

231379 RECEIVED

09/15/2023	2023 NOV - 1 PM 4: 26							
	CITY SECRETARY							
Bob Smith Golf Shop, Inc	DALLAS, TEXAS							
Bob Smith								
3501 Samuell								
Dallas, TX 75223								
bob3241@gmail.com								
214-670-1402								
RE: Golf Course Management and Operations								
Dear Bob,								
Vour company is currently a supplier of goods and/or sen	vices of the City of Dallas for the above referenced master							
agreement. The term of this agreement expires on 12/30	/2023 . The City of Dallas is requesting to							
extend this agreement, under the same terms and cond								
funds are depleted, whichever is sooner.	ntions, throught							
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for							
Please complete the information requested below 09/22/2023	and send the completed form to me via email by							
YES, I agree to extend this agreement.								
NO, I decline to extend this agreement.								
Bob Smith Bob Smith (Sep 29, 2023 10:18 CDT)	Sep 29, 2023							
Authorized Signature	Date							
Bob Smith	PGA Golf Professional							
Name	Title							
Please let me know if you have any questions or concer	ms.							
Thank you,								
Lashawnda Curtis	Mariene / pompson							
Sr. Contract Compliance Administrator	Director, Office of Procurement Services							
Office of Procurement	32							
lashawnda.curtis@dallas.gov								
214-671-9297								
	Cal A							
Director, A restor (Oct 12, 2023 Lindo COT)	Assistant City Manager/Chief							



09/15/2023	2023 NOV -1 PM 4: 26
	CITY SECRETARY
Jim Henderson	DALLAS, TEXAS
James Henderson	4
1005 North Montclair	
Dallas, TX 75208	
henderson@sbcglobal.net	
214-670-7506	
RE: Golf Course Management and Operations	
Dear James,	
extend this agreement, under the same terms and confunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification. Please complete the information requested below 09/22/2023 YES, I agree to extend this agreement.	. The City of Dallas is requesting to ditions, through 12/29/2024 , or until the any required insurance or bonding required in the original required, please submit the bonding documents to me for and send the completed form to me via email by
NO, I decline to extend this agreement.	Sep 18, 2023
Authorized Signature	Date
JAMES R HENDERON	DIRECTOR OF GOLF
Name	Title
Please let me know if you have any questions or conce	erns.
Thank you,	
Lashawnda Curtis	1 Caneur harpon
Sr. Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
lashawnda.curtis@dallas.gov	
214-671-9297	4
	Cal A
age	Assistant City Manager/Chief



23 1 4 3 9 RECEIVED

09/15/2023	2023 NOV -2 AM 8: 55
Mickey Ray Piersall	CITY SECRETARY
Philip Bleakney	DALLAS, TEXAS
11223 Luna Road	
Dallas, TX 75229	
pbleakney@pga.com	
214-670-6322	
RE: Golf Course Management and Operations	
Dear Philip,	
Your company is currently a supplier of goods and/or servagreement. The term of this agreement expires on extend this agreement, under the same terms and cond	. The City of Dallas is requesting to
funds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is rereview and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below a 09/22/2023	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Philip Bleakney Philip Bleakney (Dep 20, 2022 16-5+Eur)	Sep 28, 2023
Authorized Signature	Date
Philip Bleakney	PGA Head Golf Professional
Name Please let me know if you have any questions or concert Thank you,	Title ns.
Lashawnda Curtis	Januar Thompson
Sr. Contract Compliance Administrator	rector, Office of Procurement Services
Office of Procurement	
lashawnda.curtis@dallas.gov	
214-671-9297	
	Cal A
Director, A. Connection (Oct. 12, 2023 13 60 CDT)	Assistant City Manager/Chief



231497 RECEIVED

09/15/2023	2023 NOV -2 AM 8: 55
IAMJ Enterprises, Inc	CITY SECRETARY
Ira Molayo	DALLAS, TEXAS
1800 Southerland Ave	
Dallas, TX 75203	
imolayo@golfcedarcrest.com	
214-671-0414	
RE: Golf Course Management and Operations	
Dear Ira,	
Your company is currently a supplier of goods and/or servagreement. The term of this agreement expires on 12/30/	. The City of Dallas is requesting to
extend this agreement, under the same terms and cond funds are depleted, whichever is sooner.	itions, through 12/29/2024 , or until the
By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	any required insurance or bonding required in the original equired, please submit the bonding documents to me for
Please complete the information requested below a 09/22/2023	and send the completed form to me via email by
YES, I agree to extend this agreement.	
NO, I decline to extend this agreement.	
Ira Molayo Ira Molayo (Sep 19., 2023. 10/41 COT)	Sep 19, 2023
Authorized Signature	Date
Ira Molayo	President
Name	Title
Please let me know if you have any questions or concer	ns.
Thank you,	
Lashawnda Curtis	January Monpoon
Sr. Contract Compliance Administrator	Director, Office of Procurement Services
Office of Procurement	
lashawnda.curtis@dallas.gov	
214-671-9297	
	Cal A
Director,	Assistant City Manager/Chief



23 1 4 9 8 RECEIVED

09/15/2023	2023 NOV -2 AM 8: 55						
Tony Martinez Golf Management	CITY SECRETARY						
Tony Martinez	CITY SECRETARY DALLAS, TEXAS						
2323 N Jim Miller Rd							
Dallas, TX 75227							
tony@tmgolfmanagement.com							
214-670-8784							
RE: Golf Course Management and Operations							
Dear Tony,	- A-11						
agreement. The term of this agreement expires on extend this agreement, under the same terms and conditunds are depleted, whichever is sooner. By agreeing to this extension, you also agree to maintain agreement for the term of the extension. If bonding is review and compliance verification.	The City of Dallas is requesting to ditions, through 12/29/2024, or until the any required insurance or bonding required in the original equired, please submit the bonding documents to me for and send the completed form to me via email by Sep 18, 2023						
Tony Machinez (Sop 18, 2023 14:20 CDT) Authorized Signature	Date						
Tony Martinez	PGA Golf Professional Manger						
Name	Title						
Please let me know if you have any questions or concer	rns.						
Thank you,							
Lashawnda Curtis	Danielle hompson						
Sr. Contract Compliance Administrator	Director, Office of Procurement Services						
Office of Procurement	•						
lashawnda.curtis@dallas.gov							
214-671-9297							
	Cal A						
Director age	Assistant City Manager/Chief						



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.

23-1499

EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/19/2023

1. Place an "X"	in the appr	opriate i	box for the ap	oproval of:								
interlocal o	r cooperatio	ie aareei	nents					ce procurements ma				
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$5	50,000 or less (m	nay not increase orig	ninal contract price by	mor e - nan 25%).			
C. Profession	nal / Persor	al / Plan	ning / Other S	Service contrac	ts: \$50,0	00 or less, per C	ity Code Sec. 2-34.	P	^유 오 유			
d. Amendm	ents to non	-bid cont	racts: \$50,000	O or less, per Ci	ity Code S	Sec. 2-34.		Š.				
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code.		<u></u>				
f. Other Ser	vices (expla r services an	in on att	achment; for a	ratifications th ling \$3,000 and	e Justifico which do	ation For <mark>m m</mark> ust not require a cor	t be attached): ntract should be proce	essed by requisiti	VED AM11:39			
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, o	complete an Ad	lministrative Chang	e Order.	Yes No			
3. Any Administ	trative Action	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach cop	y of AAs within las	t 12 months.	Yes 🛛 No			
4. Is Form 1295	– Certifica	te of Inte	erested Partie	es required to	comply	with House Bill	1295 attached (if a	pplicable)?	Yes 🛛 No			
Vendor Name:	Oncor Ele	Vendor No. 39	99181									
Subject:	Jefferson	Jefferson/Twelfth Connector Lane Diet/Removal from Jefferson Blvd to Twelfth St (PB17V990)										
Lead Dept:	Departm	ent of P	ublic Works									
Action Requested:	Authorize a service agreement with Oncor Electric Delivery Company for removal of 9 street lights and underground secondary wire bore on Jefferson-Twelfth Connector from Jefferson Boulevard to Twelfth Street, in the amount of \$22,004.23. The requested action is related to Jefferson/Twelfth Connector Lane Diet/Removal from Jefferson Blvd to Twelfth St (PB17V990)											
	Contract	Numbe	r: PE	3W-2023-000	23230	Contract	t Term: 10/06	/20233 to	12/31/2024			
Background:	Street (P	B17V99	0) project, O	ncor needs to	o remov		s and add an unde	rom Jefferson Boule erground secondary				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	1V22	PBW	V990	TGTN	4599	PB17V990	CX PBW-2	023-00023230	\$22,004.23			
Funding:							-					
							-					
	Finai	ncing:						TOTAL:	\$22,004.233			
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$22,004.23	%			
HHT6P AliHa	APPROVI	AL: App	roved as bei	ing in accord	ance wi	th the budget Lawre. Lawrence C. Coll	and Chapter 2 of the C. Collister (Nov 9, 2023 11:27 CST)	the Dallas City Cod	e. 09/23			
Ву Дера	rement Direc	ctor		Date			roved as to Form by C		Date			
			Robert Pe	rez (Oct 19, 2023 16:31	CDT)	10/19	9/23					
				By City N	Nan oger	- 17	Date					

Memorandum

RECEIVED

2023 DEC 19 PM 3: 16

December 19, 2023 DATE

CITY SECRETARY DALLAS, TEXAS



City Secretary

SUBJECT Correction to Administrative Action File Number 23-1507 dated November 13, 2023

Administrative Change Order Funding Section should read as follows:

FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	AMOUNT
0001	DFD	MA04	FIRF	3210 4310	EB17VG45	TYPE AND NO. BON-2022-00019791	\$20,028.33

Please make the necessary corrections to the permanent record. Should you have questions, please contact Asia Price at 214-671-8891.

Thank you,

Jennifer Nicewander, Director (I)

Office of Bond & Construction Management

7 120/23



ADMINISTRATIVE ACTION NUMBER

23-1507

EFFECTIVE DATE

Nov 13, 2023

(For Construction Contracts Only)

INSTRUCTIONS

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facilit struction (dr tract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative deliverymethod at increases 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased 25 percent. Once the form has been approved, file with the City Secretary's office.

	1	10	41. 1			_			VENDOD	MI IMADE	D 1/000000	20000		
VENDOR NAME		Constru									R: VS00000			
CONTRACT NA		Station i					DMC.	-	DEPARTI	WEN1:	Bond & Cons		ement	
CONTRACT NU		BON-202			ONTRAC			9/14/20		- l	to 12/25/20		Al	
ACTION REQUESTED:		\$20,028.												
BACKGROUND:	On Sept	tember 14 tion 41 R	i, 2022, i eplacem	Resolution ent facilit	on 22-1382 y. This mo	2 authodifica	ation to th	ne planr	ned scope	of work	includes instal	llation of		
	FUND	DEPT	UNIT	ACTV	OBJ.	OBJ. PROGRAM ENCUM		UMBRANCE TYPE and NUMBER			AMOUNT			
	0001	DFD	MA04	FIRF	3210	EB1	7VG45	CX BON-2022-0001979			791	91 \$ 20,028.3		
										scope of work includes installation of a djacent to the Public Entrance. RANCE TYPE and NUMBER AMOUN				
IINDING:					\$									
FUNDING:						2-1382 authorized a contract award to Imperial Construction is modification to the planned scope of work includes in mounted at an exterior wall adjacent to the Public Ent. 23. PROGRAM ENCUMBRANCE TYPE and NUMB. 24. 10 EB17VG45 CX BON-2022-00019791 25. ANCING: General Fund TOTAL 26. Original CR/AA 9/14/2022 CR/AA Amount:								
FUNDING:	PROGRA	AM NO.:	EB17	VG45	FINANCI	NG:	Genera	al Fund			TOTAL:		28.33	
FUNDING:	PROGRA Change Order No	5	Origin		FINANCI 22-1382	Or	iginal R/AA		4/2022	CR/AA	al \$ 6	\$		
CHANGE	Change Order No	5	Origir CR/A/	ial A No.:		Or CF Da	iginal R/AA	9/14		CR/AA Amour	al \$ 6	\$ 20,0 6,155,000		
FUNDING: CHANGE ORDER DATA:	Change Order No	o.: ⁵ Previous Amount	Origir CR/A/ Change	ial A No.:	22-1382 12,093.18 To	Or CF Da	iginal R/AA	9/14		CR/AA Amour mount:	al \$ 6	\$ 20,0 6,155,000 093.18		
CHANGE	Change Order No Total of Orders: Change Including	o.: ⁵ Previous Amount	Origir CR/A/ Change	aal A No.:	22-1382 12,093.18 .51 To Ind Or	Or CF Da	riginal R/AA lte:	9/14	us Total A	CR/AA Amour mount:	s 6,467,0 Total Change	\$ 20,0 6,155,000 093.18	0.00	



ADMINISTRATIVE ACTION NUMBER

		DATE
 FEG	I V ⊏	

Nov 7, 2023

(For Construction Contracts Only)

					Т
INI	STD	HC.	TIO	N	3

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility, construction, contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 1. 25 percent. Once the form has been approved, file with the City Secretary's office.

- The cumulative total of all change orders must not exceed 25% of the original contract amount. 2.

3. Attach all sup	porting do	cuments.										ASY C	.n		
4. See Administ							-						מיס		
5. Is Form 1295	– Certifica	ate of Inte	rested Pa	arties req	uired to	comply v	with Hou	se Bill 129	95 attacl	hed (if ap	oplica	ble)?⊠ Ye	s 🗆 No		
VENDOR NAME:	Texas	Standard	Constr	uction, l	LTD			V	ENDOR	NUMB	ER:	508379			
CONTRACT NAM		nge Orde			ted Traf	fic Sigr	nal	D	EPART	MENT:	Tra	ınsportatio	on		
CONTRACT NUM	IBER: C	X-TRN-202	23-21054	C	ONTRA	CT TEI	RMS:	2/8/2023			to	1/30/202	1/30/2024		
ACTION REQUESTED:	To acce	pt Chang	e Order	No. 1 a	nd ame	nd cont	tract am	nount fro	om \$820	6,160.0	7 to \$	844,197.3	7		
BACKGROUND:	This change order consists of the following: The Dallas City Council awarded a traffic signal construction contract to Texas Standard Signal Installations, Inc., on 2/8/2023, known as "Warranted Traffic Signal Installations October 2022Group 1" for \$826,160.07. The contract specifies Four locations and is funded by A - Streets and Transportation (A), Capital projects Reimbursement and Transportation Special projects fund. The attached \$18,037.30 change order request results from the addition of required Materials, labor and equipment at Arapaho Rd. Exhibit A, C, D and Midway Rd Exhibit B														
	FUND	DEPT	UNIT	ACTV	OBJ.		GRAM					NUMBER	OUNT		
	1V22	TRN	VA40	TR01	4820	TP17	7VA40	CX-TRN-2023-21054				\$			
FUNDING:	0556	TRN	W638	TR01	4820	TP20)W638	CX-TRN-2023-21054					\$		
FUNDING.	0761	TRN	W960	TR01	4820	TP22	2W960	CX-TRN-2023-21054					\$		
	PROGRA	AM NO.:	PB1	7VA28	FINANC	NCING:						TOTAL:	\$ 18,	037.30	
	Change Order No	o.: 1	Origii CR/A	nal A No.:	23-242		ginal AA Date	2/8/2	023	Origin Amou		*/AA \$ 8	326,160	.07	
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 0)			Previou	s Total	Amount	:	\$ 826,16	0.07		
ONDER DATA.	Change Includin Order:	Amount g this	\$	844,197	.37 l	Total Ar ncludin Order:		\$	844,19	7.37	Ord	al Change er centage:		2.18 %	
					Α	PPRO	VAL								
Approved as being	g in accor	dance wit	th the Bu	idget and	d Chapte	r 2 of th	ne Dallas	S City Co	de.						
By Department Di	rector	V										Date			
g a khankar g a khankarli (Nov 7, 2023)	17:19 CST)	D										Nov 7	, 20	23	

Srinivasa Veeramallu

Nov 5, 2023



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

11/16/2023

(For Construction Contracts Only)

INSTRUCTIONS

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that proposal or decreases the contract price by \$100,000 or less, provided that the original contract price may not be inerested by more ti 25 percent. Once the form has been approved, file with the City Secretary's office The cumulative total of all change orders must not exceed 25% of the original contract amount. 3. Attach all supporting documents 4. See Administrative Directive 4-5 for additional information and routing. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No **VENDOR NUMBER: VC28405** VENDOR NAME: Estrada Concrete Company, LLC **CONTRACT NAME:** Alley Reconstruction Group 17-1488 **DEPARTMENT:** Department of Public Works PBW-2022-**CONTRACT TERMS:** CONTRACT NUMBER: 06/28/2024 09/31/2024 00019604-1 Authorize Change Order No. 2 to the construction contract with Estrada Concrete Company, LLC, in **ACTION** an amount not to exceed \$45,988.11 increasing the contract's total amount from \$2,363,597.20 to REQUESTED: \$2,409,585.31. Also, authorize to extend the term of the contract to September 31, 2024. This change order consists of the following: 1. During construction in Brook valley Ln (PB170001), it was decided to construct an additional curb inlet recommended on the plans to improve the drainage system and reduce runoff overflow to downstream inlets. This change order includes a 14-foot inlet, associated pipe connections. lateral pipe, and removal and replacement of a fence. 2. Also, during construction in Knight alley (HOEQ0059), staff was informed that a masonry wall BACKGROUND: that supports the backyard of a private property adjacent to the project had been constructed prior to the beginning of construction. The masonry retaining wall required that the plan retaining wall to be revised by the Engineer of Record to a taller and thicker retaining wall. This change order also compensates the contractor for the cost of the new retaining wall and associated pavement thickening in accordance with Plan Revision 1. FUND DEPT UNIT **ACTV** OBJ. **PROGRAM** ENCUMBRANCE TYPE and NUMBER AMOUNT **PBW** 1V22 W926 AREC 4510 PB170001 CX PBW-2022-00019604-1 \$ 18,095.00 **FUNDING:** 1V22 **PBW** W929 **AREC** HOEQ0059 CX PBW-2022-00019604-1 \$ 27,893,11 4510

CHANGE **ORDER DATA:**

76P

Total of Previous Change Orders:

2

PB170001

Original

HOEQ0059

CR/AA No.:

\$ 0.00

FINANCING:

22-1607

Previous Total Amount:

Street and Transportation (A) Fund

Street and Transportation (A) Fund

10/26/2022

\$ 2,363,597,20

TOTAL:

Change Amount Including this Order:

PROGRAM

Order No.:

NO.:

Change

\$ 45,988.11

Total Amount Including this Order:

APPROVAL

Original

CRIAA

Date:

\$ 2,409,585.31

Total Change Order Percentage:

Original

Amount:

CR/AA

1.95

\$ 45,988.11

\$ 2,363,597.20

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

By Department Director: Ali Hatefi, P.E., CFM

Tina Richardson

Date

11/16/2023



By Department Director

g a khankarli

ADMINISTRATIVE CHANGE ORDER

2 3 1 5 1 0

EFFECTIVE DATE

Nov 17, 2023

(For Construction Contracts Only)

	INSTRUCTIONS													engled.		
required or de	ired by st ecreases	ate law to the conti	be procur ract price	ed throug by \$100	h compe ,000 or i	ange order titive bid, c less, provi with the C	ompet ded th	itive seal at the o	led prop riginal	posal or ar	alterna	tive de	livery met	hord th	at increa	292
2. The	cumulati	ve total of	all change	e orders r	nust not	exceed 25	% of th	he origin	al cont	ract amour	nt.		田市	P	<	
3. Attac	ch all sup	porting do	ocuments.										XD	9	m	
4. See Administrative Directive 4-5 for additional information and routing.																
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No																
VENDOR NAME: Gibson & Associates, Inc. VENDOR NUMBER: 230445																
CONTRACT NAME: Union Bikeway Connector Project DEPARTMENT: TRN																
CONTRA	CT NUM	IBER:	TRN-2022	2-000182	63 (CONTRAC	T TEI	RMS:	186 W	orking Da	ys	to	256 W	orking	Days	
ACTION REQUESTED: Authorize Change Order No. 4 to add additional costs for the relocation of the signal cabinet to the approved location for compliance with City code, repair brick pavers @ Nowitzki & Field, revise pavement marking dimensions, and 70 day time extension is for City caused delays to contractor for scheduled work days in the vicinity of ongoing development within project limits, where contractor could not complete scheduled tasks for several work items.																
BACKGRO	OUND:	1.)		and reins	stall of tra	e following affic signal		et +\$11,6	334.00							
		FUND	DEPT	UNIT	ACTV	OBJ.	PRO	GRAM	ENC	UMBRAN	CE TYPE	and	NUMBER	1	AMOUNT	Т
		0791	TRN	W660	НІВТ	4599	BIKE	LANES	СХ	TRN-20	22-0001	8263		\$	11,634.0	00
UNDING	. 1													\$		
ONDING	•													\$		
		PROGRA	AM NO.:			FINANCI	NG:						TOTAL:	\$	11,634.0	00
		Change Order No	o.: ⁴	Origin CR/A/		22-0797		jinal AA Date	: 05	-25-2022	Origin Amou		/AA \$	1,015	,842.45	5
CHANGE ORDER D	ATA:	Total of Orders:	Previous	Change	\$ 6	31,136.60			Previ	ous Total	Amount	:	\$ 1,076,	979.0)5	
ORDER DATA:		Change Amount Including this Order:		\$ 7	\$ 76,770.60		Total Amount Including this Order:		\$ 1,091,613.05		Orde	ll Change er entage:		7.4588	%	
						AP	PROV	/AL								

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

Nov 17, 2023



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Nov 15, 2023

11/14/2023 Rev. 11-1-2021

(For Construction Contracts Only)

INSTRUCTIONS

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility Construction contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method

that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by 1.

25 percent. Once the form has been approved, file with the City Secretary's office.

- 2. The cumulative total of all change orders must not exceed 25% of the original contract amount.
- 3. Attach all supporting documents.
- See Administrative Directive 4-5 for additional information and routing. 4.

VENDOR NAME:	HCBec	k Ltd.						VENDO!		,	VS0000	15084
CONTRACT NAME:	Car	penter Pa	ark					DEPART	MENT		and Re artment	creation
CONTRACT NUMBER:	F	PKR-2020)-00013		CONTRACTERMS:	СТ	304	N	/A	to	N/A	
ACTION REQUESTED:	Increase	e constru	ction cor	ntract in	the amou	nt of \$3,242.0	D					
BACKGROUND :	Overhea	ad and Pr building	ofit which	ch was n		ving: usly included o create accessi						
	FUND	DEPT	UNIT	ACTV	OBJ.	PROGRAM		ENCUMB!	RANCE : NUMBER		and	AMOUNT
FUNDING:	0530	PKR	7087	DWTN	4599	PK17VB03	P	KR-2020	0-00013	642		\$ 3,242.00 00
on billo.												\$
			T DIV	- Thos				Supp	1931			\$
	PROGR	AM NO.:	PKI	17VB03	FINANC	ING: Capital G	ifts, Don	ation, and De			TOTAL:	\$ 3242.00
	Change Order N		Origi CR/A	nal A No.:	CC 20- 1020	Original CR/AA Date	6/2	24/20	Origina CR/AA Amour		\$	15,221,273.00
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 2	288,524.6	88	Previ	ous Total	Amount	\$	15,509	797.68
	Change Includin Order:	Amount g this	\$	291,766	i.68 In	otal Amount cluding this rder:	;	\$ 15,513 8	0.860	Total (Order Percei		1.92
					AP	PROVAL						
Approved as beir	ig in accoi	rdance w	ith the B	udget ar	nd Chapte	er 2 of the Dalla	as City	Code.				
By Department D	irector Joh	John Je In Jenkins (Nov	2023 10:36	S CST)						D.	ate No	v 15, 202
					-,	garwal (Nov 15, 2023 15:1				N	ov 15, 2	023



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

November 8, 2023

(For Construction Contracts Only)

114011/0011014	INSTR	UCTI	ONS	ì
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Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility construction and tract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that in the asset 1. or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by more than 25 percent. Once the form has been approved, file with the City Secretary's office.

- The cumulative total of all change orders must not exceed 25% of the original contract amount. 2.
- 3. Attach all supporting documents.
- 4. See Administrative Directive 4-5 for additional information and routing.
- 5.

Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No **VENDOR NUMBER: VENDOR NAME:** A. S. Con., Inc. 261853 CONTRACT NAME: Crawford Memorial Artwork installation, Phase 1A DEPARTMENT: **PKR** CONTRACT NUMBER: PKR-2023-00021966 **CONTRACT TERMS**: 08/01/2023 12/31/2023 to Increase the construction contract in the amount of \$12,260.00 **ACTION REQUESTED:** This change order consists of the following: Increased length of sidewalk (approx. 70 square yards) due to re-orientation of the table and providing ADA path to another table. BACKGROUND: DEPT UNIT ACTV **PROGRAM** ENCUMBRANCE TYPE and NUMBER **AMOUNT FUND** OBJ. **VB15** PKR **RFSI** 4599 PKR-2023-00021966 1V00 **PK17VB15** \$ 12,260.00 \$ **FUNDING:** \$ 2017 Bond Funds PK17VB15 **PROGRAM NO.:** FINANCING: TOTAL: \$ 12,260.00 23-Original Original CR/AA Change Original \$ 205,325.00 07/02/2023 CR/AA Date: Amount: Order No.: CR/AA No.: 0816 **Total of Previous Change** \$ 0.00 \$ 205,325.00 CHANGE Previous Total Amount: Orders: **ORDER DATA:** Change Amount **Total Amount Total Change** % Including this Order 5.97 Including this \$ 12,260.00 \$ 217,585.00 Percentage: Order: Order: 4 **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Park Board President W26/2

10/25/2023

John Jenkins

By Department Director

Kaitlin Casum

10/30/2023

Nov 8, 2023



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Nov 28, 2023

(For Construction Contracts Only)

INSTRUCTIONS

Complete and submit this form for approval of a change order to a contract for Civil Works Project or Building Facility consection contract required by state law to be procured through competitive bid, competitive sealed proposal, or an alternative delivery method that increases or decreases the contract price by \$100,000 or less, provided that the original contract price may not be increased by mere than 25 percent. Once the form has been approved, file with the City Secretary's office.

- 2. The cumulative total of all change orders must not exceed 25% of the original contract amount.
- 3. Attach all supporting documents.

VENDOR NAME:	North F	Rock Cons	struction					VENDO	OR NUMBE	R: VC20643	P
CONTRACT NAM	/IE: Whi	te Rock L	ake Trai	l- Bath H	ouse to \	Vinfre	y Point	DEPAI	RTMENT:	PKR	
CONTRACT NUI	MBER: F	PKR-2021	-000167	02 C	ONTRA	CT TE	RMS:	18/10/2021		to 12/31/20	023
ACTION REQUESTED:	Increase	the cons	truction	contract	in the am	ount o	of \$73,72	8.02			
BACKGROUND:	Remove		" dia boll	lards alo	ng the ga	ite ent		. Lawther Drive I requirements		ce with the col	lapsible bollard
	FUND	DEPT	UNIT	ACTV	OBJ.	PRO	OGRAM	ENCUMBRA	NCE TYPE	and NUMBER	AMOUNT
	1V00	PKR	VB13	нвт	4599	PK [,]	17VB13	PKR-2021	-00016702		\$ 73,728.02
FUNDING.											\$
FUNDING:											\$
	PROGRA	AM NO.:	PK17	7VB13	FINANC	ING:	2017 E	ond Funds		TOTAL:	\$ 73,728.02
	Change No: 4	Order	Origin CR/A	nal A No.:	21- 1387		ginal /AA Date	: 09/09/202	1 Origina Amoun	I CR/AA t:	2,423,330.90
CHANGE ORDER DATA:	Total of Orders:	Previous	Change	\$ 1	32,050.1	4		Previous Total	al Amount:	\$ 2,555,	381.04
ORDER DATA.	Change Includin Order:	Amount g this	\$	73,728.0)2 In		mount ng this	\$ 2,62	9,109.06	Total Change Order Percentage:	8.49
					Al	PPRO	VAL				
		البدر محمد	h the Bu	idget and	Chapter	2 of t	he Dalla	City Code.		7	
Approved as beir	ng in accor									I n . Nov	38 3033
•••			And (140v 28, 2022 30	36 CST)						Date Nov	20, 2023
Approved as beir By Park Board Pi By Department D	esident			36 (\$1)						Date	20, 2023

pud while

10/30/2023

Yosonia Valdez - interim Yesenia Valdez - interim (Nov 28, 2023 11:28 CST) Nov 28, 2023



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

236444

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

10/05/2023

1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:					
				competitive	bid or forn	nal proposal p	rocess, including ser	vice procurements ma	de dinough
interlocal or				l nronosal co	ntracts: \$5	0 000 or less (may not increase or	ginal contract price by	mera than 25%).
							r City Code Sec. 2-34.		- O
			acts: \$100,00				317	S. S.	- m
						f the City Code	2.	品質	₹ <
	•		•	-		MINOR ILLE INCL.	st be attached):	XA	13 13
			=======				ontract should be prod		ω
							dministrative Chang		Yes No
							py of AAs within las		Yes 🗵 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	ith House Bil	l 1295 attached (if o	applicable)?	Yes 🛛 No N/A
Supplier Name:	Texas De	partmen	t of State He	ealth Service	es (TXDSH	S)		Supplier No. N/	A
Subject:	Memorar	ndum of	Agreements	for CHEMP	ACK Prog	ram			
Lead Dept:	Dallas Fir	e-Rescue	Departmer	nt					
Action				_				allas under the over tions: DFR Training	
Requested:	Conti	ract	1			0	ontract		
	Numi		HHS00139	5100012- F	ire Trainir	ng Center 📗	Term: September	er 1, 2023 to	August 31, 2028
								kages) authorized o	
Background:			•					the new MOAs fro to rapid deploy in	
			e-saving an			-	o is also equipped	to rapid deploy in	an emergency to
HUB Check appropriate							esses (HUB's) on a r	otating basis.	
Вох	YES, v						·	business category.	
https://mycpa .cpa.state.tx.							siness category.	e than \$3,000 but les	es than \$50,000 for
us/tpasscmbl								l Government Code S	
search/		V		1					,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT
Funding:	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Financ	cing:	N/A				·	TOTAL:	N/A
	Supplem		Base	Base Contro	act Bas	se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Contract	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Amendment Information:									%
7								1	

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

Dominique Artis
Dominique Artis (Oct 5, 2023 16:13 CDT)

Oct 5, 2023

don Knight

Oct 6, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

Jon Fortune
Jon Fortune (Oct 5, 2023 18:03 CDT)

Oct 5, 2023

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 S	Secretary's O	office to re	eceive a	n official f	ile stam	р.	1	0/05/2	023	
1. Place an "X" i	n the appropriate b	ox for the appr	oval of:						-0	202	=V
interlocal or b. Amendmo c. Profession d. Amendmo e. WRR-FM f. Other Serv	of \$100000 or less re cooperative agreements to competitively nal / Personal / Plann ents to non-bid contri expenditures: \$50,000 vices (explain on atta	ents. bid or formal paing / Other Serv acts: \$100,000 o 00 or less per Cit chment; for rati	roposal con vice contrac or less, per ty Code Sec ifications th	etracts: \$50 cts: \$100,0 City Code : 2-79(C) oj ee Justifica	0,000 or les. 100 or less, p Sec. 2-34. f the City Co tion Form n	s (may not per City Coo nde. nust be att	increase orig de Sec. 2-34. ached):	ginal contrac	Y SECRETARY	V O	m
2. Is this an ame	endment to an existi	ng construction	n contract	If yes, co	omplete an	Administr	ative Chang	e Order.		Yes 🛛	No
3. Any Administ	rative Actions to this	s vendor in the	last 12 mc	nths? If y	es, attach	copy of AA	As within las	t 12 months	. [Yes 🛛	No
4. Is Form 1295	– Certificate of Inter	rested Parties r	required to	comply w	ith House I	3ill 1295 a	ttached (if a	pplicable)?		Yes 🛛	No N/A
Supplier Name:	Texas Departmen	t of State Heal	lth Service	s (TXDSH	S)			Supplier N	o. N/	Ά	
Subject:	Memorandum of	Agreements fo	or CHEMP	ACK Prog	ram						
Lead Dept:	Dallas Fire-Rescue	Department									
Action Requested:	Approval of the m		_							-	
	Contract Number:	HHS001395	100013-DF	PD SW Se	rvice Ctr	Contract Term:	Septembe	r 1, 2023	to	August 3	31, 2028
Background:	The initial CHEMI under OEM mana locations under t administer the liv	igement as a c the oversight	division of of Dallas I	Fire Depa Fire-Recus	artment. Tl se Dept w	nis action	authorizes	the new M	OAs fro	m TXDHH	IS for the
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contact YES, we contact NO, there are a NO, the HUB rugoods and serv	tted at least tw tted one HUB, I no HUB's in Da equirement do vices subject to	o historica because or llas County bes not app o competiti	lly underually one HU to contactly, because	utilized bus JB exists in ct for this b se this AA o g that are n	Dallas Cou usiness ca does <i>not</i> in ot exemp	unty for this itegory. nvolve more ted by Local	business ca than \$3,00 Governmer	tegory. 0 but le nt Code	Section 25	2.022.
	FUND DEPT	UNIT	ACTV	OBJ	PROGRAM	I ENCL	IMBRANCE T	YPE and NU	MBER	AMO	OUNT

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

N/A

Base Contract

Amount

N/A

Oct 5, 2023

Oct 6, 2023

By Department Director

N/A

Financing:

Supplemental

Agreement No.

N/A

N/A

N/A

Base

CR/AA No.

Date

N/A

Base Contract

Date

Approved as to Form by City Attorney

N/A

Sum of Previous

Supplemental

Agreements

Date

Total Supp'l

Agreement

Percentage

N/A

N/A

TOTAL:

Total Contract

Amount Including

this Action

Jon Fortune n Fortune (Oct 5, 2023 18:03 CDT)

Oct 5, 2023

By City Manager

Date

Funding:

Contract

Amendment

Information:



ADMINISTRATIVE ACTION

10/05/2023

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

1. Place an "X" ii	n the appro	priate b	ox for the ap	proval of:						00	2	
				competitive bi	d or form	nal proposal	process, ir	cluding servi	ce procurem	ents ma	and the second	- 1
interlocal or				l proposal conti	racte: \$5	n nnn ar less	(may not	increase oria	inal contract	priceful	more than 2070	
				ervice contract:					mai contract	S	_ M	
				00 or less, per C			er city cou	10 Jeu. 2 J 4.		二帝	₹ ₹	
				City Code Sec. 2			de .			XX	₩ ₩	
f 011 C				atifications the				ached):		AST	= 0	
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and w	hich do r	not require a	contract sh	ould be proce	ssed by requi	sition.	ف	
2. Is this an ame	ndment to	an existi	ng construct	ion contract?	If yes, co	omplete an I	Administr	ative Change	Order.		Yes 🛛 No	
3. Any Administr											Yes 🛛 No	_
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to c	omply w	ith House B	ill 1295 a	ttached (if a	oplicable)?		Yes 🛛 No N/A	
Supplier Name:	Texas Dep	oartmen	t of State He	ealth Services	(TXDSH	S)			Supplier No	. N/	4	
Subject:	Memoran	dum of	Agreements	for CHEMPA	CK Prog	gram						
Lead Dept:	Dallas Fire	e-Rescue	Departmer	nt								
	A	-646		n of agracma	ntc hotu	voor TVDSI	JC and th	e City of Da	illas under t	he ove	sight of Dallas	
Action	Approval	or the n ue Depa	rtment for t	he CHEMPAC	K contai	iners placed	d at desig	nated locati	inas under t ions: Fire St	ation #	10.	
Requested:	THE RESE											_
	Contr Numb	er:		95100014-FS			Contract Term:	September		to	August 31, 202	
	The initia	I CHEM	PACK (Chem	nical Hazards	Emerge	ncy Medica	al Manag	ement Pack	ages) author	orized o	n 2/23/2005 w	as
Background:	under OE	M mana	agement as	a division of F	ire Depa	artment. Th	nis action	authorizes	the new MO	DAs troi	n TXDHHS for t an emergency	he
				tidotes and sa			10 15 8150	equipped	to rapid de	pioy iii	an emergency	
нив												
Check appropriate Box	YES, W	e contac	ted at least	two historicall B, because onl	y under	utilized busi	nesses (H	UB's) on a ro	stating basis husiness cat	egony		
https://mycpa				Dallas County					Dusiness cut	CBOI y.		
.cpa.state.tx.	NO, th	ne HUB r	equirement	does not apply	y, becau	se this AA d	loes not i	nvolve more	than \$3,000) but les	s than \$50,000 f	for
us/tpasscmbl search/	goods	and ser	vices subject	to competitiv	e biddin	g that are n	ot exemp	ted by Local	Governmen	t Code S	ection 252.022.	
Search	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	IMBRANCE T	YPE and NUN	1BER	AMOUNT	
Funding:	N/A	N/A	N/A	N/A	N/A	N/A		N/A			N/A	
	Financ	ing:	N/A			15:			TOTA	L:	N/A	
	Supplem	antal	Base	Base Contract	Bas	se Contract		of Previous	Total Co		Total Supp'l	
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		olemental reements	Amount Ir	_	Agreement Percentage	- 1
Information:					1		791	cements	LIIIS AC		%	\neg
11	X								k			
No.	ARPROVA	AL: Appı	oved as bei	ng in accorda	nce wit	h the budg	et and Ch	napter 2 of t	the Dallas C	ity Cod	е.	
Dominique Dominique Artis (Oct 5, 20	Artis	 0		Oct 5, 2	2023	Son	Knigh	<i>T</i>			Oct 6, 2	2023
	rtment Direc	tor		Date		A	oproved as	to Form by C	ity Attorney		Date	3
				re (Oct 5, 2023 18:02 Cl	27)		Oct 5	5, 2023				

By City Manager

Date

OPS-FRM-1004 Rev. 04.25.2023

10/5/2023 Page 1 of 1



ADMINISTRATIVE ACTION

10/05/2023

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

									J		
1. Place an "X" ii											
interlocal or b. Amendme c. Profession	cooperative ents to comp al / Persone	e agreeme petitively al / Plann	ents. bid or formal ing / Other Se	competitive bi proposal cont ervice contract	racts: \$50 s: \$100,0	0,000 or less (100 or less, pe	may not	increase orig		D	more than 25%
				0 or less, per 0						一品	230
	3.5			City Code Sec.						Z =	E m
NOTE: Minor	services and	l/or repair	s not exceedir	atifications the ng \$3,000 and v	vhich do r	not require a c	ontract sh	ould be proce		AR.	<u> </u>
2. Is this an ame	ndment to	an existii	ng constructi	ion contract?	If yes, co	omplete an A	dministr	ative Change	Order.		Yes 📉 No
3. Any Administr	ative Actio	ns to this	vendor in th	ne last 12 moi	iths? If y	es, attach co	py of AA	s within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inter	ested Parties	s required to	omply w	ith House Bil	l 1295 a	ttached (if a _l	oplicable)?		Yes 🛛 No N/A
Supplier Name:	Texas Dep	artment	of State He	alth Services	(TXDSH	S)			Supplier No.	N/A	4
Subject:	Memoran	dum of	Agreements	for CHEMP	ACK Prog	gram					
Lead Dept:	Dallas Fire	e-Rescue	Departmen	nt							
Action Requested:	Approval Fire-Resco	ue Depar	tment for t	he CHEMPAC	K contai	ners placed	S and th at desig	nated locati	ons: Fire St	ation #	
	Numb		HHS00139	95100015-FS	1 48		Term:	September	r 1, 2023	to	August 31, 2028
Background:	under OE locations	M mana under t	gement as a he oversigh	a division of I	ire Depa ire-Recu	artment. Thi se Dept wh	s action	authorizes	the new MC	As fror	on 2/23/2005 was on TXDHHS for the an emergency to
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac nere are r ne HUB ro	ted one HUE no HUB's in E equirement (two historical 3, because on Dallas County does not app to competition	y one Hl to conta y, becau	JB exists in D ct for this bu se this AA do	allas Coo siness ca pes <i>not</i> in	unty for this itegory. nvolve more	than \$3,000	egory. but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	IMBRANCE T	YPE and NUN	1BER	AMOUNT
Funding:	N/A	N/A	N/A	N/A	N/A	N/A		N/A			N/A
	Financ	ing:	N/A						TOTA	L:	N/A
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sup	of Previous plemental reements	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:									V		%
1	APPROV	Al: Appr	oved as bei	ng in accorda	nce wit	h the budge	t and Ch	napter 2 of t	he Dallas C	itv Code	e.

Dominique Artis

Oct 5, 2023

Oct 6, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

Ion Fortune

Oct 5, 2023

By City Manager



236448

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

Oct 27, 2023

1. Place an "X" ii	n the appro	priate bo	x for the ap	proval of:							VA .	
				competitive l	bid or forn	nal proposal	process, includir	ig servi	ce procurem	ents mad	le t e u gh	
interiocal or						-0.000 1				B	3 3	
							(may not incred		inai contract	price py	magunan 44.	
							er City Code Sec	. 2-34.		ASE	_ <u> </u>	
				00 or less, per						3	111	
	•		•	City Code Sec.				15/			3 5	
NOTE: Minor	services and	d/or repair	s not exceed	ing \$3,000 and	which do	not require a	ust be attached contract should b	e proce		isition	<u> </u>	
2. Is this an ame	ndment to	an existir	g construc	tion contract	? If yes, c	omplete an	Administrative	Chang	e Order.		Yes No	
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If	yes, attach d	opy of AAs witi	hin last	12 months	. 🛛	Yes 🗌 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	with House B	ill 1295 attache	ed (if a	pplicable)?		Yes 🛭 No N/A	ı
Supplier Name:	Cara Mia	Theatre	Co.						Supplier No	o.	357327	
Subject:	Profession	nal Servio	es									
Lead Dept:	Office of											
Action Requested:	Culture to education Drama, M creativity	teach cul al, suppor ask Makin and life sk	tural pride a t TEKS metr g for Theatr ills through	nd the arts to ics, and celebi e, Big Puppet: a cultural lens	adults, cl rate cultur s, Sculptur s, and Ball	hildren, and f re. Consultar re, Acting wit et Folklorico.	amilies. The 60- nt shall also prov h Mexican Folk Workshops, and	minute vide wo Masks, d perfo	family-frien orkshops in P and Mexical rmances are	dly show laywright n Arts and for audic	he Office of Arts is are bilingual, ting, Visual Art, d Crafts teaching ences ages 6 and y of Dallas Cultur	up.
	Contract	Number:	OCA-20	23-00022946	5 (CR-000)26514) Ca	ntract Term:	11/3	/2023	to	10/31/2024	
Background:	Payment v	will be ma	form service de upon sati es provided.	es, on an as ne isfactory com	eded bas pletion of	is, the cumul each reques	ative total of wheel	nich sha wing re	all not exceed ceipt of cons	d a fee of sultant's	\$10,000.00. invoice and final	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are r ne HUB re	ted one HU o HUBs in [equirement	B, because or Dallas County does not app	nly one H to conta oly, becau	UB exists in ct for this bu use this AA c		or this /· e more	than \$3,00	tegory. 0 but les	s than \$50,000 f ection 252.022.	:or
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRA	ANCE T	YPE and NUI	MBER	AMOUNT	
	0001	OCA	4878	CA01	3089		MASC - (DCA-20	023-000229	46	\$10,000.00	
Funding:											\$0.00	
	Finar	cing:							TOTA	VL:	\$10,000.00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	ect Ba	se Contract Amount	Sum of Pres Suppleme Agreeme	ntal	Total Co Amount li this A	ncluding	Total Supp'l Agreement Percentage	
Information:		- 1									%	
A	APPROV	AL: Appro	oved as bei	ing in accord	lance wit	th the budg	et and Chapte	r 2 of 1	the Dallas C	City Code).	

Oct 27, 2023

Stephen McFayden

Oct 30, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Oct 27, 2023

By City Manager



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

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 27, 2023

1. Place an "X" ii	n the annro	nriate ha	y for the an	proval of				,		
a. Contracts	of \$100000	or less res	ulting from		bid or form	nal proposal į	process, including	service procure	ments mad	de B ough
interlocal or b. Amendme				l proposal cor	ntracts: \$5	0.000 or less	(may not increas	e oriainal contra	ct price by	man than 2016).
							er City Code Sec. 2		ASS	Y C
				00 or less, per					S	<u> </u>
				City Code Sec			ie.		田舎	3
							ust be attached):		XX	= m
NOTE: Minor	services and	d/or repairs	not exceedi	ng \$3,000 and	d which do i	not require a	contract should be	processed by req	uisition	
2. Is this an ame	ndment to	an existin	g construct	ion contract	? If yes, co	omplete an i	Administrative C	hange Order.		Y& ⊠ No
3. Any Administr	rative Actio	ns to this	vendor in t	he last 12 mo	onths? If y	ves, attach c	opy of AAs withi	in last 12 month	is. 🖂	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	vith House B	ill 1295 attached	d (if applicable)		Yes 🛛 No N/A
Supplier Name:	ANITA N.	MARTIN	EZ BALLET	FOLKLORIC	O INC.			Supplier I	Vo.	269236
Subject:	Profession	nal Servic	es							
Lead Dept:	Office of A									
Action Requested:	workshops needs of the considerat	s are based he perforn tion the sk	d on the print nances or of ill level by a	nciples of the fa specific rep ge groups. Pe	traditiona pertoire re erformance	l Mexican Da presentative es and bilingu	of individual Me	This includes gen xican states. For e available to adu	eral stage r workshop ults and ch	work based on the os we take into ildren of all ages. All
	Contract			23-00022946		100000	Part and the second sec	11/3/2023	to	10/31/2024
Background:	Payment v	vill be mad					ative total of whice ed service follow			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are no ne HUB re	ed one HU o HUBs in [quirement	B, because of Dallas County does not app	nly one Hl v to contac ply, becau	JB exists in I ct for this bu se this AA d	nesses (HUB's) o Dallas County for siness category. oes <i>not</i> involve ot exempted by	r this business o	ategory. 00 but les	s than \$50,000 for section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAI	NCE TYPE and N	JMBER	AMOUNT
Sum eller elle	0001	OCA	4878	CA01	3089		MASC - O	CA-2023-00022	2946	\$20,000.00
Funding:							ুক্≀ 			\$0.00
	Finan	cing:						то	TAL:	\$20,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previ Supplement Agreement	tal Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information:										%
W	APPROVA	AL: Appro	ved as bei	ng in accord	lance wit	h the budge	et and Chapter	2 of the Dallas	City Code	e.

Date

Oct 27, 2023

Stephen McFayden

Oct 30, 2023

Approved as to Form by City Attorney

Date

Oct 27, 2023

Date

By City Manager

e (Oct 27, 2023 14:12 CDT)

By Department Director



236484

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.

Aug 14, 2023

1. Place an "X" i	n the annro	onriate h	ox for the ar	oproval of:					145
					d or form	nal proposal p	rocess, including servi	ce procurements	made through
interlocal or	cooperativ	e agreen	ents.		***	27 10 030		DA	
b. Amendme	ents to com	petitively	bid or forma	al proposal cont	racts: \$50	0,000 or less (may not increase orig	inal contract price	by more than 25%
C. Profession	nal / Person	al / Planı	ning / Other S	Service contract	s: \$100,0	100 or less, per	City Code Sec. 2-34.	P	
d. Amendme	ents to non-	bid conti	acts: \$100,00	00 or less, per C	ity Code :	Sec. 2-34.		Çı	
	•			City Code Sec. 2				豆	
f. Other Serv	vices (explai	n on atto	ichment; for i	ratifications the	Justifica which do r	tion Form mu not require a co	st be attached): ontract should be proce	essed by requisition	
							dministrative Change		Yes No
							ppy of AAs within last		⊠ Yes □ No
							l 1295 attached (if a		Yes No
Supplier Name:	Stephen							Supplier No.	VC25335
Subject:	Contract		ructor						
Lead Dept:			on Departm	nent					
					ont with	Stanhan Ha	allum. The vendor w	vill provide bask	ethall instruction
Action			izens of Dal		CIT WILL	1 Stephen ne	andm. The vendor w	m provide bask	Ctball histiaction
Requested:	Contact:	Christi (Giles-Reed 2	14-670-8707					
	Contract	Number	: Р	KR-2023-0002	2784	Contra	ct Term: N1	TP to	09/30/2024
Background:	Contract	Fee Inst	ructor will p	provide leisure	e, sport,	and/or healt	th and wellness acti	vity instruction.	
								,	
HUB									
HUB Check appropriate				two historical	y under	utilized busin	esses (HUB's) on a ro	otating basis.	
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve conta nere are he HUB i	cted one HU no HUB's in equirement	two historicall B, because onl Dallas County does not appl	y underi y one Hl to conta y, becau	utilized busing JB exists in D ct for this bus se this AA do	esses (HUB's) on a roallas County for this siness category.	otating basis. business categor than \$3,000 but	y. : less than \$50,000 for
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	YES, W NO, th NO, th goods FUND N/A Finar Supplement	ve containere are he HUB is and ser PKR	cted one HU no HUB's in requirement vices subject UNIT N/A Base	two historicall B, because onl Dallas County does not appl t to competitiv ACTV N/A Base Contrace	y undercy y one HU to contacy, becau e bidding OBJ N/A	utilized busing JB exists in D ct for this buse se this AA do g that are no PROGRAM N/A	esses (HUB's) on a roallas County for this siness category. Ses not involve more texempted by Local ENCUMBRANCE T N/A PKR-2023 Sum of Previous Supplemental	otating basis. business categor than \$3,000 but Government Co. YPE and NUMBER 3-00022784 TOTAL: Total Contract Amount Includ	y. less than \$50,000 for de Section 252.022. AMOUNT 70-30 Split \$0.00 \$0.00 \$0.00 t Total Supp'l Agreement
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, w NO, th NO, th goods FUND N/A Finan Supplement Agreement	ve containere are he HUB is and ser PKR DEPT PKR ncing: ental nt No.	UNIT N/A Base CR/AA No.	two historicall B, because onl Dallas County does not appl t to competitiv ACTV N/A Base Contrac Date ing in accorda	y underty y one HU to contary, becau e bidding OBJ N/A	putilized busing JB exists in D oct for this busing that are no processed by the processed business of the process of the processed business of the processed business of the	esses (HUB's) on a roallas County for this siness category. Les not involve more texempted by Local ENCUMBRANCE TO NA PKR-2023	than \$3,000 but Government Cor YPE and NUMBER -00022784 TOTAL: Total Control Amount Includ this Action 0.00 The Dallas City C	AMOUNT 70-30 Split \$0.00



236485
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.

