | COVID-19 | Relief F | Request | | | | | • | | | | |
| Lead Dept: | Park and | Recreati | on | | | | | _ | | | | |
| Action Requested: | Authorize the payment of \$25,526.00 for COVID-19 costs to Dallas Zoo Management, Inc. These expenses are for the safety of the staff and public. | | | | | | | | | | | |
| | Contract | Number | : PI | KR-2021-000 | 14893 | Contra | ct Term: | 10/1/ | 2020 | to | 9/31/20 | 21 |
| Background: | Managem Contract t On April 2 Coronavir | ent, Inc. erm is fro 2, 2020, us Relief | to operate, nom October 1 City Council Funds (CRF) t | naintain, prom ., 2009 to Sept authorized th o aid the COV | note, enha tember 30 e accepta ID-19 resp | er 09-1968, en nce, develop a), 2034. nce of the Co conse through ganizations to | and manag ronavirus a out the Cit | ge the Dallas Aid, Relief, y. On June | s Zoo and D and Econor 17, 2020, Ci | allas Aqua nic Securi ty Counci | arium at Fair ity Act (CARE I was briefed | Park. S Act), on the |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | | | PE and NU | | AMOU | |
| rmb | F620 | PKR | 982F | | 3070 | | | PKR-2021 | -00014893 | | \$25,526.0 | 0 |
| Funding: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Finan | ncing: | | 1 1 | | 1. 1. | | | тот | AL: | \$25,526.0 | 0 |
| Contract Amendment | Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Agreement Supplemental Amount Including Agreement | | | | | | | | | | | |
| Information: | | | | | | | | | \$ 0. | 00 | | % |
| Life | APPROVA | AL: Appı | oved as bei | ng in accord | ance wit | h the budget | | 4 | he Dallas (| City Code | 2. | - |
| Joh Jenk (Oct 20, 2020 | 14:36 CDT) | | C | ct 20, 2020 |) | Churt | ine Z | anners | | C | Oct 21, 202 | 0 |
| | By Department Director Date Approved as to Form by City Attorney Date | | | | | | | | | | | |

By City Manager

Oct 20, 2020

Date

MH



20-6130

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

EFFECTIVE DATE

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

October 23, 2020

| Subject: Unemployment Benefit Service Lead Dept: Human Resources Action Requested: Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict or The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | al contract price sed by requisition Order. 2 months. olicable)? /endor No. | Yes No Yes No VC000000057403 | | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|--|--|--|
| interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original or 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 processe 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Of 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 d. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if application) applications. Corporate Cost Control Vendor Name: Corporate Cost Control Action Requested: Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | al contract price sed by requisition Order. 2 months. olicable)? /endor No. | Yes No Yes No VC000000057403 | | | | | | | | | | |
| 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 processe 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change O. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if appl.) Vendor Name: Corporate Cost Control Vendor Name: Unemployment Benefit Service Lead Dept: Human Resources Action Requested: Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict or The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | eed by requisition Order. 2 months. olicable)? /endor No. | www.more ton 255 ASS CRETARY Yes No Yes No VC000000057403 | | | | | | | | | | |
| 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 processe. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change O. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if apple Vendor Name: Corporate Cost Control Vendor Name: Unemployment Benefit Service Lead Dept: Human Resources Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict or The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | Order. 2 months. olicable)? /endor No. | Yes No Yes No Yes No Yes No VC00000057403 | | | | | | | | | | |
| 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 processe 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Of the Second /li> | Order. 2 months. olicable)? /endor No. | Yes ⊠ No Yes ⊠ No Yes ⊠ No VC00000057403 | | | | | | | | | | |
| 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. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change O. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if application) application. Vendor Name: Corporate Cost Control Unemployment Benefit Service Lead Dept: Human Resources Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict of the benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | Order. 2 months. olicable)? /endor No. | Yes No Yes No Yes No VC00000057403 | | | | | | | | | | |
| NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change O. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if application of the last 12 months?) Vendor Name: Corporate Cost Control Vendor Name: Corporate Cost Control Unemployment Benefit Service Lead Dept: Human Resources Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | Order. 2 months. olicable)? /endor No. | Yes ⊠ No Yes ⊠ No Yes ⊠ No VC000000057403 | | | | | | | | | | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change O. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If apple Vendor Name: Corporate Cost Control Vendor Name: Unemployment Benefit Service Lead Dept: Human Resources Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | Order. 2 months. olicable)? /endor No. | ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ VC00000057403 ent service in strict | | | | | | | | | | |
| 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if application Name: Corporate Cost Control Vendor Name: Unemployment Benefit Service Lead Dept: Human Resources Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict of The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | e unemploym | ☐ Yes ☑ No VC00000057403 ent service in strict | | | | | | | | | | |
| Vendor Name: Corporate Cost Control Vendor Name: Subject: Unemployment Benefit Service Lead Dept: Human Resources Action Requested: Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict or The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | e unemploym | VC00000057403 ent service in strict | | | | | | | | | | |
| Subject: Unemployment Benefit Service Lead Dept: Human Resources Action Requested: Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/2020 Corporate Cost Control will render comprehensive unemployment service in strict or The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | e unemploym | ent service in strict | | | | | | | | | | |
| Action Requested: Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/2020 Corporate Cost Control will render comprehensive unemployment service in strict of the benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | | | | | | | | | | | | |
| Action Requested: Authorize a services contract with Corporate Cost Control to provide comprehensive compliance with state regulations. Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict of The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | | | | | | | | | | | | |
| Action Requested: Contract Number: PER-2020-00014729 Contract Term: 11/1/202 Corporate Cost Control will render comprehensive unemployment service in strict of the benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | | | | | | | | | | | | |
| The benefits the City will receive by utilizing Corporate Cost Control service unemployment compensation, tax reports, conduct workshops regarding all aspects and process all claims. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE | Requested: | | | | | | | | | | | |
| | es include c | onducting audits of | | | | | | | | | | |
| | E and NUMBER | AMOUNT | | | | | | | | | | |
| 0001 PER 1432 3070 - PER-2020-00 | 00014729 | \$27,000.00 | | | | | | | | | | |
| Funding: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Financing: | TOTAL: | \$27,000.00 | | | | | | | | | | |
| Contract Supplemental Base Base Contract Base Contract Supplemental Amendment Agreement No. CR/AA No. Date Amount Supplemental Agreements | Total Contrac Amount Includ this Action | | | | | | | | | | | |
| Information: | \$ 0.00 | % | | | | | | | | | | |
| APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Wina Ariss Oct 23, 2020 Oct 30, 2020 Oct 30, 2020 | | | | | | | | | | | | |

