

FileNum	Date	Description	Details	SeeAlso
21-0001	12/17/2020	Retention Schedules for City of Dallas Departments Approved During 2020	Retention Schedules; Declaration of compliance; Local Government Act; TSL; Permanent; 1000-03A	
21-0002	12/17/2020	Minutes - City Council Committee - Transportation and Infrastructure	Minutes; Council Committee; Transportation and Infrastructure; Dallas City Code; Permanent; 1000-03A	
21-0003	12/17/2020	Ethics Advisory Commission Preliminary Panel Findings- 2021	Preliminary Panel Findings; complaints; Ethics Advisory Commission; Chapter 12A; Dallas City Code; Permanent; 1000-41A1	
21-0004	12/17/2020	Findings of Fact and Order of the Permit and License Appeal Board - 2021	Findings of Fact and Order; Permit and License Appeal Board; Hearings; Chapter 8; Dallas City Code; Permanent; 1000-41A1	
21-0005	12/17/2020	Annual Report for All Boards and Commissions	Annual Report; Boards and Commissions; Dallas City Code; Chapter 8; Permanent; 1000-41A1	
21-0006	12/17/2020	Municipal Court Orders	Municipal Court Order; Chapter 27; Dallas City Code; Local Government Code; properties; minimum housing standards; Permanent; 1000-41A1	
21-0007	12/17/2020	Ordinance Captions and Affidavits of Publication- 2021	Ordinance Captions; Affidavit of Publication; Notice of public hearings; permit and license appeal board hearings; Permanent; 1000-21A	
21-0008	12/17/2020	City of Dallas Authority for Records Disposal (AFRD) - 2021	Authority of Records Disposal; Destroy; AFRD; Permanent; 1000-40B	
21-0009	12/17/2020	Property Mangement Tax Foreclosed Properties - 2021	Property Management; Tax Foreclosed Properties; Real Estate Division; Sheriff Deed; Permanent; 1000-27	
21-0010	12/17/2020	Minutes - City Council Committee - Quality of Life, Arts and Culture - 2021	Minutes; Council Committee; Quality of Life Arts and Culture; Dallas City Code; Permanent; 1000-03A	
21-0011	12/17/2020	Real Property Conveyance (Short Forms)- 2021	Real Property Conveyance; Short form; Real Estate; Easement; Water Easement; Special Warranty Deed; Warrant Deed; Permanent; 1000-27	
21-0012	12/17/2020	Minutes - City Council Committee - Government Performance and Financial Management - 2021	Minutes; City Council Committee; Government Performance and Financial Management; Dallas City Code; Permanent; 1000-03A	
21-0013	12/17/2020	Minutes - City Council Committee - Economic Development - 2021	Minutes; City Council Committee; Economic Development; Dallas City Code; Permanent; 1000-03A	
21-0014	12/17/2020	Minutes - City Council Committee - Housing and Homelessness Solutions - 2021	Minutes; City Council Committee; Housing and Homelessness Solutions; Dallas City Code; Permanent; 1000-03A	
21-0015	12/17/2020	Minutes - City Council Committee - Public Safety - 2021	Minutes; City Council Committee; Public Safety; Dallas City Code; Permanent; 1000-03A	
21-0016	12/17/2020	Minutes - City Council Committee - Environmental Quality and Sustainability Committee - 2021	Minutes; City Council Committee; Environmental Quality and Sustainability; Dallas City Code; Permanent; 1000-03A	
21-0017	12/17/2020	Minutes - City Council Ad Hoc Committees - 2021	Minutes; Ad Hoc Committees; Rules of Procedure; City Council; Legislative Ad Hoc Committee; Judicial Appointments; Ad Hoc Canvassing Committee; Ad Hoc Administrative Committee; Permanent; 1000-03A	
21-0018	12/17/2020	Minutes - Animal Advisory Commission - 2021	Minutes; Animal Advisory Commission; Dallas City Code; Chapter 8; Permanent; 1000-03A	
21-0019	12/17/2020	Minutes - City Council Committee - Workforce, Education and Equity	Minutes; City Council Committee; Workforce Education and Equity; Dallas City Code; Permanent; 1000-03A	
21-0020	12/17/2020	Minutes - Board of Adjustment, Panels A, B, C - 2021	Minutes; Board of Adjustment; Panel A; Panel B; Panel C; Dallas City Code; Chapter 8; Permanent; 1000-03A	
21-0021	12/17/2020	Minutes - Building Inspection Advisory, Examining and Appeals Board	Minutes; Building Inspection Advisory Examining and Appeals Board; Dallas City Code; Chapter 8; Permanent; 1000-03A	
21-0022	12/17/2020	Minutes - Community Police Oversight Board - 2021	Minutes; Community Police Oversight Board; Dallas City Code; Chapter 8; Permanent; 1000-03A	
21-0023	12/17/2020	Minutes - City Plan and Zoning Commission - 2021	Minutes; City Plan and Zoning Commission; Dallas City Code; Chapter 8; Permanent; 1000-03A	
21-0024	12/17/2020	Minutes - Civil Service Board - 2021	Minutes; Civil Service Board; Dallas City Code; Boards and Commissions; Chapter 8; Permanent; 1000-41A1	
21-0025	12/17/2020	Minutes - Community Development Commission - 2021	Minutes; Community Development Commission; Boards and Commissions; Chapter 8; Dallas City Code; Permanent; 1000-03A	
21-0026	12/17/2020	Minutes - Arts and Culture Advisory Commission - 2021	Minutes; Arts and Culture Advisory Commission; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-03A	
21-0027	12/17/2020	Minutes - Board of Trustees of the Employees' Retirement Fund - 2021	Minutes; Board of Trustees; Employees Retirement Fund; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-03A	
21-0028	12/17/2020	Minutes - Ethics Advisory Commission - 2021	Minutes; Ethics Advisory Commission; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-30A	
21-0029	12/17/2020	Minutes - Fire Code Advisory and Appeals Board - 2021	Minutes; Fire Code and Advisory and Appeals Board; Dallas City Code; Chapter 8; Boards and Commissions; Permanent; 1000-03A	
21-0030	12/17/2020	Minutes - Judicial Nominating Commission - 2021	Minutes; Judicial Nominating Commission; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-03A	
21-0031	12/17/2020	Minutes - Landmark Commission - 2021	Minutes; Landmark Commission; Dallas City Code; Chapter 8; Boards and Commissions; Permanent; 1000-03A	
21-0032	12/17/2020	Minutes - Martin Luther King, Jr. Community Center Board - 2021	Minutes; Martin Luther Kings Jr Community Center Board; Dallas City Code; Chapter 8; Boards and Commissions; Permanent; 1000-03A	
21-0033	12/17/2020	Minutes - Municipal Library Board - 2021	Minutes; Municipal Library Board; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-03A	
21-0034	12/17/2020	Minutes - Park and Recreation Board - 2021	Minutes; Park and Recreation Board; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-03A	
21-0035	12/17/2020	Minutes - Permit and License Appeal Board - 2021	Minutes; Permit and License Appeal Board; Dallas City Code; Chapter 8; Boards and Commissions; Permanent; 1000-03A	
21-0036	12/17/2020	Minutes For All Reinvestment Zone Boards - 2021	Minutes; Chapter 8; Boards and Commissions; Dallas City Code; Reinvestment Zone Three Board; Reinvestment Zone Four Board; Reinvestment Zone Five Board; Reinvestment Zone Six Board; Reinvestment Zone Seven Board; Reinvestment Zone Eight Board; Reinvestmen	
21-0037	12/17/2020	Minutes - Senior Affairs Commission - 2021	Minutes; Senior Affairs Commission; Chapter 8; Boards and Commissions; Dallas City Code; Permanent; 1000-03A	
21-0038	12/17/2020	Minutes - South Dallas Fair Park Trust Fund Board - 2021	Minutes; South Dallas Fair Park Trust Fund Board; Chapter 8; Dallas City Code; Boards and Commissions; Permanent; 1000-03A	
21-0039	12/17/2020	Minutes - Municipal Manangement Districts - 2021	Minutes; Municipal Management Districts; Cypress Waters; North Oak Cliff; Trinity River West; Boards and Commissions; Permanent; 1000-03A	
21-0040	12/17/2020	Minutes - Housing Finance Corporation Board - 2021	Minutes; Housing Finance Corporation Board; Dallas City Code; Chapter 8; Boards and Commissions; Permanent; 1000-03A	
21-0041	12/17/2020	Minutes - Youth Commission - 2021	Minutes; Youth Commission; Dallas City Code; Chapter 8; Boards and Commissions; Permanent; 1000-03A	
21-0042	6/8/2021	ARCHIVE COPY OF CODE OF ORDINANCES CD FORMAT (VOLUME I-II) 10/2020	Archive copy; Code of Ordinances; Volume I; Volume II; Volume III; CD format; Supplement; Retention; Permanent	
21-0043	12/17/2020	Minutes - Citizen Homelessness Commission (CHC)	Minutes; Citizen Homelessness Commission; CHC; Chapter 8; Boards and Commissions; Dallas City Code; Permanent; 1000-03A	
21-0044	12/17/2020	Ethics Advisory Commission - Evidentiary Hearing Findings - 2021	Ethics Advisory Commission; Evidentiary Hearing Findings; Chapter 12A; Dallas City Code; Permanent; 1000-03A	
21-0045	1/14/2021	ARCHIVE COPY OF CODE OF ORDINANCES CD FORMAT (Volumes I - III) 07/20	Archive copy; Code of Ordinances; CD; City Code; Volume I; Volume II; Volume III; Retention Permanent	
21-0046	1/14/2021	ARCHIVE COPY OF CODE OF ORDINANCES CD FORMAT (Volumes I - III) 10/20	Archive copy; Code of Ordinances; CD; City Code; Volume I; Volume II; Volume III; Retention Permanent	
21-0047	6/8/2021	ARCHIVE COPY OF CODE OF ORDINANCES CD FORMAT (VOLUMES I - III) 01/2021	Archive copy; Code of Ordinances; Volume I; Volume II; Volume III; CD Format; Supplement; Retention; Permanent	
21-0051	12/15/2020	Extension Request; Quick Acquisition LLC dba Quick Search; Background Screening Checks; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on J	Procurement Services; Extension Request Letter; Master Agreement;	
21-0052	1/6/2021	Administrative Change Order; Jeske Construction Company; Street Reconstruction Group 12-630 PB125428 & PB125439; Authorize Change Order Number 2 to the construction contract with Jeske Construction Company for Street Reconstruction Group 12-630. This act	Public Works; Form 1295; Change Order No. 2; Construction Contract;	
21-0053	12/23/2020	Extension Request; Lavi Industries (VS0000076235); Stanchions for Dallas Love Field; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on Janu	Office of Procurement; Extension Request,	
21-0054	11/2/2020	Extension Request; Simba Industries; Bagged Cement; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 9, 2021. The City of Dallas i	Office of Procurement; Extension Request,	
21-0055	12/18/2020	Administrative Action; Scott-King Group, LLC & Bobbie Williams; Change Order to the Construction agreement for repair work on 4505 Bonnie View Road; Authorize a Change Order to the Tri-Party Contract for Services with Scott King Group, LLC and Bobbie Wil	Housing & Neighborhood Revitalization; Service Contract; Change Order #1; Construction Contract;	
21-0056	11/2/2020	Extension Request; Crafcoc, Inc.; Bagged Cement; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master agreement. The term of this agreement expires on January 9, 2021. The City of Dallas is requesting to extend this Agreement, under the same terms and conditions, through July 9, 2021, or until the funds are depleted, whichever is sooner; RE: POM-2018-00004739;	Procurement Services; Extension Request Letter; Master Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-0057	1/8/2021	Administrative Change Order; Henneberger Construction, Inc.; Daniieldale/ Willoughby; Authorize Change Order # 1, an increase in the construction contract with Henneberger Construction, Inc. in the amount of \$3,405.00; thereby increasing the contract from \$379,700.00 to \$383,105.00; Contract Number: PKR-2020-00014065;	Park & Recreation; Change Order No.1; Change Order Contract; Estimate;	
21-0058	1/8/2021	Administrative Change Order; Phoenix I Restoration and Construction, LTD.; Hall of State Restoration; Authorize Change Order No. 8 to the construction contract with Phoenix I Restoration and Construction, Ltd. for construction services at the Hall of State, located at 3939 Grand Avenue, in the amount of \$44,402.65; thereby increasing the contract from \$10,686,694.39 to \$10,731,097.04; Contract Number: PKR-2019-00010478;	Park & Recreation; Change Order No.8; Change Order Contract; Proposal; Invoice;	
21-0059	9/17/2020	Extension Request; Dal-Tech Engineering Inc.; Engineering and Survey Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on December 30, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 30, 2021, or until the funds are depleted, whichever is sooner; Master Agreement Number: BNZ1621	Office of Procurement Services; Extension Request;	
21-0060	9/15/2020	Extension Request; FREESE AND NICHOLS, INC.; Engineering and Survey Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on December 30, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 30, 2021, or until the funds are depleted, whichever is sooner; RE: BNZ1621;	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0061	10/30/2020	Extension Request; Allied Tube & Conduit; Permanent Sign Posts & Installation Hardware; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 9, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 9, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004729	Office of Procurement Services; Extension Request;	
21-0062	1/7/2021	Extension Request; Custom Crete Redi-Mix, LLC; Concrete (Mobile) Products; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 23, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 23, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BQ1602	Office of Procurement Services; Extension Request;	
21-0063	1/22/2021	Extension Request; Preferred Business Solutions; Custom Rubber Stamps; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 6, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 6, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BX1803	Office of Procurement Services; Extension Request;	
21-0064	11/18/2020	Extension Request; Hach Company; Flow Monitoring Services & Data Analysis; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 13, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 12, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BMZ1701	Office of Procurement Services; Extension Request; Form 1295;	
21-0065	1/11/2021	Extension Request; Joe East Enterprises, Inc dba A-1 Locksmiths Inc; A-1 Locksmith Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 12, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BE1501	Office of Procurement Services; Extension Request; Form 1295;	
21-0066	12/23/2020	Administrative Action; Hahnfeld Associates, Architects and Planners, Inc. dba Hahnfeld Hoffer Stanford Architects Planners Interiors; Fair Park Coliseum Facility Improvements Project; Authorize Supplemental Agreement No. 2 to the contract with Hahnfeld Associates, Architects and Planners, Inc. dba Hahnfeld Hoffer Stanford Architects Planners Interiors in the amount of \$9,600.00, thereby increasing the contract from \$1,112,344.25 to \$1,121,944.25; Contract Number: PKR-2019-00008778	Park and Recreation Department; Service Contract; Supplemental Agreement No. 2; Construction Contract;	
21-0067	2/3/2021	Administrative Change Order; J.C. Commercial, Inc.; Vickery Meadow Community Court; Authorize an increase to the construction contract with J.C. Commercial, Inc. for modifications to the scope of work at Vickery Meadow Community Court, in an amount not to exceed \$23,933.41, increasing the contract from \$1,442,577.33, to \$1,466,510.74, including an extension to the project completion date for these modifications to the planned scope of work; Contract Number: BON-2019-00010564;	Bond & Construction Management; Change Order No.4; Change Order Contract; Proposal;	
21-0068	2/4/2021	Administrative Action; 3i Contracting, LLC.; Singing Hills Recreation Center Replacement Project - Gym Addition; Authorize Change Order #10, an increase in the construction contract with 3i Contracting, LLC., in the amount of \$48,830.72; thereby increasing the contract from \$7,153,237.72 to \$7,202,068.44; Contract Number: PKR-2018-00006540;	Park & Recreation; Change Order No.10; Change Order Contract; Quote;	
21-0069	10/30/2020	Extension Request; Allied Tube & Conduit; Permanent Sign Posts & Installation Hardware; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 9, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 9, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004729	Office of Procurement Services; Extension Request;	
21-0070	1/7/2021	Extension Request; Custom Crete Redi-Mix, LLC; Concrete (Mobile) Products; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 23, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 23, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BQ1602	Office of Procurement Services; Extension Request;	
21-0071	1/21/2021	Extension Request; Hartwell Environmental Corp; Aeration Basin Diffusers and Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 24, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 23, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BM1731	Office of Procurement Services; Extension Request; Form 1295;	
21-0072	1/11/2021	Extension Request; Joe East Enterprises, Inc dba A-1 Locksmiths Inc; A-1 Locksmith Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 12, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BE1501	Office of Procurement Services; Extension Request; Form 1295;	
21-0073	12/14/2020	Extension Request; KAT Klean, Inc; Street Sweeping Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on November 11, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through November 11, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BB1802	Office of Procurement Services; Extension Request;	
21-0074	1/15/2021	Extension Request; LaBatt Food Service; LaBatt Food Service Bahama Beach Resale Food and Supplies; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 3, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 3, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: PKR-2020-00012812	Office of Procurement Services; Extension Request;	
21-0075	1/25/2021	Extension Request; Lhoist North America of Texas Ltd; Quicklime; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on March 28, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 28, 2023, or until the funds are depleted, whichever is sooner; Master Agreement Number: BW1801	Office of Procurement Services; Extension Request; Form 1295;	
21-0076	1/22/2021	Extension Request; Preferred Business Solutions; Custom Rubber Stamps; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 6, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 6, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BX1803	Office of Procurement Services; Extension Request;	
21-0077	9/25/2020	Extension Request; Rush Truck Centers of Texas, LP; Heavy Equipment Transmission and Differential Parts and Labor; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 10, 2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 10, 2021, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1709	Office of Procurement Services; Extension Request;	
21-0078	1/26/2021	Extension Request; Joe Jeter Sales LLC; Pneumatic Air Tool Repairs; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/4/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 2/2/2024, or until the funds are depleted, whichever is sooner; Master Agreement Number: DWU-2018-000000453	Office of Procurement Services; Extension Request;	
21-0079	12/9/2020	Extension Request; All American Reporting; Court Reporting and Transcription Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 2/12/21. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/12/21 or until the funds are depleted, whichever is sooner; Contract Number: BRZ1255	Office of Procurement Services; Extension Request	
21-0080	1/14/2021	Extension Request; Mister Sweeper, LP; Street Sweeping Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on November 11, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through November 11, 2022, or until the funds are depleted, whichever is sooner; Contract Number: BB1802	Procurement Services; Extension Request	

FileNum	Date	Description	Details	SeeAlso
21-0081	12/18/2020	Extension Request; Smith Temporaries, Inc. dba Cornerstone Staffing; Temporary Labor Services-Clerical and Professional; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on March 5, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 5, 2021, or until the funds are depleted, whichever is sooner; Contract Number: BE21607	Procurement Services; Extension Request	
21-0082	2/16/2021	Administrative Change Order; Turner Construction Company; Latino Cultural Center - Phase II; Authorize an increase to the construction contract with Turner Construction Company for modifications to the scope of work for the Phase II Expansion of the Latino Cultural Center, in an amount not to exceed \$11,914.95, increasing the contract from \$3,358,591.40 to \$3,370,506.35, including an extension to the project completion date; Contract Number: BON-2019-00010320	Bond and Construction Management; Construction Contract; Change Order No. 3;	
21-0083	2/16/2021	Administrative Change Order; Turner Construction Company; West Dallas Multi-Purpose Center; Authorize an increase to the construction contract with Turner Construction Company for interior renovation and accessibility upgrades for the West Dallas Multi-Purpose Center, for scope modifications in an amount not to exceed \$39,792.22, increasing the contract amount from \$1,560,801.57 to \$1,600,593.79, including an extension to the project completion date; Contract Number: BON-2020-00013340	Bond and Construction Management; Construction Contract; Change Order No. 3;	
21-0084	2/18/2021	Administrative Change Order; GMA Construction Group of Texas; J. Erik Johnson Central Library 6th Floor Renovation; Authorize an increase to the construction contract with GMA Construction Group of Texas for enhancements and modifications to the scope of work at the J. Erik Jonsson Central Library, in an amount not to exceed \$26,634.05, increasing the contract from \$2,927,639.51 to \$2,954,273.56; Contract Number: BON-2020-00013602;	Bond & Construction Management; Change Order No.2; Change Order Contract; Proposal;	
21-0085	2/18/2021	Administrative Change Order; Schindler Elevator Corporation; J. Erik Jonsson Central Library Elevator Modernization; Authorize an increase to the construction contract with Schindler Elevator Corporation for the elevator modernization at the J. Erik Jonsson Central Library, in an amount not to exceed \$5,428.00, increasing the contract from \$936,101.00 to \$941,529.00; Contract Number: BON-2019-00011478;	Bond & Construction Management; Change Order No.1; Change Order Contract;	
21-0086	12/26/2020	Extension Request; Results Staffing, Inc.; Temporary Industrial Labor- Sanitation Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 15th, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 15th, 2021, or until the funds are depleted, whichever is sooner; Master Agreement Number: BE21605	Office of Procurement Services; Extension Request; Form 1295;	
21-0087	2/18/2021	Administrative Change Order; Phoenix I Restoration and Construction, Ltd.; Hall of State Restoration; Authorize Change Order No. 9 to the construction contract with Phoenix I Restoration and Construction, Ltd. for construction services at the Hall of State, located at 3939 Grand Avenue, in the amount of \$31,939.66; thereby increasing the contract from \$10,731,097.04 to \$10,763,033.70; Contract Number: PKR-2019-00010478	Park and Recreation; Change Order #9; Construction Contract;	
21-0088	2/11/2021	Administrative Change Order; NorthStar Construction, LLC; Shady bank Park Loop Trial and Bridge; Authorize Change Order #1, an increase in the construction contract with NorthStar Construction, LLC in the amount of \$29,622.50; thereby increasing the contract from \$316,279.00 to \$345,901.50; Contract Number: PKR-2020-00012657;	Park & Recreation; Change Order No.1; Change Order Contract;	
21-0089	3/2/2021	Administrative Change Order; Turner Construction Company; Vickery Meadow Branch Library; Authorize an increase to the construction contract with Turner Construction Company for modifications to the scope of work at Vickery Branch Library, in an amount not to exceed \$46,383.89, increasing the contract from \$6,683,420.72, to \$6,729,804.61; Contract Number: BON-2019-00010320;	Bond Management; Change Order No.6; Change Order Contract; Proposal; Quote; Invoice;	
21-0090	2/23/2021	Extension Request; Nicol Scales, LP dba Nichol Scales & Measurement: Scale Repair, Maintenance and Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 16, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 16, 2022, or until the funds are depleted, whichever is sooner; RE: BN1631;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0091	2/24/2021	Administrative Change Order; Phoenix 1 Restoration and Construction, LTD.; KBHCCD F Hall Roof Truss Repair; This action will extend the construction contract term by 193 calendar days to 6/30/2021; Contract Number: CCT-2020-00012189;	Convention & Event Services; Change Order No.1; Change Order Contract; Proposal;	
21-0092	3/4/2021	Administrative Change Order; J.C. Commercial, Inc.; Vickery Meadow Community Court; Authorize an increase to the construction contract with J.C. Commercial, Inc. for modifications to the scope of work at Vickery Meadow Community Court, in an amount not to exceed \$2,097.19, increasing the contract from \$1,466,510.74, to \$1,468,607.93; Contract Number: BON-2019-00010564;	Bond & Construction Management; Change Order No.5; Change Order Contract; Estimate;	
21-0093	3/10/2021	Administrative Change Order; A&B Construction, LLC; W. Lawther Drive Over Rush Creek Bridge Replacement PBCUR035; Authorize Change Order No.1 to the construction contract with A&B Construction, LLC, for W. Lawther Drive Over Rush Bridge Replacement (PBCUR035) to increase one construction item in the amount of \$19,929.00 increasing the contract from \$482,266.20 to \$502,195.20; Contract Number: PBW-2020-00012551	Public Works Department; 1295 Form; Change Order No. 1; Construction Contract	
21-0094	3/11/2021	Extension Request; Yumi Ice Cream Co., Inc.; Yumi Ice Cream Co., Inc. Bahama Beach Resale Ice Cream; Your company is currently a supplier of goods and/or services of the City of Dallas for the above reference Master Agreement. The term of this agreement expires on May 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 12, 2022, or until the funds are depleted, whichever is sooner; RE: N/A;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0095	2/10/2021	Extension Request; IEH Auto Parts LLC dba Auto Plus Auto Parts; Service Center Supplies & Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 23, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 23, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BR-1716	Office of Procurement Services; Extension Request;	
21-0096	3/11/2021	Administrative Change Order; Structural Preservation Systems, LLC; Internal Pipe Repair of Large Diameter Water Mains; Request approval of extension of three years to the contract (Change Order No. 1) with Structural Preservation Systems, LLC for internal pipe repair of large diameter reinforced concrete water mains. The terms of the contract were effective in August 2018. This requested action will extend the terms of the agreement to August 08, 2024 with Structural Preservation Systems, LLC. This action has no cost consideration to the City; Contract Number: DWU-2018-00006341	Dallas Water Utilities; Change Order No. 1; Form 1295; Construction Contract	
21-0097	2/13/2021	Extension Request; Texas Highway Products, LTD; Advanced Traffic Signal Controllers; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 13, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 13, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BQ19-00010486	Office of Procurement Services; Extension Request;	
21-0098	12/7/2021	Extension Request; Tzolk'in Cycling Inc. DBA The Bike Shop; Bicycle Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 04/25/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 04/25/2022, or until the funds are depleted, whichever is sooner; RE: N/A;	Procurement Services; Extension Request; Master Agreement	
21-0099	3/3/2021	Extension Request; Avery Dennison Corp.; Reflective/Non-Reflective Sheeting; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 24, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 24, 2022, or until the funds are depleted, whichever is sooner; RE: BY1802/TRN-2018-00006128;	Procurement Services; Extension Request; Master Agreement;	
21-0100	1/6/2021	Minutes 01/06/2021 [21-0100; HELD]	Invocation; Mike Lyon (Biblical Director);Men of Nehemiah;	
21-0101	1/6/2021	Special Presentations [21-0101]		
21-0102	1/6/2021	Open Microphone Speakers [21-0102]	City Secretary Office; Speaker - Hadi Jawad; Speaker - Sierra Brantley; Speaker -Nour Al-Zuraiqi; Speaker -Randall Bryant; Speaker -Alexander Stein; Speaker -Norman Williams; Speaker - Ryan Ahmadian; Speaker -Deloris Phillips; Speaker -Alex Thibaux;	
21-0103	1/6/2021	20-2301 Approval of Minutes of the December 2, 2020 City Council Meeting [21-0103; APPROVED]		
21-0104	1/6/2021	20-2302 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0104; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS	City Secretary Office; Estanislao Huerta, General Public, to the Animal Advisory Commission; Ozzie Smith to the Community Police Oversight Board; Christopher B. Lewis to the Housing Finance Corporation Board; Annette Anderson, Dallas County Resident, to	
21-0105	1/5/2022	22-151 Vision Zero Action Plan [22-0105 BRIEFED]		
21-0106	2/24/2021	Extension Request; Mori Watershed Services, LLC; Grounds Maintenance; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on March 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 12, 2022, or until the funds are depleted, whichever is sooner; RE: BCZ1607;	Procurement Services; Extension Request; Master Agreement; Form 1295;	
21-0107	2/23/2021	Extension Request; Good Earth Corporation; Grounds Maintenance; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on March 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 12, 2022, or until the funds are depleted, whichever is sooner; RE BCZ1607;	Procurement Services; Extension Request; Master Agreement; Form 1295;	
21-0108	1/4/2021	Extension Request; Dallas College; Initial EMT Basic and Paramedic Training & Continuing Education; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on January 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 1, 2021, or until the funds are depleted, whichever is sooner; Master Agreement Number: BVZ1514	Office of Procurement Services; Extension Request;	

FileNum	Date	Description	Details	SeeAlso
21-0109	3/15/2021	Administrative Change Order; Azteca Enterprises, Inc; Fair Park Coliseum Facility Improvements; Authorize Change Order No. 4 to the construction contract with Azteca Enterprises, Inc. for construction services at the Fair Park Coliseum, located at 1438 Coliseum Drive, in the amount of \$49,481.08; thereby increasing the contract from \$10,990,198.14 to \$11,039,679.22; Contract Number: PKR-2019-00011385	Park and Recreation; Change Order No. 4; Construction Contract;	
21-0110	1/13/2021	Minutes 01/13/2021 [21-0110; HELD]	Invocation; Michael McGee - Elder of Staff and Mission + Interim Dir of Kids; Disciple City Church	
21-0111	1/13/2021	Agenda Item/Open Microphone Speakers [21-0111]	City Secretary Office; Speaker - Ken Smith; Speaker - Mallory York; Speaker - Sandra Crenshaw;	
21-0112	1/13/2021	20-2303 Approval of Minutes of the December 9, 2020 City Council Meeting [21-0112; APPROVED]		
21-0113	1/13/2021	CONSENT AGENDA [21-0113; APPROVED]		
21-0114	1/13/2021	20-2284 Authorize an architectural services contract with Mead and Hunt, Inc. to provide an architectural programming for a replacement Aircraft Rescue and Firefighting Station at Dallas Love Field - Not to exceed \$125,265.00 - Financing: Aviation Constr	Aviation	
21-0115	1/13/2021	20-2292 Authorize a construction services contract to provide construction services for the Dallas Love Field Entry Road Enhancements Project - The Fain Group, lowest responsible bidder of five - Not to exceed \$13,060,705.28 - Financing: Aviation Constr	Aviation	18-0517;20-0259;
21-0116	1/13/2021	20-2216 Authorize a construction services contract for construction of the elevator and escalator modernization at the Kay Bailey Hutchison Convention Center Dallas, located at 650 South Griffin Street - Sawyers Construction, Inc., best value proposer of	Convention & Event Services	17-1727;
21-0117	1/13/2021	20-2475 Authorize the (1) acceptance of a grant in the amount of \$50,000.00 from the American Society for the Prevention of Cruelty Animals (ASPCA) to be used for the purchase of pet food for the period November 25, 2020 through March 31, 2021; (2) estab	Dallas Animal Services	
21-0118	1/13/2021	20-2294 Authorize (1) a preliminary adoption of Substantial Amendment No. 5 to the Neighborhood Stabilization Program (NSP) 1 and NSP 3 to expand the target areas in the Action Plan as defined in Attachment A; and (2) a public hearing for public comments	Housing & Neighborhood Revitalization	09-0530;11-0435;15-0432;15-2263;19-1506;
21-0119	1/13/2021	20-1999 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-8004 (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of seven - Not to exceed \$1,122,615.0	Department of Public Works	
21-0120	1/13/2021	20-2327 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-1403 (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of four - Not to exceed \$2,097,452.00	Department of Public Works	
21-0121	1/13/2021	20-2272 Authorize a construction services contract for the construction of Street Reconstruction Group 17-1006 (list attached to the Agenda Information Sheet) - Estrada Concrete Company LLC, lowest responsible bidder of seven - Not to exceed \$1,518,259.	Department of Public Works	
21-0122	1/13/2021	20-2412 A resolution to ratify an emergency construction services contract for emergency bridge repairs to the Belt Line Bridge over Goff Creek with Gibson & Associates, Inc. - Not to exceed \$206,000.00 - Financing: Street and Alley Improvement Fund [21-	Department of Public Works	
21-0123	1/13/2021	20-2322 Authorize acquisition from Abel Medrano and Cynthia Medrano, of approximately 7,522 square feet of land improved with a single-family dwelling located near the intersection of LaSalle and Cadillac Drives for the Cadillac Heights Phase II Project	Sustainable Development & Construction	
21-0124	1/13/2021	20-2321 Authorize acquisition from JP Roofing, Inc., of approximately 5,842 square feet of land located near the intersection of Gloyd and Childers Streets for the Cadillac Heights Phase II Project - Not to exceed \$18,000.00 (\$15,000.00, plus closing cos	Sustainable Development & Construction	
21-0125	1/13/2021	20-2347 Authorize acquisition from Jose Luis DeLeon and Maria DeLeon, of approximately 5,252 square feet of land improved with a single-family dwelling located near the intersection of Alex and Childers Streets for the Cadillac Heights Phase II Project -	Sustainable Development & Construction	
21-0126	1/13/2021	20-2323 Authorize an increase in the purchase price for the acquisition from Jose Luis DeLeon and Maria DeLeon, of approximately 5,830 square feet of land located near the intersection of Alex and Childers Streets for the Cadillac Heights Phase II Projec	Sustainable Development & Construction	16-0989;
21-0127	1/13/2021	20-1582 A resolution authorizing (1) the conveyance of approximately 14,211 square feet of City-owned land to QT South, LLC located near the intersection of Illinois Avenue and Cockrell Hill Road in exchange for approximately 24,874 square feet of land o	Sustainable Development & Construction	
21-0128	1/13/2021	20-1114 An ordinance abandoning portions of three water easements, storm sewer easement with temporary working space and water vault easement to Dallas Independent School District, the abutting owner, containing a total of approximately 19,586 square fee	Sustainable Development & Construction	
21-0129	1/13/2021	19-922 An ordinance amending Ordinance No. 28771, previously approved on September 12, 2012, which licensed a portion of an alley, located near the intersection of Tenth Street and Madison Avenue to Homeward Bound Inc. and assigned to UG Melba, LLC to: (Sustainable Development & Construction	12-2274;
21-0130	1/13/2021	19-1901 An ordinance granting a private license to Farmers TX Owner LP, for the use of a total of approximately 12,705 square feet of land to occupy, maintain and utilize eight benches, two trash receptacles, twenty-six trees, twenty-four uplights, six b	Sustainable Development & Construction	
21-0131	1/13/2021	20-937 An ordinance granting renewal of a revocable license to 7-Eleven, Inc., for the use of a total of approximately 60 square feet of aerial space to occupy, maintain and utilize two blade signs, a facade sign, and a canopy without a premise sign on p	Sustainable Development & Construction	08-3334;
21-0132	1/13/2021	20-2477 Authorize the (1) acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Congestion Mitigation and Air Quality Improvement Program (A	Department of Transportation	
21-0133	1/13/2021	20-2479 Authorize the (1) acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Congestion Mitigation and Air Quality Improvement Program (A	Department of Transportation	
21-0134	1/13/2021	20-2398 Authorize the execution of an agreement (1) with Brad Oldham International, Inc. to accept the donation and installation of a polished stainless-steel owl sculpture (6Wiseo), valued at \$11,000.00, from artists, Brad Oldham and Christy Coltrin, i	Office of Cultural Affairs	
21-0135	1/13/2021	20-2423 Authorize the Fourth Amendment to the Contract for the Dallas Museum of Art, located at 1717 North Harwood Street, to extend the term of the contract for an additional two years from May 1, 2021 to May 1, 2023 - Financing: No cost consideration t	Office of Cultural Affairs	84-2917;90-3227;11-1117;
21-0136	1/13/2021	20-2424 Authorize the Fourth Amendment to the Lease Agreement with the Dallas Theater Center (DTC), to extend the delivery requirements for the Updated Master Plan, due to the impact of the COVID-19 pandemic on the theater industry, to the earlier of eig	Office of Cultural Affairs	82-4006;89-1156;19-0889;
21-0137	1/13/2021	20-2497 Authorize (1) the application for and acceptance of a grant from the U.S. Environmental Protection Agency (EPA) for the FY2020 Brownfields Assessment Coalition Grant via Cooperative Agreement (Grant No. 01F87501, CFDA No. 66.818) in the amount of	Environmental Quality & Sustainability	
21-0138	1/13/2021	20-2460 Authorize (1) an amendment to the loan agreement with PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas and Supportive Housing, Inc. and Hillcrest House Partnership, Ltd. for non-substantial rehabilitation of the properties located at 731	Office of Homeless Solutions	19-0886;19-1661;
21-0139	1/13/2021	20-2103 Authorize a three-year cooperative purchasing agreement for cloud services and support for the budget preparation and management system for the Department of Information and Technology Services with Oracle America, Inc. through the Department of	Office of Procurement Services	15-0477;16-0800;18-1760;
21-0140	1/13/2021	20-2199 Authorize a three-year master agreement for a variety of mulching materials for citywide use - Naturomulch, LLC in the estimated amount of \$756,664.65 and The LETCO Group, LLC dba Living Earth in the estimated amount of \$99,618.30, lowest respons	Office of Procurement Services	16-1727;
21-0141	1/13/2021	20-2417 Authorize a three-year master agreement for the purchase of emergency road flares - Standard Fusee Corporation dba Orion Safety Products, lowest responsible bidder of two - Estimated amount of \$439,860 - Financing: General Fund [21-0141; APPROVED	Office of Procurement Services	17-1876;
21-0142	1/13/2021	20-2366 Authorize a five-year service contract for licenses, hosting, maintenance, and support for a spatial analysis and predictive modeling solution for the Department of Information and Technology Services - OpportunitySpace, Inc. dba Tolemi, sole sou	Office of Procurement Services	
21-0143	1/13/2021	20-2198 Authorize a three-year service price agreement, with two one-year renewal options, for reflective lane striping services for the Department of Transportation - Elite Striping, LLC dba Action Services, lowest responsible bidder of two - Estimated	Office of Procurement Services	17-1870;
21-0144	1/13/2021	20-2414 Authorize a three-year service price agreement for the maintenance, repair, line striping, and surface coating of multi-sport court surfaces for the Park & Recreation Department - Hellas Construction, Inc., lowest responsible bidder of three - Es	Office of Procurement Services	18-1048;
21-0145	1/13/2021	20-2416 Authorize a three-year service price agreement for railroad spur track inspections, maintenance, and repair services for the Water Utilities Department - Lone Star Railroad Contractors, Inc. in the estimated amount of \$365,428.70 and Coastline Ra	Office of Procurement Services	17-0566;
21-0146	1/13/2021	20-2415 Authorize a three-year service price agreement for grounds maintenance and xeriscaping for the Water Utilities Department - Shawnee Mission Tree Service, Inc. dba Arbor Masters Tree Service, most advantageous proposer of two - Estimated amount of	Office of Procurement Services	17-0263;
21-0147	1/13/2021	20-2420 Authorize a five-year service price agreement for sand trap, grease trap, interceptors, and septic tank cleaning services for citywide use - Earthtek, Inc., lowest responsible bidder of three - Estimated amount of \$ 798,055.87 - Financing: Genera	Office of Procurement Services	16-0161;
21-0148	1/13/2021	20-2419 Authorize Supplemental Agreement No. 1 to exercise the first of two one-year renewal options, to the service contract with Schneider Electric Buildings Americas, Inc. for maintenance and repair of security apparatus - Not to exceed \$1,483,725 - F	Office of Procurement Services	18-0087;