Aug 14, 2023

4.01										
1. Place an "X" i					id or form	al proposal p	rocess, including ser	vice procureme	nde-milli	le through
interlocal or				competitive of	a or joinn	iai proposai pi	ocess, including ser	vice procureme	A =	Z J
				l proposal cont	racts: \$50	0,000 or less (may not increase or	iginal contract	price by	more man 25 👸
C. Profession	nal / Persona	al / Plan	ning / Other S	ervice contract	s: \$100,0	00 or less, per	City Code Sec. 2-34		AS	<u> </u>
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.			-2	- =
e. WRR-FM	expenditure	s: \$50,0	00 or less per (City Code Sec	2-79(C) oj	f the City Code			2	3 6
f. Other Sen	vices (explai	n on atte	achment; for r	atifications the	Justifica	tion Form mu	st be attached): ontract should be pro	raccad hy ranuis	D TO	9 0
							dministrative Chan			Yes No
							py of AAs within la			Yes No
							1 1295 attached (if			Yes 🛛 No
Supplier Name:	Hui-Hua ('				Supplier No.	VS	0000027368
Subject:	Contract I									
Lead Dept:	Park and I	Recreat	ion Departm	ent						
-					nent with	n Hui-Hua Ga	rrard. The vendo	r will provide	table t	ennis instruction
Action			tizens of Dall		ichie wiei	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, p		
Requested:	Contact:	Christi	Giles-Reed 2:	14-670-8707						
	Contract	Numbe	r: Pl	KR-2023-0002	22780	Contra	ct Term:	NTP	to	09/30/2024
Background:	Contract	Fee Ins	tructor will p	rovide leisur	e, sport,	and/or healt	th and wellness ac	tivity instruct	ion.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta ve conta nere are	cted at least cted one HUE no HUB's in I requirement	two historical B, because on Dallas County does not appl	ly underu ly one HU to contac ly, becau	utilized busing JB exists in D ct for this bus se this AA do	esses (HUB's) on a allas County for thisiness category.	rotating basis. s business cate	egory.	s than \$50,000 for section 252.022.
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, w YES, w YES, w NO, th ROOds FUND N/A Finan Supplement Agreement	ve containere are hubble and self per	cted at least cted one HUE no HUB's in I requirement rvices subject N/A Base CR/AA No.	two historical B, because on Dallas County does not appl to competitiv ACTV N/A Base Contract Date ng in accorda	ly undert ly one Ht to contact ly, because bidding OBJ N/A	putilized busing UB exists in D out for this busing se this AA do g that are no PROGRAM N/A N/A See Contract Amount 0.00 The budget Matthew Gre App	esses (HUB's) on a allas County for this iness category. es not involve mont exempted by Loca ENCUMBRANCE N/A PKR-202 Sum of Previous Supplemental Agreements t and Chapter 2 or ENEW Green (Oct 16, 2023 15:26 CDT)	rotating basis. s business cate re than \$3,000 al Government TYPE and NUM 23-00022780 TOTAL Total Cor Amount Int this Act 0.00 f the Dallas Ci	but less Code S BER L: btract cluding cion	AMOUNT 70-30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage % e. ct 16, 2023



23648

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Sep 27, 2023

1. Place an "X" i										HU-SCOOL	and the second second	
interlocal or	cooperative	e agreen	nents.	competitive bid						D		20
b. Amendme	ents to comp	petitively	bid or forma	l proposal contro	rcts: \$5	0,000 or less (may not increas	orig	inal contract pi	ice by n	nore than	25%).
				ervice contracts:						>	מע פע	. 0
				00 or less, per Cit						င္မွာ	(r) —	10
e. WRR-FM	expenditure.	s: \$50,0	00 or less per	City Code Sec. 2-	79(C) o	f the City Code	2.			H.	A	<
MOTE: Minor	vices (explair r services and	n on atte	achment; for r irs not exceedi	atifications the J ng \$3,000 and wh	lustifica hich do i	tion Form mu not <mark>require</mark> a co	st be attached): ontract should be	proce	essed by requisit	ion.	A ∓	E
2. Is this an ame											es 🗆	P
3. Any Administ.	rative Actio	ns to th	is vendor in ti	he last 12 mont	hs? If y	es, attach co	py of AAs withi	n last	12 months.		res 🛛 N	o
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to co	mply w	ith House Bil	l 1295 attached	(if a	pplicable)?	-	'es 🛭 N	0
Supplier Name:	Lakewoo	d Trail	s Neighborl	hood Associat	tion				Supplier No.	N/A		
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and											
Action Requested:	and debr	is as w ey Ct.	ell as plant	Agreement w and maintain ara Aquino (2	areas	along the S	l Trails Neigh SoPac Trail, to	oorh incl	ood Associa lude the resp	tion to pite at	pick up Santa Ba	litter arbara
	Contract			R-2023-00022			ct Term: 1:	/18	/2023 t	0	11/17/2	2024
				borhood Asso								
			ITAIIS NEIRI	ibulliood maav	<i>3</i> C 1 G C C	11 13 6 40 1011	teer organize		ioiiiica to ot	"bbo'	,	,
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Background:	beautify continue	the pa	arks and tra so.	oils. This orga	nizatio	on has help	ed make enh			e trail	and wis	shes to
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	beautify continue YES, w YES, w NO, th NO, th	the part to do ve containere are HUB and ser	cted at least cted one HUI no HUB's in I requirement vices subject	two historically B, because only Dallas County to does not apply, to competitive	underu one HU conta becau biddin	utilized busing JB exists in D ct for this bus se this AA do g that are not	esses (HUB's) o allas County for siness category es not involve a exempted by	n a ro this more ocal	otating basis. business categ than \$3,000 b Government C	gory. out less Code Se	than \$50 ction 252 <i>AMO</i>	,000 for .022.
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpassemble search/ Funding: Contract	Deautify continue YES, w YES, w NO, th Roods	the part to do re containere are HUB and ser PKR	cted at least cted one HUI no HUB's in I requirement vices subject	two historically B, because only Dallas County to does not apply, to competitive	undertoone Hto conta hecau biddin	utilized busing JB exists in D ct for this bus se this AA do g that are not	esses (HUB's) o allas County for siness category es not involve a exempted by	n a ro this more cocal	otating basis. business categ than \$3,000 t Government C YPE and NUMB 3-00022942	gory. but less Code Se ER	than \$50 ction 252 <i>AMO</i> \$0.00 \$0.00 \$0.00	,000 for .022. UNT Supp'I ment
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpassembl search/ Funding: Contract Amendment	beautify continue YES, w YES, w NO, the goods FUND N/A Finan Supplement	the part to do re containere are HUB and seine PKR	arks and tra so. cted at least cted one HUB no HUB's in I requirement rvices subject UNIT N/A Base CR/AA No.	two historically B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date	undertone HU o conta becau biddin	on has help utilized busing JB exists in D out for this busing se this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00	esses (HUB's) of allas County for siness category es not involve exempted by ENCUMBRAI N/A PKR Sum of Previous Supplement Agreement	n a rocal this more ocal	than \$3,000 L Government C YPE and NUMB 3-00022942 TOTAL: Total Continuous Amount Including Section 10,000	gory. Dut less Code Se ER ract uding	than \$50 ction 252 AMO \$0.00 \$0.00 \$0.00 Total S Agree Percei	,000 for .022. UNT Supp'l ment ntage
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information: John Jenk	beautify continue YES, w YES, w NO, th goods FUND N/A Finan Suppleme Agreemen	the part to do we contain the	arks and trasso. cted at least cted one HUB no HUB's in I requirement rices subject UNIT N/A Base CR/AA No.	two historically B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date	underrone HU o conta becau biddin OBJ N/A	on has help utilized busing JB exists in D ct for this busing se this AA do g that are not PROGRAM N/A N/A Rec Contract Amount 0.00 h the budget	esses (HUB's) of allas County for siness category es not involve exempted by ENCUMBRAI N/A PKR	n a rocthis more cocal lCETT. 202	than \$3,000 L Government C YPE and NUMB 3-00022942 TOTAL: Total Continuous Amount Including Actic 0.00 the Dallas City	gory. Dut less Code Se ER ract uding	than \$50 ction 252 AMO \$0.00 \$0.00 \$0.00 Total 5 Agree Percei	,000 for .022. UNT Supp'I ment ntage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information: John Jenk	beautify continue YES, w YES, w NO, the goods FUND N/A Finant Supplement Agreement	the part to do we contain the	arks and trasso. cted at least cted one HUB no HUB's in I requirement rices subject UNIT N/A Base CR/AA No.	two historically B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date ng in accordan	underrone HU o conta becau biddin OBJ N/A	on has help utilized busing JB exists in D to this busing se this AA do g that are not PROGRAM N/A N/A See Contract Amount 0.00 h the budget App	esses (HUB's) of allas County for siness category es not involve exempted by ENCUMBRAI N/A PKR	marcithis more cocal ICE TY 202	than \$3,000 L Government C YPE and NUMB 3-00022942 TOTAL: Total Continuous Amount Including Actic 0.00 the Dallas City	gory. Dut less Code Se ER ract uding	than \$50 ction 252 AMO \$0.00 \$0.00 \$0.00 Total 5 Agree Percei	Jood for .022. UNT Supp'l ment ntage %

OPS-FRM-1004 Rev. 04.25,2023 9/25/2023 Page **1** of **1**



236487 EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Nov 1, 2023

1. Place an "X" i					W. S. C. D.		GG WORK OF STREET		N
a. Contracts interlocal or				competitive bi	d or forn	nal proposal pi	rocess, including servi	ce procurements ma	demrough
				proposal cont	racts: \$5	0,000 or less (may not increase orig	inal contract price by	re than 4%).
							City Code Sec. 2-34.	\(\sigma_{\sigma}\)	Y 0
- Si			tracts: \$100,00					ွှင့	<u> </u>
			000 or less per (2.	HA	P¥ 3
f. Other Serv	ices (explai	n on att	achment; for r	atifications the	Justifica	tion Form mu	st be attached):	XA	ய
NOTE: Minor	services and	d/or rep	airs not exceedi	ng \$3,000 and v	vhich do i	not require a co	ontract should be proce		<u></u> 0
							dministrative Change		Yee ⊠ No
							py of AAs within last		Yes No
4. Is Form 1295	– Certificat	e of Int	erested Partie.	s required to o	comply w	ith House Bil.	l 1295 attached (if a _l		Yes No N/A
Supplier Name:	NICOL SC	ALES, L	P					Supplier No. VC.	26718
Subject:	Scale Re	pair ar	nd Maintena	nce					
Lead Dept:	SAN								
				•			ntract shall be for a		
Action		_	September 1 the provisio			iting on Sept	:ember 12, 2026 , ur	ness sooner termir	iated in
Requested:	Contract			23-00020726	itract	Contra	ct Term: September	13, 2023 to S	eptember 12, 2026
					ger autho		cution of a service pr		licol Scales L.P,
Background:	(VC26718)), for sca	ale repair and r	naintenance fo			e Department of Sani		
	in the esti	mated a	mount of \$60	7,722.50					
HUB Check appropriate	YES, w	ve conta	acted at least	two historical	ly under	utilized busin	esses (HUB's) on a ro	otating basis.	
Вох							allas County for this	business category.	
https://mycpa .cpa.state.tx.							siness category. Ses <i>not</i> involve more	than \$3,000 but les	s than \$50,000 for
us/tpasscmbl							t exempted by Local		
search/				T T		I		une lawaanen	AMOUNT
	FUND	DEP.	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							-		\$0.00
Funding:							*		\$0.00
							-		\$0.00
	Finar	ncing:					,	TOTAL:	\$0.00
Continue	Supplem	ental	Base	Base Contrac	t Ba	se Contract	Sum of Previous Supplemental	Total Contract Amount Including	Total Supp'l Agreement
Contract Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage
Information:							±1;		
	1								
13	APPROV	AL: App	proved as bei	ng in accorda	nce wit	h the budge	t and Chapter 2 of t	the Dallas City Cod	e.
With Hiller			0	-+ 21 2022	1	Stpe	hen T. Freela	nd	Nov 1, 2023
0				ct 31, 2023		Stpehen T. F	reeland (Nov 1, 2023 09:23 C	DT)	
By Depa	rtment Direc	ctor	4	Date			proved as to Form by C	ity Attorney	Date
			Cal	4			Nov 1, 2023		
			-	By City N	lanager		Date		



outing. E

2 3 6 4 8 8 EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 1, 2023

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

1. Place an "X" i									
interlocal or	cooperative	e aareem	ents.					vice procurements m	*
b. Amendme	ents to comp	petitively	bid or formal	proposal con	tracts: \$50	0,000 or less (i	may not increase or	iginal contract price b	y more than 25%
c. Profession	nal / Person	al / Plann	ing / Other Se	ervice contrac	ts: \$100,0	00 or less, per	City Code Sec. 2-34	AS	3 - m
				0 or less, per (2 2
e. WRR-FM	expenditure	s: \$50,00	O or less per (City Code Sec.	2-79(C) oj	f the City Code	461	25	£ 5
f. Other Serv NOTE: Minor	vices (explai services and	n on atta d/or repai	chment; for ro rs not exceedin	atifications th ng \$3,000 and	e Justifica which do r	tion Form mus not require a co	st be attached): ontract should be pro	cessed by requisition.	< 23
2. Is this an ame	endment to	an existi	ng constructi	ion contract?	If yes, co	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administi	rative Actio	ns to thi	s vendor in th	ne last 12 mo	nths? If y	es, attach co	py of AAs within la	st 12 months.	Yes 🛭 No
4. Is Form 1295	– Certificat	e of Inter	ested Parties	s required to	comply w	ith House Bill	1295 attached (if	applicable)?	Yes 🛛 No N/A
Supplier Name:	IT Cadre,	LLC						Supplier No. V	C24325
Subject:	Accounts	Payable	Process Dec	ep Dive Visua	alization				
Lead Dept:	City Contr	roller's C	Office (CCO)						
Action Requested:		nt, for th	e purchase (on engin	eering servic	es on the citywide	rvices Administrative accounts payable	
				arded the co	ontract to	upgrade th	e City's Advantag	e Financial System.	In preparation for
									City's IT application
Background:	landscape	e, to re	view the cu	rrent citywi	de accou	ints payable	process and rec		ments that can be
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Iandscape implement YES, w YES, w NO, th	e, to rented dur ve contact ve contact nere are in ne HUB r	view the cuing software eted at least to ted one HUE no HUB's in E equirement of	rrent citywi e upgrade ba two historica 3, because on Dallas County does not app	de accou ased on n ily underu ily one HU to contac ily, becau	ew capabilit utilized busine JB exists in Di ct for this bus se this AA do	process and recies that are availal esses (HUB's) on a allas County for this iness category.	ommend improver ble in the latest ver rotating basis. s business category.	ments that can be sion of Advantage. ess than \$50,000 for
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HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	Iandscape implemen YES, w YES, w NO, th NO, th goods	e, to revented during the contact of	view the cuing software sted at least to ted one HUE no HUB's in E equirement ovices subject UNIT 1664	two historicals, because on Dallas County does not app to competitiv	de accou ased on n illy underu illy one HU to contact bly, becau we bidding	ew capabilitutilized busined B exists in Dict for this busined busined the control of the contro	esses (HUB's) on a allas County for this iness category. es not involve more exempted by Local ENCUMBRANCE	ommend improver ble in the latest ver rotating basis. s business category. The than \$3,000 but lead Government Code	ess than \$50,000 for Section 252.022. AMOUNT \$97,965.60 \$0.00
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	landscape implement YES, was YES, was NO, the goods FUND 0198	e, to revented during e contact e contact e e e e e e e e e e e e e e e e e e e	view the cuing software sted at least to ted one HUE no HUB's in E equirement ovices subject UNIT 1664	two historicals, because on Dallas County does not app to competition ACTV TECH	de accou ased on n Ily undert ally one HU to contai ally, becau ve bidding OBJ 3070	ew capabilitutilized busined B exists in Dict for this busines this AA dog that are not programmed PROGRAM	esses (HUB's) on a allas County for this iness category. es not involve more exempted by Local ENCUMBRANCE	ommend improver ble in the latest ver rotating basis. s business category. The than \$3,000 but lead Government Code TYPE and NUMBER 23-00022636	ess than \$50,000 for Section 252.022. AMOUNT \$97,965.60 \$0.00 \$0.00 \$0.00 \$7,965.60
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	landscape implemen YES, w YES, w NO, th Roods FUND 0198	e, to revented during e contact e contact e e e e e e e e e e e e e e e e e e e	view the curing software at least to ted at least to ted one HUB no HUB's in Dequirement ovices subject UNIT 1664 Data Ser	two historical by two historical by because on Dallas County does not app to competitive ACTV TECH Vices Fund Base Contract	de accou ased on n Ily undert ally one HU to contai ally, becau ve bidding OBJ 3070	ew capabilit utilized busine JB exists in Di ct for this bus se this AA do g that are not PROGRAM N/A	esses (HUB's) on a allas County for this iness category. es not involve more exempted by Local ENCUMBRANCE CX CCO-20: Sum of Previous Supplemental	ommend improver ble in the latest ver rotating basis. s business category. The than \$3,000 but less government Code TYPE and NUMBER 23-00022636 TOTAL: Total Contract Amount Including	ess than \$50,000 for Section 252.022. AMOUNT \$97,965.60 \$0.00 \$97,965.60 Total Supp'l Agreement
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	landscape implement YES, was YES, was NO, the goods FUND 0198 Finant Supplement Agreement	e, to remain the contact of the cont	view the cuing software ted at least ted one HUE no HUB's in Equirement evices subject UNIT 1664 Data Ser Base CR/AA No.	two historicals, because on Dallas County does not app to competitive ACTV TECH Poices Fund Base Contract Date	de accou ased on n illy underu illy one HU to conta- oly, becau we bidding OBJ 3070	ew capabilit utilized busine UB exists in Di ct for this bus se this AA do g that are not PROGRAM N/A N/A	esses (HUB's) on a allas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE CX CCO-201. Sum of Previous Supplemental Agreements	ommend improver ble in the latest ver rotating basis. s business category. The than \$3,000 but less government Code TYPE and NUMBER 23-00022636 TOTAL: Total Contract Amount Including	ess than \$50,000 for Section 252.022. AMOUNT \$97,965.60 \$0.00 \$0.00 \$97,965.60 Total Supp'I Agreement Percentage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	landscape implement YES, was YES, was NO, the goods FUND 0198 Finant Supplement Agreement	e, to remain the contact of the cont	view the cuing software ted at least ted one HUE no HUB's in Equirement evices subject UNIT 1664 Data Ser Base CR/AA No.	two historicals, because on Dallas County does not app to competitive ACTV TECH Poices Fund Base Contract Date	de accou ased on n illy undertully one HU to contact oly, becau ve bidding OBJ 3070 ct Bas ance with	unts payable ew capabilit utilized busine JB exists in Di ct for this bus se this AA do g that are not PROGRAM N/A N/A The Contract Amount	esses (HUB's) on a allas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE CX CCO-201. Sum of Previous Supplemental Agreements	ommend improver ble in the latest ver rotating basis. s business category. The than \$3,000 but led Government Code TYPE and NUMBER 23-00022636 TOTAL: Total Contract Amount Including this Action	ess than \$50,000 for Section 252.022. AMOUNT \$97,965.60 \$0.00 \$0.00 \$97,965.60 Total Supp'I Agreement Percentage %
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	landscape implement YES, was YES, was NO, the goods FUND 0198 Finant Supplement Agreement	e, to remarke contact ve contact	view the curing software sted at least to ted one HUB to HUB's in Equirement ovices subject UNIT 1664 Data Ser Base CR/AA No.	two historical by two historical by because on Dallas County does not app to competitive ACTV TECH TECH Poices Fund Base Contract Date Jul 14, 20 Date	de accou ased on n illy undertully one HU to contact oly, becau ve bidding OBJ 3070 ct Bas ance with	unts payable ew capabilit utilized busine JB exists in Di ct for this bus se this AA do g that are not PROGRAM N/A PROGRAM N/A The Contract Amount Stephen 1. Fro App	esses (HUB's) on a allas County for this iness category. es not involve more exempted by Loca ENCUMBRANCE CX CCO-201 - Sum of Previous Supplemental Agreements end Chapter 2 of proved as to Form by provided in the sum of	ommend improver ble in the latest ver rotating basis. s business category. The than \$3,000 but less all Government Code TYPE and NUMBER 23-00022636 TOTAL: Total Contract Amount Including this Action	ess than \$50,000 for Section 252.022. AMOUNT \$97,965.60 \$0.00 \$97,965.60 Total Supp'l Agreement Percentage % de.
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OPS-FRM-1004 Rev. 04.25.2023



236

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 10, 2023

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

1. Place an "X"	in the appr	ropriate	box for the a	approval of:					2
				om competitive	bid or fo	rmal proposal	process, including se	rvice procurements	and the same of th
To the second se	or cooperativ	•		al proposal cor	tracts 5	50 000 or less	(may not increase or	iginal contract price	Ay more than 25%
							er City Code Sec. 2-34		- M
_			16	000 or less, per			erry code see, 2-54		型 ラ フ
				r City Code Sec.			le.	×	
1029-05/						-	ust be attached):	AS	70 TA 🗂
							contract should be pro	cessed by requisition	ج ع
2. Is this an am	endment to	an exis	ting construc	ction contract?	If yes,	complete an A	Administrative Chan	ge Order. [Yes 🛛 No
3. Any Administ	trative Actio	ons to ti	his vendor in	the last 12 ma	nths? If	yes, attach co	opy of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Int	erested Parti	ies required to	comply	with House Bi	ll 1295 attached (if	applicable)? [Yes No N/A
Supplier Name:	JQ Infrast	tructure	e, LLC					Supplier No. 5	17892
Subject:	Park in th	ne Ceda	rs - Stuctura	l Engineering					
Lead Dept:	PKR - Par	k and R	ecreation						
Action Requested:		ilion fo	Park in the				re, LLC for structur foundation, struct		
	Contract	Numbe	r: P	KR-2023-000	22906	Contra	ct Term: N	TP to	3/31/2024
	A Reques	t for Qu	ualification (I	RFQ) for Profe	ssional	Consultants i	n Various Disciplin	es for Park and Fac	lity Projects (CIZ23-
Background:		•						Q Infrastructure, i	LC was selected as
HUB Check appropriate				ngineering fire two historical				otating basis.	
https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th	ve conta ve conta nere are ne HUB	acted at least acted one HU no HUB's in requirement	two historical B, because on Dallas County does not appl	ly under ly one H to conta ly, becau	utilized busing UB exists in Di act for this bus use this AA do	esses (HUB's) on a r allas County for this siness category.	business category.	ess than \$50,000 for
Check appropriate Box https://mycpa .cpa.state.tx.	YES, w YES, w NO, th	ve conta ve conta nere are ne HUB	acted at least acted one HU no HUB's in requirement rvices subject	two historical B, because on Dallas County does not appl	ly under ly one H to conta ly, becau	utilized busing UB exists in Di act for this bus use this AA do	esses (HUB's) on a rallas County for this siness category. es <i>not</i> involve more texempted by Loca	business category.	ess than \$50,000 for
https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th NO, th goods	ve conta ve conta nere are ne HUB and se	octed at least octed one HU no HUB's in requirement rvices subject	two historical B, because on Dallas County does not appl t to competitiv	ly under ly one H to conta ly, becau ye biddin	utilized busing UB exists in Di Ict for this busing UB exists AA do UB that are not UB PROGRAM	esses (HUB's) on a rallas County for this siness category. es <i>not</i> involve more texempted by Loca	s business category. e than \$3,000 but led Government Code TYPE and NUMBER	ess than \$50,000 for Section 252.022
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th Roods	ve conta ve conta nere are ne HUB and ser	octed at least octed one HU no HUB's in requirement rvices subject	two historical B, because on Dallas County does not applicate to competitive	ly under ly one H to conta ly, becau re biddin	utilized busing UB exists in D act for this bus use this AA do g that are not	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca	s business category. e than \$3,000 but led Government Code TYPE and NUMBER	ess than \$50,000 for Section 252.022
https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w YES, w NO, th Roods	ve conta ve conta nere are ne HUB and ser	octed at least octed one HU no HUB's in requirement rvices subject	two historical B, because on Dallas County does not applicate to competitive	ly under ly one H to conta ly, becau ye biddin	utilized busing UB exists in Di Ict for this busing UB exists AA do UB that are not UB PROGRAM	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca	s business category. e than \$3,000 but led Government Code TYPE and NUMBER	ess than \$50,000 for Section 252.022. AMOUNT \$6,525.00
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th Roods	ve conta ve conta nere are ne HUB and se DEPT PKR	octed at least octed one HU no HUB's in requirement rvices subject	two historical B, because on Dallas County does not applicate to competitive	ly under ly one H to conta ly, becau ye biddin	utilized busing UB exists in Di Ict for this busing UB exists AA do UB that are not UB PROGRAM	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca	s business category. e than \$3,000 but led Government Code TYPE and NUMBER	AMOUNT \$6,525.00 \$0.00 \$0.00 \$0.00
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th NO, th goods FUND 1V00	ve conta ve conta nere are ne HUB and sel DEPT PKR	octed at least octed one HU no HUB's in requirement rvices subject	two historical B, because on Dallas County does not applicate to competitive	ly under ly one H to conta ly, becau ve biddin OBJ 4111	utilized busing UB exists in Di Ict for this busing UB exists AA do UB that are not UB PROGRAM	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca	s business category. e than \$3,000 but le I Government Code TYPE and NUMBER 022906	AMOUNT \$6,525.00 \$0.00 \$6,525.00 Tatal Supp'l
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w YES, w YES, w NO, th Roods FUND 1V00	ve conta ve conta nere are ne HUB and sel DEPT PKR	acted at least sected one HU no HUB's in requirement rvices subject VK93	two historical B, because on Dallas County does not appl to competitiv ACTV STMP	ly under ly one H to conta ly, becau re biddin OBJ 4111	utilized busing UB exists in Direct for this busing this AA do g that are not PROGRAM PK17VK93	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE 1 - PKR-2022-000 - Sum of Previous Supplemental	than \$3,000 but less than \$3,000 but less than \$3,000 but less than \$3,000 but less than \$2,000 but less than \$2,0	AMOUNT \$6,525.00 \$0.00 \$6,525.00 Total Supp'l Agreement
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w. YES, w. NO, the goods FUND 1V00 Finan Supplemen Agreemen	ve containere are ne HUB and ser PKR	acted at least octed one HU no HUB's in requirement rvices subject VNIT VK93 Base CR/AA No.	two historical B, because on Dallas County does not appl t to competitiv ACTV STMP Base Contract Date	ly under ly one H to contally, because biddin OBJ 4111	utilized busing UB exists in Duct for this businese this AA do g that are not PROGRAM PK17VK93 See Contract Amount 5,525.00 The budget in th	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE TO PKR-2022-000 Sum of Previous Supplemental Agreements and Chapter 2 of	than \$3,000 but let Government Code TYPE and NUMBER D22906 TOTAL: Total Contract Amount Including this Action 6,525.00	AMOUNT \$6,525.00 \$0.00 \$0.00 \$6,525.00 Total Supp'l Agreement Percentage %
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w. YES, w. NO, the goods FUND 1V00 Finan Supplemen Agreemen	ve containere are ne HUB and ser PKR	ected at least sected one HU no HUB's in requirement rvices subject WK93 Base CR/AA No.	two historical B, because on Dallas County does not applit to competitive ACTV STMP Base Contract Date /30/23	ly under ly one H to contally, because biddin OBJ 4111	utilized busing UB exists in Duct for this businese this AA do get that are not PROGRAM PK17VK93 See Contract Amount 6,525.00 The budget Christine Lanner	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE TO PKR-2022-000	than \$3,000 but let Government Code TYPE and NUMBER D22906 TOTAL: Total Contract Amount Including this Action 6,525.00 the Dallas City Code	## Amount ## Section 252.022 ## Amount ## \$6,525.00 ## \$0.00 ## \$6,525.00 ## Total Supp'l ## Agreement ## Percentage ## ## ## ## ## ## ## ## ## ## ## ## ##
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w. YES, w. NO, the goods FUND 1V00 Finan Supplemen Agreemen	ve containere are ne HUB and ser PKR	ected at least sected one HU no HUB's in requirement rvices subject WK93 Base CR/AA No.	two historical B, because on Dallas County does not applit to competitive ACTV STMP Base Contract Date	ly under ly one H to contally, because biddin OBJ 4111	utilized busing UB exists in Duct for this businese this AA do get that are not PROGRAM PK17VK93 See Contract Amount 6,525.00 The budget Christine Lanner	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE TO PKR-2022-000 Sum of Previous Supplemental Agreements and Chapter 2 of	than \$3,000 but let Government Code TYPE and NUMBER D22906 TOTAL: Total Contract Amount Including this Action 6,525.00 the Dallas City Code	AMOUNT \$6,525.00 \$0.00 \$6,525.00 Tatal Supp'l Agreement Percentage %
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w. YES, w. NO, the goods FUND 1V00 Finan Supplemen Agreemen	ve containere are ne HUB and ser PKR	ected at least sected one HU no HUB's in requirement rvices subject WK93 Base CR/AA No.	two historical B, because on Dallas County does not applit to competitive ACTV STMP Base Contract Date /30/23	ly under ly one H to contally, because biddin OBJ 4111	utilized busing UB exists in Duct for this busines this AA do get that are not PROGRAM PK17VK93 See Contract Amount 6,525.00 The budget Christine Lanner Approximation of the Contract Amount Christine Lanner Approximation of the Christine Lanner Approximatio	esses (HUB's) on a rallas County for this siness category. es not involve more exempted by Loca ENCUMBRANCE TO PKR-2022-000	than \$3,000 but let Government Code TYPE and NUMBER D22906 TOTAL: Total Contract Amount Including this Action 6,525.00 the Dallas City Code	## Amount ## Section 252.022 ## Amount ## \$6,525.00 ## \$0.00 ## \$6,525.00 ## Total Supp'l ## Agreement ## Percentage ## ## ## ## ## ## ## ## ## ## ## ## ##



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

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Oct 27, 2023

1. Place an "X" i									23
a. Contracts				n competitive b	oid or forn	nal proposal p	rocess, including se	rvice procurements mo	de brough
		_		al proposal con	tracts: \$5	0,000 or less (may not increase o	riginal contract price b	more than 25%).
l 							City Code Sec. 2-3		√ m
				000 or less, per (•	The state of the s	earliein
e. WRR-FM	expenditure	es: \$50,0	000 or less pei	r City Code Sec.	2-79(C) o	f the City Code	2.	23	E K
f. Other Sen	vices (explai	n on at	tachment; for	ratifications th	e Justifica	ition Form mu	st be attached):		10: 2
							ontract snoula be pro dministrative Chal	ocessed by requisition.	Yes 🛛 No
							py of AAs within l		
							l 1295 attached (ij		Yes No N/A
Supplier Name:	-		/ INCORPOR		,			Supplier No.	VC26052
Subject:	Professio								
Lead Dept:	Office of	Arts an	d Culture						
Action Requested:	senior mo as Plena n warm-up a dancers w These woo	vement nusic ar and stre vill perfo rkshops	i, literary/spol id dance and e etch followed orm different t will be condu	ken word, and I education on th by movement a types of Bomba	Bomba ST ne history activities to a and Plen n only. All	EAM and min and purpose on that can all be a songs. Cons services are s	dfulness. Workshop of this music. Senio done while seated ultant will also prov	c performance, dance, os will cover Bomba da r movement includes a During performances vide storytelling throug oval of the Clty of Dalla:	nce and drums as well rhythmic but gentle musicians and h Bomba y Plena.
	Contract)23-00022946			tract Term: 11	/9/2023 to	10/31/2024
Background:	Payment v	will be r	perform servic nade upon sa rices provided	tisfactory comp	eded basi pletion of	is, the cumula each requeste	tive total of which s d service following	hall not exceed a fee or receipt of consultant's	f <u>\$8,500.00</u> . invoice and final
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve cont nere arc he HUB	acted one HU e no HUB's in requirement	JB, because on Dallas County t does not app	ily one Hi to conta ily, becau	UB exists in D ct for this bus use this AA do	siness category. es <i>not</i> involve mo	rotating basis. is business category. re than \$3,000 but le al Government Code	
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
Funding:	0001	OCA	4878	CA01	3089		MASC - OCA-	2023-00022946	\$8,500.00
r dilaing.							(m)		\$0.00
	Finar	ncing:					,	TOTAL:	\$8,500.00
Contract Amendment	Supplem Agreemei		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:	V					0.00			%
Martine Philippe (Oct 27, 20	PPROVA 23 14:08 CDT)	AL: Apı	proved as be	oct 27, 2			t and Chapter 2 o	f the Dallas City Cod	oct 30, 2023
Ву Дера	rtment Direc	tor	250	Date C		Ар	oroved as to Form by Oct 27, 2023	City Attorney	Date
			-	By City N	/anager		Date		



236491

See Administrative Directive 4-05 for 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

Only of Damae		City	Secretary's	Office to I	eceive a	n official fi	le stamp.	Oct 31,20	
1. Place an "X" i	n the appro	opriate b	ox for the a _l	oproval of:				Ď.	T B M
interlocal or	cooperativ	e agreem	ents.				process, including serv	S	nade through
							(may not increase orig	ginal contract price	
c. Profession	al / Person	al / Plant	ning / Other S	Service contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	Σ,	A K
				00 or less, per	•			AS	
_			-	-		f the City Cod			58
							ist be attached): ontract should be proc	essed by requisition.	a : W
2. Is this an ame	ndment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	Administrative Chang	e Order.	Yes 🛛 No
3. Any Administr	ative Actio	ons to thi	s vendor in t	he last 12 m	onths? If y	yes, attach co	opy of AAs within las	t 12 months.	∑ Yes ☐ No
4. Is Form 1295 -	- Certificat	e of Inte	rested Partie	es required to	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	☐ Yes 🛛 No N/A
Supplier Name:	PRISM M	IOVEME	NT THEATE	R				Supplier No.	VS93852
Subject:	Professio	nal Servi	ce						
Lead Dept:	Office of	Arts and	Culture						
Action Requested:	Consultan Consultan shall also available f	t's works t's perfor provide s for senior	hops will incl mances will enior worksh s, adults and	lude introduct be comprised lops that will youth six yea	of various mprove co rs to twelv	oeira, Hip Ho plays, mimin ommunication	n skills, self-expression e. All services are sub	pat, Juggling, Playw , creative writing, a , and concentratio	riting, and Puppetry. and more. Consultant n. Services are
	Contract	Number	: OCA-20	23-0002294	6 (CR-000	26543) Cor	tract Term: 11/2	2/2023 to	10/31/2024
Background:	Payment v	will be ma					tive total of which sha ed service following re		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	cted one HU no HUB's in equirement	B, because of Dallas Count does not ap	nly one Hu y to contac oly, becau	JB exists in D ct for this bu se this AA do	esses (HUB's) on a relation of this siness category. Des not involve more texempted by Local	business category than \$3,000 but I	less than \$50,000 for
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
Funding:	0001	OCA	4878	CA01	3089		MASC - OCA-20	023-00022946	\$7,500.00
runuing.							-		\$0.00
	Finan	cing:						TOTAL:	\$7,500.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:	1							0.00	%
()	APPROVA	AL: Appr	oved as bei	ng in accord	ance with	h the budge	t and Chapter 2 of t	the Dallas City Co	de.

Philippe (Oct 26, 2023 09:46 CDT)

Oct 26, 2023

Hannah Minton
Hannah Minton (Nov 1, 2023 15:09 CDT)

Nov 1, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

2585

Oct 31, 2023

By City Manager



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 25, 2023

1. Place an "X"									N.	20	
1 1				competitive b	id or formal	proposal pi	rocess, includ	ing service procure	ments m	ade t hro ugh	20
	r cooperative ents to come	-		l proposal con	tracts: \$50.0	000 or less (mav not incre	ase original contro	ct price b	ov more than	
				ervice contrac					AS	2	
=				00 or less, per (•		12)	
=				City Code Sec.			2.		25	A	m
f. Other Ser	vices (explai	n on attac	hment; for i	ratifications th	e Justificatio	n Form mu	st be attached	d):	ASK		O
2. Is this an am								be processed by red Change Order.	uisition.	Yes 🛛 I	lo
								thin last 12 month	ıs. [Yes 🛛 I	77
								ed (if applicable)			Io N/A
Supplier Name:								Supplier I	_	5000007119)
Subject:		Field Timin	g and Offic	iating Services							
Lead Dept:	Park and R	ecreation									
Action Requested:	July 202	3 for the	TAAF Re	gional Track	Meet. Se	rvices we	ere provided	8,737.64 for sed on 7/13/2023	– 7/15/2 T	2023.	7/44/
		Number:		R-2024-00			ct Term:	07/13/2023	to		2023 7/12/
Background:	over 25 ye and Field I	ears across Ir. Olympic	the state or s and the T	f Texas. Mr. W AAF State Gam	illiams has p nes of Texas.	rovided ser Mr. Williar	vices at even ns is currently	c and field official a ts such as the USA of the official track a school districts as w	Track and field t		O Vider for
HUB Check appropriate Box https://mycpa .cpa.state.tx.	YES, w NO, th NO, th	e contact ere are n	ed one HU o HUB's in quirement	B, because on Dallas County does not app	ly one HUB to contact ly, because	exists in Da for this bus	allas County siness catego	on a rotating bas for this business ory. e more than \$3,0	ategory.	ess than \$50	
us/tpasscmbl			ces subject	to competitiv	ve bidding t			y Local Governme	ent Code	Section 25	2.022.
	goods N/A:CN FUND		ces subject	to competitive	OBJ P		exempted b				UNT
us/tpasscmbl	N/A:CM	I-KM		1		hat are not	exempted b	y Local Governme	JMBER		UNT
us/tpasscmbl	N/A:CN FUND	I-KM DEPT	UNIT	1	OBJ P	hat are not	exempted b	y Local Governme	JMBER	AMC	UNT
us/tpasscmbl search/	N/A:CN FUND	I-KM DEPT	UNIT	1	OBJ P	hat are not	ENCUMBR	y Local Governme	JMBER	\$ 8,737	UNT
us/tpasscmbl search/	N/A:CN FUND	1-KM DEPT PKR	UNIT	1	OBJ P	hat are not	ENCUMBR	ANCE TYPE and NO	JMBER	\$ 8,737 \$0.00	UNT
us/tpasscmbl search/	N/A:CM FUND 0001	DEPT PKR PKR acing:	UNIT	1	OBJ P	hat are not	ENCUMBR	TO: Prior Total General Annual Control Contro	JMBER 23399	\$ 8,737 \$0.00 \$0.00 \$0.00	\$8,737 6 Supp'l O

Oct 25, 2023

Nov 2, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

Oct 25, 2023

By City Manager



236493

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

EFFECTIVE DATE

Nov 1, 2023 AS

1. Place an "X"	in the app	ropriate	box for the a	approval of:							2	
a. Contracts				n competitive bi	id or for	mal proposal	process, i	including ser	vice procurem	entscm D=	ade Anol	igh 🛪
				al proposal cont	racts: \$5	50,000 or less	(may no	t increase or	iginal contract	price b	y mæzti	han 15%).
Z c. Profession	nal / Persor	nal / Plan	ning / Other .	Service contract	s: \$100,	000 or less, p	er City Co	de Sec. 2-34	a)	ASE	2	H
d. Amendm	ents to non	-bid cont	acts: \$100,0	00 or less, per C	ity Code	Sec. 2-34.				5	_	¥
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec	2-79(C)	of the City Co	de.			O.E.	宝	m
f. Other Sen	vices (expla r services an	in on atto d/or repa	ichment; for irs not exceed	ratifications the ling \$3,000 and	Justific which do	ation Form m not require o	ust be at contract	tached): should be pi	rocessed by req	PRINCE		0
2. Is this an amo	endment to	o an exis	ting constru	ction contract?	If yes,	complete ar	Adminis	strative Cha	nge Order.		Yes 🖽	
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mon	ths? If	yes, attach c	opy of A	As within la	st 12 months	. 🗆	Yes X	
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply	with House	Bill 1295	attached (i	f applicable)	<u> </u>	Yes 🛚	No N/A
Supplier Name:	Homewa	rd Boun	d, Inc.						Supplier No.	3	59492	
Subject:	Subrecipi	ent Agre	ement – Soi	uth Dallas Drug	Court	(SAMHSA Gr	ant)					
Lead Dept:	City Atto	rney's O	ffice									
	participant	ts in the	South Dallas	the City of Dalls Drug Court (S		r FY 23-24.	Not to ex	ceed \$5,00	0.			
	Contract	Number		024-00023356 Lby Resolution No	. 23-136	Control	ct Term:	9/30/20	23 nce Abuse and	to Mental 1	9/29/29 tealth Ser	
	(SAMHSA) G for expansion September	Frant from on of subs 30, 2023, at and pros	the U.S. Departance use disc through Septe	rtment of Health and Corder (SUD) treat or the corder (SUD) treat or the corder of the	and Hum ment and SDDC in- ound, Inc	an Services (HI d recovery sup corporates alco , will provide re	HS) in the a port servi shol/drug ecovery sur	amount of \$37 ces in the exi treatment, re	71,117.00 for ye sting South Dal covery support	ar one o las Drug services	of the five Court (Si , screenin	year project perion DDC) for the perion g, assessment, ca
HUB Check appropriate				ibrecipient agreer t two historical				(HUB's) on a	a rotating bas	is.		
Вох	☐ YES, v			JB, because on	-						·y.	
https://mycpa				Dallas County								
.cpa.state.tx. us/tpasscmbl search/				does not apply t to competitiv								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AM	OUNT
	F749	ATT	677V	3	3070		MASC	ATT-2024-0	00023356		\$5,000.	00
Funding:							- 1					
							-					
	Finai	ncing:						-0.	TOTAL	:	\$5,000.0	00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	of Previous Demental Deements	Total Con Amount Inc this Acti	luding	Agre	al Supp'l eement eentage
Information:												%
h	PPROV	AL: Appr	oved as bei	ing in accordan	ice wit	h the budge	t and Ch	apter 2 of t	he Dallas Cit	y Code).	
						323	. 01.4					
Ayoh Pow	23 10:03 CDTI		Nov	1 , 2023			ckton (Nov 2	2023 10:50 CDT)		Nov	2, 2023	
Ayeh Powers (Nov 1, 20 By Departm	ers 23 10:03 CDT) nent Directo	r	Nov	7 1, 2023 Date		Ashley Sto	ckton (Nov 2. :	2023 10:50 CDT) o Form by Cit	y Attorney	AS	2, 2023	Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 24, 2023

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

				pproval of:					N
				n competitive b	oid or for	mal proposal pi	rocess, includin <mark>g</mark> se	rvice procurements	CAS
interlocal or b. Amendm		-		al proposal con	tracts: \$5	50,000 or less (:	may not increase o	riginal contract price	by mole han 2
			·				City Code Sec. 2-3		A I C
				00 or less, per				9,	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C) d	of the City Code		<u> </u>	
f. Other Ser	vices (explai r services an	in on attad d/or repair	hment; for i	ratifications th ling \$3,000 and	e Justifico which do	ation Form mus not require a co	st be attached): ontract should be pro	ocessed by requisition	- E
2. Is this an ame	endment to	an existir	ig construc	tion contract?	If yes, c	omplete an A	dministrative Char	nge Order.	☐ Yes ⊠ No
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs within lo	st 12 months.	🗌 Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply \	with House Bil	l 1295 attached (if	applicable)?	Yes No N/A
Supplier Name:	Raba Kist	ner, Inc.			V2.18-C			Supplier No.	/50000074591
Subject:	Bachman	Lake Ska	te Park - C	onstruction N	/laterials	Testing			
Lead Dept:	Park and	Recreation	n Departm	nent					
Action Requested:							for soils testing, mount of \$99,98	concrete and shot 7.38	crete strength
	Contract	Number:	PI	KR-2023-0002	23284	Contrac	t Term:	NA to	
B a ckground:	DWU-223	09E. THIS	PROPOSAL		OST QU	ALIFIED PROPO	DSER BASED ON SI		ESTING SERVICES CIZ- ICESS PER AD 4-05 TO
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in I quirement	B, because on Dallas County does not appl	ly one H to conta ly, becau	UB exists in Da ict for this bus ise this AA do	iness category. es <i>not</i> involve moi	s business category	less than \$50,000 for
https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in I quirement	B, because on Dallas County does not appl	ly one H to conta ly, becau	UB exists in Da ict for this bus ise this AA do	allas County for th iness category. es <i>not</i> involve mor exempted by Loca	s business category e than \$3,000 but	less than \$50,000 for
https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact nere are n ne HUB re s and serv	ed one HU o HUB's in quirement ces subject	B, because on Dallas County does not appl to competitiv	ly one H to conta ly, becau e biddin	UB exists in Da act for this bus use this AA doo g that are not	allas County for th iness category. es <i>not</i> involve mor exempted by Loca	s business category te than \$3,000 but al Government Code TYPE and NUMBER	less than \$50,000 for e Section 252.022. AMOUNT \$0.00, 99,987.38
https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact nere are n ne HUB re and serv	ed one HU o HUB's in quirement ces subject	B, because on Dallas County does not apple to competitive	ly one H to conta ly, becau ve biddin	UB exists in Date of this bus use this AA doing that are not PROGRAM	allas County for th iness category. es not involve moi exempted by Loca ENCUMBRANCE	s business category te than \$3,000 but al Government Code TYPE and NUMBER	less than \$50,000 for e Section 252.022.
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contact nere are n ne HUB re and serv	ed one HU o HUB's in quirement ces subject	B, because on Dallas County does not apple to competitive	ly one H to conta ly, becau ve biddin	UB exists in Date of this bus use this AA doing that are not PROGRAM	allas County for th iness category. es not involve moi exempted by Loca ENCUMBRANCE	s business category te than \$3,000 but al Government Code TYPE and NUMBER	less than \$50,000 for e Section 252.022. AMOUNT \$0.00 99,987.38
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contact nere are n ne HUB re s and serv DEPT PKR	ed one HU o HUB's in quirement ces subject UNIT VB11	B, because on Dallas County does not apple to competitive	ly one H to conta ly, becau ve biddin	UB exists in Date of this bus use this AA doing that are not PROGRAM	allas County for th iness category. es not involve moi exempted by Loca ENCUMBRANCE	s business category te than \$3,000 but al Government Code TYPE and NUMBER	AMOUNT \$0.00 99,987.38 \$0.00 KE
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W NO, the goods FUND 1V00	ve contact nere are n ne HUB re s and serv DEPT PKR ocing:	ed one HU o HUB's in quirement ces subject UNIT VB11	B, because on Dallas County does not apple to competitive ACTV RFSI	ly one H to conta ly, because biddin OBJ 4111	UB exists in Date of this bus use this AA doing that are not PROGRAM	allas County for th iness category. es not involve moi exempted by Loca ENCUMBRANCE	s business category te than \$3,000 but al Government Code TYPE and NUMBER 00023284	Section 252.022. AMOUNT S0.00 99,987.38 \$0.00 \$99,987.38 Total Supp'l
https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, W NO, the goods FUND 1V00 Finant Supplement	ve contact nere are n ne HUB re s and serv DEPT PKR ocing:	ed one HU o HUB's in quirement ces subject UNIT VB11 2017 Bo Base	B, because on Dallas County does not apple to competitive ACTV RFSI Page 1 and Funds Base Contract	ly one H to conta ly, because biddin OBJ 4111	UB exists in Date for this bus use this AA doing that are not PROGRAM PK17VB11	allas County for the iness category. es not involve more exempted by Local ENCUMBRANCE PKR-2023-1 Sum of Previous Supplemental	te than \$3,000 but all Government Code TYPE and NUMBER 00023284 TOTAL: Total Contract Amount Includir	Section 252.022. AMOUNT S0.00 99,987.38 \$0.00 \$99,987.38 Total Supp'l Agreement Agreem
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, w NO, the goods FUND 1V00 Finant Supplement Agreement	DEPT PKR Decing:	ed one HU o HUB's in quirement ces subject UNIT VB11 2017 Bo Base CR/AA No.	B, because on Dallas County does not apply to competitive ACTV RFSI and Funds Base Contract Date	ly one H to conta ly, because biddin OBJ 4111	UB exists in Date for this business this AA doing that are not PROGRAM PK17VB11 See Contract Amount \$0.00	allas County for the iness category. Les not involve more exempted by Local ENCUMBRANCE PKR-2023-1 Sum of Previous Supplemental Agreements and Chapter 2 of the iness to th	te than \$3,000 but all Government Code TYPE and NUMBER 00023284 TOTAL: Total Contract Amount Includir this Action	AMOUNT \$0.00 99,987.38 \$0.00 \$99,987.38 Total Supp'l Agreement Percentage %
https://mycpa.cpa.state.tx.us/tpasscmblsearch/ Funding: Contract Amendment Information: Ryw 9/28/23	YES, W NO, the goods FUND 1V00 Finant Supplement Agreement	DEPT PKR Decing:	ed one HU o HUB's in quirement ces subject UNIT VB11 2017 Bo Base CR/AA No.	B, because on Dallas County does not apply to competitive ACTV RFSI and Funds Base Contract Date	ly one H to conta ly, because biddin OBJ 4111	UB exists in Da act for this bus use this AA doo g that are not PROGRAM PK17VB11 See Contract Amount \$0.00 h the budget	allas County for the iness category. Les not involve more exempted by Local ENCUMBRANCE PKR-2023-1 Sum of Previous Supplemental Agreements	the Dallas City Co	AMOUNT \$0.00 99,987.38 \$0.00 \$99,987.38 Total Supp'l Agreement Percentage %
https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information: Contract Amendment Information:	YES, W NO, the goods FUND 1V00 Finant Supplement Agreement	DEPT PKR Decing:	ed one HU o HUB's in quirement ces subject UNIT VB11 2017 Bo Base CR/AA No.	B, because on Dallas County does not apply to competitive ACTV RFSI and Funds Base Contract Date	ly one H to conta ly, because biddin OBJ 4111	UB exists in Da act for this bus use this AA doo g that are not PROGRAM PK17VB11 See Contract Amount \$0.00 h the budget Christine Lanr	silas County for the iness category. Les not involve more exempted by Local ENCUMBRANCE PKR-2023-1 Sum of Previous Supplemental Agreements and Chapter 2 of the Lanners	te than \$3,000 but all Government Code TYPE and NUMBER 00023284 TOTAL: Total Contract Amount Includir this Action \$0.00	AMOUNT \$0.00 99,987.38 \$0.00 \$99,987.38 Total Supp'l Agreement Percentage %
https://mycpa.cpa.state.tx.us/tpasscmblsearch/ Funding: Contract Amendment Information: Contract Amendment Amendment Information:	YES, W NO, the goods FUND 1V00 Finant Supplement Agreement	DEPT PKR Decing:	ed one HU o HUB's in quirement ces subject UNIT VB11 2017 Bo Base CR/AA No.	B, because on Dallas County does not apply to competitive ACTV RFSI and Funds Base Contract Date and in accordate 24, 2023	ly one H to conta ly, because biddin OBJ 4111	UB exists in Date of this business this AA doing that are not PROGRAM PK17VB11 See Contract Amount \$0.00 The budget Christine Lang App	allas County for the iness category. Les not involve more exempted by Local ENCUMBRANCE PKR-2023-1 Sum of Previous Supplemental Agreements and Chapter 2 of the Lanners (Nov 2, 2023 09:43 CDT)	te than \$3,000 but all Government Code TYPE and NUMBER 00023284 TOTAL: Total Contract Amount Includir this Action \$0.00	Section 252,022. AMOUNT S0.00 99,987.38 \$0.00 \$0.00 \$99,987.38 Total Supp'l Agreement Percentage %

Kaitlin Cascon 10/19/2023

Rev. 04.25.2023

9/28/2023 Page 1 of 1



236495

See Administrative Directive 4-05 for 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 14, 2023

1. Place an "X" i										202		
	racts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through all or cooperative agreements.											
				l proposal conti	racts: \$50	0.000 or less (i	may not increase	oriainal contra	ct price by	more than 25%).		
							City Code Sec. 2-34		S	-2 E		
			-	or less, per Cit			ŕ			20		
=				City Code Sec. 2			2.		黑			
f. Other Serv	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 requisition.											
2. Is this an ame	endment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administ	rative Actio	ns to th	is vendor in t	he last 12 mon	ths? If y	es, attach co	py of AAs within	last 12 month	s.	Yes 🛛 No		
4. Is Form 1295	– Certificate	e of Inte	rested Partie	s required to c	omply w	ith Hous <mark>e B</mark> il	l 1295 attached (if applicable)?	· 🛛	Yes 🗌 No		
Vendor Name:	Wiss, Janne	ey, Elstn	er Associates,	Inc.				Vendor N	o. VS	0000008500		
Subject:	Suppleme	ntal Ag	reement No	. 7 – Bridge M	anagem	ent Program	า					
Lead Dept:	PBW											
Action Requested:	extend the	e contr develop	act expiratio	n date one-ye ge Manageme	ear to No	vember 5, 2	Elstner, Associa 2024. This is a ze ort of the Infrast	ro-dollar sup	plementa	l agreement to		
	Contract	Numbei	: CX-F	PBW-2020-006	014216	Contra	ct Term: 11	/6/2023	to	11/5/2024		
Background:	Elstner As (IMP) Plan Administr WJE for e Suppleme Fitzhugh E by Supple Agreemer Nov. 5, 20 Suppleme	sociate n and t ative Ad emerger ental Ag Bridge. G emental nt No. 4 023, by ental Ag	s, Inc. (WJE) o provide dection No. 20- ncy design so reement No On Aug 9,207 Agreement On Novem Supplement greement N	to develop a esign and con 6214 Authorizervices of the 0.2. to the en 21, Administra #3. Council 1 aber 14, 2022 tal Agreemen	Bridge N struction zed Supp Belt Lin gineering ative Act Resolution , Admini t #5. Co	Management In services of In authorize	t Program in sup n minor bridge greement No. 1 to June 9, 2021, ontract with WJ authorized an ewas authorized ion 22-6550 autition 23-0294 w Supplemental	port of the Ir repair project of the engines Council Resort for emerge extension of the on January thorized an exas authorized	nfrastruct ts. On No ering servi dution 21 ency design ne contract 12, 2022 extension of d on Febr	with Wiss, Janney, ure Management ovember 9, 2021, ices contract with -0989 authorized on services of the ct to Nov. 5, 2022, by Supplemental of the contract to ruary 22, 2023 by extend the WJE		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th	e conta ere are e HUB r	cted one HUE no HUB's in I equirement o	B, because only Dallas County t does not apply	y one HU to contact , because	B exists in Da it for this bus e this AA doe	esses (HUB's) on allas County for t iness category. es not involve mo exempted by Loc	his business care re than \$3,000	ategory. D but less	than \$50,000 for ection 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	<i>IMBER</i>	AMOUNT		
Funding:												
	Finan	cing:					,	тот		\$0		
Contract Amendment												
Information:	7		20-1406	9/23/2020	\$22	26,611.00	\$1,066,310	\$1,292	921.00	82.47%		

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



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

File the approved form and all necessary documentation with the

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

236496

EFFECTIVE DATE

Nov 2, 2023

	- 1	١	ς		
_		-	-	_	

1. Place an "X"										
a. Contracts interlocal o	-			n competitive	bid or for	mal proposal	process, including s	ervice procurem	ents made through	
				al proposal coi	ntracts: \$5	50,000 or less	(may not increase	original contract	pcice by Re than 25%	6).
l							per City Code Sec. 2-3		W	
☐ d. Amendm	ents to non	-bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34.	•		NO NO	
☐ e. WRR-FM	l expenditui	res: \$50,00	0 or less pe	r City Code Sec	:. 2-79(C)	of the City Co	ode.	D	CE SEC	
							nust be attached):	-	,20	
NOTE: Mino							contract should be			\dashv
							n Administrative Ch copy of AAs within		2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	\dashv
							Bill 1295 attached		100	
Supplier Name:				ies required to	Compiy	With House	biii 1295 diladired		VS0000052577	
		arbor, Inc		uth Dallas Dru	ia Court	(CANALICA C	ent)	Supplier No.	V30000032377	\dashv
Subject:				uth Dallas Dri	ig Court	(SAIVINSA GI	antj			-
Lead Dept:	City Atto	rney's Of	rice							_
Action				•			or, Inc. to provide r Not to exceed \$31		t services to program	
Requested:	participan	its in the i	Journ Build	s brug court	(3556) 10	71 11 23 24.	Not to exceed \$51	,000.		
	Contract	Number:	ATT-2	024-0002335	7	Contro	act Term: 9/30/2	023	to 9/29/2024	
									viental Health Services Adn ar one of the five-year proj	
Background:	for expansion	on of subst	ance use disc	order (SUD) trea	atment and	d recovery sup	port services in the e	xisting South Dall	as Drug Court (SDDC) for services, screening, assess	the pe
HUB	managemer	t and progr	am coordinat	ion, Soul's Harbo ubrecipient agree	or, Inc. will	provide recove	ery support services to	program participa	nts in the SDDC as outlined	l in the
Check appropriate	l 🗀						sinesses (HUB's) or	a rotating basi	is.	
Box							n Dallas County for		ategory.	
https://mvcpa	,				•		business category.		but less than \$50,000 f	£0.
us/tpasscmbl			•		• .				t Code Section 252.02	
search/										_
1 1	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUME		
	F749	ATT	677V		3070		MASC ATT-2024	-00023357	\$31,000.00	
Funding:							=			
							-			
	Finai	ncing:					-	TOTAL:	\$31,000.00	
Contract Amendment	Supplem Agreeme		Bose CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont Amount Incl this Actio	uding Agreement	
Information:									%	
J.W	APPROVA	AL: Appro	ved as bei	ing in accorda	nce with	n the budge	t and Chapter 2 of	the Dallas City	y Code.	
Auch Powers (Nov 2, 20.	23 11:53 CDT)	-	Nov 2, 2	2023		Ashley	y Stocklon (Nov 2, 2023 14:10 C	DT)	Nov 2, 2023	
By Departn	nent Directo	r		Date	147.00	•••	oved as to Form by C 2, 2023	ity Attorney	AS Date	
			te br	By City Mo			Date			



236497

See Administrative Directive 4-05 for 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

08/02/202

1. Place an "X"	in the appro	opriate box	for the a	oproval of:						DA	<u> </u>	70
	-			o competitive	bid or form	nal proposi	l process, in	cluding serv	ice procurer	nedts ma	de th e gh	m
- interiocal of				al proposal co	ntracts: CG	50 000 or la	rs (may not	nerogeo orie	sinal contra	DU	mac Agan	75800
										T Prace (o))	
			_	Service contra			per City Coa	e Sec. 2-34.			?	≤
=				00 or less, per	•					XX	4:	
£ 044 - 5	=	-	=	City Code Sec ratifications to				chedle Par	ticination A	بــُ ص nnlicatio		
NOTE: Minor	services an	d/or repairs	not exceed	ing \$3,000 and	d which do	not require	a contract sh	ould be proc	essed by requ	isition.	JII 3	
2. Is this an ame	ndment to	an existing	construc	tion contract	? If yes, c	omplete a	n Administra	tive Chang	e Order.] Yes 🛛 N	0
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 m	onths? If	yes, attach	copy of AA	s within las	t 12 months	5. C	Yes 🛭 N	o
4. Is Form 1295	– Certificat	te of Interes	ted Partie	es required to	comply v	vith House	Bill 1295 at	tached (if a	pplicable)?		Yes 🛭 N	o
Supplier Name:	TEXAS ST	ATE LIBRA	RY AND A	RCHIVES CO	MMISSIO	N			Supplier N	o. VS	* 25509	
Subject:	ILL LENDI	NG REIMB	URSEMEN	NT 2023								
Lead Dept:	LIBRARY											
	ALITHODI	747101101	DTICIDAT		- EVECUTI	011 05 04	TI CID 4 TI O		TION FOR 1	THE TEN	AC CTATE !!	DD 4 DV
Action				TION IN AND N'S (TSLAC) 2								BKAKY
Requested:	ANDANC	IIIVESCON	1141133101	13 (13 LAC) 2	.023 11412	INCIDITANT	LOAN LLINE	יוויס (ובב) ו	(LIIVIDON3L	.IVILIVI F	NOGNAIVI.	
	Contract	Number:	L	IB-2023-000	22775	Con	tract Term:	N/A	A	to	N/A	
	THE LIBR	ARY PARTI	CIPATES I	N THE ANNU	JAL TSLAC	CILL PROG	RAM WHIC	H ALLOWS	OTHER TE	XAS LIBR	ARY PATRO	ONS TO
Background:				VNED MATE						24 ITEN	1S ANNUAL	LY ARE
HUB	ELIGIBLE	FOR REIM	BUKSEME	NT OF ASSO	CIATED	.US13 FUR	PROCESSI	NG LOAN K	EQUESTS.	_		
Check appropriate				two historica	-			-	_			- 1
Box https://mycpa				B, because of	•			•	business ca	tegory.		- 1
.cpa.state.tx.				Dallas County does not app					than \$3.00	0 but les	s than \$50.	000 for
us/tpasscmbl				to competit								
search/	5,1145		=	1		1						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAI	A ENCUI	MBRANCE T	YPE and NU	MBER	AMO	JNT
							1 -			_	\$0.00	-
Funding:							-				\$0.00	
				-			-			-	\$0.00	
	Finan	cing:							ТОТ	4L:	\$0.00	
Contract	Suppleme	ental	Base	Base Contra	ict Bas	se Contract		f Previous	Total Co		Total S	
Amendment	Agreemer	nt No. CI	R/AA No.	Date		Amount		emental ements	Amount I		Agreer Percen	
Information:									\$ 0.			%
1110												
MG	APPROVA	AL: Approv	ed as bei	ng in accord	lance wit	h the bud	get and Cha	pter 2 of t	the Dallas (City Code	e.	
M7 Giudisa							Ashler	Stockto	nn			
MJ Giudice (Jul 30, 2023 0						-	Ashley Stockto	n (Nov 2, 2023 10	52.COT)		Y	-
By Depar	tment Direc	tor		Date		•	Approved as t	o Form by C	ity Attorney		E	ate
			259	2		08/0	2/23					

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.