Get Oct

Oct 23, 2020

By City Manager

Date

Approved as to Form by City Attorney

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

EFFECTIVE DATE

Oct 23, 2020

| 1. Place an "X" i | in the appro | priate box | for the ap | proval of: | | | | | | | | | |
|-------------------|---------------------------------|-----------------------------|----------------------------|--|----------------------------|--------------------------------|-----------------------------|-------------------------|---------------|---------------|-------------------|-------------------|-------------------|
| a. Contracts | - | | | competitive bi | d or forma | al proposal p | rocess, incl | uding servi | e procurem | ents mad | hro | | 20 |
| b. Amendme | ents to com | petitively bi | d or forma | proposal con | tracts: \$50 | 0,000 or less | may not ii | ncrease orig | inal contrac | | more | En 2 | |
| c. Profession | nal / Person | al / Plannin | g / Other S | ervice contrac | ts: \$50,00 | 0 or less, per | City Code . | Sec. 2-34. | | AS | 77 | _ မ | |
| d. Amendm | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ty Code Se | ec. 2-34. | | | | === | 77 | | State of the land |
| | - | | | City Code Sec. | | | | | | ×: | X | 是 2 | 1 |
| f. Other Servinos | vices (explai r services and | n on attach d/or repairs | ment; for r not exceedi | atifications the ng \$3,000 and | e Justificat which do n | tion Form mu ot require a c | ist be attai ontract sho | ched): ould be proce | essed by requ | isition | ~< | 27 | 7 |
| 2. Is this an ame | endment to | an existing | construct | ion contract? | If yes, co | mplete an A | dministra | tive Chang | e Order. | | Yes | ⊠ No | |
| 3. Any Administ | rative Actio | ons to this v | endor in ti | he last 12 mo | nths? If y | es, attach c | opy of AAs | within last | t 12 months | . 🗆 | Yes | ⊠ No | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to | comply w | ith House Bi | ll 1295 att | ached (if a | pplicable)? | | Yes | ⊠ No | |
| Vendor Name: | Southern | Methodis | t Universit | ty | | | | | Vendor No | o. VS | 0000 | 0352 | 85 |
| Subject: | Logo Use | Agreemer | nt Renewa | l | | | | | | === | | | |
| Lead Dept: | | | | Marketing | | | | | | | | | |
| Action | | ng a one y d Mark for | | al of a non-e products. | exclusive | limited licer | ise to use | the City's | logo with S | SMU's lo | go to | create | the |
| Requested: | Contract | Number: | CN | 10-2020-000 | 12441 | Contro | ct Term: | 11/1/ | 2020 | to | 10, | /31/20 |)21 |
| Background: | mark wit | h the City' ed manufa | s logo and cturing, di | ntered into a SMU's logo istribution, a iding funding | for the po dvertisen | urpose of cone | elebrating otion and | SMU's im sale of cer | pact on the | e City of led | Dallas ıcts. T | , thro | ugh |
| | FUND | DEPT | UNIT | ACTV | RCRS | PROGRAM | ENCU | MBRANCE T | YPE and NU | MBER | | АМОИ | NT |
| | 0001 | СМО | 1110 | | 8200 | | MASC- | CMO-202 | 0-0001244 | 1 | \$0.0 | 00 | |
| Funding: | | | | | | | * | | | | | | |
| | | | | | | | <u>u</u> | | | | | | |
| | Finar | ncing: | | | | | | | тот | 4 <i>L</i> : | \$0.0 | 00 | |
| Contract | Supplem | ental | Base | Base Contrac | ct Bas | e Contract | - | F Previous emental | Total Co | | | otal Su Nareem | |