FileNum	Date	Description	Details	SeeAlso
21-0149	1/13/2021	20-2365 Authorize Supplemental Agreement No. 11 to increase the acquisition contract with SBC Global Services, Inc. dba AT&T Global Services for the purchase of software and hardware to upgrade the 9-1-1 telephone system infrastructure - Not to exceed \$9	Office of Procurement Services	17-1666;18-6306;18-6362;18-6363;19-5209;19-5235;19-5433;19-6038;19-6345;20-0644;20-0956;20-5517; á
21-0150	1/13/2021	20-2454 Authorize an application for a Recreational Trails Grant in the amount of \$200,000.00 from the Texas Parks and Wildlife Department for the Holcomb Park Loop Trail located at 1033 Holcomb Road - Financing; This action has no cost consideration to	Park & Recreation	
21-0151	1/13/2021	20-2452 Authorize a construction contract for the construction of the Brownwood Park Erosion Control and Soccer Field improvements Project located at 3400 Walnut Hill Lane - Quick Set Concrete, Inc., lowest responsible bidder of four - Not to exceed \$275	Park & Recreation	19-0791;
21-0152	1/13/2021	20-2455 Authorize an increase in the construction services contract with HCBeck, Ltd. for the construction of Carpenter Park located at 2201 Pacific Avenue for additional scope of work to include the construction of a basketball court in lieu of a bocce	Park & Recreation	20-1020;20-1633;
21-0153	1/13/2021	20-2428 Authorize an Interlocal Agreement between University of North Texas at Dallas and the Dallas Police Department through the Caruth Police Institute at the University of North Texas at Dallas to provide strategic planning, technical assistance, tra	Dallas Police Dept	
21-0154	1/13/2021	20-2397 Authorize the (1) application for and acceptance of the Critical Incident Command Center (CICC) Grant (Grant No. 4044001, Federal/State Award ID No. 2018-DJ-BX-0485, CFDA No.16.738), from the U.S. Department of Justice through the Office of the G	Dallas Police Dept	
21-0155	1/13/2021	20-2402 Authorize the (1) application for and acceptance of supplemental funding for the 2020-2021 Internet Crimes Against Children Grant (Grant No. 2019-MC-FX-K056, CFDA No. 16.543) from the U.S. Department of Justice (DOJ), Office of Juvenile Justice a	Dallas Police Dept	18-1525;18-1526;19-1974;19-1795; á
21-0156	1/13/2021	20-2403 Authorize cooperative working agreements with various Police Departments, District Attorney Offices, Sheriff Offices, and the Dallas Children's Advocacy Center for the period October 1, 2019 through September 30, 2021 through the 2020-2021 Intern	Dallas Police Dept	18-1525;18-1526;19-1974;19-1795; á
21-0157	1/13/2021	20-2400 Authorize acquisition from IC Properties II, LLC of an unimproved tract of land containing approximately 74,872 square feet near the intersection of Jefferson Boulevard Viaduct and East Colorado Boulevard for the Dallas Floodway Project - Not to	Dallas Water Utilities	15-1486;
21-0158	1/13/2021	20-2404 Authorize acquisition from IC Properties II, LLC of an unimproved tract of land containing approximately 41,926 square feet near the intersection of Jefferson Boulevard Viaduct and East Colorado Boulevard for the Dallas Floodway Project - Not to	Dallas Water Utilities	15-1486;
21-0159	1/13/2021	20-1772 Authorize a construction services contract for the installation of water and wastewater main improvements at 12 locations (list attached to the Agenda Information Sheet) and water transmission main valve improvements at 27 locations - Ark Contrac	Dallas Water Utilities	
21-0160	1/13/2021	20-2281 Authorize a construction services contract for the installation of water and wastewater mains at 15 locations (list attached to the Agenda Information Sheet) - Sisters Asphalt, Inc., lowest responsible bidder of seven - Not to exceed \$5,828,701.0	Dallas Water Utilities	
21-0161	1/13/2021	20-2217 Authorize an increase in the construction services contract with SYB Construction Company, Inc. for drainage improvements at the intersection of Douglas Avenue and Joyce Way - Not to exceed \$61,677.00, from \$4,293,456.25 to \$4,355,133.25 - Financ	Dallas Water Utilities	20-0221;
21-0162	1/13/2021	20-2313 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0162; INDIVIDUAL APPOINTMENT MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Anyk Desquatre to Youth Commission	
21-0163	1/13/2021	20-2481 Consideration of appointments to the Dallas Fort Worth International Airport Board of Directors for Positions 01, 05 and 11 (Closed Session, if necessary, Personnel, Sec. 551.074, T.O.M.A.) (List of nominees is available in the City Secretary's O	City Secretary Office; Deputy Mayor Pro Tem McGough moved to appoint the following individuals to the Dallas/Fort Worth International Airport Board of Directors for Positions 01, 05 and 11, with the term to begin February 1, 2021 and expire January 31, 2	76-1888;11-3106;
21-0164	1/13/2021	20-2478 Authorize an amendment to Resolution No. 20-0609, previously approved on April 22, 2020, for the COVID-19 Short-Term Rental Assistance Program, to allow for increases and change orders/amendments to the subrecipient grant agreements and to allow	Housing & Neighborhood Revitalization	20-0599;20-0609;
21-0165	1/13/2021	Closed Session [21-0165; HELD] Attorney Briefings (Sec. 551.071 T.O.M.A.) Bertrum Jean, et al. v. City of Dallas, et al., Civil Action No. 3:18-CV-02862-M-BH.[BRIEFED] Personnel (Sec. 551.074 T.O.M.A.) Consideration of appointment to boards and commissio	City Attorney's Office	
21-0166	1/13/2021	20-2562 Authorize an amendment to the Chapter 380 Grant Agreement with Chime Solutions, Inc. (ðChimeð) previously approved on May 22,2019 by Resolution No. 19-0827 to (1) delete a requirement for Grant Installment #2 that Chime execute a right of first r	Economic Development	19-0827;20-1972;
21-0167	1/13/2021	20-2442 Authorize a subrecipient agreement with Legal Aid of NorthWest Texas, most advantageous proposer of two, to provide legal services to Dallas residential tenants at risk of eviction and homelessness due to financial hardships brought on by the COV	Office of Procurement Services	
21-0168	1/13/2021	ZONING CASES ð CONSENT [21-0168; APPROVED]	Sustainable Development & Construction	
21-0169	1/13/2021	20-2425 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an auto service center on property zoned Subdistrict 5 within Planned Development District No. 714, the West Commerce treet/Fort	Sustainable Development & Construction	20-1176;
21-0170	1/13/2021	20-2426 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and the renewal of Specific Use Permit No. 1763 for a community service center use on property zoned an R -5(A) Single Family District, on	Sustainable Development & Construction	09-1659;15-0991;
21-0171	1/13/2021	20-2427 A public hearing to receive comments regarding an application for and an ordinance granting the creation of a new tract within Tract 3 of Planned Development District No. 247 to allow for multifamily uses on the southwest corner of Keeneland Park	Sustainable Development & Construction	
21-0172	1/13/2021	20-2429 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of and an amendment to Specific Use Permit No. 2229 for the sale of alcoholic beverages in conjunction with a general merchandise or food stor	Sustainable Development & Construction	13-2124;17-0525;19-0936;
21-0173	1/13/2021	20-2432 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2354 for the sale of alcoholic beverages in conjunction with a general merchandise or food store greater than 3,500	Sustainable Development & Construction	19-1946;
21-0174	1/13/2021	20-2434 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 79 to update to CR Community Retail District regulations, on the southeast corner of East Mockingbird Lan	Sustainable Development & Construction	Ord.10962;Ord.14898;75-3651;76-1178; á
21-0175	1/13/2021	20-2435 A public hearing to receive comments regarding an application for and an ordinance granting an MU-3 Mixed Use District and a resolution accepting deed restrictions volunteered by the applicant on property zoned a GO (A) General Office District, o	Sustainable Development & Construction	
21-0176	1/13/2021	20-2437 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Planned Development District No. 774 on property zoned Planned Development District No. 774 and an IM Industrial Manuf	Sustainable Development & Construction	07-3763;
21-0177	1/13/2021	20-2438 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a late-hours establishment limited to a restaurant without drive-in or drive-through service on property zoned Planned Developme	Sustainable Development & Construction	11-0302;
21-0178	1/13/2021	20-2440 A public hearing to receive comments regarding an application for and (1) an ordinance granting a D-1 Liquor Control Overlay; and (2) an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a restaurant	Sustainable Development & Construction	
21-0179	1/13/2021	20-2441 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for LC Light Commercial Subdistrict uses on property zoned an LC Light Commercial Subdistrict within Planned Development	Sustainable Development & Construction	85-0498;
21-0180	1/13/2021	20-2447 A public hearing to receive comments regarding a proposal to consider a request to change South Lamar Street between Interstate 30 and South-Central Expressway to ðBotham Jean Boulevardð and an ordinance granting the name change - NC190-003 - Fina	Sustainable Development & Construction	91-0305;
21-0181	1/13/2021	20-2280 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 7.89 acres of the current 24.9 acres of land located at 5850 West Davis Street, within	Dallas Water Utilities	
21-0182	3/17/2021	Administrative Change Order; JC Commercial, Inc; Willie B. Johnson Recreation Center- Addition of a Senior Center, tech. center, gymn. And parking lot expansion; Authorize an increase in the construction contract with JC Commercial, Inc., in the amount of \$39,758.59; thereby increasing the contract amount from \$7,411,315.52 to \$7,451,074.11; Contract Number: PKR-2020-00012145	Park and Recreation; Change Order No. 6; Construction Contract;	
21-0183	2/19/2021	Extension Request; Hood Specialist; Vent/Hood Cleaning Services for Aviation; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement express on February 28, 2021. The City of Dallas is requesting to extend this agreement, under the same terms of conditions, through February 28, 2022, or until the funds are depleted, whichever is sooner; RE:BQ1509;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0184	2/19/2021	Extension Request; The Goodyear Tire and Rubber Company; Tire Repair and Recapping; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 11, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 11, 2022, or until the funds are depleted, whichever is sooner; RE: BN1608;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0185	3/9/2021	Extension Request; Industrial Power, LLC.; Refuse Truck Body and Chassis; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on May 21, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 21, 2022, or until the funds are depleted, whichever is sooner; RE: OEM (EFM-2019-00008399);	Procurement Services; Extension Request Letter; Master Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-0186	3/9/2021	Extension Request; CLS Sewer Equipment Co. Inc.; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of the agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until funds are depleted, whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter, Master Agreement; Form 1295;	
21-0187	3/10/2021	Extension Requests; Custom Truck One Source, LP; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1604	Office of Procurement Services; Extension Request;	
21-0188	12/20/2021	Extension Request; Shermco Industries, Inc.; Variable Frequency Drives & Soft Start PMS & Repairs; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 01/26/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 01/25/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BMZ1619	Office of Procurement Services; Extension Request; Form 1295;	
21-0189	2/4/2021	Extension Request; Vantage Automotive LLC; Automatic Transmission Repair; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on February 8, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through February 8, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: B11403	Office of Procurement Services; Extension Request;	
21-0190	1/25/2021	Minutes 01/25/2021 [21-0190; HELD]	Invocation; Deputy Mayor Pro Tem Adam McGough	
21-0191	1/25/2021	Agenda Item/Open Microphone Speakers [21-0191]	City Secretary Office; Speaker - None	
21-0192	1/25/2021	DISCUSSIONS Discuss planning and coordination with Dallas County and other stakeholders for distribution of COVID-19 vaccines provided directly to the City of Dallas. [21-0192; DISCUSSED]	Mayor and City Council	
21-0193	1/25/2021	21-150 Authorize the city manager to provide assistance with COVID-19 vaccination registration, including, but not limited to, setting up vaccination registration centers to ensure equitable distribution of the vaccinations and providing laptops and PPE	Mayor and City Council	
21-0194	1/25/2021	21-159 Consideration of the role of the emergency management coordinator in a state of disaster and urge the mayor, as the emergency management director, to designate the city manager as the emergency management coordinator. [21-0194; NO ACTION TAKEN]	Mayor and City Council	
21-0195	1/25/2021	21-160 Consideration of placing an item on each briefing agenda during the State or Local Disaster to receive updates from the mayor, as the emergency management director. [21-0195; APPROVED]	Mayor and City Council	
21-0196	1/27/2021	Extension Request; JBL Hose Service LLC dba Texas Hose Pro; Mobile Hose Replacement Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on February 7, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 7, 2021, or until the funds are depleted, whichever is sooner; RE: BNZ1609;	Procurement Services; Extension Request Letter; Master Agreement; Supplemental Agreement No.1 Contract for Services;	
21-0197	3/12/2021	Extension Request; IEH Auto Parts LLC; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1604	Office of Procurement Services; Extension Request;	
21-0198	1/14/2021	Extension Request; Promotional Designs, Inc.; Uniforms and Safety Shoes; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 03/28/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 03/27/2022 or until the funds are depleted, whichever is sooner; RE: POM-2018-00005382 (BP1706A);	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0199	3/29/2021	Administrative Change Order; Turner Construction Company; Latino Cultural Center - Phase II; Authorize an increase to the construction contract with Turner Construction Company for Phase II Expansion of the Latino Cultural Center, for modifications in an amount not to exceed \$18,740,000, increasing the contract from \$3,370,506.35, to \$3,389,246.35, including an extension to the project completion date; Contract Number: BON-2020-00012206;	Bond & Construction Management; Change Order No.4; Change Order Contract; Proposal;	
21-0200	1/27/2021	Minutes 01/27/2021 [21-0200; HELD]	Invocation; Dr. Edgar Bazan - Senior Pastor; New World United Methodist Church	
21-0201	1/27/2021	Agenda Item/Open Microphone Speakers [21-0201]	City Secretary Office; Speaker - Stan Aten; Speaker - Yolanda Williams	
21-0202	1/27/2021	20-2571 Approval of Minutes of the January 13, 2021 City Council Meeting [21-0202; APPROVED]		
21-0203	1/27/2021	CONSENT AGENDA [21-0203; APPROVED]		
21-0204	1/27/2021	20-2569 Authorize (1) an extension through September 30, 2021 for Community Development Block Grant (CDBG) funded projects which have not met the City's twelve-month obligation or twenty-four-month expenditure requirement; (2) preliminary adoption of Rep	Budget and Management Services	93-3001;07-0992;20-0655;
21-0205	1/27/2021	20-2521 Authorize a work order under the existing Job Order Contract, previously approved on January 9, 2019, by Resolution No. 19-0074 for construction services with Brown & Root Industrial Services, LLC for structural repairs at Fire Station No. 30 loc	Equipment & Building Services	19-0074;
21-0206	1/27/2021	20-2506 Authorize Supplemental Agreement No. 3 to increase the professional services contract with Terracon Consultants, Inc. for engineering design plans and specifications for repairs and to provide construction administration services during the const	Equipment & Building Services	19-6987;20-6045;20-6367;
21-0207	1/27/2021	20-1801 Authorize the execution of a discretionary service agreement with Oncor Electric Delivery to relocate and install one single phase transformer and approximately 221 feet of duct bank in order to facilitate the Runway 13R/31L reconstruction projec	Aviation	
21-0208	1/27/2021	20-2519 Authorize an amendment to Resolution No. 20-1940, previously approved on December 9, 2020 for the construction services contract for the Reconstruction of Runway 13R/31L and Taxiway C Phase I Project at Dallas Love Field to establish appropriatio	Aviation	18-0598;18-0735;19-1638;19-7016;20-0456;20-1306;20-1875;20-1940;
21-0209	1/27/2021	20-2554 Authorize (1) the first amendment to the Other Transaction Agreement with the U.S. Department of Homeland Security, Transportation Security Administration (TSA), (Agreement No. 70T01020T9NCKP166, Amendment No. 1) to accept additional airport reim	Aviation	20-0644;20-1126;
21-0210	1/27/2021	20-2132 Authorize the (1) acceptance of a grant from the Bissell Pet Foundation Empty the Shelters in the amount of \$3,350.00 to be used for partial reimbursement for the adoption prep of each animal during COVID-19 virtual Empty the Shelters event for	Dallas Animal Services	
21-0211	1/27/2021	20-2602 Authorize the (1) acceptance of a grant from Maddie's Fund in the amount of \$50,000.00 to be used to fund temporary staff and supplies for innovative, Human Animal Support Systems (HASS) model lifesaving programs for the period December 14, 2020	Dallas Animal Services	
21-0212	1/27/2021	20-2480 Authorize an amendment to the City of Dallas Comprehensive Housing Policy, previously approved on May 9, 2018, by Resolution No. 18-0704, as amended, to (1) amend the loan terms in the New Construction and Substantial Rehabilitation Program to al	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0824;19-0884;18-1680;19-0824;19-0884;19-1041;19-1498;19-1864;20-0188;20-1220;
21-0213	1/27/2021	20-2482 Authorize a conditional grant agreement with St. Jude, Inc. and/or its affiliates for the rehabilitation of property located at 8102 Lyndon B. Johnson Freeway (LBJ), Dallas Texas 75251, which will provide 180 permanent supportive housing for pers	Housing & Neighborhood Revitalization	18-0704;18-1680;20-1789;
21-0214	1/27/2021	20-2487 Authorize the (1) approval of the City Council of the City of Dallas, to act as the applicable elected representative, as defined by Section 147(f)(2)(E) of the Internal Revenue Code of 1986, as amended (Code), of the issuance of multifamily resi	Housing & Neighborhood Revitalization	20-0866;
21-0215	1/27/2021	20-2570 Authorize the (1) approval of the City Council of the City of Dallas to act as the applicable elected representative, as defined by Section 147(f)(2)(E) of the Internal Revenue Code of 1986, as amended (Code), of the issuance of multifamily resid	Housing & Neighborhood Revitalization	20-1844;
21-0216	1/27/2021	20-2483 Authorize the (1) sale of up to 59 affordable homes to Camden Homes, LLC, and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Prog	Housing & Neighborhood Revitalization	
21-0217	1/27/2021	20-2518 An ordinance amending Chapter 34, Personnel Rules of the City Council Code by amending Sections 34-2, 34-4, 34-5, 34-6, 34-8, 34-9, 34-11, 34-13, 34-18, 34-20, 34-21, 34-22, 34-23, 34-24, 34-24.1, 34-27, 34-28, 34-30, 34-32, 34-35, 34-36, 34-38	Human Resources Department	12-2333;14-1597;15-1791;16-1570;17-1566;
21-0218	1/27/2021	20-2603 A resolution adopting the Dallas Arts District Connect Plan on property generally bounded by North St. Paul Street on the west, Woodall Rodgers on the north, North Central Expressway on the east, and San Jacinto Street on the south - Financing: N	Planning and Urban Design	
21-0219	1/27/2021	20-2349 Authorize an Advance Funding Agreement with the Texas Department of Transportation (TxDOT) (CSJ No. 0918-47-237) for payment to TxDOT for engineering review and construction oversight cost for the design of a new roadway on Wheatland Road from th	Department of Public Works	
21-0220	1/27/2021	20-2431 Authorize acquisition from Cheryl Ann Pennington Brooks, of approximately 5,200 square feet of land located near the intersection of Gloyd and Childers Streets for the Cadillac Heights Phase II Project - Not to exceed \$18,000.00 (\$15,000.00, plus	Sustainable Development & Construction	
21-0221	1/27/2021	20-2351 Authorize acquisition from Dorothy Mae Brookins, of approximately 4,140 square feet of land located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project - Not to exceed \$	Sustainable Development & Construction	
21-0222	1/27/2021	20-2340 Authorize acquisition from Frazier Revitalization Inc., of approximately 4,300 square feet of land located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road to Spring Avenue to North Haskell Avenue Project - Not to exc	Sustainable Development & Construction	
21-0223	1/27/2021	20-2354 Authorize acquisition from Freddie Ansley, Fred Isler and Elbert Robinson, Sr., Trustees of the Progressive Baptist Church (East), and their successors in office, of approximately 6,360 square feet of land located near the intersection of Dolphin	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-0224	1/27/2021	20-2342 Authorize acquisition from Jose Juan Morales and Diana Corina Villalobos, of approximately 6,360 square feet of land located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue	Sustainable Development & Construction	
21-0225	1/27/2021	20-2344 Authorize acquisition from Light Economic & Development, Inc., of approximately 4,140 square feet of land improved with a single-family dwelling located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Ave	Sustainable Development & Construction	
21-0226	1/27/2021	20-2352 Authorize acquisition from Reymundo Lopez and Jullis Acosta Mata, of approximately 4,140 square feet of land improved with a single-family dwelling located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring	Sustainable Development & Construction	
21-0227	1/27/2021	20-2353 Authorize acquisition from The Royal Kingsquest, LLC, of approximately 9,987 square feet of land improved with a commercial building located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North	Sustainable Development & Construction	
21-0228	1/27/2021	20-2341 Authorize acquisition from Wilburn Alexander, Jr., of approximately 4,280 square feet of land located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road to Spring Avenue to North Haskell Avenue Project - Not to exceed \$	Sustainable Development & Construction	
21-0229	1/27/2021	20-2501 Authorize the (1) deposit of the amount awarded by the Special Commissioners in the condemnation proceedings styled City of Dallas v. Market Center Boulevard, LLC, et al., Cause No. CC-20-02627-E, pending in Dallas County Court at Law No. 1, to a	Sustainable Development & Construction	19-1395;20-0281;
21-0230	1/27/2021	20-2523 A resolution authorizing the City Manager to enter into negotiations with the City of Grand Prairie concerning a potential boundary adjustment in the Bella Lagos area (east of Hardy Road) and requesting that the City Manager report back to the Wo	Sustainable Development & Construction	
21-0231	1/27/2021	20-2505 Authorize (1) a Project Specific Funding Agreement with Dallas County, Transportation - Major Capital Improvement Projects (Project No. 30221-4) in the amount of \$8,701,920.90 for the implementation of bicycle route and construction of street imp	Department of Transportation	01-0104;01-1219;05-0129;08-0324;12-2372;14-0513; á
21-0232	1/27/2021	20-2510 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation (TxDOT) through a grant from the Department of Transportation Federal Highway Administration (CSI 0196-06-033, etc., CFDA No. 20.205) in the amount of \$388,543.77 t	Department of Transportation	
21-0233	1/27/2021	20-2512 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation (TxDOT) through a grant from the Department of Transportation Federal Highway Administration (CSI 0918-47-215, etc., CFDA No. 20.205) in the amount of \$640,736.68 t	Department of Transportation	17-0931;
21-0234	1/27/2021	20-2509 Authorize (1) the adoption of the updated Public Transportation Agency Safety Plan for the Dallas Streetcar System; and (2) the City Manager to sign the Public Transportation Agency Safety Plan - Financing: No cost consideration to the City [21-02	Department of Transportation	14-0831;16-0980;19-1235;20-1423;
21-0235	1/27/2021	20-2555 Authorize (1) the receipt and deposit of funds in an amount not to exceed \$100,000.00 from the Downtown Dallas Inc. for the operation and maintenance of the Dallas Streetcar; (2) the establishment of appropriations in an amount not to exceed \$100	Department of Transportation	16-0981;17-0489;18-0624;18-0625;19-1235;19-1239; á
21-0236	1/27/2021	20-2401 Authorize the (1) acceptance of a grant from the Hillcrest Foundation Care of Communities Foundation of Texas in the amount of \$50,000.00 to preserve and restore the Juanita J. Craft Civil Rights House for the period January 27, 2021 through Janu	Office of Cultural Affairs	19-1586;
21-0237	1/27/2021	20-2463 Authorize the (1) acceptance of a monetary donation in an amount not to exceed \$7,500.00 from Fair Park First for the exploration of the history of the Hall of Negro Life through the Office of Arts and Culture; (2) receipt and deposit of funds i	Office of Cultural Affairs	20-0825;
21-0238	1/27/2021	20-2464 Authorize the (1) acceptance of a monetary donation in the amount of \$10,000.00 from Inspire Art Dallas, Inc. for the exploration of the history of the Hall of Negro Life through the Office of Arts and Culture; (2) receipt and deposit of funds in	Office of Cultural Affairs	20-0825;
21-0239	1/27/2021	20-2265 Authorize Supplemental Agreement No. 1 to the design-build contract with CORE Construction Services of Texas, Inc. to provide construction services for Fire Station No. 36 replacement facility to be located at 2300 Singleton Boulevard - Not to ex	Bond and Construction Management	19-0756;
21-0240	1/27/2021	21-22 Authorize the City Manager to (1) apply for and receive and deposit funds in an amount not to exceed \$40,500,000.00 \$40,700,000.00 in Coronavirus Response and Relief Funds for the Emergency Rental Assistance Program from the U.S. Department of the	Office of Community Care	20-0644;20-0956;20-1033;
21-0241	1/27/2021	20-2568 Authorize an amendment to Resolution No. 20-1037, previously approved on June 24, 2020, authorizing the City Manager to execute an Option Agreement, in accordance with the Community Inspired Redevelopment Demonstration Project Program Statement,	Office of Economic Development	20-1262;20-1037;
21-0242	1/27/2021	20-2517 An ordinance amending Chapter 2, Administration of the Dallas City Code by adding a new Article XXIX, Veteran Affairs Commission to: (1) provide the creation of the veteran affairs commission; (2) provide the terms, membership requirements, m	Equity and Inclusion	
21-0243	1/27/2021	20-2421 Authorize (1) an acquisition contract for the purchase and implementation of a golf course pro shop point of sale software system for the Park & Recreation Department in the amount of \$49,790; and (2) a five-year service contract for maintenance	Office of Procurement Services	
21-0244	1/27/2021	20-2560 Authorize a one-year cooperative purchasing agreement for Microsoft premier support services for the Department of Information and Technology Services with Microsoft Corporation through the Department of Information Resources cooperative agreemen	Office of Procurement Services	15-0155;18-0616;18-5395;
21-0245	1/27/2021	20-2545 Authorize a one-year professional services contract to develop a master plan for the Kay Bailey Hutchison Convention Center Dallas - WSP USA, Inc., most advantageous proposer of five - Not to exceed \$4,888,698 - Financing: Convention Center Const	Office of Procurement Services	
21-0246	1/27/2021	20-2549 Authorize a service contract for non-profit public facility improvement projects for the Office of Budget and Management Services - CitySquare in the amount of \$500,000 and Catholic Charities of Dallas, Inc. in the amount of \$179,588, most advant	Office of Procurement Services	
21-0247	1/27/2021	20-2201 Authorize a three-year service contract, with three one-year renewal options, for the collection of delinquent fines and fees for violations of City ordinances, traffic, and state laws, excluding parking violations - Linebarger Goggan Blair & Sam	Office of Procurement Services	14-1985;15-6741;17-0680;18-1270;19-1924;
21-0248	1/27/2021	20-2550 Authorize (1) a nine-month service price agreement for front-load waste collection and disposal services at City facilities for the Department of Sanitation Services - Premier Waste Services, LLC dba Moore Disposal - Estimated amount of \$161,604;	Office of Procurement Services	15-0266;19-1923;
21-0249	1/27/2021	20-2042 Authorize a three-year service price agreement to develop and administer public safety promotional examinations for the Civil Service Department - Morris & McDaniel, Inc., most advantageous proposer of five - Estimated amount of \$583,000 - Financ	Office of Procurement Services	17-0479;
21-0250	1/27/2021	20-2547 Authorize a three-year service price agreement, with two one-year renewal options, to monitor, maintain, and repair the Woodall-Rodgers Tunnel lights and jet fans for the Department of Transportation - CMC Network Solutions, LLC, only proposer -	Office of Procurement Services	17-1265;
21-0251	1/27/2021	20-1882 Authorize a five-year service price agreement, with five one-year renewal options, for the purchase, installation, maintenance, and support of on-board cameras and a corresponding fleet management system for the Department of Sanitation Services	Office of Procurement Services	
21-0252	1/27/2021	20-2557 Authorize a one-year policy for excess workers' compensation insurance through an Interlocal Agreement with the Texas Municipal League Intergovernmental Risk Pool, and subject to approval by the Executive Board of Texas Municipal League Intergove	Risk Management	16-0264;17-0174;18-0097;19-0192;20-0208;
21-0253	1/27/2021	20-2018 Authorize a three-year Licensed Training Provider Agreement with the American Red Cross - North Texas Region (Red Cross) to permit City of Dallas Park and Recreation Department certified instructors to use Red Cross licensed training materials in	Park & Recreation	
21-0254	1/27/2021	20-2558 Authorize an Interlocal Agreement with the City of Plano for construction of the Preston Ridge Trail Connector in the City of Dallas city limits from the City of Plano city limits at the south side of the President George Bush Turnpike at Ohio Dri	Park & Recreation	
21-0255	1/27/2021	20-2508 Authorize an increase in the construction services contract with Azteca Enterprises, Inc. for additional scope of work for construction for upgrades to the fire alarm, electrical distribution panels, heating, ventilation, and air conditioning con	Park & Recreation	20-0370;20-1068;20-1196;
21-0256	1/27/2021	20-2559 Authorize an increase in the construction services contract with J.C. Commercial, Inc. to add increased scope of work for the construction of the addition of a senior activity center, technology center, and gymnasium and expansion of the parking	Park & Recreation	20-0133;20-0692;20-0948;20-1634;20-1655;
21-0257	1/27/2021	20-2285 Authorize an increase in the construction services contract with NPL Construction Co. for additional paving repair services throughout the City resulting from water and wastewater pipeline maintenance - Not to exceed \$2,546,045.00, from \$20,527.3	Dallas Water Utilities	18-1058;
21-0258	1/27/2021	20-2572 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) (21-0258); INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS	City Secretary Office; Valerie Hawthorne to the Dallas Public Facility Corporation; Reginald Seastrunk to the Permit and License Appeal Board; Robert Stimson and Michael Pappas to the Redistricting Commission; Lakeysa Townsend, US Department of Veteran A	
21-0259	1/27/2021	20-2511 Authorize the second step of acquisition for condemnation by eminent domain to acquire from the Heirs At Law of the Estate of Totsie Irene Farley, deceased; the Heirs At Law of the Estate of Marion Adoree Farley Smith, deceased; Caressa Jean Smit	Sustainable Development & Construction	20-1128;
21-0260	1/27/2021	20-1895 Authorize (1) a Project Specific Agreement with Dallas County for the Transit-Oriented Development Planning and Implementation Project Major Capital Improvement Program (MCIP) 10227 and MCIP 40221; (2) the receipt and deposit of funds in an amoun	Planning and Urban Design	
21-0261	1/27/2021	20-1897 Authorize an eighteen-month service contract to develop an update to the forwardDallas! Comprehensive Land Use Plan for the Department of Planning and Urban Design - Houseal Lavigne Associates, LLC, most advantageous proposer of fourteen - Not to	Office of Procurement Services	

FileNum	Date	Description	Details	SeeAlso
21-0262	1/27/2021	21-61 An ordinance amending Chapter 50, 6Consumer Affairs,6 of the Dallas City Code by amending Article XI (1) providing regulations for credit services organizations and additional requirements for credit access businesses; (2) providing a penalty not t	Code Compliance	
21-0263	1/27/2021	21-109 A resolution requesting the Board of Adjustment to authorize compliance proceedings for Bar 3606 located at 3606 Greenville Avenue, Ste. B, Dallas, Texas - Financing: No cost consideration to the City (via Councilmembers Blewett, Arnold, Mayor Pro	Mayor and City Council	
21-0264	1/27/2021	21-49 A resolution requesting the Board of Adjustment to authorize compliance proceedings for Big D Cut Rate Beer and Wine located at 1405 Martin Luther King, Jr. Boulevard, Dallas, Texas - Financing: No cost consideration to the City (via Councilmembers	Mayor and City Council	
21-0265	1/27/2021	21-50 A resolution requesting the Board of Adjustment to authorize compliance proceedings for Good Price Beverages located at 1519 Martin Luther King, Jr. Boulevard, Dallas, Texas - Financing: No cost consideration to the City (via Councilmembers Bazaldu	Mayor and City Council	
21-0266	1/27/2021	21-7 Authorize (1) Supplemental Agreement No. 1 to increase and extend for two-years the professional service contract for supplemental permit plan review and inspection services for the Department of Sustainable Development and Construction with SAFEbui	Office of Procurement Services	
21-0267	1/27/2021	ZONING CASES ú CONSENT [21-0267; APPROVED]	Sustainable Development & Construction	
21-0268	1/27/2021	20-2524 A public hearing to receive comments regarding an application for and an ordinance granting a R-10(A) Single Family District on property zoned an NS(A)-D-1 Neighborhood Service District with a D-1 Liquor Control Overlay, on the northwest corner o	Sustainable Development & Construction	
21-0269	1/27/2021	20-2525 A public hearing to receive comments regarding an application for an O -2 Office Subdistrict with deed restrictions volunteered by the applicant on property zoned an MF-2 Multiple-Family Subdistrict within Planned Development District No. 193, th	Sustainable Development & Construction	85-0498;
21-0270	1/27/2021	20-2526 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-7.5(A) Single Family Distr	Sustainable Development & Construction	
21-0271	1/27/2021	20-2527 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an NS(A) Neighborhood Service D	Sustainable Development & Construction	
21-0272	1/27/2021	20-2528 A public hearing to receive comments regarding an application for and an ordinance granting an expansion of Planned Development District No. 761 (LI Subdistrict) on property zoned an A(A) Agricultural District, north of Witt Road between Lancaсте	Sustainable Development & Construction	07-2046;
21-0273	1/27/2021	20-2529 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2294 for an alcoholic beverage establishment limited to a private club -bar and a commercial amusement (inside) lim	Sustainable Development & Construction	
21-0274	1/27/2021	20-2530 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a child-care facility use on property zoned an R-10(A) Single Family District with Specific Use Permit No. 601 for a private sch	Sustainable Development & Construction	
21-0275	1/27/2021	20-2531 A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse District on property zoned an R-7.5 (A) Single Family District, on the northwest side of Edgemont Avenue, east of Stirling Avenue Reco	Sustainable Development & Construction	
21-0276	1/27/2021	20-2532 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2355 for a late-hours establishment limited to an alcoholic beverage establishment for a bar, lounge or tavern use	Sustainable Development & Construction	11-3322;20-0161;
21-0277	1/27/2021	20-2533 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a manufacturing laboratory on property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side	Sustainable Development & Construction	87-1402;
21-0278	1/27/2021	20-2534 A public hearing to receive comments regarding a City Plan Commission authorized hearing to determine proper zoning on property zoned Planned Development District No. 145, Planned Development District No. 708, and CA-1(A) Central Area District wi	Sustainable Development & Construction	Ord.10962;Ord.17710;91-0317;05-0952;17-0883;
21-0279	1/27/2021	20-2535 A public hearing to receive comments regarding an application for a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less use on property zoned Subdistrict 2 with	Sustainable Development & Construction	
21-0280	1/27/2021	20-2536 A public hearing to receive comments regarding an application for and an ordinance granting the creation of a new subdistrict to allow for MF -2(A) Multifamily District uses within Subarea 9 within Planned Development District No. 298, the Bryan	Sustainable Development & Construction	
21-0281	1/27/2021	20-2537 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for a CS Commercial Service District on property zoned a CS Commercial Service District, on the north corner of Ann Avenue	Sustainable Development & Construction	
21-0282	1/27/2021	20-2538 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 1543 for a public school other than an open-enrollment charter school use on property zoned an R-7.5(A) Single Fam	Sustainable Development & Construction	04-1216;
21-0283	1/27/2021	20-2540 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store greater than 3,500 square feet on proper	Sustainable Development & Construction	18-0226;
21-0284	1/27/2021	20-2541 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2308 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet	Sustainable Development & Construction	15-1090;19-0115;
21-0285	1/27/2021	20-2542 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store greater than 3,500 square feet on proper	Sustainable Development & Construction	
21-0286	1/27/2021	20-2543 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MF-2(A) Multifamily District uses on property zoned a CR Community Retail District, on the southwest side of Simpson St	Sustainable Development & Construction	
21-0287	1/27/2021	20-2544 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zo	Sustainable Development & Construction	
21-0288	1/27/2021	21-52 A public hearing to receive comments regarding an application for and (1) an ordinance granting a D-1 Liquor Control Overlay; and (2) an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a restaurant w	Sustainable Development & Construction	
21-0289	1/27/2021	20-2486 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for multifamily uses on property zoned a CR Community Retail District with a D-1 Liquor Control Overlay and an R-10(A) Sing	Sustainable Development & Construction	
21-0290	1/27/2021	21-94 A public hearing to receive comments on the Dallas Arts District Connect Plan on property generally bounded by North Saint Paul Street on the west, Woodall Rodgers on the north, North Central Expressway on the east, and San Jacinto Street on the so	Planning and Urban Design	17-1940;
21-0291	1/8/2021	Extension Request; National Waste Management Louisiana, Inc. dba NWMLA, Inc.; Yard Waste Grinding; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on January 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through July 12, 2021, or until the funds are depleted, whichever is sooner; RE: BF1518;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0292	12/15/2020	Extension Request; Evan Enterprises, Inc.; Variable Frequency Drives & Soft Starters Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 01/26/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 01/25/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BMZ1619	Office of Procurement Services; Extension Request; Form 1295;	
21-0293	3/30/2021	Administrative Change Order; Muniz Construction, Inc; The Bottom Phase I; Authorize Change Order No. 2 to the construction contract with Muniz Construction, Inc. for The Bottom Phase I project in the amount of \$0.00. This action will not increase the contract amount of \$3,442,200.30; Contact Number: PBW-2019-00010031	Public Works; Form 1295; Change Order No. 2; Construction Contract;	
21-0294	3/30/2021	Administrative Change Order; Vescorp Construction, LLC dba Chavez Concrete Cutting; Alley Reconstruction Group 12-2034; Authorize Change Order Number 1 to the construction contract with Vescorp Construction, LLC dba Chavez Concrete Cutting for Alley Reconstruction Group 12-2034. This action will add \$4,064.30 to the contract, increasing the contract amount from \$1,784,620.00 to \$1,788,684.30; Contract Number: PBW-2020-00013715	Public Works; Form 1295; Change Order No. 1; Construction Contract;	
21-0295	3/10/2021	Extension Request; Green Planet, Inc.; Hazardous and Non-Hazardous Waste Disposal; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on June 26, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 26, 2021, or until the funds are depleted, whichever is sooner; RE: POM-2019-000010458;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0296	2/5/2021	Extension Request; The Brandt Companies, LLC.; Citywide Plumbing Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on February 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 25, 2021, or until the funds are depleted, whichever is sooner; RE: POM-2020-00012755;	Procurement Services; Extension Request Letter; Master Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-0297	4/1/2021	Administrative Change Order; Jeske Construction Company; 6607-6831 Oesco Drive & 6706-6838 Prestonshire Lane; Authorize Change Order Number 1 to the construction contract with Jeske Construction Company on Desco Drive & Prestonshire Lane (PB17V124) to increase the amount for reinforced concrete pavement to the amount of \$48,500.00, increasing the total contract from \$2,714,861.00 to \$2,763,311.00; Contract Number: PBW-2020-00012863	Department of Public Works; Service Contract; Change Order No. 1; Form 1295; Construction Contract;	
21-0298	1/14/2021	Extension Request; Regali Inc; Uniforms and Safety Shoes; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 03/28/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 03/27/2023 or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00005382 (BP1706A)	Office of Procurement Services; Extension Request; Form 1295;	
21-0299	4/5/2021	Administrative Change Order; Estrada Concrete Company, LLC.; Street Reconstruction Group 17-1205 PB17V283 & PB17V284; Authorize Change Order Number 1 to the construction contract with Estrada Concrete Company, LLC for Street Reconstruction Group 17-1205. This action will add \$47,291.90 to the contract increasing the contract amount from \$1,721,540.00 to \$1,768,831.90; Contract Number: PBW-2019-00013129;	Public Works; Change Order No. 1; Change Order Contract; Form 1295;	
21-0300	2/3/2021	Minutes 02/03/2021 [20-0300; HELD]	Invocation; Rabbi Shawn Zell; Tiferet Israel (A Tradition Congregation)	
21-0301	2/3/2021	Special Presentations [21-0301]		
21-0302	2/3/2021	Open Microphone Speakers [21-0302]	Speaker - Christine Hopkins; Speaker - Jude Akpunku; Speaker - Margo McClinton Stoglin; Speaker - Ashley Brundage; Speaker - Noah Huerta; Speaker - Cassandra Lizardi; Speaker - Valerie Eaton; Speaker - Shabe Longoria; Speaker - Isaiah Madrigal; Speaker - Justice McFarlane; Speaker - Haley Harmon; Speaker - Eskedar Girmash	
21-0303	2/3/2021	21-153 Approval of Minutes of the January 6, 2021 City Council Meeting and January 25, 2021 Special Called City Council Meeting [21-0303; APPROVED]		
21-0304	2/3/2021	21-154 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0304; NO APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office;	
21-0305	2/3/2021	21-108 Dallas CARES: Update on COVID-19 Funding [21-0305; BRIEFED]		
21-0306	2/3/2021	21-17 Panhandling and Solicitation Overview and Available Strategies [21-0306; BRIEFED]		
21-0307	1/14/2021	Extension Request; Regali, Inc.; Uniforms and Safety Shoes; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 03/28/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 03/27/2022 or until the funds are depleted, whichever is sooner; RE: POM-2018-00005382;	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0308	4/7/2021	Administrative Change Order; Texas Standard Construction, Ltd.; North Beckley Avenue at Commerce Street (PB06P890); Authorize Change Order Number 7 to the construction contract with Texas Standard Construction, Ltd. for North Beckley Avenue at Commerce Street, in the amount of \$0.00. The contract amount will remain \$7,186,508.92; Contract Number: PBW-2016-00000555	Department of Public Works; Change Order No. 7; Form 1295; Construction Contract;	
21-0309	3/10/2021	Extension Request; Cleaning Guys, LLC dba CG Environmental; Hazardous and Non-Hazardous Waste Disposal; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on June 26, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 26, 2021, or until the funds are depleted, whichever is sooner; RE: POM-2019-000010458;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0310	2/10/2021	Minutes 02/10/2021 [20-0310; HELD]	Invocation; Jonathan Grace; United Methodist Church	
21-0311	2/10/2021	Agenda Item/Open Microphone Speakers [21-0311]	Speaker - Robert Ceccarelli; Speaker - Alexander Stein; Speaker - Norman Williams; Speaker - Briana Garza; Speaker - Deloris Phillips; Speaker - Shannon Walker	
21-0312	2/10/2021	21-74 Approval of minutes of the January 27, 2021 City Council Meeting [21-0312; APPROVED]		
21-0313	2/10/2021	CONSENT AGENDA [21-0313; APPROVED]		
21-0314	2/10/2021	21-56 Authorize an addition to the Walden Pond Fresh Water Supply District of Kaufman County within the City of Dallas' extraterritorial jurisdiction that would include approximately 93.15 acres on property located in Kaufman County northeast of the City	Sustainable Development & Construction;	18-0907;
21-0315	2/10/2021	20-131 A resolution authorizing the conveyance of a water easement, access easement and two temporary construction easements containing a total of approximately 20 acres of land to North Texas Municipal Water District for the construction, maintenance an	Sustainable Development & Construction;	
21-0316	2/10/2021	20-1657 An ordinance abandoning a portion of a sanitary sewer easement to Triton Zang, LLC, the abutting owner, containing a total of approximately 395 square feet of land, located near the intersection of Madison Avenue and Zang Boulevard - Revenue: Ge	Sustainable Development & Construction;	
21-0317	2/10/2021	20-2597 Authorize payment to the Texas Department of Transportation for cost overruns related to the intersection and traffic signal improvements at the following five on-system locations: Harry Hines Boulevard at Willowbrook Road, No	Department of Transportation	17-0931;20-0467;21-0232;
21-0318	2/10/2021	20-2583 Authorize the (1) acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Surface Transportation Block Grant Prog	Department of Transportation	
21-0319	2/10/2021	20-2600 Authorize a construction services contract for the Quiet Zone - Northeast Dallas to complete the remaining street improvements - Axis Contracting, Inc, lowest responsible bidder of three - Not to exceed \$479,493.00 - Financing: Surface Transporta	Department of Transportation	19-0881;20-0939 ;
21-0320	2/10/2021	20-2502 An ordinance amending Chapter 28, "Motor Vehicles and Traffic," of the Dallas City Code by amending Sections 28-45 and 28-50 to (1) regulating vehicle speeds on certain expressways; (2) designating school traffic zones; (3) providing a penalty no	Department of Transportation	
21-0321	2/10/2021	21-46 Authorize an amendment to Resolution No. 20-1947, previously approved on December 9, 2020, for an emergency construction services contract with Schneider Electric Buildings Americas, Inc., to reduce the Coronavirus Relief Fund from \$454,126.00 to	Bond Construction Management	20-0644;20-1947 ;
21-0322	2/10/2021	21-25 Authorize the (1) acceptance of a grant from the Cities for Financial Empowerment Fund, Inc. for the 2020 Financial Navigators Grant in the amount of \$80,000.00 to support a financial navigators program to provide remote services to	Office of Community Care	
21-0323	2/10/2021	21-70 Authorize the execution of a Safe Network Agreement with the Vera Institute of Justice Inc. to (1) administer the civil immigration legal services initiative; and (2) provide in-kind infrastructure support including training and technical	Equity and Inclusion	18-1520;19-0901;20-1484;
21-0324	2/10/2021	21-6 Authorize the third of three, two-year renewal options, to the professional services contract with MuniServices, LLC for franchise fee compliance and recovery services for the Office of the City Auditor - Estimated Total Net Revenue: \$80,000 [21-032	Office of Procurement Services	14-0365;17-0175;19-0193;
21-0325	2/10/2021	21-2 Authorize a nine-month service contract for a department workflow evaluation and staffing study for the Department of Sustainable Development and Construction - Matrix Consulting Group, LTD, most advantageous proposer of seven - Not to exceed \$133,8	Office of Procurement Services	
21-0326	2/10/2021	21-3 Authorize a three-year master agreement for the purchase of radar vehicle detection equipment for the Department of Transportation with Twincrest, Inc. dba Twincrest Technologies through the Houston-Galveston Area Council of Governments cooperativ	Office of Procurement Services	
21-0327	2/10/2021	21-64 Authorize an acquisition contract for the purchase and installation of a temporary dome structure for the Fire-Rescue Department - TSG Industries, LLC, only bidder - Not to exceed \$145,196 - Financing: 2020 Certificate of Obligation Fund	Office of Procurement Services	
21-0328	2/10/2021	21-53 Authorize the sale of two 2003 John Deere Loaders and one 2002 International 7400 Dump Truck through a public auction ending January 11, 2021 to Quality Parts Supply, LTD. in the amount of \$21,000.00, Fabian Trucking in the amount of \$27	Office of Procurement Services	
21-0329	2/10/2021	21-51 Authorize (1) an Advance Funding Agreement (AFA) with the Texas Department of Transportation (TxDOT) for a Transportation Alternatives Set-Aside (TASA) Program Project (Agreement No. CSJ 0918-47-204, CFDA No. 20.205) for construction of the	Park & Recreation	17-0598;
21-0330	2/10/2021	20-2522 Authorize (1) an Advance Funding Agreement with the University Crossing Public Improvement District for matching funds for the 2017 Transportation Alternatives Set-Aside Program for the University Crossing Trail Lighting Project at G	Park & Recreation	
21-0331	2/10/2021	21-55 Authorize a construction services contract for the construction of the Forest Park Playground Replacement Project located at 2906 Parnell Street - Henneberger Construction, Inc., lowest responsible bidder of three - Not to exceed \$106,500.00 - Fina	Park & Recreation	
21-0332	2/10/2021	21-48 Authorize a construction services contract for the construction of the Westmount Park Site Development Project located at 1300 Westmount Avenue - A S Con, Inc., lowest responsible bidder of seven - Not to exceed \$153,400.00 - Financing: Park and Re	Park & Recreation	
21-0333	2/10/2021	21-65 Authorize an increase in the purchase price for land acquisition for Harwood Park from Harwood Park, LLC. of land located in Dallas County, Texas generally bounded by Jackson, Young and Harwood Streets and South Pearl Expressway	Park & Recreation	18-0762;
21-0334	2/10/2021	21-47 Authorize Supplemental Agreement No. 1 to the professional services contract with Pacheco Koch Consulting Engineers, Inc. for an increase to the design and engineering services for the Crawford Memorial Park Phase 1 Improvements Project located at	Park & Recreation	18-1149;
21-0335	2/10/2021	20-2213 Authorize a construction services contract for site and security improvements at the Walcrest Pump Station and Walnut Hill Pump Station - C Green Scaping, LP, lowest responsible bidder of three -Not to exceed \$1,819,744.00 - Financing: Water Cons	Dallas Water Utilities	
21-0336	2/10/2021	20-2214 Authorize Supplemental Agreement No. 2 to the professional services contract with Carollo Engineers, Inc. to provide additional engineering services for the design of wastewater pipeline capacity improvements along White Rock Creek - Not to exce	Dallas Water Utilities	14-2127;16-1002;