236498

EFFECTIVE DATE

October 27, 2023

1. Place an "X"	in the appi	opriate bo	x for the a	oproval of:					2		
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements had a through interlocal or cooperative agreements.											
b. Amendm	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more man 25%).										
d. Amendm	d Amendments to non-hid contracts: \$100,000 or less per City Code Sec. 2-34										
e. WRR-FM	TO THE TAX AND ADDRESS OF THE PARTY AND ADDRES										
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: Minar 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	– Certifica	te of Intere	sted Parti	es required t	o comply (with House Bil	ll 1295 attached (if a	pplicable)?	Yes 🛛 No		
Supplier Name:	Tirya Ker	np						Supplier No. n	/a		
Subject:	Dallas Homebuyer Assistance Program										
Lead Dept:	Housing & Neighborhood Revitalization										
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$60,000 (\$30,000 in HOME funds, \$30,000 in CDBG funds). Funds have been appropriated by FY 2022-23 HUD Consolidated Plan Budget approved on June 22, 2022 by Council Resolution 22-1024.										
	Contract	Number:	Н	OU-2024-00	023447	Contra	ct Term: 10/31/20	23 to	10/31/2038		
Background:	Ms. Kemp was approved for purchase of property at 10234 Red Maple Dr. using HOME funds (\$30,000.00) and CDBG funds (\$30,000.00) for homebuyer assistance. The city provided the DHAP program pursuit to Council Resolution 23-0278 on February 22, 2023 to provide homebuyer assistance to households with income at or below 80% of the AMI. Funding has been appropriated under a prior Resolution.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contacto here are no he HUB re	ed one HU o HUB's in quirement	B, because on Dallas Count does not ap	only one H ty to conta ply, becau	UB exists in Da act for this bus use this AA do	esses (HUB's) on a r allas County for this siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le	ss than \$50,000 for Section 252.022.		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT		
Funding:	HM21	HOU	519F	3101		DHAP	-		30,000 .00		
	CD21	HOU	504F		3101	DHAP			30,000.00		
									0.00		
	Fina	ncing:						TOTAL:	60,000.00		
Contract Amendment	Supplem Agreeme		Base R/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:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%		
116											

M.

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

Clairman

Oct 27, 2023

Marissa Hines

Oct 27, 2023

Cynthia Rogers-Ellickson (Oct 27, 2023 09:07 CDT)

By Department Director

Date

Approved as to Form by City Attorney

MH

Date

majed Al-ghafry

Oct 27, 2023

By City Manager



EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 1, 2023

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

1. Place an "X"	in the appro	opriate	box for the ap	oproval of:					2	
IXI	cts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements/nade the gh or cooperative agreements.									
b. Amendm	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more non 25%).									
c. Profession	anal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
d. Amendm	nents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									
e. WRR-FM	FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
								D	z	
							ontract should be prod dministrative Chang		Yes No	
									Yes No	
	y Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 🗵 No Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?									
Subject:	Presidio Networked Solutions Group, LLA Supplier No. VS0000012547								73000012347	
	Single Sign On & Conversion of Audio Files									
Lead Dept:	Information & Technology Services									
Action Requested:										
	Contract	Numbe	r: DS	V-2023-000	22828	Contra	ct Term: 09/01	/2023 to	08/31/2024	
Background:	This agreement would allow for the completion of Single Sign-On for the Enterprise Contact Call Center system. This feature allows users access one application and then securely access other authorized applications without having to resupply their user credentials. This agreement will also allow users to transcribe audio files from English to Spanish.									
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. ☐ NO, there are no HUB's in Dallas County to contact for this business category. ☐ NO, the HUB requirement does not apply, because this AA does <i>not</i> involve more than \$3,000 but less than \$50,000 for									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT	
	0198 DS\		1510		3070		DSV-2023-00022828		\$66,150.00	
Funding:							-		\$0.00	
			i				-		\$0.00	
3 41	Finan	cing:				1		TOTAL:	\$66,150.00	
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action		
Information:									%	
NA NA	APPROVA	AL: App	roved as bei	ng in accorda	nce with	the budget	and Chapter 2 of	the Dallas City Co	ode.	
Shuka Blomann		_				Anna	Lamberti Holn	ies .	Nov 2 2022	
Shelia Robinson (Aug 4, 2023 12:42 CDT) Anna Lamberti Holmes (Nov 2, 2023 17:11 CDT) Anna Lamberti Holmes (Nov 2, 2023 17:11 CDT)								NUV 2, 2U23		
A CONTRACTOR OF THE CONTRACTOR									0-4-	
2, 22,	rtment Direct	tor	Λ.	Dote /		Ард	proved as to Form by C	City Attorney	<u>H</u> Date	
2, 23,	rtment Direc	tor	Coul.				oroved as to Form by 0	City Attorney	<u>H</u> Date	

OPS-FRM-1004 Rev. 04.25.2023



2 3 6 5 0 0 EFFECTIVE DATE

ADMINISTRATIVE ACTION

10/30/2023

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

File the approved form and all necessary documentation with the

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

1. Place an "X" i										
a. Contracts interlocal or	-			n competitive bi	d or forn	nal proposal p	rocess, inc	luding servi	ice procurements m	ade through
b. Amendme	ents to com	petitively	bid or forma	al proposal cont	racts: \$5	0,000 or less (may not ir	ncrease orig	inal contract price	y more man 25%).
C. Profession	nal / Person	al / Plant	ing / Other S	Service contract	s: \$100,0	000 or less, pe	r City Code	Sec. 2-34.	DA.	1 2 70
d. Amendme	ents to non-	bid contr	acts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.				NO M
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	2- 79 (C) o	f the City Cod	e.		A	ြ မ ကြ
f. Other Serv	vices (explai	in on atta	chment; for i	ratifications the	Justifica	tion Form mu	st be attac	ched):		<u> </u>
— NOTE: MINO									ssed by requisition	
2. Is this an ame 3. Any Administ									-1	Yes No No
4. Is Form 1295										Yes No N/A
-						ntii nouse bii	1 1295 Ull	ucheu (ij u)		
Supplier Name:				nsion Service	(IEEX)				Supplier No.	N/A
Subject:			Understand							
Lead Dept:	Dallas Fir	e-Rescue	Departme	nt						
Action Requested:	Approval Departme			m of Understa	inding (I	MOU) betwe	en TEEX a	and City of	Dallas through D	allas Fire-Rescue
	Contract	Number.		47-102107	7	Contra	ct Term:	11/01/	/2023 to	10/31/2028
Background:	from City Task Ford activities	of Dalla e 1. This such as	s, as a parti MOU delin training. Af	cipating agend leate responsi ter deployme	cy by all bilities a nt of its	owing its DF and procedu members fo	R endorse res for su r assistan	ed membe ch urban s ce, the Cit	rs to deploy as as	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ NO, th☐ NO, th☐	ve contac nere are i ne HUB r	ted one HUI no HUB's in I equirement	Dallas County t does not apply	y one Hl to contacy, becaus	JB exists in D ct for this bus se this AA do	allas Coun siness cate es <i>not</i> inv	ty for this legory.	business category.	ess than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	PE and NUMBER	AMOUNT
Funding:	N/A	N/A	N/A	N/A	N/A	N/A	N/A-	N/A		N/A
	Finan	cing:	N/A						TOTAL:	N/A
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contract Dote		e Contract Amount	Supple	Previous emental ements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
ngoimation.										
M	APPROVA	AL: Appr	oved as bei	ng in accorda	nce witi	n the budget	and Cha	pter 2 of t	he Dallas City Cod	le.
Dominique nique Art s (Oct 30,	Artis 2023 13:16 CDT)					Rory Mc	anally			0/30/2023
Ву Дерог	tment Direct	tor		Date		App	roved as to	Form by Ci	ty Attorney	Dote
				Portune me (Oct 30, 2023 14:38 C	nn.					
			Jourand	By City Mo			Date			



25650

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Nov 3, 2023

	ii tile uppi	opriate b	ox for the a	pproval of:					200			
	n "X" in the appropriate box for the approval of: attracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode through pocal or cooperative agreements.											
	ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%)											
_							r City Code Sec. 2-34		in & G			
d. Amendm	ents to non-	-bid contr	acts: \$100,0	00 or less, per (City Code	Sec. 2-34.		=				
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Cod	e.	×				
							st be attached): ontract should be pro	cessed by requisition.	ARY E			
							dministrative Chan		Yes No			
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within la	st 12 months.	X Yes No			
4. Is Form 1295	– Certificat	te of Inte	rested Partic	es required to	comply w	vith House Bi	ll 1295 attached (if	applicable)?	Yes 🛛 No N/A			
Supplier Name:	Tritech S	oftware	Systems (a	Subsidiary of	CentralS	Square Techi	nologies)	Supplier No.	14648			
Subject:	CAD Licer	nses										
Lead Dept:	Informati	on and 1	Technology	Services								
Action Requested:	Authorize	e SA No.:	18 to add \$:	10,000.00 to 1	the conti	ract to purch	ase 20 additional	licenses.				
	Contract			SV-2016-000				1/2023 to	01/31/2025			
				•			• •		services for a CAD			
Background:				. These addit	ional lice	enses will inc	rease the number	of licenses for de	sktop use within the			
HUB	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve contac nere are he HUB r	ted at least ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one HU to contaily, becau	JB exists in D ct for this bu se this AA do	allas County for this siness category. ses <i>not</i> involve mor	s business category e than \$3,000 but	less than \$50,000 for			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th	ve contac nere are he HUB r	ted at least ted one HU no HUB's in equirement	B, because on Dallas County does not app	ly one HU to contaily, becau	JB exists in D ct for this bu se this AA do	allas County for this siness category. ses <i>not</i> involve mor t exempted by Loca	s business category e than \$3,000 but	less than \$50,000 for			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact nere are he HUB r s and sen	eted at least ted one HU no HUB's in equirement vices subject	B, because on Dallas County does not app t to competition	ly one HU to conta ly, becau re biddin	JB exists in D ct for this but se this AA do g that are no	allas County for this siness category. les not involve mor t exempted by Loca ENCUMBRANCE	s business category e than \$3,000 but I Government Cod	less than \$50,000 for e Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact nere are the HUB resident and sen	eted at least ted one HU no HUB's in equirement vices subject	B, because on Dallas County does not app t to competition	ly one HU to conta- ly, becau re bidding	JB exists in D ct for this but se this AA do g that are no	allas County for this siness category. les not involve mor t exempted by Loca ENCUMBRANCE	s business category e than \$3,000 but I Government Cod TYPE and NUMBER	less than \$50,000 for e Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contact nere are the HUB resident and sen	eted at least ted one HU no HUB's in equirement vices subject	B, because on Dallas County does not app t to competition	ly one HU to conta- ly, becau re bidding	JB exists in D ct for this but se this AA do g that are no	allas County for this siness category. les not involve mor t exempted by Loca ENCUMBRANCE	s business category e than \$3,000 but I Government Cod TYPE and NUMBER	less than \$50,000 for e Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods	ve contact nere are the HUB r s and sen DEPT DSV	eted at least ted one HU no HUB's in equirement vices subject	B, because on Dallas County does not app t to competition	ly one HU to conta- ly, becau re bidding	JB exists in D ct for this but se this AA do g that are no	allas County for this siness category. les not involve mor t exempted by Loca ENCUMBRANCE	s business category e than \$3,000 but I Government Cod TYPE and NUMBER	less than \$50,000 for e Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th goods FUND 0191	ve contact nere are the HUB r s and sen DEPT DSV	eted at least ted one HU no HUB's in equirement vices subject	B, because on Dallas County does not app t to competition	ly one HU to contai ly, becau ye bidding OBJ 2735	JB exists in D ct for this but se this AA do g that are no	allas County for this siness category. les not involve mor t exempted by Loca ENCUMBRANCE	e than \$3,000 but I Government Cod TYPE and NUMBER 6-00000723	Section \$50,000 for the Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, w NO, th NO, th goods FUND 0191 Finan Supplement	ve contact nere are the HUB r s and sen DEPT DSV	tted at least tted one HU no HUB's in equirement vices subject UNIT 2911	B, because on Dallas County does not app to competitiv	ly one HU to contai ly, becau ye bidding OBJ 2735	JB exists in D ct for this but se this AA do g that are no PROGRAM	allas County for this siness category. Ses not involve more texempted by Loca ENCUMBRANCE MASC DSV-201 Sum of Previous Supplemental	e than \$3,000 but I Government Cod TYPE and NUMBER 6-00000723 TOTAL: Total Contract Amount Including	Section \$50,000 for the Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	YES, w NO, the goods FUND 0191 Finant Supplement Agreement	DEPT DSV Dicing:	ted at least ted one HU no HUB's in equirement vices subject UNIT 2911 Base CR/AA No. 05-1795	B, because on Dallas County does not app to competition ACTV Base Contract Date 06/08/2005	ly one HU to contai ly, becau ye bidding OBJ 2735	JB exists in D ct for this but se this AA do g that are no PROGRAM PROGRAM GE Contract Amount 0.00	allas County for this siness category. See not involve more texempted by Loca ENCUMBRANCE MASC DSV-2011 Sum of Previous Supplemental Agreements	total Contract Amount Includir this Action \$21,297,997.83	Section \$50,000 for the Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND 0191 Finant Supplement Agreement 18	DEPT DSV Dicing:	ted at least ted one HU no HUB's in equirement vices subject UNIT 2911 Base CR/AA No. 05-1795 oved as bei	B, because on Dallas County does not app to competition ACTV Base Contract Date 06/08/2005	ly one HU to contai ly, becau ye bidding OBJ 2735	JB exists in D ct for this but se this AA do g that are no PROGRAM PROGRAM GE Contract Amount 0.00	allas County for this siness category. See not involve more texempted by Loca ENCUMBRANCE MASC DSV-2011 Sum of Previous Supplemental Agreements \$21,287,997.83	total Contract Amount Includir this Action \$21,297,997.83	Section \$50,000 for the Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND 0191 Finant Supplement Agreement 18	DEPT DSV Dental DEPT DSV DEPT DSV	ted at least ted one HU no HUB's in equirement vices subject UNIT 2911 Base CR/AA No. 05-1795 oved as bei	B, because on Dallas County does not app to competitive ACTV. Base Contractor Date 06/08/2005	ly one HU to contai ly, becau ye bidding OBJ 2735	JB exists in D ct for this but se this AA do g that are no PROGRAM PROGRAM 0.00 h the budget Aon Yn	allas County for this siness category. See not involve more texempted by Loca ENCUMBRANCE MASC DSV-2011 Sum of Previous Supplemental Agreements \$21,287,997.83	the Dallas City Co	Section \$50,000 for the Section 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	YES, W NO, the goods FUND 0191 Finant Supplement Agreement 18 APPROVA	DEPT DSV Dental DEPT DSV DEPT DSV	ted at least ted one HU no HUB's in equirement vices subject UNIT 2911 Base CR/AA No. 05-1795 oved as bei	B, because on Dallas County does not app to competitive ACTV. Base Contractor Date 06/08/2005 ing in accordate Oct 31, 2023	ly one HU to contai ly, becau ye bidding OBJ 2735	JB exists in D ct for this but se this AA do g that are no PROGRAM PROGRAM 0.00 h the budget App	allas County for this siness category. See not involve more texempted by Loca ENCUMBRANCE MASC DSV-2011 Sum of Previous Supplemental Agreements \$21,287,997.83	the Dallas City Co	Section 252.022. AMOUNT \$10,000.00 \$10,000.00 Total Supp'l Agreement Percentage 3 0.00% 10,000			



236502

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

EFFECTIVE DATE

Nov.3,2023

										10-	
1. Place an "X"										F-<	ē m
interlocol or	cooperativ	e aareeme	nts.	n competitive						Jarr.	(1) 00
b. Amendm	ents to com	petitively b	oid or form	al proposal co	ntracts: \$5	50,000 or less	(may not i	increase orig	ginal contra	t price b	y more thon 250).
				Service contra						×	3 (1)
				00 or less, per	-					AR	E B
_	-		-	City Code Sec		-					£
				ratifications t ling \$3,000 and					essed by req	uisition.	-
2. Is this an ame	endment to	on existin	g construc	tion contract	? If yes, c	omplete an A	Administro	ative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Action	ons to this	vendor in t	the lost 12 m	onths? If	yes, attach c	opy of AA	s within los	t 12 month	s. \Box	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Intere	sted Partie	es required to	comply v	vith House B	II 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A
Supplier Name:	Logic Qua	antum, LLO	C						Supplier N	o. VC	29020
Subject:	Safety Tr	aining for	Code Com	pliance							
Lead Dept:	Informat	ion and Te	chnology	Services							
Action Requested:	Authorize process.	e a new Co	ontract wi	th Logic Qua	ntum, LLO	C for safety 1	craining fo	or Code Co	mpliance t	hrough	the Informal Bid
	Contract	Number:	D	SV-2023-000	022878	Contro	act Term:	Exec	ution	to	Three (3) Years
Background:				Services co erent Vendor							The City received quirements.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl	ve contacto here are no he HUB reo	ed one HU o HUB's in quirement	•	nly one Hi y to conta ply, becau	UB exists in D act for this bu use this AA do	Pallas Cou siness cat oes <i>not</i> in	nty for this tegory. volve more	business ca	ategory. 00 but le	ss than \$50,000 fo Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0001	ccs	3454		3099		MASC	DSV-2023	3-00022878	3	\$35,500.00
Funding:							-				\$0.00
							-				\$0.00
	Finai	ncing:				19:			тот	AL:	\$35,500.00
Contract Amendment	Supplem Agreeme		Bose CR/AA No.	Bose Contro Dote		se Contract Amount	Suppl	f Previous lemental eements	Totol Co Amount this A	Including	Total Supp'l Agreement Percentage
Information:											%
* NE	APPROV	AL: Appro	ved as bei	ing in accord	lance wit	h the budge	t and Cha	apter 2 of	the Dallas	City Cod	e.
William Zielinski (Aug 23, 202	3 11:26 CDT)			Aug 23, 202	3	Rosy Mc	anelly			No	v 3, 2023
Ву Дераі	rtment Direc	tor	1.	Date /		Ар	proved as t	to Form by C	ity Attorney	Юм	Date
			Coul.	1		Nov	3, 2023				

By City Manager



236503 EFFECTIVE DATE

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

....

ADMINISTRATIVE ACTION

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

Sep 27 2023

			ox for the ap							-	ā	\$77.8									
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.																					
b. Amendme	ents to com	e agreem petitivelv	ents. bid or forma	l proposal cont	racts: \$50	0,000 or less (i	may not inc	rease origi	inal contract pr	ice by I	more the	m 95%).									
				ervice contract					in.	r.,	330	<									
				00 or less, per C			. Ta		X	D	ထ္										
				City Code Sec. 2			·.		S	-<	0 1										
f. Other Serv	ices (explai	in on attac	chment; for r	ratifications the	Justifica	tion Form mus	st be attach	ned):													
				ing \$3,000 and v							v 🔽	Ma									
2. Is this an ame										+=	Yes 🖂										
3. Any Administr												No									
4. Is Form 1295				es required to d	comply w	ith House Bill	1295 atta			+=	Yes 🛚										
Supplier Name:	Mildred I	Robinson							Supplier No.	VSO	000070	344									
Subject:	Contract	Fee Instr	uctor																		
Lead Dept:	Park and Recreation																				
	Authorize contract fee instructor agreement with Mildred Robinson. The vendor will provide Zumba services to the																				
Action	citizens c		Callina 214	C71 1CC0																	
Requested:			Collins 214							-1	40/04	/2024									
	Contract	Number:	Pi	KR-2023-0002	2966	Contrac	ct Term:	NT	P to	0	10/31	./2024									
Packaround:	Contract	foo instr	uctors prov	ida laisura sr	ort and	health & we	llness acti	vity instri	ıction												
Buckground.	Contract	ice ilisti	uctors prov	ide leisure, sp	ort and	nearin & we	micss acti	vicy miscre													
										Background: Contract fee instructors provide leisure, sport and health & wellness activity instruction											
HUB	- Lyss			A		مناندها استاند	/!!!!	1'a\ an a ra	station basis												
HUB Check appropriate Box				two historicall B. because onl						ory.											
Check appropriate Box https://mycpa	YES, w	ve contac nere are r	ted one HUI no HUB's in I	B, because onl Dallas County	y one HL to contac	JB exists in Da ct for this bus	allas Count siness cate	ty for this gory.	business categ												
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	☐ YES, w ☐ NO, th ☑ NO, th	ve contac nere are r he HUB re	ted one HUI no HUB's in I equirement	B, because onl Dallas County does not appl	y one HL to contac y, becau:	JB exists in Da ct for this bus se this AA do	allas Count siness cate es <i>not</i> invo exempted	ty for this gory. olve more d by Local	business categ than \$3,000 b	out less Code Se	ection 2	50,000 for 52.022.									
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w NO, th NO, th goods	ve contact nere are r he HUB res and serv	ted one HUI no HUB's in I equirement vices subject	B, because onl Dallas County does not appl to competitiv	y one HL to contac y, because bidding	JB exists in Da ct for this bus se this AA do g that are not	allas Count siness cate es <i>not</i> invo exempted	ty for this gory. olve more d by Local	business categ than \$3,000 b Government C	out less Code Se	ection 2	52.022. 10UNT									
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding:	YES, w NO, th NO, th goods FUND N/A Finar Supplem	ve contaction of the HUB residual of the HUB r	ted one HUI no HUB's in I equirement vices subject UNIT N/A Base	B, because onl Dallas County does not appl to competitiv ACTV N/A Base Contract	y one HL to contac y, because bidding OBJ N/A	JB exists in Dact for this busse this AA do g that are not PROGRAM	allas Countiness cate es not invo exempted ENCUM N/A Sum of I Supple	ty for this gory. blye more d by Local BRANCE TO PKR-2023 Previous mental	than \$3,000 b Government C YPE and NUMB -00022966 TOTAL: Total Contr Amount Incluthis Actio	out less Code Se ER	70/30 \$0.00 \$0.00 Total Agric	SPLIT If Supp'leement									
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Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND N/A Finar Supplem Agreemen Agreemen	DEPT PKR PCING: PAL: Approximation	ted one HUI no HUB's in I equirement vices subject UNIT N/A Base CR/AA No.	B, because onl Dallas County does not appl to competitiv ACTV N/A Base Contract Date ing in accorda	y one HU to contac y, because bidding OBJ N/A t Bas	JB exists in Dact for this busse this AA do g that are not PROGRAM PROGRAM GE Contract Amount 0.00 h the budget App	allas Countiness cate es not invo exempted ENCUM N/A Sum of I Supple Agree	ty for this gory. blue more did by Local library previous mental ments pter 2 of t	than \$3,000 b Government C YPE and NUMB -00022966 TOTAL: Total Contr Amount Incluthis Action 0.00 he Dallas City	ract uding	AN 70/30 \$0.00 \$0.00 \$0.00 Total Agra Pero	SPLIT Il Supp'I eement centage %									



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-27, 223

									A	-	a a
	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through										
interlocal or b. Amendme	enaments to competitively bid or jornal proposal contracts: 550,000 or less (may not increase original contract price by more than 2 200)										
C. Profession	nal / Person	nal / Plani	ina / Other :	Service contrac	ts: \$100,00	0 or less, pei	City Code	Sec. 2-34.	T T	简	3 <
				00 or less, per (>0		
_				City Code Sec.			2.		C.	RY	0. to
f. Other Serv	vices (expla	in on atta	chment; for	ratifications th	e Justificati	on Form mu	st be attac	ched): ould be proce	essed by requisition	on.	0
2. Is this an ame											s 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in 1	the last 12 mo	nths? If ye	s, attach co	py of AAs	within last	: 12 months.	⊠ Ye	s 🗌 No
4. Is Form 1295	– Certifica:	te of Inte	rested Parti	es required to	comply wit	th House Bil	l 1295 att	ached (if a	pplicable)?	☐ Ye	s 🛛 No
Supplier Name:	Dwight P	attersor							Supplier No.	VS000	0055139
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	PKR										
Action Requested:	services	to the ci	tizens of Da		ement wit	th Dwight f	atterson	. This vend	lor will provide	Chess	Classes
	Contract	Number	: P	KR-2023-000	22947	Contra	ct Term:	NT	ΓP to		9/30/2024
Background:	Contract	: Fee Inst	ructors pro	vide leisure, s	ports, and	i health & v	vellness a	activity ins	truction		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contai here are he HUB r	cted one HU no HUB's in requirement	Dallas County t does not app	ly one HUE to contact ly, because	B exists in Da for this bus this AA do	allas Cour siness cate es <i>not</i> inv	nty for this egory. volve more	business catego	ut less t	nan \$50,000 for ion 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBE	R .	AMOUNT
-	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2023	-00022947	7	0/30 Split
Funding:							= 5			\$	0.00
5										\$	0,00
	Final	ncing:				•			TOTAL:	\$	0.00
Contract Amendment	Supplem Agreeme	nenta/	Base CR/AA No.	Base Contrac Date		Contract mount	Supple	Previous emental ements	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage
Amenament	0.00										
Information:	X										
Information:	APPROV	AL: Appr	oved as be	ing in accord	ance with	the budget	and Cha	pter 2 of t	he Dallas City		
Information: John Jenki	APPROV	AL: Appı				the budget	and Cha	pter 2 of t	he Dallas City		16, 2023
\ John Jenki	APPROV	and only		eing in accord		7-7	F	pter 2 of t			

Date

By City Manager

OPS-FRM-1004 Rev. 04.25.2023

9/20/2023 Page 1 of 1



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Oct 16, 2023

				Office to re	CCIVC U	ii omelai n	ic otamp	-		0		em tois.
1. Place an "X" i										<u>P</u> -	1 3	20
interlocal or	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through terlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
b. Amendme	ents to comp	etitively b	id or forma	l proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contract	price by	more chan	25%
c. Profession	nal / Persona	al / Plannin	g / Other S	ervice contrac	ts: \$100,0	000 or less, pe	r City Code	Sec. 2-34.		言語	2	7
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.				× >	1	m
				City Code Sec.						AS.	Ö	
f. Other Sen	vices (explair r services and	n on attach I/or <mark>repairs</mark>	ment; for i	ratifications th ing \$3,000 and	e Justifica which do i	rtion Form mi not require a c	ist be atta contract sho	ched): Advo ould be proc	ertising essed by requis	ition.	04	
2. Is this an ame	ndment to	an existing	construct	tion contr <mark>ac</mark> t?	If yes, co	omplete an A	\dministra	tive Chang	e Order.		Yes 🛛 N	0
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mo	nths? If y	ves, attach c	opy of AA	within las	t 12 months.		Yes 🛛 N	o
4. Is Form 1295	– Certificate	e of Intere	sted Partie	s required to	comply w	vith House Bi	II 1295 atı	ached (if a	pplicable)?		Yes 🛛 N	o
Supplier Name:	Texas VIP	Rewards	DBA Go N	Aobile VIP					Supplier No.	VC	17624	
Subject:	Mobile M	arketing F	Y 24									
Lead Dept:	Park and I											
Action Requested:	month sp Dallas and \$599.00 fe	ecialized S d encoura or all Golf	SMS (stand ging golfe locations	nt of \$7,188.0 dard text) and rs to play at r 214) 670-853	d MMS () municipa	pictures, au	dio, and v	ideo) mar	keting campa	aign hig	hlighting (golf in
1	Contract			KR-2023-000		Contro	ct Term:	11/1,	/2023	to	10/31/2	2024
	The City o	of Dallas o	perates si	x (6) public g	olf cours	es and four	(4) tennis	centers a	cross Dallas.	Golf ar	nd Tennis I	olay are
Background:	a major so	ource of r	evenue fo	r the City of C	Dallas and	d it is essent	ial to pror	note ou r q	uality golf co	urses a	nd tennis	centers
	as well as	advertise	our great	t value.								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl	YES, w	e contacte ere are no le HUB rec	ed one HU HUB's in quirement	two historical B, because on Dallas County does not app to competiti	lly one Ηl to conta lγ, becau	JB exists in E ct for this bu se this AA d	Dallas Cour Isiness cat Des <i>not</i> in	nty for this egory. volve more	business cate than \$3,000	egory. but les	s than \$50 ection 252	,000 for
search/	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMO	UNT
	0001	PKR	5271		3320		сх	PKR-2023	3-00023232		\$7,188.0	00
Funding:	0001	TKK	SET								\$0.00	
			-				= =				\$0.00	
- 6466C	Finan	cina:		-					TOTAL	<i>p</i> :	\$7,188.0	00
Contract Amendment	Suppleme Agreemen	ental	Base R/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Con Amount Ind this Act	cluding	Total : Agree Perce	ment
Information:												%
gige V	APPROVA	L: Appro		ing in accorda				pter 2 of Freeland			_e . Nov 3,	, 2023

OPS-FRM-1004 Rev. 04.25.2023

By Department Director

Date

By City Manager

Oct 16, 2023

Approved as to Form by City Attorney

9/26/2023 Page 1 of 1



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Oct 27, 2023

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

4 01 "\" .	1 th a const	neigh- k-	v for the -	naroual of						1	-	2
1. Place an "X" in	1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or	cooperative	agreeme	ents.							1	-	2
	nts to comp	etitively i	bid or form	al proposal co	ntracts:	\$50,000	0 or less (may not inc	crease origi	nal contract	price by	more than 25%).
				Service contra							5°C	~~
d. Amendme	nts to non-l	bid contro	cts: \$100,0	00 or less, per	City Co	de Sec	2-34.					E W
e. WRR-FM	expenditure:	s: \$50,000	or less per	City Code Sec	. 2-79(0) of the	City Code	2.			AR	= 8
f. Other Serv	ices (explair services and	n on attac I/or repair	chment; for s not exceed	ratifications t ling \$3,000 and	he Justij I which	fication do not re	Form mu equire a co	st be attaci ontract shou	hed): uld be proces	ssed by requi	sition.	ED
2. Is this an ame	ndment to	an existii	ng construc	tion contract	? If yes	, comp	lete an A	dministrat	ive Change	Order.		Yes 🛛 No
3. Any Administr	ative Actio	ns to this	vendor in	the last 12 m	onths?	If yes, o	attach co	py of AAs	within last	12 months.		Yes 🗌 No
4. Is Form 1295 -	- Certificate	e of Inter	ested Parti	es required to	compl	y with I	House Bil	l 1295 atto	ached (if ap	plicable)?		Yes 🛛 No N/A
Supplier Name:	Deloitte C	onsultin	g LLP							Supplier No	. 516	612
Subject:	SAP Appli	cation M	anagemer	nt SA No. 34	– Integ	ration (of SAP w	ith Maxim	10			
Lead Dept:	Information	on & Tec	hnology S	ervices (ITS)								
Action Requested:	Authorize SA No. 34 for services to build an interface from Maximo to SAP systems to maintain inventory balance.											
	Contract	Number:		SV-2016-00	000418	3	Contra	ct Term:	4/1/2	013	to	3/31/2024
Background:	to mainta	ain inven	tory balan	ce from Maxi ce between ent by Maxin	the sys	stems.	This will	be accon	nplished b	y developir	ng a new	plies movements report in SAP to tables.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w YES, w NO, th	re contac re contac nere are r ne HUB re	ted at leas ted one Hl no HUB's in equiremen	t two historic JB, because o Dallas Count t does not ap	ally und nly one y to co ply, be	derutilize HUB entact for cause the	zed busin exists in D or this bu his AA do	esses (HUI allas Coun siness cate es <i>not</i> inv	B's) on a ro ity for this b egory. rolve more	tating basis ousiness cat than \$3,000	egory.) but les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OB.	I PR	ROGRAM	ENCUN	IBRANCE TY	PE and NUN	1BER	AMOUNT
	0198	DSV	1614		307	0		196	DSV-2016	-00000418		\$14,850.00
Funding:								841				\$0.00
								324				\$0.00
	Finan	cing:	Data S	ervices Fund						TOTA	L:	\$14,850.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contr Date	act	Base Co Amo		Supple	Previous emental ements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	/34		13-0488	3/27/201	.3 \$	58,166	5,089.08		Renewals)	\$58,180,9	939.08	.025%
	With Tallian Zielinski (Sep 26, 2023 12:02 CDT) Nov 6, 2023											

Approved as to Form by City Attorney Date

Date

Oct 27, 2023

By Department Director



236507

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

EFFECTIVE DATE

11/01/2023

1. Place an "X" in the appropriate box for the approval of:													
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement made through interlocal or cooperative agreements.												
	mendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract plice by more than 25%).												
							City Code Sec. 2-34.	SSC	o [11]				
d. Amendme	ents to non-	-bid con	tracts: \$100,00	00 or less, per C	ity Code	Sec. 2-34.		ᆏᅀ	₹ ₹				
e WRR-FM	expenditure	es: \$50,0	000 or less pe r	City Code Sec. 2	?-79(C) c	f the City Code	25	XZ	: <u>ह</u> m				
f. Other Servinor	vices (ex <mark>pl</mark> ai r services and	in on at d / or re p	tachment; for r airs not exceedi	ratifications the ing \$3,000 and w	Justifico vhich do	ntion Form mus not require a co	st be attached): ontract should be proce	essed by requisition.					
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, c	omplete an Ad	dministrative Chang	e Order.	Yes 🛛 No				
3. Any Administ	rative Actio	ons to ti	his vendor in t	he last 12 mon	ths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No N/A												
Supplier Name:													
Subject:	Authorize execution of Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for JW Marriott II PACE Project												
Lead Dept:													
Action Requested:	pursuant to the city's Property Assessed clean theigh (FACE) riogram (as authorized by Resolution 146: 10-0721)												
	Contract	Numbe	er ECO-2	2024-0002338	32	Contrac	ct Term: 11/3/	2023 to	2/28/2049				
								, long-term loans fo					
Background:								vements using contra					
								nder for the improver ty until the assessmer					
HUB													
Check oppropriate Box							esses (HUB's) on a ro allas County for this						
https://mycpa							iness category.	business category:					
.cpa.state.tx.								than \$3,000 but les					
us/tpasscmbl search/	goods	s and se	ervices subject	to competitiv	e biddin	g that are not	exempted by Local	Government Code S	ection 252,022.				
Scarcin	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
							(7 <u>2</u> -)		\$0.00				
Funding:							127		\$0.00				
\ 1							\' =		\$0,00				
	Finar	ncing:						TOTAL:	\$0.00				
-						2	Sum of Previous	Total Contract	Totol Supp'l				
Contract	Suppleme Agreemer		Bose CR/AA No.	Base Contract Dote	1	se Contract Amount	Supplemental	Amount Including	Agreement				
Amendment	Ayreemer	n No.	CN/AA NO.	Dote	-	Amount	Agreements	this Action	Percentage				
Information:								\$ 0.00	%				
1	V						161 1 2 6	l - Delle- Cit. Cod.					
	ALE BROVE	AL: App	proved as bei	ing in accorda	nce wit	n the budget	and Chapter 2 of	the Dallas City Code	2.				
1/0/1	I DANI	111	X	11/1/12		11.	10 . 0	and de					
Lucu	w h	all	<u></u>	111113	_	00	Alys Mell	itu Attornov	Date				
Ву Depai	rtment Direc	tor		Date	1	Арр	rove) as to Form by C	ity Attorney 🧧 🍧	Dute				
						1	1/4/1/0	072					
11/01/2023													
				संग्रह्मारी	onage		Dote / Of Z	as					

OPS-FRM-1004 Rev. 04 25 2023 10/23/2023 Page 1 of 1



236508

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

Aug 7, 2023

1. Place an "X" i									00	202
	-			competitive	bid or forn	nal proposal p	rocess, including s	service procurei	nents ma	de through
interlocal or b. Amendmo	ents to com	petitively bi	d or forma	ıl proposal co	ntracts: \$5	0,000 or less (may not increase	original contra	t-price by	more than 25%).
							r City Code Sec. 2-		S	i m
d. Amendme	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.			HÃ	₹ ₹
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	2-79(C) o	f the City Cod	e.		XA	8. [
							st be attached): ontract should be p	processed by req	uisition.	35
2. Is this an ame	endment to	an existing	construc	tion contract	? If yes, c	omplete an A	dministrative Ch	ange Order		Yes 🛛 No
3. Any Administ	rative Actio	ons to this v	endor in t	he last 12 m	onths? If	yes, attach co	ppy of AAs within	last 12 month	5.	Yes No
4. Is Form 1295							l 1295 attached			Yes 🛛 No
Supplier Name:	_^			_{ab} Dallas S	tarlings (City Beach V	olleyball Club,	LLC _{Supplier} N	lo. VC	0000012923
Subject:		Fee Instru								
Lead Dept:	Park and	Recreation	Departn	nent						
Action Requested:	instructio	on services	to the cit	ctor agreem izens of Dall 14-670-870	las.	Dallas Starlir	ngs Volleyball Cli	ub. The vendo	or will pr	ovide volleyball
	Contract	: Number:	Р	KR-2023-000	022561	Contra	ct Term:	NTP	to	09/30/2024
Background:	Contract	Fee Instru	ctor will p	orovide leisu	ıre, sport,	and/or heal	th and wellness	activity instru	ction.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contacte here are no he HUB rec	ed one HU HUB's in Juirement	B, because o Dallas Count does not ap	nly one HI y to conta ply, becau	UB exists in D ct for this bu ise this AA do	esses (HUB's) on allas County for t siness category. pes <i>not</i> involve m t exempted by Lo	this business canonical thin the canonical than \$3,00	ategory. 00 but les	ss than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANC	CE TYPE and NU	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A PKR-2	023-0002256	1	70-30 Split
Funding:							ā			\$0.00
							π			\$0.00
	Finai	ncing:						тот	AL:	\$0.00
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contro Date		se Contract Amount	Sum of Previou Supplementa Agreements	I Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:						0.00		0.0	00	%
11	APPROV.	AL: Approv	ed as bei	ing in accord	dance wit	h the budge	t and Chapter 2	of the Dallas	City Cod	е.
Ge							hew Green			
Crystal Ross (Aug 7, 2023 1			Au	g 7, 2023	<u></u>	Matthew Gre	en (Oct 30, 2023 13:20 CDT	()	00	et 30, 2023
By Depar	rtment Dired	ctor	Λ	Date		App	proved as to Form I	by City Attorney	MRG	Date
OA_			Coul.	4		Aug	7, 2023	~		
				By City	Manager		Date			



236509

See Administrative Directive 4-05 for 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 27, 2023				
	I. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through and the competitive bid or formal proposal process.											
interlocal or	cooperativ	ve agreem	ents.									2 1
										inal contract	price by	more than 29%).
			_	Service contra				r City Cod	e Sec. 2-34.		一部	¥ <
				00 or less, per	-						X	
	•			City Code Sec						č	SRY	81 :6 G3
				ratifications t ing \$3,000 and						essed by requi	sition.	ထ
2. Is this an ame												Yes 🛛 No
3. Any Administi	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? I	lf yes, att	ach co	ppy of AAs	s within last	12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with Ho	use Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Janeth D	elgado &	Joe Henry	Gomez Jr.						Supplier No.	. r	n/a
Subject:	Dallas Homebuyer Assistance Program											
Lead Dept:	Housing & Neighborhood Revitalization											
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreements (DHAP 10) for down payment assistance for the total amount of \$50,000 (Racial Equity Funds).											
	Contract	t Number	: Н	OU-2024-00	023327	(Contra	ct Term:	10/23/20	023	to	10/23/2028
Background:	\$50,000. 2023, to	.00. The provide	city provide homebuye	d the DHAP	progra to hous	m pursu seholds	ant to	Council	Resolution	23-0278, a	pproved	al equity funds of d on February 22, AMI. Funding has
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contai we contai here are the HUB r	cted at least cted one HU no HUB's in equirement	two historica B, because o Dallas Count does not ap	ally undenly one to too to	erutilized HUB exis tact for t ause this	ts in D his bu AA do	allas Cou siness cat oes <i>not</i> in	nty for this egory. volve more	business cat than \$3,000	egory. but less	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
	0722	HOU	2385		3099	DHAF	2 10					50,000.00
Funding:												0.00
								н				0.00
	Fina	ncing:								TOTA	L:	50,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	Base Conti Amoun		Supp	f Previous lemental rements	Total Col Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	/ n/a	9	n/a	n/a		0.00			0	\$ 0.0	0	0%
AND DESCRIPTION OF THE PERSON	Oct 27, 2023 Hannah Minton Ha											
By Denai	artment Director Date Approved as to Form by City Attorney HM Date											

Oct 27, 2023

Date

By City Manager



236510

EFFECTIVE DATE

Oct 27, 2023

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

. Place an "X" in the appropriate box for the approval of:													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through													
<u></u>	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25 to 5.												
							r City Code Sec. 2-34		7 T				
			tracts: \$100,00			· •	r city cout set. 2 34		,70 -				
			000 or less per				ρ	5					
	•			•			ust be attached):	Š	ED ID: 2				
							ontract should be pro	cessed by requisition	n. 10				
2. Is this an ame	endment to	an exis	ting construct	tion contract	? If yes, c	omplete an A	Administrative Chan	ge Order.	☐ Yes ⊠ No				
3. Any Administ	rative Actio	ons to th	nis vendor in t	he last 12 m	onths? If	yes, attach co	opy of AAs within la	st 12 months.					
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?	☐ Yes ☒ No N/A				
Supplier Name:	URIEL VA	ZQUEZ						Supplier No.	VC23726				
Subject:	eject: Professional Service												
Lead Dept:													
Consultant shall present musical performances and workshops as directed by the Office of Arts and Culture. Audiences will be presented with positive messages through cause-oriented music with a secular-humanist approach. Consultant's performances will inspire audiences to embrace the richness of diversity while promoting other artistic expressions and humanitarian endeavors. The workshop "Together in Harmony" designed for children (ages 10+) and adults, who already know how to play an instrument or sing and dream to perform in a group. Consultant shall present services for audiences from age six to adults. All services will be provided free of charge to participants. 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				6 (CR-000	26555) Con	ntract Term: 11,	/3/2023 to	10/31/2024				
Background:	Payment v	will be m					tive total of which sl ed service following I		e of \$5,500.00. nt's invoice and final				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve conta nere are he HUB	acted one HU e no HUB's in requirement	B, because of Dallas Count does not app	nly one H y to conta oly, becau	UB exists in D oct for this bu use this AA do		s business catego e than \$3,000 bu	ry. t less than \$50,000 for de Section 252.022.				
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
	0001	OCA	4878	CA01	3089		MASC - OCA-2	2023-00022946	\$5,500.00				
Funding:									\$0.00				
	Finar	ncing:						TOTAL:	\$5,500.00				
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action					
Amendment Agreements this Action Percentage 20.00 %													

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

Martine Philippe (Oct 27, 2023 14:14 CDT)

Oct 27, 2023

Suzanne Knuppel
Suzanne Knuppel (Oct 30, 2025 09:38 CDT)

Oct 30, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Oct 27, 2023

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

36511

ADMINISTRATIVE ACTION

EFFECTIVE DATE

11-02-23

1. Place an "X" i										70	202	
09 09	tracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through to cal or cooperative agreements. Endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 2%).											
b. Amendme	ents to comp	petitively bi	d or forma	l proposal cor	tracts: \$50),000 or less (i	may not inc	rease origi	nal contract	brice by	more than 25%).	
C. Profession	al / Person	al / Plannin	g / Other S	ervice contra	cts: \$100,00	00 or less, per	City Code S	Sec. 2-34.	Ş	<u>_</u> S	7 <u>m</u>	
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code S	iec. 2-34.			Ţ		₹ <	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code	2.		5	AR	23	
f. Other Serv	rices (explai services and	n on attach d/or repairs	ment; for r not exceedi	atifications thing \$3,000 and	ne Justificat I which do n	tion Form mu ot require a co	st be attach ontract shou	ed): ld be proce	ssed by requis	ition.	ED 2: 34	
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	mplete an A	dministrati	ve Change	Order.		Yes 🛛 No	
3. Any Administr	ative Actio	ns to this v	endor in t	he last 12 mc	onths? If y	es, attach co	py of AAs v	vithin last	12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bil	l 1295 atta	ched (if ap	plicable)?		Yes 🛚 No N/A	
Supplier Name:	Rev. Dr. F	rederick H	aynes III						Supplier No.	VC2	29831	
Subject:	2024 Dr. Martin Luther King Jr. Scholarship & Awards Gala											
Lead Dept:	Office of Community Care											
Action Requested:	Office of Community Care Authorize a contract for Keynote Speaker for the 2024 Dr. Martin Luther King Jr. Scholarship & Awards Gala. Speaking Fees: \$10,000.00 plus Travel Expenses: \$5,000.00 (travel, meals, and hotel accommodations). In no event shall these fees/expenses, exceed \$15,000.											
	Contract	Number:	0	CC-2023-000	23295	Contra	ct Term:	January 1	.3, 2024	to .	January 15, 2024	
Background:				Annual Dr. N Ir. Scholarsh						note sp	peaker for the	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contacte nere are no ne HUB rec	ed one HU HUB's in Juirement		nly one HU y to contac oly, becaus	IB exists in D at for this bus se this AA do	allas Count siness cate _l es <i>not</i> invo	y for this l gory. olve more	business cate than \$3,000	egory. but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE TY	PE and NUM	BER	AMOUNT	
	0001	occ	4296		3070		壁	OCC-2023	-00023295		\$15,000.00	
Funding:							¥					
							<u> </u>					
	Finar	ncing:							TOTAL	.:	\$15,000.00	
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date		e Contract Amount	Sum of I Supplei Agree	mental	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage	
	APPROV	AL: Appro	ed as bei	ng in accord	lance with	the budget	t and Chap	ter 2 of t	he Dallas Ci	ty Code	e.	

By Department Director

By City Manager

Nov 2, 2023

Date

OPS-FRM-1004 Rev. 04.25.2023



236512

See Administrative Directive 4-05 for 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 24, 2023

1. Place an "X" i										023			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
b. Amendme	ents to com	petitivel)	bid or forma	l proposal cor	tracts: \$5	50,000 or less (may not i	ncrease orig					
C. Profession	al / Person	al / Plani	ning / Other S	ervice contra	ts: \$100,	000 or less, pe	r City Cod	e Sec. 2-34.	¥,£	· · · · · · · · · · · · · · · · · · ·			
d. Amendme	ents to non-	bid cont	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.				PH S			
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Cod	2.		A R	F 🗒			
						ation Form mu not require a c			ssed by requisition.	22			
2. Is this an ame	ndment to	an exist	ing construct	tion contract	? If yes, c	omplete an A	dministro	tive 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)?													
Supplier Name: Haide Vazquez Supplier No. VC28845													
Subject: Arts Activate 2024 – Round 1													
Lead Dept: Office of Arts & Culture													
Haide Vazquez will present "Cima Arts Fest". This project is a community immersive art festival that combines the													
									ns to create an er				
										sing the talent of			
Action					-				s, the restival set orytelling. Event	eks to celebrate the			
Requested:	•		-	•									
	the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of												
	the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023137 (CR-00026636) Contract Term: AA Effective Date to 9/15/2024												
										or \$2,000 of the total			
	awarded an	nount upo	n completion o	of deliverable nu	umber one	and receipt of t	he consulta	ant's first invo	ice, one (1) payment	of 50% or \$4,000 of the			
Background:									ond invoice, and one d by the Director, ap	(1) payment of 25%, or			
			final invoice.	upon satisfacto	ory comple	tion of an requir	cu sci vicc.	as determine	d by the birector, up	provar or the mila			
HUB	YES, w	e conta	cted at least	two historica	Ily under	utilized busin	esses (Hl	JB's) on a ro	tating basis.				
Check appropriate				•	•			-	business category	<i>/</i> .			
Box https://mycpa.cpa.s						act for this bu			than \$2,000 but	loss than CEO OOO for			
tate.tx.us/tpasscmb lsearch/										less than \$50,000 for e Section 252.022.			
ISOUTOTIE	FUND	DEPT		ACTV	ОВЈ	PROGRAM			PE and NUMBER	AMOUNT			
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023137	\$8,000.00			
	Finar	cing:	General	Fund					TOTAL:	\$8.000.00			
6	Supplem	ental	Base	Base Contra	ct Bo	se Contract		f Previous	Total Contract	1 ''			
Contract Amendment	Agreemei		CR/AA No.	Dase contra		Amount		lemental	Amount Includir				
Information:	/ rigreements this reason resources												
	PROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
	M			Oct	24, 2023								
Martine Philippe (Oct 24, 2	023 13:28 CDT)	•				Stap	hen McFa	ryden	e.	Oct 24, 2023			
	tment Direc	tor		Date				to Form by Ci	tv Attornev	Date			
Бу Бериі			200	2010		וקר				24.2			
	Oct 24, 2023												

By City Manager



File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

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

Nov 1, 2023

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than c. Professional / Personal / Plannina / Other Service contracts: \$100,000 or less (may not increase original contract price by more than d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 🗌 Yes 🔀 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 7 Yes 🖂 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes 🖾 No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VC22304 Supplier Name: Patrick M. Oliver Supplier No. Subject: Arts Activate 2024 - Round 1 Lead Dept: Office of Arts & Culture Patrick Oliver will present "Utilizing Vision, Voice and Writing for Empowerment and Self-definition." During this two part workshop, 35 to 40 middle school students will engage in reading, writing, discussion, identifying personal concerns, self-acceptance, examination of social issues, and developing solutions for those concerns and issues. Event Action will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to Requested: the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended. Contract Number: OCA-2023-00023137 (CR-00026648) Contract Term: **AA Effective Date** 9/15/2024 The fee for this service is \$7,850 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,963 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,925 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or Background: \$1,963, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. HUB YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cpa.s NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for tate.tx.us/tpasscmb goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Isearch/ **FUND** DEPT UNIT OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT ACTV** Funding: 0001 **OCA** 4880 CA01 3089 MASC OCA-2023-00023137 \$7,850.00 TOTAL: \$7,850.00 Financing: General Fund Sum of Previous **Total Contract** Total Supp'l Base Contract Supplemental Base Base Contract **Contract** Supplemental Amount Including Agreement CR/AA No. Date Amount Agreement No. **Amendment Agreements** this Action Percentage Information: ARPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

> Nov 1, 2023 By City Manager Date

Lucy Huang cy Huang (Nov 6, 2023 13:29 CST)

Approved as to Form by City Attorney

Oct 31, 2023

Date

Nov 6, 2023

Date

be (Oct 31, 2023 16:10 CDT)

By Department Director

Martine Philip



2 3 6 5 1 4

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

Nov 6, 2023

1. Place an "X" i	n the appro	priate l	oox for the ap	proval of:						20			
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.												
		-		l nronosal contr	acts: \$5	0 000 or less (may not incr	ease oria	inal contract price by	more than 25%)			
				ervice contracts					SCO	7 0			
_			_	00 or less, per Ci			city code st		言語	P			
_				City Code Sec. 2			٠.		XX	PH F			
f. Other Serv	ices (explair	n on atte	achment; for r	atifications the	Justifica	ition Form mu.	st be attache	ed): d be proce	ssed by requisition.	D			
2. Is this an ame										Yes 🛛 No			
3. Any Administi										Yes 🛛 No			
4. Is Form 1295	– Certificate	e of Inte	rested Partie	s required to co	omply w	vith House Bil	1295 attac	hed (if ap	oplicable)?	Yes 🛛 No			
Supplier Name:	Panther B	ooster	Club, Inc.						Supplier No. VC	29417			
Subject:	Arts Activa	ate 202	4 – Round 1						L.				
Lead Dept:	Office of A	Arts & C	Culture										
	Panther Booster Club, Inc. presents "Motion, Tricks, & All High Kicks". This project is a 20 week cheer and dance												
			-						te elite athłeticism				
						-			Each discipline will				
Action									med in a finale Sp				
Requested:									Ill in person events ce with the City of				
	-			e City of Dallas	Office	OI AILS AIIU C	uiture, iii a	ccordani	Le with the City of	Dallas Cultural			
	Policy, as amended. Contract Number: OCA-2023-00023137 (CR-00026686) Contract Term: AA Effective Date to 9/15/2024												
	The fee for t	his servi	ce is \$12,000 to	be paid in accord	ance with	n the terms of th	e contract as	follows: or	ne (1) payment of 25%	or \$3,000 of the total			
Dankaround.	awarded am	ount upo	on completion o	f deliverable num	ber one	and receipt of the	e consultant'	s first invoi	ce, one (1) payment of and invoice, and one (1	50% or \$6,000 of the			
Background:									d by the Director, appr				
			f final invoice.				// // // // // // // // // // // // //	,	rational basis				
HUB				two historically					tating basis. ousiness category.				
Check appropriate Box				Dallas County t					business category.				
https://mycpa.cpa.s tate.tx.us/tpasscmb	🔯 NO, th	e HUB	requirement	does not apply	, becau	ise this AA do	es <i>not</i> invol	lve more	than \$3,000 but les				
Isearch/	goods	and se	vices subject	to competitive	e biddin	g that are not	exempted	by Local	Government Code S	Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE TY	PE and NUMBER	AMOUNT			
Funding:	0001	OCA	4880	CA01	3089		MASC O	CA-2023	-00023137	\$12,000.00			
	Finan	cing:	General	Fund					TOTAL:	\$12,000.00			
Contract	Suppleme	ental	Base	Base Contract	Bas	se Contract	Sum of Pi		Total Contract	Total Supp'l Agreement			
Amendment	Agreemen	t No.	CR/AA No.	Date		Amount	Supplem Agreem		Amount Including this Action	Percentage			
Information:													
-8t- 18	APRROVA	L: App	roved as bei	ng in accordar	nce wit	h the budget	and Chapt	ter 2 of t	he Dallas City Code	e.			
Martine Philippe (Nov 6, 20	023 11:59 CST)			Nov 6,	2023	Suzanr	ZANNO KN e Knuppel (Nov 7, 2	uppel 2023 08:52 CST)	Nov 7, 2023			
	tment Direct	tor		Date		Apr	roved as to F	orm by Ci	ty Attorney	Date			
-, , -			2502										
	Nov 6, 2023												
				By City Mo	anager		Date						



276515

EFFECTIVE DATE

Nov 1, 2023

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

4 51 (04):			£ . 41		_			٠				
1. Place an "X" i		<u> </u>		· · · · · ·	L:			dan ann ann ann 672	28			
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
b. Amendme	ents to com	petitively b	id or forma	l proposal cor	ntracts: \$5	0,000 or less (may not increase orig	ginal contract price by	more than 25%).			
C. Profession	nal / Person	al / Plannir	ng / Other S	ervice contra	cts: \$100,	000 or less, pe	r City Code Sec. 2-34.	155	i m			
d. Amendme	ents to non-	bid contra	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		三番	₽ ₹			
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	. 2-79(C) d	of the City Cod	е.	××	in in			
							ist be attached): ontract should be proc	essed by requisition.	ւր: 22			
2. Is this an ame	ndment to	an existin	g construc	tion contract	? If yes, c	omplete an A	dministrative Chang	e Order.	Yes 🛛 No			
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 ma	onths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛭 No			
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply v	vith House Bi	ll 1295 attached (if a	applicable)?	Yes 🛚 No			
Supplier Name:	Katherine	E Jordan						Supplier No. VC	29451			
Subject:	Arts Activ	ate 2024	– Round 1									
Lead Dept:	Office of	Arts & Cul	ture									
Action Requested: Background: HUB Check appropriate Box https://mycpa.cpa.state.tx.us/tpasscmb lsearch/	works by communi offering s sustainab person ev with the Contract The fee for awarded an total awarde \$2,000, of treport, and YES, warded NO, the NO, the goods	local won ty member everal par le arts economics. All seconomics this service in the award with the award with the economics of files are not act the economics and service and service.	nen artists ers via free d and com osystem in services ar las Cultura OCA-20 s \$8,000 to b completion comple il be payable nal invoice. ed at least ed one HU o HUB's in quirement ces subject	and engage weeklong enplementary Dallas. Ever e subject to al Policy, as a 23-00023137 (compared by the paid in accord deliverable not appropriate two historicals, because of Dallas County does not appropriate competition.	Dallas fa exhibition quality value int will be the appropriate amended CR-000266 dance with umber one ble number ory comple ally under nly one H y to contain bly, becausive biddir	milies with a and opening vorkshops le open-to-the oval of the Coron Contra the terms of the and receipt of the two and receiption of all requirutilized busin UB exists in Duct for this buse this AA dog that are no	and closing recepted by educated, diverged by educated, diverged by educated, diverged by educated, diverged by educated by Ed	ne (1) payment of 25% of pice, one (1) payment of 25% of pice, one (1) payment of cond invoice, and one (1) ed by the Director, appropriately basis. business category. e than \$3,000 but less Government Code \$500.	hey will engage space while to promote a sidelines for all in in accordance 9/15/2024 r \$2,000 of the total 50% or \$4,000 of the) payment of 25%, or oval of the final set than \$50,000 for Section 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		YPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-202	3-00023137	\$8,000.00			
	Finar	cing:	Genera	Fund	-		7	TOTAL:	\$8,000.00			
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
urtine Philippe (Oct 31, 20)	23 16:40 CDT)	ı	ved as bei	Oct	lance wit	Steps 	hen McFayden	the Dallas City Cod	Nov 1, 2023			
By Depai	tment Direc	tor		Date		Ap	proved as to Form by C	ity Attorney	Date			
			258-	_			Nov 1, 2	023				

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.