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

Amount

CR/AA No.

Date

Agreement No.

Supplemental

Agreements

\$0.00

| Catherine Cuellar | Oct 22, 2020 | Christinal/sevoukas (Oct 23, 2020 09:36 CDT) | Oct 23, 2020 |
|------------------------|------------------|---|--------------|
| By Department Director | Date Vinter Hate | Approved as to Form by City Attorney Oct 22, 2020 | Date |
| | By City Manager | Date | |

Agreement

Percentage

%

Amount Including

this Action

\$ 0.00

Amendment

Information:



20-6132

EFFECTIVE DATE

ADMINISTRATIVE ACTION

09/09/2020 Contract required

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

| 1. Place an "X" i | | | | | | | | | | | | |
|---|--|---|---|---|---|--|---------------------------------------|-------------------------------|-------------------------------------|-----------|-------------------------------|-------------------|
| □ a. Contracts interlocal or a. Contracts | | | | competitive b | id or form | al proposal pr | ocess, incl | uding servi | ce procuremei | nts mad | through | 70 |
| b. Amendme | ents to com | npetitively | bid or forma | l proposal con | tracts: \$50 | 0,000 or less (| may not in | crease orig | inal contract | price by | more then 2 | |
| C. Profession | al / Person | nal / Plann | ing / Other S | Service contrac | ts: \$50,00 | 0 or less, per | City Code S | Sec. 2-34. | | ES | 1 8 3 T | American American |
| d. Amendme | ents to non | -bid contr | acts: \$50,000 | or less, per C | ity Code Se | ec. 2-34. | | | | { | 73 | magroige - |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) oj | f the City Code | 2. | | | EX | ETA S | 111 |
| | | | | ratifications th ing \$3,000 and | | | | | essed by requis | ition. | ဘော တ | |
| 2. Is this an ame | ndment to | an existi | ng construct | tion contract? | If yes, co | omplete an A | dministrat | tive Change | e Order. | | Yes 🛛 No | |
| 3. Any Administr | rative Actio | ons to this | vendor in t | he last 12 mo | nths? If y | es, attach co | py of AAs | within last | 12 months. | | Yes 🛚 No | |
| 4. Is Form 1295 | – Certifica | te of Inter | ested Partie | es required to | comply w | ith House Bil | l 1295 att | ached (if a | pplicable)? | | Yes 🛚 No | |
| Vendor Name: | Brother | Bill's Help | ing Hand | | | | | | Vendor No. | VC | 22232 | |
| Subject: | Commun | ity Ment | al Health Pr | ogram | | | | | | | | |
| Lead Dept: | Office of | Commur | ity Care | | | | | | | | | |
| Action Requested: | educatio | n, and co | ounseling, tl | Brother Bill's hrough the C o exceed \$22 | ommunit | | | | | | | mber |
| | Contract Number: OCC-2020-00014438 Contract Term: 09/ 01/ 2020 to 12/31/2020 Through a RFA that was posted in Bonfire on July 28, 2020, the Community Health Program sought organizations to implement two | | | | | | | | | | | |
| | types of s (2) Educa available | ervices (1) tion and la resources Individual | Access to may-person tra The RFA spension to the RFA spension to t | in Bonfire on J ental health se aining aimed a ecifically sough mmunities wit | ervices for t breaking nt program | highly impact down stigmans targeting the | ed, unders and incre ne below p | erved populasing award | llations, and c eness of ment | ommuni | ities of color | and/or |
| Background: | | Seniors (a | - | escents and ch | ildren | | | | | | | |
| | | | | been impacted | | ss or are othe | rwise inco | me insecur | e due to COVI | D-19 | | |
| | • | | | in the "Driver | | | | | | | | |
| | • | | | e been histori menting the n | - | - | | | l health prog | rammin | g (applicant | should |
| | • | | | zip codes that | | | | | mpact / being | high risl | k | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUN | IBRANCE T | YPE and NUM | BER | AMOU | NT |
| Funding: | F620 | MGT | 958F | | 3070 | | | OCC-2020 | 0-00014438 | | \$22,000.0 | 0 |
| | Fina | ncing: | | | | | | | TOTAL | <i>:</i> | \$22,000.0 | 0 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contra Date | - 1 | e Contract Amount | Supple | Previous emental ements | Total Con Amount Ind this Act | cluding | Total Su Agreem Percent | ent |
| Information: | | | | | | | | | \$ 0.0 | 0 | | % |
| lyti, | | | | | | | | | | | | |