FileNum	Date	Description	Details	SeeAlso
21-0337	2/10/2021	21-75 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office)[21-0337; NO APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office	
21-0338	2/10/2021	21-21 An ordinance ordering a general election to be held in the City of Dallas on Saturday, May 1, 2021, for the purpose of electing 14 members to the City Council of the City of Dallas to represent Places 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and	City Secretary Office	89-0819;90-3115;92-2454;93-0815;95-0822;96-0937;97-3783;02-0137;04-2353;09-0457;11-0687;13-0454;14-1087;
21-0339	2/10/2021	21-23 Authorize the City Manager to (1) apply for and receive funding from the Texas Department of Housing and Community Affairs ("TDHCA") (CFDA No. 14.228) for the implementation of the Texas Emergency Rental Assistance Program ("TERAP") and Texas Ev	Office of Community Care	
21-0340	2/10/2021	21-269 An ordinance ordering a special election to be held in the city of Dallas on May 1, 2021 on the question of adopting amendments to the Charter of the City of Dallas (1) eliminating the requirement that a member of a board or com	City Secretary Office	89-0819;90-3115;92-2454;93-0815;95-0822;96-0937;97-3783;02-0137;04-2353;09-0457;11-0687;13-0454;14-1087;
21-0341	2/10/2021	21-37 Authorize (1) the first Supplemental Agreement to the Interlocal Agreement (ILA) with Dallas County to expand the COVID-19 services for 50/50 cost share between the City of Dallas and Dallas County to include vaccination services;	Office of Emergency Management	20-0852;
21-0342	2/10/2021	21-194 Authorize the City Manager to execute agreements related to vaccination administration services for residents, employees, and others as directed in response to the COVID-19 pandemic with various suppliers - Estimated Amount of \$20,000,000 - Fi	Office of Procurement Services	
21-0343	2/10/2021	21-45 A public hearing to receive comments regarding a City Plan Commission authorized hearing to determine proper zoning on property zoned Planned Development District No. 317, the Cedars Area Special Purpose District, CA-1(A) Central Area Distric	Sustainable Development & Construction	65-1552;87-0470;89-2848;90-3821;94-1215;97-1760;97-3980;98-0937;99-2098;99-2855;99-2858;99-3908;00-3255;01-0383;
21-0344	2/10/2021	20-2436 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MU-2 Mixed Use District uses on property zoned an IR Industrial Research District, on the east line of No	Sustainable Development & Construction	
21-0345	2/10/2021	20-2539 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-7.5(A) Single	Sustainable Development & Construction	
21-0346	2/10/2021	20-2485 A public hearing to receive comments regarding a City Plan Commission authorized hearing to determine proper zoning on property zoned Planned Development District No. 621, the Old Trinity and Design District Special Purpose District, with consi	Sustainable Development & Construction	
21-0347	2/10/2021	20-2114 A public hearing to receive public comments on Substantial Amendment No. 5 to the Neighborhood Stabilization Program (NSP) 1 and NSP 3 to expand the target areas in the Action Plan, as defined in Attachment A; and, at the close of the public hea	Sustainable Development & Construction	09-0530;11-0435;15-0432;15-2263;21-0118
21-0348	1/15/2021	Extension Request; Northern Imports dba Work Wear Safety Shoes, Uniforms and Safety Shoes; Your company is currently a supplier of goods and/or services of the City of Dallas for the above reference Master Agreement. The term of this agreement expires on 03/28/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 03/27/2022 or until the funds are depleted, whichever is sooner; POM-2018-00005382;	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0349	3/24/2021	Administrative Action; Victor Ochoa, Maria A. Hernandez, Luis Garcia, Maria C. Hernandez; Economic Development Grant Agreement; Authorization is requested to extend the grant agreement completion date to July 21, 2021, in order to allow for time needed to complete the renovations/improvements to the commercial building which were delayed due to the COVID 19 pandemic; Contract Number: ECO-2021-00016000	Office of Economic Development; Service Contract;	
21-0350	2/24/2021	Minutes 02/24/2021 [20-0350; HELD]	Invocation; Aaron Wright; Unitarian Church of Dallas	
21-0351	2/24/2021	Agenda Item/Open Microphone Speakers [21-0351]	Speaker - Marvin Crenshaw; Speaker - Randall Bryant; Speaker - Barbara Roberson; Speaker - Benny Walker; Speaker - Holly Forsythe	
21-0352	2/24/2021	21-229 Approval of minutes of the February 10, 2021 City Council Meeting [21-0352; APPROVED]		
21-0353	2/24/2021	CONSENT AGENDA [21-0353; APPROVED]		
21-0354	2/24/2021	21-231 Authorize a public hearing to be held on March 24, 2021 to receive comments on the FY 2021-22 Operating, Capital, and Grant & Trust Budgets - Financing: No cost consideration to the City [21-0354; APPROVED]	Budget & Management Services	
21-0355	2/24/2021	21-54 Authorize Supplemental Agreement No. 1 to the professional services contract with McCoy Collaboration Preservation Architecture, PLLC for final design plans and specifications, bid documentation and construction administration for the restoration o	Equipment & Building Services	19-1586;20-5977;21-0236;
21-0356	2/24/2021	21-110 Authorize settlement of the lawsuit styled Lorris Hinson v. The City of Dallas, Cause No. CC-20-01000-E - Not to exceed \$205,000.00 - Financing: Liability Reserve Fund [21-0356; APPROVED]	City Attorney's Office	
21-0357	2/24/2021	21-272 Authorize settlement of the lawsuit styled Terrance Bass, et al. v. The City of Dallas; and John Does 1-5, Cause No. 3:17-CV-03330-E - Not to exceed \$2,450,000.00 - Financing: Liability Reserve Fund [21-0357; APPROVED]	City Attorney's Office	
21-0358	2/24/2021	21-266 Authorize a professional services contract with;McKool;Smith;P.C., Ashcroft Sutton Reyes LLC, and Korein Tillery LLC for legal services to represent the City of Dallas in the lawsuit to be filed and styled City of Dallas et al. v. Netlix, Inc., e	City Attorney's Office	17-0058;
21-0359	2/24/2021	21-222 A resolution authorizing the (1) execution of the Fourth Amendment to Revolving Credit Agreement with JPMorgan Chase Bank, National Association in support of the City of Dallas, Texas Waterworks and Sewer System Commercial Paper Notes, Series E; a	City Controllers Office	14-0987;17-1402;19-1409;20-0805;
21-0360	2/24/2021	21-225 A resolution authorizing the (1) execution of the Fifth Amendment to Revolving Credit Agreement with Bank of America, N.A.; (2) execution of the Fourth Amendment to Fee Letter Agreement with Bank of America, N.A.; all in support of the City of Dal	City Controllers Office	87-2153;09-0465;14-2095;17-1837;19-1851;20-0804;20-1766;
21-0361	2/24/2021	21-38 Authorize Lease Amendment No. 2 to the lease agreement with the Transportation Security Administration at Dallas Love Field to add janitorial and maintenance services to provide routine cleaning and disinfecting requirements for the period April 30	Aviation	15-1334;15-1515;
21-0362	2/24/2021	21-143 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation (TxDOT) - Aviation Division to perform a phased Taxiway Echo design and construction project at Dallas Executive Airport as part of the capital improvement plan unde	Aviation	
21-0363	2/24/2021	21-141 Authorize the (1) application for and acceptance of a series of grants from the U.S. Department of Transportation, the Texas Department of Transportation (TxDOT) - Aviation Division for the state share of the eligible airport programs and projects	Aviation	14-0284;
21-0364	2/24/2021	21-142 Authorize the (1) application for and acceptance of a series of grants from the U.S. Department of Transportation, Federal Aviation Administration (FAA) for the federal share of the eligible airport programs and projects within the Dallas Airport	Aviation	17-1364;18-0734;18-1657;19-0975;20-0456;20-0851;
21-0365	2/24/2021	21-57 Authorize an amendment to Resolution No. 10-1671, previously approved on June 23, 2010, for the Neighborhood Stabilization Program Statement to amend the target areas as defined in Attachment A to align with the Comprehensive Housing Policy Reinvets	Housing & Neighborhood Revitalization	09-0530;10-1671;11-0435;15-0432;15-2263;21-0118;21-0347;
21-0366	2/24/2021	21-59 Authorize (1) a preliminary adoption of Substantial Amendment No. 3 to the FY 2020-21 Action Plan for the HOME Investment Partnerships Program (HOME) to (a) reduce the HOME grant amount by \$4,302,343.26 from the CHDO Development and Operating Assis	Housing & Neighborhood Revitalization	93-3001;07-0992;20-0655;20-0994;20-1845;
21-0367	2/24/2021	21-126 Authorize (1) the adoption of a Resolution of Support for Brompton Community Housing Development Corporation or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housin	Housing & Neighborhood Revitalization	08-3392;18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-0368	2/24/2021	21-122 Authorize (1) the adoption of a Resolution of Support for HTG Texas Developer, LLC or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the deve	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-0369	2/24/2021	21-169 Authorize (1) the adoption of a Resolution of Support for Mapleshade Senior Living, Ltd. or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for th	Housing & Neighborhood Revitalization	
21-0370	2/24/2021	21-123 Authorize (1) the adoption of a Resolution of Support for Nurock Development Group or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the deve	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-0371	2/24/2021	21-124 Authorize (1) the adoption of a Resolution of Support for NuRock Acquisitions, LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the dev	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-0372	2/24/2021	21-166 Authorize (1) the adoption of a Resolution of Support for NuRock Acquisitions, LLC or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the deve	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-0441;19-1498;19-1864;
21-0373	2/24/2021	21-127 Authorize (1) the adoption of a Resolution of Support for OM Housing, LLC or its affiliate (Applicant) related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the development of	Housing & Neighborhood Revitalization	
21-0374	2/24/2021	21-125 Authorize (1) the adoption of a Resolution of Support for Sadler Circle Senior Apartments LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-0375	2/24/2021	21-119 Authorize (1) the adoption of a Resolution of Support for Saigebrook Development, LLC and/or O-SDA Industries, LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income	Housing & Neighborhood Revitalization	
21-0376	2/24/2021	21-120 Authorize (1) the adoption of a Resolution of Support for Saigebrook Development, LLC and/or O-SDA Industries, LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income	Housing & Neighborhood Revitalization	11-0996;17-1940;18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;

FileNum	Date	Description	Details	SeeAlso
21-0377	2/24/2021	21-129 Authorize (1) the adoption of a Resolution of Support for Saigebrook Development, LLC and/or O-SDA Industries, LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income	Housing & Neighborhood Revitalization	
21-0378	2/24/2021	21-165 Authorize (1) the adoption of a Resolution of Support for Sycamore Strategies, LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the dev	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-0379	2/24/2021	21-121 Authorize (1) the adoption of a Resolution of Support for Versa Development, LLC, or its affiliate (Applicant), related to its application to the Texas Department of Housing and Community Affairs for 9% Low Income Housing Tax Credits for the devel	Housing & Neighborhood Revitalization	
21-0380	2/24/2021	21-247 Authorize the (1) sale of up to 59 Land Transfer lots to Camden Homes, LLC, and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Pro	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-0381	2/24/2021	21-179 Authorize a contract with Dallas Area Rapid Transit for the purchase of 143 annual passes in support of the City's clean air initiative - Not to exceed \$51,480.00 - Financing: General Fund (30,000.00) (see Fiscal Information) and Cost Consideratio	Human Resources Department	15-2071;16-1803;17-1654;18-1129;19-1709;
21-0382	2/24/2021	21-161 Authorize a three-year Interlocal Agreement with Dallas County to provide two-way radio service, equipment, antenna space, microwave service, and radio system airtime for the period January 1, 2021 through December 31, 2023 - Revenue: Communicatio	Information & Technology Services Dept	11-2526;15-0348;18-0269;
21-0383	2/24/2021	21-256 Authorize (1) a five-month lease agreement with Texas Instruments Incorporated (TI) for approximately 22,3044 acres of land located at 8700 Lyndon B. Johnson Freeway for use as a temporary storm debris staging area following the October 20, 2019 t	Department of Sanitation Services	19-1729;
21-0384	2/24/2021	21-135 Authorize (1) an increase in appropriations in an amount not to exceed \$2,506,000.00 in the Reforestation Fund; and (2) an acquisition from the Trust for Public Land for the Five Mile Creek Master Plan (Woody Branch Park Land), of approximately 82	Sustainable Development & Construction	
21-0385	2/24/2021	21-111 Authorize acquisition from Julian L. Puga and Leticia Puga, of approximately 6,765 square feet of land located near the intersection of McGowan and Childers Streets for the Cadillac Heights Phase II Project - Not to exceed \$18,000.00 (\$15,000.00,	Sustainable Development & Construction	
21-0386	2/24/2021	20-1065 An ordinance abandoning a portion of a utility easement to Dallas Independent School District, the abutting owner, containing approximately 6,985 square feet of land, located near the intersection of St. Augustine Drive and Bruton Road - Revenue:	Sustainable Development & Construction	
21-0387	2/24/2021	20-1954 An ordinance abandoning a portion of an alley to PPA Realty, Ltd., the abutting owner, containing approximately 3,597 square feet of land, located near the intersection of Lemmon and Dorothy Avenues; and authorizing the quitclaim and providing fo	Sustainable Development & Construction	
21-0388	2/24/2021	20-2590 An ordinance abandoning a portion of Spann Street to Beckley Oz Holdings, LLC, the abutting owner, containing approximately 14,201 square feet of land, located near the intersection of Morgan Avenue and Spann Street; and authorizing the quitclaim	Sustainable Development & Construction	
21-0389	2/24/2021	20-2433 An ordinance abandoning portions of three utility easements with temporary working space easements to 3662 W Camp Wisdom LLC and WCWAP LLC, the abutting owners, containing a total of approximately 3,310 square feet of land, located near the inter	Sustainable Development & Construction	
21-0390	2/24/2021	20-2561 An ordinance amending Ordinance No. 31400, previously approved on December 11, 2019, which abandoned portions of Fiji, Tonga and Sphinx Streets and two alleys, located near the intersection of Fran Way and Compton Streets to Fiji Property Owners	Sustainable Development & Construction	19-1895;
21-0391	2/24/2021	20-2563 An ordinance amending Ordinance No. 31287, previously approved on August 28, 2019 which abandoned portions of Winnetka Avenue (formerly Earle Street), located near the intersection of Fort Worth and Winnetka Avenues, to Paul V. Toler and Donna To	Sustainable Development & Construction	19-1233;19-1234;20-1139;
21-0392	2/24/2021	21-118 An ordinance amending Ordinance No. 31709, previously approved on December 9, 2020, which abandoned portions of Parvia Avenue and an alley, located near the intersection of Singleton Boulevard and Parvia Avenue to West Dallas Investments, L.P., to	Sustainable Development & Construction	20-1887;
21-0393	2/24/2021	20-484 An ordinance granting a private license to Gaston & Good Latimer, LP, for the use of approximately 2 square feet of aerial space to occupy, maintain and utilize a premise blade sign over a portion of Elm Street right-of-way near its intersection w	Sustainable Development & Construction	
21-0394	2/24/2021	21-95 Authorize an amendment No. 1 to the Advance Funding Agreement with the Texas Department of Transportation to allocate Surface Transportation Block Grant funding for the Southern Gateway Public Green Project - Financing: No cost consideration to the	Department of Transportation	17-1053;18-0195;
21-0395	2/24/2021	20-2120 Authorize the (1) First Amendment to the Resident Company Use Agreement with Cara Mia Theatre Co.; and (2) First Amendment to the Resident Company Use Agreement with Teatro Hispano de Dallas, for use of the Latino Cultural Center multi-form theat	Office of Cultural Affairs	18-1683;19-0248;19-1905;
21-0396	2/24/2021	21-227 Authorize a cooperative purchasing agreement for the purchase and installation of furniture, fixtures, and equipment for the J. Erik Jonsson Central Library 6th Floor Renovation Project located at 1515 Young Street with Library Interiors of Texas,	Bond & Construction Management	15-2141;18-1764;19-0171;20-1015;
21-0397	2/24/2021	21-131 Authorize (1) the Community Development Block Grant CV-COVID-19 Emergency Assistance Program ("Program") to provide up to six months of rent, mortgage, and/or utility assistance, including internet service, for low-income persons at or below 80 p	Office of Community Care	20-0655;20-0994;20-1674;20-1845;21-0204;
21-0398	2/24/2021	21-265 Authorize four subrecipient agreements to administer the CARES Emergency Solutions Grant Short Term Rental Assistance Program established under Resolution No. 20-0645 with (1) Abounding Prosperity Incorporated in the amount of \$241,000.00; (2) Dal	Office of Community Care	20-0645;20-0994;20-1845;
21-0399	2/24/2021	21-76 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Three (Oak Cliff Gateway TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Exe	Office of Economic Development	92-3946;97-0483;
21-0400	2/24/2021	21-77 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Four (Cedars TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Executive Offic	Office of Economic Development	92-4302;97-0484;97-1225;
21-0401	2/24/2021	21-78 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Five (City Center TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Executive	Office of Economic Development	96-2248;97-0484;
21-0402	2/24/2021	21-79 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Six (Farmers Market TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Executiv	Office of Economic Development	98-1582;99-2627;13-0534;
21-0403	2/24/2021	21-80 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Seven (Sports Arena TIF District or District), and authorizing the City Manager to submit the annual report to the Chief Executi	Office of Economic Development	98-3137;99-2628;12-1423;
21-0404	2/24/2021	21-81 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Eight (Design District TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Execu	Office of Economic Development	05-1780;06-1076;
21-0405	2/24/2021	21-82 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Nine (Vickery Meadow TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Executi	Office of Economic Development	05-1360;05-3542;
21-0406	2/24/2021	21-83 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Ten (Southwestern Medical TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Ex	Office of Economic Development	05-1361;06-0129;
21-0407	2/24/2021	21-84 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Eleven (Downtown Connection TIF District or District) and authorizing the City Manager to submit the annual report to the Chief	Office of Economic Development	05-1779;05-2544;
21-0408	2/24/2021	21-85 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Twelve (Deep Ellum TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Executive	Office of Economic Development	05-1971;06-1077;14-1519;
21-0409	2/24/2021	21-86 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Thirteen (Grand Park South TIF District or District), and authorizing the City Manager to submit the annual report to the Chief	Office of Economic Development	05-3066;07-1738;
21-0410	2/24/2021	21-87 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Fourteen (Skillman Corridor TIF District or District) and authorizing the City Manager to submit the annual report to the Chief	Office of Economic Development	05-3067;06-3434;
21-0411	2/24/2021	21-88 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Fifteen (Fort Worth Avenue TIF District or District) and authorizing the City Manager to submit the annual report to the Chief E	Office of Economic Development	07-1805;08-0926;
21-0412	2/24/2021	21-89 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Sixteen (Davis Garden TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Execut	Office of Economic Development	07-1806;08-0657;
21-0413	2/24/2021	21-90 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Seventeen (TOD TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Executive Off	Office of Economic Development	08-3392;10-0915;
21-0414	2/24/2021	21-91 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Eighteen (Maple/Mockingbird TIF District or District) and authorizing the City Manager to submit the annual report to the Chief	Office of Economic Development	08-3398;09-2362;
21-0415	2/24/2021	21-92 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Nineteen (Cypress Waters TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Exe	Office of Economic Development	10-3052;11-1545;

FileNum	Date	Description	Details	SeeAlso
21-0416	2/24/2021	21-93 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Twenty (Mall Area Redevelopment TIF District or District) and authorizing the City Manager to submit the annual report to the Ch	Office of Economic Development	14-0783;15-1145;
21-0417	2/24/2021	21-148 A resolution accepting the FY 2019-2020 Annual Report on the status of Tax Increment Financing Reinvestment Zone Number Twenty-One (University TIF District or District) and authorizing the City Manager to submit the annual report to the Chief Exec	Office of Economic Development	17-1941;20-1894;
21-0418	2/24/2021	21-262 A resolution to (1) authorize the City Manager or a designee to establish programming to enhance and advance workforce and economic development with external entities, including education and healthcare institutions; and (2) execute Interlocal agr	Office of Economic Development	
21-0419	2/24/2021	21-263 An ordinance authorizing an amendment to the Project Plan and Reinvestment Zone Financing Plan for Tax Increment Financing Reinvestment Zone Number Three ("Oak Cliff Gateway TIF District"): to include a finding that operations and maintenance supp	Office of Economic Development	
21-0420	2/24/2021	21-264 Authorize the dedication of \$475,000.00 in Oak Cliff Gateway TIF funds from the available District-Wide Set-Aside to support the operations and maintenance of the Dallas Streetcar for FY 2020-2021 - Not to exceed \$475,000.00 - Financing: Oak Cliff	Office of Economic Development	
21-0421	2/24/2021	21-62 A resolution adopting the City's Federal Legislative Program for the 117th Session of the United States Congress - Financing: No cost consideration to the City [21-0421; APPROVED]	Government Affairs	15-0375;17-0517;19-0333;
21-0422	2/24/2021	21-8 Authorize a cooperative purchasing agreement for the purchase and installation of a modular building for the Water Utilities Department with McGrath RentCorp dba Mobile Modular Management Corporation through The Local Government Purchasing Cooperati	Office of Procurement Services	
21-0423	2/24/2021	21-164 Authorize a four-year master agreement for law enforcement equipment for the Police Department - GT Distributors, Inc. in the estimated amount of \$1,457,858, CG Wholesale LLC in the estimated amount of \$288,000, Tactical Medical Solutions, Inc. db	Office of Procurement Services	10-1940;14-6313;14-6315;16-6292;16-6297;17-5741;17-5742;
21-0424	2/24/2021	21-175 Authorize a five-year master agreement for the purchase of animal food for the Department of Dallas Animal Services - Lab Animal Supplies, Inc. dba Lab Supply in the estimated amount of \$180,000 and Simba Industries in the estimated amount of \$111	Office of Procurement Services	16-1170;
21-0425	2/24/2021	21-4 Authorize a two-year service contract, with one three-year renewal option, for tennis center pro/manager operational management for the Park & Recreation Department - Impact Activities, only proposer - Estimated Net Revenue Amount: \$42,000 - General	Office of Procurement Services	17-1944;
21-0426	2/24/2021	21-144 Authorize a three-year service contract for the purchase of enterprise software licenses and maintenance for Geographic Information System software for the Department of Information and Technology Services - ESRI, Inc. dba Esri, sole source - Not	Office of Procurement Services	15-0338;18-0286;18-5572;18-6206;
21-0427	2/24/2021	21-1 Authorize a five-year service contract for the workers' compensation certified network for the Office of Risk Management - Injury Management Organization, Inc., most advantageous proposer of three - Not to exceed \$3,792,174 - Financing: Workers' Com	Office of Procurement Services	16-0381;
21-0428	2/24/2021	21-9 Authorize (1) a two-year service price agreement for airfield lighting diagnostics and repairs for the Department of Aviation - Kinetics Motorwerks LLC in the estimated amount of \$378,161.75; and (2) a two-year master agreement for energy efficient	Office of Procurement Services	
21-0429	2/24/2021	20-2413 Authorize a three-year service price agreement for the purchase of sod and installation for citywide use - Blue Sky Sod Farm, LLC in the estimated amount of \$1,369,859.00 and Sports Field Holdings, LLC dba Sports Field Solutions in the estimated	Office of Procurement Services	16-1554;
21-0430	2/24/2021	21-163 Authorize a three-year service price agreement for boat and motor repairs and parts - Tommy's Mobile Boat & Motor Service, Inc., only bidder - Estimated amount of \$331,654 - Financing: General Fund (\$194,520), Dallas Water Utilities Fund (\$128,414	Office of Procurement Services	15-1859;18-6710;
21-0431	2/24/2021	21-218 Authorize Supplemental Agreement No. 1 to the service contract to (1) reduce the service fee charged at certain payment substations from \$4.74 to \$4.53 for payment substation and call center services for the payment of municipal court citations b	Office of Procurement Services	17-1740;
21-0432	2/24/2021	21-207 Authorize an amendment to Resolution No. 90-4072, previously approved on December 12, 1990, to update the City Auditor Responsibilities and Administrative Procedures - Financing: No cost consideration to the City [21-0432; APPROVED]	City Auditor's Office	90-4072;
21-0433	2/24/2021	21-132 Authorize acquisition from Vishwanath Hotels, LLC of an unimproved tract of land containing approximately 2,974 square feet located at the intersection of Empire Central Drive and Prudential Drive for the Dallas Floodway Project - Not to exceed \$4	Dallas Water Utilities	
21-0434	2/24/2021	21-24 Authorize an increase in the construction services contract with Southland Mole JV for additional work associated with additional tunnel support, paving, storm drainage, water and wastewater improvements for the Mill Creek / Peaks Branch / State-Th	Dallas Water Utilities	18-0296;
21-0435	2/24/2021	21-230 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0435; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Craig Alan Carrillo - Judicial Nominating Commission; Zandra D Mendenhall - Martin Luther King Jr Community Center Board; Harrison L Blair - Park and Recreation Board; Randall Bryant - Redistricting Commission; Kalon Wofford - Youth Commission	
21-0436	2/24/2021	20-2456 Authorize an amendment to the 2021 City Calendar to (1) revise the date of the 2021 City Council inauguration to June 14, 2021 from June 21, 2021; (2) move the Quality of Life Committee and Transportation and Infrastructure Committee meetings bac	Mayor and City Council	89-3796;19-1606;20-1728;
21-0437	2/24/2021	21-133 Authorize the second step of acquisition for condemnation by eminent domain to acquire an unimproved tract of land containing approximately 41,926 square feet from IC Properties II, LLC, located near the intersection of Jefferson Boulevard Viaduct	Dallas Water Utilities	21-0158;
21-0438	2/24/2021	21-134 Authorize the second step of acquisition for condemnation by eminent domain to acquire an unimproved tract of land containing approximately 74,872 square feet from IC Properties II, LLC, located near the intersection of Jefferson Boulevard Viaduct	Dallas Water Utilities	21-0157;
21-0439	2/24/2021	21-297 A resolution authorizing (1) a joint elections agreement and election services contract between the City of Dallas, Dallas County, and various other jurisdictions within Dallas County, for the conduct of a general election to be held Saturday, Ma	City Secretary Office	
21-0440	2/24/2021	21-298 A resolution authorizing a joint election agreement and election services contract between the City of Dallas, Collin County, and various other jurisdictions within Collin County, for the conduct of a general and special election to be held Saturd	City Secretary Office	
21-0441	2/24/2021	21-300 A resolution authorizing a joint election agreement and election services contract between the City of Dallas, Denton County, and various other jurisdictions within Denton County, for the conduct of a general and special election to be held Satu	City Secretary Office	
21-0442	2/24/2021	21-301 A resolution authorizing the Mayor to appoint an Ad Hoc City Council Canvassing Committee to review the returns of the May 1, 2021 general election and special election, and submit a canvass report to the full City Council on Wednesday, May 12, 20	City Secretary Office	
21-0443	2/24/2021	21-324 Authorize (1) an Emergency Home Repair Program (Program) - as described in Exhibit A in response to the 2021 Texas Severe Winter Storm to provide a grant of up to \$10,000.00 per household for emergency repairs for low-to moderate-income persons a	Housing & Neighborhood Revitalization	
21-0444	2/24/2021	21-149 Authorize an economic development agreement with Digital Realty Trust, L.P., approved as to form by the City Attorney, granting: (1) a business personal property tax abatement exempting 50 percent of the taxes on the added value to the net new tan	Office of Economic Development	20-1972;
21-0445	2/24/2021	ZONING CASES – CONSENT [21-0445; NONE]	Sustainable Development & Construction	
21-0446	2/24/2021	21-177 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Tract 1 within Planned Development District No. 658, on the northeast corner of East Camp Wisdom Road and Firebird Drive Recommendation of	Sustainable Development & Construction	
21-0447	2/24/2021	21-178 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2316 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet o	Sustainable Development & Construction	19-0293;
21-0448	2/24/2021	21-180 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for a GO General Office District and mixed uses on property zoned an R-5(A) Single Family District, an IR Industrial Researc	Sustainable Development & Construction	
21-0449	2/24/2021	21-181 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for HC Heavy Commercial Subdistrict uses on property zoned an HC Heavy Commercial Subdistrict within Planned Development	Sustainable Development & Construction	85-0498;
21-0450	2/24/2021	21-182 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an MU-2 Mixed Use District and	Sustainable Development & Construction	
21-0451	2/24/2021	21-183 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an IM Industrial Manufacturing	Sustainable Development & Construction	
21-0452	2/24/2021	21-184 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 986 for CR Community Retail District uses on the south side of Interstate Highway 30 and the east side of	Sustainable Development & Construction	17-1228;
21-0453	2/24/2021	21-185 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2365 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet o	Sustainable Development & Construction	11-1768;13-1119;20-0392;
21-0454	2/24/2021	21-187 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zon	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-0455	2/24/2021	21-192 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1850 for the sale of alcoholic beverages in conjunction with a general merchandise or food store greater than 3,500	Sustainable Development & Construction	11-1357;13-0881;
21-0456	2/24/2021	20-2488 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2233 for a private recreation center, club, or area on property zoned an A (A) Agricultural District, on the south	Sustainable Development & Construction	
21-0457	2/24/2021	21-201 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2294 for an alcoholic beverage establishment limited to a private club -bar and a commercial amusement (inside) limi	Sustainable Development & Construction	
21-0458	2/24/2021	21-219 A public hearing to receive comments on (1) the adoption of Reprogramming Budget No. 1 (Substantial Amendment No. 2) to the FY 2020-21 Action Plan to: (a) use unspent prior year Community Development Block Grant (CDBG) funds in the total amount o	Budget & Management Services	93-3001;07-0992;21-0204;
21-0459	2/24/2021	20-2376 A public hearing to receive comments regarding an application by TX Westmoreland 2020, Ltd. to the Texas Department of Housing and Community Affairs (TDHCA) for the 2021 4% Non-Competitive Housing Tax Credits for Westmoreland Station located at 2	Housing & Neighborhood Revitalization	18-0704;18-1860;19-0884;
21-0460	3/3/2021	Minutes 03/2/2021 [21-0460; HELD]	Invocation; Pastor Jerry Wagner; Disciple City Church	
21-0461	3/3/2021	Special Presentations [21-0461]		
21-0462	3/3/2021	Open Microphone Speakers [21-0462]	Speaker - Daid Shaddai-Yah; Speaker - Eric Lindberg; Speaker - Crys Jane; Speaker - Ernest Mason; Speaker - Tyra Goodley; Speaker - Ernest Walker; Speaker - Shamekia White; Speaker - Carvell Bowens	
21-0463	3/3/2021	21-367 Approval of Minutes of the February 3, 2021 City Council Meeting [21-0463; APPROVED]		
21-0464	3/3/2021	21-368 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0464; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO	City Secretary Office; Anna V Casey - Redistricting Commission	
21-0465	3/3/2021	21-363 Authorize the ratification of \$88,619.00 for mobile warming bus services - Cowtown Bus Charters, Inc. in the amount of \$33,569.00, Transportation Unlimited Inc. in the amount of \$20,400.00, and Wynne Transportation, LLC in the amount of \$34,650.00	Office of Emergency Managment	
21-0466	3/3/2021	21-397 Severe Winter Weather Oncor Update [21-0466; BRIEFED]		
21-0467	3/3/2021	21-268 Illegal Dumping & Blight Abatement Strategic Plan [21-0467; BRIEFED]		
21-0468	3/3/2021	21-335 Connect Dallas: Reviewing the Draft Strategic Mobility Plan [21-0468; BRIEFED]		
21-0469	8/30/2021	Emergency Regulations - 2021	Emergency Regulations; Ordinance 31985; Thirteenth Amended Emergency Regulation; Proclamation;	
21-0470	3/24/2021	Minutes 03/24/2021 [21-0470; HELD]	Invocation; Rev Mike Baughman; Union Coffee	
21-0471	3/24/2021	Agenda Item/Open Microphone Speakers [21-0471]		
21-0472	3/24/2021	21-440 Approval of minutes of February 24, 2021 City Council Meeting [21-0472; APPROVED]	Speaker - Mallory York; Speaker - Norma Minnis; Speaker - Olive Talley; Speaker - Mary Nagler; Speaker - April Walding; Speaker - Alex Stein; Speaker - Chris Carter; Speaker - Kendrick Lawrence; Speaker - Devonne Primo; Speaker - Michael Sneed; Speaker - Tamara Neal; Speaker - Antonio Lodico; Speaker - Dave Schwarte; Speaker - Stephen Sturdivant; Speaker - Deloris Phillip; Speaker - Monique Woodgett; Speaker - Julie Vasquez; Speaker - Nono Osuji; Speaker - Colnique Grignon; Speaker - David Villalobos	
21-0473	3/24/2021	CONSENT AGENDA [21-0473; APPROVED]		
21-0474	3/24/2021	21-469 Reauthorize a professional services contract, with an amended public notice, with Mckool Smith, P.C., Ashcroft Sutton Reyes LLC, and Korein Tillery LLC for legal services to represent the City of Dallas in the lawsuit to be filed and styled City o	City Attorney's Office	21-0358;
21-0475	3/24/2021	21-354 Authorize settlement of the lawsuit styled Rodney Fritz v. City of Dallas, Cause No. DC-20-08962 - Not to exceed \$225,000.00 - Financing: Liability Reserve Fund [21-0475; APPROVED]	City Attorney's Office	
21-0476	3/24/2021	21-378 Authorize Supplemental Agreement No. 1 to the professional services contract with Wilkins Finston Friedman Law Group LLP for additional legal services in connection with its representation of the City as settlor of the Employees' Retirement Fund o	City Attorney's Office	16-6276;
21-0477	3/24/2021	21-407 Authorize the First Amendment to the Development Agreement between the City of Dallas and Commemorative Air Force, Inc. ("CAF") to join CAF's subtenant as a party to the development agreement at Dallas Executive Airport - Financing: No cost consid	Aviation	14-1940;14-2184;14-2185;20-1215;
21-0478	3/24/2021	21-434 Authorize the Second Amendment to the Lease and Use Agreement of Land and Facilities between the City of Dallas and Commemorative Air Force, Inc. ("CAF") at Dallas Executive Airport to: (1) allow CAF's subtenants to fulfill existing benchmarks for	Aviation	14-2184;14-2185;20-1215;
21-0479	3/24/2021	21-400 Authorize the Second Amendment to the 1993 Ground Lease with MLT Development Co. to add approximately 61,149 square feet of land and improvements currently leased by MLT Development Co. on a month-to-month basis and add an additional thirty-four y	Aviation	80-0640;93-3453;02-0626;
21-0480	3/24/2021	21-388 Authorize the Seventh Amendment to the 1999 lease agreement with MLT Development Co. to extend the primary term of the lease by thirty-one years, require a new capital improvement investment of no less than \$5,000,000.00 on the construction of new	Aviation	98-2271;99-2286;02-0627;06-2000;13-0604;15-0104;16-1905;
21-0481	3/24/2021	21-403 Authorize the (1) termination of that certain lease of land and facilities at Dallas Love Field between the City of Dallas and Associated Air Center, Inc., dated December 1, 1993, as amended and assigned to Regal Assets, LLC, and upon termination	Aviation	93-4134;19-0306;
21-0482	3/24/2021	21-431 Authorize a second letter amendment to the Lease Agreement between the City of Dallas and the Arena Group to (1) grant a second deferment of the due date for the Fiscal Year (FY) 2021 rent payment in the amount of \$3,400,000.00 for the American Ai	Convention & Event Services	
21-0483	3/24/2021	21-170 Authorize the (1) sale of up to 15 Land Transfer lots to Beharry Homes, Inc., and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer P	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-0484	3/24/2021	21-438 Authorize the City Manager to execute Interlocal Agreements to occupy, utilize, maintain, and share premises for the install, operation, and maintenance of necessary facilities and/or equipment with various cities to complete the City's P25 Radio	Information & Technology Services Dept	12-3046;12-3047;17-1907;17-1912;20-1944;
21-0485	3/24/2021	20-2316 Authorize the First Amendment to the Project Specific Agreement with Dallas County for the design and construction of paving and drainage improvements on Camp Wisdom Road from Carrier Parkway to Farm-to-Market 1382 to reflect the increase in the	Department of Public Works	01-0104;01-1219;11-0927;16-0208;17-0930;
21-0486	3/24/2021	21-261 Authorize (1) rescinding Resolution No. 19-0085, previously approved on January 9, 2019, for the execution of Amendment No. 1 to the Funding Agreement with the North Central Texas Council of Governments and the Texas Department of Transportation (Department of Public Works	10-2152;12-2360;12-2361;17-1546;17-1547;19-0085;
21-0487	3/24/2021	21-73 Authorize Supplemental Agreement No. 3 to the professional services contract with Kimley-Horn and Associates, Inc. for additional engineering services to complete the design revisions for the Abrams Road Project from Gaston Avenue to South Beacon S	Department of Public Works	18-1766;19-1879;19-6551;20-5709;
21-0488	3/24/2021	20-2453 Authorize acquisition of a street or road and utility right-of-way easement from Oncor Electric Delivery Company, of approximately 2,162 square feet located near the intersection of Dolphin Road and Detonite Street for the Dolphin Road from Sprin	Sustainable Development & Construction	
21-0489	3/24/2021	21-193 Authorize (1) the quitclaim of 31 properties acquired by the taxing authorities from the Tax Foreclosure Sheriff's Sale that will be sold to the highest qualified bidders; and (2) the execution of release of liens for any non-tax liens that may ha	Sustainable Development & Construction	
21-0490	3/24/2021	21-167 Authorize an increase in the purchase amount for the acquisition of a tract of land containing approximately 7,400 square feet from Vince Ortez, located near the intersection of LaSalle and Cadillac Streets, for the Cadillac Heights Phase II Proje	Sustainable Development & Construction	20-1526;
21-0491	3/24/2021	20-1580 An ordinance abandoning a portion of a water easement to SRPF B/Quadrangle Property, LLC, the abutting owner, containing approximately 450 square feet of land, located near the intersection of Routh and Howell Streets - Revenue: General Fund \$5.4	Sustainable Development & Construction	
21-0492	3/24/2021	20-2025 An ordinance abandoning a portion of Fitzhugh Avenue to Andrew Roy Munns and Samantha Jane Alexander-Munns, the abutting owners, containing approximately 635 square feet of land, located near the intersection of Rock Creek Drive and Fitzhugh Aven	Sustainable Development & Construction	
21-0493	3/24/2021	21-396 An ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-7.5 (A) Single Family District, north of Scylene Road, between North Prairie Creek Road and Kingsf	Sustainable Development & Construction	21-0345;
21-0494	3/24/2021	20-2089 An ordinance granting a private license to Taylor Street 2111, Inc., for the use of a total of approximately 1,352 square feet of aerial space to utilize, occupy and maintain seven awnings without premise signs over portions of Marilla Street rig	Sustainable Development & Construction	
21-0495	3/24/2021	21-270 Authorize an Advance Funding Agreement between the City of Dallas and the Texas Department of Transportation (Agreement No. CSJ 2374-03-074, CFDA No. 20.205) for construction of improvements to the intersection of Interstate Highway 20 and Bonnie	Department of Transportation	
21-0496	3/24/2021	21-248 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation (TxDOT) through a grant from the Department of Transportation Federal Highway Administration (CSJ 2374-03-074, CFDA No. 20.205) in the amount of \$98,774.25 to provid	Department of Transportation	
21-0497	3/24/2021	21-442 Authorize a construction services contract for the Warranted Traffic Signal Installation Group 7, for traffic signal construction at the following four locations: Cockrell Hill Road at Rock Quarry Road; Belt Line Road at Seagoville Road; Jefferson	Department of Transportation	
21-0498	3/24/2021	21-443 Authorize a construction services contract for the Warranted Traffic Signal Installation Group 8, for traffic signal construction at the following four locations: Abrams Road at Eastridge Drive; Wheatland Road at Willoughby Boulevard; Pratt Street	Department of Transportation	