236516

EFFECTIVE DATE

Nov 6, 2023

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract, price by more c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. res ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes ⊠ No N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Supplier Name: **SWAN STRINGS** Supplier No. VC22609 Subject: Professional Service Lead Dept: Office of Arts and Culture Consultant shall present workshops as directed by the Office of Arts and Culture in music performance and education. Performances will include concerts featuring string instruments such as guitar and harp in addition to vocal performances. Music workshops can be applied to various instruments and disciplines including voice, songwriting, and stage presence. Performances and workshops are Action available for audiences and participants ages six to seniors. All services are subject to the approval of the City of Dallas Office of Arts Requested: and Culture, in accordance with the City of Dallas Cultural Policy. OCA-2023-00022946 (CR-00026552) Contract Term: 11/15/2023 10/31/2024 Contract Number: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$6,500.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final Background: report of the services provided. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ PROGRAM **AMOUNT FUND** DEPT UNIT ACTV OBJ **ENCUMBRANCE TYPE and NUMBER** 0001 OCA 4878 CA01 3089 MASC -OCA-2023-00022946 \$6,500.00 Funding: \$0.00 TOTAL: \$6,500.00 Financing: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Amount Including Agreement Supplemental Contract Agreement No. CR/AA No. Date Amount Agreements this Action Percentage Amendment 0.00 Information: %

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

Martine Philippe (Nov 3, 2023 12.31 CDT)
By Department Director

Nov 3, 2023

Stephen McFayden

Nov 7, 2023

Date

Approved as to Form by City Attorney

Date

2582 1500 Nov 6, 2023

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

23-6517

EFFECTIVE DATE

Nov 8, 2023

1. Place an "X" i		-		<u> </u>					2				
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements in the hour interlocal or cooperative agreements.													
	•	•		al proposal cont	racts: \$50	0.000 or less (r	may not increase orig	inal contract price					
<u> </u>			-				City Code Sec. 2-34.	, , , , , , , , , , , , , , , , , , , ,	SCC & m				
_			_	00 or less, per C			•	i	# ~ ~ ~				
e. WRR-FM	expenditure	s: \$50,00	0 or less per	City Code Sec. 2	2-79(C) of	the City Code	•						
				ratifications the					∞≈ β □				
	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name: National Insurance Crime Bureau Supplier No. 514454													
Subject:													
Lead Dept:													
	Authorize an acceptance of bait vehicles VIN #1GT49PEY8NF101628 & VIN #1GT49PEYXNF220135 from National												
Action Requested:	Insurance	e Crime I		D 2024 000	22272			<u> </u>					
nequesteu.	ed: Contract Number: DPD-2024-00023373 Contract Term: n/a												
	The National Insurance Crime Bureau has provided vehicles and property to be utilized in the Dallas Police Department's Bait Car												
Background:			0 0	•		•	w enforcement. NICB Is of both, the captur						
	reduce ins	urance c	osts. The veh	nicles and prope	erty are us	sed in targeted	d high offense areas.		r the financial cost of				
HUB	the Covert	Track sy	stem, batter	y, battery charg	ger, and ir	nstallation of e	equipment.						
Check appropriate							esses (HUB's) on a re	_					
Box https://mycpa	_						allas County for this iness category.	business category					
.cpa.state.tx.	=			•				than \$3,000 but l	ess than \$50,000 for				
us/tpasscmbl search/	goods	and ser	ices subject	t to competitiv	e bidding	g that are not	exempted by Local	Government Code	e Section 252.022.				
<u>Scarony</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
Funding:							No cost	consideration	\$0.00				
r unumg.		_						I					
	Finan	cing:	Donatio	on T			Company of Duraniana	TOTAL:	\$0.00				
Contract	Suppleme		Base	Base Contract		e Contract	Sum of Previous Supplemental	Total Contract Amount Including	7.7				
Amendment	Agreemen	it No.	CR/AA No.	Date		Amount	Agreements	this Action	Percentage				
Information:							-						
	ADDDOVA	\ \	avad aa ba'	ina in accorda			and Chanton 2 of	ha Dallas City Ca					
1941)	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												
Martin Riojas (Nov 7, 2023 10:27 CST)			Nov ⁻	7, 2023		Don Kr. Don Knight (Nov 7,			Nov 7, 2023				
By Depar	tment Direct	tor		Date		Арр	roved as to Form by C	ity Attorney	Date				

By City Manager



ADMINISTRATIVE ACTION

23-6518

EFFECTIVE DATE

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

Nov 8, 2023

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements metalthough													
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements make through interlocal or cooperative agreements.													
b. Amendme	ents to com	petitive	ly bio	d or forma	l proposal co	ntra	cts: \$50,	000 or less (may not ir	ncrease origi	inal contract p	rice by	more ==n 25%)
c. Profession	nal / Person	al / Plai	nning	g / Other S	ervice contra	cts:	\$100,000	0 or less, pei	City Code	Sec. 2-34.		AS	CE 0V8
d. Amendme	ents to non-	-bid con	tract	s: \$100,00	00 or less, per	City	Code Se	ec. 2-34.				=	ا 🚤
e. WRR-FM	expenditure	es: \$50,0	000 c	or less per (City Code Sec	. 2-7	79(C) of t	the City Code	2.			×	
					atifications ting \$3,000 and						essed by requisi	tion.	VED AM 8:15
2. Is this an ame	endment to	an exis	ting	construct	ion contract	? If	yes, con	nplete an A	dministra	tive Change	order.		Yes 🛭 No
3. Any Administi	ny Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	te of Int	eres	ted Partie	s required to	сог	nply wit	h House Bil	l 1295 att	ached (if a	oplicable)?		Yes 🛛 No N/A
Supplier Name:													
Subject:	Aerial Pla	tform ⁻	Trair	ning									
Lead Dept:	Dallas Police Department Authorize \$2,200,00 in expanse for Ytrome Measures Training Crown to allow Police Penestment use of range.												
Action	Authorize \$3,200.00 in expense for Xtreme Measures Training Group to allow Dallas Police Department use of range												
Requested:	Contract Number: DPD-2024-00023494 Contract Term: 11/5/2023 to 11/4/2024												
Background:	The Dallas Police Department Swat Unit in conjunction with the Helicopter Unit has fielded an Aerial Platform Operations capability since 2002. This capability allows Sniper the advantage from the air and provide safety for the citizens and officers on the ground.												
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w NO, th NO, th	ve cont nere arc he HUB	acte e no req	d one HUE HUB's in I uirement	B, because o Dallas Count does not ap	nly o y to ply,	one HUE contact because	B exists in Da for this buse this AA do	allas Cour siness cat es <i>not</i> inv	nty for this legory. volve more		but les	s than \$50,000 for ection 252.022.
	FUND	DEP	Т	UNIT	ACTV		ОВЈ	PROGRAM	ENCU	ΛBRANCE T\	YPE and NUME	BER	AMOUNT
Funding:	F725	MGT		325C		33	64			DPD-20	024-000234	194	\$3,200.00
	Finar	ncing:		UASI Fu	nds						TOTAL		\$3,200.00
Contract Amendment	Suppleme Agreemer		CF	Base R/AA No.	Base Contro Date	act		Contract mount	Suppl	Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:										-			
NA)	APPROVA	AL: App	orov	ed as bei	ng in accord	dano	e with	the budget	and Cha	pter 2 of t	he Dallas Cit	y Code	· ·
Nov 7, 2023 Rory J. McAnelly Rov 8, 2023 (Nov 8, 2023 05:49 ČST)													
Ву Дераг	rtment Direc	tor			Date			App	proved as t	o Form by Ci			Date
					Fortune (Nov 8, 2023 12:53 GMT+5	.75)	-	N	ov 8, 2023	3		RJM	
					By City	Mar	ager		Date				



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

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

ADMINISTRATIVE ACTION

23-6519

EFFECTIVE DATE

Oct 16, 2023

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of: — a Contracts of \$100000 or less resulting from competitive hid or formal proposal process, including service procurem.												
	Icts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurem I or cooperative agreements. Idments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract												
b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$50	0,000 or less	(may not increase ori	ginal contrac	SE SE	840N	0		
c. Profession	nal / Person	al / Plani	ning / Other S	Service contra	cts: \$100,0	00 or less, pε	er City Code Sec. 2-34		ν <mark>.</mark>	₹	П		
🔀 d. Amendme	ents to non-	-bid conti	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		ī	# <u>~~</u>	≥	V		
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	c. 2-79(C) oj	the City Coa	le.		× ≥	9	Ī		
							ust be attached):		^	18	0		
							contract should be prod Administrative Chan	_	☐ Yes	⊠ No			
						•	opy of AAs within la	_	☐ Yes	No No			
-							II 1295 attached (if		☐ Yes	No I	N/A		
Supplier Name:				-	, ,				 89164		<u> </u>		
Subject:		EVERCHON BALLPARK IMPROVEMENTS PROJECT											
Lead Dept:	PARK ANI	ARK AND RECREATION DEPARTMENT											
Action Requested:	SERVICES LOCATED	EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL SERVICES CONTRACT WITH RONE ENGINEERING SERVICES, LTD FOR GEOTECHNICAL ENGINEERING AND MATERIALS TESTING SERVICES AT REVERCHON BALLPARK, LOCATED AT 3505 MAPLE AVENUE, IN THE AMOUNT OF \$24,811.30, THEREBY INCREASING THE CONTRACT FROM \$12,675.00 TO \$37,486.30											
	Contract			(R-2022-000	18756	Contro	act Term: 3/9,	/2023 to	8	/2/2024	4		
Background:	WITH RO	NE ENG	NEERING SI	ERVICES, LTI	O IN THE A	MOUNT OF	136 AUTHORIZED A \$12,675.00 FOR G CATED AT 3505 MA	EOTECHNICAL ENG					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becaus	JB exists in E ct for this bu se this AA do	nesses (HUB's) on a least of this siness category. Description of the second of the se	s business category e than \$3,000 but l	ess tha				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER		AMOUN	JT		
	0530	PKR	W825	RFSI	4113	PKREVIMP	CX - PKR-2022-00	018756	\$24	1,811.30)		
Funding:													
	Finar	ncing:	Capital Gi	fts, Donation	s and Deve	elopment Fur	nd	TOTAL:	\$24	1,811.30)		
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	g ,	Total Sup Agreeme Percenta	ent		
туоттаноп:	1		22-5436	3/9/2022	2 \$1	2,675.00	0.00	\$37,486.30		295.75	%		

© 08/22/23 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

John Jenkins (Oct 16, 2023 07:36 CDT)

Oct 16, 2023

Milton Henderson
Milton Henderson (Nov 6, 2023 11:14 CST)

Date

Nov 6, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

_ Oct 16, 2023

By City Manager

8/2/2023 Page **1** of **1**



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Aug 7, 2023

1. Place an "X" in the appropriate box for the approval of:														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mode through interlocal or cooperative agreements.														
		_			l proposal coi	ntracts: \$	50,00	0 or less (may not in	ncrease origi	inal contrac	t price	more than 25	5%
					ervice contra							· ·	<u>C</u>	M
d. Amendm	ents to non-	bid con	tract	:s: \$100,00	0 or less, per	City Cod	le Sec.	2-34.				7		\leq
e. WRR-FM	expenditure	es: \$50,	000 c	or less per	City Code Sec	. 2-79(C)	of the	City Cod	e.			A	AR 16	
					atifications tl						.,	,.	:29 Y	
2. Is this an ame					ng \$3,000 and							iisition.	Yes 🛛 No	
3. Any Administ												i.		
												, <u> </u>	Yes No	
Supplier Name:														
Subject:	Contract		truc	tor							заррнет п	0. 43.	33043	
Lead Dept:	Park and Recreation Department													
zcaa zept.														
Action	Authorize a contract fee instructor agreement with Mica Petersen. The vendor will provide group fitness instruction services to the citizens of Dallas.													
Requested:	Contact: Christi Giles-Reed 214-670-8707													
	Contract	Numb	er:	Pł	(R-2023-000	22669		Contro	ıct Term:	NT	.b	to	9/30/202	24
Background:	Contract	Fee In	struc	ctor will p	rovide leisu	re, spor	t, and	l/or heal	th and we	ellness acti	vity instru	ction.		
HUB														
Check appropriate Box	=				two historica 3, because o	•			•		-			
https://mycpa					Dallas Count	•				•	543111633 66	itegory.		
<u>.cpa.state.tx.</u> us/tpasscmbl	_					•							s than \$50,0	
search/	goods	and se	ervice	es subject	to competit	ive bidd	ing tha	at are no	t exempte	ed by Local	Governme	nt Code S	Section 252.0	22.
	FUND	DEP	Т	UNIT	ACTV	OBJ	PR	OGRAM	ENCUN	ABRANCE T	PE and NU	MBER	AMOUI	VT
	N/A	PKI	₹	N/A	N/A	N/A		N/A	N/A	PKR-2023	-00022669)	70-30 Split	:
Funding:									-				\$0.00	
	- \$0.00													
	Finar	cing:									тот	AL:	\$0.00	
	Supplem	ental		Base	Base Contro	ict E	Base Co	ontract		Previous		ontract	Total Su	
Contract Amendment	Agreemei		CF	R/AA No.	Date		Amo	ount		emental ements	Amount I this A	nciuaing ction	Agreem Percento	
Information:	0.00 0.00 %													
														/0

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

Aug 7, 2023 ss (Aug 7, 2023 14:54 CDT) Sep 12, 2023 Date By Department Director Approved as to Form by City Attorney Date

Aug 7, 2023 Date



See Administrative Directive 4-05 for additional guidelines and

ADMINISTRATIVE ACTION

23-6521

EFFECTIVE DATE

Sep 27, 2023

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 app	ropriate	box for the a	pproval of:						<u></u>	23	20	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements in ade through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract given by more than 11%).													
b. Amendmo	cooperati ents to con	ve agree. n petitive	ments. Iv bid or forma	al proposal conti	racts: \$5	50.000 or le	ss (mav not	inc r ease ori	ainal contract	once by	more th	a TT %).	
C. Profession	nal / Perso	nal / Plar	nning / Other :	Se r vice contract	s: \$100,0	000 or less,	per City Cod	le Sec. 2-34.		SCR	င္	7	
				00 or less, per C					į	37	& }	m	
e. WRR-FM	expenditui	res: \$50,0	000 or less per	City Code Sec. 2	?-79(C) c	of the City (ode.		5		1 0	0	
				ratifications the ling \$3,000 and w					ressed by requis	ition	£5		
2. Is this an ame	_										Yes 🗵] No	
3. Any Administ	rative Act	io n s to th	nis vendor i n t	the last 12 mon	ths? If	yes, attacl	copy of AA	s within las	t 12 months.		Yes 🔀] No	
4. Is Form 1295	. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:													
Subject:	Contract Fee Instructor												
Lead Dept:	PKR												
Action Requested:													
	Contrac	t Numbe	<i>r</i> : P	KR-2023-0002	3106	Con	tract Term:	N.	TP	to	9/30)/2024	
Background:	Contrac	t Fee Ins	tructors pro	vide leisure, sp	orts, a	nd health	& wellness	activity ins	struction				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, NO, t	we conta here are the HUB	acted one HU no HUB's in requirement	two historically B, because only Dallas County t does not apply t to competitive	one Ho o conta o, becau	JB exists in ct for this se this AA	n Dallas Cou business ca does <i>not</i> in	inty for this tegory. ivolve more	business cate than \$3,000	egory. but les			
70	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NUM	BER	Al	MOUNT	
	N/A	PKR	N/A	N/A	N/A	1	N/A	PKR-2023	3-00023106		70/30	Split	
Funding:							ļ -				\$0.00		
						Ĺ	Æ				\$0.00		
	Fina	ncing:							TOTAL	:	\$0.00		
Contract Amendment	Agreement No. CK/AA No. Date Amount A . Descripting												
Information:													

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

John Jenkins

Sep 26, 2023

Middle F. White

Oct 20, 2023

By Department Director

Approved as to Form by City Allorney

DA

Sep 27, 2023

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

23-6522

EFFECTIVE DATE

Oct 23, 2023

. Place an "X" in the appropriate box for the approval of:													
	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements mad through the relocation												
cooperative agr		itively hi	d or formal nr	onosal contro	acts: \$50.00	n or less (may	v not increase original	Contract price by	owthan 5%)				
_							ry Code Sec. 2-34.	tomace price by A	ore than \$\frac{1}{2}\%).				
d. Amendments			-				y code see. 2 3	· · · · · · · · · · · · · · · · · · ·	8 A 8				
e. WRR-FM exp								ż	IA I				
f. Other Services						-	e attached):	ξ	£ 15 €				
							act should be processed	_					
							nistrative Change Oi		Yes No				
							of AAs within last 12	_					
4. Is Form 1295 – Co			sted Parties re	quired to co	mply with	House Bill 12	95 attached (if appli		Yes 🛛 No N/A				
Supplier Name:	Flamenco	Flamenco Fever Supplier No. VC22412 Professional Services											
Subject:	Professio	nal Serv	vices										
Lead Dept:	Office of	Arts and	d Culture										
	Consultant shall present workshops and performances as directed by the Office of Arts and Culture. Workshops focus												
	on dance and music education all based on the history of Flamenco. Participants will be exposed to proper technique for arm and hand movement, as well as, marking patterns and percussive footwork. Consultant shall also present												
	for arm and hand movement, as well as, marking patterns and percussive footwork. Consultant shall also present musical and dance performance that display the rich culture of Flamenco and in-depth explanation of rhythm and												
Action Requested:			-	-	-		ons Classes combine	-	-				
·					-		hops are appropria	_					
	_		e approval of	f the City of	Dallas Off	ice of Arts a	nd Culture, in accor	dance with the Ci	ty of Dallas				
	Cultural F Contract	-	r: 0CA-202	23-0002294	6 (CP_000°	26519) Con	tract Term: 10/3	0/2023 to	10/31/2024				
							umulative total of v		· · ·				
Background:			•				n of each requested						
_			oice and final	•					·				
HUB							esses (HUB's) on a ro						
Check appropriate Box https://mycpa.cp	=				•		allas County for this siness category.	business category.					
a.state.tx.us/tpa	_						es <i>not</i> involve more	than \$3,000 but le	ss than \$50,000 for				
sscmblsearch/	goods	and se	rvices subject	to competit	ive bidding	that are not	exempted by Local	Government Code	Section 252.022.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT				
Funding:	0001	OCA	4878	CA01	3089		MASC - OCA-2	023-00022946	\$6,500.00				
rananig.	- \$0.00												
	Finan	ncing:						TOTAL:	\$6,500.00				
	Suppleme	ental	Base	Base Contro	act Bas	e Contract	Sum of Previous	Total Contract	Total Supp'l				
Contract Amendment	Agreemer		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage				
Information:													
					1		1		%				

Martine Philippe (Oct 21, 2023 18:50 CDT)

Oct 21, 2023

Bian Beverly

Bian Beverly (Oct 24, 2023 U8:21 CD)

Oct 24, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

2582

Oct 23, 2023

By City Manager Date

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

OPS-FRM-1004 Rev. 04.25.2023

Memorandum RECEIVED

2023 DEC 21 PM 4: 16

CITY SECRETARY DALLAS, TEXAS



CITY OF DALLAS

DATE 12/19/2023

TO City Secretary

SUBJECT Correction to Administrative Action 23-6523

This is the first correction to the subject Administrative Action. The subject Administrative Action was approved 10/25/2023.

Changes are needed to correct: Funding Program Number and Contract Term Dates

Contract Number: PKR-2023-00022156 Contract Term: 5/8/2023 to 1/3/2023

Correction:

CHADING

Contract Number: PKR-2023-00022156 Contract Term: 5/8/2023 to 3/23/2024

FUND 1V00 Total	DEPT PKR	UNIT VB52	ACTV. RFSI	OBJ 3070	PROGRAM PK17VK52	ENCUMBRANCE NO. PKR-2023-00022156	AMOUNT \$22,750.00 \$22,750.00
Correct FUNDIN FUND 1V00 Total		UNIT VB52	ACTV. RFSI	OBJ 3070	PROGRAM PK17VB52	ENCUMBRANCE NO. PKR-2023-00022156	AMOUNT \$22,750.00 \$22,750.00

lo Izalos

Department:	Park and Recreation	Department	
Director (or designee.):	John Jenkins John Jenkins (Dec 21, 2023 13:45 C	ST)	Dec 21, 2023
	Signature John Jenkins		Date
	Print N	lame	
Attachment for reference memo(s)	ee: Council Resolution	[number], and	if applicable, previous correction
OFS: Approved	Denied	Is ATT Approx	val Needed? Y N
OFS:			
	Signature		Date
	Print Name	======	
ATT: Approved	Denied		
Assistant City Attorney:			
	Signature		Date
	Print N	lame	
	1 11111 1	COLLEGE	



See Administrative Directive 4-05 for 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

23-6523

EFFECTIVE DATE

Oct 25, 2023

	5													
1. Place an "X" in the appropriate box for the approval of:														
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements with 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 not proposal contract).														
	ents to com	petitively b	id or forma	l proposal cont	tracts: \$50),000 or less (may not in	crease orig	inal contrac	t price by	nore in 25%			
C. Profession	nal / Person	al / Plannir	ng / Other S	ervice contract	ts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.		လွ				
d. Amendm	ents to non-	-bid contra	cts: \$100,00	00 or less, per C	City Code S	Sec. 2-34.				<u> F</u>	Α Κ			
_	· ·		•	City Code Sec.		-				A				
				ratifications the ng \$3,000 and v					ssed by requ	uisition.) 1:16			
2. Is this an ame	endment to	an existin	g construct	ion contract?	If yes, co	mplete an A	dministra	tive Change	Order.		Yes 🛛 No			
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 moi	nths? If y	es, attach co	ppy of AAs	within last	12 months	5. <u> </u>	Yes 🛛 No			
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply w	ith House Bi	ll 1295 att	ached (if a	oplicable)?		Yes 🛛 No N/A			
Supplier Name:	Dunaway	/ Associate	es, LLC						Supplier N	o. VS0	0000059194			
Subject:	Glendale	endale Park 3D Animation												
Lead Dept:	Park and	ark and Recreation												
Action Requested:	Develop a flyover animation of Glendale Park.													
	Contract	Number:	Pi	(R-2023-0002	22156	Contra	ıct Term:	5/8/2	.023	to	1/3/2023			
Background:	This proj	ect is to d	evelop a fl	yover animat	ion of Gl	endale Park	based on	the Maste	erplan of 2	019.				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contacto nere are no he HUB reo	ed one HUE o HUB's in I quirement		ly one HU to contac ly, becaus	IB exists in D ct for this bu se this AA do	allas Cour siness cate pes <i>not</i> inv	nty for this legory. Volve more	business ca	ategory. 00 but les	s than \$50,000 for ection 252.022.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE TY	PE and NU	MBER	AMOUNT 7			
	1V00	PKR	VB52	RFSI	3070	PK17VK52	_ PKR-	-2023-0002	2156		\$ 0.00 22,750.00			
Funding:							-				\$0.00			
							-				\$0.00			
	Finar	ncing:	2017 Bond	d Funds					тот	AL:	\$22,750.00			
Contract		upplemental greement No. CR/AA No. Date Amount Sum of Previous Supplemental Amount Including Agreement												

RTW 51	10/23
--------	-------

Amendment

Information:

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

22,750.00

John Jenkins (Oct 25, 2023 09:11 CDT)

Oct 25, 2023

Rory Mcanslly

Nov 7, 2023

this Action

22,750.00

By Department Director

Date

Approved as to Form by City Attorney

Agreements

0.00

Date

Percentage

%

Culd

Oct 25, 2023

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

23-6524

EFFECTIVE DATE

Aug 7, 2023

1. Place an "X" in the appropriate box for the approval of:											
	n. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements though interlocal or cooperative agreements.										
l		_		l proposal coi	ntracts: \$5	:0 000 or less	: (may not i	ncrease oria	inal contract	nrike Mi	mor a nan 25 <i>6</i>)
			-	ervice contra				_	mar contract	S	more PM 2:1
			_	00 or less, per			er erry cou	c 5cc. 2 54.			₹ 🙅 💆
=				City Code Sec	•		de.			×₹	:
				atifications t		-		ched):		S	
				ing \$3,000 and					ssed by requi	isition.	- 61
2. Is this an ame	endment to	an existin	g construct	ion contract	? If yes, c	omplete an	Administro	ative Change	order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onths? If	yes, attach	copy of AA	s within last	12 months.		Yes 🗌 No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	vith House E	3ill 1295 at	tached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Name: Gregory Hire Supplier No. VC26121										
Subject:	Contract	Fee Instru	ctor								
Lead Dept:	Park and	Recreatio	n Departm	ient							
	Authorize	a contra	ct fee instr	uctor agree	ment wit	h Gregory I	Hire. The	vendor will	provide pic	kleball i	nstruction
Action			ens of Dal								
Requested:	Contact:	Christi Gi	es-Reed 2	14-670-870	7						
	Contract	Number:	PI	KR-2023-000	022671	Cont	ract Term:	NT	Р	to	09/30/2024
0	C t t	Far tracks				/	.	-11		L!	
Background:	Contract	ree instru	ictor will p	rovide leisu	re, sport,	and/or nea	aith and w	eiiness acti	vity instruct	tion.	
HUB											
Check appropriate Box				two historica B, because o					_		
https://mycpa	_			Dallas Count	•			•	business cat	egory.	
.cpa.state.tx.	⊠ NO, tŀ	ne HUB re	quirement	does not ap	ply, becau	ise this AA (does <i>not</i> in	volve more			s than \$50,000 for
us/tpasscmbl search/	goods	and servi	ces subject	to competit	ive biddin	g that are n	ot exempt	ed by Local	Governmen	t Code S	ection 252.022.
00010111	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAN	1 ENCU	MBRANCE T	YPE and NUN	∕IBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-202	3-00022672	1	70-30 Split
Funding:							-				\$0.00
							-				\$0.00
	Finar	ncing:		'		1	•		ТОТА	L:	\$0.00
	Supplem	ental	Base	Base Contro	act Ra	se Contract		f Previous	Total Co		Total Supp'l
Contract	Agreemer		R/AA No.	Date		Amount		lemental eements	Amount Ir	_	Agreement Percentage
Amendment Information:						0.00	Agre	e e ments	this Ac		
, 0	%										
LUG	APPROVA	AL: Appro	ved as bei	ng in accord	lance wit	h the budg	et and Ch	apter 2 of t	he Dallas C	ity Code	

APPROVAL: Approved as being in accordance to

Annual of the Found by City Attacks

Sep 12, 2023

(Aug 7, 2023 14:39 CDT)

By Department Director

Date

Aug 7, 2023

Approved as to Form by City Attorney

Date

OA_

By City Manaa

Aug 7, 2023



ADMINISTRATIVE ACTION

City of Dallas							ines and routing. tation with the	EFFECTIVE DATE						
						n official file		10/1	7/2023					
1. Place an "X" i		•	•	•)					
interlocal or	cooperativ	e agreeme	ents.				rocess, including servi							
b. Amendmo	ents to com	petitively l	bid or forma	l proposal coi	ntracts: \$5	0,000 or less (may not increase origi	inal contract pr	mazthan 23%).					
c. Profession	nal / Person	al / Planni	ng / Other S	ervice contra	cts: \$100,0	000 or less, pe	r City Code Sec. 2-34.	7,0						
d. Amendme	ents to non-	-bid contro	cts: \$100,00	0 or less, per	City Code	Sec. 2-34.		×- ×-						
	-		•	-		f the City Cod		AS						
							st be attached): Mer ontract should be proce		ੇ ដី					
2. Is this an ame	ndment to	an existir	g construct	ion contract	? If yes, c	omplete an A	dministrative Change	Order.	Yes 🛛 No					
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 🖂 Yes 🗀 No														
4. Is Form 1295	n 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	AMERICAN LIBRARY ASSOCIATION Supplier No. 931029													
Subject:	ANNUAL	ANNUAL MEMBERSHIP												
Lead Dept:	LIBRARY	IBRARY												
Action Requested:	AUTHORIZE PAYMENT OF ANNUAL MEMBERSHIP TO AMERICAN LIBRARY ASSOCIATION.													
	Contract	Number:	LI	B-2024-000	23402	Contra	ct Term: 01/01,	/2024 to	12/31/2024					
Background:	UNITED S	STATES. N	1EMBERSH		S ACCESS	TO PROFESS	MEMBERSHIP ORGA IONAL JOURNALS A		I					
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☐ NO, th	ve contact nere are n he HUB re	ed one HUI o HUB's in I quirement	B, because o Dallas Count does not app	nly one HI y to conta ply, becau	JB exists in D ct for this bus use this AA do	esses (HUB's) on a ro allas County for this l siness category. les <i>not</i> involve more t exempted by Local	business category. than \$3,000 but le						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE TY	PE and NUMBER	AMOUNT					
	0001	LIB	5310		3340		- LIB-2024-	00023402	\$3,189.00					
Funding:							-		\$0.00					
							-		\$0.00					
	Finar	ncing:						TOTAL:	\$3,189.00					
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage					
Information:				1				\$3,189.00	%					
M7 MJ Giudice	Giudice Oct 17, 2023 15:	38 CDT)	oved as bei	ng in accord	ance wit	8	and Chapter 2 of to Ashley Stockton (Nov 8, 2023 1	4:57 CST)	le.					
By Depar	tment Direc	tor		Date		App	proved as to Form by Cit	ty Attorney	Date					
	Oct 17, 2023													

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

23-6526

EFFECTIVE DATE

11/08/2023

	1											
1. Place an "X" i	n the appr	opriate b	ox for the ap	proval of:					- 2			
interlocal or	cooperativ	e agreem	ents.		-		ocess, including serving not increase orig		>≓ ~ ~			
C. Profession	nal / Person	al / Planr	ning / Other S	ervice contra	cts: \$100,0	00 or less, per	City Code Sec. 2-34.	į				
d. Amendme	ents to non-	-bid contr	acts: \$100,00	00 or less, per	City Code S	Sec. 2-34.		7	8 8 8 8 1 8 1 8 1 8 1 1 8 1 1 1 1 1 1 1 1 1 1			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	c. 2-79(C) oj	f the City Code		ž				
							t be attached): ntract should be proce	essed by requisition	D			
2. Is this an ame	endment to	an exist	ing construct	ion contract	? If yes, co	omplete an Ad	lministrative Chang	e Order.	☐ Yes ⊠ No			
3. Any Administi	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	e: DFW Consulting Group, Inc. Supplier No. VS0000006162											
Subject:	MEP facil	ity cond	ition assessr	ment for 10	9 Hensley	Field Circle						
Lead Dept:	Building S	Services										
Action Requested:	electrical	Authorize a professional engineering services contract with DFW Consulting Group, Inc. to provide a mechanical, electrical, and plumbing condition assessment for the vacant Hensley Field facility located at 109 Hensley Field Circle, in an amount not to exceed \$19,950.00.										
	Contract	Number	: BS	SD-2024-000	023390	Contrac	ct Term: 11/17	/2023 to	10/30/2024			
Background:	provide t to includ	the cond e estima o Pound	ition of the ited costs. The firm is	remaining N This will allo	MEP equip	ment and sys	stems with recomn oudgeting to return	nendations for re the facility to se	sessment report will epair or replacement ervice for use by the ents, Solicitation No.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, tl	ve contac nere are he HUB r	cted one HUI no HUB's in I equirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau	JB exists in Da ct for this bus se this AA doo	esses (HUB's) on a roullas County for this iness category. es not involve more exempted by Local	business categor than \$3,000 but	less than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT			
	0001	DPD	2152	DP08	3070	BS19066	CX BSD-2024	-00023390	\$19,950.00			
Funding:							-		\$0.00			
							-		\$0.00			
	Finar	ncing:				•		TOTAL:	\$19,950.00			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	, · ·			
Information:					1			I	1 0/			

Uto

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

By Department Director

Date

Ashley Stockton
Ashley Stockton (Nov 8, 2023 16:48 CST)

Approved as to Form by City Attorney

Date

Robert Perez (Nov. 8, 2023 14:28 CST) 11/08/2023

Nov 8, 2023 14:38 CST)

By City Manager

Date



RECEIVED

2024 MAR - I AM 9: 29

CITY SECRETARY DALLAS, TEXAS

Memorandum

Date:

February 26, 2024

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

Correction to Administrative Action No. 23-6527

for Marten Law LLP

On Administrative Action No. 23-6527, please document the following correction to the Funding section:

Correction: FUND/ DEPT UNIT OBJ

0100 DWU 7015 3033

Thank you.

Ayen Powers (Feb 29, 2024 16:40 CST)

Feb 29, 2024

Date

Ayeh B. Powers

Executive Assistant City Attorney

Managing Attorney and Deputy Chief of Litigation

Dallas City Attorney's Office

K3/4/24



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

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 8, 2023

1. Flace all X III the appropriate box for the approval of.												
interlocal or b. Amendm c. Profession	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proposal contract proposal contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
☐ e. WRR-FM	expenditur	es: \$50,000	or less per	· City Code Se	c. 2-79(C) of the City	Code.			×		
☐ f. Other Ser	vices (expla	iin on attacl	nment; for i		the Justifi	ication Forr	must be at		rocessed by r	requisition		
2. Is this an am	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name: Marten Law LLP Supplier No. VC29932												
Subject:	Professional Services Contract for Legal Services											
Lead Dept:	City Attorney's Office											
	Authorize a professional services contract with Marten Law LLP for legal representation and advice to the City of Dallas in connection with PFAS risk management issues. Not to exceed \$100,000.											
		Number:		024-0002355			tract Term:	1		to	*Indefinite	
Background:	including po "AFFF MDL"	otential part ") and evalua	icipation in ating partici	the In Re Aqu pation in the	ieous Film DuPont ar	-Forming Fo nd 3M settle	ms Product l nent. The fir	iability Litiga m will be pa	ation D.S.C. N id on an hour	IDL No. 2: ly-rate ba	management issues: 18-mn-2873-RMG (the sis per the engagemen notice to the Firm.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w☐ YES, w☐ NO, tl☐ NO, tl☐	ve contacto ve contacto here are no he HUB rec	ed at least ed one HU o HUB's in quirement	two histori IB, because Dallas Cour does not ap	cally und only one nty to cor oply, beca	lerutilized HUB exist ntact for th ause this A	ousinesses s in Dallas C is business does <i>not</i> ir	(HUB's) on county for to category. nvolve mor	a rotating behis busines	pasis. s catego		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	M ENCU	MBRANCE	TYPE and NU	MBER	AMOUNT	
		DWU					MASC	ATT-202	4-00023551		\$100,000.00	
Funding:							-					
							-					
	Finar	ncing:							тот	AL:	\$100,000.00	
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contr Date	act B	ase Contrac Amount	Supp	of Previous Demental Deements	Amount	ontract Including Action	Total Supp'l Agreement Percentage	
Information:												
145)	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											

By Department Director

Date

Nov 8, 2023

Cal Estee (Nov 8, 2023 16:49 CST)

Nov 8, 2023

Approved as to Form by City Attorney

Date

Nov 8, 2023

By City Manager



ADMINISTRATIVE ACTION

23-6528

EFFECTIVE DATE

Sep 20, 2023

routing.

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

1. Place an "X" i	in the appr	opriate b	ox for the a	pproval of:						<u>Θ</u> Ω				
a. Contracts	-			n competitive bio	or forma	al proposal p	rocess, inclu	ıding servi	ice procureme	ents med	de through			
				al proposal contr	acts: \$50	,000 or less (may not inc	rease orig	inal contract	Die By	more than 25%			
c. Profession	nal / Persor	nal / Plann	ing / Other S	Service contracts	: \$100,00	00 or less, pe	City Code	Sec. 2-34.		2.55 1.55 1.55 1.55 1.55 1.55 1.55 1.55				
d. Amendm	ents to non	-bid contr	acts: \$100,0	00 or less, per Cit	ty Code S	ec. 2-34.					IVE -9AM			
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec. 2	-79(C) of	the City Code	2.			AS	.D 939			
1 7				ratifications the . ling \$3,000 and w	-				ecod by roquin	rition	8			
2. Is this an ame											Yes 🛛 No			
3. Any Administ											Yes No			
4. Is Form 1295											Yes 🛛 No			
Supplier Name:	Connie D). Brown							Supplier No.	-	 18155			
Subject:	Contract	Fee Insti	ructor								-			
Lead Dept:	PKR													
	Authorize the contract fee instructor agreement with Connie D. Brown. This vendor will provide Zumba Class services													
Action		Authorize the contract fee instructor agreement with Connie D. Brown. This vendor will provide Zumba Class services to the citizens of Dallas.												
Requested:	Contact:	Brendan	Collins (21	4) 671-1668										
	Contract	Number:	PI	KR-2023-00022	949	Contra	ct Term:	NT	Р	to	6/30/2024			
Background:	Contract	Foo Instr	ustors pro	vida laisura, sa	orte one	d boolth 8 u	ualla acc a a	tivity inc	trustion					
buckground.	Contract	Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction												
HUB	□ vcc .	uo contac	tod at least	two historically	undarut	ilizad busin	ossos (IIIID)	's\ op 2 se	atating basis					
HUB Check appropriate Box				two historically B, because only										
Check appropriate Box https://mycpa	YES, v	we contac here are r	ted one HU 10 HUB's in	B, because only Dallas County to	one HUE contact	B exists in Da for this bus	allas Count iness categ	y for this gory.	business cate	egory.				
Check appropriate Box https://mycpa .cpa.state.tx.	YES, v	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because only Dallas County to does not apply,	one HUE contact because	B exists in Da for this bus this AA do	allas Count iiness categ es <i>not</i> invo	y for this gory. olve more	than \$3,000	egory. but les	s than \$50,000 for			
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Check appropriate Box Inttos://mycpa .cpa.state.tx. us/tpasscmbl	YES, v	ve contac here are r he HUB re	ted one HU no HUB's in equirement	B, because only Dallas County to does not apply,	one HUE contact because bidding	B exists in Da for this bus this AA do	allas Count iness categ es <i>not</i> invo exempted	y for this gory. Note more by Local	than \$3,000	but les Code S				
Check appropriate Box Inttos://mycpa .cpa.state.tx. us/tpasscmbl	YES, v NO, tl NO, t	we contac here are r he HUB re s and serv	ted one HU no HUB's in equirement ices subject	B, because only Dallas County to does not apply, to competitive	one HUE contact because bidding	B exists in Da for this buse this AA do that are not	allas Count iness categ es <i>not</i> invo exempted	y for this gory. Nove more by Local	than \$3,000 Government	but les Code S	ection 252.022.			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, ti NO, t	we contac here are r he HUB re s and serv	ted one HU no HUB's in equirement rices subject	B, because only Dallas County to does not apply, to competitive	one HUE contact because bidding	B exists in Da for this buse this AA do that are not	allas Count iness categ es <i>not</i> invo exempted	y for this gory. Nove more by Local	than \$3,000 Government	but les Code S	AMOUNT			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, ti NO, t	we contac here are r he HUB re s and serv	ted one HU no HUB's in equirement rices subject	B, because only Dallas County to does not apply, to competitive	one HUE contact because bidding	B exists in Da for this buse this AA do that are not	allas Count iness categ es <i>not</i> invo exempted	y for this gory. Nove more by Local	than \$3,000 Government	but les Code S	AMOUNT 70/30 Split			
Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v NO, tl NO, t goods	we contac here are r he HUB re s and serv	ted one HU no HUB's in equirement rices subject	B, because only Dallas County to does not apply, to competitive	one HUE contact because bidding	B exists in Da for this buse this AA do that are not	allas Count iness categ es <i>not</i> invo exempted	y for this gory. Nove more by Local	than \$3,000 Government	but les Code S	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00			
Check appropriate Box Inttos://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract	YES, v NO, tl NO, t goods	we contacthere are rehe HUB rest and server DEPT PKR	ted one HU no HUB's in equirement rices subject	B, because only Dallas County to does not apply, to competitive	one HUE contact because bidding OBJ N/A Base	B exists in Da for this buse this AA do that are not	allas Count iness categ es <i>not</i> invo exempted	y for this gory. In the second of the second	than \$3,000 Government YPE and NUM -00022949	but less Code S BER	AMOUNT 70/30 Split \$0.00 \$0.00			
Check appropriate Box Inttos://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND N/A Finan Supplem Agreemen	DEPT PKR Picing: ental nt No.	ted one HU no HUB's in equirement ices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date	one HUE contact because bidding OBJ N/A Base Ar	a exists in Do for this buse this AA do that are not processed. Contract mount 0.00	allas Count iness categ es not invo exempted ENCUME N/A Sum of P Supplen Agreen	y for this gory. In the second of the second	than \$3,000 Government YPE and NUM -00022949 TOTAL Total Con Amount Inc this Act 0.00	but les Code S BER	AMOUNT 70/30 Split \$0.00 \$0.00 \$ 0.00 Total Supp'l Agreement Percentage %			
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Check appropriate Box Inttos://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment Information:	FUND N/A Finan Supplem Agreemen	DEPT PKR Picing: ental nt No.	ted one HU no HUB's in equirement ices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date	one HUE contact because bidding OBJ N/A Base Ar	a exists in Do for this buse this AA do that are not program Contract mount 0.00	allas Count iness categ es not invo exempted ENCUME N/A Sum of P Supplen Agreen	y for this gory. If y for	than \$3,000 Government YPE and NUM -00022949 TOTAL Total Con Amount Inc this Act 0.00	but les Code S BER	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage %			
Check appropriate Box Inttos://mycpa .cpa.state.tx. us/tpasscmbl search/ Funding: Contract Amendment	FUND N/A Finan Supplem Agreemen	DEPT PKR Picing: ental nt No.	ted one HU no HUB's in equirement ices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date	One HUE contact because bidding OBJ N/A Base Ar	a exists in Do for this buse this AA do that are not program Contract mount 0.00	allas Count iness categ es not invo exempted ENCUME N/A Sum of P Supplen Agreen	y for this gory. If y for	than \$3,000 Government YPE and NUM -00022949 TOTAL Total Con Amount Inc this Act 0.00	but les Code S BER	AMOUNT 70/30 Split \$0.00 \$0.00 \$ 0.00 Total Supp'l Agreement Percentage %			
Check appropriate Box Inttos://mycpa .cpa.state.tx. us/toasscmbl search/ Funding: Contract Amendment Information: John Jenk	FUND N/A Finan Supplem Agreemen	DEPT PKR Pcing: ental nt No.	ted one HU no HUB's in equirement ices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date ng in accordan	One HUE contact because bidding OBJ N/A Base Ar	a exists in Do for this buse this AA do that are not program Contract mount 0.00	allas Count iness categ es not invo exempted ENCUME N/A Sum of P Supplen Agreen	y for this gory. If y for	than \$3,000 Government YPE and NUM -00022949 TOTAL Total Con Amount Inc this Act 0.00 he Dallas Cit	but les Code S BER	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage %			
Check appropriate Box Inttos://mycpa .cpa.state.tx. us/toasscmbl search/ Funding: Contract Amendment Information: John Jenk	FUND N/A Final Supplem Agreemed APPROVA Timent Direct	DEPT PKR Pcing: ental nt No.	ted one HU no HUB's in equirement ices subject UNIT N/A Base CR/AA No.	B, because only Dallas County to does not apply, to competitive ACTV N/A Base Contract Date Sep 18, 20	One HUE contact because bidding OBJ N/A Base Ar	Contract mount 0.00 the budget	allas Count iness categes not invo exempted ENCUME N/A Sum of P Supplen Agreen	y for this gory. If y for	than \$3,000 Government YPE and NUM -00022949 TOTAL Total Con Amount Inc this Act 0.00 he Dallas Cit	but les Code S BER	AMOUNT 70/30 Split \$0.00 \$0.00 \$0.00 Total Supp'l Agreement Percentage % ct 20, 2023			

OPS-FRM-1004 Rev. 04.25.2023



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

ADMINISTRATIVE ACTION

23-6529 EFFECTIVE DATE

Nov 6, 2023

1. Place an "X" in the appropriate box for the approval of:											
	or cooperative agreements. ments to competitively bid or formal proposal process, including service procurements and this gh or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by nor an 20%).										
b. Amendm	ents to compet	itively b	id or forma	l proposal cont	racts: \$	50,000 or less (may not ir	ncrease orig	inal contract prices	∕£nor∰an 20%).	
C. Profession	nal / Personal /	/ Plannir	ng / Other S	ervice contract	s: \$100	,000 or less, pe	r City Code	Sec. 2-34.	ပ်	S - m	
d. Amendm	ents to non-bia	l contra	cts: \$100,00	00 or less, per C	ity Cod	e Sec. 2-34.			큐	IVE	
e. WRR-FM	expenditures: ;	\$50,000	or less per	City Code Sec	2-79(C)	of the City Code	2.		X		
1 1 7				-	-	ation Form mu		•	S	RY 166	
26		•				-		•	essed by requisition.	7 x - 57 x -	
2. Is this an ame						•				Yes No	
3. Any Administ									_	Yes No	
4. Is Form 1295		-		es requirea to d	comply	with House Bil	1 1295 att	acnea (IF a)		Yes No	
Supplier Name:									Supplier No. 3	41688	
Subject:	Arts Activate 2024 – Round 1										
Lead Dept:	Office of Arts & Culture										
				•						g community and	
			•			-			performance show versity of dance ir	•	
Action	-		-	_					n, hip-hop, tap, ba	- 1	
Requested:	•					•	-	-		person events. All	
,	services are	subject	t to the ap	proval of the	City of	Dallas Office	of Arts ar	nd Culture,	in accordance wi	th the City of	
	Dallas Cultu	ral Poli	cy, as ame	nded.							
2	Contract Nu			23-00023137 (CF		1	ct Term:	AA Effect		9/15/2024	
				•					e (1) payment of 25% ice. one (1) payment of	or \$2,125 of the total of 50% or \$4,250 of the	
Background:	total awarded a	amount u	pon comple	tion of deliverab	le numb	er two and receip	t of the con	sultant's sec	ond invoice, and one (1) payment of 25%, or	
	\$2,125, of the a report, and rec			upon satisfactor	y compl	etion of all requir	ed services	as determine	ed by the Director, app	proval of the final	
HUB				two historical	ly unde	rutilized busin	esses (HU	B's) on a ro	otating basis.		
Check appropriate					-			•	business category.		
Box https://mvcpa.cpa.s	= '			•		act for this bu			62.0001	.1 450,000 (
tate.tx.us/tpasscmb			•		• •				than \$3,000 but le Government Code	ess than \$50,000 for Section 252 022	
<u>IOGATOTII</u>		DEPT	UNIT	ACTV	OBJ	PROGRAM			PE and NUMBER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023137	\$8,500.00	
	Financin	ng:	Genera	Fund			-		TOTAL:	\$8,500.00	
			<u></u>		t P	asa Contract	Sum of	Previous	Total Contract	Total Supp'l	
Contract Amendment	Supplement Agreement N		Base CR/AA No.	Base Contrac Date	' B	ase Contract Amount		emental	Amount Including		
Information:							Agre	ements	this Action	Percentage	
	-).	- 5	;								
JH 97	APPROVAL:	Appro	ved as bei	ng in accorda	nce w	th the budge	t and Cha	pter 2 of t	he Dallas City Cod	de.	
A	LUES			NI			Stacken	M- E- J			
Martine Philippe (Nov 6, 2	2023 12:22 CST)			NOV 6	5, 2023		sugain ,	McFayden		Nov 8, 2023	
Ву Дера	rtment Director			Date		Арј	oroved as t	o Form by Ci	ty Attorney	Date	
		7	392	_			ı	Nov 6, 2	023		
				By City M	lanaaer		Date				



23-6530 EFFECTIVE DATE

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

Nov 6, 2023

ADMINISTRATIVE ACTION

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made in ough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pice by right than 25%).												
b. Amendme	ents to comp	petitively	bid or formal	proposal cont	racts: \$50	0,000 or less (may not inc	rease origi	nal contract poer	Ay nee than 25%).		
C. Profession	al / Persono	al / Plan	ning / Other So	ervice contract	s: \$100,0	00 or less, pe	r City Code S	Sec. 2-34.				
				0 or less, per C	-					E m		
				City Code Sec. 2					AS	0 4		
-			_	atifications the ng \$3,000 and v	-				ssed by requisition.	` 6		
2. Is this an ame									T .	☐ Yes 🛛 No		
3. Any Administr	ative Actio	ns to th	is vendor in tl	ne last 12 mor	ths? If y	es, attach co	py of AAs v	within last	12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificato	e of Inte	rested Partie	s required to a	omply w	ith House Bil	l 1295 atta	ched (if ap	pplicable)?	☐ Yes 🖾 No		
Supplier Name:	Oba Willia	ım King							Supplier No.	VC22489		
Subject:	Arts Activate 2024 – Round 1											
Lead Dept:	Office of Arts & Culture											
Action Requested:	Oba William King will present "Lets Celebrate Kwanzaa". This project will be presented in 10 locations. This project is designed to combine skills as a teaching artist, a storyteller, a writer, and youth engagement specialist. All presentations of Let's Celebrate Kwanzaa will be offered at no cost to each facility that agrees to have presentations. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.											
	Contract		9	23-00023137 (CF		=		AA Effecti	ve Date to	9/15/2024		
Background:	awarded am total awarde \$2,000, of th	ount upo d amour e award	on completion o at upon complet	f deliverable nur ion of deliverabl	nber one a e number	nd receipt of the two and receip	he consultant t of the consi	t's first invoi ultant's secc	ce, one (1) payment	or \$2,000 of the total of 50% or \$4,000 of the (1) payment of 25%, or oproval of the final		
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w NO, th NO, th	e conta ere are e HUB	cted one HUE no HUB's in E requirement	Dallas County does not appl	y one HU to contac y, becaus	JB exists in D ct for this bus se this AA do	allas Count siness categ es <i>not</i> invo	y for this l gory. olve more	ousiness category	/. less than \$50,000 for e Section 252.022.		
,	FUND	DEPT	1	ACTV	OBJ	PROGRAM			PE and NUMBER	AMOUNT		
Funding:	0001	OCA	4880	CA01	3089		MASC (OCA-2023	-00023137	\$8,000.00		
Î	Finan	cing:	General	Fund			3-5	î	TOTAL:	\$8,000.00		
Contract Amendment Information:	Suppleme Agreemen		Base CR/AA No.	Base Contract Date		e Contract Amount	Sum of F Suppler Agreer	mental	Total Contract Amount Includir this Action			
JH 📆	APPROVA	L: App	roved as bei	ng in accorda	nce with	the budge	t and Chap	oter 2 of t	he Dallas City Co	ode.		
Martine Philippe (Nov 6, 202	Lucy Huang Nov 8, 2023 Lucy Huang Nov 8, 20											
By Depar	tment Direct	tor		Date		App	oroved as to	Form by Cit	ty Attorney	Date		
			2562				N	Nov 6, 2	023			
	By City Manager Date											



ADMINISTRATIVE ACTION

23-6531

EFFECTIVE DATE

Aug 14, 2023

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

1. Place an "X" in the appropriate box for the approval of:												
				competitive b	id or form	al proposal p	process, inc	cluding servi	ce procurement	s maa	hrough	
interlocal or h. Amendme		_		proposal con	tracts: \$50	0.000 or less	(may not ii	ncrease oria	inal contract pri	ce by	more to 25%	
_			ning / Other Se					_	mar contract pri	S		
			racts: \$100,00				5.0, 555.				-9 -9	
			00 or less per (le.			×		
f. Other Serv	ices (explai	in on atto	achment; for re	atifications the	e Justificat	tion Form m	ıst be atta			S		
						-		-	ssed by requisition			
2. Is this an ame					• • •					$\vdash =$	Yes 🛛 No	
3. Any Administr										干	Yes \[\] No	
4. Is Form 1295	-	-	restea Partie:	s requirea to	compiy w	ith House B	11 1295 att	tacnea (if ap	· · ·	\vdash	Yes 🛚 No	
Supplier Name:												
Subject:	Contract											
Lead Dept:	Park and	Recreat	ion Departm	ent								
	Authorize a contract fee instructor agreement with Laura Rios. The vendor will provide Zumba instruction services to											
Action Requested:	the citizer		iias. Giles-Reed 21	14-670-8707								
nequesteu.	Contract			(R-2023-000)	22725	Contro	act Term:	NT	.D +	$\overline{}$	11/31/2024	
	Contract	Number	<i>:</i> Pr	.K-2023-000.	22/33	Contro	ict rerm:	INI	P to	<u>' </u>	11/31/2024	
Background:	Contract	Fee Inst	ructor will p	rovide leisur	e, sport,	and/or hea	th and w	ellness acti	vity instruction	٦.		
HUB Check appropriate	☐ YES. w	ve conta	cted at least t	:wo historical	lv underu	tilized busir	nesses (HL	JB's) on a ro	tating basis.			
Вох	YES, w	ve conta	cted one HUE	, because on	ly one HU	B exists in [Dallas Cou	nty for this	business catego	ory.		
https://mycpa .cpa.state.tx.	_		no HUB's in [• .	than \$2,000 h	ut loca	than \$50,000 for	
us/tpasscmbl			•		•						ection 252.022.	
search/	-		-			I	·	•				
	FUND .	DEPT		ACTV	OBJ	PROGRAM			PE and NUMBE	R	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00022735		70-30 Split	
Funding:							-				\$0.00	
							-				\$0.00	
	Finan	ncing:					-	-	TOTAL:		\$0.00	
Contract	Suppleme		Base	Base Contrac	t Bas	e Contract		f Previous Iemental	Total Contr Amount Inclu		Total Supp'l Agreement	
Contract Amendment	Agreemer	nt No.	CR/AA No.	Date	A	Amount		ements	this Actio		Percentage	
Information:						0.00			0.00		%	

Lity

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

Crystal Ross (Aug 10, 2023 12:16 CDT)

Aug 10, 2023

By Department Director

By Department Director

By Department Director

Date

Molly P. Ward

Sep 22, 2023

Approved as to Form by City Attorney

Date

OA Aug 14, 2023

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

23-6532

EFFECTIVE DATE

Nov 9, 2023

				Office to i	eceive	an onicia	me stamp	<i>)</i> .					
1. Place an "X" i											2		
a. Contracts interlocal or	-			n competitive	bid or fo	rmal propos	al process, in	cluding servi	ice procurem	ents in a	de throug	h Z	
b. Amendme b. amendme	ents to com	petitively	bid or forma	ıl proposal co	ntracts:	\$50,000 or le	ss (may not	increase orig	inal contract	t price by	more 📆	n 25%	
c. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$10	0,000 or less,	per City Cod	le Sec. 2-34.		Ć,	C81 -9	Ш	
d. Amendme	ents to non-	bid cont	acts: \$100,00	00 or less, pei	City Cod	le Sec. 2-34.						EIVED	
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec	:. 2-79(C	of the City (ode.			Â			
				ratifications t							3: 43		
		•		ing \$3,000 and		· · · · · · · · · · · · · · · · · · ·		•		isition.	l v 🔽	No	
2. Is this an ame						-				+			
3. Any Administ										·		No N/A	
Supplier Name:													
Subject:	Big Data Platform Solution												
Lead Dept:	Information and Technology Services												
Action Requested:	and supp	Authorize Supplemental Agreement No. 6 to POM-2017-00001591 Big Data contract for acquisition, maintenance, and support to extend the use of IBM components BigSQL, SPSS, and CDP licenses and support services to co-term on 7/31/2024.											
requesteu.		1/2024. htract Number: POM-2017-00001591											
	Extension	n of Big	Data Platfoi	rm Solution	contrac	t to 7/31/2	024 to con	tinue the u	se of IBM c	ompone	ents BigS	QL, SPSS,	
Background:			and suppor ceptance cri	t services. T teria.	his will	align renew	al dates for	all compor	nents which	r change	ed due to	previous	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one HU no HUB's in requirement	two historic B, because o Dallas Count does not ap t to competit	nly one y to cor ply, bec	HUB exists i tact for this ause this AA	n Dallas Cou business ca does <i>not</i> ir	inty for this tegory. ivolve more	business ca	tegory. 0 but les			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	IMBRANCE T	YPE and NUI	MBER	AN	10UNT	
	0198	DSV	1636		3438	;	MASC	POM-201	7-0000159	1	\$32,09	3.24	
Funding:													
	Finar	cing:				'			ТОТА	AL:	\$32,09	3.24	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act I	Base Contrac Amount	Supp	of Previous Demental Deements	Total Co Amount I this A	ncluding	Agr	al Supp'l eement centage	
Information:	6		22-0578	04/13/202	22 \$	4,755,411.5	9 \$364	1,194.00	\$5,151,6	98.83	8	.33%	
M	APPROVA	AL: App	roved as bei	ing in accord	dance w	rith the bud	get and Ch	apter 2 of t	he Dallas C	City Cod	e.		
Shuka Robinson (Nov 8,	2023 18:08 CST)	_		Nov 8, 202	3	<i>Ste</i> Stephen	shen T. Fr T. Freeland (Nov 9, 3	reeland 2023 14:37 CST)	-		v 9, 2023	3	
Ву Дераі	rtment Direc	tor		Date			Approved as	to Form by C	ity Attorney	STF	_	Date	
			Coul	_			Nov 9, 20	023		SIF			

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

23-6533

Sep 27, 2023

1. Place an "X"										o <u>°</u> ≥))		
				n competitive bi	d or for	mal proposal p	rocess, inclu	ding servi	ce procurements n	ade thro	h 6		
I —	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prices) more and 25%.												
_				Service contract:					mar contract price	NC.	111		
				00 or less, per C			city code s		i		IVED		
				City Code Sec. 2	-		٥.				m l		
6 0.4 6				ratifications the				ed):	Ċ	ა≾			
									essed by requisition.		<u> </u>		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrativ	ve Change	e Order.		No		
3. Any Administ	ny Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Phi Beta	Sigma	Fraternity	Inc- Theta M	u Sigm	a Dallas Cha	apter		Supplier No. N	I/A			
Subject:	Beautific	ation A	greement										
Lead Dept:	Park and	l Recrea	ation										
	Authoriz	e a Bea	autification	Agreement	with Pl	hi Beta Sigm	a Fraterni	ity Inc- T	heta Mu Sigma	Dallas Ch	napter		
	to volun	teer in	the southe	ern sector of I	Dallas	by participa	ting in litte	er and d	ebris cleanups	at Daniel	dale		
Action	Park; all	in coor	dination w	ith the City o	of Dalla	s Parks and	Recreatio	n Depar	tment at no co	st to the	city.		
Requested:	Contact	: Shene	qua D. Cro	ckett (214) 6	70-671	13							
	Contract	Number	: P	KR-2023-0002	2908	Contra	ct Term:	8/15/	2023 to	8/14	/2024		
									in the southern s				
Background:				oris cleanups a o cost to the ci		eldale Park; a	l in coordir	nation wi	th the City of Dal	las Parks a	ind		
HUB	Recreation	п рера	itinent at n	o cost to the ci	ıty.								
Check appropriate				two historically									
Box https://mycpa				B, because only Dallas County t			-		business category		I		
cpa.state.tx.							_	-	than \$3,000 but I	ess than \$!	50,000 for		
us/tpasscmbl	goods	and ser	vices subject	t to competitive	e biddin	g that are no	exempted	by Local	Government Code	e Section 2	52.022.		
search <u>/</u>	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	PE and NUMBER	AN	10UNT		
	N/A	PKR	N/A	N/A	N/A	N/A	N/A P	KR-2023	-00022908	\$0.00			
Funding:							-			\$0.00			
							-11			\$0.00			
	Finan	cing:							TOTAL:	\$0.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Pr Supplem Agreem	nental	Total Contract Amount Includin this Action	g Agr	al Supp'l eement centage		
Information:						0.00			0.00		%		
	APPROVA	L: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Chapt	er 2 of t	he Dallas City Co	de.			