| Jessica Galleshaw Jessica Galleshaw (Sep 9, 2020 19:14 CDT) | Sep 9, 2020 | Christen Sutton | Oct 1, 2020 |
|--|-------------|--------------------------------------|-------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |

Sep 9, 2020

By City Manager Date

ORIGINAL - City Secretary REV 11/2018



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

ADMINISTRATIVE ACTION

20-6133

EFFECTIVE DATE

Sep 29, 2020

| 1. Place an "X" i | | • | • | | | | | | | | | |
|----------------------------|---|---------------------------------------|---------------------------------------|---|------------------------------|--------------------------------------|--|--|---|------------------------|-------------------------------|-----------------|
| a. Contracts interlocal or | | | | competitive bi | d or form | al proposa | l process, in | cluding servi | ce procureme | ents mad | Cthrough | 70 |
| ☐ b. Amendme | ents to comp | petitively bi | d or forma | l proposal con | tracts: \$50 | 0,000 or le | ss (may not | increase orig | ginal contract | | more than 2 | 59 |
| C. Profession | al / Person | al / Plannin | g / Other S | ervice contrac | ts: \$50,00 | 0 or less, p | er City Code | Sec. 2-34. | | AS | 33.5 1.30 | |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ty Code Se | ec. 2-34. | | | | | 23 | and the same of |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec. | 2-79(C) of | f the City C | ode. | | | m × | AT 3 | Marine Contract |
| f. Other Serv | rices (explai services and | n on attach d/or repairs | ment; for r not exceedi | atifications the ng \$3,000 and | e Justifica which do r | tion Form not require | must be atto a contract sh | ached): ould be proc | essed by requi | isition. | 20 | |
| 2. Is this an ame | ndment to | an existing | construct | ion contract? | If yes, co | mplete a | n Administr | ative Chang | e Order. | | Yes 🛛 No | |
| 3. Any Administr | ative Actio | ns to this v | endor in t | he last 12 mo | nths? If y | es, attacl | copy of A | s within las | t 12 months. | | Yes 🗌 No | |
| 4. Is Form 1295 | – Certificat | e of Interes | ited Partie | s required to | comply w | ith House | Bill 1295 a | ttached (if a | pplicable)? | | Yes 🛭 No | |
| Vendor Name: | Brenda R | andall | | | | | | | Vendor No | . vc | 20664 | |
| Subject: | Profession | nal Service | S | | | | | | | | | |
| Lead Dept: | | Arts and C | | | | | | | | | | |
| Action Requested: | of acting discover mentoring | and perfo their poet g experier | ormance p ic voice a nce to ele | kshops as dir poetry. Cons nd share it w vate participal ulture, in acc | ultant which other ants to a | ill assist rs. These larger pl | emerging a acting and atform. Al City of Dall | rtists from d poetry we l services a | the ages of orkshops will re subject to | f 12 to : Il provid | Senior Citize le a coachin | ens to |
| | Contract | Number: | OCA-20 | 20-00014342 | (CR-000 | 25273) | Contract Term: | 10/5, | /2020 | to | 9/30/20 | 21 |
| Background: | \$5,000.0 | <u>0.</u> Payme | nt will be | vices, on an a made upon s I report of th | atisfacto | ry compl | etion of ea | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRA | M ENCL | IMBRANCE T | YPE and NUN | /BER | AMOU | NT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC | OCA-202 | 0-00014342 | | \$5,000.00 |) |
| Funding: | | | | | | | 52/0 | | | | | |
| | | | | | | | 2 | | | | | |
| | Finan | cing: | General | Fund | | - | L. | | TOTA | L: | \$5,000.00 |) |
| Contract Amendment | Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement | | | | | | | | | | | |
| Information: | | | | | | | | | \$ 0.0 | 00 | | % |
| N. J. Wa | APPROV/ | AL: Approv | ed as bei | ng in accord | ance witl | h the bud | lget and Cl | napter 2 of | the Dallas C | ity Code | 2. | |

hinifer Scripps (Sep 29, 2020 10:12 CDT)