FileNum	Date	Description	Details	SeeAlso
21-0499	3/24/2021	21-437 A resolution authorizing the guidelines for the Cultural Organizations Program within the Office of Arts and Culture to support cultural services in the City of Dallas for FY 2021-22 - Financing: No cost consideration to the City (see Fiscal Inform	Office of Cultural Affairs	
21-0500	3/24/2021	21-458 A resolution to ratify emergency art conservation services and contracts for City-owned artwork at the Hall of State damaged in the 2021 Texas winter weather event with (1) Gann Preservation Services, LLC in an amount not to exceed \$113,592.60 for	Office of Cultural Affairs	
21-0501	3/24/2021	21-313 A resolution to (1) authorize the City Manager or a designee to establish programming to enhance and advance workforce and economic development with external entities, including education and healthcare institutions; and (2) execute interlocal agr	Office of Economic Development	
21-0502	3/24/2021	21-436 Authorize the execution of the FY 2021 Emergency Management Performance Grant Program grant terms, conditions, and documents required by the grant application - Financing: No cost consideration to the City [21-0502; APPROVED AS AN INDIVIDUAL ITEM]	Office of Emergency Management	18-0083;18-1796;19-1773;20-1781;
21-0503	3/24/2021	21-462 Authorize the City of Dallas to: (1) continue to promote equity through all policies of the City and enhance educational efforts aimed at understanding, addressing, and dismantling racism and how it affects the delivery of human and social service	Equity & Inclusion	18-1796;19-0804;
21-0504	3/24/2021	21-450 A resolution to authorize payment of annual membership fees to (1) National League of Cities in the amount of \$36,322.00; (2) Texas Municipal League in the amount of \$59,542.00; and (3) United States Conference of Mayors in the amount of \$40,235.0	Government Affairs	
21-0505	3/24/2021	21-267 Authorize (1) the acceptance of a Continuum of Care ("CoC") Grant (Grant No. TX0072L6T002013, CFDA No. 14.267) from the U.S. Department of Housing and Urban Development ("HUD") for the City of Dallas' Shelter Plus Care Project ("Project") in the a	Office of Homeless Solutions	
21-0506	3/24/2021	21-136 Authorize (1) an acquisition contract for the purchase and implementation of a golf course pro shop point of sale software system for the Park & Recreation Department in the amount of \$49,790; and (2) a five-year service contract for maintenance a	Office of Procurement Services	14-0587;19-5626;20-5585;20-6158;
21-0507	3/24/2021	21-389 Authorize a five-year master agreement for the purchase of furnishings and housewares as part of the Rapid Rehousing Program for the Office of Homeless Solutions - CORT Business Services Corporation, only bidder - Estimated amount of \$1,000,000 -	Office of Procurement Services	
21-0508	3/24/2021	21-373 Authorize a service contract for configuration, development, and support services required to complete the second phase of the transportation for hire tracking software system implementation for the Department of Information and Technology Service	Office of Procurement Services	15-5286;18-6579;20-1250;
21-0509	3/24/2021	21-11 Authorize (1) the ratification for payments to Vector Airport Systems, LLC for aircraft fee collection and billing services rendered from August 25, 2020 to March 2021 - Estimated amount of \$392,394.99; and (2) a five-year service contract for air	Office of Procurement Services	15-1522;
21-0510	3/24/2021	21-137 Authorize a five-year service price agreement, with five one-year renewal options, for the purchase, installation, maintenance, and support of on-board cameras and a corresponding fleet management system for the Department of Sanitation Services -	Office of Procurement Services	
21-0511	3/24/2021	21-474 Authorize a resolution ratifying the City Manager's emergency purchase of bottled water for the Office of Emergency Management in response to the February severe winter storm event with Mathews Holdings Southwest, Inc. in an amount not to exceed \$	Office of Procurement Services	
21-0512	3/24/2021	21-340 Authorize the purchase of a rotary trommel recycling equipment for the Park & Recreation Department with Ecoverse Industries, Ltd. through the Houston-Galveston Area Council of Governments cooperative agreement - Not to exceed \$198,547 - Financing	Office of Procurement Services	
21-0513	3/24/2021	21-371 Authorize the purchase of a high capacity alternate daily cover spray application unit for the Department of Sanitation Services - LSC Environmental Products, LLC, only bidder - Not to exceed \$139,413 - Financing: Sanitation Capital Improvement Fu	Office of Procurement Services	
21-0514	3/24/2021	21-376 Authorize an increase to the master agreement with Xylem Water Solutions USA, Inc. in the amount of \$444,500.00, from \$1,778,000.00 to \$2,222,500.00, FCX Performance, Inc. dba Pierce Pump Company in the amount of \$321,938.50, from \$1,287,754.00 to	Office of Procurement Services	18-1051;
21-0515	3/24/2021	21-377 Authorize Supplemental Agreement No. 1 to exercise the first of two one-year renewal options to the service contract with Hach Company for wastewater flowmeter monitoring services for the Water Utilities Department - Not to exceed \$360,638 - Finan	Office of Procurement Services	17-0570;
21-0516	3/24/2021	21-375 Authorize Supplemental Agreement No. 2 to exercise the one two-year renewal option, to the service contract with Delphi Legal Technologies, Inc. for legal document reproduction services and to host and store city data for the City Attorney's Office	Office of Procurement Services	16-1048;18-6263;
21-0517	3/24/2021	21-374 Authorize Supplemental Agreement No. 3 to increase the service contract with Results Staffing, Inc. for temporary industrial labor for the Department of Sanitation Services - Not to exceed \$4,080,000.00, from \$37,348,204.16 to \$41,428,204.16 - Fin	Office of Procurement Services	16-1049;19-0274;20-0215;
21-0518	3/24/2021	21-404 Authorize a construction services contract for the construction of the Crockett Park Dog Park - Site Development Project located at 501 Carroll Avenue - A S Con, Inc., lowest responsible bidder of five - Not to exceed \$531,150.00 - Financing: Park	Park & Recreation	
21-0519	3/24/2021	21-320 Authorize a construction services contract for the construction of the Craddock Park Playground Replacement Project located at 4600 Lemmon Avenue; the Munger Park Shade Replacement Project located at 5300 Junius Street; and Central Square Park Pla	Park & Recreation	
21-0520	3/24/2021	21-336 Authorize a construction services contract for the construction of the Martin Luther King Jr. Playground Replacement Project located at 2901 Pennsylvania Avenue - Joel Brown & Co. LLC dba J.B. & Co. LLC, lowest responsible bidder of two - Not to e	Park & Recreation	
21-0521	3/24/2021	21-321 Authorize a construction services contract for the construction of the Elmwood Parkway Trail - Phase Three located from the terminus of Phase One at Rugged Drive to the Tyler/Vernon Dallas Area Rapid Transit Station located at Tyler Street and Le	Park & Recreation	18-1820;
21-0522	3/24/2021	21-319 Authorize an increase in the construction services contract with Big Sky Construction Co., Inc. for the Phase 2 Aquatic Facilities Project to add increased scope of work at Bahama Beach Waterpark located at 1895 Campfire Circle to include reworkin	Park & Recreation	19-0904;19-1555;20-0051;20-0371;20-0418;20-0676;20-0687;20-1062;20-1098;20-1637;20-1654;
21-0523	3/24/2021	21-338 Authorize an increase in the construction services contract with 3i Contracting, LLC for additional scope of work at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way - Not to exceed \$79,515.65, from \$7,202,068.44 to	Park & Recreation	18-0942;19-0052;19-0477;19-0655;19-1318;19-1360;19-1791;20-0099;20-0752;20-1094;21-0068;
21-0524	3/24/2021	21-303 Authorize Supplemental Agreement No. 3 to the professional services contract with GSR Andrade Architects, Inc. to add design development through construction administration phases for improvements to the DeGolyer House East Wing public restrooms i	Park & Recreation	17-1600;19-0101;20-6205;
21-0525	3/24/2021	21-138 Authorize a construction services contract for the installation of storm drainage improvements at three locations (list attached to Agenda Information Sheet) - SYB Construction Co., Inc., lowest responsible bidder of two - Not to exceed \$2,521,492	Dallas Water Utilities	
21-0526	3/24/2021	20-2520 Authorize Supplemental Agreement No. 1 to the professional services contract with Freese and Nichols, Inc. to provide additional construction management services for improvements at the Elm Fork Water Treatment Plant, the East Side Water Treatment	Dallas Water Utilities	19-0908;
21-0527	3/24/2021	21-441 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0527; INDIVIDUAL APPOINTMENT MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Jose De La Cruz - Martin Luther King Jr Community Center Board	
21-0528	3/24/2021	21-439 Authorize an ordinance granting four franchises for solid waste collection and hauling pursuant to Chapter XIV, of the City Charter, and Chapter 18, Article IV, of the Dallas City Code (list attached to the Agenda Information Sheet) - Estimated An	Department of Sanitation Services	06-2638;
21-0529	3/24/2021	21-379 Authorize the second step of acquisition for condemnation by eminent domain to acquire a wastewater easement from Keller Springs Estates, Ltd., of approximately 43,509 square feet of land, located near the intersection of Keller Springs and Presto	Sustainable Development & Construction	19-0991;
21-0530	3/24/2021	21-380 Authorize the second step of acquisition for condemnation by eminent domain to acquire a wastewater easement from Berkeley Industries, Ltd., of approximately 955 square feet of land, located near the intersection of Arapaho Road and Prestonwood Bo	Sustainable Development & Construction	19-0990;
21-0531	3/24/2021	21-432 Authorize a Chapter 380 Economic Development Grant Agreement ("Grant Agreement") and all other necessary documents with SWC Buckner and Peavy, LLC and Vista Property Company, LLC in an amount not to exceed \$1,300,000.00 in consideration for redev	Office of Economic Development	17-1196;20-1972;
21-0532	3/24/2021	Closed Session [21-0532; HELD] Attorney Briefings (Sec. 551.071 T.O.M.A.) - Legal issues relating to the enforcement of Fair Housing complaints regarding habitability. [BRIEFED]	City Attorney's Office	
21-0533	3/24/2021	21-461 A resolution designating absences by Councilmember Paula Blackmon as being for ""Official City Business"" - Financing: No cost consideration to the City [21-0533; APPROVED]	City Secretary Office	
21-0534	3/24/2021	21-498 An ordinance correcting Ordinance No. 31772, passed by the Dallas City Council on February 10, 2021; correcting proposition labels, capitalization, and punctuation in proposition language - Financing: No cost consideration to the City [21-0534; AP	City Secretary Office	21-0340;
21-0535	3/24/2021	21-433 Authorize a resolution to support (1) the Dallas Area Rapid Transit (DART) addition for a second light rail alignment through Downtown Dallas (D2); and (2) DART in obtaining a Federal Transit Authority (FTA) grant to help fund the project - Financ	Department of Transportation	15-1657;16-1692;17-1426;
21-0536	3/24/2021	ZONING CASES – CONSENT [21-0536; APPROVED]	Sustainable Development & Construction	
21-0537	3/24/2021	21-408 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zon	Sustainable Development & Construction	12-1695;
21-0538	3/24/2021	21-409 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MU-1 Mixed Use District uses on property zoned an R-7.5(A) Single Family District, on the northwest corner of South Beck	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-0539	3/24/2021	21-410 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an NS(A) Neighborhood Service Di	Sustainable Development & Construction	
21-0540	3/24/2021	21-411 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Tract 1 within Planned Development District No. 324, on the west corner of West Carroll Avenue and Bryan Street Recommendation of Staff and	Sustainable Development & Construction	87-0470;89-3418;
21-0541	3/24/2021	21-412 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 896 for R-7.5(A) Single Family District uses and a public school other than an open-enrollment charter sch	Sustainable Development & Construction	16-0583;
21-0542	3/24/2021	21-413 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-7.5(A) Single Family Distri	Sustainable Development & Construction	
21-0543	3/24/2021	21-414 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses and a public school other than open -enrollment charter school on property zoned an	Sustainable Development & Construction	
21-0544	3/24/2021	21-415 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District on property zoned an R-7.5(A) Single Family District, on the southeast side of East Grand Service Road, east of Tenison Mem	Sustainable Development & Construction	
21-0545	3/24/2021	21-416 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1981 for a bar, lounge or tavern and an inside commercial amusement limited to a dance hall on property zoned Tract	Sustainable Development & Construction	12-2145;14-1413;16-1098;18-0474;
21-0546	3/24/2021	21-417 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District on property zoned an LO-1 Limited Office District, on the southwest corner of West Illinois Avenue and South Franklin Street	Sustainable Development & Construction	
21-0547	3/24/2021	21-418 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an attached non-premise district activity videoboard sign on property zoned Planned Development District No. 619, on the northwes	Sustainable Development & Construction	09-0447;11-2244;
21-0548	3/24/2021	21-419 A public hearing to receive comments regarding an application for and an ordinance granting an MF-1(A) Multifamily Subdistrict on property zoned an NC Neighborhood Commercial Subdistrict within Planned Development District No. 595, the South Dalla	Sustainable Development & Construction	
21-0549	3/24/2021	21-420 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2317 for a multifamily use on property zoned Planned Development District No. 407, on the south line of Kiest Boulev	Sustainable Development & Construction	19-0351;
21-0550	3/24/2021	21-421 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2088 for a vehicle display, sales, and service use on property zoned Subdistrict 2 within Planned Development Distri	Sustainable Development & Construction	15-1456;18-0300;
21-0551	3/24/2021	21-422 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 539 for CR Community Retail District uses to allow MU-1 Mixed Use District uses on the southeast corner of	Sustainable Development & Construction	
21-0552	3/24/2021	21-423 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 369, generally southwest of South 2nd Avenue and southeast of the Southern Pacific Railroad right-of-way R	Sustainable Development & Construction	
21-0553	3/24/2021	21-424 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict on property zoned a GR General Retail Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpo	Sustainable Development & Construction	85-0498;
21-0554	3/24/2021	21-425 A public hearing to receive comments regarding an application for (1) a new tract within Planned Development District No. 9 and (2) the removal of the D Liquor Control Overlay on property zoned Planned District No. 9 with a D Liquor Control Overla	Sustainable Development & Construction	Ord.5238;Ord.5250;Ord.6355;Ord.8189;Ord.10816;Ord.10962;Ord.11689;Ord.18151; Ord.18234;86-0550;94-1214;95-0628;99-1450;
21-0555	3/24/2021	21-427 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for MF-2 Multiple-Family Subdistrict uses on property zoned an MF-2 Multiple-Family Subdistrict within Planned Developm	Sustainable Development & Construction	
21-0556	3/24/2021	21-428 A public hearing to receive comments regarding an application for and an ordinance granting new subdistricts on the street level and below street level within Planned Development District No. 619, on the southwest corner of Commerce Street and Sou	Sustainable Development & Construction	
21-0557	3/24/2021	21-429 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 1274 for a child-care facility and a private school on property zoned an R-7.5(A) Single Family District, on the s	Sustainable Development & Construction	96-0252;07-2208;
21-0558	3/24/2021	21-398 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2233 for a private recreation center, club, or area on property zoned an A (A) Agricultural District, on the south l	Sustainable Development & Construction	
21-0559	3/24/2021	21-202 A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse District on property zoned an R-7.5 (A) Single Family District, on the northwest side of Edgemont Avenue, east of Stirling Avenue Recom	Sustainable Development & Construction	
21-0560	3/24/2021	21-406 A public hearing to receive comments on the FY 2021-22 Operating, Capital, and Grant & Trust Budgets - Financing: No cost consideration to the City [21-0560; HEARING CLOSED]	Budget & Management Services	21-0354;
21-0561	3/24/2021	21-168 A public hearing to receive public comments on Substantial Amendment No. 3 to the FY 2020-21 Action Plan for the HOME Investment Partnerships Program (HOME) to (a) reduce the HOME grant amount by \$4,302,343.23 from the CHDO Development and Operati	Housing & Neighborhood Revitalization	93-3001-07-0992;20-0655;20-1845;21-0354;21-0366;
21-0562	3/29/2021	Extension Request; Independent Electrical Contractors; CEU- Electricians; Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 6/1/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 6/1/2023, or until the funds are depleted, whichever is sooner; Master Agreement Number: DWU-2018-00006317	Office of Procurement Services; Extension Request;	
21-0563	4/14/2021	Administrative Change Order; J.C. Commercial, Inc.; Forest Green Branch Library Replacement; Authorize an increase to the construction services contract with J.C. Commercial, Inc., for the Forest Green Branch Library replacement facility project for modifications in the scope of work, in an amount not to exceed \$7,288.70, increasing the construction contract from \$6,229,498.15 to \$6,236,786.85 and extend the project completion date; Contract Number: BON-2019-00010659;	Bond & Construction Management; Change Order No.5; Change Order Contract; Proposal;	
21-0564	4/15/2021	Administrative Change Order; Gibson & Associates, Inc.; Abrams Road from South of Beacon Street to Richmond Avenue (PB17VA14); Authorize Change Order No. 3 to the construction contract with Gibson & Associates, Inc. for Abrams Road from South of Beacon Street to Richmond Avenue (PB17VA14) to add few items in the amount of \$28,185.00, increasing the contract from \$2,678,957.60 to \$2,707,142.60; Contract Number: PBW-2019-00011904;	Public Works; Change Order No.3; Form 1295; Change Order Contract;	
21-0565	4/19/2021	Administrative Change Order; Berger Engineering Company; HVACR Maintenance, Repairs and Minor Replacements; Request approval to extend the contract completion date of May 31, 2021 to July 31, 2021 (Change Order No. 2) with Berger Engineering, Inc. for heating, ventilation, air conditioning, and refrigeration repairs. The terms of the contract were effective to May 31, 2021. This requested action will extend the terms of the agreement from May 31, 2021 to July 31, 2021. This action has no cost consideration to the City; Contract Number: DWU-2019-00010908	Dallas Water Utilities; Change Order No. 2; Form 1295;	
21-0566	2/23/2021	Extension Request; Red Wings Brand of America, Inc.; Uniforms and Safety Shoes; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 03/28/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 03/27/2022 or until the funds are depleted, whichever is sooner, RE: POM-2018-00005382 (BP1706A);	Procurement Services; Extension Request Letter; Master Agreement;	
21-0567	1/22/2021	Extension Request; Simba Industries; Aeration Basin Diffusers and Parts; Your company is currently a supplier of goods and /or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on January 24, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 23, 2022, or until the funds are depleted whichever is sooner, RE: DWU-2018-00005154 (BM1731);	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0568	4/21/2021	Administrative Change Order; GMA Construction Group of Texas; J. Erik Jonsson Central Library 6th Floor Renovation; Authorize an increase to the construction contract with GMA Construction Group of Texas for modifications to the scope of work at the J. Erik Jonsson Central Library 6th floor renovation project, in an amount not to exceed \$8,307.97, increasing the contract from \$2,954,273.56 to \$2,962,581.53, including an extension to the project completion date for these modifications to the scope of work; Contract Number: BON-2020-00013602	Office of Bond and Construction Management; Service Contract; Quote; Change Order No. 3	
21-0569	4/15/2021	Administrative Change Order; Mels Electric, LP; Park Lane and Walnut Street Project; Authorize Change Order No. 1 to the construction contract with Mels Electric, LP for the intersection improvements on Park Lane at U.S. Highway 75, and on Walnut Street at Greenville Avenue, Abrams Road and Richland College (Richland East Drive) Project (PB06U234) to add a few items such as install yellow reflective tape on signal backplates, locate utilities and down time cost in an amount not to exceed \$33,816.03 increasing the contract price from 1,667,034.75 to \$1,700,850.78; Contract Number: PBW-2020-00012433	Department of Public Works; Change Order No. 1; Construction Contract;	
21-0570	4/20/2021	Administrative Change Order; Artograf, Inc.; Park ID Signs (Group IV) at Various Locations; Authorize Change Order No. 4 to the construction contract with Artograf, Inc. in the amount of \$49,999.00; thereby increasing the contract from \$726,350.00 to \$776,349; Contract Number: PKR-2018-00000-5662;	Park and Recreation; Change Order No.4; Change Order Contract; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-0571	4/20/2021	Administrative Change Order; Azteca Enterprises, Inc.; Fair Park Coliseum Facility Improvements; Authorize Change Order No. 5 to the construction contract with Azteca Enterprises, Inc. for construction services at the Fair Park Coliseum, located at 1438 Coliseum Drive, in the amount of \$49,660.32, thereby increasing the contract from \$11,039,679.22 to \$11,089,339.54; Contract Number: PKR-2019-00011385;	Park and Recreation; Change Order No.5; Change Order Contract;	
21-0572	4/27/2021	Administrative Change Order; Schindler Elevator Corporation; J. Erik Jonsson Central Library Elevator Modernization; Authorize an increase to the construction contract with Schindler Elevator Corporation for modifications to the scope of work for the elevator modernization project at the J. Erik Jonsson Central Library, in an amount not to exceed \$4,308.00, increasing the contract from \$941,529.00 to \$945,837.00, including an extension to the project completion date for these modifications to the scope of work; Contract Number: BON-2019-00011478	Office of Bond and Construction Management; Service Contract; Change Order No. 2; Construction Contract;	
21-0573	4/6/2021	Extension Request; Holt Texas LTD.; Original Equipment Manufacturer - Car, Truck, Motorcycle and Equipment Parts and Labor; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2021, or until the funds are depleted, whichever is sooner; RE: BN1702/POM;	Procurement Services; Extension Request Letter; Master Agreement	
21-0574	4/8/2021	Extension Request; LHD Partners, L.P. dba Longhorn Harley-Davidson; Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor; Your company is currently a supplier of goods and/or services of the City of Dallas for the above re	Procurement Services; Extension Request Letter; Master Agreement;	
21-0575	4/5/2021	Extension Request; Metro Fire Apparatus Specialists, Inc.; Original Equipment Manufacturer - Car, Truck, Lifts, Motorcycle and Equipment Parts and Labor; Your company is currently a supplier of goods and/or services of the City of Dallas for the above re	Procurement Services; Extension Request Letter; Master Agreement;	
21-0576	4/28/2021	Administrative Change Order; Phoenix I Restoration and Construction, LTD.; Dallas Black Dance Theatre Restoration; Authorize an increase to the construction contract with Phoenix I Restoration and Construction, Ltd for modifications to the scope of work	Bond & Construction Management; Change Order No.2; Change Order Contract; Proposal;	
21-0577	4/29/2021	Administrative Change Order; J.C. Commercial, Inc.; Vickery Meadow Community Court; Authorize an increase to the construction contract with J.C. Commercial, Inc. for modifications to the scope of work at Vickery Meadow Community Court, in an amount not t	Bond & Construction Management; Change Order No.6; Change Order Contract; Proposal;	
21-0578	3/11/2021	Administrative Change Order; Durable Specialties, Inc; Change Order No. 1-Warranted Traffic Signal Installation Group 1; To accept Change Order No. 1 and amend contract amount from \$1,150,000 to \$1,153,350; Contract Number: CX-TRN-2019-000095	Transportation; Change Order No. 1; Form 1295;	
21-0579	1/22/2021	Extension Request; Evoqua Water Technologies, LLC; Aeration Basin Diffusers and Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on January 24, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 23, 2022, or until the funds are depleted, whichever is sooner; RE: DWU-2018-00005154 (BM1731);	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0580	4/7/2021	Minutes 04/7/2021 [21-0580; HELD]	Invocation; James Reed; Dallas Leadership Foundation	
21-0581	4/7/2021	Special Presentations [21-0581]		
21-0582	4/7/2021	Open Microphone Speakers [21-0582]	Speaker - Ed Zahra; Speaker - Phillip Terry; Speaker - Robert Ceccarelli; Speaker - Ola Allen; Speaker - Eric Peterson; Speaker - Raymond Gray; Speaker - Jessica Black; Speaker - Mary Wilonsky; Speaker - Cheryl Tovar	
21-0583	4/7/2021	21-603 Approval of Minutes of the March 3, 2021 City Council Meeting [21-0583; APPROVED]		
21-0584	4/7/2021	21-604 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0584; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Augustine Jalomo, Professional Performing Artist, and James Damany Daniels, Literary Arts, to the Arts and Culture Advisory Commission; Kelly Don Drake to the Martin Luther King Jr. Community Center Board; Diane Ragsdale to the Redistricting Commission; Ola M Allen, 55+YOA, to the Senior Affairs Commission; Steven T. Ramos and Fred L. Wells, both Served in US Military, to the Veteran Affairs Commission; and D'Anthony Bridges, Kourtlan Freeman and Jabari Mosely to the Youth Commission.	
21-0585	4/7/2021	21-605 City Manager's Goals for 2021 [21-0585; BRIEFED]		
21-0586	4/7/2021	21-606 Dallas Executive Airport Development Update [21-0586; BRIEFED]		
21-0587	4/7/2021	21-607 Code Compliance Redeployment & Engagement Plan [21-0587; BRIEFED]		
21-0588	4/7/2021	21-608Ad Valorem Tax Relief for Over-65 or Disabled Homeowners [21-0588; BRIEFED]		
21-0589	4/7/2021	Closed Session [21-0589; HELD] Attorney Briefings (Sec. 551.071 T.O.M.A.) ESI/Employee Solutions, L.P., et al. v. City of Dallas, et al. Civil Action No. 4:19-CV-570-SDJ. [BRIEFED] Oxley Leasing North Loop, LLC v. City of Dallas, Cause No. DC-20-15606. [City Attorney's Office	
21-0590	4/14/2021	Minutes 04/14/2021 [21-0590; HELD]	Invocation; Brian Dunagan; Highland Park Presbyterian Church	
21-0591	4/14/2021	Agenda Item/Open Microphone Speakers [21-0591]	Speaker - Marvin Crenshaw; Speaker - Margaret Bean; Speaker - Carrol Foley Taylor; Speaker - Norris Stough	
21-0592	4/14/2021	21-573 Approval of minutes of the March 24, 2021 City Council Meeting [21-0592; APPROVED]		
21-0593	4/14/2021	CONSENT AGENDA [21-0593; APPROVED]		
21-0594	4/14/2021	21-567 Authorize a (1) sixteen-month extension of the Master Equipment Lease/Purchase Agreement for the financing of personal property purchases with Banc of America Public Capital Corp; and (2) approving other matters in connection therewith including annual legal fees therewith - Not to exceed \$30,000 - Financing: General Fund (subject to appropriations) [21-0594; APPROVED]	City Controllers Office	11-3344;14-0371;15-1523;17-0493;17-1912;
21-0595	4/14/2021	21-405 Authorize the (1) application for and acceptance of a series of grants from the U.S. Department of Transportation, Federal Aviation Administration (FAA) (Grant Nos. 3-48-0062-063-2021 and 3-48-0062-064-2021, CFDA No. 20.106) in the amount of \$32,400,000.00 and the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) in the amount of \$185,000.00 in a total amount of \$32,585,000.00 for the federal share of the eligible airport programs and projects for the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) within the Dallas Airport System; (2) establishment of appropriations in the amount of \$29,000,000.00 in the FAA CRRSAA - General Relief (O&M) Fund, \$3,400,000.00 in the FAA CRRSAA - Concessions Fund, \$115,000.00 in the TxDOT CRRSAA - DEA Fund, and \$70,000.00 in the TxDOT CRRSAA - Contract Tower; (3) receipt and deposit of CRRSAA grant funds in the amount of \$29,000,000.00 in the FAA CRRSAA - General Relief (O&M) Fund, \$3,400,000.00 in the FAA CRRSAA - Concessions Fund, \$115,000.00 in the TxDOT CRRSAA - DEA Fund, and \$70,000.00 in the TxDOT CRRSAA - Contract Tower; and (4) execution of the CRRSAA grant agreement and all terms, conditions, and documents required by the agreement - Total amount of \$32,585,000.00 - Financing: Federal Aviation Administration Grant Funds (\$32,400,000.00) and Texas Department of Transportation Aviation Grant Funds (\$185,000.00) [21-0595; APPROVED]	Aviation	20-0851;
21-0596	4/14/2021	21-543 Authorize a second letter amendment to the Lease Agreement between the City of Dallas and the Arena Group to (1) grant a second deferral of the due date for the Fiscal Year (FY) 2021 rent payment in the amount of \$3,400,000.00 for the American Airlines Center (AAC) from a date previously requested by the Center Operating Company, L.P. from April 30, 2021 to September 30, 2021 and approved by the City Council on October 13, 2020 by letter amendment to the Lease Agreement between the City of Dallas and the Arena Group; and (2) grant a one-time deferral of the due date for the FY 2022 rent payment in the amount of \$3,400,000.00 for the AAC from October 1, 2021 until April 30, 2022 - Financing: This action has no cost consideration to the City [see Fiscal Information] [21-0596; APPROVED]	Convention & Event Services	97-3998;20-1519;
21-0597	4/14/2021	21-478 Authorize the (1) acceptance of a grant from Bissell Pet Foundation Empty the Shelters in the amount of \$7,550.00 to be used for partial reimbursement for the adoption prep of each animal adopted during the COVID-19 virtual Empty the Shelters event for the period of December 9 through December 13, 2020; and (2) establishment of appropriations in an amount not to exceed \$7,550.00 in the Bissell Pet Foundation December Empty the Shelters Fund; and (3) receipt and deposit of funds in an amount not to exceed \$7,550.00 in the Bissell Pet Foundation December Empty the Shelters Fund - Not to exceed \$7,550.00 - Financing: Bissell Pet Foundation Grant Funds [21-0597; APPROVED]	Dallas Animal Services	
21-0598	4/14/2021	21-325 Authorize a Community Development Block Grant Funds (CDBG) development loan agreement and security documents in an amount not to exceed \$2,500,000.00 in CDBG funds with Midpark Towers Apts. LP (Midpark Towers), or an affiliate thereof, and the City of Dallas Housing Finance Corporation, or an affiliate thereof (DHFC), conditioned upon Midpark Towers receiving a 2021 4% Housing Tax Credit award, for which the DHFC shall purchase and own the land, enter into a long-term ground lease with Midpark Towers, and take an ownership interest in Midpark Towers for the acquisition and renovation of an affordable multifamily complex located at 8550 Midpark Road - Not to exceed \$2,500,000.00 - Financing: Community Development Block Grant Funds [21-0598; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1860;19-0884;20-1844;21-0215;
21-0599	4/14/2021	21-364 Authorize (1) the sale of up to 50 Land Transfer lots to Hedgestone Investments LLC, and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$128,663.77; (2) the release of lien for all non-tax City liens, notices, or orders that were filed on up to 50 Land Transfer lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to 50 single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$134,244.32 (see Fiscal Information) [21-0599; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-0600	4/14/2021	21-314 Authorize a professional services contract with Henley Johnston and Associates, Inc., to provide material testing services during construction of the Street Reconstruction Groups 17-1006, 12-636, 17-1408; and Alley Reconstruction Groups 17-8004 and 17-7003 (list attached to the Agenda Information Sheet) - Not to exceed \$236,580.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$218,565.00), and Street and Transportation Improvement Fund (2012 General Obligation Bond Funds) (\$18,015.00) [21-0600; APPROVED]	Department of Public Works	

FileNum	Date	Description	Details	SeeAlso
21-0601	4/14/2021	20-895 Authorize a decrease to the construction services contract with Texas Standard Company, Ltd. to compensate the contractor for remobilization and four months of traffic control for delays experienced due to relocation of utility conflicts and delete some work items from the traffic signal and urban design scope for the reconstruction and complete street improvements along Gus Thomasson Road from San Medina Avenue to Ferguson Road - Not to exceed (\$263,360.00), decreasing the contract amount from \$4,381,903.88 to \$4,118,543.88 - Financing: Street and Transportation Improvements Fund (2012 General Obligation Bond Fund) (-\$110,625.00) and Specified Streets Project Fund (2003 General Obligation Bond Fund) (-\$152,735.00) [21-0601; APPROVED]	Department of Public Works	17-0439;18-0046;18-0889;19-1356;20-0087;20-0417;
21-0602	4/14/2021	21-236 Authorize an increase to the construction services contract with DDM Construction Corporation to allow for additional removal of concrete pavement for Street Reconstruction Group 17-6001 (list attached to the Agenda Information Sheet) - Not to exceed \$390,996.63, from \$4,181,920.70 to \$4,572,917.33 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) [21-0602; APPROVED]	Department of Public Works	19-1878;
21-0603	4/14/2021	21-507 A resolution to ratify an increase in the emergency construction services contract with Gibson & Associates, Inc. for emergency bridge repairs to the Belt Line Bridge over Goff Creek - Not to exceed \$93,000.00, from \$206,000.00 to \$299,000.00 - Financing: Street and Alley Improvement Fund [21-0603; APPROVED]	Department of Public Works	21-0122;
21-0604	4/14/2021	21-317 Authorize moving expense and replacement housing payments for Jose Luis DeLeon and Maria E. DeLeon as a result of an official written offer of just compensation to purchase real property known as 2922 Alex Street for the Cadillac Heights Phase II Project - Not to exceed \$88,900.00 - Financing: Land Acquisition in Cadillac Heights Fund (2006 General Obligation Bond Fund) [21-0604; APPROVED]	Sustainable Development & Construction	21-0125;
21-0605	4/14/2021	21-26 Authorize an increase in the purchase price from Lester J. Lawson and Celeste L. Lawson, of approximately 2,896 square feet of land located in Dallas County for the Southwest 120/96-inch Water Transmission Pipeline Project - Not to exceed \$11,000.00, increased from \$45,413.00 (\$42,413.00, plus closing costs and title expenses not to exceed \$3,000.00) to \$56,413.00 (\$53,413.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Capital Improvement E Fund [21-0605; APPROVED]	Sustainable Development & Construction	20-1525;
21-0606	4/14/2021	21-27 Authorize an increase in the purchase price for the acquisition from Timothy L. Nieman, Jr., and Dorothy Nieman of approximately 2,878 square feet of land located in Dallas County for the Southwest 120/96-inch Water Transmission Pipeline Project - Not to exceed \$18,000.00, increased from \$47,237.00 (\$44,237.00, plus closing costs and title expenses not to exceed \$3,000.00) to \$65,237.00 (\$62,237.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Capital Improvement E Fund [21-0606; APPROVED]	Sustainable Development & Construction	20-1413;
21-0607	4/14/2021	19-1511 An ordinance abandoning a portion of a floodway easement to Valk Industrial, L.L.C., the abutting owner, containing approximately 12,256 square feet of land, located near the intersection of Walnut Hill and Goodnight Lanes - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0607; APPROVED; ORDINANCE 31821]	Sustainable Development & Construction	
21-0608	4/14/2021	20-2242 An ordinance abandoning a portion of a sanitary sewer easement to Greenway Harry Hines LP, the abutting owner, containing approximately 1,175 square feet of land located near the intersection of Payne Street and Harry Hines Boulevard; Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0608; APPROVED; ORDINANCE 31822]	Sustainable Development & Construction	
21-0609	4/14/2021	20-1416 An ordinance abandoning portions of two sanitary sewer easements and a public utility easement, to MM Tennyson Village, LLC, the abutting owner, containing a total of approximately 17,815 square feet of land, located near the intersection of Samuell Boulevard and Hunnicut Road - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0609; APPROVED; ORDINANCE 31823]	Sustainable Development & Construction	
21-0610	4/14/2021	20-247 An ordinance abandoning portions of two water easements, two utility easements and a storm water drainage easement to Valk Industrial, L.L.C., the abutting owner, containing a total of approximately 28,665 square feet of land; located near the intersection of Walnut Hill and Goodnight Lanes - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0610; APPROVED; ORDINANCE 31824]	Sustainable Development & Construction	
21-0611	4/14/2021	19-916 An ordinance granting a private license to Bijoy, LLC, for the use of approximately 27 square feet of aerial space to occupy, maintain and utilize a premise blade sign over portions of Main and Harwood Streets rights-of-way located near its intersection with Harwood Street - Revenue: General Fund \$1,000.00 annual fee, plus the \$20.00 ordinance publication fee [21-0611; APPROVED; ORDINANCE 31825]	Sustainable Development & Construction	
21-0612	4/14/2021	21-366 Authorize (1) the acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Congestion Mitigation and Air Quality (CMAQ) Improvement Program (Agreement No. CSJ 0918-47-281 and ROWCSJ 0918-47-302, CFDA No. 20.205) in the amount of \$3,453,238.00 as federal share in the total project cost of \$4,599,748.00 (includes Federal and State participation of \$3,718,820.00) for costs related to the preparation of preliminary engineering (design schematic, environmental documents/public involvement), plans, specifications and estimates, right-of-way acquisition, utility relocations, and construction of pedestrian improvements including traffic signals, sidewalks, crosswalks, lighting, and intersection improvements at various locations within the boundaries of U.S. (US) Route-75 to the west, Greenville Avenue to the east, Lovers Lane to the north, and Mockingbird Lane to the south in the City of Dallas; (2) the establishment of appropriations in the amount of \$3,453,238.00 in the Mockingbird/US-75 Project Grant Fund; (3) the receipt and deposit of funds in the amount of \$3,453,238.00 in the Mockingbird/US-75 Project Grant Fund; (4) a required local match in the amount of \$880,928.00 from 2017 General Obligation Bond Funds; (5) the disbursement of a portion of local match funds in the amount of \$17,618.00 to be issued as warrant checks to TxDOT for State engineering, right-of-way/utility, and construction costs and other State direct costs related to the project (includes \$8,810.00 initial payment and \$8,808.00 payment prior to construction); and (6) execution of the Local Project Advance Funding Agreement with TxDOT in the amount of \$4,599,748.00 and all terms, conditions, and documents required by the grant agreement - Total amount of \$4,334,166.00 - Financing: Texas Department of Transportation Grant Funds (\$3,453,238.00) and Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$880,928.00) [21-0612; APPROVED]	Department of Transportation	
21-0613	4/14/2021	21-444 Authorize a construction services contract for the Walnut Hill Lane - White Rock Traffic Signal Reconstruction - EAR Telecommunications, LLC DBA: EARTC, lowest responsible bidder of four - Not to exceed \$302,298.50 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$274,298.50) and Capital Projects Reimbursement Fund (\$28,000.00) [21-0613; APPROVED]	Department of Transportation	
21-0614	4/14/2021	20-2551 Authorize a three-year purchasing agreement for emergency medical technician basic training, paramedic training, and continuing education services for Dallas Fire-Rescue through an Interlocal Agreement with Dallas College - Estimated amount of \$2,016,750.00 - Financing: General Fund [21-0614; APPROVED]	Dallas Fire Rescue	
21-0615	4/14/2021	21-527 Authorize a professional services contract for environmental services with Terracon Consultants, Inc. for Cadillac Heights redevelopment project, generally located between Cedar Crest Boulevard, Morrell Avenue, LaSalle Drive, and East Kiest Boulevard - Not to exceed \$358,200.00 - Financing: Land Acquisition in Cadillac Heights Fund [21-0615; APPROVED AS AN INDIVIDUAL ITEM]	Bond & Construction Management	
21-0616	4/14/2021	21-568 Authorize a resolution designating the property addressed as 2323 Bryan Street, Dallas, Texas as City of Dallas Neighborhood Empowerment Zone No. 18, pursuant to Chapter 378 of the Texas Local Government Code, to promote an increase in economic development in the zone, establish boundaries for the zone, and provide for an effective date - Financing: No cost consideration to the City [21-0616; APPROVED]	Office of Economic Development	21-0444;
21-0617	4/14/2021	21-547 A resolution to (1) authorize the City Manager or a designee to establish programming to enhance and advance workforce and economic development with external entities, including education and healthcare institutions; and (2) execute interlocal agreements, and other agreements as may be necessary to implement and carry out the collaborations and programming - Financing: No cost consideration to the City [21-0617; APPROVED]	Office of Economic Development	
21-0618	4/14/2021	21-523 Authorize the first twelve-month renewal option, to the contract with CitySquare for the Dallas Connector, a transportation system for persons experiencing homelessness for the period October 1, 2020 through September 30, 2021 - Not to exceed \$187,500.00 - Financing: General Fund [21-0618; APPROVED]	Office of Homeless Solutions	
21-0619	4/14/2021	20-2418 Authorize a three-year master agreement for the purchase of animal bedding for the Police Department - 5-4 Quality Shavings, LLC, only bidder - Estimated amount of \$174,289.20 - Financing: General Fund [21-0619; APPROVED]	Office of Procurement Services	17-0354;
21-0620	4/14/2021	21-513 Authorize the first of three, one-year renewal options, to the master agreement with VetSource Mobility for the purchase of ruggedized mobile data computers for the Department of Information and Technology Services - Not to exceed \$2,248,091.24 - Financing: Communication Services Fund (\$1,748,091.24) and 2021 Master Lease Equipment Fund (\$500,000.00) [21-0620; APPROVED]	Office of Procurement Services	16-0619;
21-0621	4/14/2021	21-511 Authorize a one-year service contract with two, one-year renewal options for Tenth Street home improvement rehabilitation services for the Department of Housing and Neighborhood Revitalization - Mikko Trucking, Inc., most advantageous proposer of two - Not to exceed \$749,549.10 - Financing: Equity Revitalization Capital Fund [21-0621; APPROVED]	Office of Procurement Services	18-0704;20-1220;
21-0622	4/14/2021	21-512 Authorize a one-year service contract with two, one-year renewal options for West Dallas home improvement rehabilitation services for the Department of Housing and Neighborhood Revitalization - Mikko Trucking, Inc., most advantageous proposer of two - Not to exceed \$2,000,000 - Financing: Equity Revitalization Capital Fund (\$1,200,000) and ECO (I) Fund (\$800,000) (subject to annual appropriations) [21-0622; APPROVED]	Office of Procurement Services	18-0704;20-1220;
21-0623	4/14/2021	21-515 Authorize a five-year service contract for the purchase, implementation, and maintenance of an airport safety and work-order management system for the Department of Aviation - Veoci Inc., most advantageous proposer of three - Not to exceed \$253,000 - Financing: Aviation Fund (subject to annual appropriations) [21-0623; APPROVED]	Office of Procurement Services	
21-0624	4/14/2021	21-10 Authorize a service price agreement for removal, installation, and purchase of three generators for the Department of Aviation - 308 Construction, LLC dba 308 Solutions Group, lowest responsible bidder of seven - Estimated amount of \$342,000 - Financing: Aviation Fund [21-0624; APPROVED]	Office of Procurement Services	

FileNum	Date	Description	Details	SeeAlso
21-0625	4/14/2021	21-162 Authorize a three-year service price agreement for the maintenance and repair of ultra-violet sanitation systems for swimming pools, aquatic centers, and spraygrounds for the Park & Recreation Department with Sunbelt Pools, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$103,714.13 - Financing: General Fund [21-0625; APPROVED]	Office of Procurement Services	
21-0626	4/14/2021	21-516 Authorize a five-year service price agreement for interior landscape maintenance and the purchase of replacement plants for citywide use - Urban Environments, LLC dba Urban Jungles, lowest responsible bidder of four - Estimated amount of \$212,237.50 - Financing: General Fund (\$94,997.50) and Aviation Fund (\$117,240.00) [21-0626; APPROVED]	Office of Procurement Services	17-0346;
21-0627	4/14/2021	21-509 Authorize Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options to the service contract with Innovative Interfaces Incorporated for licenses, maintenance, hosting, and support of an integrated library system - Not to exceed \$298,381.27 - Financing: General Fund (subject to annual appropriations) [21-0627; APPROVED]	Office of Procurement Services	16-1426;
21-0628	4/14/2021	20-1840 Authorize (1) Supplemental Agreement No. 1 to add armored car services to the service contract for bank depository services with Bank of America, N.A. through an Interlocal Agreement with Dallas County, Texas for a term of forty months - Not to exceed \$1,600,000, from \$7,293,185 to \$8,893,185; and (2) the ratification of \$437,342 for the City Controller's Office to pay outstanding invoices for citywide armored car services for City facilities to Brink's Incorporated, formerly known as Dunbar Armored, Inc. - Total amount not to exceed \$2,037,342 - Financing: General Fund (\$1,684,163.00), Aviation Fund (\$118,694), Building Inspection Fund (\$77,914), Sanitation Operation Fund (\$63,655), Convention and Event Services Fund (\$52,200), Dallas Water Utilities Fund (\$23,650), and Express Business Center Fund (\$8,066) (subject to annual appropriations) [21-0628; APPROVED AS AN INDIVIDUAL ITEM]	Office of Procurement Services	17-0346;
21-0629	4/14/2021	21-176 Authorize an Interlocal Agreement with the North Central Texas Council of Governments for the creation of digital aerial orthophotography, LIDAR, and elevation contours - Not to exceed \$178,332.00 - Financing: Stormwater Drainage Management Fund [21-0629; APPROVED]	Dallas Water Utilities	93-1779;19-1285;
21-0630	4/14/2021	21-323 Authorize (1) the acceptance of a grant from the Federal Emergency Management Agency through the State of Texas Commission on Environmental Quality (TCEQ) for the High Hazard Potential Dams Rehabilitation Grant (Grant No. EMW-2020-GR-00190-501, CFDA No. 97.041) in the amount of \$138,381.00 to complete spillway capacity alternatives analysis for Lake Cliff Dam, Hatfield Branch Dam, and Lake Simonds Dam, and seepage design for Lake Cliff Dam within an estimated seven months of the execution of a grant agreement with TCEQ; (2) the establishment of appropriations in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Hatfield Branch Fund; (3) the establishment of appropriations in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Lake Simonds Fund; (4) the establishment of appropriations in an amount not to exceed \$91,933.00 in the High Hazard Potential Dams Lake Cliff Fund; (5) the receipt and deposit of funds in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Hatfield Branch Fund; (6) the receipt and deposit of funds in an amount not to exceed \$23,224.00 in the High Hazard Potential Dam Lake Simonds Fund; (7) the receipt and deposit of funds in an amount not to exceed \$91,933.00 in the High Hazard Potential Dams Lake Cliff Fund; (8) a required local match in the amount of \$62,007.00 from the Storm Drainage Management Capital Construction Fund and \$12,505.00 from the Park and Recreation Facilities Fund; and (9) the execution of the grant agreement with TCEQ and all terms, conditions, and documents required by the agreement - Not to exceed \$138,381.00 - Financing: High Hazard Potential Dam Hatfield Branch Fund (\$23,224.00), High Hazard Potential Dam Lake Simonds Fund (\$23,224.00), and High Hazard Potential Dams Lake Cliff Fund (\$91,933.00) [21-0630; APPROVED]	Dallas Water Utilities	
21-0631	4/14/2021	21-593 Authorize a professional services contract with Freese and Nichols, Inc. for the dam safety consulting services contract - Not to exceed \$1,064,384.00 - Financing: Storm Drainage Management Capital Construction Fund (\$311,100.00), Water Construction Fund (\$390,646.00), Park and Recreation Facilities Fund (2006 General Obligation Bond Funds) (\$32,844.00), Park and Recreation (B) Fund (2017 General Obligation Bond Funds) (\$191,413.00), High Hazard Potential Dam Hatfield Branch Fund (\$23,224.00), High Hazard Potential Dam Lake Simonds Fund (\$23,224.00), and High Hazard Potential Dams Lake Cliff Fund (\$91,933.00) [21-0631; APPROVED]	Dallas Water Utilities	
21-0632	4/14/2021	21-221 Ordinances authorizing the issuance and sale of City of Dallas, Texas Waterworks and Sewer System Revenue Bonds, Series 2021A, in the amount of \$22,000,000.00, and City of Dallas, Texas Waterworks and Sewer System Revenue Bonds, Series 2021B, in the amount of \$44,000,000.00, to the Texas Water Development Board; approving the execution of the agreements in connection with the sale of the bonds; and all other matters related thereto - Total not to exceed \$263,420.00 - Financing: Dallas Water Utilities Fund [21-0632; APPROVED; ORDINANCE NOS. 31826 AND 31827]	Dallas Water Utilities	16-1942;16-1943;18-0555;19-0533;20-0559;
21-0633	4/14/2021	21-574 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0633; INDIVIDUAL APPOINTMENT MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Diane E Birdwell - served in US Military - to the Veteran Affairs Commission	
21-0634	4/14/2021	21-580 An ordinance authorizing an amendment to the Project Plan and Reinvestment Zone Financing Plan for Tax Increment Financing Reinvestment Zone Number Three ("Oak Cliff Gateway TIF District") to: (1) include a finding that operations and maintenance support for the Dallas Streetcar is necessary and convenient to the implementation of furthering development along major transportation corridors and transit connections in and adjacent to the TIF District; (2) create a budget category in support of the Dallas Streetcar; and (3) shift \$257,202.00 net present value (approximately \$950,000.00 in total dollars) of the District's budget from the Oak Cliff Gateway Sub-district to the new budget category amending Ordinance No. 23033, as amended, to reflect this amendment - Financing: No cost consideration to the City (This item was remanded back to the Transportation and Infrastructure Committee) [21-0634; APPROVED; ORDINANCE 31828]	Office of Economic Development	92-3946;97-0483;
21-0635	4/14/2021	21-581 Authorize the dedication of \$475,000.00 in Oak Cliff Gateway TIF funds from the available District-Wide Set-Aside to support the operations and maintenance of the Dallas Streetcar for FY 2020-2021 - Not to exceed \$475,000.00 - Financing: Oak Cliff Gateway TIF District Fund (subject to current and future appropriations from tax increments) (This item was remanded back to the Transportation and Infrastructure Committee) [21-0635; APPROVED]	Office of Economic Development	92-3946;97-0483;
21-0636	4/14/2021	21-710 A resolution appointing a presiding judge and an alternate presiding judge for the Dallas County central counting station for the May 1, 2021, City of Dallas General and Special Elections - Financing: No cost consideration to the City [21-0636; APPROVED AS AMENDED]	City Secretary Office	21-0439;
21-0637	4/14/2021	ZONING CASES – CONSENT [21-0637; APPROVED]	Sustainable Development & Construction	
21-0638	4/14/2021	21-528 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2087 for a recycling buy-back center for the collection of household metals and recyclable materials on property zoned an IM Industrial Manufacturing District, generally on the northwest side of Hickory Street, northeast of South Malcolm X Boulevard Recommendation of Staff and CPC: Approval for a two-year period, subject to a revised site plan and revised conditions Z190-284(PD) [21-0638; HEARING OPEN; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction	
21-0639	4/14/2021	21-529 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 642 for R-7.5(A) Single Family District uses and a public school other than an open-enrollment charter school, on the southwest corner of Lawnview Avenue and Hollis Avenue Recommendation of Staff and CPC: Approval, subject to a development plan, a traffic management plan, and conditions Z190-345(CT) [21-0639; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31829]	Sustainable Development & Construction	
21-0640	4/14/2021	21-530 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to an expansion of Planned Development District No. 490 for a private school on property zoned Planned Development District No. 490 and an R-7.5(A) Single Family District, on the southeast corner of Ferguson Road and Peavy Road Recommendation of Staff and CPC: Approval, subject to a revised development plan, revised landscape plan, a revised traffic management plan, and revised conditions Z190-365(PD) [21-0640; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31830]	Sustainable Development & Construction	97-3688;98-1445;99-3468;01-1045;02-0135;12-2790;
21-0641	4/14/2021	21-531 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MU-2 Mixed Use District uses on property zoned an IR Industrial Research District and an IM Industrial Manufacturing District on property generally on the south side of Singleton Boulevard and east side of Vilbig Road Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-105(CT) [21-0641; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31831]	Sustainable Development & Construction	
21-0642	4/14/2021	21-532 A public hearing to receive comments regarding an application for and an ordinance granting an LI Light Industrial District on property zoned an A(A) Agricultural District, at the north side of Telephone Road, west of Bonnie View Road Recommendation of Staff and CPC: Approval Z201-107(LG) [21-0642; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31832]	Sustainable Development & Construction	
21-0643	4/14/2021	21-533 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for a public school other than open-enrollment charter school and R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District, in an area bounded by Taft Street, North Montclair Avenue, Ranier Street, and Mary Cliff Road Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, a traffic management plan, and conditions Z201-119(JM) [21-0643; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31833]	Sustainable Development & Construction	
21-0644	4/14/2021	21-534 A public hearing to receive comments regarding an application for and an ordinance granting a TH-1(A) Townhouse District on property zoned an R-7.5(A) Single Family District, on the east line of South Marsalis Avenue, north of Ann Arbor Avenue Recommendation of Staff and CPC: Approval Z201-129(CT) [21-0644; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31834]	Sustainable Development & Construction	
21-0645	4/14/2021	21-535 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned a CR Community Retail District, on the north line of Canada Drive, between Darien Street and Finis Street Recommendation of Staff and CPC: Approval Z201-136(LG) [21-0645; HEARING OPEN; DEFERRED TO MAY 12, 2021 BY COUNCILMEMBER NARVAEZ]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-0646	4/14/2021	21-536 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1871 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned a CR-D-1 Community Retail District with a D-1 Liquor Control Overlay, on the northeast corner of Lake Lune Road and Holcomb Road Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to conditions Z201-151(PD) [21-0646; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31835]	Sustainable Development & Construction	11-2052;13-1780;19-0709;
21-0647	4/14/2021	21-537 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a bank or savings and loan office with a drive-in window use on property zoned a GR General Retail Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the east corner of Lemmon Avenue and Inwood Road Recommendation of Staff and CPC: Approval for a ten-year period with eligibility for automatic renewal for additional ten-year periods; subject to a site plan and conditions Z201-152(PD) [21-0647; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31836]	Sustainable Development & Construction	
21-0648	4/14/2021	21-538 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for LC Light Commercial Subdistrict uses and mixed uses on property zoned an LC Light Commercial Subdistrict, an O-2 Office Subdistrict, and a (P) Parking Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District and a resolution terminating deed restrictions [Z834-349], on the northeast corner of McKinney Avenue and Boll Street Recommendation of Staff: Approval, subject to a development plan, a height exhibit, a landscape plan, and staff's recommended conditions; and approval of the termination of deed restrictions [Z834-349] Recommendation of CPC: Approval, subject to a development plan, a height exhibit, a landscape plan, and conditions; and approval of the termination of deed restrictions [Z834-349] Z190-188(PD) [21-0648; HEARING OPEN; DEFERRED TO MAY 12, 2021 BY COUNCILMEMBER BLEWETT]	Sustainable Development & Construction	
21-0649	4/14/2021	21-539 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a community service center on property zoned an R-7.5(A) Single Family District, on the west side of St. Augustine Drive and south of Seagoville Road Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z190-364(JK) [21-0649; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31837]	Sustainable Development & Construction	
21-0650	4/14/2021	21-540 A public hearing to receive comments regarding an application for and an ordinance granting an MF-1(A) Multifamily Subdistrict and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-5(A) Single Family Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the southwest corner of Copeland Street and Gay Street Recommendation of Staff: Denial Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-121(JM) [21-0650; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31838]	Sustainable Development & Construction	01-2817;
21-0651	4/14/2021	21-541 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District on property zoned an IR Industrial Research District, on the southwest corner of Maple Avenue and Medical District Drive Recommendation of Staff: Denial Recommendation of CPC: Approval, subject to a development plan and conditions Z201-126(LG) [21-0651; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31839]	Sustainable Development & Construction	
21-0652	4/14/2021	21-587 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an R-7.5(A) Single Family District, on the west line of Pemberton Hill Road, south of Lake June Road Recommendation of Staff and CPC: Approval, subject to deed restrictions volunteered by the applicant Z190-336(JK) Note: This item was deferred by the City Council before opening the public hearing on March 24, 2021, and is scheduled for consideration on April 14, 2021. [21-0652; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31840]	Sustainable Development & Construction	
21-0653	4/14/2021	21-246 A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to delete Chenault Street from Buckner Boulevard to City of Dallas City Limits and delete Unnamed NE1 from Chenault Street to Interstate Highway 30; and, at the close of the hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City [21-0653; HEARING CLOSED; DEFERRED TO AUGUST 11, 2021 BY COUNCILMEMBER BAZALDUA]	Department of Transportation	
21-0654	4/13/2021	Extension Request; Nieman Printing Inc.; Utility Bill Inserts Printed; Your company is currently a supplier of good and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 06/28/2021. the C	Procurement Services; Extension Request Letter; Master Agreement;	
21-0655	4/27/2021	Administrative Change Order; Big Sky Construction Company, Inc.; Aquatic Phase II Bahama Beach, Exline, Harry Stone; Authorize Change Order #12, an increase in the construction contract with Big Sky Construction Company, Inc. in the amount of \$33,867.50.	Park and Recreation; Change Order #12; Proposal; Construction Contract;	
21-0656	4/20/2021	Administrative Change Order; C. Green Scaping, LP; Lindsay Park Playground; Authorize Change Order# 1, an increase in the construction contract with C. Green Scaping, LP. in the amount of \$4,900 00; thereby increasing the contract from \$363,389.76 to \$3	Park and Recreation; Change Order #1; Construction Contract;	
21-0657	4/11/2021	Extension Request; Gear Cleaning Solutions LLC; Cleaning & Repair of Structural & Proximity Protective Gear; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this a	Office of Procurement Services; Extension Request;	
21-0658	4/27/2021	Administrative Change Order; JC Commercial, Inc; Willie B. Johnson Recreation Center- Addition of a Senior Center, tech. center, gym. And parking lot expansion; Authorize an increase in the construction contract with JC Commercial, Inc., in the amount o	Park and Recreation; Construction Contract; Change Order No. 7;	
21-0659	5/6/2021	Administrative Change Order; Azteca Enterprises, Inc.; Fair Park Coliseum Facility Improvements; Authorize Change Order No. 6 to the construction contract with Azteca Enterprises, Inc. for construction services at the Fair Park Coliseum, located at 1438	Park and Recreation; Change Order No. 6; Construction Contract;	
21-0660	4/21/2021	Minutes 04/21/2021 [21-0660; HELD]	Invocation; Rev C. Dennis Williams; Smith Chapel African Methodist Episcopal Church	
21-0661	4/21/2021	Special Presentations [21-0661]	Speaker - Jesus Mendoza	
21-0662	4/21/2021	Open Microphone Speakers [21-0662]		
21-0663	4/21/2021	21-632 Approval of Minutes of the April 7, 2021 City Council Meeting [21-0663; APPROVED]		
21-0664	4/21/2021	21-633 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0664; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Thomas Mills to the Arts and Judicial Nominating Commission; Destanie Okwumabua, Resident of SDF Fund Program Area, to the South Dallas/Fair Park Opportunity Fund Board; and Ronnie Lee Mestas and Julius Graw, Both served in US Mili	
21-0665	4/21/2021	21-627 City Manager's Proposed FY 2021-22 HUD Consolidated Plan Budget [21-0665; BRIEFED]		
21-0666	4/21/2021	21-628 American Rescue Plan Act of 2021 [21-0666; BRIEFED]		
21-0667	4/21/2021	21-629 Self-Certification Registration Program [21-0667; BRIEFED]		
21-0668	4/21/2021	21-631 Dallas Cultural Plan: FY20 Review and FY21 Objectives [21-0668; BRIEFED]		
21-0669	2/23/2021	Extension Request; Ingram Library Services, Inc.; Purchase and Physical Processing of Bestsellers; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement e	Office of Procurement Services; Extension Request; Form 1295;	
21-0670	4/28/2021	Minutes 04/28/2021 [21-0670; HELD]	Invocation; Biblical Director - Mike Lyon; Men of Nehemiah	
21-0671	4/28/2021	Agenda Item/Open Microphone Speakers [21-0671]	Speaker - Ka Resha Daniels; Speaker - Mallory York; Speaker - Jeff Veazey; Speaker - Deloris Phillips; Speaker - Carvel Bowens	
21-0672	4/28/2021	21-662 Approval of Minutes of the April 14, 2021 City Council Meeting [21-0672; APPROVED]		
21-0673	4/28/2021	CONSENT AGENDA [21-0673; APPROVED]		
21-0674	4/28/2021	21-655 Authorize (1) preliminary adoption of the FY 2021-22 HUD Consolidated Plan Budget for U.S. Department of Housing and Urban Development Grant Funds in an estimated amount of \$30,999,341 for the following programs and estimated amounts: (a) Community Development Block Grant in the amount of \$14,867,635; (b) HOME Investment Partnerships Program in the amount of \$5,897,968; (c) Emergency Solutions Grant in the amount of \$1,290,230; (d) Housing Opportunities for Persons with AIDS in the amount of \$7,943,508; and (e) estimated Program Income in the amount of \$1,000,000; and (2) a public hearing to be held on May 26, 2021 to receive comments on the proposed use of funds - Financing: No cost consideration to the City (see Fiscal Information) [21-0674; APPROVED]	Budget and Management Services	21-0665;
21-0675	4/28/2021	21-649 Authorize settlement of the lawsuit styled Kojo Nkansah v. The City of Dallas, Cause No. DC-16-13943 - Not to exceed \$46,300.00 - Financing: Liability Reserve Fund [21-0675; APPROVED]	City Attorney's Office	
21-0676	4/28/2021	21-339 Authorize (1) a construction services contract for the Dallas Airport System Exterior Lighting Improvements at Dallas Love Field - Holt Construction Corporation, lowest responsible bidder of four; and (2) an increase in appropriations in an amount not to exceed \$ 570,508.91 in the Aviation Construction Fund - Not to exceed \$1,539,437.56 - Financing: Aviation Construction Fund [21-0676; APPROVED]	Aviation	19-1477;
21-0677	4/28/2021	21-654 An ordinance amending Chapter 42A, "Special Events; Neighborhood Markets; Dallas Street Seats; Dallas Farmers Market Farmers Market; Streetlight Pole Banners," of the Dallas City Code by amending Section 42A-12 for the purpose of providing an extension of the temporary parklet program provisions until September 30, 2021 - Financing: No cost consideration to the City (see Fiscal Information) [21-0677; APPROVED; ORDINANCE 31841]	Convention & Event Services	19-0449;20-0970;20-1729;20-1879;