John Jenkins

Sep 26, 2023

Approved as to Form by City Attorney

Sep 27, 2023

Oct 17, 2023

By Department Director

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

23-6534

EFFECTIVE DATE

Nov 6, 2023

1. Place an "X" in the appropriate box for the approval of:													
a. Contracts interlocal or				competitive	bid or fo	ormal proposal p	rocess, including servi	ice procurements	1 2				
b. Amendme	ents to com	petitively	bid or formal	l proposal coi	ntracts:	\$50,000 or less	(may not increase orig	inal contract price by	more an 25%				
C. Profession	nal / Person	al / Plan	ning / Other So	ervice contra	cts: \$10	0,000 or less, pe	r City Code Sec. 2-34.	Ass	? ⊢ π				
d. Amendme	ents to non-	-bid cont	racts: \$100,00	0 or less, per	City Co	de Sec. 2-34.		=	ر <u> </u>				
e. WRR-FM	expenditure	es: \$50,0	00 or less per (City Code Sec	. 2-79(C	c) of the City Cod	e.	×	M10				
							ist be attached): ontract should be proce	essed by requisition.	ř ÿ				
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	. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name: Natalia Padilla Supplier No. VC19779													
Subject:													
Lead Dept:	Office of	Arts & C	Culture										
Action Requested:	installation installation allowing pr materials video. Eve the approv	n experient, spannie ople to will be proper of the will be wal of the Number	ence created cong a floor space record themse rovided, so independent of Dallas City of Dallas CCA-202	ollaboratively ce measuring elves answer lividuals can public. Consu Office of Art 23-00023137 (y between 9 feet ing the simultant shand Correction of the correct	en Natalia as an in width and 36 fiquestion, 'What neously express nall follow CDC gulture, in accord 6645) Contra	e to the city of Dallas, artist and the Dallas of feet in length. A section makes you feel yellow themselves through could lines for all in perance with the City of Cott Term: A Effect e contract as follows: on	ommunity. Yellow with on of the installation with the installation	ill debut as a paper will be dedicated to er and coloring he question on es are subject to as amended.				
Background:	total award \$2,000, of t	ed amour he award	nt upon complet	ion of delivera	ble num	ber two and receip	the consultant's first invo ot of the consultant's sec red services as determine	ond invoice, and one (1) payment of 25%, or				
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w NO, th NO, th	ve conta nere are ne HUB	cted one HUE no HUB's in [requirement	3, because o Dallas Count does not ap	nly one y to cor oly, bed	HUB exists in Datact for this but ause this AA do	esses (HUB's) on a ropallas County for this siness category. Des not involve more texempted by Local	business category. than \$3,000 but les					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
Funding:	0001	OCA	4880	CA01	3089	9	MASC OCA-2023	3-00023137	\$8,000.00				
	Finan	ncing:	General	Fund	121			TOTAL:	\$8,000.00				
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	ct	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:													
Martino Bhilin & (Nov. 6.2)	APPROVA	AL: App	roved as bei		6, 202		t and Chapter 2 of t	-	e. Nov 13, 2023				
		tor		Date		Ap	proved as to Form by C	•	Date				
. ,	By Department Director Date Approved as to Form by City Attorney Date Nov 6. 2023												

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

23-6535

EFFECTIVE DATE

Nov 6, 2023

1. Place an "X" i		•	-	•						~		
a. Contracts interlocal or				competitive i	bid or form	al proposal p	rocess, inc	luding servi	ce procurements	med Pro		
b. Amendm	ents to com	petitively b	oid or forma	l proposal coi	ntracts: \$50	0,000 or less	(may not ir	ncrease orig	inal contract prid	e by more 📶n 25%).		
	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendm	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes, co	omplete an A	dministra	tive Change	e Order.	☐ Yes 🛭 No		
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	onths? If y	es, attach co	ppy of AAs	within last	: 12 months.	☐ Yes 🛭 No		
4. Is Form 1295	– Certifica	te of Intere	sted Partie	s required to	comply w	ith House Bi	II 1295 att	ached (if a	pplicable)?	☐ Yes 🖾 No		
Supplier Name:	AHA Art I	House Dal	las						Supplier No.	VC29400		
Subject:	Arts Activ	vate 2024	– Round 1									
Lead Dept:	Office of	Arts & Cu	lture									
Action Requested:	for youth in emotional, journaling, House Dalla public. Con	n underserve and identity poetry, stor as will provice sultant shall	d neighborho developmen telling, and r le 16 worksho follow CDC g	, oods who often t. Through wor more, our work ops including vi	come from kshops crea shops help o sual arts, wr in person e	challenging sit ted by professi children find th riting, music/so vents. All servi	uations. De onal artists, eir creative ongwriting, a	ploy focuses of such as pupp voices and ait and performit	on art exploration a bet making, songw n outlet to process ng arts artforms. Ev	rovide arts programming and craft as well as social, riting, visual art, life experiences. Art yent will be open-to-the-f Dallas Office of Arts and		
	Contract	Number:	OCA-20	23-00023137 (0	CR-0002668	0) Contro	ct Term:	AA Effect	tive Date to	9/15/2024		
Background:	awarded ar total award \$3,220, of t	mount upon led amount	completion o upon complet II be payable	of deliverable no tion of delivera	umber one a ble number	and receipt of t two and receip	he consulta ot of the cor	nt's first invo sultant's sec	ice, one (1) payme ond invoice, and or	25% or \$3,220 of the total nt of 50% or \$6,440 of the ne (1) payment of 25%, or approval of the final		
HUB Check appropriate Box https://mvcpa.cpa.s tate.tx.us/tpasscmb	YES, v	ve contact here are n he HUB re	ed one HUI o HUB's in I quirement	B, because or Dallas County does not app	nly one HU y to contac oly, becaus	JB exists in D ct for this bu se this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more		ry. t less than \$50,000 for de Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBE	R AMOUNT		
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023137	\$12,880.00		
	Finai	ncing:	General	Fund			4.0		TOTAL:	\$12,800.00		
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contra Date		e Contract Amount	Suppl	Previous emental ements	Total Contra Amount Includ this Action	ding Agreement		
							1					

JH W			
Martine Philippe (Nov 6, 2023 12:23 CST)	Nov 6, 2023	Stephen McFayden	Nov 8, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date

Nov 6, 2023

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

Nov 7, 2023

b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract prisonal proposal contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. □ d. MRR-FM expen	1. Place an "X"	in the app	ropriate	box for the a	ipproval of:						~ 2				
□ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, fing not increase original contract prise Amono and the contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. □ c. 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 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 for formations the Justification Formation Fo		-			competitive	bid or fori	mal proposal	process, including s	service procurem	ents Th					
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. Contract Terms: \$100,000 or less, per City Code Sec. 2-34. Contract Sec. 2-34. Contract Terms: \$100,000 or less, per City Code Sec. 2-34. Contract Sec. 2-34.	□ b. Amendm	ents to con	npetitively	y bid or forma	ıl proposal cor	tracts: \$5	50,000 or less	(may not increase	original contract	price 6					
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	Z c. Profession	nal / Perso	nal / Plan	ning / Other S	Service contra	cts: \$100,	000 or less, p	er City Code Sec. 2-	34.	S					
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):	☐ d. Amendm	ents to non	-bid conti	racts: \$100,00	00 or less, per	City Code	Sec. 2-34.			H	3P				
NoTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No	☐ e. WRR-FM	l expenditui	res: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Co	de.		X					
Note: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No										()	ఞ ႘ၟ				
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.	NOTE: Minor		•				•								
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?															
Supplier Name: Association of Persons Affected by Addiction (APAA) Supplier No. 517572 Subject: Subrecipient Agreement – South Dallas Drug Court (SAMHSA Grant) Lead Dept: City Attorney's Office Action Requested: Authorize a contract between the City of Dallas and APAA to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 23-24. Not to exceed \$8,000. Contract Number: ATT-2024-00023358 Contract Term: 9/30/2023 to 9/29/2024 on september 27, 2024, Ltq. Council by Resolution No. 23-1368, authorized acceptame of the Substance Abuse and Mental Health Services Adminis (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$371,117.00 for year are one of the five-year project for expansion of substance use disorder (SUD) treatment and recovery support services to program participants in the SDDC and the Services Adminis (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$371,117.00 for year are one of the five-year project for expansion of substance use disorder (SUD) treatment and recovery support services to program participants in the SDDC account (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment recovery support services, screening, assessment and program coordination. APAA will provide recovery support services to program participants in the SDDC account (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment participants in the SDDC account (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment, recovery support services to program participants in the SDDC account (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment, recovery support services to program and recovery support services to program and recovery support services of the Substance of the Substance of the Substance of Substanc															
Subject: Subrecipient Agreement – South Dallas Drug Court (SAMHSA Grant) Lead Dept: City Attorney's Office Action Requested: Authorize a contract between the City of Dallas and APAA to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 23-24. Not to exceed \$8,000. Contract Number: ATT-2024-00023358 Contract Term: 9/30/2023 to 9/29/2024 on September 27, 2024, thy Countl by Resolution No. 23-1368, authorized acceptance of the Substance Abuse and Mental Health Services Admins (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$371,117.00 for year one of the five-year project for expansion of substance use disorder (SUD) treatment and recovery support services in the existing South Dallas Drug Court (SDC) for the September 30, 2023, through September 29, 2024. SDC incorporates alcohol/drug treatment, recovery support services, screening, assessment management and program coordination. APAA will provide recovery support services in the existing South Dallas Drug Court (SDC) for the September 30, 2023, through September 29, 2024. SDC incorporates alcohol/drug treatment, recovery support services, screening, assessment management and program coordination. APAA will provide recovery support services in the existing South Dallas Drug Court (SDC) for the September 30, 2023, through September 29, 2024. SDC incorporates alcohol/drug treatment, recovery support services, screening, assessment will be supported by the existing South Dallas County to the existing South Dallas Drug Court (SDC) for the September 30, 2023, through September 29, 2024. SDC incorporates alcohol/drug treatment, recovery support services in the existing South Dallas County and the existing South Dallas County and the existing South Dallas County of the existing South Dallas County of the existing South Dallas County for this business category.		 						Bill 1295 attached	(if applicable)?	_					
City Attorney's Office	Supplier Name:														
Action Requested: Authorize a contract between the City of Dallas and APAA to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 23-24. Not to exceed \$8,000. Contract Number:	Subject:		Subrecipient Agreement – South Dallas Drug Court (SAMHSA Grant)												
the South Dallas Drug Court (SDDC) for FY 23-24. Not to exceed \$8,000. Contract Number:	Lead Dept:	City Atto	rney's O	ffice											
Requested: Contract Number: ATT-2024-00023358 Contract Term: 9/30/2023 to 9/29/2024 On September 27, 2024, City Council by Resolution No. 23-1368, authorized acceptance of the Substance Abose and Mental Health Services Adminiss (SAMHSA) Grant from the U.S. Department of Health and Human Services (HEIVs) in the amount of \$371,117.00 for year one of the five-year project for expansion of substance use disorder (SUD) treatment and recovery support services in the existing South Dallas Drug Court (SDDC) for the Substance use disorder (SUD) treatment and recovery support services in the existing South Dallas Drug Court (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcoholdry useratment, recovery support services, screening, assessment management and program coordination. APAA will provide recovery support services to program participants in the SDDC as outlined in the engal letter attached to the subscreighent agreement. Not to exceed \$8,8000. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, there are no HUB's in Dallas County to contact for this business category. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT F749 ATT 677V 3070 MASC ATT-2024-00023358 \$8,000.00 F749 ATT 677V 3070 MASC ATT-2024-00023358 \$8,000.00 F749 ATT 677V 3070 Amount Including Amount Including Agreement No. CR/AA No. Masc Amount Including Agreement Amount Including Agreement Agreement Agreement Agreement Agreement Agreem		 Authorize	a contra	ct between t	the City of Da	llas and	APAA to pro	vide recovery sup	port services to	progra	ım participants in				
Contract Number: ATT-2024-00023358	Action	the South	Dallas D	rug Court (SI	DDC) for FY 2	3-24. No	t to exceed	\$8,000.							
On September 27, 2024, bity Council by Resolution No. 23-1568, authorized acceptance of the Substance Administ (SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$371,117.00 for year one of the five-year project for expansion of substance use disorder (SUD) treatment and recovery support services in the existing South Dallas Drug Court (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment and program coordination. APAA will provide recovery support services in the existing South Dallas Drug Court (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment and program coordination. APAA will provide recovery support services in the existing South Dallas DDC as outlined in the engal letter attached to the subrecipient agreement. Not to exceed \$8,000. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND	Requested:														
SAMHSA) Grant from the U.S. Department of Health and Human Services (HHS) in the amount of \$371,117.00 for year one of the five-year project prevansion of substance use disorder (SUD) treatment and recovery support services in the existing South Dallas Drug Court (SDDC) for the September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment management and program coordination. APAA will provide recovery support services to program participants in the SDDC as outlined in the engage letter attached to the subrecipient agreement. Not to exceed \$8,000. HUB Check appropriate SPX SPX WE Contacted at least two historically underutilized businesses (HUB's) on a rotating basis. SPX SP				•											
September 30, 2023, through September 29, 2024. SDDC incorporates alcohol/drug treatment, recovery support services, screening, assessment management and program coordination. APAA will provide recovery support services to program participants in the SDDC as outlined in the engal letter attached to the subrecipient agreement. Not to exceed \$8,000. HUB	5 /	(SAMHSA) (Grant from	the U.S. Depar	tment of Health	n and Hum	an Services (HI	HS) in the amount of	\$371,117.00 for ye	ar one c	of the five-year project p				
letter attached to the subrecipient agreement. Not to exceed \$8,000. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	Backgrouna:	September	30, 2023,	through Septer	mber 29, 2024.	SDDC in	corporates alc	hol/drug treatment,	recovery support	services	, screening, assessment				
YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	HUB	letter attach	ned to the s	subrecipient ag	reement. Not t	o exceed \$	8,000.				s outlined in the engage				
https://mycpa_cpa.state.tx. us/tpasscmbl_search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT F749 ATT 677V 3070 MASC ATT-2024-00023358 \$8,000.00 Funding: Contract Amendment Information: Base Contract Agreement No. CR/AA No. Date Section 252.022 Base Contract Amount Agreement No. CR/AA No. Date Section 252.022 Book and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. BANDUNT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT F749 ATT 677V 3070 MASC ATT-2024-00023358 \$8,000.00 TOTAL: \$8,000.00 Total Supp'I Agreement Amount Including Agreement Amount Including Agreement This Action Percentage MAGRIC ATT-2024-00023358 Amount Including Agreement Amount Including Agreement This Action Percentage MAGRIC ATT-2024-00023358 Amount Including Agreement This Action Percentage MAGRIC ATT-2024-00023358 Amount Including Agreement This Action Percentage															
Contract Amendment Information: Contract Amendment Information: Contract Amendment Information: Contract Amendment Information: Contract No. Contract Information:	-									ategor	Y.				
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	.cpa.state.tx.	1 = ''''				-				butles	s than \$50,000 for				
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		good	s and ser	vices subject	to competiti	ve biddin	ng that are no	ot exempted by Lo	cal Governmen	t Code	Section 252.022.				
Funding: F749 ATT 677V 3070 MASC ATT-2024-00023358 \$8,000.00	SealCII/	FUND	DEPT	LINIT	ACTV	ORI	PROGRAM	FNCLIMERANCE	TYPE and NIIIM	RFR	AMOUNT				
Funding: Financing: TOTAL: \$8,000.00					ACIV		THOONAM	.== 000		JLN					
Financing: Supplemental Agreement No. Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Supplemental Agreements Supplemental Agreements Total Supp'l Agreement Percentage %	Eundina	1713	711	0774		3070		IVIASC ATT 202	+ 00023330						
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Amount Supplemental Agreement Amount Agreements Sum of Previous Supplemental Amount Including Agreement Agreements **Total Supp'I Agreement Percentage %**	runung.							_							
Contract Amendment Information: Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Amount Supplemental Agreement Amount Agreements Sum of Previous Supplemental Amount Including Agreement Agreements **Total Supp'I Agreement Percentage %**		Fina	n sin a :					-	TOTAL		\$8,000,00				
Contract Amendment Information: Supplemental Agreement No. CR/AA No. Date Base Contract Amount Amount Including Agreement Amount Including Agreement Agree		Filla	Tang.					Sum of Provious							
Amendment Information: Agreement No. CR/AA No. Date Amount Agreements this Action Percentage %	Contract														
%	Amendment	Agreement No. CR/AA No. Date Amount Agreements this Action Percentage													
	Information:										%				

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

Nov 7, 2023

Ashley Stockton

Nov 7, 2023

By Department Director

Date

Nov 7, 2023

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

Nov 7, 2023

1. Place an "X"	in the app	ropriate b	ox for the a	approval of:						_ 2				
1 1	racts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements the third has													
_	•	•		al proposal co	ntracts: \$5	50,000 or less	(may not increase	original contra	ct price k	Mnore an 25%)				
🛚 c. Profession	nal / Persoi	nal / Planni	ng / Other :	Service contra	acts: \$100,	000 or less, p	er City Code Sec. 2-3	34.	i,		i			
d. Amendm	ents to non	-bid contra	cts: \$100,00	00 or less, per	City Code	Sec. 2-34.				V 13PM 1				
☐ e. WRR-FM	expenditur	es: \$50,000	or less per	City Code Sec	c. 2-79(C)	of the City Co	de.		×		İ			
							nust be attached): a contract should be	processed by re	c equisition	1:36	•			
2. Is this an am	endment t	o an existi	ng constru	ction contrac	ct? If yes,	complete ai	n Administrative Ch	ange Order.		Yes 🛛 No				
3. Any Administ	y Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \													
4. Is Form 1295	orm 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Supplier Name:	Nexus R	ecovery Ce	enter, Inc.					Supplier No	o. \	/S0000008490	7			
Subject:	Subrecipi	ient Agree	ment – Sou	uth Dallas Dr	ug Court	(SAMHSA G	ant)				٦			
Lead Dept:	City Atto	rney's Off	ice											
Action Requested:	Authorize a contract between the City of Dallas and Nexus Recovery Center, Inc. to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 23-24. Not to exceed \$5,000.													
	Contract Number: ATT-2024-00023359													
Background:	(SAMHSA) of for expansion September	Grant from th on of substa 30, 2023, th	ne U.S. Depai nce use disc rough Septe	rtment of Healt order (SUD) tre mber 29, 2024	th and Hume eatment and I. SDDC in	ian Services (H d recovery su corporates alc	rcceptance of the Subs HS) in the amount of S port services in the e ohol/drug treatment, provide recovery sup	371,117.00 for existing South Drecovery suppo	year one o Pallas Drug rt services	of the five-year projec g Court (SDDC) for th s, screening, assessm	ect pe he pe nent,			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	outlined in YES, v	the engagen we contact we contact here are n he HUB re	nent letter at led at least led one HU lo HUB's in quirement	tached to the s two historic JB, because o Dallas Coun does not ap	ubrecipient cally unde only one ty to conf ply, becau	agreement. No rutilized but HUB exists it tact for this use this AA d	ot to exceed \$5,000. sinesses (HUB's) on Dallas County for business category. oes <i>not</i> involve mot exempted by Local context.	n a rotating b this business re than \$3,00	asis. s catego 00 but le	ry. ss than \$50,000 foi	or			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMOUNT				
	F749	ATT	677V		3070		MASC ATT-202	1-00023359		\$5,000.00				
Funding:							-							
							-				П			
	Finai	ncing:				•		ТОТА	\L:	\$5,000.00	╗			
Contract Amendment	Supplem Agreeme		Base R/AA No.	Base Contra Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage				
Information:										%				
	APPROV	AL: Appro	ved as bei	ng in accord	ance wit	h the budge	t and Chapter 2 o	f the Dallas C	ity Code		_			

Nov 7, 2023

By Department Director

Nov 7, 2023

Date

Nov 7, 2023

Date



ADMINISTRATIVE ACTION

23-6538

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.

October 25, 2023

1. Place an "X" i		-		<u> </u>		_						2
a. Contracts	-			competitive l	bid or	forma	ıl proposal pı	rocess, inc	luding servi	ce procureme	ents m	throu nd
	•	_		l proposal co	ntrac	ts: \$50	0.000 or less i	'mav not ii	ncrease orio	ainal contract	t price by	More than 25%
<u>—</u>			-	ervice contra				-	_	,	S	
			_	or less, per (ŕ			7	EIVI 13 PM
				City Code Sec				e.			×	
				ratifications t ing \$3,000 and						essed by requi	isition.	₹ ₺ •
2. Is this an ame	ndment to	an existin	g construct	tion contract	? If y	es, co	mplete an A	dministra	tive Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 m	onth	s? If ye	es, attach co	py of AAs	within last	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to	com	nply wi	ith House Bi	ll 1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	REKJ Buil Bonnie Sr			y Company ·	- Cor	ntracto	or			Vendor No.	. VC	20926
Subject:	Dallas Tor	morrow F	und (DTF)									
Lead Dept:	Housing 8	& Neighbo	orhood Rev	vitalization								
Action Requested:			•	t for the Da 9,930.00 of I			•				-	, Texas 75216, in ode.
	Contract	Number:	Н	OU-2022-00	0201	.91	Contra	ct Term:	Effective the AA	Date of above	to	120 days from effective date
Background:	16.23 of repair or of rehabit comply we repairs/reauthorize	the Dallas rehabilita litating ar vith notice ehabilitat ed by City	s City Code ate their pr nd/or repa e of violation ion is deriv Council Re	("Code"), coperty or p	hang reminaties of the the Cor o. 20-	ses in and produced direct of the contract of	e process o compliance emises in the for under Se for Services approved o	f referring with the he city for ection 27- executed on Octobe	g persons Code. DT r persons v 16 of the o d between er 13, 2020	determined F must be u who are fou Code. Fund the City an	financial sed for nd unab ing for t d Contra	actor, as
	FUND	DEPT	UNIT	ACTV		DBJ	PROGRAM	`	•	YPE and NUN	ЛВFR	AMOUNT
	DTF	HOU	0476			042	DTF	DO				\$19,930.00
Funding:							PROG	_				\$0.00
							PROG	-				\$0.00
	Finan	ncing:								тота	L:	\$19,930.00
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	act		Contract mount	Suppl	Frevious emental ements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
,												0%
lyb)	APPROVA	AL: Appro	ved as bei	ng in accord	danc	e with	the budge	t and Cha	pter 2 of	the Dallas C	ity Code	2.
Claicher Cynthia Rogers-Ellickson (C	Oct 25, 2023 10:59	O CDT)		Oct 25	, 202	23	Marissa	Hines				Oct 26, 2023
By Department Director Date Approved as to Form by City Attorney MH Date												
			Maj	ied Al-gha thafry (Oct 25, 2023 1	fry 2:19 CD	T)		Oct 25,	, 2023			

ORIGINAL - City Secretary REV 11/2018

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

23-6539

EFFECTIVE DATE

10-13-2023

1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:	J					200	- C			
	-			n competitiv	e bid or for	mal proposal p	process, inclu	uding serv	vice procurements	ulade through				
	interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pricess) has 25%?													
									7	Por Thore Truin 255	T			
	•		3,			000 or less, pe	er City Code S	Sec. 2-34.	-	1 13 13 13 13 13 13 13 13 13 13 13 13 13	7			
				000 or less, p			4.		Ĩ	ATTA	m			
2 100 3						of the City Coo		andl:	Ž		フ			
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 am	endment to	o an existi	ng construc	tion contra	ct? If yes, o	complete an A	Administrati	ve Chang	e Order.	Yes No				
3. Any Administ	trative Acti	ons to thi	s vendor in	the last 12 n	nonths? If	yes, attach co	opy of AAs w	vithin las	t 12 months.	Yes No				
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required	to comply v	with House Bi	II 1295 atta	ched (if a	pplicable)?	Yes No N	/A			
Supplier Name:	V.L. & Inc	. dba: Urb	an Landscap	ing & Irrigati	on				Supplier No.	514920				
Subject:	Ratification	on for eme	rgency repa	irs invoices										
Lead Dept:	Aviation [Departmer	nt											
Action Requested:	Ratificatio	on for eme	rgency repa	irs of the irri	gation loca	ted at Dallas L	ove Field Air	port. (DA	L)					
	Contract	Number:	A	VI-2023-00	023100	Contra	ict Term:	9/6/2	2023 to	9/30/2024				
Background:	several ar beyond th	reas of cor he capabili	crete on the	e street had VI Facilities	sunk. These Maintenand	were due to to to to to to to to	the leakage or rotect the C	of irrigation	on lines. The irriga ert y , environment					
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we contac here are r he HUB re	ted one HU no HUB's in equirement	B, because of Dallas Coun does not ap	only one H ty to conta oply, becau	ct for this bu	allas County siness categ es <i>not</i> invo	y for this ory. Ive more	business categor than \$3,000 but	y. less than \$50,000 e Section 252.022				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	BRANCE T	YPE and NUMBER	AMOUNT				
Funding	0130													
Funding:	0130	AVI					*				_			
Funding:		ncing:	Airport	Revenue			*		TOTAL:	1 10.54600				
Funding: Contract Amendment Information:		ncing: ental	Airport Base CR/AA No.	Revenue Base Contr Date		se Cantract Amount	Sum of Pi Supplem Agreen	nental	TOTAL: Total Contrac Amount Including this Action	t Total Supp	ot t			

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

Patrick Carreno (Sep 6, 2023 12:18 CDT)

Sep 6, 2023

Cal Estee (Nov 8, 2023 15:16 CST)

Nov 8, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

Authority Bullet (100 (1, 1977) (1, 1972)

Oct 13, 2023

By City Manager



23-6540

EFFECTIVE DATE

Nov 1, 2023

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

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of:											
	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and the gh											
interiocal of		-		l proposal so	ntracts: ĆE	0.000 or loss (may not increase orig	ingl contract price by	more than 25%			
_							r City Code Sec. 2-34.	inal contract price by				
<u> </u>			-	00 or less, per		• •	chy code sec. 2-54.	, , , , , , , , , , , , , , , , , , ,	11 V 11 V			
_						of the City Code	9		E T			
_							st be attached):	AS				
							ontract should be proce	3	-			
							dministrative Change		Yes No			
							ppy of AAs within last		Yes 🛛 No			
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if ap	oplicable)?	Yes 🛛 No N/A			
Supplier Name:	TIARA UI	NIQUE FF	ANCOIS					Supplier No.	VC27244			
Subject:	Professio	nal Servi	ce									
Lead Dept:	Office of	Arts and	Culture									
	Consultant shall present workshops as directed by the Office of Arts and Culture. Consultant will provide a self-portrait workshop in which participants will utilize painting, drawing and collage to talk about their own culture and life experience. Students will learn											
	•	•	•		-	-	visual spacing, variety	•				
Action Requested:			-	•			through visual languag					
nequesteu.						of Dallas Cultu	 p. All services are sub ral Policy. 	oject to the approval	of the City of Dallas			
	Contract				•	26694) Con		/2023 to	10/31/2024			
	Consultan	t shall ner	form service	s on an as n	eeded has	is the cumula	tive total of which sha	Il not exceed a fee of	\$4,000,00			
Background:	Payment v	will be ma	de upon sati				ed service following re					
	report of t	the service	es provided.									
HUB Check appropriate	☐ YES, w	ve contac	ted at least	two historic	ally under	utilized busin	esses (HUB's) on a ro	tating basis.				
Вох	YES, w	ve contac	ted one HUI	B, because o	nly one H	UB exists in D	allas County for this					
https://mycpa cpa_state_tx	_				•		siness category.	than \$3,000 hut los	s than CEO OOO far			
us/tpasscmbl	_		•	•			es <i>not</i> involve more texempted by Local					
search/			1	1 1		1 1	, , , , ,					
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE TY	YPE and NUMBER	AMOUNT			
Funding:	0001	OCA	4878	CA01	3089		MASC - OCA-20	23-00022946	\$4,000.00			
g.							-		\$0.00			
	Finan	cing:		-				TOTAL:	\$4,000.00			
	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l			
Contract Amendment	Agreemer	nt No.	CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage			
Information:	Constitution of the Consti											
		<u> </u>			Ļ		1	f:	70			
My	APPROVA	AL: Appro	oved as bei	ng in accord	lance wit	h the budge	t and Chapter 2 of t	he Dallas City Code	2.			
rep	22 11.17 (27)			Nov 1	, 2023	Stephen	McFayden		Nov 1, 2023			
	By Department Director Date Approved as to Form by City Attorney Date											

OPS-FRM-1004 Rev. 04.25.2023 Nov 1, 2023

Date

By City Manager



https://mvcpa.cpa.

tate.tx.us/tpasscml

Funding:

Contract

DEPT

OCA

Financing:

Supplemental

UNIT

4880

Base

General Fund

ACTV

CA01

Base Contract

FUND

0001

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

23-6541

EFFECTIVE DATE

Nov 8, 2023

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mo C. Professional / Personal / Plannina / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. ☐ Yes 🗌 Yes 🖂 No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🔀 No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Catherine LuSter Supplier No. VC22384 Subject: Arts Activate 2024 - Round 1 Lead Dept: Office of Arts & Culture Catherine Luster will present "The Goddess Box". This project will be a 48 Hour play festival where 5 writers, 5 directors and 15 actresses gather to present brand new ten-to-twenty minute plays written specifically by women playwrights of color. Over a period of 48 hours, these new works will be cast, rehearsed and presented as a one night only evening of shorts. Event will be open-to-the-public. Consultant shall follow CDC guidelines for Action all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Requested: Cultural Policy, as amended. OCA-2023-00023137 (CR-00026629) **Contract Number:** Contract Term: **AA Effective Date** 9/15/2024 The fee for this service is \$8,000 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$2,000 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 \$4,000 of the Background: total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 25%, or \$2,000, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. **HUB** YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Check appropriate Box NO, there are no HUB's in Dallas County to contact for this business category.

Amendment	Agreement No.	CR/AA No.	Date	Amount	Agreements	this Action	Agreement Percentage
Information:							
-8t-	•	proved as bei	ng in accordan	ce with the budget	and Chapter 2 of t	the Dallas City Code	e.
Martine Philippe (Nov 8,	2023 09:54 CST)		Nov 8,	2023 Hannah Mint	nah Minton on (Nov 14, 2023 11:15 CST)		Nov 14, 2023
Ву Дера	rtment Director		Date	App	proved as to Form by C	ity Attorney	Date
		2562	_		Nov 8, 2	2023	
			By City Mai	naaer	Date		

OBJ

3089

NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for

goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

MASC

Sum of Previous

ENCUMBRANCE TYPE and NUMBER

OCA-2023-00023137

TOTAL:

Total Contract

PROGRAM

Base Contract

AMOUNT

Total Supp'l

\$8,000.00

\$8,000.00



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

Nov 14, 2023

Date

ADMINISTRATIVE ACTION 23-6542

EFFECTIVE DATE

Nov 14, 2023

1. Place an "X" in the appropriate box for the approval of:													
111	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements muce procure interlocal or cooperative agreements.												
l	•	_		ıl proposal co	ntracts:	\$50,000 or less	(may not increase or	iginal contract price	ay pare the 25%				
							er City Code Sec. 2-34		SCS 7 III				
d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, pe	r City Co	de Sec. 2-34.							
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Se	c. 2-79(0	C) of the City Cod	le.						
							ust be attached): contract should be pro	cessed by requisition.	SY 1.50				
2. Is this an ame	Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Supplier Name:	Courtney	Hamilto	n					Supplier No.	/C27869				
Subject:	Arts Activ	ate 2024	1 – Round 1										
Lead Dept:	Office of												
Action Requested:	of jazz musi during Black Consultant	c and visua k History M shall follov	al arts, paying Ionth, this vib v CDC guidelin	homage to the rant gathering	rich cult will be a son ever	ural heritage and captivating celebrates. All services are	artistic contributions of ation of creativity and d	the African American o iversity. Event will be o	eate a harmonious fusion community. Taking place open-to-the-public. Iffice of Arts and Culture,				
	Contract	Number.	: OCA-20	23-00023137 (CR-0002	6630) Contr	act Term: AA Effec	tive Date to	9/15/2024				
Background:	awarded an total award \$2,000, of t	nount upoi ed amount he award v	n completion of upon comple	of deliverable r tion of delivera	umber o able num	ne and receipt of ber two and recei	ne contract as follows: o the consultant's first inv pt of the consultant's se ired services as determin	voice, one (1) payment econd invoice, and one	of 50% or \$4,000 of the (1) payment of 25%, or				
HUB Check appropriate Box https://mvcpa.cpa.s tate.tx.us/tpasscmb	YES, w	ve contac nere are i ne HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one y to co ply, be	HUB exists in l ntact for this bu cause this AA d		s business category e than \$3,000 but I	less than \$50,000 for				
Isearch/	FUND	DEPT	UNIT	ACTV	OB.	- 1	exempted by Loca	TYPE and NUMBER	AMOUNT				
Funding:	0001	OCA	4880	CA01	308	_		23-00023137	\$8,000.00				
r unumg.		ncing:	General	1	300.		WASC OCA 202	TOTAL:	\$8,000.00				
Contract Amendment Information:	Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Supp'l Agreements Total Supp'l Agreement Amount Agreements Total Supp'l Agreement Amount Agreements Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Agreement Agreement Total Supp'l Agreement Total												
mjormacion.							<u> </u>						
лн Д\$		AL: Appr	oved as bei	ng in accord	dance v	with the budge	et and Chapter 2 of	the Dallas City Co	ode.				
Mer	Nov 9, 2023 Hannah Minton Hannah Minton (Nov 14, 2023 10:41 CST) Nov 14, 2023												
By Depa	rtment Direc	tor		Date		A	proved as to Form by	City Attorney	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

23-6543

EFFECTIVE DATE

Sep 27, 2023

	- 1									
1. Place an "X" i	in the appro	opriate bo	x for the ap	proval of:						~
a. Contracts interlocal or b. Amendman c. Profession d. Amendman e. WRR-FM f. Other Serv. NOTE: Minor 2. Is this an ame 3. Any Administ	of \$100000 r cooperative ents to com- nal / Person ents to non- expenditure vices (explain r services and endment to	or less rese agreeme petitively be al / Plannin bid contra es: \$50,000 in on attaced/or repairs an existin ons to this	sulting from ints. id or forma ing / Other S cts: \$100,00 or less per hment; for r s not exceed g construct vendor in t	competitive bid I proposal contracts Pervice contracts Of or less, per Cit City Code Sec. 2: Patifications the sing \$3,000 and within contract? If	acts: \$50 ; \$100,00 ry Code \$ -79(C) of Justifican hich do n f yes, co	0,000 or less (00 or less, pe Sec. 2-34. If the City Cod tion Form mu not require a c omplete an A	rocess, including serving rocess, including serving rock for contract should be proceed administrative Chango py of AAs within last 11295 attached (if o	ginal contract pridessed by requisitions of the Corder. It 12 months.	DABLAS, TEXAS	Res No
		-		•	mpiy w	itti nouse bi	ii 1293 attachea (ij t			
Supplier Name:								Supplier No.	VC14	1933
Subject:	Office of			re Panel Repla	cement	<u> </u>				
Action Requested:	Authorize program bad EST (lines. Thi	e a contra and test a Quickstar	ct with Co a new EST t fire panel ed per the	IO64GD fire pa	nel and ation. T	l Napco Star he Napco St	nmount not to excer- link dual path Cell tar-link communica fire panel. This is th	ular communica tor will replace	ator to the ex	replace the kisting phone
	Contract	Number:	OCA-202	23-00022988		Contra		/2023 to	1	2/31/2023
Background:	This is for	a fire pai	nel replace	ment at the Da	allas Bla	ack Dance Ti		/2023 - LNP 9.27.23		
HUB Check appropriate Box https://mvcpa.cpa.s tate.tx.us/tpasscmb	YES, w	ve contact nere are n ne HUB re	ed one HU o HUB's in quirement	B, because only Dallas County to does not apply	one HU contac , becaus	JB exists in D ct for this bu se this AA do	esses (HUB's) on a repail of this siness category. Des not involve more texempted by Loca	business catego	it less	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBE	R	AMOUNT
Funding:	0001	OCA	4854	CULF	3210		CX OCA-202	3-00022988		\$6,556.74
	Finan	cing:	General	Fund				TOTAL:		\$6,556.74
Contract Amendment	Suppleme Agreemei		Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage
THEORETHOSTICS 1										

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

Sep 27, 2023

By Department Director

Sep 27, 2023

By City Manager

Approved as to Form by City Attorney

Sep 27, 2023

By City Manager

Date

Sep 27, 2023

Date

Sep 27, 2023

Date



ADMINISTRATIVE ACTION

Nov 14, 2023

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

1. Place an "X" in the appropriate box for the approval of: — a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
interlocal or	-			competitive b	old or form	ial proposal p	rocess, including serv	ice procurements i			
		_		l proposal con	tracts: \$50	0.000 or less i	(may not increase ori	ainal contract price	by more than 25%		
			-				r City Code Sec. 2-34.		SE SE		
_			-	0 or less, per			,		14 17 18 18 18 18 18 18 18 18 18 18 18 18 18		
_				City Code Sec.	,		ρ		M H U		
				-		-	ust be attached):				
1 7				-	-		ontract should be proc	essed by requisition	19 Y		
2. Is this an ame	ndment to	an existin	g construct	ion contract?	If yes, co	omplete an A	dministrative Chang	ie Order.	🗌 Yes 🔀 No		
3. Any Administr	ative Actio	ns to this	vendor in th	he last 12 mo	nths? If y	es, attach co	ppy of AAs within las	t 12 months.	∑ Yes ☐ No		
4. Is Form 1295	– Certificat	e of Intere	sted Parties	s required to	comply w	ith House Bi	ll 1295 attached (if a	ipplicable)?	☐ Yes ⊠ No N/A		
Supplier Name:	DANIEL Y	ANEZ						Supplier No.	VS92920		
Subject:	Professional Service										
Lead Dept:	Office of Arts and Culture										
	Consultant shall present panel art murals for the project entitled "Re:Imagine Vacancy - Congo". The project will encompass painting five, double										
	sided (4'x2.5') vertical panel art murals that will be placed on lot at 1022 S. Congo Street commemorating the rich history of the Congo Street neighborhood in the City of Dallas. These art pieces will serve as a pop-up, neighborhood visual art installation which include images reflecting the										
Action	rich culture	of the com	munity. The to	emporary art in	stallation w	vill be on displa	y for a 6-month period.	These murals are a p	art of a larger revitalization		
Requested:				ify empty lots in Ince with the Ci			e city. All services are s	ubject to the approva	al of the City of Dallas		
	Contract			4-00023398	•	,		4/2023 to	09/30/2024		
	The fee fo	r this servi	ce is \$15,00	0.00 to be pai	d in accor	dance with th	ne terms of the contr	act as follows: one	(1) payment of 60% or		
				•			•		rst invoice, and one (1)		
Background:									ed by the Director and imited to: preparation,		
	•			d from project			·	i meraamg bacmee	miled to preparation,		
HUB	□ vec					ere alle er	(11110/-)				
Check appropriate Box	_				-		esses (HUB's) on a r allas County for this	_	J		
https://mycpa					-		siness category.	business categor	, .		
.cpa.state.tx.	NO, th	ne HUB re	quirement (does not app	ly, becaus	se this AA do	es <i>not</i> involve more		less than \$50,000 for		
us/tpasscmbl search/	goods	and servi	ces subject	to competiti	ve bidding	g that are no	t exempted by Loca	Government Cod	e Section 252.022.		
<u> </u>	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBER	AMOUNT		
	0001	OCA	4878	CA01	3089		MASC - OCA-2	024-00023398	\$15,000.00		
Funding:							-		\$0.00		
ļ	Finan	cing:				1		TOTAL:	\$15,000.00		
_			Pass	Base Contra	nt Barr	a Contract	Sum of Previous	Total Contrac			
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Date		e Contract Amount	Supplemental	Amount Includi	-		
Information:							Agreements	this Action	Percentage		
									%		
and the second second											

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

e (Nov 9, 2023 17:24 CST)

Nov 9, 2023

Stephen Mcfayden

Nov 14, 2023

By Department Director

Approved as to Form by City Attorney

Nov 14, 2023

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Aug 21, 2023

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

1. Place an "X" in the appropriate box for the approval of:												
	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements and through the proposal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more that 25%)											
b. Amendm	ents to con	npetitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increase or	iginal contract pi	rice by	more the 25	5%	
🛭 c. Professio	nal / Persoi	nal / Plan	ning / Other	Service contrac	ts: \$100,	000 or less, pe	er City Code Sec. 2-34		AS	7	m	
d. Amendm	ents to non	-bid cont	tracts: \$100,0	000 or less, per (City Code	Sec. 2-34.			#	ກຸ	EIV	
e. WRR-FM	expenditur	es: \$50,0	000 or less per	r City Code Sec.	2-79(C) c	of the City Cod	le.		× ₃	₹ ₹	M	
The second secon				•	-		ust be attached): contract should be prod	cessed by requisiti	ion.	₽ ··	0	
2. Is this an ame	endment to	an exis	ting construc	ction contract?	If yes, c	omplete an A	Administrative Chan	ge Order.		Yes 🛛 No		
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 moi	nths? If	yes, attach co	opy of AAs within la	st 12 months.		Yes 🛛 No		
4. Is Form 1295	Certifica	te of Inte	erested Parti	es required to	comply v	vith House Bi	ill 1295 attached (if	applicable)?		Yes 🛭 No		
Supplier Name:	ALISH	A BUR	RELL DB/	A Roots to V	Vellne	SS		Supplier No.	VC2	8573		
Subject:			will provid y of Dallas		a for th	ne Senior F	Program Division	n, at some of	the r	recreatior	l	
Lead Dept:	PKR	PKR										
Action Requested:	day/time Thurs. T both Ali City of D	uthorize encumbrance of \$5,000 for Roots to Wellness/ Alisha Burrell. Instructor will coordinate class ay/time for each facility. The classes will take place during the hours of 9am-12pm and take place on Monhurs. The exact date and time for each location are to be determined and will be mutually agreed upon by oth Alisha and city to accommodate instructor availability and city schedule of other events or holidays. The city of Dallas agree to pay \$50. per class. This agreement is for 100 Classes for a total of \$5,000 For the enior Program Division. Contact Melissa Winnings 214-671-1602										
	Contract		10	-2023-000229				BD to	0	09/30/20	24	
Background:	yoga 30 school a director learning how to d with oth	O HR. A and com of the o . She h create s ers. Tru	Alisha Burronmunity gar organization as taught loustainabilit ustainabilit uly understa	ell is a Keme rden leader, an, Roots to Wocally and int by in gardenir	tic yoga and aut /ellness ternationg and co rou are	a teacher ar thor of the b s, that focus mally workin overall welln and the pov	ation, Kemetic Yound wellness entre book, Worrier to Wese on health emping with schools and the practices for wer that is inside	preneur, currivarrior. Alisha bowerment and community managing he	culum is the id soc organ alth a	develope e executive ial-emotion in connection in developed the connection is developed to the connection in developed the connection is developed to the connection in developed to the connection is developed to the connection in developed to the connection is developed to the connection in developed to the connection is developed to the connection in developed to the c	r, e nal on cting	
HUB Check appropriate Box https://mycpaca.state.tx. us/tpasscmbl search/	YES, v	ve conta ve conta here are he HUB	cted at least cted one HU no HUB's in requirement	two historicall IB, because onl Dallas County does not appl	ly under y one Hl to conta y, becau	utilized busin JB exists in D ct for this bu se this AA do	esses (HUB's) on a rallas County for this siness category. Ses not involve more texempted by Loca	business categethan \$3,000 b	ut less			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	YPE and NUMBE	:R	AMOUI	νT	
	0001	PKR	1726		3099		- MASC PK	(R-2023-00022	934	\$5,000.00		
Funding:							-			\$0.00		
RADO							44			\$0.00		
41	Finai	ncing:				1		TOTAL:		5,000.00		
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contract		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu	ıding	Total Su Agreem Percento	ent	
Information:		O.00 Agreements this Action Percentage 0.00 %										



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

John Jenkins

Aug 17, 2023

7. 7-l.