Sep 29, 2020

all by

Oct 29, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Sep 29, 2020 10:39 CDT)

Sep 29, 2020

By City Manager



ADMINISTRATIVE ACTION 20-6134

See Administrative Directive 4-05 for 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 26, 2020

| 1. Place an "X" i | n the appro | opriate box | for the ap | proval of: | | | | | | | | |
|---|-------------------------------|--|----------------------------|--------------------------------|----------------------------|--------------------------------|---|-----------------------|----------------------------------|----------------------|-------------------------------|-----------------|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. | | | | | | | | | | | | |
| b. Amendme | ents to com | petitively bi | d or forma | l proposal cor | tracts: \$50 | 0,000 or less (| may not increa | se orig | inal contract | | more than 2. | 59 |
| C. Profession | nal / Person | al / Plannin | g / Other S | ervice contra | ts: \$50,00 | 0 or less, per | City Code Sec. 2 | 2-34. | | 13 | S 3 | |
| d. Amendm | ents to non- | bid contrac | ts: \$50,000 | or less, per C | ity Code S | ec. 2-34. | | | | | 23 | Marrie - |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec. | 2-79(C) oj | f the City Code | e. | | | m | A A | Parties, |
| f. Other Seri | vices (explai services and | in on attach d/or repairs | ment; for r not exceedi | atifications thing \$3,000 and | ne Justifica Which do r | tion Form mu ot require a c | st be attached, ontract should b |): e proce | essed by requi | isition. | 10:21 ARY | |
| 2. Is this an ame | endment to | an existing | construct | tion contract | ? If yes, co | omplete an A | dministrative | Chang | e Order. | | Yes 🛭 No | |
| 3. Any Administ | rative Actio | ns to this v | endor in t | he last 12 ma | onths? If y | es, attach co | py of AAs with | hin last | 12 months. | | Yes 🛭 No | |
| 4. Is Form 1295 | – Certificat | e of Interes | sted Partie | s required to | comply w | rith House Bil | ll 1295 attache | ed (if a _l | oplicable)? | | Yes 🛚 No | |
| Vendor Name: | MARCUS | MOLDEN | BEY | | | | | | Vendor No. | . VC2 | 0511 | |
| Subject: | Professio | nal Service | :S | | | | | | 1.1 | | | |
| Lead Dept: | Office of | Arts and C | ulture | | | | | | | | | |
| Action Requested: | learn to e the oppo | explore the rtunity to for childre | eir creativi develop sl | ity through r hort creative | elative cr films inv | afts, songs, olving conce | the Office of poetry, and re epts of storyte ubject to the a | e-enac elling a | tments. Pa and storybo | rticipani ards. W | ts will also h Orkshops w | nave vill be |
| | Contract | Number: | OCA-20 | 20-0001434 | 2 (CR-000 | 25286) | Contract Term: | 11/2 | 2/2020 | to | 9/30/20 | 21 |
| Background: | \$5,000.00 | <u>).</u> Payme | nt will be | | on satisfa | ctory comp | ne cumulative letion of eac | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | NCE T | YPE and NUN | 1BER | AMOU | NT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-00014 | 342 | \$5,000.00 | |
| Funding: | | | | | | | : = : | | | | | |
| | | | | | | | | | | | | |
| | Finan | ncing: | General | Fund | | | | | TOTA | L: | \$5,000.00 | |
| Contract Amendment | Suppleme Agreemer | | Base R/AA No. | Base Contra Date | | e Contract Amount | Sum of Prev Supplemen Agreemen | ntal | Total Co Amount In this Ac | cluding tion | Total Su Agreem Percent | ent |
| Information: | | | | | | | | | \$ 0.0 | 00 | i: | % |

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

Janife Scripps (Oct 26, 2020 11:43 CDT)

Oct 26, 2020

4arichelle Samples (Oct 28, 2020 16:30 CDT)

Oct 28, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 26, 2020 12:21 CDT)