FileNum	Date	Description	Details	SeeAlso
21-0678	4/28/2021	21-508 Authorize (1) a settlement and release agreement with Navistar, Inc. and Southwest International Trucks, Inc., to resolve all potential claims and causes of action by and between them arising out of the performance of a 2017 International Model "Bucket Truck"; (2) a vehicle exchange agreement with Southwest International Trucks, Inc., to allow for the return of the 2017 International Model "Bucket Truck" in exchange for a 2022 International Model "Bucket Truck;" and (3) execution of both the vehicle exchange and settlement and release agreement and all terms, conditions, and documents required by the agreements - Financing: No cost consideration to the City [21-0678; APPROVED]	Equipment and Fleet Management	
21-0679	4/28/2021	21-526 A resolution reappointing Mark S. Swann, as City Auditor for a two-year term, effective May 1, 2021 - Not to exceed \$477,380.00 - Financing: General Fund [21-0679; APPROVED]	Human Resources Department	18-1196;19-0466;20-0432;
21-0680	4/28/2021	20-2348 Authorize Amendment No. 1 to the Advanced Funding Agreement (CSJ No. 0918-47-147) with the Texas Department of Transportation for the Participation-Waived Project of the Federal Off-system Bridge Replacement or Rehabilitation Program, Second Avenue Bridge (northbound) at White Rock Creek, Nation Bridge Inventory (NBI) Structure Number 18-057-0-9523-40-003 to grant the City additional time, from three calendar years to five calendar years, to complete its Equivalent Match Project, Second Avenue Bridge (southbound) at White Rock Creek, NBI Structure Number 18-057-0-9523-40-008 - Financing: No cost consideration to the City [21-0680; APPROVED]	Department of Public Works	16-0811;16-0812;20-0711;
21-0681	4/28/2021	21-467 Authorize a construction services contract for the construction of target neighborhood improvements for Street Group 12-462 which includes Gooch Street from South Lancaster Road to Tracy Road and Yancy Street from Carbondale Street to Saipan Street - Jeske Construction Company, lowest responsible bidder of seven - Not to exceed \$4,097,831.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$2,771,495.00), Street and Alley Improvement Fund (\$329,422.00), Wastewater Construction Fund (\$39,808.00), Wastewater Capital Improvement E Fund (\$402,580.00), Water Construction Fund (\$45,632.00), and Water Capital Improvement D Fund (\$508,894.00) [21-0681; APPROVED]	Department of Public Works	
21-0682	4/28/2021	20-2140 Authorize a resolution to repeal the City's Paving Assessment Policy and cancel the liens for street improvements for Street Group 12-636, which includes Holly Hill Drive from Phoenix Drive to Pineland Drive, Hughes Lane from Churchill Way to Lafayette Way, and Phoenix Drive from Fair Oaks Avenue to Holly Hill Drive; and for Street Group 17-4003, which includes Harlandale Avenue from East Ohio Avenue to East Illinois Avenue, and South Ewing Avenue from Sleeth Street to East Ann Arbor Avenue; and to cancel assessments for future street improvements - Estimated Revenue Foregone: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (-\$2,000,000.00) and 2012 General Obligation Bond Funds (-\$195,000.00, over a five-year period) [21-0682; CORRECTED; APPROVED]	Department of Public Works	65-2602;74-1272;85-2863;90-4037;20-1769;
21-0683	4/28/2021	21-387 Authorize Supplemental Agreement No. 9 to the professional services contract with TranSystems Corporation for additional engineering design of water and wastewater mains and necessary design modification of the proposed Commerce Street water and wastewater main improvements to accommodate the complete street improvement design for Commerce Street from Good Latimer Expressway to Hall Street for the Deep Ellum Streetscape Project - Not to exceed \$139,780.00, from \$1,507,214.00 to \$1,646,994.00 - Financing: Water Capital Improvement D Fund (\$83,868.00) and Wastewater Capital Improvement E Fund (\$55,912.00) [21-0683; APPROVED]	Department of Public Works	08-2271;10-2295;11-1308;12-0931;12-2103;13-5061;14-0597;14-6283;19-1642;19-1758;
21-0684	4/28/2021	20-2500 An ordinance abandoning portions of an access, drainage and utility easement and eleven utility easements to Orion Sky Investments, LLC, the abutting owner, containing a total of approximately 34,857 square feet of land, located near the intersection of Noel and Spring Valley Roads - Revenue: General Fund \$12,400.00, plus the \$20.00 ordinance publication fee [21-0684; APPROVED; ORDINANCE 31842]	Sustainable Development & Construction	
21-0685	4/28/2021	21-139 An ordinance abandoning a portion of Matilda Street to Oncor Electric Delivery Company LLC, the abutting owner, containing approximately 4,440 square feet of land, located near the intersection of Lovers Lane and Matilda Street; and authorizing the quitclaim - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0685; APPROVED; ORDINANCE 31843]	Sustainable Development & Construction	
21-0686	4/28/2021	21-206 An ordinance granting a private license to Davis 1309 Main LLC, for the use of approximately 54 square feet of aerial space to utilize, occupy and maintain an awning with a premise sign over a portion of Main Street right-of-way near its intersection with Field Street - Revenue: General Fund \$1,000.00 annually, plus the \$20.00 ordinance publication fee [21-0686; APPROVED; ORDINANCE 31844]	Sustainable Development & Construction	
21-0687	4/28/2021	21-318 An ordinance granting a private license to Robbie Drive, Ltd., for the use of approximately 1,600 square feet of land space to install, maintain and utilize a sidewalk café with railing, awning with a premise sign and string lights with four steel tube support posts on a portion of Parkhouse Street right-of-way located near its intersection with Core Street - Revenue: General Fund \$1,200.00 annual fee, plus the \$200.00 one-time fee and \$20.00 ordinance publication fee [21-0687; APPROVED; ORDINANCE 31845]	Sustainable Development & Construction	
21-0688	4/28/2021	20-1306 An ordinance granting a private license to Westdale Main Ltd. and Elm Street Lofts, Ltd for the use of a total of approximately 351 square feet of land to occupy, maintain and utilize six awnings without premise signs and three trees on portions of Elm Street right-of-way near its intersection with Good Latimer Expressway - Revenue: General Fund \$700.00 one-time fee, plus the \$20.00 ordinance publication fee [21-0688; APPROVED; ORDINANCE 31846]	Sustainable Development & Construction	
21-0689	4/28/2021	21-465A resolution (1) declaring approximately 141,134 square feet of improved land, together with approximately 10,750 square feet of building improvements unwanted and unneeded, located in Collin County near the intersection of Dickerson Street and Maribeth Drive, and authorizing its advertisement for sale by public auction; (2) establishing a reserve for the auctioned surplus property; and (3) authorizing a Purchase and Sale Agreement to be prepared for the auctioned surplus property receiving the highest qualified bid that meets or exceeds the reserve - Estimated Revenue: TBD [21-0689; APPROVED]	Sustainable Development & Construction	18-1513;
21-0690	4/28/2021	21-466 A resolution (1) declaring approximately 37,925 square feet of improved land unwanted and unneeded, located near the intersection of Forest Lane and Greenville Avenue, and authorizing its advertisement for sale by public auction; (2) authorizing a Purchase and Sale Agreement to be prepared for the auctioned surplus property receiving the highest qualified bid that is sold absolute; and (3) waiving the minimum reserve amount - Estimated Revenue: TBD [21-0690; APPROVED; WITH DEFERRAL TO THE NEXT VOTING AGENDA MEETING BY COUNCILMEMBER GATES OF LANGUAGE ADDED TO THE END OF SECTION 7 OF THE RESOLUTION PROVIDING FOR THE ALLOCATION OF REMAINING PROCEEDS: "...AND SHALL BE ALLOCATED TO THE COST ASSOCIATED WITH THE CONSTRUCTION OF THE NEW FOREST GREEN LIBRARY LOCATED AT 9619 GREENVILLE AVENUE"]	Sustainable Development & Construction	18-1513;
21-0691	4/28/2021	20-1762 A resolution authorizing (1) the adoption of the City of Dallas Strategic Mobility Plan (SMP) known as Connect Dallas; and (2) the coordination of initiatives and partnerships necessary to implement the actions and goals set forth in the SMP - Financing: No cost consideration to the City [21-0691; APPROVED AS AN INDIVIDUAL ITEM]	Department of Transportation	19-0297;
21-0692	4/28/2021	21-464 Authorize the (1) acceptance of a grant from the Summerlee Foundation Care of Communities Foundation of Texas in the amount of \$50,000.00 for the restoration of the Juanita J. Craft Civil Rights House for the period April 28, 2021 through April 27, 2022; (2) receipt and deposit of funds in an amount not to exceed \$50,000.00 in the Juanita Craft Summerlee Foundation Grant Fund; (3) establishment of appropriations in amount not to exceed \$50,000.00 in the Juanita Craft Summerlee Foundation Grant Fund; and (4) execution of the grant agreement with the Summerlee Foundation and all terms, conditions, and documents required by the agreement - Not to exceed \$50,000.00 - Financing: Summerlee Foundation Care of Communities Foundation of Texas Grant Funds [21-0692; APPROVED]	Office of Cultural Affairs	19-1477;21-0236;21-0355;
21-0693	4/28/2021	21-656 A resolution authorizing the ArtsActivate 2022 Program, a project-based cultural support program within the Office of Arts and Culture to support art and cultural services in the City of Dallas for FY 2021-22, and approving the program guidelines - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-0693; APPROVED]	Office of Cultural Affairs	18-1683;19-0887;20-1531;
21-0694	4/28/2021	21-657 Authorize the (1) acceptance of a grant from the Cities for Financial Empowerment Fund, Inc. for the Financial Empowerment Center Planning Grant in the amount of \$20,000.00 to support a Financial Empowerment Centers planning project for the period February 1, 2021 through January 30, 2022; (2) receipt and deposit of funds in an amount not to exceed \$20,000.00 in the Financial Empowerment Centers Grant Fund; (3) establishment of appropriations in an amount not to exceed \$20,000.00 in the Financial Empowerment Centers Grant Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the agreement - Not to exceed \$20,000.00 - Financing: Cities for Financial Empowerment Fund, Inc. Grant Funds [21-0694; APPROVED]	Office of Community Care	
21-0695	4/28/2021	21-496 Authorize the (1) receipt of additional funding under the five year contract with Health and Human Services Commission (HHS) (Contract No. HHS000802300001, CFDA Nos. 10.557 and 10.561) for the Special Supplemental Nutrition Program for Women, Infants and Children (WIC) to (a) revise the budget to allow for the acceptance of additional grant funds to increase the FY 2021 allocation in the amount of \$1,912,511.00, from \$13,601,737.00 to \$15,514,248.00, and to (b) distribute additional funds in the amount of \$1,316,011.00 in the FY 2021 WIC Program - Women, Infants and Children Grant Fund and in the amount of \$596,500.00 in the FY 2021 WIC Program - COVID Extra Funding Fund for the period October 1, 2020 through September 30, 2021; and (2) execution and agreement to all terms and conditions of any contract amendment or other document required to receive such additional funding - Not to exceed \$1,912,511.00, from \$13,601,737.00 to \$15,514,248.00 - Financing: Health and Human Services Commission Grant Funds [21-0695; APPROVED]	Office of Community Care	20-1432;
21-0696	4/28/2021	21-659 Authorize a public hearing to be held on June 9, 2021, to receive comments concerning the second extension of the Public/Private Partnership Program Guidelines and Criteria for the period July 1, 2021 through June 30, 2022 - Financing: No cost consideration to the City [21-0696; APPROVED]	Office of Economic Development	20-1972;

FileNum	Date	Description	Details	SeeAlso
21-0697	4/28/2021	21-652 Authorize (1) a public hearing to be held on May 26, 2021, to receive comments concerning the renewal of the Klyde Warren Park/Dallas Arts District Public Improvement District (the District), in accordance with Chapter 372 of the Texas Local Government Code (the Act), for the specified area of the District, for the purpose of providing supplemental public services, to be funded by an assessment on real property and real property improvements in the District; and, at the close of the public hearing; (2) approval of a resolution renewing the District for a period of ten years; (3) approval of the District's Service Plan for 2022-2031 for the purpose of providing supplemental public services, to be funded by assessments on real property and real property improvements in the District; and (4) approval of a management contract with Woodall Rodgers Park Foundation, a Texas nonprofit corporation as the management entity for the District - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-0697; APPROVED]	Office of Economic Development	14-1074;18-1309;
21-0698	4/28/2021	21-697 Authorize (1) adoption of City of Dallas Strategic Economic Development Plan, attached as Exhibit A; (2) adoption of City of Dallas Economic Development Policy: Economic Growth and Social Progress for All, attached as Exhibit B; (3) endorsement of the recommendations for formation of a new economic development entity contained in Briefing Paper on Establishing a New Economic Development; and (4) creation of a steering committee to guide the implementation of items (2) and above - City of Dallas, attached as Exhibit C - Financing: No cost consideration to the City [21-0698; DELETED]	Office of Economic Development	
21-0699	4/28/2021	21-660 Authorize the (1) acceptance of grant funds from the U.S. Environmental Protection Agency passed through the Texas Commission on Environmental Quality (TCEQ) (Contract No. 582-21-22370, CFDA No. 97.091) in an amount not to exceed \$581,027.03 to conduct the Whole Air Monitoring Program for the period May 1, 2021 to August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$581,027.03 in the TCEQ 21-22 Whole Air Monitoring Program Fund; (3) receipt and deposit of funds in an amount not to exceed \$581,027.03 from TCEQ in the TCEQ 21-22 Whole Air Monitoring Program Fund; and (4) execution of the contract and all terms, conditions, and documents required by the agreement - Not to exceed \$581,027.03 - Financing: Texas Commission on Environmental Quality Grant Funds [21-0699; APPROVED]	Environmental Quality & Sustainability	17-1309;18-1135;19-1259;20-1247;
21-0700	4/28/2021	21-707 An ordinance amending Chapter 2, "Administration," of the Dallas City Code by (1) amending Sections 2-120 thru 2-124; (2) creating an environmental commission; (3) providing functions of the environmental commission; (4) providing a saving clause; (5) providing a severability clause; and (6) providing an effective date - Financing: No cost consideration to the City [21-0700; APPROVED; ORDINANCE 31847]	Environmental Quality & Sustainability	14-0564;18-1026;18-1337;19-0223;20-0827;
21-0701	4/28/2021	21-614 Authorize a two-year master agreement for the purchase of frictional asphaltic preservation treatment and pre-treatment concentrate for the Department of Public Works - Hall Brothers, Inc., sole source - Estimated amount of \$1,520,250 - Financing: General Fund [21-0701; APPROVED]	Office of Procurement Services	
21-0702	4/28/2021	21-640 Authorize a three-year master agreement for the purchase of bagged cement and related items for the Department of Public Works - HD Supply Construction & Industrial-White Cap in the estimated amount of \$1,618,632.27 and Crafcro, Inc. in the estimated amount of \$757,483.89, lowest responsible bidders of two - Total estimated amount of \$2,376,116.16 - Financing: General Fund [21-0702; APPROVED]	Office of Procurement Services	18-0090;
21-0703	4/28/2021	21-618 Authorize a three-year master agreement for the purchase of pre-cast water meter vaults and fiber glass manholes for the Water Utilities Department - Oldcastle Precast, Inc. in the estimated amount of \$79,930 and FCX Performance, Inc. dba Pierce Pump Company in the estimated amount of \$61,700, lowest responsible bidders of three - Total estimated amount of \$141,630 - Financing: Dallas Water Utilities Fund [21-0703; APPROVED]	Office of Procurement Services	17-0572;
21-0704	4/28/2021	21-619 Authorize an increase to the master agreement with Nieman Printing, Inc. for the purchase of printed utility bill inserts for the Water Utilities Department - Not to exceed \$138,136, from \$552,744.00 to \$690,880.00 - Financing: Dallas Water Utilities Fund [21-0704; APPROVED]	Office of Procurement Services	17-1042;
21-0705	4/28/2021	21-642 Authorize a two-year service contract for the development and implementation of a violence intervention program for the Office of Integrated Public Safety Solutions - Youth Advocate Programs, Inc., most advantageous proposer of three - Not to exceed \$1,600,000 - Financing: General Fund (subject to annual appropriations) [21-0705; APPROVED]	Office of Procurement Services	
21-0706	4/28/2021	21-620 Authorize a three-year service price agreement for scrap tire removal from the Trinity River and removal of trash and debris from creeks, channels, vacant lots, and Lake Ray Hubbard for the Water Utilities Department - Good Earth Corporation, lowest responsible bidder of two - Estimated amount of \$2,620,000 - Financing: Stormwater Drainage Management Fund (\$2,500,000) and Dallas Water Utilities Fund (\$120,000) [21-0706; APPROVED]	Office of Procurement Services	14-0174;17-5378;17-5501;
21-0707	4/28/2021	21-514 Authorize a three-year service price agreement for court reporting services for various City departments - Magna Legal Services, most advantageous proposer of two - Estimated amount of \$288,508.24 - Financing: General Fund (\$88,440.05) and Liability Reserve Fund (\$200,068.19) [21-0707; APPROVED]	Office of Procurement Services	13-0284;16-5364;16-5363;17-5478;17-5475;19-6057;19-6058;
21-0708	4/28/2021	21-641 Authorize a five-year acquisition contract for the purchase of hardware, software, licenses, and warranty of broadcast and multimedia production infrastructure for a Fair Park Multimedia Center for Communication, Outreach, and Marketing - Digital Resources, Inc., most advantageous proposer of four - Not to exceed \$3,860,294.94 - Financing: Public, Educational, and Governmental Access Fund [21-0708; APPROVED]	Office of Procurement Services	
21-0709	4/28/2021	21-616 Authorize the purchase of a portable barricading system for the Police Department with Security 20/20, Inc. dba Security Pro USA through the General Services Administration cooperative agreement - Not to exceed \$99,895 - Financing: U.S. Department of Homeland Security Grant Funds [21-0709; APPROVED]	Office of Procurement Services	
21-0710	4/28/2021	21-650 Authorize the sale of one 2020 Chevrolet Suburban through a public auction ending March 30, 2021 to Zameer Fazal in the amount of \$21,500, highest bidder - Revenue: General Fund (\$18,275) and Express Business Center Fund (\$3,225) [21-0710; APPROVED]	Office of Procurement Services	
21-0711	4/28/2021	21-598 A resolution to ratify an emergency construction services contract with Phoenix I Restoration and Construction, Ltd. for emergency repairs for the Hall of State Emergency Restoration Project located at 3939 Grand Avenue in Fair Park - Not to exceed \$2,770,979.91 - Financing: General Fund [21-0711; APPROVED AS AN INDIVIDUAL ITEM]	Park & Recreation	
21-0712	4/28/2021	21-599 Authorize a professional services contract with Dunaway Associates, L.P. for conceptual design and surveying services for a park development plan for the Cadillac Heights Park - Phase I Project located near the 2900 block of Cedar Crest Boulevard - Not to exceed \$169,945.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-0712; APPROVED]	Park & Recreation	
21-0713	4/28/2021	21-566 Authorize a construction services contract for the construction of Phase 2 of the Dallas City Hall Median Renovations Project along South Akard Street - C. Green Scaping, only responsive bidder - Not to exceed \$290,511.40 - Financing: General Fund (see Fiscal Information Section) [21-0713; APPROVED]	Park & Recreation	18-1712;
21-0714	4/28/2021	21-369 Authorize a Supplemental Agreement to the twenty-five-year management agreement with Dallas Zoological Society and Dallas Zoo Management, Inc. dba The Dallas Zoo & Aquarium Education Department for the operation and maintenance of the Dallas Zoo and the Dallas Aquarium at Fair Park to amend ARTICLE III, Sections 3.01 and 3.02 and ARTICLE XII, Section 12.05 - Not to exceed \$214,648,024.00 - Financing: General Fund (see Fiscal Information) [21-0714; APPROVED]	Park & Recreation	09-1968;
21-0715	4/28/2021	21-597 Authorize a professional services contract with E Source Companies, LLC to perform a feasibility study and provide recommendations for the Citywide implementation of advanced water metering infrastructure - Not to exceed \$1,459,400.00 - Financing: Water Construction Fund [21-0715; APPROVED]	Dallas Water Utilities	
21-0716	4/28/2021	21-663 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0716; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Catrina B. Johnson to the Judicial Nominating Commission; Barbara Brown Larkin and Kristin Scholer to the Redistricting Commission; and Peter Gray Smith to the Veteran Affairs Commission.	
21-0717	4/28/2021	21-623 A resolution amending the City Plan Commission's Rules of Procedure by adding a new standing committee, the Comprehensive Land Use Plan Committee, and dissolving two standing committees, Urban Design Advisory and Trinity River committees - Financing: No cost consideration to the City [21-0717; REMANDED TO ECONOMIC DEVELOPMENT COUNCIL COMMITTEE BY COUNCILMEMBER MENDELSONH]	Sustainable Development & Construction	
21-0718	4/28/2021	21-212 Authorize (1) a Project Specific Agreement with Dallas County for the Transit-Oriented Development Planning and Implementation Project Major Capital Improvement Program (MCIP) 10227 and MCIP 40221; (2) the receipt and deposit of funds in an amount not to exceed \$ 234,000.00 in the Capital Projects Reimbursement Fund; and (3) the establishment of appropriations in an amount not to exceed \$234,000.00 in the Capital Projects Reimbursement Fund - Not to exceed \$234,000.00 - Financing: Capital Projects Reimbursement Fund (This item was deferred on September 23, 2020 and January 27, 2021) [21-0718; APPROVED]	Planning & Urban Design	20-1405;21-0260;
21-0719	4/28/2021	21-213 Authorize an eighteen-month service contract to develop an update to the forwardDallas! Comprehensive Land Use Plan for the Department of Planning and Urban Design - Houseal Lavigne Associates, LLC, most advantageous proposer of fourteen - Not to exceed \$649,960 - Financing: Building Inspection Fund (\$415,960) and Capital Projects Reimbursement Fund (\$234,000) (This item was deferred on September 23, 2020 and January 27, 2021) [21-0719; APPROVED]	Office of Procurement Services	21-0261;
21-0720	4/28/2021	21-765 Authorize an amendment to the Targeted Neighborhood Enhancement Program ("Program") Statement to clarify that one of the purposes of the Program is to promote economic development by providing funding for the acquisition of improved and unimproved properties, demolition of existing structures, and assistance for private commercial, industrial, retail, residential, and mixed-use/mixed-income development in targeted neighborhoods - Financing: No cost consideration to the City [21-0720; APPROVED]	Office of Economic Development	17-1196;19-0802;20-1972;

FileNum	Date	Description	Details	SeeAlso
21-0721	4/28/2021	21-651 Authorize (1) acquisition from Peterson Lane Partners LLC of approximately 72,559 square feet of commercially improved land (approximately 1.66 acres) addressed as 5580 Peterson Lane located on the south side of Peterson Lane approximately 140 feet west of Montfort Drive for the future central park in the Valley View-Galleria area pursuant to the Targeted Neighborhood Enhancement Program; and (2) the establishment of appropriations in an amount not to exceed \$213,301.46 in Valley View-Galleria Open Space Fund - Not to exceed \$5,677,000.00 (\$5,650,000.00, plus closing costs and title expenses not to exceed \$27,000.00) - Financing: Park and Recreation Facilities Fund (2006 General Obligation Bond Funds) (\$1,510,785.21), Public/Private Partnership Fund to be reimbursed in late 2021 from ECO (I) Fund (2017 General Obligation Bond Funds) (\$3,000,000.00), Valley View-Galleria Open Space Fund (\$213,301.46), Mall Area Redevelopment TIF District Fund (\$652,913.33), and Equity Revitalization Capital Fund (\$300,000.00) [21-0721; APPROVED]	Office of Economic Development	17-1196;19-0802;20-1972;
21-0722	4/28/2021	21-764 Authorize Supplemental Agreement No. 1 to (1) convert the service contract with Sigma Surveillance, Inc. dba STS 360 from an indefinite delivery, indefinite quantity agreement to a fixed price, not to exceed contract of \$16,327,955.38; and (2) reallocate funding within the contract from camera purchases to pay for services required for the expansion of the video surveillance camera system to be known as the Real-Time Crime Center - Financing: No cost consideration to the City [21-0722; APPROVED]	Office of Procurement Services	19-1407;
21-0723	4/28/2021	21-521 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for MF-2 Multiple-Family Subdistrict uses on property zoned an MF-2 Multiple-Family Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the southwest corner of Carlisle Street and North Hall Street Recommendation of Staff: Approval, subject to a development plan and staff's recommended conditions Recommendation of CPC: Approval, subject to a development plan and conditions Z190-359(NN) [21-0723; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31848]	Sustainable Development & Construction	85-0498;
21-0724	4/28/2021	21-625 A public hearing to receive comments regarding an application for a Planned Development District for an open-enrollment charter school use and R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District, on the north side of R.L. Thornton Freeway (Interstate Highway 30), east of North Buckner Boulevard Recommendation of Staff and CPC: Denial Z201-130(LG) [21-0724; HEARING OPEN; DEFERRED TO AUGUST 11, 2021 BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction	
21-0725	4/28/2021	21-589 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 539 for CR Community Retail District uses to allow MU-1 Mixed Use District uses on the southeast corner of Graham Avenue and Philip Avenue with consideration given to a Specific Use Permit for group residential use in addition to the Planned Development District amendment Recommendation of Staff and CPC: Approval, subject to a revised development plan, a landscape plan, and conditions Z178-250(AM) Note: This item was deferred by the City Council before opening the public hearing on March 24, 2021, and is scheduled for consideration on April 28, 2021. [21-0725; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31849]	Sustainable Development & Construction	99-1091;20-0859;
21-0726	4/28/2021	21-590 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 369, generally southwest of South 2nd Avenue and southeast of the Southern Pacific Railroad right-of-way Recommendation of Staff: Approval, subject to a development plan and conditions Recommendation of CPC: Approval, subject to conditions Z190-262(LG) Note: This item was deferred by the City Council before opening the public hearing on March 24, 2021, and is scheduled for consideration on April 28, 2021. [21-0726; HEARING CLOSED; DENIED WITH PREJUDICE BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction	
21-0727	4/28/2021	21-588 A public hearing to receive comments regarding an application for and an ordinance granting an MF-1(A) Multifamily Subdistrict on property zoned an NC Neighborhood Commercial Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the west line of Elsie Faye Heggins Street, south of Lyons Street Recommendation of Staff and CPC: Approval Z201-103(CT) Note: This item was deferred by the City Council before opening the public hearing on March 24, 2021 and is scheduled for consideration on April 28, 2021. [21-0727; HEARING OPEN; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction	
21-0728	4/28/2021	21-577 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 9.40 acres of the current 39.05 acres of land located at 2118 California Crossing Road, within the floodplain of Elm Fork, Fill Permit 19-04 - Financing: No cost consideration to the City [21-0728; HEARING CLOSED; APPROVED]	Dallas Water Utilities	
21-0729	4/28/2021	21-578 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 0.12 acres of the current 0.6 acres of floodplain located at 8902 Guernsey Lane - Financing: No cost consideration to the City [21-0729; HEARING CLOSED; APPROVED]	Dallas Water Utilities	
21-0730	5/5/2021	Minutes 05/05/2021 [21-0730; HELD]	Invocation; Dr Jamee Rodgers; Dallas Leadership Foundation	
21-0731	5/5/2021	Special Presentations [21-0731]		
21-0732	5/5/2021	Open Microphone Speakers [21-0732]	Speaker - Pamela Medlock	
21-0733	5/5/2021	21-390 Approval of Minutes of the April 21, 2021 City Council Meeting [21-0733; APPROVED]		
21-0734	5/5/2021	21-391 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0734; INDIVIDUAL APPOINTMENT MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Grant Galliford to the Board of Adjustment	
21-0735	5/5/2021	21-700 Public hearing to receive comments on proposed options for regulating short term rentals (1:00 p.m.) (Public hearings will not begin before 1:00 p.m.) [21-0735; HELD]	Mayor and City Council	
21-0736	5/5/2021	21-706 Violent Crime Reduction Plan [21-0736; BRIEFED]		
21-0737	5/5/2021	21-704 HUD Consolidated Plan Budget for FY 2021-22: City Council Amendments [21-0737; BRIEFED]		
21-0738	5/5/2021	21-705 FY 2021-22 and FY 2022-23 Biennial Budget Overview [21-0738; BRIEFED]		
21-0739	7/15/2021	Extension Request; Texas A & M Engineering Extension Service - TEX; TEX Training; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on August 31, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 31, 2022, or until the funds are depleted, whichever is sooner; RE: BV1618;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0740	5/15/2021	Minutes 05/12/2021 [21-0740; HELD]	Invocation; Rev C Dennis Williams; Smith Chapel African Methodist Episcopal Church	
21-0741	5/15/2021	Agenda Item/Open Microphone Speakers [21-0741]	Speaker - Robert Ceccarelli; Speaker - Anne Strickland; Speaker - Eric Peterson; Speaker - Sheron Patterson;	
21-0742	5/15/2021	21-752 Approval of Minutes of the April 28, 2021 City Council Meeting [21-0742; APPROVED]		
21-0743	5/15/2021	CONSENT AGENDA [21-0743; APPROVED]		
21-0744	5/15/2021	21-791 Authorize a public hearing to be held on May 26, 2021 to receive comments on the FY 2021-22 Operating, Capital, and Grant & Trust Budgets - Financing: No cost consideration to the City [21-0744; APPROVED]	Budget & Management Services	
21-0745	5/15/2021	21-762 A resolution denying rates as requested by Oncor Electric Delivery Company LLC in its application for a Distribution Cost Recovery Factor filed with the City of Dallas on April 8, 2021 - Financing: No cost consideration to the City; All expenses incurred for the rate case will be reimbursed by Oncor directly to the Oncor Cities Steering Committee [21-0745; APPROVED]	Budget & Management Services	
21-0746	5/15/2021	21-754 Authorize settlement in lieu of proceeding further with condemnation in the condemnation suit styled City of Dallas v. Morris Dale Martin, et al, for acquisition from Morris Dale Martin, et al., of approximately 432,376 square feet of land for right-of-way located in Hunt County, Texas for the Lake Tawakoni 144-inch raw Water Transmission Pipeline Project - Not to exceed \$48,385.00, increased from \$55,000.00 (\$51,615.00, plus closing costs and title expenses not to exceed \$3,385.00) to \$103,385.00 (\$100,000.00, plus closing costs and title expenses not to exceed \$3,385.00) - Financing: Water Construction Fund [21-0746; APPROVED]	City Attorney's Office	16-1585;17-0216;
21-0747	5/15/2021	21-234 Authorize acquisition from Clarence Sneed, Antonio Bueno, Jr. and Mauricia Bueno, of approximately 5,668 square feet of land improved with a single-family dwelling located near the intersection of Gloyd and Childers Streets for the Cadillac Heights Phase II Project - Not to exceed \$65,000.00 (\$60,000.00, plus closing costs and title expenses not to exceed \$5,000.00) - Financing: Land Acquisition in Cadillac Heights Fund (2006 General Obligation Bond Fund) [21-0747; APPROVED]	Sustainable Development & Construction	
21-0748	5/15/2021	21-602 A resolution authorizing the conveyance of an easement for a tract of land containing approximately 3,131 square feet to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City-owned land located near the intersection of Greenville Avenue and Forest Lane - Financing: No cost consideration to the City [21-0748; APPROVED]	Sustainable Development & Construction	
21-0749	5/15/2021	20-2582 An ordinance abandoning a portion of Killion Drive to Dallas Independent School District, the abutting owner, containing approximately 818 square feet of land, located near the intersection of Killion and Gloyd Drives; and authorizing the quitclaim - Revenue: General Fund \$12,066.00, plus the \$20.00 ordinance publication fee [21-0749; APPROVED; ORDINANCE 31850]	Sustainable Development & Construction	
21-0750	5/15/2021	21-203 An ordinance abandoning a portion of a permanent easement to IC Properties II, LLC, the abutting owner, containing approximately 6,915 square feet of land, located near the intersection of Colorado and Jefferson Boulevards - Revenue: General Capital Reserve Fund (\$33,246.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-0750; APPROVED; ORDINANCE 31851]	Sustainable Development & Construction	
21-0751	5/15/2021	20-1399 An ordinance abandoning a portion of a utility easement to Pegasus Place, LLC, the abutting owner, containing approximately 4,949 square feet of land, located near the intersection of Commonwealth and Pegasus Park Drives - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0751; APPROVED; ORDINANCE 31852]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-0752	5/15/2021	21-571 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation through a grant from the Department of Transportation Federal Highway Administration (Agreement No. CSJ 009-02-067 CFDA No. 20.205) in the amount of \$90,215.00 to provide cost reimbursement for material and labor related to the reconstruction of traffic signals at the intersection of State Highway 78 at Garland Road, Gaston Avenue, and East Grand Avenue; (2) the establishment of appropriations in the amount of \$90,215.00 in the 3G Corridor Fund; (3) the receipt and deposit of funds in the amount of \$90,215.00 in the 3G Corridor Fund; and (4) execution of the agreement and all terms, conditions, and documents required by the agreement - Total amount of \$90,215.00 - Financing: Texas Department of Transportation Grant Funds [21-0752; APPROVED]	Department of Transportation	19-0447;
21-0753	5/15/2021	21-569 Authorize (1) an Interlocal Agreement with Texas Department of Transportation through a grant from the Department of Transportation Federal Highway Administration (Agreement No. CSJ 0918-00-328, CFDA No. 20.205) in the amount of \$64,650.05 to provide cost reimbursement for material and labor related to the construction of a new traffic signal on Loop 12 at Trinity Forest Golf Club; (2) the establishment of appropriations in the amount of \$64,650.05 in the IH 20 and Mountain Creek Parkway Fund; (3) the receipt and deposit of funds in the amount of \$64,650.05 in the IH 20 and Mountain Creek Parkway Fund; and (4) execution of the agreement and all terms, conditions, and documents required by the agreement - Total amount of \$64,650.05 - Financing: Texas Department of Transportation Grant Funds [21-0753; APPROVED]	Department of Transportation	
21-0754	5/15/2021	21-570 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation through a grant from the Department of Transportation Federal Highway Administration (Agreement No. CSJ 0918-47-247, etc., CFDA No. 20.205) for the Highway Safety Improvement Program (HSIP) in the amount of \$339,425.56 to provide cost reimbursement for material and labor costs incurred by the City for the reconstruction of five existing traffic signals at the off-system intersections of Harry Hines Boulevard at Market Center Boulevard (CSJ 0918-47-247), Blackburn Street at Turtle Creek Boulevard (CSJ 0918-47-254), Lemmon Avenue at Mahanna Street (CSJ 0918-47-261), Griffin Street east bound at St. Paul Street (CSJ 0918-47-264), and Lemmon Avenue at Mockingbird Lane (CSJ 0918-47-266); (2) the establishment of appropriations in the amount of \$339,425.56 in the HSIP Five Intersections April 2021 Fund; (3) the receipt and deposit of funds in the amount of \$339,425.56 in the HSIP Five Intersections April 2021 Fund; and (4) execution of the Interlocal Agreement and all terms, conditions, and documents required by the agreement - Total amount of \$339,425.56 - Financing: Texas Department of Transportation Grant Funds [21-0754; APPROVED]	Department of Transportation	19-1488;
21-0755	5/15/2021	21-727 Authorize a contract with Allbritton Lee LLC for the fabrication and installation of a site-specific artwork at Martyr's Park located at 379 Commerce Street - Not to exceed \$150,000.00 - Financing: DWU Public Art Fund [21-0755; APPROVED]	Office of Arts & Culture	18-0626;
21-0756	5/15/2021	21-755 Authorize Supplemental Agreement No. 4 to the design-build services contract with Harrison Walker & Harper, LLC, to provide construction services for the new Fire Station No. 46 replacement facility, located at 331 East Camp Wisdom Road - Not to exceed \$187,914.00, from \$6,073,065.60 to \$6,260,979.60 - Financing: Public Safety (G) Fund (2017 General Obligation Bond Fund) [21-0756; APPROVED]	Bond & Construction Management	19-0499;19-1881;20-5820;
21-0757	5/15/2021	21-681 A resolution authorizing an amendment to the Dallas Fort Worth International Airport (DFW) Master Bond Ordinance, the 59th Supplemental Concurrent Bond Ordinance - Financing: No cost consideration to the City [21-0757; APPROVED]	Government Affairs	
21-0758	5/15/2021	21-682 A resolution authorizing an amendment to the Dallas Fort Worth International Airport Master Bond Ordinance, the 60th Supplemental Concurrent Bond Ordinance - Financing: No cost consideration to the City [21-0758; APPROVED]	Government Affairs	
21-0759	5/15/2021	21-683 A resolution authorizing an amendment to the Dallas Fort Worth International Airport Master Bond Ordinance, the 61st Supplemental Concurrent Bond Ordinance - Financing: No cost consideration to the City [21-0759; APPROVED]	Government Affairs	
21-0760	5/15/2021	21-372 Authorize Supplemental Agreement No. 3 for a three-year extension to the acquisition contract for the purchase of software, maintenance, and support services for a report distribution and repository application for the Department of Information and Technology Services provided by Redwood Software, Inc. and sold through SHI Government Solutions, Inc. through the Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$174,538 - Financing: Data Services Fund (subject to annual appropriations) [21-0760; APPROVED]	Office of Procurement Services	15-1648;21-5068;21-5508;
21-0761	5/15/2021	21-716 Authorize a three-year master agreement for the purchase of heating, ventilation, and air conditioning air filters and canisters for Dallas Love Field for the Department of Aviation with Advanced Filtration Products, LLC through The Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$670,600.89 - Financing: Aviation Fund [21-0761; APPROVED]	Office of Procurement Services	18-0455;
21-0762	5/15/2021	21-617 Authorize a five-year service price agreement for maintenance and support of the City's existing record management and field base reporting system for the Department of Information and Technology Services - Intergraph Corporation dba Hexagon Safety & Infrastructure, sole source - Estimated amount of \$5,579,891.76 - Financing: Data Services Fund [21-0762; APPROVED]	Office of Procurement Services	16-0417;18-5578;20-6221;21-5393;
21-0763	5/15/2021	21-713 Authorize Supplemental Agreement No. 2 to exercise the first of three, one-year renewal options, to the service contract with GTS Technology Solutions, Inc. for desktop support services for the Department of Information and Technology Services - Not to exceed \$3,324,940.95 - Financing: Data Services Fund (subject to annual appropriations) [21-0763; APPROVED]	Office of Procurement Services	16-0870;19-6073;
21-0764	5/15/2021	21-719 Authorize a professional services contract with DSGN Associates, Inc. for architectural services for the schematic design and historic preservation for the Reverchon Ballpark Improvements Project located at 3505 Maple Avenue - Not to exceed \$301,786.00 - Financing: Park and Recreation Facilities Fund (2006 General Obligation Bond Funds) [21-0764; APPROVED]	Park & Recreation	
21-0765	5/15/2021	21-720 Authorize Supplemental Agreement No. 3 to the professional services contract with Pacheco Koch Consulting Engineers, Inc. for additional design services associated with traffic signal design, traffic study and related services for the Trinity Strand Trail Phase II located between Turtle Creek Boulevard to the Inwood Road DART station - Not to exceed \$97,840.00, from \$604,475.00 to \$702,315.00 - Financing: Street and Transportation Improvements Fund (2012 General Obligation Bond Funds) [21-0765; APPROVED]	Park & Recreation	15-1384;16-0918;17-1432;
21-0766	5/15/2021	21-544 Authorize (1) an application for and acceptance of the ""Click It or Ticket"" Mobilization Grant (Grant No. 2021-Dallas-CIOT-00006, CFDA No. 20.616) in the amount of \$84,952.55 from the Texas Department of Transportation through a grant from the National Highway Traffic Safety Administration for a safety belt enforcement initiative for the period May 21, 2021 through June 9, 2021; (2) the establishment of appropriations in the amount of \$84,952.55 in FY21 STEP - Click It Or Ticket Mobilization Fund; (3) the receipt and deposit of grant funds in the amount of \$84,952.55 in the FY21 STEP - Click It Or Ticket Mobilization Fund; (4) a local cash match in the amount of \$23,372.65; and (5) execution of the sub-grant agreement and all terms, conditions, and documents required by the grant agreement - Total amount of \$108,325.20 - Financing: General Fund (\$23,372.65) and Texas Department of Transportation Grant Funds (\$84,952.55) [21-0766; APPROVED]	Dallas Police Dept	17-0697;18-0552;19-0724;20-1812;
21-0767	5/15/2021	21-545 Authorize an Interlocal Agreement between County of Ellis District Attorney's Office and the Dallas Police Department pursuant to Chapter 59 of the Texas Code of Criminal Procedure - Financing: No cost consideration to the City [21-0767; APPROVED]	Dallas Police Dept	
21-0768	5/15/2021	21-699 Authorize an increase in the construction services contract with Webber, LLC for additional work associated with the improvements to the Walcrest Pump Station and reservoir - Not to exceed \$456,993.67, from \$39,140,856.02 to \$39,597,849.69 - Financing: Water Construction Fund [21-0768; APPROVED]	Dallas Water Utilities	15-1782;17-1331;19-1036;19-1465;
21-0769	5/15/2021	21-487 Authorize Supplemental Agreement No. 5 to the professional services contract with Nathan D. Maier Consulting Engineers, Inc. to provide additional construction phase services for the Walcrest Pump Station - Not to exceed \$319,108.00, from \$4,551,363.56, to \$4,870,471.56 - Financing: Water Capital Improvement D Fund [21-0769; APPROVED]	Dallas Water Utilities	09-0842;12-1559;15-0193;18-0380;19-1039;
21-0770	5/15/2021	21-753 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0770; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Raul Reyes, General Public, to the Dallas Public Facility Corporation; and Juan M. Preciado, served in US Military, to the Veteran Affairs Commission.	
21-0771	5/15/2021	21-844 A resolution amending Section 7 of Resolution No. 21-0690 by allocating all the remaining proceeds from the sale of unwanted and unneeded property near the intersection of Forest Lane and Greenville Avenue to costs associated with construction of the new Forest Green Library (1) declaring approximately 37,925 square feet of improved land unwanted and unneeded, located near the intersection of Forest Lane and Greenville Avenue, and authorizing its advertisement for sale by public auction; (2) authorizing a Purchase and Sale Agreement to be prepared for the auctioned surplus property receiving the highest qualified bid that is sold absolute; and (3) waiving the minimum reserve amount - Estimated Revenue: TBD (This item was deferred on April 28, 2021) [21-0771; DID NOT PASS]	Sustainable Development & Construction	
21-0772	5/15/2021	Closed Session [21-0772; HELD] Personnel (Sec. 551.074 T.O.M.A.) Consideration of appointment to boards and commissions - Katrina Robertson, Veterans Affairs Commission [DISCUSSED]		
21-0773	5/15/2021	21-893 Receive the report of the Ad Hoc City Council Canvassing Committee and adopt a resolution and order accepting the canvassing committee's report declaring the results of the May 1, 2021 general and special elections - Financing: No cost consideration to the City [21-0773; APPROVED]	City Secretary Office	21-0338;21-0340;21-0442;
21-0774	5/15/2021	21-894 An ordinance ordering a runoff election to be held in the city of Dallas, on Saturday, June 5, 2021, for the purpose of electing Members of the City Council for Places 2, 4, 7, 11, 13 and 14 in which no candidate received a majority of the votes in the general election held Saturday, May 1, 2021 - Financing: No cost consideration to the City (see Fiscal Information) [21-0774; APPROVED; ORDINANCE 31853]	City Secretary Office	89-0819;90-3115;92-2454;93-0815;95-0822;96-0937;97-3783;02-0137;04-2353;09-0457;11-0687;13-0454;14-1087;21-0338;
21-0775	5/15/2021	21-895 A resolution authorizing an increase in the joint election agreement and election services contract between the City of Dallas, Dallas County, and various other jurisdictions within Dallas County, for the conduct of a runoff election to be held Saturday, June 5, 2021 - Not to exceed \$1,475,551.53, from \$1,650,190.14 to \$3,125,741.67 - Financing: General Fund (see Fiscal Information) [21-0775; DID NOT PASS]	City Secretary Office	