Sep 19, 2023

By Department Director

DA

Date

Approved as to Form by City Attorney

Date

By City Manager

Aug 21, 2023



236546

EFFECTIVE DATE

Oct 27, 2023

ADMINISTRATIVE ACTION

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

File the approved form and all necessary documentation with the

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements in interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached) NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition ☐ Yes 🖾 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes 🔯 No N/A Supplier No. VS0000061501 Supplier Name: McCann Adams Studio, PLLC Contract to produce a Master Plan for the Reuse and Redevelopment of Hensley Field Master Plan No-Cost Contract Subject: Extension Lead Dept: Planning and Urban Design (PNV) Authorize SUPPLEMENTAL AGREEMENT NO. 3 with McCANN ADMAS STUDIO, PLLC. to extend the professional services contract for development of the master plan for the reuse and redevelopment of Hensley Field through Action MARCH 31, 2024. Requested: Contract Number: PNV-2019-00010388 Contract Term: 08/26/2020 03/31/2024 On August 26, 2020 City Council adopted Resolution No. 20-1249 authorizing a contract with McCann Adams Studio, PLLC. On August 11, 2022, the contract was extended to February 28, 2023 by Administrative Action No. 22-6089. On February 10, Background: 2023, the contract was extended to October 31, 2023 by Administrative Action No. 23-5414. The new contract extension date request is March 31, 2024. Executed and adopted contract amount is \$2,000,000 - there is no request for additional funding. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis, HUB YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa .cpa.state.tx. \bigcap NO, there are no HUB's in Dallas County to contact for this business category. us/tpasscmbl NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ AMOUNT DEPT ACTV **ENCUMBRANCE TYPE and NUMBER FUND** LINIT OBI PROGRAM DEVMJ 001 PNV 1598 AISF 3070 CX-PNV-2019-00010388 \$0.00 R Funding: TOTAL: \$0.00 Financing: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount Amendment** Agreements this Action Percentage Information: 0.00% 3 08-26-2020 \$2,000,000.00 \$0.00 \$0.00

By City Manager

Date

OPS-FRM-1004 Rev 04 25 2023



236547

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 12, 2023

1. Place an "X"	Place an "X" in the appropriate box for the approval of:											
				competitive bi	d or forn	nal proposal p	rocess, includi	ng servi	ce procurements	nade through 💢		
interiocal o	r cooperativ					0.000 on loss /		aca aria	inal contractorio	by more than (25%).		
		1 2							inal contract back	y mare trianggrees.		
				ervice contract			City code sec	2-34.	<u> </u>	, , ,		
=				00 or less, per C	1000				× 5	AM YE		
				City Code Sec				<i>n</i> .	AS	E.S		
NOTE: Mino	r services and	n on attac d/or repair	rs not exceedi	atifications the ing \$3,000 and v	which do i	not require a co	ontract should	he proce	ssed by requisition			
2. Is this an am	endment to	an existir	ng construct	tion contract?	If yes, co	omplete an A	dministrative	Change	e Order.	☐ Yes 🗵 No		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \									⊠ Yes □ No			
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 📗 Yes 🔀 No N/A												
Supplier Name:	The Band	lan Koro	Experience	2					Supplier No.	VS0000036517		
Subject:	Profession	rofessional Services										
Lead Dept:		fice of Arts and Culture										
Action Requested:	Consultant shall present performances and workshops as directed by the Office of Arts and Culture in dance, music performance, music education, and literary/spoken word. Participants of all levels will learn traditional West African movement and song as they explore traditional dance technique ultimately culminating in a final choreographed performance. Consultant shall also present a high energy interactive and dynamic display of African drumming, song, and choreographed dance performance while sharing history and cultural context. Low impact movement workshops for seniors are available. Griot storytelling and teambuilding with African drum circles will energize and motivate participants to practice unity while celebrating diversity. Services are available for seniors, adults, and children of ages two and older. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy. Contract Number: OCA-2023-00022946 (CR-00026510) Contract Term: 10/19/2023 to 10/31/2024											
Background:	Payment v	vill be ma							II not exceed a fe ceipt of consultan	e of §30,000.00 . t's invoice and final		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contact nere are r ne HUB re	ted one HUI no HUB's in t equirement	Dallas County does not appl	y one Hl to conta y, becau	JB exists in D ct for this bus se this AA do	allas County f siness catego es <i>not</i> involv	for this ry. e more	business categor than \$3,000 but	y. less than \$50,000 for le Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBR	ANCE T	YPE and NUMBER	AMOUNT		
Funding:	0001	OCA	4878	CA01	3089		MASC -	OCA-20	23-00022946	\$30,000.00		
	Finan	Financing:							TOTAL:	\$30,000.00		
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Contrac Amount Includi this Action			
		%										

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

Martine Philippe (Oct 12, 2023 16:40 CDT)

Oct 12, 2023

Hannah Minton
Hannah Minton (Oct 16, 2023 10:55 CDT)

Oct 16, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

7592

Oct 12, 2023

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Oct 12, 2023

1. Place an "X" in the appropriate box for the approval of:											
interlocal or	cooperative	e agreeme	ents.				rocess, including servi	= = =			
							may not increase orig	inal contract price by	more than 25%).		
C. Profession	al / Persono	al / Planni	ng / Other S	ervice contrac	ts: \$100,0	00 or less, pe	r City Code Sec. 2-34.	80	a M		
d. Amendme	nts to non-	bid contro	cts: \$100,00	0 or less, per	City Code S	Sec. 2-34.		HE	2 8		
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec.	2-79(C) of	the City Code	e.	XX	# M		
f. Other Serv NOTE: Minor	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🔲 Yes 🔯 No											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	DORA BEHNAZ BROUGHT PLENTY Supplier No. VC29261										
Subject:	Professional Service										
Lead Dept:	Office of Arts and Culture										
Action Requested:	Consultant shall present workshops and performances as directed by the Office of Arts and Culture. The workshops can be visual arts, sculpting, murals painting, crafts, and masks. Performances of Dream Catching Together and Indian Boarding School Sharing involve storytelling of Native American experiences. Workshops and performances are suitable for ages 2 through 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-202	23-00022946	(CR-000	26690) <i>Con</i>	tract Term: 10/1	17/2023 to	10/31/2024		
Background:	Payment v	vill be ma	form service de upon sati es provided.	s, on an as ne sfactory comp	eded basis pletion of e	s, the cumula each requeste	tive total of which sha ed service following re	all not exceed a fee o eceipt of consultant's	f <u>\$5,000.00</u> . invoice and final		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	re contac nere are r ne HUB re	ted one HUI o HUB's in I equirement	B, because or Dallas County does not app	nly one HU to contactly bly, because	JB exists in D ct for this bu se this AA do	esses (HUB's) on a roullas County for this siness category. Des not involve more texempted by Local	business category. than \$3,000 but le			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT		
	0001	OCA	4878	CA01	3089		MASC -OCA-2023	-00022946	\$5,000.00		
Funding:							2		\$0.00		
	Finan	cing:				,		TOTAL:	\$5,000.00		
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:	tion: %										

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

Me	ત્રે
Martine Philip	pe (Oct 12, 2023 07:42 CDT)

Oct 12, 2023

Hannah Minton Hannah Minton (Oct 16, 2023 10:52 CDT)

Oct 16, 2023

By Department Director

Date

Approved as to Form by City Attorney

Oct 12, 2023

By City Manager



236549

EFFECTIVE DATE

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

11/7/2023

1. Place an "X" in the appropriate box for the approval of:											
				competitive	bid or form	al proposal p	rocess, including	service procu	rements-mad	le m ough	
interlocal or				l proposal so	ntracts: ¢E/	000 or loss	lmau not increas	a original cont	D-I	more than 20%).	
							r City Code Sec. 2		TO CO	ululizaroj.	
	or one of					en e	r City Code Sec. 2	2-34.	S	on in	
The state of the s			acts: \$100,00						云沼	⊋ <	
			00 or less per						×D	CONTRACTOR OF THE PARTY OF THE	
							ist be attached): ontract should be		equisition	12: 0	
2. Is this an ame	ndment to	an exist	ing construct	ion contract	? If yes, co	omplete an A	dministrative C	hange Order.		Y& ⊠ No	
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 📗 Yes 🖂 No										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Senior Cit	izens of	Greater Dal	las, Inc DBA	The Senio	or Source		Supplie	No. 243	1979	
Subject:	Senior Se	rvices O	mbudsman								
Lead Dept:	Office of Community Care										
Action Requested:	Authorize a supplemental agreement #1 to exercise the first renewal option for a term of one year and to increase the contract by \$100,000.00. To continue to continue to provide ombudsman services to seniors.										
	Contract	Number	: 00	CC-2023-000	020689	Contro	ct Term: 1	11/9/2022	to	7/8/2024	
Background:		in obtai					eceiving, inves nursing homes				
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are ne HUB r	cted one HUI no HUB's in I equirement	3, because o Dallas Count does not app	nly one HU y to contac ply, becaus	JB exists in D ct for this bu se this AA do		r this business more than \$3	category. ,000 but les	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	NCE TYPE and I	NUMBER	AMOUNT	
	0001	MGT	4305		3070		OCC- 2023	3-00020689		\$100,000.00	
Funding:							*			\$0.00	
							#			\$0.00	
	Finar	ncing:						To	OTAL:	\$100,000.00	
Contract Amendment	Suppleme Agreemer	1.	Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previo Supplement Agreement	al Amou	l Contract nt Including s Action	Total Supp'l Agreement Percentage	
Information:	1	\$150.868.00 \$250.868.00									

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

Jessic Galleshaw (Nov 7, 2023 08:43 CST)	Nov 7, 2023	Stephen McFayden	Nov 14, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	2582	Nov 7, 2023 6 1 1813	
	By City Manager	Date	

OPS-FRM-1004 Rev. 04.25.2023



236550
EFFECTIVE DATE

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

Nov 9, 2023

1. Place an "X" i											00	202	
a. Contracts interlocal or				n competitive b	id or forn	nal proj	posal p	rocess, inc	duding ser	vice procurei	ments ma	le through	RE
b. Amendme	ents to com	petitively	bid or forma	al proposal con	tracts: \$5	50,000 e	or less (may not ii	ncrease or	ginal contra	ct price by		
	00		#8000 j	Service contrac				r City Code	Sec. 2-34		0,5	S.	m
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per i	City Code	Sec. 2	34.				mr	2	7
				City Code Sec.							X4	ယ္	m
f. Other Serv	ices (explai services an	in on atto d/or repa	achment; for i irs not exceed	ratifications th ing \$3,000 and	e Justifico which do	ation Fo not requ	orm mu uire a c	st be atta ontract sho	ched): ould be pro	cessed by req	uisition.	61	0
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administi	Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith Ho	ouse Bil	ll 1295 att	ached (if	applicable)?		Yes 🛭 No	
Supplier Name:	Texas Te	nt, LLC								Supplier N	o. VC	19929	
Subject:	Holiday equipment, supplies, pipe, and drape installation												
Lead Dept:	Park and Recreation												
Action Requested:	Authorize an encumbrance of \$8,764.00 With Texas Tent LLC. This vendor will provide holiday equipment, supplies, pipes, and drapes for the Home for the Holidays event at Singing Hills Recreation Center on December 2, 2023. They will also provide a 40 x 20 tent with lighting at Kiest Softball Complex on December 9, 2023, delivery, install and pick up for both events. Contact: April Garcia 214-597-5141												
	Contract			KR-2024-0002	23491	-	Contra	ct Term:	N	TP	to	9/30/2	4
Background:	Texas Te	nt LLC, a	n event ren	tal company v	with a fo	cus on	tent,	marquee	s for wed	ding recepti	ions and	corporate e	vents.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one HU no HUB's in requirement	two historical B, because on Dallas County does not app t to competitiv	ly one Hi to conta ly, becau	UB exis ct for t ise this	ts in D his bus AA do	allas Cour siness cat es <i>not</i> inv	nty for this ego <mark>ry.</mark> volve mor	s business ca e than \$3,00	ategory. 00 but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	FRAM	ENCUN	ABRANCE T	TYPE and NU	MBER	AMOU	NT
	0001	PKR	5071	N/A	3099			CX	PKR-202	4-00023491	l	\$8,764.00	1
Funding:								ies:				\$0.00	
_								-				\$0.00	
	Finar	ncing:				1				тот	AL:	\$8,764.00	
Contract Amendment	Supplemental Base Base Contract Base Contract Supplement Agreement No. CR/AA No. Date Amount Agreement					emental	Total Co Amount I this A	ncluding	Total Su Agreem Percent	nent			
Information:						0.00				0.0	0		%
	ADDDOV/	ΔΙ • Δηηι	ound as bai	ng in accorda	nco wit	h the h	udget	and Cha	nter 2 of	the Dallas (City Code		

John Jonkins	Nov 9, 2023	Stephen T. Freeland	Nov 15, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
OA	Col A -	Nov 9, 2023	

By City Manager



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

2 3 6 5 5 1

EFFECTIVE DATE

8.20.23 N

1. Place an "X"	in the appro	priate b	lox for the a	pproval of:						دے	
	s of \$100000 or cooperative			n competitive	bid or forr	mal proposal p	process, including se	rvice procuremen	ts made through	YON	
b. Amendn	nents to comp	etitively	bid or form	al proposal co	ntracts: \$5	i0,000 or less ((may not increase o	riginal contract pi	rice by more than	2 5%)	
C. Profession	nal / Persono	al / Plani	ning / Other	Service contra	icts: \$100,0	000 or less, pe	r City Code Sec. 2-3	4.	5, <u>c</u>	S	
d. Amenda	nents to non-i	bid contr	acts: \$100,0	00 or less, per	City Code	Sec. 2-34,			HE	P	
e. WRR-FN	l expenditure:	s: \$50,00	00 or less per	City Code Sec	. 2-79(C) a	of the City Code	e.		×≥		
							st be attoched):		AS R	ယ္	
							ontract should be pro dministrative Char		ion. ☐ Yes 🖂 ∧	-01	
							ppy of AAs within k		☐ Yes 🗆 ∧		
4. Is Form 1295	- Certificate	of inte	rested Parti	es required to	comply w	vith House Bil	l 1295 attached (i)	applicable)?	☐ Yes 🛛 🗎		
Supplier Name:	Phoenix 1	Restora	tion and Co	onstruction,	Ltd			Supplier No.	VCO0000035	94	
Subject:	квнссо –	Job Ord	der Constru	ction (JOC)							
Lead Dept:	Conventio	n and E	vent Servic	es Departme	ent						
Action Requested:	Authorize Supplemental Agreement No. 4 to the contract with Phoenix I- Restoration & Construction, Ltd. for Job Order Contracting to extension of twelve months with no additional cost consideration to the City of Dallas.										
	Contract N	Number:	С	CT-2019-000	11000	Contra	ct Term: 08/2	8/2023 to	o 8/27/20	024	
Background:	Phoenix 1	Restorat	ed August 28 tion, and RS onal funding	Commercial	act was at LLC. This	ulhorized for Jo contract will	ob Order Contracting allow for the comp	to Brown & Root pletion of projects	t, Big Sky, s without		
HUB Check appropriate Box https://mvcpa .cpa.state.tx. us/tpasscmbl search/	YES, we NO, the	e contac ere are r e HUB re	ted one HU 10 HUB's in equirement	B, because or Dallas County does not app	nly one HU y to contac ply, becau:	JB exists in Da ct for this bus se this AA do	esses (HUB's) on a allas County for th siness category. es <i>not</i> involve mod exempted by Loca	is business categ re than \$3,000 b	ut less than \$50		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBL	ER AMO	UNT	
							*		\$0.00		
Funding:									\$0.00		
							Lái		\$0.00		
	Financ	ina:	1			l		TOTAL:	\$0.00		
Contract	Supplemer Agreement	ntal	Base CR/AA No.	Base Cantra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contr Amount Inclu this Actio	ract Total S uding Agree	ment	
Amendment Information:	SA No.	4 0	CR-191228	B/28/2019	\$1,3	75,000	\$343,750	\$1.718.750	00	760pz 5%	

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

Rosa Fleming

8/18/23 Date

Approved as to room by City Attorney

By Department Director

By City Manager

08/20/23

Date

OPS-FRM-1004 Rev. 04,25.2023 8/16/2023 Page 1 of 1



ADMINISTRATIVE ACTION

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

D Amenda Professi S Amenda S WES N	cls of \$10000 or population ments to com- persor ments to non Mexpendituit	Dartess reagtee reagte	resulting from 1's Is bid or formation Other tro 5100	om competitive i nai pi poosoi car i Scillice i ontrac i Mi or lesci per i City Code Se	170(1) \$40,000 m 14 \$100 000 m City out \$6 1 3	t ress (m ss. pr. C e g Cade	o, not t	ser 2: 0	cvice procurement groun and mit on	Α.	2023 NOV 15 PM	
					e ustiligation for whice do not requ				coned by requests	AS	S 5	
					If yes, complete					(Yes	Nh Co	
3 Any Adminis	strotive Actio	ns to th	is vendor in	the last 12 mo.	nths? If yes, atto	och copy	of AAs	within la	st 12 months	[] tes	⊠ No	
4. Is Form 129:	5 – Certificat	e of Inti	erested Port	ies required to	comply with Hou	se Bill 1	295 orto	oched (if	applicable)?	Yes	No N A	
Supplier Name	Dave and	Buster	5						Supplier No	VC00000	01780	
Subject	DWU Sto	rmwati	er Operatio	ns Annual Trai	ning Event							
Lead Dept	DWL	DWL										
Action Requested		oloyee /	Annual traii		of all division sta		andator	y safety	d beverages an environmental /2023 to	and HR to		
Background [*]	Decembe	r traifiif	ng for storm	rwater operati	ons/DWU							
HUB Check appropriate 80x This im cha cha state ix tipansombil search	YES, WI	e contac ere are e HUB r	cted one Hi no HUB's In equirement	B, because on Dai as County to does not apply	o contact for thi y, because this A e bidding that ar	in Dalla s busine A does e not ex	s Count iss categ not invo empted	y for this gory live more by Local	e than \$3,000 but I Government Co	t less than de Section	252 022	
	FUND	DEPT	UNIT	ACTV	OBJ PROGR	AM I	ENCUME	BRANCE T	YPE and NUMBER	Α	MOUNT	
	0061	SDM	4792	5001	3020	1 (X C	WU-202	24-00023457	\$6,5	21 05	
Funding	0061	SDM	4790	5001	3020	, (X C	WU 202	24-00023457	\$4,34	47.25	
	0061	MGS	1875	5001	3020	, 0	X E	WU-202	24 00023457	\$6,57	21.05	
	Financ	ing	Stormw	ater Operation	ıs				TOTAL	\$17,3	389 35	
Contract Amendment	Supplemen Agreement		Bose CR/AA No	Base Contract Date	Base Contrac	- 9	um of P Supplen Agreen	nental	Total Contrac Amount Includi this Action	ng Ag	tal Supp'l reement rcentage	
Information:		-									%	

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

Lawrence C. Collister

OPS FRM-104 Rev 04 21 2023

SPS FRM 104 Rev 24 25 1 22



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 re	ceive	an official fil	e stamp.	Nov 4, 20	23 🛌				
1. Place an "X" ii	the appro	priate b	ox for the ap	oproval of:				D,					
1 1				competitive bi	d or for	mal proposal p	rocess, including serv	vice procurements inc	ide through				
interlocal or	cooperative ents to come	e agreen netitivelv	ents. · hid or farmo	al proposal conti	racts: S	50.000 or less (may not increase ori	ginal contract price	Withore than 25%)				
_							City Code Sec. 2-34.		S 0 1				
	•		•	00 or less, per C			,	m					
_				City Code Sec. 2			2.	×	AR CO.				
f. Other Serv	ices (explai	n on atto	chment; for	ratifications the	Justific	atian Form mu	st be attached):	S	~ ~ ~				
NOTE: MINOR							ontract should be prod						
							dministrative Chang		Yes 🛭 No				
							py of AAs within las						
						with House Bii	l 1295 attached (if o		Yes 🛛 No				
				provement Di				Supplier No.	N/A				
Subject:			ng-Butterfly	Garden Beaut	ificatio	on Project							
Lead Dept:	Public Wo					f: - /f:\							
								and Maintenance oject to include th					
Action								(see exhibit A). Th					
Requested:	funded b	ded by University Crossing Public Improvement District and is renewable at the discretion of the Department of											
	Public Wo								E				
	Contract	Number	: PE	3W-2022-0001	8717	Contra	ct Term: N/A	to	N/A				
								underneath the Gr					
Background:								l and maintain an g essing Public Improv					
	the priog	e pedes	triani area. I	ne project wii	i pe 10	ow lunded by	the oniversity cro	assing Public Improv	rement District.				
HUB Check appropriate	☐ YES. W	ve conta	cted at least	two historicall	v undei	rutilized busine	esses (HUB's) on a r	otating basis.					
Box	YES, w	ve conta	cted one HU	B, because only	y one H	IUB exists in D	allas County for this						
https://mycpa							siness category.	45 - 63 000 h A Is					
.cpa.state.tx. us/tpasscmbl	_		•					e than \$3,000 but le: Government Code !					
search/	5000	, one ser				-							
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 7	YPE and NUMBER	AMOUNT				
Funding:							34						
							*	·					
	Finar	ncing:						TOTAL:	\$0.00				
Contract	Supplem	ental	Bose	Base Contract	Во	se Contract	Sum of Previous	Total Contract	Total Supp'i				
Amendment	Agreemen		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentoge				
Information:								\$ 0.00	%				
	APPROV	AL: Appi	oved as bei	ing in accorda	nce wit	th the budget	and Chapter 2 of	the Dallas City Code	e.				
Ashley Euban				Nov 3, 2		1-7	l	·	Nov 9, 202				
obley EctyoM New J. (02) 10	tment Direc	tor		Date		App	roved as to Form by C	ity Attorney	Date				
-,p-			Rob	ert Perez		.,	Nov 4, 2023	11/1/1/13					
			See No.	By City Me	ากถกอร		Date	40.					

By City Manager



236554

EFFECTIVE DATE

November 14, 2023

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

1 01 ""	+ h o = = = =	nviata ba	forthe	nroyal of			-				N 3
1. Place an "X" i	n the appro	priate box	for the ap	provai oj:	hid or form	al proposal p	rococc is	acludina con	ico procurom	COS	nade thaough
interlocal or	cooperative	e agreemen	its.							-	
b. Amendme	ents to comp	oetitively bi	d or forma	proposal co	ntracts: \$50),000 or less (may not	increase orig	ginal contract	price	by more than 25%).
c. Profession	al / Person	al / Plannin	g / Other S	ervice contra	cts: \$100,0	00 or less, pei	r City Co	de Sec. 2-34.		Sic	<u>α</u> υ 🛄
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code S	Sec. 2-34.				HA	3 3
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) of	the City Code	2.			\approx	9. 6.
f. Other Serv	rices (explai services and	n on attach d/or <mark>repairs</mark>	ment; for r not exceedi	atifications ti ng \$3,000 and	he Justifica: I which do n	tion Form mu ot require a co	st be att ontract sl	ached): hould be proc	essed by requi	isition.	ξ ω
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	mplete an A	dministr	ative Chang	e Order.		🗌 Yes 🛛 No
3. Any Administr	ative Actio	ns to this v	endor in ti	he last 12 m	onths? If y	es, attach co	py of AA	As within las	t 12 months.		☐ Yes 🗵 No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Supplier Name: Miko Trucking, Inc Contractor Supplier No. VS0000010476										
	Juan A. E. Munoz - Horneowner										
Subject: Targeted Rehabilitation Program (TRP)											
Lead Dept: Housing & Neighborhood Revitalization											
	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the										
Action	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 5815 Toronto St., Dallas, Texas 75212 in an amount not to exceed \$19,575.00.										
Requested:								Effective	date of		
	Contract	Number:	HC)U-2020-00	014268	Contra	ct Term:	this		to	1 year
											lousing Policy to
Background:											borhoods, by
											1-0621, approved riod of 5 years.
нив						tilized busin					nod of 5 years.
Check appropriate						JB exists in D					/.
Box https://mycpa.cp						t for this bus					
a.state.tx.us/tpa											less than \$50,000 for
sscmblsearch/	goods	and service	es subject	to competit	ive blading	that are not	exemp		ANCE TYPE a		e Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	AM		UMBER	,,,,	AMOUNT
	0719	HOU	W488			CD6 – W.	Dallas	DO			\$19,575.00
Funding:											
									T		440.535.00
	Finan	cing:							TOTAL:	-	\$19,575.00
Contract	Suppleme	ental	Base	Base Contro	act Bas	e Contract		of Previous	Total Cont		Total Supp'l
Amendment	Agreemer		R/AA No.	Date		Amount		plemental	Including		Agreement Percentage
Information:							Agi	reements	Action	$\overline{}$	
					1.0				\$ 0.00)	%

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

Cynthia Rogers-Ellickson (Nov 13, 2023 17:36 CST)	Nov 13, 2023	Marissa Hines	Nov 15, 2023		
By Department Director	Date	Approved as to Form by City A	Attorney	MH	Date
	majed Al-ghafry	Nov 14, 2023	Justos.		
	By City Manager	Date			



ADMINISTRATIVE ACTION

EFFECTIVE DATE

November 7, 2023

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

1. Place an "X" i											20
a. Contracts interlocal or	-			competitive i	bid or form	nal propos	sal process,	including se	rvice procuren	nems-mad	2 3 0
b. Amendme	nts to com	petitively bi	d or forma	proposal co	ntracts: \$5	0,000 or l	ess (may no	t increase o	riginal contrac	tiprice by	mee than 2%).
c. Profession	al / Person	al / Plannin	g / Other S	ervice contra	cts: \$100,0	000 or less	, per City C	ode Sec. 2-3	4.	SEC	16 E
d. Amendme	ents to non-	bid contrac	ts: \$100,00	0 or less, per	City Code .	Sec. 2-34.				= 100 m	» =
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) oj	f the City	Code.			짓궁	E
f. Other Serv	rices (explai services and	n on attach d/or repairs	ment; for r not exceedi	atifications tl ng \$3,000 and	he Justifica I which do r	tion Form	n must be a e a contract	tached): should be p ro	ocessed by requ	Sistion.	1: tr
2. Is this an ame	ndment to	an existing	construct	ion contract	? If yes, co	omplete d	an Adminis	trative Char	nge Order.		Yes 🛛 No
3. Any Administr	ative Actio	ns to this v	endor in ti	ne last 12 mo	onths? If y	es, attac	h copy of A	As within lo	ast 12 months	. 🗆	Yes 🛛 No
1. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name: Miko Trucking, Inc Contractor Jose Luis Covarrubias & San Juanita Covarrubias - Homeowner Supplier No. VS0000010476											
Subject:	Targeted	Rehabilita	tion Progr	am (TRP)							
Lead Dept: Housing & Neighborhood Revitalization											
Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the											
Action	Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1818 Calypso St., Dallas, Texas 75212 in										
Requested:	an amour	nt not to e	xceed \$20	,000.00.		F] =cc .:	1		
	Contract	Number:	НС	U-2020-000	14268	Coi	ntract Tern	7:1	ve date of nis AA	to	1 year
	_	-							•		sing Policy to
Background:		-		_	-		_		s in targeted	-	
					•			•	lo Resolution I continue fo		0622, approved
HUB									rotating basis		a or 5 years.
Check appropriate									is business ca		
Box https://mycpa.cp				Dallas County	•						
a.state.tx.us/tpa											s than \$50,000 for ection 252.022.
sscmblsearch/	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA			TYPE and NUI		AMOUNT
	0719	HOU	W488	EQRV	3100	WDTRI		OWIDNAIVEL	TITE and NOT	VIDEN	\$20,000.00
Funding:	0/19	1100	VV466	LQRV	3100	WEIK	5000 5000				720,000.00
J							-				
	Finan	cing:							TOTA	VL:	\$20,000.00
Contract	Suppleme	ental	Base	Base Contra	ct Bas	e Contrac		of Previous			Total Supp'l
Amendment	Agreemen		R/AA No.	Date		Amount	Su	oplemental	Amount I	- 1	Agreement
Information:		-					A	greements	\$ 0.		Percentage %
									J 3 U.	00	/0

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

ynthia Rogers-Ellickson (Nov 3, 2023 17:36 CDT)

Nov 3, 2023

Nov 8, 2023

By Department Director

Hannah Minton (Nov 8, 2023 10:04 CST)

Approved as to Form by City Attorney

НМ

Date

By City Manager

REV 7/2021



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

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 236556

EFFECTIVE DATE

11-14-23

1. Place an "X"										70	202
interlocal or	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made injurgh interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than \$25%).										
b. Amendm	ents to con	petitively	bid or form	al proposal co	ontracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contract	price by	more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other .	Service contro	acts: \$100,0	000 or less, p	er City Cod	e Sec. 2-34.	\$	2	e iii
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.			į	5	A
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Se	c. 2-79(C) o	f the City Cod	le.		5	AR	VED
	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 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)?										
Supplier Name: Services of Hope Entities, Inc. Supplier No. VC00000004593											
Subject:	ARPA M	aking F	ood Access	ible - Deliv	ery						
Lead Dept:	Office of	Commu	nity Care								
Action Requested: Authorize Supplemental Agreement No. 1 to the Contract between the City of Dallas and Services of Hope Entities, Inc., to make corrections to Subrecipient's Services, the attachments, and the exhibits.											
	Contract Number: OCC-2022-00018462 Contract Term: 05-24-23 to 05-23-25 On May 24, 2023, City Council approved Resolution 23-0711 to execute a contract with Services of Hope Entities, Inc.										
Background:	to I provi year rene	ide mob ewal opt	le touch fre ion in an an	e home foo nount not to	d delivery exceed \$	services for 1,400,000.0	the term 0. The he	of May 24 althy hom		y 23, 2	2025 with a one-
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, t	ve conta h <mark>ere are</mark> he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one Hl y to conta ply, becau	JB exists in E ct for this bu se this AA do	Pallas Cour Isiness cat Des <i>not</i> inv	nty for this egory. volve more		out les	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUME	BER	AMOUNT
							1000				\$0.00
Funding:							8+3		A.		
							243				
	Finar	ncing:							TOTAL:	92	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	1	e Contract Amount	Supple	Previous emental ements	Total Cont Amount Inci this Actio	uding	Total Supp'l Agreement Percentage
Information:	1		23-0711	06-27-23	\$1,40	00,000.00	\$0	0.00	\$1,400,000	0.00	0%

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

Jessica Galleshaw (Nov 14, 2023 16:01 CST)	Nov 14, 2023	Marissa Hines		Nov 16, 2023
By Department Director	Date	Approved as to Form b	by City Attorney MH	Date
	2582	Nov 14, 2023	11/1/53	
	By City Manager	Date	. M.	



ADMINISTRATIVE ACTION EFFECTIVE DATE

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

10/18/2023

1. Place an "X" in the appropriate box for the approval of:											
1 1				competitive	bid or form	al proposal pro	ocess, including servi	ce procuremen ts ma			
interrocar or				l		2 000 1 (-	ani natinavana aria	ingle control of the	So the 17 %		
								inal contract price by	mare that 25%).		
							City Code Sec. 2-34.	SOB	6 m		
				00 or less, per				コ帝	₹ ₹		
	•					f the City Code.		띳긓	≝ m		
							t be attached): ntract should be proce	essed by requisition.	<u></u> 0		
2. Is this an ame	ndment to	an existi	ng construct	ion contract	? If yes, co	omplete an Ad	ministrative Chang	e Order.	Yes 🛛 No		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name: JQ Infrastructure, LLC Supplier No. 517892											
Subject: Latino Cultural Center Mechanical Screen Wall Modifications											
Lead Dept:	Building S	Services									
Authorize a professional service contract with JQ Infrastructure, LLC to provide engineering design and construction administration services for the modification of the mechanical screen wall at Latino Cultural Center located at 2600 Live Oak Street, in an amount not to exceed \$9,400.00.											
	Contract Number: BSD-2024-00023383										
Background:	circulation provide e	n for prop ngineerir	er operation g design an	of the chiller	per manuf on adminis	acture recomr tration service	nendation. This actio	concrete masonry von will authorize JQ II lected from the Avi	nfrastructure, LLC to		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac nere are he HUB r	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	nly one HU y to contac ply, becau	JB exists in Da ct for this busi se this AA doe					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT		
	0671	BSD	X057	CULF	3070	BS19021	CX BSD-2024	-00023383	\$9,400.00		
Funding:							(#C		\$0.00		
							190		\$0.00		
	Finar	ncing:						TOTAL:	\$9,400.00		
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	- 1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage		
Information:									%		

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

10/18/2023 By Department Director Date

Approved as to Form by City Attorney

11/16/2023

Date

By City Manager

10/18/2023



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

236558

EFFECTIVE DATE

November 15, 2023

1. Place an "X"	1. Place an "X" in the appropriate box for the approval of:										
interlocal or	r cooperativ	e agreemei	its.	on competitive						DC	723
b. Amendm	ents to com	petitively b	id or forma	ıl proposal co	ntracts: \$5	0,000 or	less (may no	t increase or	iginal contrac	torice by	mere than 25%).
c. Profession	nal / Person	al / Plannin	g / Other S	Service contra	cts: \$100,0	000 or les	ss, per City Co	ode Sec. 2-34		Des	< 0
d. Amendm	ents to non-	-bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34	4.			တ္	o m
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	of the City	Code.			田商	P <
				ratifications ti ing \$3,000 and					cessed by requ	× A isition	ان 10
2. Is this an ame	endment to	an existing	construc	tion contract	? If yes, co	omplete	an Adminis	rative Chan	ge Order.		Y No No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name: Miko Trucking, Inc Contractor Eddy Pineda - Homeowner Supplier No. VS0000010476											
Subject:	Targeted Rehabilitation Program (TRP)										
Lead Dept: Housing & Neighborhood Revitalization											
Action Requested:	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1823 Dennison St., Dallas, Texas 75212 in an amount not to exceed \$17,580.00.										
nequesteu.	Contract	Number:	но	DU-2020-000	14268	Со	ontract Term	15	e date of s AA	to	1 year
Background:	create a Resolutio	Targeted R on No. 20-1	ehabilita 1220. Fun	tion Program ds were app	for gran ropriated	ts or loa for the	ıns to eligib Contractor	e residents pursuant to	in targeted Resolution	neighbo No. 21-0	sing Policy to rhoods, by 0622, approved d of 5 years.
HUB				two historica							, ,
Check appropriate	1.20, 0			B, because or					s business cat	tegory.	
https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	☐ NO, th	ne HUB req	uirement		oly, becau	se this A	A does <i>not</i>	nvolve mor			s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA			TYPE and NUN		AMOUNT
	0719	HOU	W488	EQRV	3100	CD 6 - V	WD -				\$17,580.00
Funding:							340				
							2				
	Finar	ncing:							TOTA		\$17,580.00
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contra Date	1	se Contra Amount	Sup	of Previous plemental reements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
туоттинот.									\$ 0.0	00	%

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

Cynthia Rogers-Ellickson (Nov 15, 2023 14:14CST)

Nov 15, 2023

Hannah Minton
Hannah Minton (Nov 16, 2023 09:29 CST)

Nov 16, 2023

Date

By Department Director

Date

Approved as to Form by City Attorney

НМ

majed Al-ghafry
majed Al-ghafry (Nov 15, 2023 16:25 CST)

Nov 15, 2023

Date

By City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

Nov 14, 2023

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

	<u> </u>										
1. Place an "X" ii					2/2/	a marianta de la companya de la comp	V0000000 - 2			A transfer over the	.159
a. Contracts interlocal or				competitive b	id or form	ai proposal p	rocess, inci	luding servi		ents mad	rough
b. Amendme	nts to comp	etitively b	id or formal	proposal con	tracts: \$50),000 or less (may not in	crease orig			nace than 25%).
C. Profession	al / Persono	al / Plannin	g / Other Se	ervice contrac	ts: \$100,0	00 or less, pe	r City Code	Sec. 2-34.	-	DES	_ 0
d. Amendme	nts to non-	bid contrac	ts: \$100,00	0 or less, per 0	City Code S	Sec. 2-34.				S C S	o m
e. WRR-FM	expenditure	s: \$50,000	or less per (City Code Sec.	2-79(C) of	the City Cod	e.				P
f. Other Serv	ices (explaii services and	n on attach Mor repairs	ment; for ro not exceedir	atifications the	e Justifica which do n	tion Form mu ot require a c	st be attac ontract sho	hed): uld be proce	essed by requ	AR	ED (명
2. Is this an ame	ndment to	an existing	constructi	ion contract?	If yes, co	mplete an A	dministrat	tive Change	e Order.		Yes 🖂 No
3. Any Administr	ative Actio	ns to this v	endor in th	ne last 12 moi	nths? If y	es, attach co	ppy of AAs	within last	12 months.		Yes 🛚 No
4. Is Form 1295	. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Amie Mac	iszewski							Supplier No	o. VC	16885
Subject:	Arts Activate 2024 – Round 1										
Lead Dept:	Dept: Office of Arts & Culture										
Action Requested:	Sangeet Millennium's "Artivism 2024: Stewards of the Earth, Water, and Sky" consists of a curated multidisciplinary performance festival, and a performance at a community festival, all addressing the theme of intersectional environmentalism. The proposed events are a curated two-day festival of world music, dance, and creative movement/storytelling, and an ensemble performance at the annual Oak Cliff Earth Day community festival. These themed events will connect traditional (and some contemporary, non-commercial) performances of South Asia/the Indian Subcontinent and others to intertwined global and social justice issues, among them climate change, sustainability, and oppression. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.										
	Contract			23-00023137 (C			ct Term:	AA Effect	ive Date	to 9	/15/2024
Background:	awarded am	ount upon o ed amount u ne award wil	completion of pon complet I be payable	f deliverable nu	mber one a le number	nd receipt of t two and receip	he consultar ot of the con	nt's first invo sultant's sec	ice, one (1) pa ond invoice, a	yment of ! nd one (1)	\$2,000 of the total 50% or \$4,000 of the payment of 25%, or oval of the final
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb	YES, w NO, th	e contacte iere are no ie HUB rec	ed one HUB HUB's in D Juirement o		ly one HU to contac ly, becaus	JB exists in D ct for this bu se this AA do	allas Coun siness cate oes <i>not</i> inv	ity for this egory. volve more	than \$3,000	tegory. O but less	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM			YPE and NUN		AMOUNT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023137		\$8,000.00
	Finan	cing:	General	Fund					ТОТА	L:	\$8,000.00
Contract Amendment	Suppleme Agreemen		Base R/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total Co Amount Ir this Ad	ncluding	Total Supp'l Agreement Percentage
Information:											

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

Martine Philippe (Nov 14, 2023 15:16 CST)

Nov 14, 2023

Hannah Minton
Hannah Minton (Nov 15, 2023 09:28 CST)

Nov 15, 2023

By Department Director

Date

Approved as to Form by City Attorney

Nov 14, 2023

Date

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

236560

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 14, 2023

lace an "X" in the appropriate box for the approval of:										
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
T)										
[7.1]										
2. With the experimentaries, position of the experimentaries, posi										
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. \ \ \ \ \ Yes \ \ \ No										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name: Melvin Bulock Jr Supplier No. VC26009										
bject: Arts Activate 2024 – Round 1										
Lead Dept: Office of Arts & Culture										
Melvin Bulock Jr. will present "Unheard Voices". This project is a transformative one-week workshop where the art of storytelling takes center stage. In this immersive program, students will learn to craft their individual stories with authenticity and conviction. Through workshops on writing and storytelling, their compelling narratives will be captured on film and transformed into short documentaries. This inspiring project aims to spotlight five extraordinary urban youth from diverse neighborhoods across Dallas, who often go unnoticed. This project will culminate in a red carpet premiere, a momentous event where families, friends, and the entire community will gather to celebrate these young stars and their incredible resilience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.	spotlight five extraordinary urban youth from diverse neighborhoods across Dallas, who often go unnoticed. This project will culminate in a red carpet premiere, a momentous event where families, friends, and the entire community will gather to celebrate these young stars and their incredible resilience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the									
Contract Number: OCA-2023-00023137 (CR-00026643) Contract Term: AA Effective Date to 9/15/2024	ī									
Melvin Bulock Jr. will present "Unheard Voices". This project is a transformative one-week workshop where the art of storytelling takes center stage. In this immersive program, students will learn to craft their individual stories with authenticity and conviction. Through workshops on writing and storytelling, their compelling narratives will be captured on film and transformed into short documentaries. This inspiring project aims to spotlight five extraordinary urban youth from diverse neighborhoods across Dallas, who often go unnoticed. This project will culminate in a red carpet premiere, a momentous event where families, friends, and the entire community will gather to celebrate these young stars and their incredible resilience. Event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended.										
HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.										
Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.										
Box https://mycpa.cpa.s late.tx.us/tpasscmb lsearch/ NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 fo goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.	r									
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
Funding: 0001 OCA 4880 CA01 3089 MASC OCA-2023-00023137 \$8,000.00										
Financing: General Fund TOTAL: \$8,000.00	ī									
Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Agreement No. CR/AA No. Date Supplemental Agreements Total Supp'l Agreement Amount Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement Agreements Total Supp'l Agreement Agreement No.										
Information:										

APPROVAL: Approved	as being in accordance with the	ne budget and Chapter 2 of the Dallas City Code.	
Martine Philippe (Nov 10, 2023 16:53 CST)	Nov 10, 2023	Lucy Huang Lucy Huang (Nov 15, 2023 11:28 CST)	Nov 15, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
250	R	Nov 14, 2023	
	By City Manager	Date	



See Administrative Directive 4-05 for additional guidelines and

ADMINISTRATIVE ACTION

EFFECTIVE DATE

November 15, 2023

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements that interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract) c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 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)? ⊠ No Yes Miko Trucking, Inc. - Contractor VS0000010476 Supplier No. Supplier Name: Marcos Puentes - Homeowner Targeted Rehabilitation Program (TRP) Subject: Lead Dept: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3319 Borger St., Dallas, Texas 75212 in Action an amount not to exceed \$15,735.00. Requested: Effective date of Contract Number: HOU-2020-00014268 Contract Term: to 1 year this AA On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Background: Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0622, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Вох NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmblsearch/ **ENCUMBRANCE TYPE and FUND** DEPT UNIT OBJ **PROGRAM AMOUNT ACTV** NUMBER \$15,735.00 3100 CD6 - West Dallas DO 0719 HOU W488 3100 Funding: \$0.00 \$0.00 Financing: TOTAL: \$15,735.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Supplemental Amount Including Aareement Agreement No. CR/AA No. Date **Amount** Contract Percentage Agreements this Action **Amendment** !Undefined Information: Bookmark, 0.00% TOTALAMT

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

Nov 15, 2023 Nov 15, 2023 Marissa Hines Cynthia Rogers-Ellickson (Nov 15, 2023 14:13 CST) Approved as to Form by City Attorney МН Date Date By Department Director

> maied Al-aha Nov 15, 2023 By City Manager

REV 7/2021



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

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

236562

EFFECTIVE DATE

November 14, 2023

1. Place an "X" i	. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through										
interlocal or	cooperativ	e agreeme	nts.						i	_<	8 m
b. Amendme	ents to com	petitively b	oid or forma	l proposal co	ntracts: \$5	0,000 or less	'may not ii	ncrease orig	inal contract	price by	more than 25%).
c. Profession	nal / Person	al / Plannii	ng / Other S	ervice contro	icts: \$100,0	000 or less, pe	r City Code	e Sec. 2-34.		S.C.	o III
d. Amendme	ents to non-	bid contra	cts: \$100,00	00 or less, pe	r City Code .	Sec. 2-34.				出合	≅ ≤
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Se	c. 2-79(C) o	f the City Cod	e.			×¥.	[] - []
						tion Form mu not require a c			ssed by requis	ition.	59
2. Is this an ame	ndment to	an existin	g construct	ion contract	t? If yes, co	omplete an A	dministra	tive Change	e Order.		Yes 🛛 No
3. Any Administi	rative Actio	ons to this	vendor in t	he last 12 m	onths? If y	es, attach co	py of AAs	within last	12 months.		Yes 🛛 No
4. Is Form 1295	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name: Patricia A. Brown Supplier No. n/a											
Subject:	Dallas Homebuyer Assistance Program										
Lead Dept:	Housing & Neighborhood Revitalization										
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreement for down payment assistance for the total amount of \$50,000 (DHAP 10, Racial Equity funds).										
		Number:)U-2023-00				10/13/2023			/13/2038
Background:	(\$50,000 February	.00) for he	omebuyer to provid	assistance.	The city pr er assista	rovided the nce to hous	DHAP pro	gram purs	uit to Counc	il Resol	ial Equity Funds ution 23-0278 on .20% of the AMI.
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contact nere are n he HUB re	ed one HUI o HUB's in I quirement	B, because c Dallas Count does not ap	only one HU by to contain ply, becau	JB exists in D ct for this bu se this AA do	allas Cour siness cat pes <i>not</i> inv	nty for this egory. volve more		but less	s than \$50,000 for ection 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	BER	AMOUNT
	0722	HOU	2385		3099	DHAP 10	4				\$50,000.00
Funding:											0.00
							5				0.00
	Finar	ncing:							TOTAL	:	\$50,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contr Date		e Contract Amount	Suppl	^f Previous emental ements	Total Con Amount Ind this Act	luding	Total Supp'l Agreement Percentage
Information:	n/a		n/a	n/a		0.00		0	\$ 0.00	0	0%

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

Nov 13, 2023

Cynthia Rogers-Ellickson (Nov 13, 2023 17:35 CST)

By Department Director

Date

Majed Al-ghafry

Nov 14, 2023

Approved as to Form by City Attorney

M H

Date

Nov 14



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Oct 27, 2023

1. Place an "X" i	1. Place an "X" in the appropriate box for the approval of:										
a. Contracts	of \$100000	or less r	esulting from	competitive l	bid or forn	nal proposal p	process, including se	rvice procurements	made through		
interlocal or					4-	0.000	,		(
_		-	-						ce by m than 25%).		
=							r City Code Sec. 2-34	<i>1.</i>			
				00 or less, per					T S M		
	1			City Code Sec.				50			
							ist be attached): ontract should be pro	ocessed by requ <mark>isi</mark> tion	on P		
2. Is this an ame	ndment to	an exist	ing construct	tion contract	? If yes, c	omplete an A	Administrative Char	nge Order. 🛚 💍	□ YES ⊠ MMT		
3. Any Administr	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months?										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Name: ALEGRE BALLET FOLKLORICO Supplier No. VC28936										
Subject:	Professional Services										
Lead Dept:	Office of Arts and Culture										
Action Requested:	Consultant shall present dance performances and workshops as directed by the Office of Arts and Culture. Performances will demonstrate meticulously crafted choreography and vibrant outfits; the company showcases the sheer beauty and vibrancy of Ballet Folklórico. From the energetic zapateado of Jalisco to the graceful movements of Veracruz. Consultant shall also provide educational workshops with curriculum based on comprehensive training that encompasses various regions of Mexico, ensuring that students gain a deep understanding of the distinct rhythms, movements, and outfits associated with each tradition. Performances and workshops are available 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			23-00022946				/3/2023 to	10/31/2024		
Background:	Payment v	will be ma					tive total of which s ed service following		ee of \$6,500.00. Int's invoice and final		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in l equirement	B, because or Dallas County does not app	nly one Hi / to conta ply, becau	JB exists in D ct for this bu se this AA do		is business categore re than \$3,000 bu	ory. ut less than \$50,000 foo ode Section 252.022.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT		
	0001	OCA	4878	CA01	3089		MASC - OCA-	2023-00022946	\$6,500.00		
Funding:							¥		\$0.00		
	Finan	icing:		-				TOTAL:	\$6,500.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Includ this Action	ding Agreement		
Information:									%		
	APPROVAL: Approved as being in accordance with the hudget and Chanter 2 of the Dallas City Code										

APPROVAL. Appro	ved as being in accordance with	the budget and chapter 20	i the Dallas City Co	de.
Martine Philippe (Oct 27, 2023 14:12 CDT)	Oct 27, 2023	Hannah Minton Hannah Minton (Oct 27, 2023 17:21 CDT)	Oct 27, 2023	
By Department Director	Date	Approved as to Form by		
	2582	Oct 27, 2023	0 1/1/23	
	By City Manager	Date	18.11	

OPS-FRM-1004 Rev. 04.25.2023



2 3 6 5 6 4

EFFECTIVE DATE

Nov 8, 2023

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

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.											
b. Amendme	Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendme	ents to non-	bid cont	racts: \$100,00	00 or less, per 0	City Code	Sec. 2-34.				(帝)	₽ ⋜
e. WRR-FM	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 mo	nths? If y	yes, attach	copy of AA	s within last	12 months.	\boxtimes	Yes 🗌 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	vith House	3ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	PHOENIX	I RESTO	RATION AN	D CONSTRUC	TION, LL	.C			Supplier No.	VC0	000003594
Subject:	Pegasus S	Sign Sky	hoist								
Lead Dept:	Office of	Arts and	d Culture								
Action Requested:	maintaining the neon and systems for the historic regasus sign atop the Magnolia notel.									is critical to	
	Contract	Numbe	r: 0	CA-2023-000	23036	Cont	ract Term:	9/14/	2023 to	1	2/31/2023
Background:	The skyhoist crane is critical to maintaining the neon and systems for the historic Pegasus Sign atop the Magnolia Hotel.								e Magnolia		
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb lsearch/	NO, there are no HUB's in Dallas County to contact for this business category.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT
Funding:	0001	OCA	4804	CA05	3070		MASC	OCA-2023	CA-2023-00023036		\$34,422.61
	Finan	cing:	General	l Fund		**			TOTAL:		\$34,422.61
Contract Amendment Information:	Suppleme Agreemer		tal Base Base Contract Bas		se Contract Amount	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. Nov 8, 2023 Lawrence C. Collister Nov 8, 2023											
Martine Philippe (Nov 8, 20		***		Date		-	e C. Collister (Nov	,,	in Attornou	0.0	Nov 8, 2023 Date
By Department Director Date Approved as to Form by City Attorney Date Nov 8, 2023											

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

September 1, 2023 1. Place an "X" in the appropriate box for the approval of: 33 a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through m DU interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (moy not increase original contract proposal contract) c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. X Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ☐ Yes
☐ No N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier No. 518517 TEAL ENGINEERING SERVICES, INC. Supplier Name: NO COST EXTENSION OF TIME TO THE CONTRACT WITH TEAL ENGINEERING SERVICES, INC., FOR THE CENTRAL Subject: MANAGEMENT SOFTWARE SUBSYSTEM UPGRADE (FOR TRAFFIC SIGNAL EQUIPMENT) FOR A PERIOD OF 6 MONTHS. Lead Dept: TRANSPORTATION AUTHORIZE EXTENSION OF TIME TO SEPTEMBER 1, 2024, TO THE AGREEMENT, AS SUPPLEMENTAL NO. 5, TO FINALIZE IMPLEMENTATION OF THE REMAINING ACTIVITIES OF THE CENTRAL MANAGEMENT SOFTWARE SUBSYSTEM UPGRADE, WHICH INCLUDE TESTING; TECHNICAL COMPLIANCE ASSISTANCE; MEETINGS; AND TECHNICAL DOCUMENT Action REVIEW AS DESCRIBED IN THE ATTACHED EXTENSION REQUEST LETTER. Requested: SEPTEMBER 1, SEPTEMBER 1, Contract Term: Contract Number: STS-2016-00000412 to 2024 2023 DUE TO DELAYS OUTSIDE OF THE CONTROL OF TEAL ENGINEER SERVICES, INC., OR THE ASSOCIATED CONTRACT, BUT RATHER, AS A RESULT OF THE INABILITY OF THE SYSTEM INTEGRATOR, APPROVED UNDER A SEPARATE CONTRACT, THIS AMENDMENT IS NECESSARY FOR COMPLETION OF THE PROJECT, WHICH IS FORECASTED BY THE SYSTEM INTEGRATOR Background: TO BE JANUARY 2023. EXTENDING TO SEPTEMBER 1, 2024, WILL ALLOW FOR FINAL TESTING AND IMPLEMENTATION ONCE FINAL INTEGRATION IS COMPLETED. **HUB** YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. BOX NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. us/tpasscmbl search/ **AMOUNT FUND** DEPT UNIT **ACTV** OBI **PROGRAM ENCUMBRANCE TYPE and NUMBER** \$0.00 \$0.00 Funding: \$0.00 TOTAL: \$0.00 Financing: Sum of Previous Total Contract Total Supp'l Supplemental Base Contract Base Base Contract Contract Agreement Supplemental Amount Including CR/AA No. Date Amount Agreement No. **Amendment** this Action Percentage Agreements Information: \$792,195.22 \$881,827.22 11.31% 16-1346 8-31-2016 \$89,632.00 5

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

OPS-FRM-1004 Rev. 12.21 2021



See Administrative Directive 4-05 for additional guidelines and

236566

EFFECTIVE DATE

ADMINISTRATIVE ACTION

routing.

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

Nov 8, 2023

	1. Place on "X" i	n the appro	opriate b	ox for the ap	proval of:							20
	a. Contracts	s of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements have										through
	interlocal or	or cooperative agreements.										ore Plan 25 1
	C. Profession	NO COMPENSATION OF STATE OF ST										
١		nents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. I expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										A I
The state of the s									A A	∺ ⊞		
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										F		
	3. Any Administr										-	es 🛛 No
	4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply w	vith House Bil	l 1295 attach	hed (if ap	oplicable)?		es 🛛 No
	Supplier Name:	Emergen	cy Ice, Ir	nc.						Supplier No.	V\$000	00039972
	Subject:	Special Eve	ent Snow	Hill								
	Lead Dept:	Park and R	lecreatio	n								
Authorize an encumbrance of \$6,400.00 with Emergency Ice, Inc for a 10ft snow hill with real snow for the Holiday at the Farm 2023 event at Samuell Farm. The event will last 6 hours with an expected attendance of 2500+. Requested:												
	Contract Number: PKR-2023-00023062 Contract Term: Date of Execution						to	9/30/2024				
	Background:	Emergency Ice provides snow parties to create a snowy winter wonderland for events include snow slides and luges. Snow parties are inclusive of all necessary equipment, show, tubes, set up and clean up. Emergency Ice Mr. Cool Snow parties is the premier service provider for north and central Texas.										
	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE TY	PE and NUM	BER	AMOUNT
		0330	PKR	6975		3063		CX PK	(R-2023-	00023062		\$6,400.00
	Funding:							•				.,
1	REC											
		Financing: TOTAL:							.:	\$6,400.00		
	Contract	Supplemental Agreement No. CF		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Pre Suppleme Agreeme	ental	Total Con Amount Ind this Act	luding	Total Supp'l Agreement Percentage
Amendment Information:							0.00	•		0.00		%

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

/ 11 110 1/12/	orea as management	·			
John Jankins	Nov 8, 2023	Stephen T. Freeland	Nov 20, 2023		
By Department Director	Date	Approved as to Form by City Attorney	Date		
OA.	Cut A-	Nov 8, 2023			
	By City Manager	Date			



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

EFFECTIVE DATE

11/16/23

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made grough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25% c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use Green Contracts: \$100,000 or less per City Code Sec. 2-79(C) of the City Code. 7. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use Green Contracts with the services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No									
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 c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Utility Access & Use Agreement NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by required. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 									
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NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition: 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No No									
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4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	4								
, , , , , , , , , , , , , , , , , , , ,	,								
	4								
Supplier Name: ATMOS ENERGY CORPORATION Supplier No. N/A									
Subject: ATMOS ENERGY UITILITY ACCESS AND USE AGREEMENT									
Lead Dept: AVIATION									
	AUTHORIZE A UTILITY ACCESS AND USE AGREEMENT WITH ATMOS ENERGY CORPORATION FOR THE INSTALLATION OF A NEW GAS LINE TO SERVICE THE BURCHFIELD & PARTNERS HANGAR DEVELOPMENT AND FUTURE DEVELOPMENT PROJECTS AT DALLAS EXECUTIVE AIRPORT								
Contract Number: AVI-2024-00023313 Contract Term: Upon execution to Upon terminat	on								
BURCHFIELD & PARTNERS, LLC IS CURRENTLY DEVELOPING TWO NEW AIRCRAFT HANGARS AT DALLAS EXECUT AIRPORT. IN ORDER TO PROVIDE NATURAL GAS SERVICE TO THE DEVELOPMENT, ATMOS WILL BE REQUIRED TO ACCURACY AIRPORT PROPERTY AND INSTALL A NEW MAIN GAS LINE.									
HUB									
Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.									
Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category.									
.cpa.state.tx. X NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000	for								
us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022									
search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT									
N/A N/A N/A N/A N/A - N/A \$0.00									
Funding: - \$0.00									
\$0.00									
Financing: TOTAL: \$0.00									
Sum of Previous Total Contract Total Supp	1								
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreemen									
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage									
Amendment Information: Agreement No. CRYANNO. Bute Amount Agreements this Action Percentage %									

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

Nas	
Patrice Carreno (Nov 13, 2023 13:38 CST)	

11/13/23

Ashley Stockton
Ashley Stockton (Nov 17, 2023 09:42 CST)

11/17/23

By Department Director

Date

Approved as to Form by City Attorney

Date

Kimberly Bizor-Tolbert (Nov 16, 2023 16:24 CST)

11/16/23

By City Manager



2 3 6 5 6 8

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

8.20.2023

1. Place an "X"									26	
CO 000000000000000000000000000000000000							process, including s		Section .	
h. Amenda	er cooperations sents to con	ve agrei nnetitiv	ements. elv bid or form	ial proposal con	tracts: \$5	60.000 or less i	(may not increase i	orialnal cantract pi	rice by more than 25	
2.000							r City Code Sec. 2-			
=		•	•	000 or less, per		• •			20 SEC	
				r City Cade Sec.	•		e.		是四 是	
	•		•	•		•	t be attached):		×> -	
							ontract should be p		With	
							dministrative Cha		res No S	
3. Any Administ	rotive Acti	ons to t	his vendor in	the last 12 mo	nths? if	yes, attach co	py of AAs within	ast 12 months.	Yes No	
4. is Form 1295	- Certifica	te of In	terested Parti	ies required to	comply v	vith House Bil	l 1295 attached (i	f applicable)?	☐ Yes 🛛 No	
Supplier Name:	Big 5ky C	onstru	ction Compa	ny, inc.				Supplier No.	V50000016148	
Subject:	KBHCCD-	– Jop C	Order Constru	ction (JOC)						
Lead Dept:	Conventi	on and	Event Servic	es Departmer	nt					
Action Requested:		Authorize Supplemental Agreement No. 4 to the contract with Big Sky Construction Company, Inc. for Job Order Contracting to extension of twelve months with no additional cost consideration to the City of Dallas.								
	Contract	Numbe	er: C	CT-2019-0001	10999	Contra	ct Term: 08/	8/27/2024		
Background:	By CR 19-1226, dated August 26,2 019, a contract was authorized for Job Order Contracting to Brown & Root, Big Sky, Phoenix 1 Restoration, and RS Commercial LLC. This contract will allow for the completion of projects without the need for additional funding.									
HUB Check appropriate Box https://mycga cpa.state.tx. us/tpasscmbi search/	YES, w	ve cont n ere an ne HUB	acted one HU a no HUB's in requirement	B, because oni Dalias County does not appl	y one HL to contac y, becaus	JB exists in Di ct for this bus se this AA do		ils business categories than \$3,000 bi	ory. ut less than \$50,000 for ode Section 252.022.	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT	
							-		\$0.00	
Funding:		\$100 to PARTS					:-		\$0.00	
									\$0.00	
	Finan	cing:						TOTAL:	\$0.00	
			Base	Base Contract		e Contract	Sum of Previous Supplemental	Total Contro Amount Inclu		
Contract Amendment	Suppleme Agreemen		CR/AA No.	Dote	1 1	Amount	Agreements	this Action		

Rosa Fleming

8/18/23

Matthew Green
Matthew Green (Nov 20, 2023 14:09 CST

Nov 20, 2023

By Department Director



Approved as to Form by City Attorney

Date

08/20/23

By City Manager

Exhibit C Memorandum

RECEIVED

2024 JAN -9 AM 10: 40

CITY SECRETARY DALLAS, TEXAS



DATE 1/4/2024

City Secretary Correction to Contract AA 23-6569
This is the first (Y) (N) correction to the subject Contract to Administrative Action. If no, attach copies of any previous approved correction memos.
The subject Contract to Administrative Action was approved on 11-21-23 authorizing a \$5,000.00 microgrant through the ARPA ECOSTS program, to Tiny Academy LLC d/b/a Little Scholars Academy, a ECOSTS childcare provider, who was economically impacted by the COVID-19 pandemic.
Change is/are needed to correct (select all applicable):
Typo x Financial/funding information x Obvious error from CR context
Contract referencing Council Resolution Section pages 3, 4, 31, 32-34 should read as follows:
Page 3: Resolution No . 23-0476; 21-1149;
Page 4: WHEREAS, on April 12,2023, the Dallas City Council approved the allocation of funds for ECOST provider programmatic guidance and micro-grants in a total amount not to exceed \$1,000,000.00, by Resolution No. 23-0476 (Attachment 1); and Resolution No. 21-1149
Page 31: Attachment 1 Resolution 23-0476-Resolution 21-1149
Page 32-34: Resolution 23-0476 replaced with 21-1149
Department: Office of Community Care
Director (or designee.): Jessick Galleshaw (Jan 8, 2024 09:43 CST) Jan 8, 2024
Signature Date Jessica Galleshaw
Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)
OFS: Approved Denied Is ATT Approval Needed? Y N
OFS:N/A

Print Name

ATT: Approved

Denied

Assistant City Attorney: Lucy Huang (Jan 8, 2024 10:59 CST) Signature

Jan 8, 2024

Date

Lucy Huang

Print Name

Email: lucy.huang@dallas.gov



ADMINISTRATIVE ACTION 236569 **EFFECTIVE DATE**

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

11-20-203

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made grough											
	or cooperative agreements.										
= '						. ,	r City Code Sec	. 2-34.	AS	<u> </u>	2 m
=				00 or less, per (-					Ď,	
	-			City Code Sec.					m.	1000	
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administr	rative Actio	ons to th	is vendor in t	he last 12 mo	nths? If y	ves, attach co	ppy of AAs wit	hin last	12 months.	☐ Ye	es 🛛 No
										☐ Ye	es 🛛 No N/A
Supplier Name:	Tiny Acad	demy LL	C d/b/a Little	Scholars Ac	ademy				Supplier No.	C000	00004593
Subject:	ARPA EC	OSTS Mi	cro Grant								
Lead Dept:	Office of	Commu	nity Care								
Action Requested:		Authorized a \$5,000.00 microgrant through the ARPA ECOSTS program, to Tiny Academy LLC d/b/a Little Scholars Academy, a ECOSTS childcare provider, who was economically impacted by the COVID-19 pandemic.									
	Contract	Numbe	r: 00	CC-2023-000	22835	Contra	ct Term:	Oct 1,	2023 to		Sept 30, 2024
Background:	Tiny Academy LLC d/b/a Little Scholars Academy Christian provides childcare services to families who fall under 80% of the HUD annual Income limits from birth to age 12.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	TYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE T	PE and NUMBE	R	AMOUNT
	FC18	MGT	AD54		3070					5	55,000.00
Funding:							*				
							#				
	Finai	ncing:		-					TOTAL:	\$	55,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	4	e Contract Amount	Sum of Pres Supplement Agreemen	ntal	Total Contro Amount Include this Action	ding	Total Supp'l Agreement Percentage
Information:											,

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

Jessica Galleshaw (Nov 19, 2023 11:58 CST)	Nov 19, 2023	Lucy Huang		
Jessic Galleshaw (Nov 19, 2023 11:58 CST)	1100 19, 2023	Lucy Huang (Nov 20, 2023 16:36 CST)		
By Department Director	Date	Approved as to Form by C		

Nov 20, 2023

City Attorney LH

Date

Nov 20, 2023

By City Manager



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

2 3 6 5 7 0

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

8.24.23

1. Place an "X"	in the appr	onrigte	hor for the a	nnraval of:					
					bid or for	mal proposal p	rocess, including servi	ice procurements r	nade through
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.									
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 23%).									
c. Profession	nal / Persor	nal / Pla	nning / Other :	Service contra	cts: \$100,	000 or less, pe	r City Code Sec. 2-34.		PE N
d. Amendm	ents to non	-bid coi	ntracts: \$100,0	00 or less, per	City Code	Sec. 2-34.			S. S
			.000 or less per	No. of the second	- 25.5	S			
f. Other Sen	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 da not require a contract should be processed by requisition.								
2. Is this an ame	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.								
3. Any Administ	rative Actio	ons to t	his vendor in t	he last 12 ma	onths? If	yes, attach ca	ppy of AAs within last	12 months.	🗌 Yes 🛭 No
4. Is Form 1295	– Certifica	te of In	terested Partic	es required to	comply v	vith House Bil	ll 1295 attached (if a	oplicable)?	Yes 🛭 No
Supplier Name:	RS Comm	ercial	Construction,	LLC				Supplier No.	VS98430
Subject:	КВНССD	– Job C	Order Constru	ction (JOC)					
Lead Dept:	Conventi	on and	l Event Servic	es Departme	nt				
Action Requested:	Authorize Supplemental Agreement No. 4 to the contract with RS Commercial Construction, LLC for Job Order Contracting to twelve months extension with no additional cost consideration to the City of Dallas.								
	Contract	Numb	er: C	CT-2019-000	11001	Contra	ct Term: 08/28/	/2023 to	8/27/2024
Background:	By CR 19-1228, dated August 28,2019, a contract was authorized for Job Order Contracting to Brown & Root, Big Sky, Phoenix 1 Restoration, and RS Commercial LLC. This contract will allow for the completion of projects without the need for additional funding.								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB theck appropriate Box INC, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.								
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
							*		\$0.00
Funding:									\$0.00
									\$0.00
	Finor	ncing:						TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includir this Action	
Information:	SA No	. 4	CR-191228	8/28/2019	\$1,	375,000	\$343,750	\$1,718,750.00	25%

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

Kosa	tremina	
Bosa Fleming	TLEMING (Aug 24, 2023 (4:32 CDI)	_
	. 4	

8/24/23

Matthew Green

Nov 20, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

Majed Gitaliy (Aug 24, 7023 14:13:001)

08/24/23

By City Manager

Dote



2 3 6 5 7 1

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.