Oct 26, 2020

By City Manager



20-6

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 13, 2020

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

| 1. Place an "X" i | n the appro | priate box | for the ap | proval of: | | | | | -11- | | | |
|---|---|--|---|---|--|--|--|----------------------------------|--------------------------------------|--------------------------------------|--|------------------|
| 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. Amendme | ents to com | petitively bi | d or forma | l proposal con | tracts: \$50 | 0,000 or less (| may not incre | ase origi | inal contrac | and the second second | more than 2 | 59 |
| C. Profession | al / Person | al / Plannin | g / Other S | ervice contrac | ts: \$50,00 | 0 or less, per | City Code Sec. | 2-34. | | AS | 33.3 1.30 1.30 1.30 1.30 1.30 1.30 1.30 | 177 |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Ci | ty Code Se | c. 2-34. | | | | | 23 | MATTER T |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec. | 2-79(C) oj | the City Code | 2. | | | m | E A | The same |
| f. Other Serv | ices (explai services an | n on attach d/or repairs | ment; for r not exceedi | atifications th ng \$3,000 and | e Justifica which do r | tion Form mu ot require a co | st be attache Ontract should | d): be proce | ssed by requ | isition. | 10:21 ARY | |
| 2. Is this an ame | ndment to | an existing | construct | tion contract? | If yes, co | mplete an A | dministrative | : Change | Order. | | Yes 🛛 No | |
| 3. Any Administ | rative Actio | ns to this v | endor in t | he last 12 mo | nths? If y | es, attach co | py of AAs wi | thin last | 12 months | s. 🗀 | Yes 🛭 No | |
| 4. Is Form 1295 | – Certificat | e of Interes | ted Partie | s required to | comply w | ith House Bil | l 1295 attach | ned (if ap | plicable)? | | Yes 🛭 No | |
| Vendor Name: | PATRICK | OLIVER | | | | | | | Vendor No | o. VC2 | 22304 | |
| Subject: | Professio | nal Service | s | | | | | | | | | |
| Lead Dept: | Office of | Arts and C | ulture | | | | u | | | | | |
| Action Requested: | storytelli Consultar literary a seniors, a | ng in vario nt shall int wards like adults, and | us sessior roduce pa the Newb children | kshops as dir ns. Participar articipants to perry, Ezra Ja ages 9 and al e with the Ci | nts will le the writi ck Keats, bove. All | arn how to t ngs from au Coretta Sco services are | tell their own thors and ill tt King and r subject to t | n stories ustrator nore. W | s including s who wei orkshops | writing a re recipie will be p | and illustrat ents of majo resented to | r |
| | | Number: | | 20-00014342 | | | Contract Term: | 10/2 | 0/2020 | to | 9/30/202 | 21 |
| Background: | \$4,000.00 | <u>).</u> Payme | nt will be | vices, on an e made upo report of the | n satisfa | ctory comp | e cumulativ letion of ea | e total ich requ | of which uested sei | shall not | exceed a footing rece | fee of ipt of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBE | RANCE TY | PE and NU | MBER | AMOU | NT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 020-00014 | 1342 | \$4,000.00 | |
| Funding: | | | | | | | 9. | | | | | |
| | | | | | | | | | | | | |
| | Finar | cing: | General | Fund | | - | | | тот | AL: | \$4,000.00 | |
| Contract Amendment | Suppleme Agreemer | | Base R/AA No. | Base Contrac Date | | e Contract Amount | Sum of Pro Suppleme Agreeme | ental | Total Co Amount I this A | ncluding | Total Su Agreem Percente | ent |
| Information: | | | | | | | | | \$ 0. | .00 | | % |
| | | | | | | | | | | | | |

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

Uninife Scripps (Oct 13, 2020 14:45 CDT)

Oct 13, 2020

Marichelle Samples (Oct 28, 2020 16:27 CDT)

Oct 28, 2020

By Department Director

Date

Approved as to Form by City Attorney

Date

Joey Zapata (Oct 13, 2020 14:59 CDT)

Oct 13, 2020

By City Manager



20-6136

See Administrative Directive 4-05 for 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 27, 2020