FileNum	Date	Description	Details	SeeAlso
21-0776	5/15/2021	21-896 resolution authorizing the Mayor to appoint an Ad Hoc City Council Canvassing Committee to review the returns of the Saturday, June 5, 2021 runoff election, and submit a canvass report to the full City Council on Monday, June 14, 2021 - Financing: No cost consideration to the City [21-0776; APPROVED]	City Secretary Office	
21-0777	5/15/2021	21-878 A resolution amending Resolution No. 20-0945 to direct the city manager to fly the Pride Flag with the City of Dallas Seal on the flagpole at City Hall (1500 Marilla) and other City operated facilities in place of the City of Dallas Official Flag for the month of June 2021, and annually thereafter, for the month of June - Financing: No cost consideration to the City [21-0777; APPROVED]	Mayor and City Council	20-0945;
21-0778	5/15/2021	ZONING CASES – CONSENT [21-0778; APPROVED]	Sustainable Development & Construction	
21-0779	5/15/2021	21-730 A public hearing to receive comments regarding an application for and (1) an ordinance granting an LI Light Industrial District; and (2) an ordinance granting a Specific Use Permit for a Commercial Motor Vehicle Parking use on property zoned an A(A) Agricultural District, on the southeast side of Telephone Road, east of Dallas Avenue Recommendation of Staff and CPC: Approval of an LI Light Industrial District, subject to deed restrictions volunteered by the applicant; and approval of a Specific Use Permit for a three-year period, subject to a site plan and conditions Z201-149(JK) [21-0779; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE NOS. 31854 AND 31855]	Sustainable Development & Construction	
21-0780	5/15/2021	21-738 A public hearing to receive comments regarding an application for and (1) an ordinance granting a Planned Development District for a private school use and R-7.5(A) Single Family District uses; and (2) an ordinance granting the termination of Specific Use Permit No. 2114 for a private school use on property zoned an R-7.5(A) Single Family District, on the northeast corner of East Lovers Lane and Skillman Street Recommendation of Staff and CPC: Approval, subject to a development plan, a traffic management plan, and conditions; and approval of the termination of Specific Use Permit No. 2114 Z201-156(CT) [21-0780; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE NOS. 31856 AND 31857]	Sustainable Development & Construction	14-1844;
21-0781	5/15/2021	21-739 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Planned Development District No. 566, on property zoned an R-1/2ac(A) Single Family District and Planned Development District No. 566, on the northwest corner of Nile Drive and Rich Acres Drive Recommendation of Staff and CPC: Approval, subject to a revised development plan and conditions Z201-170(LG) [21-0781; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31858]	Sustainable Development & Construction	99-3900;
21-0782	5/15/2021	21-740 A public hearing to receive comments regarding a City Plan Commission authorized hearing to determine proper zoning on property zoned an R-5(A) Single Family District and a TH-1(A) Townhouse District with consideration being given to appropriate zoning for the area to include but not limited to use, development standards, and other appropriate regulations on property generally east of Denley Drive, south the Trinity River Greenbelt, west of Corinth Street, north of Canyon Street, north of Hutchins Avenue, and along both sides of Canyon Street and an ordinance granting a Planned Development District Recommendation of Staff: Approval of a Planned Development District, subject to staff recommended conditions Recommendation of CPC: Approval of a Planned Development District, subject to conditions Z178-307(MK) [21-0782; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31859]	Sustainable Development & Construction	
21-0783	5/15/2021	21-741 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a motor vehicle fueling station use on property zoned an NS(A) Neighborhood Services District, on the southeast corner of Cedar Crest Boulevard and East Kiest Boulevard Recommendation of Staff: Approval for a five-year period with eligibility for automatic renewals for additional ten-year periods, subject to a site plan and conditions Recommendation of CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a site plan and conditions Z190-296(ND) [21-0783; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31860]	Sustainable Development & Construction	
21-0784	5/15/2021	21-426 A public hearing to receive comments regarding an application for a Planned Development District for MF-2(A) Multifamily District uses on property zoned a CR Community Retail District, on the west corner of Mountain Creek Parkway and Sorcery Road Recommendation of Staff: Approval, subject to a development plan and conditions Recommendation of CPC: Denial Z190-353(LG) [21-0784; HEARING CLOSED; DENIED WITHOUT PREJUDICE BY COUNCILMEMBER THOMAS]	Sustainable Development & Construction	
21-0785	5/15/2021	21-624 A public hearing to receive comments regarding an application for an WR-5 Walkable Urban Residential District within Article XIII, on property zoned an IM Industrial Manufacturing District, on the northeast corner of Hansboro Avenue and South Westmoreland Road Recommendation of Staff: Approval Recommendation of CPC: Denial without prejudice Z201-115(AU) [21-0785; HEARING CLOSED; APPROVED WITH THE ORDINANCE TO RETURN ON MAY 26, 2021 BY COUNCILMEMBER THOMAS]	Sustainable Development & Construction	
21-0786	5/15/2021	21-742 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 994 for R-7.5(A) Single Family District uses and a public school other than an open-enrollment charter school in an area bound by Paducah Avenue to the north, Lancaster Road to the east, Ann Arbor Avenue to the south, and Denley Drive to the west Recommendation of Staff: Approval, subject to a revised development plan, a revised landscape plan, and conditions Recommendation of CPC: Approval, subject to a revised development plan, a revised landscape plan, a revised traffic management plan, and conditions Z201-118(JK) [21-0786; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31861]	Sustainable Development & Construction	
21-0787	5/15/2021	21-542 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development Subdistrict No. 19 within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the south corner of Cedar Springs Road and Throckmorton Street and the northeast side of Throckmorton Street, between Cedar Springs Road and Dickason Avenue Recommendation of Staff: Approval, subject to a revised development plan, a revised landscape plan, and staff's recommended conditions Recommendation of CPC: Approval, subject to a revised development plan, a revised landscape plan, and conditions Z201-128(CT) [21-0787; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31862]	Sustainable Development & Construction	
21-0788	5/15/2021	21-746 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for LC Light Commercial Subdistrict uses and mixed uses on property zoned an LC Light Commercial Subdistrict, an O-2 Office Subdistrict, and a (P) Parking Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District and a resolution terminating deed restrictions [Z834-349], on the northeast corner of McKinney Avenue and Boll Street Recommendation of Staff: Approval, subject to a development plan, a height exhibit, a landscape plan, and staff's recommended conditions; and approval of the termination of deed restrictions [Z834-349] Recommendation of CPC: Approval, subject to a development plan, a height exhibit, a landscape plan, and conditions; and approval of the termination of deed restrictions [Z834-349] Z190-188(PD) Note: This item was deferred by the City Council before opening the public hearing on April 14, 2021, and is scheduled for consideration on May 12, 2021 [21-0788; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31863]	Sustainable Development & Construction	
21-0789	5/15/2021	21-745 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned a CR Community Retail District, on the north line of Canada Drive, between Darien Street and Finis Street Recommendation of Staff and CPC: Approval Z201-136(LG) Note: This item was deferred by the City Council before opening the public hearing on April 14, 2021, and is scheduled for consideration on May 12, 2021 [21-0789; REMANDED TO THE CITY PLAN AND ZONING COMMISSION BY COUNCILMEMBER NARVAEZ]	Sustainable Development & Construction	
21-0790	5/15/2021	21-698 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 2.63 acres of the current 14.97 acres of land located at 2377 Walnut Hill Lane, within the floodplain of Elm Fork of the Trinity, Fill Permit 18-06 - Financing: No cost consideration to the City [21-0790; HEARING CLOSED; APPROVED]	Dallas Water Utilities	
21-0791	5/11/2021	Administrative Change Order; Artograf, Inc.; Park ID Signs (Group IV) at Various Locations; Authorize Change Order No. 5 to the construction contract with Artograf, Inc. in the amount of \$14,886.00; thereby increasing the contract from \$776,349.00 \$791	Park and Recreation; Construction Contract; Change Order No. 5;	
21-0792	4/28/2021	Extension Request; Green Planet Inc; Soil Staging & Hauling Service Contract; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 6/15/2021.	Office of Procurement Services; Extension Request;	
21-0793	5/21/2021	Administrative Change Order; J.C. Commercial, Inc.; Vickery Meadow Community Court; Authorize an increase to the construction contract with J.C. Commercial, Inc. for modifications to the scope of work at Vickery Meadow Community Court, in an amount not t	Office of Bond and Construction Management; Construction Contract; Change Order No. 7; Estimate;	
21-0794	3/9/2021	Extension Request; Industrial Power, LLC; Refuse Truck Body and Chassis; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 5/21/2021. The C	Office of Procurement Services; Extension Request;	
21-0795	3/22/2021	Extension Request; Wastebuilt Southwest, LLC; Refuse Truck Body and Chassis; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 5/21/2021. T	Procurement Services; Extension Request Letter; Master Agreement;	
21-0796	4/30/2021	Extension Request; Spectrum Enterprise; Service Agreement for Cable Services at Dallas City Hall; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced price agreement. The term of this agreement expires on April 30, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 30, 2021, or until the funds are depleted, whichever is sooner; DSV-2018-00005663;	Information & Technology Services; Extension Request Letter;	
21-0797	5/24/2021	Administrative Change Order; Turner Construction Company; Latino Cultural Center - Phase II; Authorize an extension to the construction contract term with Turner Construction Company for necessary corrections to re-finish the polished concrete floor at th	Office of Bond and Construction Management; Construction Contract; Change Order No. 5;	
21-0798	5/25/2021	Administrative Change Order; Schneider Electric Building Americas, Inc.; City Hall PDU installation; Authorize an increase to the construction contract with Schneider Electric Building Americas, Inc. for modifications to the scope of work for the City Ha	Office of Bond and Construction Management; Construction Contract; Change Order No. 1;	

FileNum	Date	Description	Details	SeeAlso
21-0799	3/9/2021	Extension Request; Hewlett Packard Enterprise Company; HP Enterprise Servers; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on June 27, 2	Procurement Services; Extension Request; Master Agreement;	
21-0800	2/13/2021	Extension Request; Texas Highway Products, LTD.; Advanced Traffic Signal Controllers; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on Fe	Procurement Services; Extension Request Letter; Master Agreement;	
21-0801	5/28/2021	Administrative Change Order; Schindler Elevator Corporation; J. Erik Jonsson Central Library Elevator Modernization; Authorize an extension to the contract term with Schindler Elevator Corporation for the J. Erik Jonsson Central Library elevator moderniza	Bond Management; Change Order No.3; Change Order Contract;	
21-0802	5/28/2021	Administrative Change Order; J.C. Commercial, Inc.; Forest Green Branch Library Replacement; Authorize an increase to the construction services contract with J.C. Commercial, Inc., for the Forest Green Branch Library replacement facility project for modi	Bond Management; Change Order No.6; Change Order Contract; Proposal; Quote;	
21-0803	6/2/2021	Administrative Change Order; West Texas Rebar Placers, Inc.; Alley Reconstruction Group 17-10001; Authorize Change Order Number 1 to the contract with West Texas Rebar Placers, Inc. for Alley Reconstruction Group 17-10001 (PB17V081, PB17V082, PB17V083,	Department of Public Works; Construction Contract; 1295 Form; Change Order No.1;	
21-0804	6/3/2021	Administrative Change Order; Axis Contracting, Inc.; Pearl Street - PB06U798; Authorize Change Order Number 1 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Avenue to Live Oak Street. This action will add \$47,921.00 to the contract, increasing the contract amount from \$3,712,626.00 to \$3,760,547.00; Contract Number: PBW-2020-00012634;	Public Works; Change Order No.1; Change Order Contract; Form 1295;	
21-0805	5/4/2021	Extension Request; Ferguson Enterprises, Inc.; Toilet Distribution Program; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on May 26, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 26, 2022, or until the funds are depleted, whichever is sooner; RE: BUZ1412;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0806	5/26/2021	Extension Request; Binswanger Glass, Co.; Automotive Glass Replacement; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on May22,2021 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 2, 2022, funds are depleted, whichever is sooner; RE: POM-2018-00005695/BN1712;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0807	4/19/2021	Extension Request; Evan Enterprises, Inc.; Electric Motor Repair Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 06/09/2021 . The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 06/08/2022, or until the funds are depleted, whichever is sooner; RE: BM1411;	Procurement Services; Extension Request Letter; Master Agreement; Form 1295;	
21-0808	6/2/2021	Administrative Change Order; Henneberger Construction, Inc.; Forest Park Playground Replacement; Authorize Change Order # One, an increase in the construction contract with Henneberger Construction, Inc. in the amount of \$24,670.70 thereby increasing the contract from \$5106,500.00 to \$131,170.70; Contract Number: PKR-2021-00015400;	Park & Recreation; Change Order No.1; Change Order Contract; Estimati;	
21-0809	4/14/2021	Extension Request; Bridgeport Truck Mfg. Inc. dba Bridgeport Mfg. Inc.; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above reference Master Agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; RE: POM-2018-00004985/ BN1718;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0810	4/21/2021	Extension Request; Wastebuilt Southwest, LLC; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; POM-2018-00004985/ BN1718;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0811	4/22/2021	Extension Request; Rush Truck Centers of Texas, LP.; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; POM-2018-00004985/ BN1718;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0812	4/20/2021	Extension Request; Custom Truck One Source, L.P. Alias/DBA: CTOS, LLC.; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; POM-2018-00004985/ BN1718;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0813	4/20/2021	Extension Request; Landmark Equipment, Inc.; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; POM-2018-00004985/ BN1718;	Procurement Services; Extension Request Letter; Master Agreement;	
21-0814	6/11/2021	Extension Request; Kirby Smith Machinery; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 25,2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004985/BN1718	Office of Procurement Services; Extension Request;	
21-0815	6/11/2021	Extension Request; Heil of Texas; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 25,2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004985/BN1719	Office of Procurement Services; Extension Request;	
21-0816	6/11/2021	Extension Request; Rush Truck Centers of Texas, LP; Refuse Truck Body and Chassis OEM; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on May 21,2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 21, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: EFM-2019-00008399	Office of Procurement Services; Extension Request;	
21-0817	6/11/2021	Extension Request; Quality Traffic Data; Professional Traffic Counting Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on May 10,2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 10, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BQZ1607	Office of Procurement Services; Extension Request;	
21-0818	5/28/2021	Administrative Change Order; Rebcon, Inc.; Tyler Street/Polk Street Two Way Conversion PB06P894; 1. Additional Funds needed to adjust inconvenient driveway located at 703 S Tyler Street, Dallas, TX 75208. 2. Two Trees on the South and North Junction were removed; Contract Number: PBW-2019-00010849;	Public Works; Change Order No.2; Form 1295; Proposal;	
21-0819	5/28/2021	Administrative Change Order; Tiseo Paving Company; Highland Road Project; Authorize Change Order Number 1 to the construction contract with Tiseo Paving Company for Highland Road Project to serve the following: 1. Adding 124' of30' RCP for an amount of \$23,188. 2. Relocating school zone signal in the amount of \$12,286.58. The total amount is \$35,474.58, which will increase the contract amount from \$3,996,741.65 to \$4,032,216.23; Contract No. CX-PBW2019-00011757;	Public Works; Change Order No.1; Form 1295; Proposal; Quote;	
21-0820	6/4/2021	Administrative Action; Hahnfeld Associates, Architects and Planners, Inc. Dbs Hahnfeld Hoffer Stanford Architects Planners Interiors; Fair Park Coliseum Facility Improvements Project; Authorize Supplemental Agreement No. 3 to the contract with Hahnfeld Associates, Architects and Planners, Inc. dbs Hahnfeld Hoffer Stanford Architects Planners Interiors in the amount of \$32,909.50, thereby increasing the contract from \$1,121,944.25 to \$1,154,853.75; Contract Number: PKR-2019-00008778;	Park & Recreation; Supplemental Agreement No.3 for Fair Park Coliseum Improvements; Proposal;	
21-0821	6/23/2021	Extension Request; Vion Corporation; Virtual Data Storage Platform System Hardware & Software; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on September 30,2020. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 30, 2021, or until the funds are depleted, whichever is sooner; Master Agreement Number: MA-DSV-BUZ1321	Office of Procurement Services; Extension Request;	
21-0822	6/24/2021	Extension Request; Nokia of America Corporation; Microwave Data Communication System; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 8, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 8, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BHZ1314	Office of Procurement Services; Extension Request;	
21-0823	6/22/2021	Extension Request; AC Printing; Citywide Printing; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on June 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 30, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00006278	Office of Procurement Services; Extension Request;	
21-0824	6/22/2021	Extension Request; Visual Communications; Citywide Printing; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on June 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 30, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00006278	Office of Procurement Services; Extension Request;	

FileNum	Date	Description	Details	SeeAlso
21-0825	6/22/2021	Extension Request; Janus Signs dba Fast Signs; Citywide Printing; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on June 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 30, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00006278	Office of Procurement Services; Extension Request;	
21-0826	6/25/2021	Administrative Change Order; Mels Electric, LP; Authorize Change Order No. 2 to the construction contract with Mels Electric, LP for the intersection improvements on Park Lane - Walnut Street Project (PB06U234) to add a new item for a traffic signal with a 20-foot pole and a 48-foot arm, adjust the quantity of some items such as pedestrian signal poles, conduits, cables and to extend the contract term to October 9, 2021 in an amount not to exceed \$18,325.00, increasing the adjusted contract price from \$1,700,850.78 to \$1,719,175.78; Contract Number: PBW-2020-00012433	Public Works; Change Order No. 2; Construction Contract;	
21-0827	6/28/2021	Extension Request; Acumen Enterprises, Inc.; Painting & Electrical Services for City Facilities; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on June 13, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through June 13, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2017-00001745	Office of Procurement Services; Extension Request;	
21-0828	6/28/2021	Extension Request; Bee Safe Bee Removal; DBA Bee Safe Bee Removal; Your company is currently supplying goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 9/5/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 9/4/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: DWU-2018-00006974	Office of Procurement Services; Extension Request;	
21-0829	6/30/2021	Administrative Change Order; Turner Construction Company; Latino Cultural Center - Phase II; Authorize an increase to the construction contract with Turner Construction Company for Phase II Expansion of the Latino Cultural Center, for installation of ADA compliant accessible amenities in the new restrooms and lighting control dimmers in the Black Box theater, in an amount not to exceed \$14,969.44, increasing the contract from \$3,389,246.35 to \$3,404,215.79, including an extension to the project completion date; Contract Number: BON-2020-00012206;	Bond & Construction Management; Change Order No.6; Change Order Contract; Proposal; Memorandum; Estimate;	
21-0830	6/30/2021	Administrative Change Order; Schindler Elevator Corporation; J. Erik Jonsson Central Library Elevator Modernization; Authorize an extension to the contract term with Schindler Elevator Corporation for the J. Erik Jonsson Central Library elevator modernization. This action results in no cost change to the contract; Contract Number: BON-2019-00011478;	Bond & Construction Management; Change Order No.4; Change Order Contract;	
21-0831	6/30/2021	Administrative Change Order; GMA Construction Group of Texas; J. Erik Jonsson Central Library 6th Floor Renovation; Authorize an extension to the contract term with GMA Construction Group of Texas for the J. Erik Jonsson Central Library 6th Floor Renovation. This action results in no cost change to the contract; Contract Number: BON-2020-00013602;	Bond & Construction Management; Change Order No.4; Change Order Contract; Request for Contract Extension;	
21-0832	4/29/2021	Extension Request; MCI Diagnostic Center, LLC; Community Test Sites, Labs and Other Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 30, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 29th, 2022, or until the funds are depleted, whichever is sooner; RE: OEM-2020-00013398;	Procurement Services; Extension Request; Master Agreement;	
21-0833	6/30/2021	Administrative Change Order; Axis Contracting, Inc.; Pearl Street - PB06U798; authorize Change Order Number 2 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Avenue to Live Oak Street. This action will add \$49,900.00 to the contract, increasing the contract amount from \$3,760,547.00 to \$3,810,447.00; Contract Number: PBW-2020-00012634;	Public Works; Change Order No.2; Form 1295; Change Order Contract; Proposal;	
21-0834	7/2/2021	Administrative Change Order; Gibson & Associates, Inc.; Cedar Springs Road - PB12S391; Authorize Change Order No. 6 to the construction contract with Gibson & Associates, Inc. for Cedar Springs Road from Douglas Avenue to Oak Lawn Avenue in the amount of \$41,804.47. This action will increase the contract amount from \$1,486,119.16 to \$1,527,923.63; Contract Number: PBW-2019-00010295;	Public Works; Change Order No.6; Form 1295; Change Order Contract;	
21-0835	7/7/2021	Administrative Change Order; Estrada Concrete Company, LLC; Street Reconstruction Group 17-1205 PB17V282 & PB17V284; Authorize Change Order Number 2 to the construction contract with Estrada Concrete Company, LLC for Street Reconstruction Group 17-1205. This is a zero dollar change order and will not increase the contract amount of \$1,768,831.90; Contract Number: PBW-2020-00013129	Department of Public Works; Change Order No. 2; 1295 Form; Construction Contract;	
21-0836	7/7/2021	Extension Request; Dickson Equipment, Co., Inc; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004985/BN1718	Office of Procurement Services; Extension Request;	
21-0837	7/7/2021	Extension Request; Daco Fire Equipment; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004985/BN1718	Office of Procurement Services; Extension Request;	
21-0838	7/7/2021	Extension Request; West Shore Services, Inc.; Outdoor Warning Siren Maintenance; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 8/25/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/25/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BH1511	Office of Procurement Services; Extension Request; Form 1295;	
21-0839	7/7/2021	Extension Request; Lone Star Auctioneers, Inc.; Auctioneer Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on September 3, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 2, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BKZ1525	Office of Procurement Services; Extension Request;	
21-0840	7/13/2021	Administrative Change Order; Flatiron Constructors Inc; Reconstruction RWY 13R/31L & TWY C Phase I; Authorize Change Order #1 to the construction services contract with Flatiron to extend the runway closure duration by additional 30 days to accommodate the additional scope was added to the project to comply with the FAA requirements, the change order will also address increased and decreased quantities; Contract Number: AVI-2021-00015246	Aviation Department; 1295 form; Change Order 1; Construction Contract;	
21-0841	7/19/2021	Administrative Change Order; A & B Construction, LLC.; Critical Bridges - Second Avenue Bridge Over White Rock Creek Bridge Repair (PB17VA31); Authorize Change Order No. 1 to the construction services contract with A & B Construction, LLC for Critical Bridges - Second Avenue Over White Rock Creek Bridge Repair (PB17VA31). This action will add \$36,955.10 to the contract increasing the contract amount from \$438,327.50 to \$475,282.60; Contract Number: PBW-2020-00011949;	Public Works; Change Order No.1; Change Order Contract; Form 1295;	
21-0842	7/21/2021	Administrative Change Order; Garland/BDS, Inc; Roof Repairs at Moody Performance Hall; Authorize change order for the amount of \$2,662.00 to provide additional waterproofing, roof repairs and water leak test for the lower mechanical roof at Moody Performance Hall; Contract Number: BSD-2021-00015378	Building Services Department; Change Order #1;	
21-0843	7/21/2021	Administrative Change Order; Archer Western Construction, LLC.; Central Wastewater Treatment Plant Complex A Mechanical and Process Improvements; Request approval of Change Order No. 1 to construction contract with Archer Western Construction, LLC for additional construction services related to mechanical shaft seal replacement at return activated sludge pumping units and grit removal in the Complex A clarifier influent channels at Central Wastewater Treatment Plant in the amount of \$61,374.37; Contract Number: DWU-2019-00010912;	Dallas Water Utilities; Change Order No.1; Change Order Contract; Form 1295;	
21-0844	7/20/2021	Administrative Change Order; Quick Set Concrete, Inc; Wagging Tail Dog Park Parking Improvements; Authorize Change Order# 1, an increase in the construction contract with Quick Set Concrete, Inc in the amount of \$8,255.00; thereby increasing the contract from \$256,793.46.00 to \$265,048.46; Contract Number: PKR-2020-00013783	Park and Recreation; Change Order #1; Construction Contract;	
21-0845	4/20/2021	Extension Request; Shea Mcdonald/Todd Harriss; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on April 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 25, 2022, or until the funds are depleted, whichever is sooner; RE: (POM-2018-00004985/BN1718);	Procurement Services; Extension Request Letter; Master Agreement;	
21-0846	2/24/2021	Extension Request; Galls, LLC.; Ballistic Helmets & Plate Carriers; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 31, 2022 or until the funds are depleted,, whichever is sooner; RE: (BP1709, DPD-2017-0003246);	Procurement Services; Extension Request Letter; Master Agreement;	
21-0847	7/30/2021	Administrative Change Order; GMA Construction Group of Texas; J. Erik Jonsson Central Library 6th Floor Renovation; Authorize an extension to the contract term with GMA Construction Group of Texas for the J. Erik Jonsson Central Library 6th Floor Renovation. This action results in no cost change to the contract; Contract Number: BON-2020-00013602;	Bond & Construction Management; Change Order No.5; Change Order Contract;	
21-0848	5/26/2021	Extension Request; National Council for Community Development dba National Development Council; Project Underwriting Services; Your company is currently a supplier of goods and/or services of the city of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 25, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 25, 2022, or until the funds are depleted, whichever is sooner; RE: ECO-2018-00007928;	Procurement Services; Extension Request Letter; Master Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-0849	8/3/2021	Administrative Change Order; Axis Contracting, Inc.; Pearl Street - PB06U798; Authorize Change Order Number 3 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Avenue to Live Oak Street. This action will add \$49,200.00 to the contract, increasing the contract amount from \$3,810,447.00 to \$3,859,647.00; Contract Number: PBW-2020-00012634;	Public Works; Change Order No.3; Form 1295; Change Order Contract;	
21-0850	5/19/2021	Minutes 05/19/2021 [21-0850; HELD]	Invocation; Rev Kathy Lee-Cornell; Preston Hollow Presbyterian Church	
21-0851	5/19/2021	Special Presentations [21-0851]		
21-0852	5/19/2021	Open Microphone Speakers [21-0852]	Speaker - None	
21-0853	5/19/2021	21-911 Approval of Minutes of the May 5, 2021 City Council Meeting [21-0853; APPROVED]		
21-0854	5/19/2021	21-912 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0854; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Roy Carlos Lopez to the Redistricting Commission; Katina Robertson, Served in US Military, to the Veterans Affairs Commission	
21-0855	5/19/2021	21-913 Proposed Economic Development Policy and Economic Development Entity [21-0855; BRIEFED]		
21-0856	5/19/2021	21-914 Dallas Water Utilities Unserved Areas Update [21-0856; BRIEFED]		
21-0857	5/19/2021	21-915 Vacant Property Registration Program [21-0857; BRIEFED]		
21-0858	5/19/2021	21-916 Sobering Center Update [21-0858; BRIEFED]		
21-0859	5/19/2021	21-923 Sustainable Procurement, Prevailing Wage, and Chapter 2 Procurement Amendments [21-0859; REMANDED TO THE GOVERNMENT PERFORMANCE AND FINANCIAL MANAGEMENT COUNCIL COMMITTEE BY COUNCILMEMBER MENDELSONH]		
21-0860	5/19/2021	21-920 Public hearing to receive comments on proposed Economic Development Policy and Economic Development Entity (1:00 p.m.) (Public hearings will not begin before 1:00 p.m.) [21-0860; HELD]		
21-0861	5/19/2021	Closed Session [21-0861; HELD] Attorney Briefings (Sec. 551.071 T.O.M.A.) Legal issues related to the potential acquisition of 9505 S. Central Expressway. [BRIEFED]Marsha Jackson v. Blue Star Recycling, LLC, et al. Civil Action No. 3:20-CV-00967-M. [BRIEFED]	City Attorney's Office	
21-0862	8/3/2021	Administrative Change Order; GMA Construction Group of Texas; J. Erik Jonsson Central Library 6th Floor Renovation; Authorize a contract extension and fire alarm improvements with GMA Construction Group of Texas for the J. Erik Jonsson Central Library 6th Floor Renovation. This action will authorize a change order in the amount of \$1,097.60 . increasing the contract amount from \$296,251.53 to \$297,349.13 and increase the contract time; Contract Number: BON-2020-00013602	Office of the Bond and Construction Management; Change Order #5; Construction Contract;	
21-0863	7/29/2021	Administrative Action; Phoenix I Restoration & Construction, Ltd.; KBHCCD - Job Order Contracting (JOC); Authorize Supplemental Agreement No. 1 to the contract with Phoenix I- Restoration & Construction, Ltd. for Job Order Contracting to exercise the first one-year renewal option of three with no additional cost consideration to the City of Dallas; Contract Number: CCT-2019-00011000	Convention and Event Services Department; Service Contract; Supplemental Agreement No. 1; Construction Contract;	
21-0864	7/29/2021	Administrative Action; Brown & Root Industrial Services LLC; KBHCCD - Job Order Contracting (JOC); Authorize Supplemental Agreement No. 1 to the contract with Brown & Root Industrial Services LLC for Job Order Contracting to exercise the first one-year renewal option of three with no additional cost consideration to the City of Dallas; Contract Number: CCT-2019-00010092	Convention and Event Services Department; Service Contract; Supplemental Agreement No. 1; Construction Contract;	
21-0865	7/29/2021	Administrative Action; Big Sky Construction Company, Inc; KBHCCD - Job Order Contracting (JOC); Authorize Supplemental Agreement No. 1 to the contract with Big Sky Construction Company, Inc. for Job Order Contracting to exercise the first one-year renewal option of three with no additional cost consideration to the City of Dallas; Contract Number: CCT-2019-00010999	Convention and Event Services Department; Service Contract; Supplemental Agreement No. 1; Construction Contract;	
21-0866	7/29/2021	Administrative Action; RS Commercial Construction, LLC; KBHCCD - Job Order Contracting (JOC); Authorize Supplemental Agreement No. 1 to the contract with RS Commercial Construction, LLC for Job Order Contracting to exercise the first one-year renewal option of three with no additional cost consideration to the City of Dallas; Contract Number: CCT-2019-00011001	Convention and Event Services Department; Service Contract; Supplemental Agreement No. 1; Construction Contract;	
21-0867	8/6/2021	Administrative Change Order; DDM Construction Corporation; South Hampton Road from Crow Creek Drive to West Ledbetter Drive PB125313; Authorize Change Order No. 1 to the construction contract with DDM Construction Corporation for South Hampton Road from Crow Creek Drive to West Ledbetter Drive to cover the cost of the revised signed and sealed traffic control plan and the additional quantity of Item 201, Remove Concrete Drive and Apron, in an amount not to exceed \$12,620.48, which will increase the contract amount from \$1,826,950.00 to \$1,839,570.48. Also, authorize the extension of the contract term to August 31,2021; Contract Number: PBW-2019-00009773	Public Works Department; Change Order #1; Construction Contract;	
21-0868	8/6/2021	Administrative Change Order; Joe Funk Construction Company, Inc; Lake Highlands TOD, ECSD0006; Authorize Change Order No. 1 to the construction contract with Joe Funk Construction Company, Inc. for the Lake Highlands TOD Sustainable Development Infrastructure Project (ECSD0006) to add a new Water Service for the north median of Skillman Street, wood bollards and ADA ramp on Merriman Parkway, increase quantity of wrought iron fence, change some tree species and extend the contract term to August 31, 2021 in an amount not to exceed \$49,089.50 increasing the contract price from \$2,467,597.99 to \$2,516,687.49; Contract Number: PBW-2018-00007240	Public Works Department; Change Order #1; Construction Contract;	
21-0869	2/25/2021	Extension Request; Tyler Technologies, Inc; Electronic eCitation Software; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on April 30,2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through April 30, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: MA-DSV-BUZ1003	Office of Procurement Services; Extension Request;	
21-0870	5/26/2021	Minutes 05/26/2021 [21-0870; HELD]	Invocation; Bishop Ray Sutton; Church of the Holy Communion Church	
21-0871	5/26/2021	Agenda Item/Open Microphone Speakers [21-0871]	Speaker - Beverly Scott; Speaker - Yolanda Williams;	
21-0872	5/26/2021	21-877 Approval of Minutes of the May 12, 2021 City Council Meeting [21-0872; APPROVED]		
21-0873	5/26/2021	CONSENT AGENDA [21-0873; APPROVED]		
21-0874	5/26/2021	21-658 Authorize a construction services contract for the purchase and installation of a generator at the multi-purpose facility located at 1600 Chestnut Street with L.J. Power, Inc. through procurement by The Local Government Purchasing Cooperative Contract 577-18 - Not to exceed \$539,525.00 - Financing: Capital Construction Fund (\$324,490.00) and General Fund (\$215,035.00) [21-0874; APPROVED]	Equipment & Building Services	04-1722;20-0688;
21-0875	5/26/2021	21-902 Authorize Supplemental Agreement No. 1 to the subrecipient agreement with Golden Gate Adult Rehabilitation Ministry, Inc. for additional recovery support services at the South Dallas Drug Court - Not to exceed \$50,000.00, from \$50,000.00 to \$100,000.00 - Financing: U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration Grant Funds [21-0875; APPROVED]	City Attorney's Office	20-1214;20-6265;
21-0876	5/26/2021	21-861 Authorize an increase in funding to fulfill existing lease payment obligations pursuant to that certain lease agreement with Harry Hines Venture, LP - Not to exceed \$562,204.81, from \$7,659,063.55 to \$8,221,268.36 - Financing: Aviation Fund [21-0876; APPROVED]	Aviation	16-1382;
21-0877	5/26/2021	20-2297 Authorize Supplemental Agreement No. 2 to the professional services contract with Freese and Nichols, Inc. for additional services related to design, project management and survey for the Dallas Love Field Entry Road Enhancements Project - Not to exceed \$299,253.00, from \$1,426,400.00 to \$1,725,653.00 - Financing: Aviation Construction Fund [21-0877; APPROVED]	Aviation	18-0517;20-0259;
21-0878	5/26/2021	21-807 An ordinance amending Chapter 12B, "Convenience Stores," of the Dallas City Code by amending Sections 12B-2, 12B-3, 12B-8, 12B-14, 12B-19, and 12B-20; (1) providing that the Director of the Department of Code Compliance may enforce Chapter 12B in collaboration with the Chief of Police; (2) requiring three surveillance cameras on the premise of a convenience store; (3) requiring exterior lighting; (4) requiring automatic teller machines be secured to the floor and located 12 feet away from glass windows and doors; (5) providing a penalty not to exceed \$500.00; (6) providing a saving clause; (7) providing a severability clause; and (8) providing an effective date - Financing: No cost consideration to the City [21-0878; APPROVED; ORDINANCE 31867]	Code Compliance	
21-0879	5/26/2021	21-322 Authorize the (1) sale of up to 10 Land Transfer lots to BLACK ISLAND LLC, and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$23,640.59; (2) release of lien for all non-tax City liens, notices, or orders that were filed on up to 10 Land Transfer lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to 10 single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$13,035.34 (see Fiscal Information) [21-0879; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-0880	5/26/2021	21-743 Authorize a professional services contract with Pacheco Koch Consulting Engineers, Inc. to provide preliminary engineering design for the Five Mile Infrastructure Improvements - Project 1 and final engineering design services for Persimmon Road from Bonnie View Road to Tracy Road - Not to exceed \$823,595.00 - Financing: Community Development Block Grant Fund (\$756,595.00), Water Construction Fund (\$28,000.00) and Wastewater Capital Improvement E Fund (\$39,000.00) [21-0880; APPROVED]	Department of Public Works	
21-0881	5/26/2021	21-510 Authorize a construction services contract for the construction of Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road - Estrada Concrete Company, LLC, lowest responsible bidder of four - Not to exceed \$10,681,280.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$8,602,180.00), Water Capital Construction Fund (\$83,750.00), Water Capital Improvement D Fund (\$1,120,460.00), Wastewater Capital Construction Fund (\$24,900.00), and Wastewater Capital Improvement E Fund (\$849,990.00) [21-0881; APPROVED]	Department of Public Works	
21-0882	5/26/2021	21-635 Authorize a construction services contract for the construction of parkway improvements on Main Street from Good Latimer Expressway to Exposition Avenue - HQS Construction, LLC, lowest responsible bidder of six - Not to exceed \$957,340.40 - Financing: Street and Transportation Improvements Fund (2012 General Obligation Bond Fund) [21-0882; APPROVED]	Department of Public Works	
21-0883	5/26/2021	21-524 Authorize an increase to the twenty-four-month construction services contract for sidewalk and barrier free ramp installation paving services with Estrada Concrete Company, LLC to extend the contract for an additional twelve months from the original period August 14, 2019 to August 14, 2021, now to extend to August 14, 2022 - Not to exceed \$373,289.38, from \$1,493,157.50 to \$1,866,446.88 - Financing: Street and Transportation Improvements Fund (2006 General Obligation Bond Fund) [21-0883; APPROVED]	Department of Public Works	19-1091;