May 1, 2023

1. Place an "X" i										
I. I	a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.									
C. Profession	. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
	Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.									
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
f. Other Comings (supplying an attachment) for satisfications the luctification Form must be attached										
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisitor 🔀 🔀										
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administr	ative Actio	ns to this	vendor in ti	he last 12 m	onths? If y	ves, attach co	ppy of AAs within las	t 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 (if o	ipplicable)?	Yes 🛛 No	
Supplier Name:	Miknita L	. Thomps	on					Supplier No. n/a	a	
Subject:	Dallas Ho	mebuye	Assistance	Program (D	HAP 10)					
Lead Dept:	Housing 8	& Neighb	orhood Rev	italization						
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreements (General Fund) for down payment assistance for the total amount of \$46,026.00 (General funds). Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2023-00022044 Contract Term: 05/05/2023 to 05/05/2038									
									05/05/2038	
Background:	Ms. Miknita Thompson was approved for purchasing the property at 7710 Colebrook Dr. using General funds (\$46,026.00) for homebuyer assistance. The city provided the DHAP 10 program pursuit to Council Resolution 23-0278 on February 22, 2023, to provide homebuyer assistance to households with income between 50% to 120% of the AMI. Funding has been appropriated under a prior Resolution.									
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB Check appropriate Box https://mycpa contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.									
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE 1	TYPE and NUMBER	AMOUNT	
							1.64		0.00	
Funding:							196		0.00	
							34		0.00	
	Finar	ncing:						TOTAL:	0.00	
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	T otal Supp'l Agreement Percentage	
Information:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%	

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

By Department Director

Date

May 1, 2023

Approved as to Form by City Attorney & Date

Maied Al-ahafry

May 2, 2023

Ughahy (May 1, 2023 th 36 CD1) May 1, 2023

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.

June 14, 2023

1. Place an "X" in the appropriate box for the approval of:									
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made Bough interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract paice by more than 20%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									
4. Is Form 1295 -	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 attached (if	applicable)?	☐ Yes ⊠ No
Supplier Name:	Steven Cr	owder						Supplier No.	n/a
Subject:	Dallas Ho	mebuye	er Assistance	Program					
Lead Dept:	Housing 8	& Neigh	borhood Rev	vitalization					
Action Requested:	Execution of the City of Dallas Homebuyer Written Agreements (DHAP 10) for down payment assistance for the total amount of \$50,000. Funds have been appropriated by previous City Council resolution. Contract Number: HOU-2023-00022253 Contract Term: 06/09/2023 to 06/09/2038								
Background:	Mr. Crowder was approved for purchase of property at 1427 Cove Dr using general funds for homebuyer assistance. The city provided the DHAP Anti-Displacement Homebuyer Assistance Program (DHAP10) pursuit to Council Resolution								
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl HUB Check appropriate Box https://mycpa cpa.state.tx. us/tpasscmbl YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
							(*)		0.00
Funding:							(-)		0.00
							196		0.00
	Finar	ncing:						TOTAL:	0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	
Information:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%
	ADDDOV	۸۱۰۸۵۵	royed as bei	ng in accord	lance wit	h the hudge	t and Chanter 2 of	the Dallas City C	ode

Lucy Huang Lucy Huang (Jun 15, 2023 09:18 CDT) David Noguera Jun 14, 2023 Jun 15, 2023 Approved as to Form by City Attorney ∠ ⊀ By Department Director Date

Jun 14, 2023

By City Manager



2 3 6 5 7 3

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

EFFECTIVE DATE

11/21/2023

1. Place an "X" in the appropriate box for the approval of:											
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through											
	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
										D CO	
				ervice contract			per City Co	ae Sec. 2-3	4.	SO	2 €
				00 or less, per C						FIFT.	PH V
_	•			City Code Sec. 2					1.1:	ZZ.	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administr	rative Actio	ons to this	vendor in t	he last 12 mon	ths? If	yes, attacı	copy of A	As within l	ast 12 month.	s.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Intere	ested Partie	s required to c	omply v	vith House	Bill 1295	attached (i	f applicable)?		Yes 🛛 No N/A
Supplier Name:	RoeschCo	Constru	ction, LLC						Supplier N	lo. VC:	24588
Subject:	RoeschCo	o Constru	ction Subli	cense Agreem	nent						
Lead Dept:	Aviation										
Action Requested:	Authorize a sublicense agreement with RoeschCo Construction, LLC for the use of property controlled by the Department of Aviation as a staging yard to support the Lemmon Ave Streetscape Enhancements construction project.										
·							Execution	to	Upon Termination		
Background:	The Department of Aviation is preparing to begin the Lemmon Ave Streetscape Enhancements project with RoeschCo Construction as the awarded contractor. This sublicense agreement will allow RoeschCo to use vacant property near Dallas Love Field as a staging yard to support the construction project.										
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	HUB Check appropriate Box Ottps://mycpa Copa.state.tx. US/tpasscmbl HUB These appropriate Box Ottps://mycpa Ottps://mycpa Ottps://mycpa Copa.state.tx. US/tpasscmbl HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENC	UMBRANCI	E TYPE and NU	MBER	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	:=:	N/A			\$0.00
Funding:							Ne:				\$0.00
							3:=:				\$0.00
	Finar	ncing:		1					тот	AL:	\$0.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contract Date		se Contrac Amount	Sup	of Previous plemental reements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:											%

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

Patrick Carreno (Nov 17, 2023 15:58 CST)

11/17/2023

Ashley Stockton
Ashley Stockton (Nov 21, 2023 11:49 CST)

11/21/2023

By Department Director

Date

Approved as to Form by City Attorney

Date

imberlyBizor-Tolbert (Nov 21, 2023 11:32 CST)

11/21/2023

By City Manager



See Administrative Directive 4-05 for additional guidelines and

23-6574

ADMINISTRATIVE ACTION

EFFECTIVE DATE

November 7, 2023

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements m interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. ☐ 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 Miko Trucking, Inc. - Contractor VS0000010476 Supplier Name: Supplier No. Gabriel Jimenez - Homeowner Targeted Rehabilitation Program (TRP) Subject: Lead Dept: Housing & Neighborhood Revitalization Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 5003 Canada Dr., Dallas, Texas 75212 in Action an amount not to exceed \$19,940.00. Requested: Effective date of HOU-2020-00014268 Contract Term: Contract Number: to 1 year this AA On August 26, 2020, City Council authorized an amendment to the City of Dallas Comprehensive Housing Policy to create a Targeted Rehabilitation Program for grants or loans to eligible residents in targeted neighborhoods, by Background: Resolution No. 20-1220. Funds were appropriated for the Contractor pursuant to Resolution No. 21-0621, approved by Council on April 14, 2021. The term of the contract as to the Homeowner will continue for a period of 5 years. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa.cp NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for a.state.tx.us/tpa goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. sscmblsearch/ **ENCUMBRANCE TYPE and FUND** DEPT UNIT **PROGRAM AMOUNT ACTV** OBJ **NUMBER** 0719 HOU W488 **EQRV** 3100 CD6 - W. Dallas DO \$19,940.00 Fundina: -TOTAL: \$19,940.00 Financing: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract **Base Contract** Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount** Contract **Agreements** this Action Percentage **Amendment** !Undefined Information: Bookmark, 0.00% **TOTALAMT**

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

Clairbon	Nov 3, 2023	Marissa Hines	Nov 7, 2023	
Cynthia Rogers-Ellickson (Nov 3, 2023 17:36 CDT)			,	
By Department Director	Date	Approved as to Form by City Attorney	Date	
	majed Al-ghafry	Nov 7, 2023		

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

23-6575

EFFECTIVE DATE

Aug 2, 2023

1. Place an "X" i	in the appro	opriate	box for the au	pproval of:					2
		•		<u> </u>	bid or form	al proposal p	rocess, including servi	ce procurements m	Through X
interlocal or					-		-		= W
b. Amendme	ents to com	petitive	ly bid or forma	l proposal coi	ntracts: \$50	0,000 or less ((may not increase orig	inal contract price b	Profit e th e 25%).
c. Profession	nal / Person	al / Pla	nning / Other S	ervice contra	cts: \$100,0	00 or less, pe	r City Code Sec. 2-34.		500 N III
d. Amendme	ents to non-	-bid con	tracts: \$100,00	00 or less, per	City Code :	Sec. 2-34.			2 AM
			000 or less per						
							ist be attached): ontract should be proce	essed by reauisition.	~~ <i>G</i>
						•	dministrative Chang] Yes ⊠ No
3. Any Administr	rative Actio	ons to t	his vendor 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 Int	terested Partie	s required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Supplier Name:	Friends o	f Crocl	kett Dog Park					Supplier No.	
Subject:	Beautifica	ation A	greement						
Lead Dept:	Park and	Recrea	ition						
Action Requested:	and debr	is twic	e annually an	d fund brick	pavers to	be installed	kett Dog Park to pe dat specific location rson (214) 801-6563	(s) at the Dog Par	
	Contract			KR-2023-000			act Term: 10/18	'	10/17/2024
Background:		kett Do	_		_		at has raised Tens of ad other projects tha		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, w ☐ NO, th ☑ NO, th	ve cont nere ar he HUB	acted one HU e no HUB's in requirement	B, because of Dallas Count does not app	nly one HU y to conta oly, becau	JB exists in D ct for this bu se this AA do	nesses (HUB's) on a ropallas County for this siness category. Siness not involve more texempted by Local	business category. than \$3,000 but le	ess than \$50,000 for
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	N/A	PKF	R N/A	N/A	N/A	N/A	N/A PKR-2023	-00022709	\$0.00
Funding:							-		\$0.00
							-		\$0.00
	Finar	ncing:					-	TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage
Information:						0.00		0.00	%

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

Crystal Ross (Aug 2, 2023 10:30 CDT)	Aug 2, 2023	Molly P. Ward	Nov 7, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
OA	Cal A	Aug 2, 2023	
OA	By City Manager	Date	



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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

_		City	Se	cretary's	Office to I	receive a	n offici	ial file	e stamp		Au	g 21, 20	23
1. Place an "X" i													
interlocal or	cooperativ	e agree	men	ts.	competitive I proposal co							₽	more than 25%).
c. Profession				-						_	mar contrac	Price	
1 =					0 or less, per				city couc	. 300. 2 3 7.		Ć,	CR 22
					City Code Sec				o _			$\overline{\mathbb{Q}}$	CEIVE OV 22 AM 8 SECRETAS
f. Other Serv										ched):		AS	
		<u> </u>			ng \$3,000 and							uisition.	~ Б
2. Is this an ame							-						Yes 🛛 No
3. Any Administr							•					5. <u> </u>	
4. Is Form 1295	– Certificat	e of In	teres	ted Partie	s required to	comply v	vith Hou	ıse Bil	l 1295 att	ached (if a	oplicable)?		Yes 🛛 No
Supplier Name:	Cynthia Y	ip Olv	era								Supplier N	o. VS	0000057579
Subject:	Contract	Fee In:	struc	ctor									
Lead Dept:	Park and	Recrea	ation	Departm	ent								
Action Requested:	services t	o the	citize	ens of Dal	_		h Cynth	nia Yip	Olvera. ⁻	The vendo	will provi	de karate	e instruction
	Contract	Numb	er:	PI	KR-2023-00	022904	C	Contra	ct Term:	NT	P .	to	09/30/2024
Background:	Contract	Fee In	stru	ctor will p	rovide leisu	ire, sport	, and/or	healt	th and we	ellness acti	vity instru	ction.	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve cont nere ar ne HUE	acte e no 3 req	d one HUI HUB's in I uirement		nly one H y to conta ply, becau	UB exist: act for thuse this A	s in Da nis bus AA do	allas Cour siness cat es <i>not</i> inv	nty for this legory.	business ca	itegory. 00 but les	s than \$50,000 for ection 252.022.
	FUND	DEF	PT	UNIT	ACTV	OBJ	PROGI	RAM	ENCUN	MBRANCE T	YPE and NU	MBER	AMOUNT
	N/A	PKI	3	N/A	N/A	N/A	N/A	Ά	N/A	PKR-2023	-00022904	1	70-30 Split
Funding:									-				\$0.00
									-				\$0.00
	Finar	cing:									тот	AL:	\$0.00
Contract Amendment	Supplem Agreemer		CI	Base R/AA No.	Base Contro Date	act Ba	se Contro Amount		Suppl	Previous emental ements	Total C Amount this A	_	Total Supp'l Agreement Percentage
Information:							0.00				0.0	00	%

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

Crystal Ross (Aug 17, 2023 14:19 CDT)	Aug 17, 2023	Matthew Green Matthew Green (Oct 16, 2023 16:14 CDT)	Oct 1	6, 2023
By Department Director	Date	Approved as to Form by City Attorney	MRG	Date
	(11)	Δμσ 21 2023		

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

23-6577

EFFECTIVE DATE

Sep 12, 2023

1. Place an "X" i				·					
U or cooperate	iva aaraama	ontc			-		rocess, including serv		
b. Amendme	ents to com	petitive	ly bid or formal	proposal con	tracts: \$50	,000 or less (may not increase orig	inal contract price	by hole the 25%).
c. Profession	nal / Person	al / Plar	nning / Other Se	ervice contrac	ts: \$100,00	00 or less, pe	City Code Sec. 2-34.		22 22 23
d. Amendme	ents to non-	bid con	tracts: \$100,00	0 or less, per (City Code S	ec. 2-34.			Z2 AM 8:15 CRETARY
e. WRR-FM	expenditure	es: \$50,0	000 or less per 0	City Code Sec.	2-79(C) of	the City Code	2.		M SE
							st be attached): ontract should be proc	essed by requisition.	57 15
							dministrative Chang		☐ Yes ⊠ No
3. Any Administi	rative Actio	ns to th	nis vendor in th	ne last 12 mo	nths? If ye	es, attach co	py of AAs within las	t 12 months.	☐ Yes ⊠ No
4. Is Form 1295	– Certificat	e of Int	erested Partie	s required to	comply wi	th House Bil	1295 attached (if a	oplicable)?	☐ Yes ⊠ No
Supplier Name:	Eastwoo	d Neigh	borhood Ass	ociation				Supplier No.	N/A
Subject:	Beautifica	ation A	greement						
Lead Dept:	Park and	Recrea	tion						
			_			_		_	tive vegetation using
	•		•	•	•		Greenbelt. These m	•	
Action		_	_	-			individual plants wides in the greenbe	•	•
Requested:			(214) 670-828		ation, or u	se or pestic	ides in the greenbe	it at no cost to ti	ie city. Contact.
	Contract	•		KR-2023-000	22944	Contro	act Term: 11/2	1/2023 to	11/20/2024
		_			-	-			olds. The Committee
Background:	-		irection and a of the Board					irperson of the C	ommittee serves as a
HUB							(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Check appropriate Box							esses (HUB's) on a r allas County for this	_	,
https://mycpa							siness category.	business category	·•
.cpa.state.tx.								e than \$3,000 but	less than \$50,000 for
us/tpasscmbl search/	goods	and se	rvices subject	to competiti	ve bidding	that are no	t exempted by Local	Government Cod	e Section 252.022.
<u>3041011/</u>	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	N/A	PKF	R N/A	N/A	N/A	N/A	N/A PKR-202	3-00022944	\$0.00
Funding:							-		
							-		
	Finar	ncing:						TOTAL:	\$0.00
	Supplem	ental	Base	Base Contra	ct Bas	e Contract	Sum of Previous	Total Contra	
Contract	Agreeme		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Includ this Action	ing Agreement Percentage
Amendment Information:						0.00	Agreements	0.00	%

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

J.J.J. O hn O enkins (Sep 12, 2023 08:26 CDT)	Sep 12, 2023	Molly P. Ward	Sep 14, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
<u>OA</u>	Coul A	Sep 12, 2023	
<u> </u>	By City Manager	Date	



23-6578

Nov 6, 2023

Date

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Nov 6, 2023

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

									4			
1. Place an "X" i		-	-									
a. Contracts interlocal or				competitive bi	d or form	al proposal p	rocess, in	cluding servi	ce procureme	ents mad	e through	R E
b. Amendme	ents to com	petitively	bid or forma	l proposal cont	racts: \$50	0,000 or less ((may not i	ncrease orig	inal contract	price by	more the 2.	5%(7.)
C. Profession	nal / Person	al / Planr	ning / Other So	ervice contract	s: \$100,0	00 or less, pe	r City Cod	e Sec. 2-34.		AS		Ш
d. Amendme	ents to non-	-bid contr	acts: \$100,00	0 or less, per C	ity Code S	Sec. 2-34.				=		<
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	2-79(C) oj	f the City Cod	e.			×		
				atifications the ng \$3,000 and v					essed by requi	sition.	¥ %	
2. Is this an ame	ndment to	an exist	ing construct	ion contract?	If yes, co	omplete an A	dministra	tive Change	e Order.		Yes 🛭 No	
3. Any Administi	rative Actio	ons to thi	s vendor in tl	he last 12 mor	iths? If y	es, attach co	py of AA	s within last	12 months.		Yes 🛭 No	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	s required to a	omply w	rith House Bi	ll 1295 at	tached (if a	oplicable)?		Yes 🛭 No	
Supplier Name:	Pegasus N	Media Pr	oject						Supplier No.	. VC	23766	
Subject:	Arts Activ	ate 202	4 – Round 1									
Lead Dept:	Office of	Arts & C	ulture									
Action Requested:	serve as a serve in r Communi screen th shall follo	a dynam oles suc ities Wo eir work ow CDC g	ic stage to sp h as Festival rkshops will live online a guidelines fo	ill present the potlight youn Director, Pro be held equip and at a local r all in persor ance with the	g filmma ducer, D oping st cinema n events.	kers from Designer, and udents with during the fall services	Pallas and d Publicis the nece estival. E are subj	l around the t. Additional essary skills vent will be ect to the a	e world. Stu ally, Empow to execute e open-to-th pproval of t	ident pa vering St a short ne-publi	articipants w torytellers in film project c. Consultar	vill n t, and nt
	Contract	Number	: OCA-202	23-00023137 (CR	R-0002666	1) Contra	ct Term:	AA Effect	ive Date	to 9	/15/2024	
Background:	awarded and total award \$3,000, of the	nount upo ed amoun he award v	n completion o t upon complet	be paid in accord f deliverable nur ion of deliverabl upon satisfactor	nber one a e number	and receipt of t two and receip	he consulta ot of the co	ant's first invoi nsultant's seco	ice, one (1) pay ond invoice, ar	yment of nd one (1)	50% or \$6,000 payment of 25	of the 5%, or
HUB Check appropriate Box https://mvcpa.cpa.s tate.tx.us/tpasscmb lsearch/	YES, w NO, th NO, th	ve contac nere are ne HUB r	cted one HUE no HUB's in E equirement	two historicall 3, because onl Dallas County does not appl to competitiv	y one HU to contac y, becaus	JB exists in D ct for this bu se this AA do	allas Cou siness cat oes <i>not</i> in	nty for this legory.	business cat than \$3,000	egory. Obut les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE TY	PE and NUM	1BER	AMOUI	VT
Funding:	0001	OCA	4880	CA01	3089		MASC	OCA-2023	3-00023137	Ĵ	\$12,000.0	o
	Finan	ncing:	General	Fund	_		_		TOTA	L:	\$12,000.0	0
Contract	Supplem	ental	Base	Base Contract	t Bas	e Contract		f Previous	Total Cor		Total Su	
Amendment	Agreemer		CR/AA No.	Date		Amount		lemental eements	Amount In this Ac		Agreem Percento	
Information:							Agre	cinents	trio 710	LION	rereente	·gc
		3		/			1					
Martine Philippe (Nov 6, 2	APPROVA	AL: Appr	oved as bei	n g in accorda Nov 6	nce with 5, 2023	1 the budge		apter 2 of t nne Knup uppel (Nov 7, 2023 c		ity Code		7, 2023
Ву Дераг	tment Direc	tor		Date		Ap	proved as	to Form by Ci	ty Attorney		Da	te

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

23-6579

EFFECTIVE DATE

September 27, 2023

1. Place an "X"	in the appro	opriate k	ox for the ap	proval of:								
a. Contracts	of \$100000	or less i	esulting from	competitive	bid or form	al proposal p	process, inc	duding servi	ce procureme	nts mad	de through	23
b. Amendm	ents to com	e ugreen petitivel	ients. bid or forma	l proposal co	ntracts: \$5	0.000 or less	(mav not ii	ncrease oria	inal contract	price by	more than 2	5%).TT
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contro	icts: \$100,0	100 or less, pe	er City Code	e Sec. 2-34.		,,	LASE NO	CEIVED
_			acts: \$100,00				ŕ				SCR S.	=======================================
			00 or less per		-		le.					_
f. Other Ser	vices (explai	in on atte	chment; for i	atifications t	he Justifica	tion Form m	ıst be atta	ched):				Ö
				• • •		· ·		•	essed by requis	ition.		
2. Is this an amo											Yes 🗵 No	
3. Any Administ											Yes No	
4. Is Form 1295	-		rested Partie	s required to	o comply w	vith House B	II 1295 att	ached (if a			Yes 🛚 No	
Supplier Name:	iHeartMe	edia							Supplier No.	VSC	0000029337	'
Subject:			Campaign									
Lead Dept:	Code Con	npliance	Services									
Action Requested:			oaign advert us, as well as						OVID19, We	est Nile,	, Zika and	
	Contract	Number	: C	CS-2023-00	023205	Contro	act Term:	02/26,	/2024	to	10/31/20	24
Background:		-	ic educatior ncluding ger		_				1D's to prote s.	ct ther	nselves fron	n
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve conta nere are he HUB	cted one HU no HUB's in equirement	B, because o Dallas Count does not ap	only one Hl ty to conta oply, becau	JB exists in I ct for this bu se this AA d	Dallas Cou Isiness cat Des <i>not</i> in	nty for this egory. volve more	otating basis. business cato than \$3,000 Government	egory. but les		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUM	BER	AMOU	NT
Funding:	0001	ccs	4221		3320		CX	CCS-2023	-00023205		\$40,455.0	0
Tunung.							- -		50		\$0.00	
	Finar	ncing:			7.		÷-:		TOTAL	L :	\$40,455.0	0
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous lemental rements	Total Cor Amount In this Act	cluding	Total Su Agreem Percento	ent
Information:				×							%	

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

Jeremy Reed Jeremy Reed (Sep 26, 2023 13:22 CDT)	Sep 26, 2023	Anna Lamberti Holmes	11.22.23
By Department Director	Date	Approved as to Form by City Attorney	Date
	Cal A	Sep 27, 2023	
	By City Manager	Date	



ADMINISTRATIVE ACTION

23-6580

EFFECTIVE DATE

Nov 9, 2023

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

- a Contracts	of \$10000	One lose	raculting from	n competitive h	id or forn	nal proposal i	rocass in	cludina sen	ice procurer	mente me	adothrough	
interlocal or	cooperativ	e a <mark>gree</mark> r	nents.	pproval of: n competitive b	id or join	iui proposui p	,, nocess, m	cluding ser	nce procurer	nents m		%).
				al proposal con								%).
c. Profession	nal / Person	al / Plan	ning / Other	Se rvi ce contrac	ts: \$100,0	000 or less, pe	r City Cod	le Sec. 2-34.			ASE O	
d. Amendm	ents to non-	-bid cont	racts: \$100,0	00 or less, per 0	City Code	Sec. 2-34.						
e. WRR-FM	expenditure	es: \$50,0	00 or less per	r City Code Sec.	2-79(C) o	f the City Cod	le.				22 PH 24 RETAR	
				ratifications the ding \$3,000 and				•	essed by requ	uisition.	<u> </u>	
2. Is this an ame	endment to	an exist	ting construc	tion contract?	If yes, co	omplete an A	\dministro	ative Chang	ge Order.		Yes 🛭 No	
3. Any Ad <mark>m</mark> inist	rative Actio	ons to th	is vendor in	the last 12 moi	nths? If y	yes, attach c	opy of AA	s within las	st 12 month:	s. 🛛	Yes 🗌 No	
l. Is Form 1295	– Certificat	e of Inte	erested Parti	es required to	comply w	vith House Bi	II 1295 at	tached (if a	applicable)?		Yes 🛭 No	
Supplier Name:	JTE Vent	ures LLC	DBA Christ	mas Decor by	Jet Serv	ices			Supplier N	o. VC	23685	
Subject:	Holiday Lig	thts and	Light Display	s for Holiday at	the Farm	Special Even	t					
Lead Dept:	PKR											
Action Requested:				25,877.22 with y at the Farm e							•	•
	Contract	Numbei	r: P	KR-2023-0002	3061	Contro	ct Term:	Date of	Execution	to	9/30/24	
Background:	Jet Outdo	or Servic	es provides h	KR-2023-0002 coliday lights and options includin	d various	holiday light	displays. T					ation.
Background: HUB Check appropriate Box https://mycpa.coa.state.tx.	Jet Outdoo Inventory YES, w YES, w NO, th	or Service includes ve conta ve conta nere are	es provides h a variety of c cted at least cted one HU no HUB's in requirement	oliday lights an	d various g color, s ly underu y one HU to contac y, becaus	holiday light izes, and style utilized busin JB exists in D ct for this bu se this AA do	displays. 1 ess. esses (HL allas Cou siness cat pes <i>not</i> in	JB's) on a r nty for this tegory.	includes renotating basis business ca	s. ategory.	very, and install	00 for
HUB Check appropriate Box nttps://mycpa cpa_state.tx. us/tpasscmbl	Jet Outdoo Inventory YES, w YES, w NO, th	or Service includes ve conta ve conta nere are	es provides h a variety of c cted at least cted one HU no HUB's in requirement vices subjec	oliday lights an options includin two historical B, because on Dallas County does not appl	d various g color, s ly underu y one HU to contac y, becaus	holiday light izes, and style utilized busin JB exists in D ct for this bu se this AA do	displays. 1 esses (HU allas Cou siness cat bes <i>not</i> in t exempto	JB's) on a r nty for this tegory. volve more	includes renotating basis business ca	s. ategory. 00 but le	very, and install	00 for 22.
HUB Check appropriate Box nttps://mycpa cpa_state.tx. us/tpasscmbl	Jet Outdoo Inventory YES, w YES, w NO, th goods	or Service includes we conta we conta nere are ne HUB i and ser	es provides h a variety of c cted at least cted one HU no HUB's in requirement vices subjec	two historicall B, because onl Dallas County does not appl t to competitiv	d various g color, s ly underu y one HU to contac y, because e bidding	holiday light izes, and style utilized busin JB exists in D ct for this bu se this AA do g that are no	displays. 1 esses (HU allas Cou siness cat bes <i>not</i> in t exempto	JB's) on a r nty for this tegory. volve more ed by Local	includes ren otating basi business ca e than \$3,00	s. ategory. 00 but lent Code	ery, and install	00 for 22.
HUB Check appropriate Box https://mycpa cpa_state.tx. us/tpasscmbl search/	Jet Outdoo Inventory YES, w YES, w NO, th NO, th goods	or Servici includes we conta we conta nere are ne HUB i and ser	es provides ha variety of control	oliday lights and options including two historical B, because on Dallas County does not applit to competitiv	d various g color, s ly under ly one Ht to contact y, because bidding	holiday light izes, and style utilized busin DB exists in Dc t for this buse this AA dog that are no	displays. 1 ess. esses (HL vallas Cou siness cat bes not in t exempte	JB's) on a r nty for this tegory. volve more ed by Local	includes renotating basiness can than \$3,000 Government	s. ategory. 00 but lent Code	ery, and install ess than \$50,00 Section 252.02	00 for 22.
HUB Theck appropriate Box https://mycpa cpa_state.tx. is/tpasscmbl search/	Jet Outdoo Inventory YES, w YES, w NO, th NO, th goods	or Servici includes we conta we conta nere are ne HUB i and ser	es provides ha variety of control	oliday lights and options including two historical B, because on Dallas County does not applit to competitiv	d various g color, s ly under ly one Ht to contact y, because bidding	holiday light izes, and style utilized busin DB exists in Dc t for this buse this AA dog that are no	displays. 1 esses (HU allas Cou siness cat bes <i>not</i> in t exempte ENCUI	JB's) on a r nty for this tegory. volve more ed by Local	includes renotating basiness can than \$3,000 Government	s. ategory. 00 but lent Code	ery, and install ess than \$50,00 Section 252.02	00 for 22.
HUB Check appropriate Box https://mycpa cpa_state.tx. us/tpasscmbl search/	Jet Outdoo Inventory YES, w YES, w NO, th NO, th goods	or Service includes we containere are HUB is and ser	es provides ha variety of control	oliday lights and options including two historical B, because on Dallas County does not applit to competitiv	d various g color, s ly under ly one Ht to contact y, because bidding	holiday light izes, and style utilized busin DB exists in Dc t for this buse this AA dog that are no	displays. 1 esses (HU allas Cou siness cat bes <i>not</i> in t exempte ENCUI	JB's) on a r nty for this tegory. volve more ed by Local	includes renotating basiness can than \$3,000 Government	s. Sobote States of the state o	ery, and install ess than \$50,00 Section 252.02	00 for 22. 77
HUB Check appropriate Box nttps://mycpa coa_state.tx. us/tpasscmbl	Jet Outdoo Inventory YES, w YES, w NO, th NO, th goods FUND 0330	or Service includes we containere are HUB is and ser PKR	es provides ha variety of control	oliday lights and options including two historical B, because on Dallas County does not applit to competitiv	d various g color, s ly under ly one HU to contact y, because bidding OBJ 3099	holiday light izes, and style utilized busin DB exists in Dc t for this buse this AA dog that are no	displays. 1 ess. esses (HL vallas Cou siness cat oes not in t exempt CX Sum oj Suppl	JB's) on a r nty for this tegory. volve more ed by Local	includes renotating basis business can \$3,000 Government TYPE and NUC	s. ategory. Do but lent Code MBER L Ontract	ss than \$50,00 Section 252.02 AMOUN \$25,877.2 \$25,877.2	00 for 22. T 22 22 p'l nt

JOHN JENKINS	Nov 9, 2023
By Department Director	Date

Rory Mcanelly

Nov 17, 2023

Approved as to Form by City Attorney

Date

By City Manager

Nov 9, 2023

Date

11/8/2023 Page 1 of 1



See Administrative Directive 4-D5 for additional guidelines and routing.

routing.

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

ADMINISTRATIVE ACTION

23-6581 EFFECTIVE DATE

Nov 8, 2023

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price types of the folial proposal contracts: \$100,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Ves No Supplier Name JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$40,030,000 Mich and to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles Contract Number: PKR-2023-00022684 Contract Term: 11/1/2023 to 09/30/2024
Interlocal of Cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price tymos han 2%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$500,000 xiv XXXXXX with Christmas Décor to provide holiday lights and displays for the holiday season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
C. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Supplier Name: JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Action Requested: Action Requested: Action for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Supplier Name JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$000,000,000,000,000,000,000,000,000,00
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$300,000,000,000,000,000,000,000,000,000
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$30,000 and which do not require a contract should be processed by requisition. Wyes \ No VC23685 Supplier No. VC23685 Action Requested: Action Requested: Action the items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
NOTE: Minor services ond/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49.981.68 YP Authorize an encumbrance of \$60,000 XXXXXX with Christmas Décor to provide holiday lights and displays for the holiday season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$4000000000000000000000000000000000000
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☑ No Supplier Name: JTE Ventures LLC DBA Christmas Décor by Jet Services Supplier No. VC23685 Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of ❤️ ★20 ★20 ★20 ★30 ★30 ★30 ★30 ★30 ★30 ★30 ★30 ★30 ★3
Supplier Name: JTE Ventures LLC DBA Christmas Décor by Jet Services Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$600,000,000 with Christmas Décor to provide holiday lights and displays for the holiday season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
Subject: Holiday Lighting Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of SOXXXXXXX with Christmas Décor to provide holiday lights and displays for the holiday season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
Lead Dept: PKR \$49 981.68 YP Authorize an encumbrance of \$500,000,000 with Christmas Décor to provide holiday lights and displays for the holiday season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
Authorize an encumbrance of SOLVACKEN with Christmas Décor to provide holiday lights and displays for the holiday season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
season at 5 recreation centers, holiday photo displays at 4 parks, 26' tree with ornaments, and a lighted picture frame for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
Action Requested: for holiday décor. The items will be installed prior to November 25, 2023. Items will be picked up in January 2024 and stored for the remainder of the fiscal year. Contact: Christi Giles
Requested: and stored for the remainder of the fiscal year. Contact: Christi Giles
Christmas Décor provides commercial-grade holiday lighting and holiday displays. Christmas Décor has been providing commercial
Background: Christmas Decor provides commercial-grade holiday lighting and holiday displays. Christmas Decor has been providing commercial holiday décor for over 20 years.
HUB
Check appropriate X YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.
Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa T NO, there are no HUB's in Dallas County to contact for this business category.
https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. cpa.state.tx NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for
us/tpasscmb goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252,022.
search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT
0001 PKR 5071 3063 CX PKR-2023-00022684 953XXXXXXX
\$49.981.68 YP
Funding: - \$49,981.68 YP
- Warring Market
Sum of Previous Lotal Contract Total Supp'l
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement
Amendment Agreements this Action Percentage
Information: 0.00 0.00 %

John Jonkins	Nov 8, 2023	Rory Mcanelly	Nov 17, 202	23
By Department Director	Date	Approved as to Form by City At	orney Date	
OA	Cal A	Nov 8, 2023	y 1928/23	
Sen.	By City Monager	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

23-6582

EFFECTIVE DATE

Nov 9, 2023

1. Place an "X"	in the enne	onriata	hay for the a	nnroyal of:			-			
- C1					id or forr	nal proposal p	rocess, in	cludina serv	ice procurement.	made through
interlocal of	•			ir competitive b	or joir	nai proposai p	, 00033, 111	oraumy serv	oc productivent.	
b. Amendm	ents to com	npetitive	ly bid or form	al proposal con	tracts: \$5	50,000 or less (may not i	ncrease orig	inal contract pri	ce by more than 25%).
C. Profession	n al / Per sor	nal / Pla	nning / Other	S erv ice contrac	ts: \$100,0	000 or less, pe	r City Cod	e Sec. 2-34.		SE OV
d. Amendm	ents to non	-bid con	tracts: \$100,0	00 ar less, per	City Code	Sec. 2-34.				27 27
e. WRR-FM	expenditur	es: \$50,	000 or less pei	City Code Sec.	2- 7 9(C) c	of the City Code	e.			
				ratifications th						
				_NEXX 0/					essed by requisition	∩. Yes ⊠ No
2. Is this an ame										
3. Any Administ										∑ Yes ☐ No
4. Is Form 1295					comply v	with House Bil	11295 at	tached (if a		☐ Yes ☒ No
Supplier Name:	First Cho	ice Chr	istmas Light:	s LLC					Supplier No.	VC26010
Subject:	Holiday	Lighting	3							
Lead Dept:	Park and									
										e holiday lights and
į į									Conservation e	
Action		-	rough Janua		ilday ilgi	nts and displa	ays will b	e installed	prior to Decem	ber 9, 2023 and will
Requested:			n Collins 21	•						
	Contract			KR-2023-0002	23292	Contra	ct Term:	N	ΓP to	1/31/2024
	C:+ Ch -	! Ch-	istus a Linkta	II Cir a famili	. aumad		d busines	s basad a	t of Posnoko T'	V and been in husiness
Background:			_						ghting and holi	K and been in business day displays.
	311100 201	00.1113	e enoice emi	341143 2161123 2	p. ov.	1463 6011111161		- 11011111	B. 1411 B 4114 1141	,,
HUB Check appropriate	X YES, V	ve cont	acted at least	two historical	ly under	utilized busine	esses (HL	IB's) on a re	otating basis.	
Вох									business catego	ry.
https://mycpa				Dallas County						
us/lpasscmbl			•	, ,	•					t less than \$50,000 for ode Section 252.022
search/	good	s and se	ervices subjec	t to competitiv	ve bladin	g that are not	exemple	ed by Local	dovernment co	de Section 252.022
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCU	иBRA N CE Т	YPE and NUMBE	R AMOUNT
	0001	PKR	5071	N/A	3099		CX	PKR-2023	-00023292	\$41,850.00
Funding:							1.77			\$0.00
00						T	-			\$0.00
RB	Financing: TOTAL: \$41,850.00									
				D C .		Comb	Sum oj	Previous	Total Contro	ct Total Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	ement al	Amount Includ	ding Agreement
Amendment	Agreeme	III NO.	CN/AA NO.	Duic			Agre	ements	this Action	Percentage
Information:						0.00			0.00	%

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

John Jonkins	Nov 9, 2023	UG		Nov 16, 2023
By Department Director	Date	Approved as to Form by C	ity Attorney	Date
DA	Cal A	Nov 9, 2023	1 N 28 2	3
	By City Manager	Date	\mathcal{O}	201000

OPS-FRM-1004 Rev. 04.25.2023 10/31/2023 Page **1** of **1**



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

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

ADMINISTRATIVE ACTION

23-6583

EFFECTIVE DATE

11/15/23

1. Place an "X" in the appropriate box for the approval of:											
	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements make rough replaced or cooperative agreements.										
b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by none that 25%).										
c. Profession	nal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendme	ents to non-	bid conti	racts: \$100,0	100 or less, per	City Code .	Sec. 2-34.			ī		<
e. WRR-FM	expenditure	es: \$50,00	00 or less pe	City Code Sec	2-79(C) oj	f the City Cod	e.		3	A 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): 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 exist	ing construc	ction contract	? If yes, co	omplete an A	dministrative C	hange	Order.	Yes 🛛 No	
3. Any Administi	rative Actio	ns to th	is vendor in	the last 12 m	onths? If y	es, attach co	ppy of AAs with	in last	12 months.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply w	ith House Bi	ll 1295 attached	d (if ap	plicable)?	Yes 🛛 No N/A	
Supplier Name:	Fugro US	A Land,	Inc.; Raba k	listner Inc.					Supplier No.		
Subject:	Consent t	o Assign	nment							_	
Lead Dept:	Departme	ent of A	viation								
Action Requested:	Services 0	Contract	for Constru	ction Materia	ils Testing,	Contract No		11884,	nt to the assignmer , dated June 24, 202 r, as assignee.		,
	Contract	Number	: /	AVI-2020-000	011884	Contra	ct Term:	6/24/2	2020 to	12/31/2025	
Background:			oved this cugust 17, 20		une 24, 20)20, with Fu	gro USA Land,	Inc. a	nd notified Dallas	Airport System	of
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB i	cted one Hl no HUB's in requirement	JB, because o Dallas Count t does not ap	nly one HU y to contac ply, becau	JB exists in D ct for this bu se this AA do	siness category es <i>not</i> involve	r this b more t	tating basis. ousiness category. than \$3,000 but les Government Code S		or
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TY	PE and NUMBER	AMOUNT	
							≥=:			\$0.00	
Funding:							*			\$0.00	
							_ 3			\$0.00	
	Finan	ncing:							TOTAL:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previ Supplement Agreement	tal	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage	
Information:	1		20-0966	6/24/202	.0 \$8,8	322,500.00	0		\$8,822,5000.00	0	

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

Patrick Carreno (Nov 8, 2023 08:04 CST)

11/08/23

Ashley Stockton
Ashley Stockton (Nov 27, 2023 09:17 CST)

11/27/23

By Department Director

Date

Approved as to Form by City Attorney

Date

VL VL Kimberly/Bizor-Tolbert (Nov 15, 2023 13:25 CST)

By City Manager

11/15/23

Date

8 11/58/53



See Administrative Directive 4-05 for 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

Sep 27, 2023

1. Place an "X" i										
a. Contracts interlocal or				n competitive bi	d or for	mal proposal p	process, inc	cluding serv	ice procurements n	nade the sah
b. Amendme	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract press proposal contract press proposal contract press proposal contract press proposal contracts and 25 \$1.00 proposal contracts are contracted by the contract press proposal contracts are contracted by the contract press proposal contracts.									
C. Profession	111 V									
d. Amendm	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.									
e. WRR-FM	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):									
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisiting.										
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, o	complete an A	Administra	tive Chang	e Order [Yes 🕄 No
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es re <mark>quire</mark> d to c	omplyı	with House Bi	II 1295 att	ached (if a	pplicable)? [☐ Yes 🔀 No
Supplier Name:	Restroom	n Faciliti	es LTD.						Supplier No. V	S0000069409
Subject:	Annual Lie	censing	and Data Tr	ansfer Fee						
Lead Dept:	Park and	Recreat	ion							
Action Requested:	Restroom	n facilitie	•	nd monitors a	_				ind Recreation Sp e locking system i	ray parks. or 7 Spay grounds
	Contract	Number	: P	KR-2023-0002	2420	Contro	ct Term:	7/1/2	2023 to	06/30/2024
Background:	Restroom	n faciliti	es manage a		annual	data softwar	e monito	ring remo	te locking system	pray ground parks. for 7 Spray ground
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscrnbl search/	YES, w NO, th	re conta iere are ne HUB r	cted one HU no HUB's in requirement	Dallas County t does not apply	one H o conta , becau	UB exists in D act for this bu use this AA do	allas Cour siness cate pes <i>not</i> inv	nty for this egory. volve more	business category than \$3,000 but I	ess than \$50,000 for Section 252.022.
*	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER	AMOUNT
	0001	PKR	5142		3210	ž	MASC	PKR-2023	-00022420	\$2,400.00
- "	0001	PKR	5025		3210					\$9,600.00
Funding:	0001	PKR	5010		3210		-			\$4,800.00
NBC	0001	PKR	5090		3210					\$1,200.00
	Finan	cing:	i						TOTAL:	\$18,000.00
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l									
Information:										%
John Jens	APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. John Jenkins Sep 26, 2023 Stephen T. Freeland Oct 27, 2023									

By City Manager

OPS-FRM-1004 Rev. 04.25.2023

By Department Director

DA

9/19/2023 Page 1 of 1

Date

Approved as to Form by City Attorney
Sep 27, 2023



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

Sept 12, 2023

1. Place an "X" ir	the appro	opriate box	for the ap	proval of:						2	
			ulting from	competitive bi	d or form	ial proposal pr	ocess, inc	luding servic	e procurements 🙀	ethrough interlo	
or cooperation			id or forma	I proposal cont	racte: \$5	n non ar less li	may not in	crease oriai	nal contract price by	more th 25%).	
				ervice contract					Por	2 2 m	
III AMAGAMASAMATI ING TANA				00 or less, per C			city code	Jec. 2 54.	9.6	27	
				City Code Sec. 2			ie:		Q	2 m	
fort				atifications the				hed):	<u>\$</u>		
NOTE: Minor	services an	d/or repairs	not exceedi	ing \$3,000 and v	vhich do r	not require a co	ntract sho	uld be proces	sed by requisition.	< ር	
2. Is this an ame	ndment to	an existing	construct	ion contract?	If yes, co	omplete an Ad	dministra	ive Change	Order.	Yes 🛛 No	
3. Any Administr	ative Actio	ns to this v	rendor in ti	he last 12 mon	ths? If y	ves, attach co	py of AAs	within last	12 months.		
4. Is Form 1295 -	- Certificat	e of Intere	sted Partie	s required to c	omply w	ith House Bill	1295 att	ached (if ap	plicable)?	Yes 🛛 No	
Supplier Name:	White Ro	ock Lake Co	onservanc	У					Supplier No. N/	Α	
Subject:	Beautifica	ation Agre	ement								
Lead Dept:	Park and	Recreatio									
Ì	Authorize	e a Beautii	ication Ag	reement with	the Wh	nite Rock Lak	e Conser	vancy to su	pport the impleme	entation of the	
Action	park's m	aster plan	through n	najor fundrais	ing initi	atives. Also p	erform v	olunteer se	rvices, to plant tre	es and perform	
Requested:	litter and	l debris cle	anups at	White Rock La	ake, at n	o cost to the	city. Cor	tact: Sloan	Anderson 214-80	1-6563	
Ĭ	Contract	Number:	Р	KR-2023-0002	22761	Contro	ct Term:	11/26,	/2023 to	11/25/2024	
	The Whi	te Rock La	ke Conser	vancy is just	one of r	nanv organiz	ations w	orking to k	eep White Rock La	ke beautiful, safe,	
Background:		ssible to o				, 0		J			
HUB								_			
Check appropriate	YES, v	ve contacte	ed at least	two historicall	y under	utilized busine	esses (HU	B's) on a rot	tating basis.		
Box https://mycpa				B, because onl Dallas County					ousiness category.		
cpa,state.tx.									than \$3,000 but le	ss than \$50,000 for	
us/tpasscmbl	goods	s and servi	es subject	to competitiv	e biddin	g that are not	exempte	d by Local C	Sovernment Code S	ection 252.022.	
search/	51.11.15	DEST	LIMIT	ACTIV	OBI	PROGRAM	ENCL	MADDANICET	YPE and NUMBER	AMOUNT	
-	FUND	DEPT	UNIT	ACTV			N/A		-00022761	\$0.00	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKK-2023	-00022761	30.00	
Funding:											
1									TOTAL	\$0.00	
	Finai	ncing:			_		C	f Dravious	TOTAL:	Total Supp'l	
Contract		Supplemental Base Base Contract Base Contract Supplemental Supplemental Amount Including Agreement									
Contract Amendment	Agreeme	nt No.	CR/AA No.	Date		Amount	1 ''	ements	this Action	Percentage	
Information:										%	

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

MIL	Sep 12, 2023		(Oct 16, 2023
By Department Director	Date	Approved as to Form by City	Attorney	Date
OA	Cal A	Sep 12, 2023	11/28/23	
	By City Manager	Date	D	



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

November 16, 2023

1. Place an "X" i										
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM f. Other Ser NOTE: Minor	 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 									
Vendor Name:				ty Company					VC20926	
Subject:	Second Re	enewal o	of the Dallas	Tomorrow	Fund (DTI	F) Contract				
Lead Dept:	Departme	ent of Ho	ousing & Ne	ighborhood	Revitaliza	ation				
Action Requested:	Department of Housing & Neighborhood Revitalization Authorize Supplemental Agreement No. 2 to execute the second of two, one-year Renewals as authorized by Resolution No. 20-1555. No additional funds. Contract Number: HOU-2022-00020191 Contract Term: 10/13/2020 to 10/12/2024									
Background:	Dallas City of property or 2022. The rehabilitation notice of vicentract fo	Code ("Co r premise first rem ng and/o colation is or Service	ode"), changi s in compliar ewal option r repairing pr sued by the o s executed be	ng the procestice with the Course exercise operties and director undertween the Course etween etween the Course etween the Course etween the Course etween the Course etween	ss of referr Code. The ed throug premises in r Section 2 ity and Cor	ing persons de contract was h October 12 n the city for practor, as au	etermined financiall extended through 2, 2023. DTF must persons who are founded. Funding for the thorized by City Cou	y unable to repair o OPS for one year oe used for the sole and unable to finance repairs/rehabilitati	through October 12, purpose of ially comply with on is derived from the 20-1555, approved on	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT	
	0476	нои	1042	НО99	3100	DTF			\$0.00	
Funding:	Finan	cing:						TOTAL:	0.00	
Contract Amendment	Supplemental Base Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Contract Supplemental Agreement Agreements Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreement Total Supp'									
Information:	2		20-1555	October 1 2020	.3, \$5	00,000.00	\$500,000.00	\$1,000,000.00	0%	
							Laurd Chauston 2 a	f the Dallac City C		

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

Cynthia Rogers-Ellickson (Nov 16, 2023 11:12 CST)	Nov 16, 2023	Brack Tahery (10v 1), 2023 12:27 CST)	Nov 16, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	majed Al-ghafry	Nov 16, 2023	3