| 1. Place an "X" | in the appro | opriate be | ox for the a | oproval 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. | | | | | | | | | | | | |
| | • | _ | | ıl proposal con | tracts: \$5 | 0,000 or less (| may not incre | ase orig | inal contrac | t price by | more to | Per 255 |
| C. Profession | nal / Person | al / Plann | ing / Other S | Service contrac | ts: \$50,00 | 00 or less, per | City Code Sec. | 2-34. | | A | SE | 8 1 |
| d. Amendm | ents to non- | bid contro | acts: \$50,000 | or less, per Ci | ty Code S | ec. 2-34. | | | | ₩ | 23 | MICHETER P |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | f the City Cod | e. | | | ರ | | P. Marian |
| f. Other Ser | vices (expla | in on attac | hment: for | ratifications th ing \$3,000 and | e Justifico | tion Form mu | st be attached | i): be proc | essed by reau | isition. | ARY | 10-21 |
| 2. Is this an amo | | | | | | | | | | | | No |
| 3. Any Administ | | | | | | | | | | . _ | Yes 🛭 | No |
| 4. Is Form 1295 | – Certificat | te of Inter | ested Partie | es required to | comply v | vith House Bi | ll 1295 attach | ed (if a | pplicable)? | | Yes 🛭 | No |
| Vendor Name: | ROBERT | HOLBERT | | | | | | | Vendor No | o. VC2 | 20585 | |
| Subject: | Professio | nal Servi | ces | | | | | | | | | |
| Lead Dept: | Office of | Arts and | Culture | | | | | | 4 | | | |
| Action Requested: | variety o historica | f music s l backgro ervices w | tyles includ und of the ill be provid | formances, as ling Jazz, Blue specific musi ded for audie | es, and R cgenre | hythm and B and obtain a | lues. Consul deeper unde | tant werstand | ill acquaint ling and ap _l | Dallas re preciatio | esident on for t | s with the he art of |
| | Contract | Number: | OCA-20 | 20-00014342 | (CR-000 |)25293) | Contract Term: | 11/ | 2/2020 | to | 9/3 | 0/2021 |
| Background: | \$5,000.00 | <u>0.</u> Paym | ent will b | rvices, on an e made upo I report of the | n satisfa | actory comp | | | | | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBR | ANCE T | YPE and NUI | MBER | Α | MOUNT |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC - | OCA-2 | 2020-00014 | 342 | \$5,00 | 0.00 |
| Funding: | | | | | | | = | | | | | |
| | | | | | | | ä | | - | | | |
| | Finar | ncing: | Genera | l Fund | | | | | TOTA | NL: | \$5,00 | 0.00 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contrac Date | - | se Contract Amount | Sum of Pre Suppleme Agreeme | ntal | Total Co Amount li this A | ncluding | Ag | tal Supp'l reement rcentage |
| Information: | | | | | | | | | \$ 0. | 00 | | % |

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

Innife Scripts (Oct 27, 2020 14:28 CDT

Oct 27, 2020

arile de l

Oct 28, 2020

By Department Director

Date

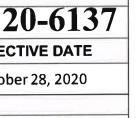
Approved as to Form by City Attorney

Date

Joey Zapata (Oct 27, 2020 14:50 CDT)

Oct 27, 2020

By City Manager



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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

October 28, 2020

| 1. Place an "X" i | n the appro | priate box | for the ap | proval of: | | | | | | | | | |
|---|---|---|--|--|---|--|--|---|---|--|--|--|--|
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. | | | | | | | | | | | | | |
| b. Amendme | ents to comp | oetitively b | id or forma | proposal cont | racts: \$5 | 0,000 or less (i | may not increase ori | ginal contract price | by more than 25% | | | | |
| c. Profession | nal / Persona | al / Plannin | g / Other S | ervice contract | s: \$50,00 | 00 or less, per (| City Code Sec. 2-34. | | SE 38 | | | | |
| d. Amendme | ents to non- | bid contrac | ts: \$50,000 | or less, per Cit | y Code S | ec. 2-34. | | | THE AL | | | | |
| e. WRR-FM | expenditure. | s: \$50,000 | or less per | City Code Sec. 2 | ?-79(C) o | f the City Code | 2. | | ~=1 | | | | |
| f. Other Serv Collateral As | | n on attach | ment; for r | atifications the | Justifica | ition Form mus | st be attached): City | Consent to Assignm | nent and Consent to | | | | |
| NOTE: Minor | services and | | | | | | ontract should be pro | | | | | | |
| 2. Is this an ame | ndment to | an existin | g construct | ion contract? | If yes, c | omplete an A | dministrative Chan | ge Order. [| Yes 🛛 No | | | | |
| | | | | | | | py of AAs within la | | Yes 🛛 No | | | | |
| 4. Is Form 1295 | – Certificat | e of Intere | sted Partie | s required to o | omply v | vith House Bil | l 1295 attached (if | applicable)? [| Yes 🛛 No | | | | |
| Vendor Name: | Burchfield | d & Partne | ers, LLC | | | | | Vendor No. | | | | | |
| Subject: | Consent t | o Assignm | nent and C | onsent to Col | lateral / | Assignment | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Lead Dept: | Aviation | | | | | | | | | | | | |
| Action Requested: | Burchfield Hickory, L | d & Partne .LC. | | | | nase-I, LP and | then from Burchf | | ignment from -I, LP to Growsouth | | | | |
| | Contract Number: Contract Term: to Effective March 8, 2019, Burchfield & Partners, LLC ("BP") entered into that certain Lease of Land at Dallas Executive | | | | | | | | | | | | |
| Background: | Airport ar BP now d Burchfield Agreemen reimburse | nd that ce esires to a d Hangar I nt. Furthe ement fu | rtain Deve assign all o Phase-I, LF r, Borrowe nds, to G | elopment Agre of its right in t of ("Borrower" er then desire | eement he Deve), an en es to as ckory, | for the deve elopment Agr tity BP forme sign its rights | lopment of certaing eement, including ed to act as the de s in the Developm | n capital improvem ; the right to reimb veloper pursuant t ent Agreement, in | at Dallas Executive tents at the Airport. oursement funds, to to the Development cluding the right to artially finance the | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBER | AMOUNT | | | | |
| | N/A | N/A | N/A | N/A | N/A | N/A | □ N/A | | N/A | | | | |
| Funding: | | | | | | | 털 | | | | | | |
| | | | | | | | <u> </u> | | | | | | |
| | Finan | ncing: | | | | 1 | | TOTAL: | | | | | |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contract Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Includin this Action | g Agreement Percentage | | | | |
| Information: | | | | , | | | | \$ 0.00 | % | | | | |
| NE | APPROVA | AL: Appro | ved as bei | ng in accorda | nce wit | th the budget | t and Chapter 2 of | the Dallas City Co | de. | | | | |