FileNum	Date	Description	Details	SeeAlso
21-0884	5/26/2021	21-235 Authorize acquisition from Helen M. Engle, Attorney-In-Fact for the heirs of Florence Fay Violet, of approximately 5,771 square feet of land for a wastewater easement located near the intersection of Edd Road and CF Hawn Freeway for the DWU Pipeline Easement 09-191/192E Project - Not to exceed \$9,000.00 (\$7,000.00, plus closing costs and title expenses not to exceed \$2,000.00) - Financing: Wastewater Capital Improvement D Fund [21-0884; APPROVED]	Sustainable Development & Construction	
21-0885	5/26/2021	21-486 Authorize acquisition from James E. Sorrells and Sarah Sorrells, of approximately 1,779 square feet of land located in Hunt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$3,638.00 (\$638.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-0885; APPROVED]	Sustainable Development & Construction	
21-0886	5/26/2021	21-491 Authorize acquisition from James Reed, of approximately 1,757 square feet of land located in Hunt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$3,629.00 (\$629.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-0886; APPROVED]	Sustainable Development & Construction	
21-0887	5/26/2021	21-494 Authorize acquisition from Jose A. Sequeira Federick, of approximately 9,593 square feet of land located in Hunt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$6,435.00 (\$3,435.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-0887; APPROVED]	Sustainable Development & Construction	
21-0888	5/26/2021	21-493 Authorize acquisition from Manuel G. Mercado and Bernice A. Mercado, of approximately 1,777 square feet of land located in Hunt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$3,636.00 (\$636.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-0888; APPROVED]	Sustainable Development & Construction	
21-0889	5/26/2021	21-492 Authorize acquisition from Mickey Louise Staron, of approximately 1,580 square feet of land located in Hunt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$3,566.00 (\$566.00, plus closing costs and title expenses not to exceed \$ 3,000.00) - Financing: Water Construction Fund [21-0889; APPROVED]	Sustainable Development & Construction	
21-0890	5/26/2021	21-477 Authorize acquisition from Ralph Messera, Mark T. Fuccio, Michael L. Fuccio and James B. Fuccio, Esq., of approximately 963 square feet of land located in Van Zandt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$3,345.00 (\$345.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-0890; APPROVED]	Sustainable Development & Construction	
21-0891	5/26/2021	21-693 Authorize acquisition from The Rivera Family Limited Partnership and Marcos Rivera, containing a total of approximately 36,265 square feet of land located near the intersection of Harry Hines Boulevard and Willowbrook Road for the Joe's Creek 42-inch Wastewater Interceptor Project - Not to exceed \$46,500.00 (\$40,799.00, plus closing costs and title expenses not to exceed \$5,701.00) - Financing: Wastewater Construction Fund [21-0891; APPROVED]	Sustainable Development & Construction	
21-0892	5/26/2021	21-362 Authorize moving expense and replacement housing payments for Audrey Lou Bradley as a result of an official written offer of just compensation to purchase real property known as 703 Buick Avenue for the Cadillac Heights Phase II Project - Not to exceed \$89,050.00 - Financing: Land Acquisition in Cadillac Heights Fund (2006 General Obligation Bond Funds) [21-0892; APPROVED]	Sustainable Development & Construction	20-1523;
21-0893	5/26/2021	21-147 An ordinance abandoning portions of a water easement and storm sewer easement to Presbyterian Village North, the abutting owner, containing a total of approximately 18,432 square feet of land, located near the intersection of Landa and Forest Lanes - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0893; APPROVED; ORDINANCE 31868]	Sustainable Development & Construction	
21-0894	5/26/2021	21-295 An ordinance abandoning a portion of an alley to HIC XIV Limited Owner, LLC, the abutting owner, containing approximately 2,882 square feet of land, located near the intersection of Harwood and Hunt Streets; and authorizing the quitclaim; and providing for the dedication of approximately 1,487 square feet of land needed for street right-of-way - Revenue: General Capital Reserve Fund (\$868,930.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-0894; APPROVED; ORDINANCE 31869]	Sustainable Development & Construction	
21-0895	5/26/2021	20-2556 An ordinance abandoning portions of two utility easements to RB East Wing Property LLC and RB Land 2 LLC, the abutting owners, containing a total of approximately 36,861 square feet of land, located near the intersection of Camp Wisdom Road and Interstate Highway 67 - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-0895; APPROVED; ORDINANCE 31870]	Sustainable Development & Construction	
21-0896	5/26/2021	21-968 An ordinance granting a WR-5 Walkable Urban Residential District within Article XIII, on property zoned an IM Industrial Manufacturing District on the northeast corner of Hansboro Avenue and South Westmoreland Road - Z201-115(AU) - Financing: No cost consideration to the City [21-0896; APPROVED; ORDINANCE 31871]	Sustainable Development & Construction	21-0785;
21-0897	5/26/2021	21-572 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation (TxDOT) through a grant from the Department of Transportation Federal Highway Administration (Agreement No. CSJ 0918-47-212, etc., CFDA No. 20.205) for the Highway Safety Improvement Program (HSIP) in the amount of \$648,458.98 to provide cost reimbursement for material and labor costs incurred by the City for the reconstruction of eight traffic signals and associated off-system intersection improvements at: Zang Boulevard at Clarendon Drive (CSJ 0918-47-212); Jefferson Boulevard at Marsalis Avenue (CSJ 0918-47-213); Lake June Road at Masters Drive (CSJ 0918-47-214); Polk Street at Red Bird Lane (CSJ 0918-47-216); Jefferson Boulevard at Crawford Street (CSJ 0918-47-219); Westmoreland Road at Gannon Lane (CSJ 0918-47-220); Camp Wisdom Road at Hampton Road (CSJ 0918-47-223); and Beckley Avenue at Clarendon Drive (CSJ 0918-48-002); (2) the establishment of appropriations in the amount of \$648,458.98 in the HSIP Eight Intersections April 2021 Fund; (3) the receipt and deposit of funds in the amount of \$648,458.98 in the HSIP Eight Intersections April 2021 Fund; and (4) execution of the Interlocal Agreement and all terms, conditions, and documents required by the agreement - Total amount of \$648,458.98 - Financing: Texas Department of Transportation Grant Funds [21-0897; APPROVED]	Department of Transportation	19-1002;
21-0898	5/26/2021	21-708 Authorize a three-year service price agreement for the construction of pedestrian and roadway lighting - ONCOR Electric Delivery - in an estimated amount of \$2,050,000.00 - Financing: General Fund [21-0898; APPROVED]	Department of Transportation	85-3519;
21-0899	5/26/2021	21-810 Authorize the second of two, one-year renewal options, to the eighteen-month agreement with Durable Specialties, Inc. for the reconstruction of traffic signals, for the period of June 13, 2021, through June 12, 2022; to increase the overall contract amount - Not to exceed \$1,307,500.00, from \$5,230,000.00 to \$6,537,500.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-0899; APPROVED]	Department of Transportation	18-1787;20-0791;
21-0900	5/26/2021	21-817 Authorize a contract with Legge Lewis Legge LLC for the fabrication and installation of a site-specific artwork at the Bath House Cultural Center located at 521 East Lawther Drive - Not to exceed \$240,000.00 - Financing: DWU Public Art Fund [21-0900; APPROVED]	Office of Cultural Affairs	
21-0901	5/26/2021	21-863 Authorize and establish the FY 2021-22 Community Artists Program (CAP) and CAP Guidelines to provide artist services upon request by artists and non-profit organizations to teach, perform, and exhibit at host facilities in Dallas, to further the goals of the Dallas Cultural Plan 2018 and support cultural services in the City of Dallas - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-0901; APPROVED]	Office of Cultural Affairs	18-1683;
21-0902	5/26/2021	21-873 Authorize (1) an amendment to Resolution No. 20-0974, previously approved on June 24, 2020, to reduce the Street and Transportation Fund from \$1,674,098.00 to \$1,420,098.00; add ECO (I) Fund (2017 General Obligation Bond Fund) in the amount of \$192,000.00; add Public Private Partnership Fund in the amount of \$62,000.00 (Developer's participation); and disburse funds for a total amount of \$254,000.00 to Vescorp Construction, LLC dba Chavez Concrete Cutting in accordance with the terms and conditions of Master Agreement Service Contract No. MASC-PBW-2020-00012768 for the construction of public sidewalks, curbs, gutters, driveway approaches, and barrier free ramp improvements on Stafford Street from North Edgefield Avenue to North Willomet Avenue and on the east side of North Edgefield Avenue for approximately 300 feet north and approximately 150 feet south of the intersection of Stafford Street and North Edgefield Avenue (the "Project") as part of the 2020 Sidewalk and Barrier Free Ramp Improvements initiative pursuant to the Targeted Neighborhood Enhancement Program; (2) the receipt and deposit in an amount not to exceed \$62,000.00 in the Public Private Partnership Fund from Oaxaca Interests, LLC ("Developer") for Developer's required portion of the Project; and (3) an increase in appropriations in an amount not to exceed \$62,000.00 in Public Private Partnership Fund - Total not to exceed \$254,000.00 - Financing: ECO (I) Fund (2017 General Obligation Bond Fund) (\$192,000.00) and Public Private Partnership Fund (Developer's participation) (\$62,000.00) [21-0902; APPROVED]	Office of Economic Development	17-1196;18-0704;19-0802;20-0974;20-1972;21-0720;
21-0903	5/26/2021	21-849 Authorize the (1) acceptance of a grant from the Texas Commission on Environmental Quality (TCEQ) for the Texas Volkswagen Environmental Mitigation Program (TxVEMP) (Grant No. 2020-23-0027-VWL2) in the amount of \$2,500.00 per unit to purchase and install ten Level 2 charging equipment for light-duty zero-emission vehicles, for the period January 2021 through January 2023; (2) coordination of initiatives, activities and partnerships necessary to fully implement the goals set forth in the TxVEMP agreement; (3) establishment of appropriations for reimbursements in an amount not to exceed \$25,000.00 in the Texas Volkswagen Environmental Mitigation Program Fund; (4) receipt and deposit of funds in an amount not to exceed \$25,000.00 in the Texas Volkswagen Environmental Mitigation Program Fund; and (5) execution of the Texas Volkswagen Environmental Mitigation Program contract and all terms, conditions, and documents required by the agreement - Not to exceed \$25,000.00 - Financing: Texas Commission on Environmental Quality Grant Funds [21-0903; APPROVED]	Environmental Quality & Sustainability	14-0564;18-1026;18-1337;19-0223;20-0688;

FileNum	Date	Description	Details	SeeAlso
21-0904	5/26/2021	21-871 A resolution authorizing (1) the adoption of the Urban Forest Master Plan (UFMP); (2) the coordination of an internal UFMP Staff Task Force to guide implementation of the UFMP; (3) the identification and convening of a UFMP Citywide Task Force formed of a diverse and representative group of external urban forest stakeholders to advise on plan implementation and support regular reporting on the UFMP, and other related issues; and (4) to provide for regular reporting on progress under the UFMP - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-0904; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER NARVAEZ]	Environmental Quality & Sustainability	
21-0905	5/26/2021	21-776 Authorize a correction to Resolution No. 21-0323, previously approved on February 10, 2021, authorizing the Safe Network Agreement with the Vera Institute of Justice, Inc. in an amount not to exceed \$100,000.00 for two years to a one-year contract for \$100,000.00, with an option to renew for an additional year for \$100,000.00 subject to budget approval by City Council and would be subject to annual appropriations (All other terms and conditions of the Resolution No. 21-0323 to administer the civil immigration legal services initiative and to provide in-kind infrastructure support including training and technical assistance, data collection, reporting, program monitoring, and communications assistance are to remain in full force and effect) - Not to exceed \$200,000.00 - Financing: General Fund (subject to annual appropriations) [21-0905; APPROVED]	Equity & Inclusion	19-0901;20-1484;21-0323;
21-0906	5/26/2021	21-796 A resolution authorizing the 62nd Supplemental Concurrent Bond Ordinance amending the Master Bond Ordinance relating to Dallas Fort Worth International Airport ("DFW") Joint Revenue Bonds - Financing: No cost consideration to the City [21-0906; APPROVED]	Governmental Affairs	
21-0907	5/26/2021	21-903 A resolution establishing a prevailing wage rate for the City's public works contracts - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs) [21-0907; APPROVED AS AMENDED]	Office of Procurement Services	12-2098;12-2099;
21-0908	5/26/2021	21-858 A resolution establishing a sustainable procurement policy and directing the City Manager to form an interdepartmental working group to recommend procurement practices consistent with the City's economic, social, and environmental goals - Financing: No cost consideration to the City [21-0908; APPROVED AS AMENDED]	Office of Procurement Services	04-1722;15-1867;15-2141;19-0484;20-0688;20-1430;21-0503;;
21-0909	5/26/2021	21-874 An ordinance amending Chapter 1, "General Provisions," and Chapter 2, "Administration," of the Dallas City Code by amending Sections 1-10, 2-27, 2-29, 2-30, 2-32, and 2-37.4 to (1) delete provisions regarding the official newspaper of the city; (2) include construction managers, interior designers, and registered nurses as professional services; (3) provide plans and specifications be retained in accordance with state law requirements governing the retention of records; (4) increase the threshold for certain administrative actions and contracts to \$100,000; (5) delete the prohibition against the city manager adjusting payment schedules; and (6) retitle Article IV of Chapter 2; and providing a saving clause, a severability clause, and an effective date - Financing: No cost consideration to the City [21-0909; APPROVED AS AN INDIVIDUAL ITEM; ORDINANCE 31872]	Office of Procurement Services	
21-0910	5/26/2021	20-353 Authorize a forty-year contract, with two five-year renewal options, for development of a cultural arts facility, operation, and management of the facility in the concept of an arts incubator for the Office of Arts and Culture - Sammons Center for the Arts, most advantageous proposer of two - Estimated Annual Revenue: General Fund: \$1 [21-0910; APPROVED]	Office of Procurement Services	
21-0911	5/26/2021	21-714 Authorize a three-year cooperative purchasing agreement, with two one-year renewal options, for continuous software maintenance and support of Oracle database license products for the Department of Information and Technology Services provided by Oracle America, Inc. and sold through Mythics, Inc. through the Department of Information Resources cooperative agreement - Not to exceed \$2,560,682.82 - Financing: Data Services Fund (subject to annual appropriations) [21-0911; APPROVED]	Office of Procurement Services	15-2141;16-0520;19-6381;
21-0912	5/26/2021	21-803 Authorize a three-year cooperative purchasing agreement, with two three-year renewal options for (1) maintenance and support of an electronic document management system for the Department of Aviation with V.P. Imaging, Inc. dba DocuNav Solutions in the amount of \$70,273.56; and (2) hosting services of an electronic document management system for the Department of Aviation with M&A Technology, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement in the amount of \$170,847.00 - Total amount not to exceed \$241,120.56 - Financing: Aviation Fund (subject to annual appropriations) [21-0912; APPROVED]	Office of Procurement Services	15-0268;18-0544;
21-0913	5/26/2021	21-792 Authorize a three-year master agreement for the purchase of super slurry liquefied cement for the Department of Public Works with Martin Marietta Materials, Inc. through an Interlocal Agreement with the City of Fort Worth - Estimated amount of \$2,163,000 - Financing: General Fund [21-0913; APPROVED]	Office of Procurement Services	
21-0914	5/26/2021	21-797 Authorize a five-year master agreement for the purchase of furniture, flooring, modular walls, high density storage shelving, and related support services for departments citywide with Allsteel, Arcadia, Coalesce, Davis, Encore, Environmanics, ESI, Geiger, Groupe Lacasse, Haworth, Inc., Herman Miller, Inc., Hon Office Furniture, Human Scale, Interface, Just Ergonomics, KJ, Knoll, Inc., Krug, Miliken & Company, Mohawk Industries, National Office Furniture, Patcraft, Peter Pepper Products, Inc., Shaw Industries, SitOnit, Spacesaver, Steelcase, Texas Correctional Industries, Varidesk, Virco, Inc. and their associated distributors through the Local Government Purchasing Cooperative (BuyBoard), General Services Administration, Omnia Partners, Sourcewell, Texas Correctional Industries, and Texas Multiple Award Schedules cooperative agreement - Estimated amount of \$10,000,000 - Financing: General Fund (\$5,500,000), Dallas Water Utilities Fund (\$412,500), Data Services Fund (\$525,000), Aviation Fund (\$550,000), Convention Center Construction Fund (\$3,000,000), and Sanitation Services Fund (\$12,500) [21-0914; APPROVED]	Office of Procurement Services	17-0681;19-0897;
21-0915	5/26/2021	21-711 Authorize a six-year service contract, with two one-year renewal options, for third party auditor services for citywide use - ABS Quality Evaluations, Inc., most advantageous proposer of two - Not to exceed \$523,600 - Financing: General Fund (subject to annual appropriations) [21-0915; APPROVED]	Office of Procurement Services	13-2052;15-1652;
21-0916	5/26/2021	21-717 Authorize (1) a one-year service price agreement for original equipment manufacturer service with associated parts to maintain Ford, Lincoln, and Mercury City vehicles and equipment for the Department of Equipment and Fleet Management with Sam Pack's Five Star Ford through the Local Government Purchasing Cooperative (BuyBoard) agreement - Estimated amount of \$800,000; and (2) the ratification of \$200,000 for the Department of Equipment and Fleet Management to pay outstanding invoices for original equipment manufacturer service with associated parts to maintain Ford, Lincoln, and Mercury City vehicles and equipment to Sam Pack's Five Star Ford - Total amount of \$1,000,000 - Financing: Equipment and Fleet Management Fund [21-0916; APPROVED]	Office of Procurement Services	20-0470;21-5506;
21-0917	5/26/2021	21-798 Authorize a three-year service price agreement for televised sewer inspection, maintenance, and repair services for the Water Utilities Department - Acme Utility Inspection Services, Inc., lowest responsible bidder of four - Estimated amount of \$4,416,955 - Financing: Wastewater Construction Fund (\$3,959,985), Storm Drainage Management Operation Fund (\$448,500), and Water & Sewer Revenue Fund (\$8,470) [21-0917; APPROVED]	Office of Procurement Services	15-2051;18-6215;
21-0918	5/26/2021	21-615 Authorize an acquisition contract for the purchase and installation of a replacement stationary electronic material handler and the removal of an existing stationary material handler at the Fair Oaks Transfer Station for the Department of Sanitation Services - National Equipment Dealers, LLC dba Four Seasons Equipment, LLC, only bidder - Not to exceed \$317,255 - Financing: Sanitation Capital Improvement Fund [21-0918; APPROVED]	Office of Procurement Services	
21-0919	5/26/2021	21-800 Authorize an eighteen-month service contract for a fleet electrification study, greenhouse gas inventory update, and a renewable natural gas study with Alliance for Sustainable Energy, LLC - Not to exceed \$220,000 - Financing: General Fund (\$200,000) and Equipment and Fleet Management Fund (\$20,000) (subject to annual appropriations) [21-0919; APPROVED]	Office of Procurement Services	
21-0920	5/26/2021	21-715 Authorize (1) Supplemental Agreement No. 3 to exercise the second of two, one-year renewal options to the service contract with The Dallas Morning News, Inc. for legal advertising with a locally published newspaper of mass distribution with major circulation in the amount of \$452,000; and (2) Supplemental Agreement No. 2 to exercise the second of two, one-year renewal options to the service contract with The Dallas Morning News, Inc. for non-legal advertising with a locally published newspaper of mass distribution with major circulation - Not to exceed \$452,000 - Financing: General Fund (subject to annual appropriations) [21-0920; APPROVED]	Office of Procurement Services	17-0824;18-6008;20-5664;20-0923;
21-0921	5/26/2021	21-850 Authorize (1) execution of a License Agreement with Dallas Area Rapid Transit (DART) for the construction, maintenance, and operation of a railroad crossing signaling system and appurtenances; (2) payment of \$260,395.45 in funds to DART for the construction of a railroad crossing; and (3) payment of an annual license fee in the amount of \$1,000.00 to DART for the operation and maintenance of a railroad crossing - Not to exceed \$260,395.45, plus \$1,000.00 per annum - Financing: Street and Transportation Improvements Fund (2012 General Obligation Bond Fund (\$32,157.00), Park and Recreation Facilities Fund (2006 General Obligation Bond Funds) (\$228,238.45), and General Fund (\$1,000.00) [21-0921; APPROVED]	Park & Recreation	
21-0922	5/26/2021	21-518 Authorize Supplemental Agreement No. 1 to the professional services contract with Gresham Smith to provide additional engineering services required for the design and development of construction plans and specifications for erosion and stream bank protection improvements at 8555 Fair Oaks Crossing - Not to exceed \$60,165.00, from \$635,394.30 to \$695,559.30 - Financing: Storm Drainage Management Capital Construction Fund [21-0922; APPROVED]	Dallas Water Utilities	19-0524;
21-0923	5/26/2021	21-996 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0923; NO APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office;	
21-0924	5/26/2021	21-847 Consideration of appointment to the Dallas Area Rapid Transit Board of Directors for Positions 03, 04, 05, 06, 07, 08, one of whom shall be appointed as a shared member with the City of Cockrell Hill. (Closed Session, if necessary, Personnel, Sec. 551.074, T.O.M.A.) (Name of nominee in the City Secretary's Office) - Financing: No cost consideration to the City [21-0924; APPOINTMENTS MADE TO THE BOARD]	City Secretary Office	

FileNum	Date	Description	Details	SeeAlso
21-0925	5/26/2021	21-852 A resolution amending the City Plan Commission's Rules of Procedure by adding a new standing committee, the Comprehensive Land Use Plan Committee, and dissolving two standing committees, Urban Design Advisory and Trinity River committees - Financing: No cost consideration to the City [21-0925; APPROVED]	Sustainable Development & Construction	
21-0926	5/26/2021	21-835 Authorize a construction services contract for the construction of landscape enhancements for U.S. Highway 175 at Edd Road (CSI 0197-02-129, CFDA No. 20.205) - Joel Brown & Co., LLC dba J.B. & Co. LLC, lowest responsible bidder of three - Not to exceed \$210,657.00 - Financing: General Fund (\$10,657.00) and Texas Department of Transportation Grant Funds (\$200,000.00) [21-0926; APPROVED]	Department of Public Works	20-1221;
21-0927	5/26/2021	21-781 Authorize (1) adoption of City of Dallas Economic Development Policy2022-2032, attached as Exhibit A; (2) adoption of the recommendations for formation of a new economic development entity contained in Briefing Paper on Establishing a New Economic Development Entity - City of Dallas attached as Exhibit B; and (3) creation of an advisory task force to guide the implementation of items (1) and (2) above - Financing: No cost consideration to the City [21-0927; APPROVED]	Office of Economic Development	08-0838;18-0838;
21-0928	5/26/2021	21-898 Authorize the City Manager (1) to enter into and advance negotiations for individual development agreements; and (2) in the interim of final development agreements, execute individual Right of Entry and Due Diligence Agreements for specified City-owned property for and related to the 1,000-Unit Housing Challenge - Lavoro Acquisition, LLC, Brinshore Development, LLC, and Innovan Neighborhoods Consulting, LLC, most advantageous proposers of ten - Financing: No cost consideration to the City [21-0928; APPROVED]	Office of Procurement Services	
21-0929	5/26/2021	ZONING CASES – CONSENT [21-0929; APPROVED]	Sustainable Development & Construction	
21-0930	5/26/2021	21-853 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for TH-3(A) Townhouse District Uses on property zoned an IR Industrial Research District and a TH-3(A) Townhouse District, south of Muncie Avenue, between Conklin Street and Borger Street Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z190-279(CT) [21-0930; HEARING OPEN; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER NARVAEZ]	Sustainable Development & Construction	
21-0931	5/26/2021	21-855 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2326 for an alcoholic beverage establishment limited to a bar, lounge, or tavern on property zoned Subdistrict 1 within Planned Development District No. 621, the Old Trinity and Design District Special Purpose District, on the east side of Market Center Boulevard, southeast of Oak Lawn Avenue Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z201-125(HC) [21-0931; HEARING OPEN; DEFERRED TO AUGUST 11, 2021 BY COUNCILMEMBER NARVAEZ]	Sustainable Development & Construction	
21-0932	5/26/2021	21-856 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses and a Fire Station use on property zoned an R -7.5(A) Single Family District, in an area generally bound by South Beacon Street, East Grand Avenue, and Winslow Avenue Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, and conditions Z201-164(NN) [21-0932; HEARING OPEN; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER ATKINS]	Sustainable Development & Construction	
21-0933	5/26/2021	21-857 A public hearing to receive comments regarding an application for an R-7.5(A) Single Family District on property zoned an R-10(A) Single Family District and NO(A) Neighborhood Office District, on the northeast corner of Greenville Avenue and Windy Crest Drive and an ordinance granting an R -10(A) Single Family District on the portion of the property currently zoned an NO(A) District Recommendation of Staff and CPC: Approval of an R-10(A) Single Family District on the portion of the property currently zoned an NO (A) District Z201-169(CT) [21-0933; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31873]	Sustainable Development & Construction	
21-0934	5/26/2021	21-859 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses and a public school other than an open enrollment charter school use on property zoned an R-10(A) and an R-7.5(A) Single Family District, at the northwest corner of Brentfield Drive and Meadowcreek Drive Recommendation of Staff and CPC: Approval, subject to a development plan, a traffic management plan, and conditions Z201-176(RM) [21-0934; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31874]	Sustainable Development & Construction	
21-0935	5/26/2021	21-860 A public hearing to receive comments regarding an application for and (1) an ordinance granting an amendment to and an expansion of Planned Development District No. 794; and (2) an ordinance granting the termination of Specific Use Permit No. 1714 for a community service center on property zoned Planned Development District No. 794 and CR Community Retail District, on the northwest side of Inwood Road, between Cedar Springs Road and Nash Street Recommendation of Staff and CPC: Approval, subject to a revised conceptual plan and conditions Z201-181(RM) [21-0935; HEARING CLOSED; DEFERRED TO JUNE 9, 2021 BY COUNCILMEMBER ATKINS]	Sustainable Development & Construction	
21-0936	5/26/2021	21-862 A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse District on property zoned an R-7.5(A) Single Family District, on the west side of South Denley Drive, north of Arden Road Recommendation of Staff and CPC: Approval Z201-182(NN) [21-0936; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31875]	Sustainable Development & Construction	
21-0937	5/26/2021	21-864 A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse District on property zoned an R-7.5(A) Single Family District, on the west side of South Denley Drive, south of East Ledbetter Drive Recommendation of Staff and CPC: Approval Z201-183(NN) [21-0937; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31876]	Sustainable Development & Construction	
21-0938	5/26/2021	21-865 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for D(A) Duplex District uses and a Fire Station use on property zoned a D(A) Duplex District, on the south side of Royal Lane, west of Preston Road Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, and conditions Z201-184(RM) [21-0938; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31877]	Sustainable Development & Construction	
21-0939	5/26/2021	21-866 A public hearing to receive comments regarding an application for an MF-1(A) Multifamily District and an NS(A) Neighborhood Service District on property zoned an R-7.5(A) Single Family District with consideration given to a Planned Development District for MF-1(A) Multifamily District uses in one subdistrict and certain NS(A) Neighborhood Service District uses in a second subdistrict on the northwest side of South Belt Line Road, northeast of Garden Grove Drive and an ordinance granting a Planned Development District Recommendation of Staff: Denial Recommendation of CPC: Approval of a planned development district, subject to a development plan and conditions Z190-223(ND) [21-0939; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31878]	Sustainable Development & Construction	
21-0940	5/26/2021	21-867 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a commercial surface parking lot on property zoned Subdistrict F (WMU-12) within Planned Development District No. 468, the Oak Cliff Gateway Special Purpose District, on the northwest corner of East 11th Street and South Ewing Avenue Recommendation of Staff: Approval for a three-year period, subject to a site plan and conditions Recommendation of CPC: Approval for a five-year period, subject to a site plan and conditions Z201-106(LG) [21-0940; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31879]	Sustainable Development & Construction	97-0844;
21-0941	5/26/2021	21-868 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1903 for a late-hours establishment limited to a restaurant without drive-in or drive-through service on property zoned Planned Development District No. 842 with MD-1 Modified Delta Overlay District, on the north side of Alta Avenue, west of Greenville Avenue Recommendation of Staff: Approval for a three-year period, subject to a site plan and conditions Recommendation of CPC: Approval for a two-year period, subject to a site plan and conditions Z201-154(LG) [21-0941; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31880]	Sustainable Development & Construction	11-2464;14-1712;17-1618;19-0215;
21-0942	5/26/2021	21-869 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Planned Development District No. 451 on property zoned Planned Development District No. 451 and Planned Development District No. 467, on the north side of Church Road, east of White Rock Trail Recommendation of Staff: Approval, subject to a revised elevation drawing and staff's recommended conditions Recommendation of CPC: Approval, subject to a revised elevation drawing and conditions Z201-175(LG) [21-0942; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31881]	Sustainable Development & Construction	96-2749;97-0667;
21-0943	5/26/2021	21-870 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 372, south of McKinney Avenue, between Lemmon Avenue East and Lemmon Avenue Recommendation of Staff: Approval, subject to a revised development plan, a revised landscape plan, and staff's recommended conditions Recommendation of CPC: Approval, subject to a revised development plan, a revised landscape plan, and conditions Z201-178(AU) [21-0943; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31882]	Sustainable Development & Construction	
21-0944	5/26/2021	21-591 A public hearing to receive comments regarding an application for and an ordinance granting a TH-3(A) Townhouse District on property zoned an R-7.5 (A) Single Family District, on the northwest side of Edgemont Avenue, east of Stirling Avenue Recommendation of Staff and CPC: Approval Z190-339(K) Note: This item was deferred by the City Council before opening the public hearings on January 27, 2021 and March 24, 2021, and is scheduled for consideration on May 26, 2021 [21-0944; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31883]	Sustainable Development & Construction	
21-0945	5/26/2021	21-875 A public hearing to receive comments on the Proposed FY 2021-22 HUD Consolidated Plan Budget for U.S. Department of Housing and Urban Development (HUD) Grant Funds - Financing: No cost consideration to the City [21-0945; NO ACTION TAKEN]	Budget Management Services	
21-0946	5/26/2021	21-876 A public hearing to receive comments on the FY 2021-22 Operating, Capital, and Grant & Trust Budgets - Financing: No cost consideration to the City [21-0946; NO ACTION TAKEN]	Budget Management Services	

FileNum	Date	Description	Details	SeeAlso
21-0947	5/26/2021	21-848 A public hearing to receive comments concerning the renewal of the Klyde Warren Park/Dallas Arts District Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (the Act), for the specified area of the District, to provide supplemental public services to be funded by assessments on real property and real property improvements in the District; and, at the close of the public hearing, authorize: (1) approval of a resolution renewing the District for a period of ten years, from 2022 to 2031; (2) approval of the District's Service Plan for 2022-2031 to provide supplemental public services, to be funded by assessments on real property and real property improvements in the District; and (3) a management contract with Woodall Rodgers Park Foundation, a Texas nonprofit corporation as the management entity for the District - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-0947; HEARING CLOSED; APPROVED]	Office of Economic Development	21-0697;
21-0948	8/11/2021	Administrative Change Order; GMA Construction Group of Texas; J. Erik Jonsson Central Library 6th Floor Renovation; Authorize an increase to the construction contract with GMA Construction Group of Texas for a change in the scope of work at the J. Erik Jonsson Central Library 6th floor renovation project to modify the electrical scope in an amount not to exceed \$1,184.96 increasing the contract from \$2,963,679.13 to \$2,964,864.09, with no additional calendar days; Contract Number: BON-2020-00013602;	Bond Management Services; Change Order No.7; Change Order Contract;	
21-0949	8/12/2021	Administrative Change Order; J.C. Commercial, Inc.; Forest Green Branch Library Replacement; Authorize a time extension to the construction services contract with J.C. Commercial, inc. for the Forest Green Library replacement facility completion date, at no cost consideration to the City; Contract Number: BON-2019-00010659;	Bond Management Services; Change Order No.7; Proposed;	
21-0950	6/2/2021	Minutes 06/02/2021 [21-0950; HELD]	Invocation; Rev Lisa Garvin; Chaplain and Minister of Souther Methodist University	
21-0951	6/2/2021	Special Presentations [21-0951]	Speaker - Louie Bright III	
21-0952	6/2/2021	Open Microphone Speakers [21-0952]		
21-0953	6/2/2021	21-959 Approval of Minutes of the May 19, 2021 City Council Meeting [21-0953; APPROVED]		
21-0954	6/2/2021	21-958 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-0954; FULL COUNCIL APPOINTMENT MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Sarah P Jackson to the Trinity River Corridor Local Government Corporations	
21-0955	6/2/2021	21-960 United Way of Metropolitan Dallas Jobs and Opportunity Project [21-0955; BRIEFED]		
21-0956	6/2/2021	21-961 Brush & Bulky Trash Collection Program Performance and Service Delivery Alternatives [21-0956; BRIEFED]		
21-0957	6/2/2021	21-962 Update of the City's RDI for a Telecommunications Network and Wi-Fi Pilot Projects [21-0957; BRIEFED]		
21-0958	6/2/2021	21-963 Discussion of the City's Pavement Treatment Selection Manual [21-0958; DISCUSSED]		
21-0959	6/2/2021	21-964 Update of the City's Five-Year Infrastructure Management Program (IMP) and Pavement Degradation Models [21-0959; BRIEFED]		
21-0960	6/2/2021	Closed Session [21-0960; HELD] Personnel (Sec. 551.074 T.O.M.A.) - Discuss and evaluate the performance of appointed officials City Manager T.C. Broadnax; City Attorney Christopher J. Caso; City Secretary Bilerae Johnson; and City Auditor Mark Swann. [DISCUSSED]		
21-0961	8/16/2021	Administrative Change Order; Rebcon, Inc.; Tyler Street/Polk Street Two Way Conversion PB06P894; Authorize Change Order Number 3 to the construction contract with Rebcon, Inc. to extend the project completion date 103 days from the original completion date. This action will not increase the dollar amount of the construction contract; Contract Number: 18-509F;	Public Works; Change Order No.3; Form 1295; Proposal; Change Order Contract;	
21-0962	8/16/2021	Extension Request; GSC Enterprises, Inc. dba Fidelity Express; Your company is currently providing goods and/or services as a vendor of the City of Dallas for the above referenced master agreement. The term of this agreement expired on August 2, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 1, 2022, or until the funds are depleted, whichever is sooner; RE: CT DWU72311900M;	Dallas Water Utilities; Vendor Update Form For Companies and Individuals;	
21-0963	8/11/2021	Administrative Change Order; Big Sky Construction Company, Inc.; Aquatic Phase II Bahama Beach, Exline, Harry Stone; Authorize Change Order #13, an increase in the construction contract with Big Sky Construction Company, Inc. in the amount of \$38,869.08, thereby increasing the contract from \$15,584,600.89 to \$15,623,469.97; Contract Number: PKR-2019-00010413	Park and Recreation; Change Order #13, Proposal; Invoice; Construction Contract;	
21-0964	5/10/2021	Extension Request; RNDI Companies, Inc; Demolition Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on August 11, 2021; The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 10, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BP1417	Office of Procurement; Extension Request;	
21-0965	8/12/2021	Administrative Change Order; C. Green Scaping, LP; City Hall Median Renovation; Authorize Change Order # 1, an increase in the construction contract with C. Green Scaping, LP, in the amount of \$20,566.25; thereby increasing the contract from \$290,511.40 to \$331,077.65; Contract Number: PKR-2020-00015823	Park and Recreation; Change Order No.1; Construction Contract;	
21-0966	8/23/2021	Administrative Change Order; West Texas Rebar Placers Inc.; Alley Reconstruction group 17-10001; Authorize Change Order Number 2 to the contract with West Texas Rebar Placers, Inc. for Alley Reconstruction Group, 17-10001. This is a zero dollar change order and will not increase the contract amount of \$1,260,805.00; Contract Number: PBW-2019-00011522	Public Works Department; Change Order #2;	
21-0967	8/19/2021	Administrative Change Order; Gibson & Associates, Inc.; Cedar Springs Road - PB125391; Authorize Change Order No. 7 to the construction contract with Gibson & Associates, Inc. for Cedar Springs Road from Douglas Avenue to Oak Lawn Avenue in the amount of \$33,412.00. This action will increase the contract amount from \$1,527,923.63 to \$1,561,335.63; Contract Number: PBW-2019-00010295	Public Works Department; Change Order #7; 1295 Form; Construction Contract;	
21-0968	7/28/2021	Administrative Action; Texas Commission on Environmental Quality (TCEQ); Amendment No. 8 to Contract 582-18-80089; Authorize Amendment No. 8 to Contract 582-18-80089, since this is a two year contract any funds not used in the first year of the contract can be "carried over" to the next year. The contract amount remains the same; Contract Number: OEQ-2019-00010825	Office on Environmental Quality and Sustainability (OEQS); Service Contract;	
21-0969	8/24/2021	Administrative Change Order; Schindler Elevator Corporation; J. Erik Jonsson Central Library Elevator Modernization; Authorize an extension to the contract terms with Schindler Elevator Corporation for the J. Erik Jonsson Central Library elevator modernization. This action results in no cost change to the contract; Contract Number: BON-2019-00011478	Office of Bond and Construction Management; Change Order No. 5; Construction Contract;	
21-0970	6/9/2021	Minutes 06/09/2021 [21-0970; HELD]	Invocation; Rev Chris Wheel; Executive Director of The Turn Around Agenda and Outreach Ministry of Oak Cliff Bible Fellowship	
21-0971	6/9/2021	Agenda Item/Open Microphone Speakers [21-0971]	Speaker - Pam Gerber; Speaker - Pamela Grayson; Speaker - Michael Przekwas; Speaker - Lilly Beitez Bannon; Speaker - Debbie Solis; Speaker - Yesenia Valdez; Speaker - Kevin Felder; Speaker - Carol Bell Walton; Speaker - Ronnie Mestas; Speaker - Monica Mor	
21-0972	6/9/2021	21-997 Approval of Minutes of the May 26, 2021 City Council Meeting [21-0972; APPROVED]		
21-0973	6/9/2021	CONSENT AGENDA [21-0973; APPROVED]		
21-0974	6/9/2021	21-982 Authorize final adoption of the FY 2021-22 HUD Consolidated Plan Budget for U.S. Department of Housing and Urban Development Grant Funds in an estimated amount of \$31,218,434 for the following programs and estimated amounts: (a) Community Development Block Grant in the amount of \$15,086,728; (b) HOME Investment Partnerships Program in the amount of \$5,897,968; (c) Emergency Solutions Grant in the amount of \$1,290,230; (d) Housing Opportunities for Persons with AIDS in the amount of \$7,943,508; and (e) estimated Program Income in the amount of \$1,000,000 - Financing: No cost consideration to the City (see Fiscal Information) [21-0974; APPROVED]	Budget & Management Services	21-0665;21-0674;21-0737;
21-0975	6/9/2021	21-921 Authorize the following revisions to the Financial Management Performance Criteria to: (1) decrease the year-to-year change of actual revenue from the levy of the ad valorem tax from 8 percent to 3.5 percent; (2) increase the minimum unassigned fund balance of the General Fund from 40 days to a range of not less than 50 days and not more than 70 days; (3) change the Contingency Reserve language to maintain a level based on General Fund expenditures and not based on replacing any amount used in the preceding year; (4) increase the unassigned fund balance for the Emergency Reserve from \$25 million to 5 percent of General Fund expenditures but not less than \$50 million; (5) change the comparison of the disabled and over 65 property tax exemption to the consumer price index for the elderly and year-over-year change in the average residential market value (whichever is greater) annually; (6) change the language of the effective-tax rate scenario budget to no-new-revenue tax rate scenario budget; (7) expand the criteria for the operating impact of capital improvements; (8) eliminate the capitalized interest requirement; (9) establish a competitive pay criteria; (10) establish a full-cost recovery consideration for grants; and (11) make certain conforming, semantic, grammatical and structural changes - Financing: No cost consideration to the City [21-0975; APPROVED]	Budget & Management Services	78-2737;14-1679;17-1909;
21-0976	6/9/2021	21-918 Authorize an increase in the homestead property tax exemption for persons who are disabled or 65 or older from \$100,000 to \$107,000 beginning with the 2021 tax year (fiscal year beginning October 1, 2021) - Estimated Annual Revenue Foregone: \$2,413,664 [21-0976; APPROVED]	Budget & Management Services	89-1283;89-2926;17-1084;19-0946;
21-0977	6/9/2021	21-749 An ordinance amending Ordinance No. 31655, previously approved on September 23, 2020, authorizing certain transfers and appropriation adjustments for FY 2020-21 for the maintenance and operation of various departments, activities, and amending the capital budget; and authorize the City Manager to implement those adjustments - Not to exceed \$3,898,689,611 - Financing: General Fund (\$1,445,788,159), Enterprise, Internal Service, and Other Funds (\$1,361,056,214), Capital Funds (\$1,008,226,111), and Grants, Trusts and Other Funds (\$83,619,127) [21-0977; APPROVED; ORDINANCE 31884]	Budget & Management Services	20-1484;
21-0978	6/9/2021	21-1013 An ordinance denying rates as requested by Atmos Energy Corp. Mid-Tex Division (Atmos) provided pursuant to its January 15, 2021 Dallas Annual Rate Review (DARR) filing and setting rates as recommended by the City Manager - Financing: No cost consideration to the City [21-0978; APPROVED; ORDINANCE 31885]	Budget & Management Services	16-0975;