By City Manager

Date

REV 11/2018



ADMINISTRATIVE ACTION

23-6587

Nov 8, 2023

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

1 01 "\"	n the copy	neigta h	ov for the an	neoval at:							
1. Place an "X"					hid or for	mal proposal d	rocess. incl	udina servi	ice procureme	nts med	Carough .
interlocal or	cooperativ	agreem	ents.	competitive	old of joil	mar proposar p	, 500000, 1110		, ,	A	TY B
b. Amendm	ents to com	petitively	bid or forma	l proposal cor	nt ra cts: \$5	50,000 or less	may not ind	crease orig	ginal contract p	rice tu	nore than 5%).
	,						r City Code	Sec. 2-34.		S	
d. Amendm	ents to non-	bid contr	acts: \$100,00	00 or less, per	City Code	Sec. 2-34.					27
	•					of the City Cod				×	A B
f. Other Ser	vices (explai	n on atta	chment; for r	ratifications th	ne Justific Lubich do	ation Form mu	ist be attacl	hed): uld he proce	essed by requisi	tion S	
2. Is this an ame											Yes No
3. Any Administ											Yes No
1. Is Form 1295											Yes No
				31244112410	compiy	WITH TIOUSE OF			Supplier No.	N/A	
Supplier Name:									Supplier 140.	11477	-
Subject:	Beautifica										
.ead Dept:	Park and	Recreati	on								
		_	ıtification Δ	greement w	ith The	Friends of C	asa Linda	Park to p	oerform se rv i	ices of	litter and debri
	Authorize	e a Beau	ittiitation A	Piccincine as							
The state of the s	Authorize cleanups	debris leanups, all in coordination with the Park and Recreation Department at no cost to the City.									
The state of the s	cleanups	all in co	ordination	with the Par	k and Re	creation Dep			to the City.	to T	1/26/2025
The state of the s	cleanups Contract	all in co	ordination	with the Par (R-2023-000	k and Re 22896	creation Dep	ct Term:	1/27/	to the City.	to T	1/26/2025
Requested:	cleanups Contract The Friend	all in co	oordination : Pl	with the Par (R-2023-000	k and Re 22896 organizati	Contro	ct Term:	1/27/ borhood a	to the City. /2024 ssociations (Lit	ttle Fore	est Hills, Casa Lind
Requested:	Contract The Frience Estates an	Number Is of Casa d Casa Li	ordination Place Linda Park is	with the Par (R-2023-000	k and Re 22896 organizati intain and	Contro Contro on formed by d beautify the	ct Term:	1/27/ borhood a	to the City. /2024 ssociations (Lit	ttle Fore	
Requested: Background:	Contract The Friend Estates and enhancem	Number Nords of Casa d Casa Line	oordination Place P	with the Par KR-2023-000 The a volunteer of a support, may a vishes to cont	k and Re 22896 organizati intain and inue to d	Control on formed by d beautify the o so.	three neigh park. This o	1/27/ borhood a rganizatio	to the City. 2024 associations (Literal parameter) n has made green	ttle Fore	est Hills, Casa Lind
Requested: Background: HUB Check appropriate	Contract The Frience Estates an enhancem YES, w	Number Is of Casa d Casa Li ents to the	eordination Photographic Linda Park is nda Forest) to he park and v	with the Par KR-2023-000 The avolunteer of support, many wishes to contitute the contitute of the continue of the contitute of the contitute of the continue of the contitute of the continue of the c	k and Re 22896 organizati intain and inue to d	Control on formed by d beautify the o so.	three neigh park. This o	1/27/ borhood a rganizatio 3's) on a ro	to the City. 2024 associations (Literations and a green properties) otating basis.	ttle Fore	est Hills, Casa Lind
Requested: Background: HUB Theck appropriate Box	Contract The Frience Estates an enhancem YES, w YES, w NO, th	Number Is of Casa Id Casa Linents to the contact It contact	: Phe Linda Park is nda Forest) to he park and voted at least ted one HUB on HUB's in (with the Par KR-2023-000 The avolunteer of support, many wishes to contitude the contitude of the contract of the contr	k and Re 22896 organizati intain and inue to d ifly under nly one H	Control on formed by d beautify the o so. rutilized busin UB exists in Cact for this bu	three neigh park. This o esses (HUE allas Count siness cate	1/27/ borhood a rganizatio 3's) on a ro ty for this gory.	2024 Sissociations (Linn has made green totating basis. business cate	ttle Fore	est Hills, Casa Lind es with the city o
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HUB Sheck appropriate Box Attos://mvcpa	Contract The Frience Estates an enhancem YES, w NO, th	All in converse all in converse all in converse all in converse and all in converse are all in converse ar	: Phe Linda Park is nda Forest) to he park and voted at least cted one HUB on HUB's in (equirement	with the Par KR-2023-000 Sa volunteer of support, many wishes to cont two historica B, because or Dallas County does not app	k and Re 22896 organizati intain and inue to d ally under ally one H y to conta	Control on formed by d beautify the o so. rutilized busin UB exists in D act for this bu	three neigh park. This o esses (HUE allas Count siness cate bes not invo	1/27/borhood a rganizatio B's) on a roty for this gory.	to the City. 2024 associations (Linn has made green botating basis. business cate	ttle Fore eat strid	est Hills, Casa Lind es with the city o
Requested: Background: HUB Theck appropriate BOX nttos://mvcpa	Contract The Frience Estates an enhancem YES, w NO, th	All in converse all in converse all in converse all in converse and all in converse are all in converse ar	: Phe Linda Park is nda Forest) to he park and voted at least cted one HUB on HUB's in (equirement	with the Par KR-2023-000 Sa volunteer of support, many wishes to cont two historica B, because or Dallas County does not app	k and Re 22896 organizati intain and inue to d ally under ally one H y to conta	Control on formed by d beautify the o so. rutilized busin UB exists in Date for this business this AA do	three neigh park. This o esses (HUE vallas Count siness cate pes not invo	1/27/borhood a rganizatio 3's) on a roty for this gory. blve more d by Local	to the City. 2024 associations (Linn has made green botating basis. business cate	ttle Fore eat strid gory. but less Code Se	est Hills, Casa Lind es with the city o than \$50,000 fo
Requested: Background: HUB Check appropriate Box nttos://mvcpa cpa.state.tx.	Contract The Frience Estates an enhancer YES, w YES, w NO, th goods	Number. Is of Casa d Casa Linents to the contact we contact we contact we re are in the HUB r and serv	endination of the park is the park and vected at least cited one HUE into HUB's in the park subject subject	with the Par (R-2023-000) The avolunteer of support, many wishes to contitude the historical properties of the competition of	k and Re 22896 organizati intain and inue to d illy under nly one H y to conta oly, becau ive biddir	Control on formed by d beautify the o so. rutilized busin UB exists in C act for this bu use this AA do ng that are no	three neigh park. This o esses (HUE vallas Count siness cate bes not invo t exempted	1/27/borhood a rganizations's) on a rety for this gory. Dolve more by Local	to the City. 2024 associations (Life in has made green business cate in the	ttle Fore eat strid gory. but less Code Se	est Hills, Casa Lind es with the city o than \$50,000 fo ection 252.022.
Requested: Background: HUB Check appropriate Box nttos://mvcpa cpa.state.ix. us/tpasscmbl search/	Contract The Frience Estates an enhancem YES, w NO, th NO, th goods	Number Is of Casa di Casa Linents to ti ve contacte contacte e HUB rand service de DEPT	: Phe Linda Park is nda Forest) to he park and voted at least cted one HUB no HUB's in (equirement vices subject	KR-2023-000 Sa volunteer consupport, manyishes to contain two historicals, because or Dallas County does not approportion to competiti	k and Re 22896 organizati intain and inue to d fily under ally one H y to conta oly, becau ye biddir OBJ	Control on formed by d beautify the o so. rutilized busin UB exists in D act for this bu use this AA do ng that are no	three neigh park. This o esses (HUE vallas Count siness cate bes not invo t exempted	1/27/borhood a rganizations's) on a rety for this gory. Dolve more by Local	2024 Sissociations (Literating basis: business cate) than \$3,000 Government	ttle Fore eat strid gory. but less Code Se	est Hills, Casa Lind es with the city of than \$50,000 for ection 252.022.
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Requested: Background: HUB Check appropriate Box https://mvcpa cpa.state.ix. us/tpasscmbl search/	Contract The Frience Estates an enhancer YES, w NO, th Roods FUND N/A	Number. Is of Casa d Casa Linents to the contact we contact we contact we re HUB r and serv DEPT PKR	coordination of the park is indicated at least case one HUB's in the equirement vices subject UNIT N/A	KR-2023-000 S a volunteer of support, may wishes to cont two historicals, because or Dallas County does not app to competiti ACTV N/A	k and Re 22896 organizati intain and inue to d fily under ally one H y to conta oly, becau ye biddir OBJ	Control on formed by d beautify the o so. rutilized busin UB exists in D act for this bu use this AA do ng that are no	esses (HUE) allas Countsiness cate bes not invote exempted ENCUM N/A	1/27/borhood a rganizations's) on a rety for this gory. Dolve more by Local	to the City. 2024 associations (Literature of the content of the	ttle Fore eat strid gory. but less Code Se	than \$50,000 for ection 252.022. AMOUNT \$0.00
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HUB Theck appropriate Box nttos://mvcpa cpa.state.tx. us/tpasscmbl search/	Cleanups Contract The Frience Estates an enhancer YES, w YES, w NO, th goods FUND N/A Finar Supplement	Number. Is of Casa d Casa Linents to the contact we contact PERT PKR Incing:	endination of the park is inda Forest) to the park and vected at least cated one HUB in ohio HUB's in the equirement vices subject UNIT N/A No cost Base	KR-2023-000 S a volunteer of support, may wishes to cont two historicals, because or Dallas County does not app to competiti ACTV N/A	k and Re 22896 organizati intain and inue to d ifly under inly one H y to conta oly, becau ive biddir OBJ N/A	Control on formed by d beautify the o so. rutilized busin UB exists in D act for this bu use this AA do ng that are no	three neigh park. This of esses (HUE) allas Counts siness cate bes not involved texempted ENCUM N/A Sum of I Supplei	1/27/borhood a rganization of the street of	to the City. 2024 associations (Litin has made green has made green has business cate) than \$3,000 Government YPE and NUME 3-00022896 TOTAL: Total Continum Incident In	gory. but less Code Se	than \$50,000 for ection 252.022. AMOUNT \$0.00 \$0.00 \$0.00 Total Supp'l Agreement
Check appropriate Box Inttos://mvcpa cpa.state.tx. us/tpasscmbl	Contract The Frience Estates an enhancer YES, w NO, the goods FUND N/A	Number. Is of Casa d Casa Linents to the contact we contact PERT PKR Incing:	coordination of the park is indicated at least cited one HUE on HUB's in the equirement vices subject UNIT N/A No cost	(R-2023-000) Is a volunteer of support, may wishes to contitute two historicals, because or Dallas County does not app to competiti ACTV N/A to the City Base Control	k and Re 22896 organizati intain and inue to d ifly under inly one H y to conta oly, becau ive biddir OBJ N/A	Control on formed by d beautify the o so. rutilized busin UB exists in Duct for this buse this AA do ng that are no	three neigh park. This of esses (HUE) allas Counts siness cate bes not involved texempted ENCUM N/A	1/27/borhood a rganization of the street of	to the City. 2024 associations (Litin has made green has made green has business cate) than \$3,000 Government YPE and NUME 3-00022896 TOTAL: Total Control	gory. but less Code Se	than \$50,000 for ection 252.022. AMOUNT \$0.00 \$0.00 \$0.00

John Jenkins	Nov 8, 2023	1		Nov 13, 2023
By Department Director	Dote	Approved as to Form by C	ity Attorney	Date
OA	and h	Nov 8, 2023	Qu 25/23	
	By City Manager	Dote	6	



See Administrative Directive 4-05 for additional guidelines and

ADMINISTRATIVE ACTION

23-6588

EFFECTIVE DATE

routing.

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

Oct 18, 2023

1. Place an "X"											
interlocal or	cooperativ	e agreen	nents.	n competitive i							
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price before than 25%).										
C. Profession											
d. Amendm	d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
e. WRR-FM 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):											
				ratifications th ling \$3,000 and					essed by requ	iisition.	
	2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administ	rative Actio	ons to th	is vendor in i	the last 12 ma	nths? If ye	es, attach o	opy of AA:	s within las	t 12 months	5.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply wi	th House B	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Dallas Le	gion Ult	imate LLC						Supplier N	o. VC	29114
Subject:	Contract	Fee Inst	ructor								
Lead Dept:	PKR										
Action Requested:	Authorize the contract fee instructor agreement with Dallas Legion Ultimate. This vendor will provide Ultimate Action Frisbee Class services to the citizens of Dallas.										
	Contract	Number	: P	KR-2023-000	22948	Contro	act Term:	N ⁻	TP	to	9/30/2024
Background:	Contract	Fee Inst	ructors pro	vide leisure, :	sports, and	d health &	wellness	activity ins	truction		
HUB Check oppropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB r	cted one HU no HUB's in equirement		nly one HUE to contact ply, because	B exists in (for this bue this AA d	Dallas Coui Isiness cat oes <i>not</i> in	nty for this egory. volve more	business ca than \$3,00	tegory. O but les	s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT
	N/A	PKR	N/A	N/A	N/A		N/A	PKR-2023	3-00022948	3	70/30 Split
Funding:							*				\$0.00
			Ì								\$0.00
	Finan	cing:		-					TOTA	9 <i>L:</i>	\$0.00
Contract Amendment	AUTERITOR NO. CN/AA NO. DUTE ATTOURS										
Information:					(0.00			0.0	0	%
	APPROVA	AL: Appr	oved as bei	ing in accord	ance with	the budge	t and Cha	pter 2 of t	he Dallas C	ity Code	2.

John Jenkins	Oct 18, 2023	I or you here	Nov	21, 2023
By Department Director	Date	Approved as to Form by	City Attorney	Date
OA	But I	Oct 18, 2023	1 1/25/23	
	By City Ma n a ger	Date	R	



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

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and

ADMINISTRATIVE ACTION

23-6589

EFFECTIVE DATE

Sep 27, 2023

routing.

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

I. Hace all X		•	•		, ,							~
a. Contracts				g from	competitive b	id or forn	nal proposal p	rocess, in	cluding serv	ice procurem	ents 🍋	@hro
b. Amendme	ents to com	- petitive	ly bi d or	forma	l proposal cont	racts: \$5	0,000 or less (may not	increase orig	inal contract	price by	
c. Profession	endments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more on 25% fessional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Cade Sec. 2-34.											
d. Amendme	ents to non-	bid con	tracts: \$.	100,00	00 or less, per C	ity Code	Sec. 2-34.				-	N K N
					City Code Sec			e.			C	m E
f. Other Sen	vices (explai	n an ati	tachmen	t; for i	ratifications the	. Justifica	ition Form mu	st be atta	iched):		A	\$ E 0
INOTE: IVIITIOI		107247			ing \$3,000 and v					0	sition.	₹
2. Is this an ame											_ _	Yes No
3. Any Administr												Yes 🔀 No
4. Is Form 1295	– Certificat	e of Int	erested	Partie	es required to a	omply u	vith House Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:	Ellen J. Ta	aft								Supplier No	. N/	Α
Subject:	Beautifica	autification Agreement										
Lead Dept:	Park and	Recrea	tion									
	Authoriz	e a Be	autifica	tion	Agreement	with Ell	en J. Taft to	perfor	m litter &	debris clea	nups a	and service
Action	enhance	ments	by pla	nting	and mainta	ining th	ie ornamen	tal beds	at the En	nerald Lake	e; all in	coordination
Requested:	with the	City o	f Dallas	PMC	Dat no cost	to the C	City Contact	:: Shene	qua D. Cro	ockett (214	670-	5713
	Contract	ontract Number: PKR-2023-00022913 Contract Term: 8/15/2023 to 8/14/2024										
	Ellen J. Taft is committed to enhancing the beauty of Emerald Lake Park through clean-up projects and											
Background:	service enhancements											
HUB					-							
Check appropriate					two historicall							
Box https://mycpa					B, because onl Dallas County					business cat	egory.	
.c <u>p</u> a.state tx										than \$3,000) but les	s than \$50,000 for
us/tpasscmbl	goods	and se	rvices su	ubject	to competitiv	e biddin	g that are no	t exempt	ed by Local	Governmen	t Code S	Section 252.022.
search/	FUND	DEP	T L	INIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	! AMOUNT
	N/A	PKR	R	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00022913		\$0.00
Funding:			1					4				\$0.00
			_					-				\$0.00
	Finan	cina:	-				1			TOTA	L:	\$0.00
						1		Sum o	f Previous	Tatal Coi	ntract	Tatal Supp'l
Contract	Supplemental Base Base Contract Base Contract Supplemental Am							1 ' '		Amount in	_	Agreement
	Agreemer	nt No.	CR/AA No.		Date Amo			unt Agreements		this Action		Percentage
Amendment	Agreemer	nt No.	CR/AA	740.	(1000010	-		Agre	ements			
	Agreemer	nt No.	CR/AA	140.			0.00	Agre	ements	0.00		%
Amendment						nce with	0.00			0.00		%
Amendment	APPROVA				ng in accorda		0.00			0.00		%
Amendment Information: John Jenkin	APPROVA	AL: App					0.00 h the budget	and Cha	apter 2 of t	0.00 he Dallas Ci		% e.
Amendment Information: John Jenkin	APPROVA	AL: App			ng in accorda Sep 26, 2		0.00 h the budget	and Cha	apter 2 of t	0.00 he Dallas Ci		% e. Nov 14, 2023



ADMINISTRATIVE ACTION

23-6590

EFFECTIVE DATE

Oct 6, 2023

routing.

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

 □ c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. □ d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. 	1. Place an "X"												
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price than \$5%) or Personal / Persona					n competitive b	id or forn	n al proposal p	process, in	cluding serv	ice procuren	nents ma	de throug	70
d. Amendments to non-bid contracts: \$100,000 or less. per City Code Sec. 2-34. e. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39(c) of the City Code. f. Other Services (explain an attachment; for ratifications the Justification Form must be attached): 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 requisition. S. Is is 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 Yes No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill1295 attached (If opplicable)? Yes No No No No No No No			_		al proposal con	tracts: \$5	0.000 or less	lmav not i	ncrease orio	ainal contrac	t price b	move than 2	5%/17
d. Amendments to non-bid contracts: \$100,000 or less. per City Code Sec. 2-34. e. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39(c) of the City Code. f. Other Services (explain an attachment; for ratifications the Justification Form must be attached): 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 requisition. S. Is is 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 Yes No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill1295 attached (If opplicable)? Yes No No No No No No No										,	ָּבָ בַּי	S	S
Station Supplier Name: Supplier No. Supplier No. VC0000000836				-				,,			ز	AEC V	Ш
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or regains not exceeding \$3,000 and which do not require a contract should be processed by requisition. Testing to the contract of the last 12 months? If yes, attach copy of AAS within last 12 months. Yes No								le.			-		\leq
NOTE: Minor services analyor repairs not exceeding \$3,000 analymich and not required 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 Bill1295 attached (If applicable)? 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill1295 attached (If applicable)? 5. Supplier No. 5. Supplier No. 5. Supplier No. Contract Fee Instructor Lead Dept: PKR Authorize the contract fee instructor agreement with Jon Fewell. This vendor will provide Dance Class services to the citizens of Dallas. Contract: Brendan Collins (214) 671-1668 Contract: Brendan Collins (214) 671-1668 Contract Number: PKR-2023-00023134 Contract Term: NTP to 8/31/2024 Background: Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction Contract F	f. Other Ser	vices (expla	in on atte	chment; for	ratifications the	e Justifica	ition Form mi	ıst be atta			ż		
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											isition.		
4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Supplier No. VC0000000836	7, 7, 1												
Supplier Name: Jon Fewell Supplier No. VC0000000836 Subject: Contract Fee Instructor PKR													
Subject: Lead Dept: PKR Authorize the contract fee instructor agreement with Jon Fewell. This vendor will provide Dance Class services to the citizens of Dallas. Contact: Brendan Collins (214) 671-1668 Contract Number: PKR-2023-00023134 Contract Term: NTP to 8/31/2024 Background: Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction HUB Check appropriate Box PYES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A N/A N/A PKR-2023-00023134 70/30 Split \$0.00 Financing: TOTAL: Supplemental Agreement No. CR/AA No. Date Amount Agreements Amount Including this Action Percentage				rested Parti	es required to	comply w	vith House Bi	II 1295 at	tached (if a		_ _		
Action Requested: Action Requested: Contract Render: Contract Number: PKR-2023-00023134 Contract Term: NTP NTP NTP NTP NTP NTP NTP NT	Supplier Name:	Jon Few	ell ————							Supplier No	o. VC	0000000836	5
Authorize the contract fee instructor agreement with Jon Fewell. This vendor will provide Dance Class services to the citizens of Dallas. Contract: Brendan Collins (214) 671-1668 Contract Number: PKR-2023-00023134 Contract Term: NTP to 8/31/2024 Background: Contract Fee Instructors provide leisure, sports, and health & wellness activity instruction HUB Check appropriate Box YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. NO, there are no HUB's in Dallas County to contact for this business category. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2023-00023134 70/30 Split Funding: Funding: Funding: Contract Amendment Agreement No. CR/AA No. Base Contract Amount Including Agreements Agreement No. CR/AA No. Date Amount Including this Action Percentage	Subject:	Contract	Fee Inst	ructor									
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Check appropriate Box https://mycpa Cpa.state tx. os/posscmb Search/ FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A	J	7											
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Contract Amendment No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. PUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT N/A PKR N/A N/A N/A N/A N/A PKR-2023-00023134 70/30 Split Funding: Financing: Supplemental Agreement No. Supplemental Agreement No. Base Contract Amount Agreements Amount Including that are not exempted by Local Government Code Section 252.022. SHOULD BE TO TOTAL: \$0.00 \$0.00	Вох	_											
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Financing: Supplemental Agreement No. Supplemental Agreement No. Contract Amendment Supplemental Agreement No. Contract Amount Agreement No. Sum of Previous Supplemental Amount Including Agreement Amount Including Agreement Agreement Percentage		N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2023	-00023134			it
Financing: \$0.00 Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreement Agreement Open Supplemental Open	Funding:							147				\$0.00	
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Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage		Supplem	ental	Base	Base Contrac	t Bas	e Contract					111121111111111	
0.00		Agreeme	nt No.	CR/AA No.	Date	/	Amount	1			-		
						ľ	0.00			0.00)		%
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.						1							

John Jenkins	Oct 5, 2023		Nov 15, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date Date
DA	Coul A	Oct 6, 2023	1 28 23
	By City Manager	Date	1 20



ADMINISTRATIVE ACTION

23-6591

EFFECTIVE DATE

Nov 8, 2023

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

File the approved form and all necessary documentation with the

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

the appropriate box for the approval of:

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:							2	
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements metroops interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price (virgor the 25%))												
b. Amendm	ents to com	petitively	bid or forme	al proposal cor	ntracts: \$5	50,000 or less	(may not	increase orig	ginal contra	ct price (rome th 25%)	
C. Profession	nal / Person	al / Plan	ning / Other :	Service contra	cts: \$100,0	000 or less, pe	r City Coo	le Sec. 2-34.		Ş	2 12	
d. Amendm	ents to non	-bid cont	racts: \$100,0	00 or less, per	City Code	Sec. 2-34.				7	IVE 27 AM J CRETA	
e. WRR-FM	expenditure	25: \$50,0	00 or less per	City Code Sec.	2-79(C) d	of the City Coo	le.			3		
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 an ame	endment to	an exist	ing constr u c	tion contract	? If yes, c	omplete an A	\dminist r	ative Chang	e Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	onths? If	yes, attach c	opy of AA	s within las	t 12 month	5.	Yes 🛛 No	
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	Arcadia 9	studios l	.LC						Supplier N	lo. VC	29737	
Subject:	Contract Fee Instructor											
Lead Dept:	Park and	Park and Recreation										
Action Requested:	Authorize contract fee instructor agreement with Arcadia Studios LLC. The vendor will be providing STEM program classes, filmmaking, and animation services to the citizens of Dallas Contact: Brendan Collins (214) 671-1668											
	Contract	Number	: P	KR-2024-000	23533	Contro	ict Term:	N7	Р	to	11/30/2024	
Background:	Contract	Fee inst	ructors pro	vide leisure, :	sport and	d health and	wellness	activity ins	struction			
HUB Check appropriate Box https://mycpa .cpa state.tx. us/tpasscmbl search/	YES, v	ve conta here are he HUB i	cted one HU no HUB's in requirement		nly one Hi to conta ply, becau	UB exists in D act for this bu use this AA do	allas Cou siness ca pes <i>not</i> in	inty for this tegory. Ivolve more	than \$3,00	ategory. 00 but les	ss than \$50,000 for Section 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2024	-00023533	3	70/30 Split	
Funding:							¥				\$0.00	
			T T				×				\$0.00	
	Finar	ncing:		-					тот	AL:	\$0.00	
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:						0.00			0.0	0	%	
	ADDROV	Al: Ann	oved as bei	ing in accord	ance wit	h the hudge	t and Ch	anter 2 of t	he Dallas (City Cod	P	

John Jenkins	Nov 8, 2023	Medig of Ward		Nov 14, 2023
By Department Director	Date	Approved as to Form by Cit	ty Attorney	Date
0A	lat h	Nov 8, 2023	150/5 W 150/5	<i>3</i>
	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

23-6592

EFFECTIVE DATE

Sep 27, 2023

a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.										
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NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 🕜 🥰 🥞										
NOTE; Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.										
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?										
Subject: Beautification Agreement										
Park and Recreation										
Lead Dept: Park and Recreation Authorize a Beautification Agreement with the Friends of the Old Fish Hatchery to support, maintain and										
beautify the Old Fish Hatchery at White Rock Lake; also perform service enhancements to include planting,										
replanting, maintaining, and overseeing cleanup of the natural space.										
Requested: Contact: Tamara Aquino (214) 670-8281										
Contract Number: PKR-2023-00022945 Contract Term: 11/21/2023 to 11/20/2024										
The Friends of the Old Fish Hatchery is a volunteer organization formed to support, maintain and beautify the Old Fish										
Background: Hatchery at White Rock Lake.										
HUB Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis.										
Check appropriate YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Box YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category.										
https://mycpa No, there are no HUB's in Dallas County to contact for this business category.										
Cpa.state.tx. No, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.										
search/										
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT										
N/A PKR N/A N/A N/A N/A PKR-2023-00022945 \$0.00										
Funding: \$0.00										
\$0.00										
Financing: TOTAL: \$0.00										
Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement										
Sum of Previous Total Contract Total Supp'										
Supplemental Base Base Contract Supplemental Supplemental Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Amount Supplemental Amount Including Agreement Amount Supplemental Amount Including Agreement Amount Supplemental Supplemental Amount Including Agreement Supplemental Sup										

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

John	Jenkins
restruction and base	of the same and the same

Sep 26, 2023

Milly A Store

Sep 28, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

DA

Ry City Man

Sep 27, 2023

1 11 25/23



See Administrative Directive 4-05 for additional guidelines and

ADMINISTRATIVE ACTION

23-6593 EFFECTIVE DATE

Sep 27, 2023

routing.

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Dallas Alumni Chapter of Kappa Alpha Psi Fraternity, Inc. Supplier No. N/A Subject: Beautification Agreement Lead Dept: Park and Recreation Authorize a Beautification Agreement with Dallas Alumni Chapter of Kappa Alpha Psi Fraternity, Inc to volunteer in the southern sector of Dallas by participating in litter and debris cleanups and community tree plantings with the Action Dallas Park Maintenance Districts 3 and 4; all in coordination with the City of Dallas Parks and Recreation Department Requested: at no cost to the city. Contact: Shenequa D. Crockett (214) 670-6713 PKR-2023-00022909 Contract Number: Contract Term: 8/15/2023 8/14/2024 Dallas Alumni Chapter of Kappa Alpha Psi Fraternity, Inc wants to volunteer in the southern sector of Dallas by participating in litter and debris cleanups and community tree plantings with the Dallas Park Maintenance Districts 3 Background: and 4; all in coordination with the City of Dallas Parks and Recreation Department at no cost to the city. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmb goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ PROGRAM **AMOUNT FUND** DEPT UNIT ACTV OBJ **ENCUMBRANCE TYPE and NUMBER** \$0.00 N/A **PKR** N/A N/A PKR-2023-00022909 N/A N/A N/A \$0.00 Funding: \$0.00 \$0.00 TOTAL: Financing: Total Supp'l Sum of Previous Total Contract Supplemental Rase Base Contract Base Contract Agreement Supplemental Amount Including Contract Date Amount Agreement No. CR/AA No. **Agreements** this Action Percentage **Amendment** Information: 0.00 0.00 % APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. Sep 26, 2023 Sep 29, 2023 By Department Director Approved as to Form by City Attorney Sep 27, 2023

By City Manager



ADMINISTRATIVE ACTION

23-0394

October 1, 2023

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

File the approved form and all necessary documentation with the

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

	1. Place an "X"											
	interlocal o	r cooperati	ve agreen	nents.				process, including se		A		3 177
	🛭 b. Amendn	ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).										
	c. Profession	nal / Persoi	al / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.									
	d. Amendn	nents to non	nal / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$100,000 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):									
	e. WRR-FM	l expenditur	es: \$50,0	00 or less per	City Code Sec	c. 2-79(C) (of the City Cod	le.		E		
	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 am	endment to	an exist	ing construc	tion contract	? If yes, o	complete an A	Administrative Cha	nge Order.			
	3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	opy of AAs within l	ast 12 months	_	Ye 🔯 N	
	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?											
	Supplier Name:	WSP USA	A, Inc.						Supplier N	o. 134	1356	
	Subject:	Professio	nal Serv	ices for the	Kay Bailey H	utchinsor	n Convention	Center Dallas (KE	HCCD)			
	Lead Dept:	Convention and Event Services (CCT)										
	Action Requested:	Authorize Supplemental Agreement No. 4 to extend the WSP USA Inc. Master Plan Consulting contract, CCT-2020-00011768, by 121 days. The additional time will allow for the transfer of Master Plan related information and documents to the newly awarded Kay Bailey Hutchison Convention Center Dallas (KBHCCD) Master Plan project manager, Inspire Dallas.										
		Contract			CT-2020-000				1/2023	to	12/31/	
	Background:		litation	and develo				ontract with WSF nison Convention				
	HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	ve contachere are here are he HUB r	cted one HU no HUB's in equirement	B, because of Dallas Count does not ap	nly one H y to conta ply, becau	UB exists in D act for this bu use this AA do	esses (HUB's) on a vallas County for th siness category. Des not Involve mo t exempted by Loc	ris business ca ore than \$3,00	itegory. 00 but les:		
		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NU	MBER	AMC	DUNT
	ji"							CCT-20	20-00011768		\$0.00	
	Funding:							9				
	i.							-				
		Finar	ncing:						тот	AL:	\$0.00	
	Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date	230	se Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding	Agree	Supp'l ement entage
	Information:	4		21-0245	01/27/202	\$4,8	88,698.00	\$1,222,174.50	\$6,110,8	372.50	25	%
_						- continue						

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

Rosa Flemina Rusa Floring (2004) 2022 13(12.004)	10/4/2023	Michael	October 30, 2023
By Department Director	Date	Approved as to Form by City Attorney	Date
	majod Al-ghafry	10/01/2023	11 28 23

By City Manager

Date

10/4/2023 Page 1 of 1



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

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

ADMINISTRATIVE ACTION

23-6595

EFFECTIVE DATE

Nov 17, 2023

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No. NO A am 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: Lina T. Ramey & Associates, Inc. Supplier No. 356668 Wheatland Road from Dallas City Limits to University Hills Boulevard - PB17V145 Subject: Lead Dept: Department of Public Works Authorize Supplemental Agreement No. 3 to the professional services contract with Lina T. Ramey & Associates, Inc. for additional engineering services required for Wheatland Road Improvement in the amount of \$31,753.02. This Action action will increase the contract amount from \$818,060.97 to \$849,813.99. Requested: PBW-2019-00009464 Contract Term: 3/27/2019 12/30/2026 Contract Number: This action will authorize the additional engineering survey required to prepare the Wheatland Road alignment map and exhibits needed for council approval. Also, it will approve the phase I Environmental Site Assessment (ESA) for the Background: Right-Of-Way acquisition needed for the project and extend the contract terms through the construction phase. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. Box NO, there are no HUB's in Dallas County to contact for this business category. https://mycpa NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for

Funding: Financing: 2017 General Obligation Bond Funds TOTAL: \$31,753.02 Sum of Previous **Total Contract** Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date **Amount** Amendment **Agreements** this Action Percentage Information: \$753,060.97 19-0411 3/27/2019 \$65,000.00 \$849,813.99 1207.41% 3

3 H GOYE B BH AAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. OOA

OBJ

4111

Ali Hatefi. P.C.

.cpa.state.tx.

us/tpasscmbl

search/

Nov 17, 2023

ACTV

INGV

goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022.

PROGRAM

PB17V145

Nov 20, 2023

By Department Director

N/A A M

DEPT

PBW

UNIT

V145

FUND

1V22

Date

Approved as to Form by City Attorney Nov 17, 2023 R 11 (28/23

ENCUMBRANCE TYPE and NUMBER

PBW-2019-00009464

Date

AMOUNT

\$31,753.02

Robert Perez

CX

By City Manager



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

November 16, 2023

1. Place an "X" i										5 0	023
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made though interlocal or cooperative agreements.											
b. Amendm	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by mos than 5%).										
c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.											
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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 Interes	ted Partie.	s required to	comply w	ith House Bi	II 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Supplier Name:		cking, Inc.						1	Supplier No.	Vsn	000010476
				- Homeown	er					1	.000010170
Subject:	Targeted Rehabilitation Program (TRP)										
Lead Dept:	Housing & Neighborhood Revitalization										
Action Requested:	Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide a grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4137 Norco Dr., Dallas, Texas 75212 in an amount not to exceed \$17,740.00.										
nequesteu.	Contract	Number:	НС)U-2020-00	014268	Contro	act Term:	Effective this	t	0	1 year
Background:	create a Resolutio	Targeted R on No. 20-1	ehabilitat .220. Fund	ion Progran ds were app	n for grant ropriated	s or loans t for the Con	o eligible tractor p	residents i ursuant to	Comprehensiven targeted ne Resolution No continue for a	ighbo o. 21-0	rhoods, by 0622, approved
HUB	YES, w	e contacte	d at least t	two historica	ally underu	ıtilized busir	esses (HU	JB's) on a ro	otating basis.		
Check appropriate Box					•				business categ	gory.	
https://mycpa.cp a.state.tx.us/tpa sscmblsearch/	□ NO, th	ne HUB req	uirement (ply, becaus	se this AA do	oes <i>not</i> in	volve more			s than \$50,000 for ection 252.022.
Sections	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM			YPE and NUMB		AMOUNT
	0719	HOU	W488	EQRV	3100	CD6 - WD					\$17,740.00
Funding:							:=:				
							•				
	Finan	ncing:					_		TOTAL:	_	\$17,740.00
Contract Amendment Information:	Suppleme Agreemer		Base R/AA No.	Base Contro Date		e Contract Amount	Suppl	f Previous lemental ements	Total Contr Amount Inclu this Actio	uding on	Total Supp'l Agreement Percentage
mjormation.	-								\$ 0.00		%

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

Cynthia Rogers-Ellickson (Nov 16, 2023 14:32 CST)

Nov 16, 2023

By City Manager

Hannah Minton (Nov 16, 2023 15:07 CST)

Nov 16, 2023 Date

By Department Director

Approved as to Form by City Attorney



2 3 6 5 9 7

EFFECTIVE DATE

November 24, 2023

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

1. Place an "X" i	n the appro	priate	box for the ap	proval of:							~
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative gareements.											
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 an 25%).											
c. Profession											
- 12			tracts: \$100,00							STER STER	Atlanta
e. WRR-FM											
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
	4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:											
									IDS IMPROVE		
Subject:									ND/ OR BATT ANE, FOR A P		
	YEARS.	AIED	AT THE INTER	(SECTION OF	· WALINO	I AUDELIA P	IOAD AND I	OKEST L	ANE, FOR A F	ENIOD	OF THREE
Lead Dept:											
											IMPROVEMENT
Action											ATTERY BACK-
Requested:	YEARS.	(BBO) L	OCATED AT 1	HE INTERSE	CHON OF	AUDELIA K	UAD AND F	OKEST LA	ANE, FOR A PI	EKIOD	OF THREE
	Contract	Numbe	er: TF	RN-2024-000	23467	Contra	ct Term:	3 Ye	ears t	0	
											DEPARTMENT OF
											BACK-UP UNIT AT ND HAS APPROVED
Dankaraundi	IT FOR INS	TALLAT	ION AS OUTLI	NED IN THE AT	TACHED E	BEAUTIFICATION	ON AND MAI	NTENANO	CE AGREEMENT	FOR A	PERIOD OF THREE
Background:											LAKE HIGHLANDS
											VALNUT HILL LANE
	AND WHI	re Rock	TRAIL AUTHO	RIZED BY AA #	‡23-5366 ,	CONTRACT#	TRN-2023-0	0021004.			
HUB Check appropriate	☐ YES, v	ve cont	acted at least	two historica	illy under	ıtilized busin	esses (HUB'	s) on a ro	tating basis.		
Вох	YES, v	ve cont	acted one HU	B, because or	nly one HU	JB exists in D	allas County	for this	business categ	gory.	
https://mycpa .cpa.state.tx.	,		e no HUB's in l						than \$3,000 h	nut less	than \$50,000 for
us/tpasscmbl											ection 252.022.
search/							5116111145		VOE JANUARO	-n T	AAAGUAT
	FUND	DEP.	T UNIT	ACTV	ОВЈ	PROGRAM		BRANCE I	YPE and NUMB	ER	AMOUNT
				-			365				\$0.00
Funding:						-					\$0.00
	Fin au								TOTAL:	-	\$0.00
	Finar	ncing:			_		Sum of P	revious	Total Conti	\rightarrow	Total Supp'l
Contract	Supplem		Base CR/AA No.	Base Contra Date		e Contract Amount	Supplen	nental	Amount Incl		Agreement
Amendment Information:	Agreemei	n IVO.	CN/AA NO.	Dute		-inount	Agreen	nents	this Actio	on	Percentage
injoinidation.									0.00		%

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

By Department Director

Nov 23, 2023 Date

Molly P. Ward

Nov 29, 2023

Approved as to Form by City Attorney

Robert Perez

By City Manager

Nov 24, 2023

11/22/2023 Page 2 of 2



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

11/06/23

1. Place an "X" i	n the appro	priate b	ox for the ap	proval of:						DA DA	<u> </u>	20
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurement and three himselfs interlocal or concerning agreements												
interiocol of	erlocal or cooperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more can 25%)											
2.2 PW N NEXT N NEXT N NEXT N N NEXT N N N N N N N N N N N N N N N N N N N												
- AVA												
						the City Code				AS	ΐ	Ö
f. Other Serv	vices (exploi	n on atta	hment; for i	ratifications th	ne Justificot	tion Form must	be atta	ched):			2	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
											Yes X N	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	ith H <mark>ouse Bill</mark> .	1295 at	tached (if ap	oplicable)?	[X]	Yes N	
Supplier Name:	Neel-Sch	affer, Inc							Supplier No	o. VSC	000000 7 94	12
Subject	Target Ne	ighborh	ood Group	17-7007								
Lead Dept:	Departme	ent of Pu	blic Works									
						ofessional se						
Action						borhood Gro		'00 7 projec	t in the am	ount of :	\$75,110.0	0,
Requested:						o \$552,605.5				-		
	Contract		1	sw-2019-000		Contract		04/15/		to	1/16/2	
						engineering s ree streets in						
Background:						rporate the r						
				te the addit								
HUB Check appropriate	□ VES W	e contac	ted at least	two historica	ıllv underu	tilized busine:	sses (HL	IB's) on a ro	tating basis			
Вох						B exists in Da						
https://mycpa						t for this busi			.1 42.00	0	u éro	000 f
.cpa.state.tx. us/tpasscmbl						se this AA doe that are not e						
search/	N/A GG	and acr		. to competit								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	JMBRANCE :	TYPE and NU	IMBER	AMO	UNT
	1V22	PBW	VA02	TGTN	4111	PB17VA02	CX-	PBW-201	9-00008827	7	\$29,090	.00
Funding:	1V22	PBW	VA04	TGTN	4111	PB17VA04	CX-	PBW-201	9-00008827	7	\$24,000	.00
	1V22	PBW	V185	STPT	4111	PB17V185	CX-	PBW-201	9-00008827	7	\$22,020	.00
	Finan	cing:	2017 G	eneral Obliga	ation Bond	1			TOTA	VL:	\$75,110	
	Suppleme	ental	Base	Base Contro	ct Base	e Contract		f Previous lemental	Total Co Amount II		Total S Agree	
Contract	Agreemer	it No.	CR/AA No.	Date	<i>A</i>	Amount		ements	this A		Percei	
Amendment												
Information:	4		19-0161	1/23/201	9 \$ 44	46,041.00	\$ 31	,454.50	\$ 552.60	05.50	23.8	9%
-1 0005 4/-	//									_		

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

Ali Hatefi. P.C.

By Department Director

10/18/23

Approved as to Form by City Attorne K 11/26/23

11/06/23

10/2/2023

OPS-FRM-1004 Rev. 04.25.2023

Page 1 of 2



ADMINISTRATIVE ACTION

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

Nov 29, 2023

1. Place an "X" i										20	73
a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made rough interlocal or cooperative agreements.											
	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by muse than 25%).										
enemotic :	c Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34										
-	min y										
*/1-2/	nendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. RR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
	•							ached):	Č	クーへ	£
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 amendment to an existing construction contract? If yes, complete an Administrative Change Order.									Yes 🛭 No		
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 m	onths? If	yes, attach o	opy of AA	s within la	st 12 months.		Yes 🗌 No
4. Is Form 1295	– Certifica	te of Int	erested Parti	es required	to comply	with House	Bill 1295	attached (ij	f applicable)?		Yes ☑ No N/A
Supplier Name:	Best Bes	t & Krie	ger LLP						Supplier No.	VS	0000075271
Subject:	Professi	onal Ser	vices Contra	ct for Legal :	Services						
Lead Dept:	City Att	orney's (Office								
Action Requested:	connectio	on with t		t Shiloh dev	elopmen				gal representa volving reviev		o the City in bordination and
	Contract	Numbei	: ATT-202	23-0002253	5	Contr	act Term:	6/27/202	3 l	0 *	'Indefinite
Background:	developm	nent, an	affordable h	ousing proje	ect involv		subordin	ation and n	th the Estates nodification a to the Firm.		
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	☐ YES, v ☐ NO, tl ☑ NO, tl	ve conta here are he HUB i	cted one HL no HUB's in equirement	JB, because Dallas Cour does not ap	only one nty to cor oply, beca	HUB exists intact for this use this AA c	n Dallas Co business o oes <i>not</i> in	ounty for the category. volve more		ategor but les	y. s than \$50,000 for Section 252.022.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	ΛBRANCE T	YPE and NUME	ER	AMOUNT
	0001	нои	4285		3015		MASC -	ATT-2023-0	0022535		\$50,000.00
Funding:							-				
							¥				
	Finar	ncing:							TOTAL:		\$50,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	ase Contract Amount	Suppl	f Previous emental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:							A		N/A		N/A %
	APPROVA	AL: Appr	oved as bei	ng in accord	lance wi	th the budge	t and Cha	pter 2 of t	he Dallas City	/ Code	

(Nov 29, 2023 14:13 C5T) By City Manager

Date

Nov 29, 2023

Approved as to Form by City Attorney
WS

Nov 29, 2023

Nov 29, 2023

Date

Willow Sanchez

8 11/28/23

By Department Director



2 3 6 6 0 0

EFFECTIVE DATE

EFFECTIVE

8.20.2023

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through T interlocal or cooperative agreements. TTI b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%); c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. m d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes ⊠ No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🗌 Yes 🖂 No ∃Yes ⊠No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Supplier Name: **Brown & Root Industrial Services LLC** Supplier No. VC15293 Subject: KBHCCD - Job Order Construction (JOC) Lead Dept: Convention and Event Services Department Authorize Supplemental Agreement No. 4 to the contract with Brown & Root Industrial Services for Job Order Contracting to twelve month extension with no additional cost consideration to the City of Dallas. Action Reauested: Contract Number: CCT-2019-00010092 Contract Term: 08/28/2023 8/27/2024 to By CR 19-1228, dated August 28,2019, a contract was authorized for Job Order Contracting to Brown & Root, Big Sky, Background: Phoenix 1 Restoration, and RS Commercial LLC. This contract will allow for the completion of projects without the need for additional funding. HUB YES, we contacted at least two historically underutilized businesses (HUB's) on a rotating basis. Check appropriate Вох YES, we contacted one HUB, because only one HUB exists in Dallas County for this business category. https://mycpa NO, there are no HUB's in Dallas County to contact for this business category. .cpa.state.tx. NO, the HUB requirement does not apply, because this AA does not involve more than \$3,000 but less than \$50,000 for us/tpasscmbl goods and services subject to competitive bidding that are not exempted by Local Government Code Section 252.022. search/ FUND DEPT UNIT **ACTV** ORI PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** \$0.00 Funding: \$0.00 \$0.00 Financing: TOTAL: \$0.00 Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement **Contract** CR/AA No. Agreement No. Date **Amount** Agreements this Action Percentage **Amendment** Information: \$1,375,000 \$1,718,750.00 SA No. 4 CR-191228 8/28/2019 \$343,750 25%

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

Rosa Fleming
Rosa Fleming (Aug 18, 2023 09:22 CDT)

8/18/23

to Chang

Nov 30, 2023

By Department Director

Date

Approved as to Form by City Attorney

Date

Majed Ghafry (Aug 20, 2023 23:05 CDT)

08/20/23

By City Manager



2 3 6 6 0 1

EFFECTIVE DATE

Nov 20, 2023

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

1 DI (V/// :	- 46									
1. Place an "X" i					hid or form	al proposal p	rocess including se	vice procurements mo	oda Senuah	
interlocal or				competitive	old of Join	iai proposai p	rocess, including se	D =	20 X	
b. Amendme	ents to comp	petitively b	id or forma	l proposal cor	ntracts: \$5	0,000 or less (may not increase of	riginal contract price b	y m than 25%).	
							r City Code Sec. 2-34		မ္မာ	
d. Amendme	ents to non-	bid contrac	ts: \$100,00	00 or less, per	City Code	Sec. 2-34.		三帝	P =	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Cod	e.	77	発し	
f. Other Serv	vices (explai r services and	n on attach d/or repairs	nment; for i	ratifications th ing \$3,000 and	he Justifica I which do i	tion Form mu not require a c	st be attached): ontract should be pro	cessed by requisition.	ED	
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, co	omplete an A	dministrative Char	nge Order.	Yes 🛛 No	
3. Any Administ	rative Actio	ns to this	vendor in t	he last 12 mo	onths? If y	ves, attach co	ppy of AAs within lo	ist 12 months.	Yes 🗌 No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	es required to	comply w	vith House Bi	ll 1295 attached (if	applicable)?] Yes 🛛 No	
Supplier Name:	Don't Ask	Why						Supplier No. V	C22488	
Subject:	Arts Activ	ate 2024	– Round 1							
Lead Dept:	Office of A									
Action Requested:	avaning fully produced performance. Event will be open to the public. Consultant shall follow CDC guidelines for all in person events. All services									
	Contract	Number:	OCA-20	23-00023137 (0	CR-0002665	0) Contra	ct Term: AA Effe	ctive Date to	9/15/2024	
Background:	awarded am total awarde \$3,000, of the report, and	nount upon o ed amount u ne award wi receipt of fir	completion of spon comple Il be payable nal invoice.	of deliverable no tion of delivera upon satisfacto	umber one a ble number ory complet	and receipt of t two and receip ion of all requir	he consultant's first in ot of the consultant's s red services as determ	one (1) payment of 25% voice, one (1) payment o econd invoice, and one (i ined by the Director, app	f 50% or \$6,000 of the 1) payment of 25%, or	
HUB Check appropriate Box https://mycpa.cpa.s tate.tx.us/tpasscmb search/	YES, w NO, th	ve contacto nere are no ne HUB rec	ed one HU o HUB's in quirement	B, because or Dallas County does not app	nly one Hl y to conta ply, becau	JB exists in D ct for this bu se this AA do	siness category. es <i>not</i> involve mo	rotating basis. is business category. re than \$3,000 but le al Government Code		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM		TYPE and NUMBER	AMOUNT	
Funding:	0001	OCA	4880	CA01	3089		MASC OCA-20	23-00023137	\$12,000.00	
	Finan	cing:	Genera	Fund				TOTAL:	\$12,000.00	
Contract Amendment Information:	Suppleme Agreemen	ental	Base CR/AA No.	Base Contra Date	1	Base Contract Amount Sum of Previous Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreements Supplemental Agreements Total Contract Amount Including Agreement Percentage				
21:01	RPROVA	AL: Appro	ved as bei	ng in accord	lance witl	h the budge	t and Chapter 2 o	f the Dallas City Coo	le.	
artine Philippe (Nov 20, 20	023 13:54 CST)			Nov 2	0, 2023	Steph	en McFayden		Nov 21, 2023	
	rtment Direct	tor		Date		App	proved as to Form by	City Attorney	Date	
		7	392	-			Nov 20,	2023		
			<u> </u>	By City I	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.

ADI	MINI	STR	ATIV	/E A	CTIO	V
2	3	6	6	2	5	

EFFECTIVE DATE

November 24, 2023

1. Place an "X" in the appropriate box for the approval of:											
or cooperati	Contracts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements made through terlocal or cooperative agreements.										
b. Amendme	ndments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more the 35%).										
C. Profession	essional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34.										
d. Amendme	pendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	R-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	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.										
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										
Supplier Name:	Criado &	Associa	tes, Inc.					Supplier No.	VS8955	9	
Subject:	Authorize Supplemental Agreement No. 1 to the Engineering Services Contract with Criado & Associates, Inc., to add additional scope that is required to fulfill the PS&E and design requirements associated with the project as outlined in the Supplemental Proposal for an increase to the contract in the amount of \$66,140.00 increasing the original contract amount from \$740,204.44 to \$806,344.44, and extend the term of the agreement for an additional year from December 31, 2023, to December 31, 2024.										
Lead Dept:	Transpor	tation									
Action Requested:	Authorize Supplemental Agreement No. 1 to the Engineering Services Contract with Criado & Associates, Inc., to add additional scope that is required to fulfill the PS&E and design requirements associated with the project as outlined in the Supplemental Proposal for an increase to the contract in the amount of \$66,140.00 increasing the original contract amount from \$740,204.44 to \$806,344.44, and extend the term of the agreement for an additional year from December										
	Contract		ember 31, 20	N-2021-00	0017195	Contro	act Term: NTP	to	Decem	ber 31, 2024	
Background:	due to or associate under. Si falls under this proje	ngoing or ed fee in ince this er strict ect stays	challenges ar acrease is ned a project is b guidelines to a on track ar	nd circums cessary to eing funde be compl nd the City	tances becompleted throuse ted and does not the ted and the ted	peyond the City's te the projects do gh the Transpor d implementation of lose funding fo	at time the need for s or Criado & Assoc esign as per the fed- tation Alternatives in for construction. A or it. Additionally, year from Decembe	ates control. The eral requirement Set-Aside (TASA) Authorizing this s in order to fulfill	has becoe additions that this Program upplements the design	me apparent all scope and s project falls n, the project nt will ensure gn needs, the	
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, v	we conta we conta here are he HUB r	acted at least acted one HU no HUB's in requirement o	two histori B, because Dallas Cour does not ap	ically und only one nty to co oply, beca	derutilized busine HUB exists in Da ntact for this busi ause this AA does	sses (HUB's) on a ro llas County for this b	ating basis. Jusiness category. In \$3,000 but less	than \$50,	000 for goods	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUME	BER	AMOUNT	
	0001	TRN	1579	НІВТ	4111	BIKELANES	- TRN-20	21-00017195		\$66,140.00	
Funding:							***			\$0.00	
							3			\$0.00	
	Finan	cing:						TOTAL	.:	\$66,140.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Cont Date	ract	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac		Total Supp'l Agreement Percentage	
Information:	1		21-1541	9-22-20	21	\$740,204.44	\$0.00	\$806,344	1.44	8.93537%	

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

g a khankarli

Nov 23, 2023

Matthew Green

Nov 27, 2023

By Department Director

Date Robert Perez

Approved as to Form by City Attorney Nov 24, 2023

Date

By City Manager



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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

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

Oct 19, 2023

1. Place an "X" i		-									_ ~	
interlocal or	of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements need hrough cooperative agreements.											
b. Amendme	dments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by pore the 25%)											
C. Profession	c. Professional / Personal / Planning / Other Service contracts: \$100,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
d. Amendme	Amendments to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.											
_	51			City Code Sec. 2						X	TAR TAR	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administr											Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to c	omply w	ith House Bil	l 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Supplier Name:	KXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(KAXKK)	300000 €K Kir	ng Of Bounce	Trainir	ng YP			Supplier No	vC2	9423	
Subject:	Contract I	Fee Instr	uctor									
Lead Dept:	Park and	Recreati	on									
Action Requested:	services t	Authorize contract fee instructor agreement with King of Bounce Training. The vendor will provide Basketball Skills ervices to the citizens of Dallas. Contact: Brendan Collins 214-671-1668										
	Contract	Number.	Pk	(R-2024-0002	3335	Contra	ct Term:	N	ГР	to	10/31/2024	
Background:	Contract	fee instr	uctors prov	ide leisure, sp	ort, and	d health & w	ellness a	ctivity instr	uction.			
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve contac n <mark>ere are</mark> ne HUB r	ted one HUI no HUB's in I equirement		y one Hl t <mark>o conta</mark> y, becau	JB exists in D ct for this bus se this AA do	allas Cou siness cat es <i>not</i> in	nty for this tegory. volve more	business car than \$3,00	tegory. 0 but les:	s than \$50,000 for ection 252.022.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUI	MBER	AMOUNT	
	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-2024	-00023335		70/30 Split	
Funding:							(22)					
							(12)					
	Finan	icing:							TOTA	M.:	\$0.00	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous lemental cements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage	
Information:						0.00			0.0		%	

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

John Jonkins Oct 19, 2023 16:52 CDT) Oct 19, 2023

Nov 27, 2023

By Department Director

Approved as to Form by City Attorney

Date

Oct 19, 2023



236627

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

November 17, 2023

1. Place an "X" in the appropriate box for the approval of:												
1 1	ts of \$100000 or less resulting from competitive bid or formal proposal process, including service procurements numer hrows for cooperative agreements.											
b. Amendme	ents to com	nts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more to 25%)										
c. Profession	nal / Personal / Plannina / Other Service contracts: STDO HOLL or less ner Litu Lode Sec. 1-3/1											
d. Amendme	ents to non-	ents to non-bid contracts: \$100,000 or less, per City Code Sec. 2-34.										
e. WRR-FM	expenditure	xpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for 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	an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administi	Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295	Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Supplier Name:	Yanira As	cencio						Supplier No. r	n/a			
Subject:	Dallas Ho	mebuy	er Assistance	Program								
Lead Dept:	Housing 8	& Neigh	borhood Rev	/italization								
Action Requested:			City of Dalla quity Funds		r Written	Agreement	for down payment	assistance for the	total amount of			
	Contract	Numbe	r: HO	OU-2024-000	023560	Contra	ct Term: 11/27/20	23 to	11/27/2038			
Background:	Ms. Ascencio was approved for purchase of property at 2019 Lamont Ave. using Racial Equity Funds in the amount of \$50,000.00 for homebuyer assistance. The city provided the DHAP program pursuant to Council Resolution 23-0278 on February 22, 2023 to provide homebuyer assistance to households with income between 50% to 120% of the AMI. Funding has been appropriated under Resolution 23-0278.											
HUB Check appropriate Box https://mycpa .cpa.state.tx. us/tpasscmbl search/	YES, w	ve conta nere are ne HUB	cted one HUI no HUB's in I requirement	B, because or Dallas County does not app	nly one HU / to conta ply, becau	JB exists in D ct for this bus se this AA do	esses (HUB's) on a reallas County for this siness category. Ses not involve more texempted by Local	business category. e than \$3,000 but le	ess than \$50,000 for			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	0722	HOU	2385		3099	DHAP 10			\$50,000.00			
Funding:							:5:		0.00			
							·		0.00			
	Finar	ncing:		1 1	_	-		TOTAL:	\$50,000.00			
Contract Amendment	Supplem Agreemer		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:	n/a		n/a	n/a		0.00	0	\$ 0.00	0%			
Clairbon	PROV	AL: App	roved as bei	ng in accord Nov 17		_	t and Chapter 2 of	the Dallas City Co	de. Nov 17, 2023			
Cynthia Rogers-Ellickso		THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN	1		,	Hannah Mir	nton (Nov 17, 2023 16:13 CS		A D-4-			
ву рераг	tment Direc	LUI	ma	Date jed Al-gho	ifry	Арр	roved as to Form by Ci Nov 17, 2023	ty Attorney HN	1 Date			
			majed Al-	ghafry (Nov 17, 2023	16:08 CST)		,					

Date

By City Manager