Oct 29, 2020 By Department Director Approved as to Form by City Attorney Oct 29, 2020

By City Manager Date Oct 30, 2020



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

ADMINISTRATIVE ACTION

| 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. | | | | | | | | | | | | |
| | | | | l proposal conti | acts: \$50 | 0.000 or less (r | nav not increase | oriainal contra | ct price by | more than 25%). | | |
| _ | | | | | | | City Code Sec. 2-3 | | The state of | (25 | | |
| I = - | | | | or less, per Cit | | | , | | 3 | | | |
| 1 — | | | | City Code Sec. 2 | | | _ | | | 1 4 | | |
| _ | | | | | | | t be attached): | | 3 30 | E E E COLL | | |
| NOTE: Minor | r services and | d/or repairs | s not exceedi | ng \$3,000 and v | hich do n | ot require a co | ntract should be p | | uisition. | | | |
| 2. Is this an ame | | | | | | | | | | Yes 🛛 No | | |
| 3. Any Administ | | | | | | | | | | Yes 🛛 No | | |
| 4. Is Form 1295 | 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | | |
| Vendor Name: | Raymond | L. Goods | on Jr., Inc. | dba RLG Cons | ulting E | ngineers | | Vendor N | o. 090 | 0735 | | |
| Subject: | Fleetwod | Street at | Schull Stre | et and S. Har | is Court | Improveme | nts (HOEQ0021 | .) | | | | |
| Lead Dept: | Public Wo | orks | | | | | | | | | | |
| Action Requested: | Authorize a professional services contract with Raymond L. Goodson Jr., Inc. dba RLG Consulting Engineers for preparing construction plans for the Fleetwood Street at Schull Street and S. Harris Court | | | | | | | | | | | |
| nequesteu. | Contract Number: PBW-2020-00014434 Contract Term: 9/28/2020 to 4/28/2021 | | | | | | | | | | | |
| Background: | district M utilized of and on infrastruction south of Fleetwood infrastruction improver planned Also, RL familiar M Contract the City improver | IF-1(A) If on proper both sid cture important of Streed cture imports accepted by the cture ing Stan has selements of | Multi-famility zoned es of the provement to Schuprovemend and ulting Englesign and ected RLG | ly District use D(A) Duplex terminus of the will be red and Schull ull Street. It is and will the develop has extensioneers has od constructed Procedures Consulting ourt south of D(A) | es along District Fleetv uired a Street i The Cit ine admin ment s ve know omplete on stand , Sectic Engine | g with a chi t located at vood Street djacent to t ntersection y has been inistering thite. RLG Covledge and ed several dards. Thu on 10.5.6: Sers to prep | d—care facility the south core To facilitate he site for the and extend a requested to the design and consulting En- experience of design project s, in accordant pecial Need/s are constructi | and communer of Harriste this planner of Harriste this planner of the public accordance the laconstruction gineers is cuff the area that with the Conce with Administration for plans for | unity service Court a deed development of the construction of the court of the cour | ed development vice center to be and Schull Street elopment, public ruct Harris Court dway to connect e for the public working with the neir involvement. allas and is very ve Directive 4-5: ulting Contracts, dic infrastructure oth sides of the | | |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRA | NCE TYPE and I | VUMBER | AMOUNT | | |
| Funding: | 0719 | HOU | W484 | SREC | 4111 | HOEQ002 | L CX PBW- | 2020-000144 | 34 | \$49,500.00 | | |
| | Finan | ncin g : | Equity F | Revitalization (| Capital F | und | | тот | TAL: | \$49,500.00 | | |
| Contract Amendment | Suppleme Agreemer | | Base CR/AA No. | Base Contract Date | | e Contract Amount | Sum of Previou Supplementa Agreements | ıl Amount | Contract Inclu di ng Action | Total Supp'l Agreement Percentage | | |
| Information: | | | | | | | | | | | | |

APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. for 9/3/20 Approved as to Form by City Attorney By Department Director Date 9/4/2020

Date By City Manager