FileNum	Date	Description	Details	SeeAlso
21-0979	6/9/2021	21-1003 Authorize the preparation of plans for an issuance of Waterworks and Sewer System Revenue Refunding Bonds, Series 2021C and in an amount not to exceed \$150,000,000 - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs) [21-0979; APPROVED]	City Controllers Office	
21-0980	6/9/2021	21-1011 An ordinance approving and authorizing the issuance by the City of Dallas of its Waterworks and Sewer System Commercial Paper Notes, Series G, in an aggregate principal amount at any one time outstanding not to exceed \$300,000,000, to provide interim financing to pay Project Costs for Eligible Projects and to refund obligations issued in connection with Eligible Projects; authorizing the issuance and delivery of promissory notes in connection with the issuance, sale and delivery of Commercial Paper Notes, and prescribing the terms, features and characteristics of such instruments; approving and authorizing certain authorized officers and employees to act on behalf of the City in the selling and delivery of such Commercial Paper Notes, within the limitations and procedures specified herein; making certain covenants and agreements in connection therewith; resolving other matters incident and related to the issuance, sale, security and delivery of such Commercial Paper Notes, including (1) the approval and authorizing the execution of a Credit Agreement with State Street Bank and Trust Company; (2) a Dealer Agreement with BofA Securities, Inc.; and (3) an Issuing and Paying Agent Agreement with U.S. Bank National Association in the manner herein provided; and approving the use of an Offering Memorandum in connection with the sale from time to time of such Commercial Paper Notes; and providing an effective date - Not to exceed \$3,018,310 - Financing: Dallas Water Utilities Fund (\$487,300, upfront closing costs plus annual fee of \$843,670 for a total 3-year cost of \$3,018,310) (subject to annual appropriations) [21-0980; APPROVED; ORDINANCE 31886]	City Controllers Office	14-0987;17-1402;19-1409;20-0805;21-0359;
21-0981	6/9/2021	21-1012 An ordinance authorizing the issuance by the City of Dallas of its Waterworks and Sewer System Commercial Paper Notes, Series F, in an aggregate principal amount at any one time outstanding not to exceed \$300,000,000, to provide interim financing to pay Project Costs for Eligible Projects and to refund obligations issued in connection with Eligible Projects; authorizing the issuance of the Commercial Paper Notes in one or more sub-series; authorizing the issuance and delivery of promissory notes in connection with the issuance, sale and delivery of Commercial Paper Notes, and prescribing the terms, features and characteristics of such instruments; approving and authorizing certain authorized officers and employees to act on behalf of the City in the selling and delivery of such Commercial Paper Notes, within the limitations and procedures specified herein; making certain covenants and agreements in connection therewith; resolving other matters incident and related to the issuance, sale, security and delivery of such Commercial Paper Notes, including (1) the approval and authorizing the execution of Credit Agreements with Bank of America, N.A. and JPMorgan Chase Bank, National Association; (2) approving a Dealer Agreement with J.P. Morgan Securities LLC; and (3) a related Issuing and Paying Agent Agreement with U.S. Bank National Association in the manner herein provided; approving the use of an Offering Memorandum in connection with the sale from time to time of such Commercial Paper Notes; and providing an effective date - Not to exceed \$4,536,836 - Financing: Dallas Water Utilities Fund (\$531,800 upfront closing costs, plus annual fee of \$1,335,012 for a total 3-year cost of \$4,536,836) (subject to annual appropriations) [21-0981; APPROVED; ORDINANCE 31887]	City Controllers Office	09-0465;14-2095;17-1837;19-1851;20-0804;20-1766;21-0360;
21-0982	6/9/2021	21-622 Authorize the (1) the sale of up to 30 Land Transfer lots to Marcer Construction Company LLC, (Developer) and/or its affiliates subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$79,318.62; (2) the release of lien for all non-tax City liens, notices, or orders that were filed on up to 30 Land Transfer lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to 30 single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$71,541.73 (see Fiscal Information) [21-0982; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-0983	6/9/2021	21-814 Authorize the (1) approval of the City Council of the City of Dallas, to act as the applicable elected representative, as defined by Section 147(f)(2)(E) of the Internal Revenue Code of 1986, for the issuance of multifamily residential mortgage revenue bonds (Bonds) issued by the City of Dallas Housing Finance Corporation (DHFC or Issuer) in one or more series of tax-exempt bonds in an amount not to exceed \$30,000,000.00, the proceeds of such Bonds will be loaned to TX Westmoreland 2020, Ltd. to finance a portion of the cost for the acquisition of land and new construction of units for a mixed-income multifamily complex to be known as Westmoreland Station, located at 2700 Westmoreland Road, Dallas, Texas (Development) and a public hearing for the Bonds/Development was held on May 19, 2021, in compliance with Section 147(f) of the Code; and (2) approval of the bond issuance and the use of the bond proceeds by the DHFC to finance the construction of the Development - Financing: No cost consideration to the City [21-0983; APPROVED]	Housing & Neighborhood Revitalization	21-0459;
21-0984	6/9/2021	21-757 Authorize the (1) sale of up to 10 Land Transfer Program lots to CTE Homes LLC, and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$21,955.02; (2) release of lien for all non-tax City liens, notices, or orders that were filed on up to 10 Land Transfer Program lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to 10 single-family homes on the Land Transfer Program lots - Estimated Revenue Foregone: \$37,827.46 (see Fiscal Information) [21-0984; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-0985	6/9/2021	21-485 Authorize an engineering services contract with HVJ North Texas - Chelliah Consultants, Inc., to provide material testing services during construction of the Street Reconstruction Groups 12-462 and Alley Reconstruction Group 17-1203 (list attached to the Agenda Information Sheet) - Not to exceed \$140,340.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) [21-0985; APPROVED]	Department of Public Works	
21-0986	6/9/2021	21-678 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-1203 (list attached to the Agenda Information Sheet) - Aushill Construction LLC, lowest responsible bidder of nine - Not to exceed \$2,420,230.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$1,788,975.00), Wastewater Construction Fund (\$20,600.00), and Wastewater Capital Improvement E Fund (\$610,655.00) [21-0986; APPROVED]	Department of Public Works	
21-0987	6/9/2021	21-879 Authorize the reprogramming of 2017 Bond Funds in an amount not to exceed \$795,000.00 from the Illinois Avenue from Oriol Avenue to Brookhaven Drive Street Resurfacing Project (PB17V765) to reconstructing the Alley between Brook Valley Lane and Town Creek Drive from Glen Oaks Boulevard to Oak Trail, and to resurfacing the 2400 to 2700 blocks of South Ewing Avenue - Financing: This item has no cost consideration to the City (see Fiscal Information for potential future costs) [21-0987; APPROVED]	Department of Public Works	
21-0988	6/9/2021	21-788 Authorize Supplemental Agreement No. 1 to the professional services contract with E TTL Engineers and Consultants, Inc. to continue to provide construction material testing services during construction of the Tyler Street/Polk Street Two-way Conversion - Not to exceed \$42,354.00, from \$49,105.00 to \$91,459.00 - Financing: Street and Transportation Improvements Fund (2006 General Obligation Bond Funds) [21-0988; APPROVED]	Department of Public Works	19-6544;
21-0989	6/9/2021	21-809 Ratify Supplemental Agreement No. 2 to the engineering services contract with Wiss, Janney, Elstner, Associates, Inc. to inspect and prepare plans, specifications and estimates for the emergency repairs of the Fitzhugh Bridge, south of Fair Park, TxDOT Bridge 18-057-09F4-60-011 - Not to exceed \$45,000.00, from \$246,111.00 to \$291,111.00 - Financing: Street and Alley Improvement Fund [21-0989; APPROVED]	Department of Public Works	20-1406;20-6214;
21-0990	6/9/2021	21-1020 Authorize acquisition from CCR Equity Holdings One, LLC, of approximately 4.3 acres of land located near the intersection of South Central Expressway and Choate Road for the Former Blue Star Recycling Site Project - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-0990; APPROVED]	Sustainable Development & Construction	
21-0991	6/9/2021	21-763 Authorize (1) an increase in appropriations in an amount not to exceed \$756,966.00 in the Reforestation Fund; and (2) an acquisition from Dallas Hunting and Fishing Club, Inc., a total of approximately 124 acres of land located near the intersection of Dowdy Ferry and Merlin Roads for the 2400 Dowdy Ferry Road Reforestation Project - Not to exceed \$810,000.00 (\$790,000.00, plus closing costs and title expenses not to exceed \$20,000.00) - Financing: Reforestation Fund[21-0991; APPROVED]	Sustainable Development & Construction	
21-0992	6/9/2021	21-825 Authorize (1) moving expense payments for 40 occupants; and (2) a rental assistance payment for the owner occupant as a result of an official written offer of just compensation to purchase real property known as 1950 Fort Worth Avenue for the COVID-19 Supportive Housing Project - Not to exceed \$36,581.00 - Financing: General Fund [21-0992; APPROVED]	Sustainable Development & Construction	20-0644;20-1945;
21-0993	6/9/2021	21-826 Authorize moving expense payments for 12 occupants as a result of an official written offer of just compensation to purchase real property known as 19373 Preston Road for the COVID-19 Supportive Housing Project - Not to exceed \$13,050.00 - Financing: General Fund [21-0993; APPROVED]	Sustainable Development & Construction	20-0644;20-0956;20-2333;
21-0994	6/9/2021	20-2220 A resolution authorizing (1) the conveyance of an easement and right-of-way; and (2) execution of a Possession and Use Agreement, of approximately 613 square feet of City-owned land to the State of Texas located in Kaufman County - Revenue: Dallas Water Utilities Fund (\$3,744.00) and General Fund (\$3,000.00) [21-0994; APPROVED]	Sustainable Development & Construction	
21-0995	6/9/2021	20-2222 A resolution authorizing (1) the conveyance of an easement and right-of-way containing approximately 20,413 square feet of City-owned land to the State of Texas located in Kaufman County; (2) a Possession and Use Agreement; and (3) a Utility Joint Use Agreement - Revenue: Dallas Water Utilities Fund (\$23,531.00) and General Fund (\$3,000.00) [21-0995; APPROVED]	Sustainable Development & Construction	
21-0996	6/9/2021	21-761 A resolution authorizing the conveyance of an easement and right -of-way containing approximately 9,786 square feet of land to Oncor Electric Delivery Company, LLC for the construction, maintenance and use of power lines and electric transformer facilities across City -owned land located near the intersection of Irving Boulevard and Sylvan Avenue - Financing: No cost consideration to the City [21-0996; APPROVED]	Sustainable Development & Construction	
21-0997	6/9/2021	21-905 An ordinance abandoning portions of one water easement, three drainage easements, seven sanitary sewer easements and one drainage and floodway easement to the Board of Regents of The University of Texas System, the abutting owner, containing a total of approximately 73,552 square feet of land, located near the intersection of Inwood and Forest Park Roads - Revenue: General Fund \$12,400.00, plus the \$20.00 ordinance publication fee [21-0997; APPROVED; ORDINANCE 31888]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-0998	6/9/2021	21-470 An ordinance granting a private license to 1907 Elm Holdings, LP for the use of a total of approximately 1,146 square feet of aerial space and land to occupy, maintain and utilize a sidewalk café, eight planters and eight awnings without premise signs on and above portions of Elm and St. Paul Streets rights-of-way near the intersection with Elm and St. Paul Streets - Revenue: General Fund \$200.00 annually and \$900.00 one-time fee, plus the \$20.00 ordinance publication fee [21-0998; APPROVED; ORDINANCE 31889]	Sustainable Development & Construction	
21-0999	6/9/2021	20-1743 An ordinance granting a private license to Manor House Gardens, LLC, KF Manor, LLC, 201-221 Manor, LLC and GRC Manor, LLC, for the use of a total of approximately 266 square feet of aerial space to install, maintain and utilize a premise sign and an awning without premise sign over a portion of Commerce Street right-of-way near the intersection with Field Street - Revenue: General Fund \$1,000.00 annually, one-time fee \$100.00 plus the \$20.00 ordinance publication fee [21-0999; APPROVED; ORDINANCE 31890]	Sustainable Development & Construction	
21-1000	6/9/2021	21-777 Authorize (1) rescinding Resolution No. 20-1529, previously approved on October 13, 2020, for the purpose of addressing the impact of the permanent closure of the at-grade crossing at Linfield Road on pedestrian crossings until the new pedestrian bridge is constructed in the amount of \$500,000.00; (2) an agreement with Union Pacific Railroad (UPRR) for the permanent closure of the surface vehicular crossing at Linfield Road; (3) the acceptance of funds in the amount of 1,000,000.00 for the purpose of the UPRR's contribution of \$500,000.00 to address the impact of the permanent closure of the at-grade crossing at Linfield Road on pedestrian crossings until the new pedestrian bridge is constructed and \$500,000.00 for beautification and landscaping of the Railroad's right-of-way; (4) the receipt and deposit of contribution funds in an amount not to exceed \$1,000,000.00 in the Transportation Special Projects Fund; and (5) the establishment of appropriations in an amount not to exceed \$1,000,000.00 in the Transportation Special Projects Fund - Not to exceed \$1,000,000.00 - Financing: Transportation Special Projects Fund [21-1000; APPROVED]	Department of Transportation	20-1529;
21-1001	6/9/2021	21-767 Authorize a new ten-year master agreement with Dallas County governing transportation Major Capital Improvement Program - Financing: No cost consideration to the City [21-1001; APPROVED]	Department of Transportation	01-0104;11-0927;
21-1002	6/9/2021	21-924 Authorize a professional design services contract for traffic signal design services at the following five intersections: Shady Trail at Walnut Hill Lane; Harry Hines Boulevard at Walnut Hill Lane; Monroe Drive at Walnut Hill Lane; Brockbank Drive at Walnut Hill Lane; and Walnut Hill Lane at Webb Chapel Road, and other related tasks - Lee Engineering, LLC, most highly qualified proposer of five - Not to exceed \$340,786.00 - Financing: Storm 2019-Roads Fund [21-1002; APPROVED]	Department of Transportation	
21-1003	6/9/2021	21-925 Authorize a professional design services contract for traffic signal design services at the following four intersections: Forest Lane at Shepard Road/11 Entrance 1; Royal Lane at Boedecker Street/St Michaels Drive; Edgemere Road at Royal Lane; and Park Lane at Webb Chapel Road, and other related tasks - BGE, Inc., most highly qualified proposer of five - Not to exceed \$268,900.00 - Financing: Storm2019-Roads Fund [21-1003; APPROVED]	Department of Transportation	
21-1004	6/9/2021	21-1008 Authorize the (1) acceptance of a grant from the U.S. Department of Transportation - Federal Highway Administration Congestion Mitigation and Air Quality Improvement Program (Grant No. 693U219300002400TX2020420, CFDA No. 20.205) through North Central Texas Council of Governments' Traffic Incident Management Program, in the amount of \$108,500.00 to purchase Portable Hand-held Radios and Led Active Lighting Reflective Safety Vests for the period of date of final execution through June 30, 2022; (2) establishment of appropriations in an amount not to exceed \$108,500.00 in FHWA-NCTOG Traffic Incident Management Program Fund; (3) receipt and deposit of funds in an amount not to exceed \$108,500.00 in the FHWA-NCTOG's Traffic Incident Management Program Fund; and (4) execution of the grant subrecipient agreement and assurance and all terms, conditions, and documents required by the agreement - Not to exceed \$108,500.00 - Financing: U.S. Department of Transportation Grant Funds [21-1004; APPROVED]	Dallas Fire Rescue	
21-1005	6/9/2021	21-995 Authorize appointment of Sheridan Nixon and Nadia Salibi to the Dallas Development Fund Board of Directors - Financing: No cost consideration to the City [21-1005; DELETED]	Office of Economic Development	
21-1006	6/9/2021	21-927 Authorize a two-year consultant contract for a compensation study for the Department of Human Resources - Public Sector Personnel Consultants, Inc., most advantageous proposer of five - Not to exceed \$159,550 - Financing: Operating Carryover Fund (subject to annual appropriations) [21-1006; APPROVED]	Office of Procurement Services	19-1269;
21-1007	6/9/2021	21-1000 Authorize a one-year contract, with two one-year renewal options, for emergency shelter services for the homeless for the Office of Homeless Solutions - Family Gateway, Inc. in the amount of \$135,000, The Salvation Army A Georgia Corp. in the amount of \$175,000, and Shelter Ministries of Dallas dba Austin Street Center in the amount of \$155,000, most advantageous proposers of eight - Total not to exceed \$ 465,000 - Financing: Emergency Solutions Grant Fund [21-1007; DELETED]	Office of Procurement Services	
21-1008	6/9/2021	21-928 Authorize a three-year cooperative purchasing agreement for the purchase of licenses, installation, configuration, maintenance, and support of bank reconciliation software for the Department of Information and Technology Services provided by FIServ, Inc. and sold through SHI Government Solutions, Inc. through the Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$459,130 - Financing: IT Equipment Fund (\$300,394) and Data Services Fund (\$158,736) (subject to annual appropriations) [21-1008; APPROVED]	Office of Procurement Services	19-5555;21-5263;
21-1009	6/9/2021	21-1001 Authorize a three-year service contract for homeless services targeting young adults twenty-four years of age and younger for the Office of Homeless Solutions CitySquare, most advantageous proposer of three - Not to exceed \$270,554 - Financing: FY21 Texas Department of Housing and Community Affairs TDHCA Funds [21-1009; DELETED]	Office of Procurement Services	
21-1010	6/9/2021	21-1002 Authorize a three-year contract for short term homelessness diversion services for the Office of Homeless Solutions - After8toEducate in the amount of \$811,662, First Presbyterian Church of Dallas dba The Stewpot in the amount of \$372,696, Bridge Steps dba The Bridge in the amount of \$355,500, and D.F.W. Economic Solutions in the amount of \$225,000, most advantageous proposers of seven - Total amount not to exceed \$1,764,858 - Financing: General Fund (subject to annual appropriations) [21-1010; DELETED]	Office of Procurement Services	
21-1011	6/9/2021	21-929 Authorize a two-year service price agreement, with three one-year renewal options, for virtual telephone town hall meeting services to broadcast public information sessions for the Department of Information and Technology Services with Telephone Town Hall Meeting, Inc. through an Interlocal Agreement with the City of Plano - Estimated amount of \$135,200 - Financing: Data Services Fund [21-1011; APPROVED]	Office of Procurement Services	17-1038;19-6338;20-5721;
21-1012	6/9/2021	21-1036 Authorize a five-year service price agreement for citywide janitorial services - Oriental Building Services, Inc. in the estimated amount of \$7,627,697.04, Ambassador Services, LLC in the estimated amount of \$7,285,684.13, LGC Global Energy FM, LLC in the estimated amount of \$7,165,873.71, and Unicare Building Maintenance, Inc. in the estimated amount of \$937,401.24, most advantageous proposers of twenty-one - Total estimated amount of \$23,016,656.12 - Financing: General Fund [21-1012; APPROVED]	Office of Procurement Services	
21-1013	6/9/2021	21-931 Authorize a three-year subscription agreement for access to a criminal investigation database managed by the Department of Information and Technology Services for the Police Department and the Fire-Rescue Department through an Interlocal Agreement with Sam Houston State University - Not to exceed \$159,000 - Financing: 9-1-1 System Operations Fund (subject to annual appropriations) [21-1013; APPROVED]	Office of Procurement Services	18-1045;
21-1014	6/9/2021	21-932 Authorize the sale of (1) one 2015 Dodge Charger through a public auction ending on April 27, 2021 to Eric Guzman in the amount of \$23,500, highest bidder; and (2) one 2018 GMC Sierra pickup truck through a public auction ending on May 5, 2021 to Tindell Investments, LLC in the amount of \$41,500, highest bidder Total Revenue: General Fund (\$55,250) and Express Business Center Fund (\$9,750) [21-1014; DELETED]	Office of Procurement Services	
21-1015	6/9/2021	21-926 Authorize Supplemental Agreement No. 1 to exercise the first of two, one-year renewal options to the service contract with All City Management Services, Inc. for school crossing guard services for Court and Detention Services - Not to exceed \$4,521,145 - Financing: General Fund (subject to annual appropriations) [21-1015; APPROVED]	Office of Procurement Services	18-0773;
21-1016	6/9/2021	21-948 Authorize Supplemental Agreement No. 1 to increase the service contract with Moir Watershed Services, LLC in the amount of \$462,563.44, from \$1,850,253.75 to \$2,312,817.19 and Good Earth Corporation in the amount of \$287,433.75, from \$1,149,735.00 to \$1,437,168.75 for grounds maintenance services of floodway levees, gateways, and various City properties - Total amount not to exceed \$749,997.19, from \$2,999,988.75 to \$3,749,985.94 - Financing: General Fund (\$183,749.33), Stormwater Drainage Management Fund (\$398,248.50), Nas Redevelopment Fund (\$134,999.49), Sanitation Operation Fund (\$17,999.93), and Equipment and Fleet Management Fund (\$14,999.94) (subject to annual appropriations) [21-1016; APPROVED]	Office of Procurement Services	17-0345;
21-1017	6/9/2021	21-1026 Authorize (1) a first amendment to the management agreement with Fair Park First to amend sections 3.01(c), 3.01(f), 3.02 (a), 4.20, 14.03; and add a section 3.02(b) regarding maintenance and operation of the Children's Aquarium; and (2) funding through the Equity Revitalization Capital Fund and the General Fund - Not to exceed \$3,219,095.00 - Financing: Equity Revitalization Capital Fund (\$500,000.00) and General Fund (\$2,719,095.00) (subject to appropriations) [21-1017; APPROVED]	Park & Recreation	18-1531;
21-1018	6/9/2021	21-899 Authorize a professional services contract with GSR Andrade Architects, Inc. for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Centennial Building Improvements Project located at 1001 Washington Street in Fair Park - Not to exceed \$472,640.00 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) [21-1018; APPROVED]	Park & Recreation	
21-1019	6/9/2021	21-947 Authorize a professional services contract with TEAM Consultants, Inc. for construction materials testing and inspection services for the Trinity Forest Spine Trail North Phase I located from the Santa Fe Trail to Samuel Boulevard - Not to exceed \$63,246.50 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1019; APPROVED]	Park & Recreation	19-0340;
21-1020	6/9/2021	21-900 Authorize a construction services contract for the construction of Trinity Forest Spine Trail North Phase I located from the Santa Fe Trail to Samuel Boulevard - North Rock Construction, LLC, lowest responsible bidder of five - Not to exceed \$5,735,687.08 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1020; APPROVED]	Park & Recreation	19-0340;

FileNum	Date	Description	Details	SeeAlso
21-1021	6/9/2021	21-957 Authorize an increase in the construction services contract with Azteca Enterprises, Inc. for additional scope of work for construction of the Fair Park Coliseum Facility Improvements Project located at 1438 Coliseum Drive in Fair Park including additional improvements to the mechanical controls, coils, and dampers; a dedicated air conditioner for the audio system room; relocation of chiller equipment; and cleaning of existing air handler units - Not to exceed \$185,038.47, from \$11,139,193.77 to \$11,324,232.24 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) [21-1021; APPROVED]	Park & Recreation	20-0370;20-1068;20-1196;21-0109;21-0255;21-0571;21-0571;21-0659;
21-1022	6/9/2021	21-954 Authorize the City Manager to work the City Manager to execute a Memorandum of Understanding with the University of North Texas at Dallas to evaluate and identify sites on the University of North Texas at Dallas campus, or other locations as necessary, which may be suited to the needs of Dallas Police Department training activities and to report his findings to the City Council with a recommendation for further action - Financing: No cost consideration to the City [21-1022; CORRECTED; APPROVED AS AMENDED]	Dallas Police Dept	
21-1023	6/9/2021	21-1058 Authorize the (1) deposit of the amount awarded by the Special Commissioners in the condemnation proceeding styled CITY OF DALLAS VS. TONY GARCIA ROGERS, et al., Cause No. CC-20-05405-D, pending in Dallas County Court at Law No. 4, for acquisition from Tony Garcia Rogers, of an improved tract of land containing a total of approximately 4.41 acres located at the west terminus of Mexicana Road for the Dallas Floodway Project; and (2) settlement of the condemnation proceeding for an amount not to exceed the award - Not to exceed \$139,917.00, increased from \$114,583.00 (\$111,083.00, plus closing cost and title expenses not to exceed \$3,500.00) to \$254,500.00 (\$250,000.00, plus closing costs and title expenses not to exceed \$4,500.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Fund) [21-1023; APPROVED]	Dallas Water Utilities	20-1473;20-1823;
21-1024	6/9/2021	21-680 Authorize a construction services contract for (1) an eighteen-month master agreement for water and wastewater small services installations in the amount of \$5,340,775.00; (2) the installation of water and wastewater mains at four locations in the amount of \$2,571,487.50 (list attached to the Agenda Information Sheet); and (3) an eighteen-month master agreement for water and wastewater mainline extensions and emergency mainline installations and relocations at various locations in the amount of \$2,645,375.00 - Total not to exceed \$10,557,637.50 - Douglas Dalley Construction, LLC, lowest bidder of three - Financing: Water Construction Fund (\$5,414,338.75) and Wastewater Construction Fund (\$5,143,298.75) [21-1024; APPROVED]	Dallas Water Utilities	
21-1025	6/9/2021	21-679 Authorize a construction services contract for the installation of erosion control improvements at 11 locations (list attached to Agenda Information Sheet) - TREG Erosion Control Specialists, LLC, lowest responsible bidder of three - Not to exceed \$4,694,826.00 - Financing: Storm Drainage Management Capital Construction Fund (\$2,489,011.00), Flood Control (D) Fund (2017 General Obligation Bond Funds) (\$1,303,765.00), and Flood Protection and Storm Drainage Facilities Fund (2012 General Obligation Bond Funds) (\$902,050.00) [21-1025; APPROVED]	Dallas Water Utilities	
21-1026	6/9/2021	21-892 Authorize a three-year contract, with four three-year renewal options, not to exceed 15 years, with the Town of Hickory Creek to provide untreated water services, from June 27, 2021 through June 26, 2024 - Estimated Annual Revenue: Dallas Water Utilities Fund \$10.00 [21-1026; APPROVED]	Dallas Water Utilities	18-0948;
21-1027	6/9/2021	21-998 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1027; INDIVIDUAL AND OFFICER APPOINTMENT MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Allen R Vaught, served in the US Military, to the Veteran Affairs Commission	
21-1028	6/9/2021	21-365 Authorize the execution of a conditional grant agreement with 1600 Pennsylvania, a nonprofit subsidiary of St. Philip's School and Community Center, in the amount of \$550,000.00 for public infrastructure improvements and construction costs of up to six single-family homes and up to one accessory dwelling unit and in the amount of \$120,000.00 for the purchase and installation of solar panels for six single-family homes - Total not to exceed \$670,000.00 - Financing: ECO (I) Fund (2017 General Obligation Bond Fund) (\$550,000.00) and General Fund (\$120,000.00) [21-1028; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1860;19-1498;20-1324;
21-1029	6/9/2021	21-1006 Authorize execution of a development agreement and all other necessary documents with Gateway Oak Cliff, LP and/or its affiliates in an amount not to exceed \$4,245,432.00, payable from Oak Cliff Gateway TIF District Funds, in consideration of the Gateway Oak Cliff Mixed-Income Development Project on property currently addressed at 400 South Beckley Avenue in Tax Increment Financing Reinvestment Zone Number Three (Oak Cliff Gateway TIF District) - Not to exceed \$4,245,432.00 - Financing: Oak Cliff Gateway TIF District Fund (subject to annual appropriations from tax increments) [21-1029; APPROVED]	Office of Economic Development	92-3946;97-0483;20-0866;21-0214;
21-1030	6/9/2021	21-1064 A resolution authorizing (1) the adoption of the Urban Forest Master Plan (UFMP); (2) the coordination of an internal UFMP Staff Task Force to guide implementation of the UFMP; (3) the identification and convening of an UFMP Citywide Task Force formed of a diverse and representative group of external urban forest stakeholders to advise on plan implementation and support regular reporting on the UFMP, and other related issues; and (4) to provide for regular reporting on progress under the UFMP - Financing: This action has no cost consideration to the City (see Fiscal Information) (This item was deferred on May 26, 2021) [21-1030; APPROVED]	Environmental Quality & Sustainability	18-0977;18-0981;18-1026;19-0223;20-0688;20-1617;
21-1031	6/9/2021	ZONING CASES – CONSENT [21-1031; APPROVED]	Sustainable Development & Construction	
21-1032	6/9/2021	21-970 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2118 for a vehicle display, sales, and service use on property zoned Subdistrict 2 within Planned Development District No. 534, the C. F. Hawn Special Purpose District No. 2, with a D-1 Liquor Control Overlay, on the south line of C. F. Hawn Service Road, east of Murdock Road Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z190-301(RM) [21-1032; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31891]	Sustainable Development & Construction	14-1947;17-1212;
21-1033	6/9/2021	21-972 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Planned Development District No. 597 on property zoned an FWMU-3 Form Walkable Mixed Use Subdistrict with SH-3 Shop Front Overlay on a portion; an NC Neighborhood Commercial Subdistrict; and an MF-2(A) Multifamily Subdistrict with Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District and Planned Development District No. 597, in an area generally bound by both sides of Peabody Avenue, Julius Schepps Freeway, Panama Place, and Holmes Street. Recommendation of Staff and CPC: Approval subject to a conceptual plan, a revised development plan, a revised landscape plan, a revised traffic management plan, and conditions.Z190-367(ND) [21-1033; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31892]	Sustainable Development & Construction	09-2116;
21-1034	6/9/2021	21-973 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 553 to create two subareas at the southeast corner of Preston Road and Orchid Lane. Recommendation of Staff and CPC: Approval, subject to a conceptual plan, a revised development plan for Subarea A, a revised traffic management plan, and conditions. Z201-142(JK) [21-1034; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31893]	Sustainable Development & Construction	99-2108;
21-1035	6/9/2021	21-975 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2276 for vehicle display sales, and service on property zoned Planned Development District No. 535 the C.F. Hawn Special Purpose District No. 3, with a D-1 Liquor Control Overlay, at the southwest corner of Ellenwood Drive and C.F. Hawn Freeway Recommendation of Staff and CPC: Approval for a two-year period, subject to a revised site plan and conditions Z201-153(RM) [21-1035; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31894]	Sustainable Development & Construction	18-0398;
21-1036	6/9/2021	21-1021 A public hearing to receive comments regarding an application for and an ordinance granting an IR Industrial Research District on property zoned Planned Development District No. 394, at the southwest corner of North Stemmons Freeway and Southwell Road Recommendation of Staff and CPC: Approval Z201-163(CT) [21-1036; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31895]	Sustainable Development & Construction	87-0470;94-0541;
21-1037	6/9/2021	21-985 A public hearing to receive comments regarding an application for and (1) an ordinance granting a Planned Development District for MU-1 Mixed Use District uses; and (2) an ordinance granting the termination of Specific Use Permit No. 1057 for an establishment for the care of alcoholic, narcotic, and psychiatric patients on property zoned an MF-2(A) Multifamily District, on the west side of North Westmoreland Road and south of Canyon Bluff Boulevard Recommendation of Staff and CPC: Approval, subject to a development plan and conditions and approval of the termination of Specific Use Permit No. 1057 Z201-159(RM) [21-1037; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE NOS. 31896 AND 31897]	Sustainable Development & Construction	90-2237;
21-1038	6/9/2021	21-986 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a bed and breakfast on property zoned Subarea 3 within Planned Development District No. 362 with a H/72 Peak's Suburban Addition Neighborhood Historic District Overlay, on the east side of Gaston Avenue, south of South Fitzhugh Avenue Recommendation of Staff and CPC: Approval for a two-year period, subject to a site plan and conditions Z201-166(CT) [21-1038; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31898]	Sustainable Development & Construction	
21-1039	6/9/2021	21-987 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and the renewal of Specific Use Permit No. 2186 for a private school use on property zoned CR-D Community Retail District with a D Liquor Control Overlay, on the southwest corner of East Grand Avenue and Shadyside Lane Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a revised site plan, a revised traffic management plan, and conditions Z201-187(LG) [21-1039; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31899]	Sustainable Development & Construction	16-0578;
21-1040	6/9/2021	21-988 A public hearing to receive comments regarding an application for and an ordinance granting an IR Industrial Research District on property zoned CR Commercial Retail District, on the east side of Denton Road, south of Brookfield Avenue Recommendation of Staff and CPC: Approval Z201-196(LG) [21-1040; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31900]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-1041	6/9/2021	21-854 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2278 for an extended-hours historic house museum and meeting space and fundraising use on property zoned Area G within Planned Development District No. 63, on the southeast corner of Swiss Avenue and Parkmont Street Recommendation of Staff and CPC: Approval for a period expiring on January 24, 2024, subject to conditions Z190-323(CT) [21-1041; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31901]	Sustainable Development & Construction	18-0235;
21-1042	6/9/2021	21-990 A public hearing to receive comments regarding an application for a Planned Development District for MU-3 Mixed Use District uses and warehouse and outside storage uses on property zoned an MU -3 Mixed Use District, on the south side of West Mockingbird Lane, east of Elmbrook Drive Recommendation of Staff and CPC: Denial Z190-348(LG) [21-1042; HEARING CLOSED; REVERSE CPC RECOMMENDATION AND APPROVE THE ITEM WITH THE ORDINANCE TO RETURN ON JUNE 23, 2021 BY MAYOR PRO TEM MEDRANO]	Sustainable Development & Construction	
21-1043	6/9/2021	21-991 A public hearing to receive comments regarding an application for a Planned Development District for MU-1 Mixed Use District uses; and termination of deed restrictions [Z990-137] on property zoned an MU-1 Mixed Use District and CR Community Retail District, at the southeast corner of Gaston Avenue, Garland Road, and East Grand Avenue Recommendation of Staff: Approval, subject to a development plan and staff's recommended conditions; and approval of the termination of the deed restrictions [Z990-137] Recommendation of CPC: Denial without prejudice Z201-139(NN) [21-1043; HEARING CLOSED; APPROVED AS AMENDED WITH THE ORDINANCE TO RETURN ON JUNE 23, 2021 BY MAYOR PRO TEM MEDRANO]	Sustainable Development & Construction	
21-1044	6/9/2021	21-992 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1889 for a late hours establishment limited to an alcoholic beverage establishment limited to a bar, lounge, or tavern use on property zoned Planned Development District No. 842 with an MD-1 Modified Delta Overlay District, on the east line of Greenville Avenue, north of Prospect Avenue Recommendation of Staff: Approval for a five-year period, subject to conditions Recommendation of CPC: Approval for a three-year period, subject to conditions Z201-148(CT) [21-1044; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31902]	Sustainable Development & Construction	11-2431;13-1490;16-1106;
21-1045	6/9/2021	21-744 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2087 for a recycling buy-back center for the collection of household metals and recyclable materials on property zoned an IM Industrial Manufacturing District, generally on the northwest side of Hickory Street, northeast of South Malcolm X Boulevard Recommendation of Staff and CPC: Approval for a two-year period, subject to a revised site plan and conditions Z190-284(PD) Note: This item was deferred by the City Council before opening the public hearing on April 14, 2021, and is scheduled for consideration on June 9, 2021. [21-1045; HEARING OPEN; DEFERRED TO AUGUST 25, 2021 BY COUNCILMEMBER BAZALDUJA]	Sustainable Development & Construction	
21-1046	6/9/2021	21-846 A public hearing to receive comments regarding an application for and an ordinance granting an MF-1(A) Multifamily Subdistrict on property zoned an NC Neighborhood Commercial Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, on the west line of Elsie Faye Heggins Street, south of Lyons Street Recommendation of Staff and CPC: Approval Z201-103(CT) Note: This item was deferred by the City Council before opening the public hearings on March 24, 2021 and April 28, 2021 and is scheduled for consideration on June 9, 2021. [21-1046; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31903]	Sustainable Development & Construction	
21-1047	6/9/2021	21-1104 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses and a Fire Station use on property zoned an R -7.5(A) Single Family District, in an area generally bound by South Beacon Street, East Grand Avenue, and Winslow Avenue Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, and conditions Z201-164(NN) Note: This item was deferred by the City Council before opening the public hearing on May 26, 2021 and is scheduled for consideration on June 9, 2021. [21-1047; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31904]	Sustainable Development & Construction	
21-1048	6/9/2021	21-1111 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for TH-3(A) Townhouse District Uses on property zoned an IR Industrial Research District and a TH-3(A) Townhouse District, south of Muncie Avenue, between Conklin Street and Borger Street Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z190-279(CT) Note: This item was deferred by the City Council before opening the public hearing on May 26, 2021 and is scheduled for consideration on June 9, 2021. [21-1048; HEARING OPEN; DEFERRED TO JUNE 23, 2021 BY COUNCILMEMBER NARVAEZ]	Sustainable Development & Construction	
21-1049	6/9/2021	21-1105 A public hearing to receive comments regarding an application for and (1) an ordinance granting an amendment to and an expansion of Planned Development District No. 794; and (2) an ordinance granting the termination of Specific Use Permit No. 1714 for a community service center on property zoned Planned Development District No. 794 and CR Community Retail District, on the northwest side of Inwood Road, between Cedar Springs Road and Nash Street Recommendation of Staff and CPC: Approval of an amendment to Planned Development District No. 794, subject to a revised conceptual plan and conditions; and approval of the termination of Specific Use Permit No. 1714 Z201-181(RM) Note: This item was deferred by the City Council before opening the public hearing on May 26, 2021, and is scheduled for consideration on June 9, 2021. [21-1049; CORRECTED; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE NOS. 31905 AND 31906]	Sustainable Development & Construction	08-1847;
21-1050	6/9/2021	21-766 A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to (1) change the dimensional classification of Nowitzki Way from Houston Street to Field Street from a special six-lane undivided roadway within 122 feet of right-of-way to a special five-lane divided roadway with two-way cycle track on the southside of the roadway in 122 feet of right-of-way; (2) change the dimensional classification of Field Street from Nowitzki Way to Ashland Street from an existing roadway to a special six-lane divided roadway with two-way cycle track in 100 feet of right-of-way; and (3) change the dimensional classification of Harwood Street from Cedar Springs Road to Woodall Rodgers Freeway from standard four-lane undivided roadway in 60 feet of right-of-way to a special three-lane roadway with two-way cycle track on the westside of roadway in 60 to 62 feet of right-of-way; and, at the close of the public hearing, authorize an ordinance implementing the change - Financing: This action has no cost consideration to the City (see fiscal information for potential future costs) [21-1050; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31907]	Department of Transportation	91-0305;
21-1051	6/9/2021	21-756 A public hearing to receive comments regarding an application by LDG The Standard at Royal Lane, LP, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for The Standard at Royal Lane located at 2737 Royal Lane, Dallas Texas 75229 (the "Development"); and, at the close of the public hearing adopt a Resolution of No Objection for Applicant, related to its application to TDHCA for the development of The Standard at Royal Lane and in accordance with 10 TAC §11.3 (d) (the "Administrative Code"), specifically allow the construction of the Development, as required by the Administrative Code, because the Development is within one linear mile or less of Dallas Stemmons Apartment (a 9% housing tax credit development located at 2435 Southwell Road), and is therefore subject to the One Mile Three Year Rule - Financing: No cost consideration to the City [21-1051; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	18-1680;19-0884;19-1041;19-1498;19-1864;20-1220;21-0212;
21-1052	6/9/2021	21-983 A public hearing to receive comments concerning the second extension of the Public/Private Partnership Program Guidelines and Criteria; and at the close of the hearing, authorize a resolution approving the second extension of the Public/Private Partnership Program Guidelines and Criteria for the period July 1, 2021 through June 30, 2022 - Financing: No cost consideration to the City [21-1052; HEARING CLOSED; APPROVED]	Office of Economic Development	20-1972;
21-1053	6/9/2021	21-1010 A public hearing to receive comments on a proposed municipal setting designation to prohibit the use of groundwater as potable water beneath property owned by ESS WCOT OWNER LLC, located near the intersection of Lemmon Avenue and Hedgerow Drive and adjacent street rights-of-way; and an ordinance authorizing support of the issuance of a municipal setting designation to ESS WCOT OWNER LLC by the Texas Commission on Environmental Quality and prohibiting the use of groundwater beneath the designated property as potable water - Financing: No cost consideration to the City Recommendation of Staff: Approval [21-1053; HEARING CLOSED; APPROVED; ORDINANCE 31908]	Environmental Quality & Sustainability	87-0470;
21-1054	6/9/2021	A closed executive session under Personnel (Sec. 551.074 T.O.M.A.) for the June 9, 2021, City Council meeting: - Discuss and evaluate the performance of appointed officials City Manager T.C. Broadnax; City Secretary Biliere Johnson; and City Auditor Mark Swann. [21-1054; DISCUSSED]	Mayor and City Council ; City Attorney's Office; City Secretary Office; City Manager's Office; City Auditor's Office;	
21-1055	8/26/2021	Administrative Change Order; Azteca Enterprises, Inc.; Fair Park Coliseum Facility Improvements; Authorize Change Order No.8 to the construction contract with Azteca Enterprises, Inc. for construction services at the Fair Park Coliseum, located at 1438 Coliseum Drive, in the amount of \$15,967.75; thereby increasing the contract form \$11,324,232.24 to \$11,340,199.99; Contract Number: PKR-2019-00011385;	Park & Recreation; Change Order No.8; Change Order Contract; Proposal;	
21-1056	9/1/2021	Administrative Change Order; J.C. Commercial, Inc.; Vickery Meadow Community Court; Authorize an increase to the construction contract with J.C. Commercial, Inc. for modifications to the scope of work at Vickery Meadow Community Court, in an amount not to exceed \$2,145.13, increasing the contract from \$1,530,070.87, to \$1,532,216.00, including an extension to the project completion date for these modifications to the planned scope of work; Contract Number: BON-2019-00010564	Bond and Construction Management; Change Order No. 8; Consultant Contract;	
21-1057	7/20/2021	Extension Request; Grant Sales, Inc.; Automotive Car Wash Rental; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 7/1/2021. The city of Dallas is requesting to extend this agreement, under the same terms and conditions, through 1/31/2022, or until funds are depleted, whichever is sooner; RE: BRZ1232;	Procurement Services; Extension Request Letter; Master Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-1058	7/16/2021	Extension Request; Pro Tech Service Co., LLC; Automotive Car Wash Rental; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 7/1/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 1/31/2022, or until the funds are depleted, whichever is sooner; RE: BRZ1232;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1059	9/1/2021	Administrative Action; Oncor Electric Delivery Company; Abrams Road from Gaston Avenue to South Beacon Street (PB17VA14); Authorize a service agreement with Oncor Electric Delivery Company for removal of 18 streetlights on Abrams Road from La Vista Drive to Richmond Avenue, in the amount of \$1,338.53. The requested action is related to the Abrams Road Project from Beacon Street to Richmond Avenue; Contract Number: PBW-2019-00011904	Public Works Department; Professional Service Contract; Consultant Contract;	
21-1060	6/14/2021	Minutes 06/14/2021 [21-1060; HELD]	Invocation;	
21-1061	6/14/2021	21-1177 Receive the report of the Ad Hoc City Council Canvassing Committee and adopt a resolution and order accepting the canvassing committee's report declaring the results of the June 5, 2021 runoff election for members of the city council Financing: No cost consideration to the City [21-1061; APPROVED]	City Secretary Office; Speaker - Sandra Crenshaw	
21-1062	6/14/2021	21-1181 A resolution authorizing a merit increase in the annual base salary of City Secretary Billerae Johnson in the amount of \$XXXX, effective October 1, 2021, if the approved 2021-2022 City of Dallas budget includes merit raises for exempt and non-exempt city employees - Not to exceed \$XXXX, from \$157,000.00 to \$XXXX - Financing: General Fund [21-1062; APPROVED]		
21-1063	6/14/2021	21-1182 A resolution authorizing a merit increase in the annual base salary of City Auditor Mark Swann in the amount of \$XXXX, effective October 1, 2021, if the approved 2021-2022 City of Dallas budget includes merit raises for exempt and non-exempt city employees - Not to exceed \$XXXX, from \$200,000.00 to \$XXXX - Financing: General Fund [21-1063; APPROVED]		
21-1064	6/14/2021	21-1183 A resolution authorizing a second amendment to the City Manager Agreement of Employment with City Manager T.C. Broadnax to provide a merit increase in his annual base salary in the amount of \$XXXX, effective October 1, 2021, if the approved 2021-2022 City of Dallas budget includes merit raises for exempt and non-exempt city employees - Not to exceed \$XXXX, from \$406,850.00 to \$XXXX - Financing: General Fund [21-1064; APPROVED]		
21-1065	6/14/2021	Minutes 06/14/2021 [21-1065; HELD]	Invocation;	
21-1066	6/14/2021	Election of Officers of the City Council [21-1066; ELECTED]		
21-1067	6/14/2021	Seating/Office Selection [21-1067; SELECTED]		
21-1068	5/31/2021	Extension Request; Intentional Nameplate U S Inc.; Custom Fire Hydrant Markers; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 9/11/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 9/12/2022, or until the funds are depleted, whichever is sooner; RE: DWU-2018-00007098;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1069	8/26/2021	Administrative Action; TEAM Consultants, Inc.; Singing Hills Recreation Center - Gym Addition; Authorize a supplemental agreement with TEAM Consultants, Inc. in the amount of \$3,500.00, thereby increasing the contract form \$92,491.30 to \$95,991.30; Contract Number: CT-PR14019455;	Park & Recreation; Supplemental Agreement No.3 for Consultant Contract; Proposal;	
21-1070	6/16/2021	Minutes 06/16/2021 [21-1070; HELD]	Invocation; Rev Chris Wheel; Executive Director of The Turn Around Agenda and Outreach Ministry of Oak Cliff Bible Fellowship	
21-1071	6/16/2021	Special Presentations [21-1071]		
21-1072	6/16/2021	Open Microphone Speakers [21-1072]	City Secretary Office; Speaker-Robert Ceccarelli; Speaker-Darryl Blair; Speaker-Deloris Phillips; Speaker-Bill Ingram	
21-1073	6/16/2021	21-1161 Approval of Minutes of the June 2, 2021 City Council Meeting [21-1073; APPROVED]		
21-1074	6/16/2021	21-1162 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1074; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Domingo Alberto Garcia and Matthew R. Garcia to the Redistricting Commission; and Beverly Diane Butler to the Trinity River Corridor Local Government Corporation	
21-1075	6/16/2021	21-1163 Update of the City's Sidewalk Master Plan and Sidewalk Project Prioritization Process [21-1075; BRIEFED]		
21-1076	6/16/2021	21-1164 FY 2021-22 & FY 2022-23 Biennial Budget Discussion [21-1076; BRIEFED]		
21-1077	9/8/2021	Administrative Change Order; L.J. Power, Inc.; City of Dallas - Fire Marshal's Office - Detox Center Generator Addition - Whole Building; Authorize Change Order No. 1 to the construction services contract with L.J. Power, Inc. to allow a no-cost time extension for the installation of a generator at the multi-purpose facility located at 1600 Chestnut Street; Contract Number: BSD-2021-00016156;	Building Services; Change Order No.1;	
21-1078	9/3/2021	Extension Request; Visual Communications; Specialty Printing; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 9, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 8, 2022, or until the funds are depleted, whichever is sooner; RE: B7190001;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1079	8/12/2021	Extension Request; Smith Temporaries, Inc. dba Cornerstone Staffing; Temporary Labor Services-Clerical and Professional; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 5, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through March 5, 2022, or until the funds are depleted, whichever is sooner; RE: BEZ1607;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1080	6/23/2021	Minutes 06/23/2021 [21-1080; HELD]	Invocation; Almas Muscatwalla Executive Director of Faith Forward Dallas	
21-1081	6/23/2021	Agenda Item/Open Microphone Speakers [21-1081]	Speaker - Jesse Hornbuckle; Speaker - Diane Miles; Speaker - Arash Farasat; Speaker - Connie Buford; Speaker - Christine Hopkins; Speaker - Bruce Carter; Speaker - Ola Allen; Speaker - Marvin Crenshaw; Speaker - Carvell Bowers	
21-1082	6/23/2021	21-1114 Approval of Minutes of the June 9, 2021 City Council Meeting [21-1082]		
21-1083	6/23/2021	CONSENT AGENDA [21-1083]		
21-1084	6/23/2021	21-904 Authorize an amendment to the electricity services contract with TXU Energy Retail Company, LLC to enroll the City in their Surplus Power Purchase Program for any self- and co-generation renewable energy projects installed at city facilities - Financing: No cost consideration to the City [21-1084]	Equipment & Building Services	19-0223;19-0484;
21-1085	6/23/2021	21-780 Authorize (1) an agreement with Oncor Delivery Electric Company LLC (Oncor), for City of Dallas to participate in the Oncor Commercial Standard Offer Program which provides cash incentives for implementing energy efficiency measures at City facilities; (2) an increase in appropriations in an amount not to exceed \$10,000.00 in the Capital Construction Fund; (3) the receipt and deposit of funds in an estimated amount of \$25,000.00 annually in the Capital Construction Fund; and (4) execution of the agreement with Oncor - Estimated Annual Revenue : Capital Construction Fund \$25,000.00 [21-1085]	Equipment & Building Services	
21-1086	6/23/2021	21-1062 Authorize settlement of the lawsuit styled Norris Smith, et al. v. City of Dallas, Cause No. DC-19-08618 - Not to exceed \$155,000.00 - Financing: Liability Reserve Fund [21-1086]	City Attorney's Office	
21-1087	6/23/2021	21-1187 A resolution authorizing (1) the issuance of Refunding Bonds by the Love Field Airport Modernization Corporation in an aggregate principal amount not to exceed \$350,000,000; and (2) the financing documents relating to the sale of such bonds - Not to exceed \$1,296,000.00 - Financing: 2021 Aviation Bond Funds (\$997,000.00) and Aviation Fund (\$299,000.00) [21-1087; CORRECTED]	City Controllers Office	10-0360;15-1051;16-1794;
21-1088	6/23/2021	21-1101 Authorize an increase in funding to fulfill existing lease payment obligations pursuant to that certain lease agreement with Mockingbird Partners, L.P. for the remainder of the initial five years of the lease - Not to exceed an estimated \$148,325.24, from \$2,035,111.84 to \$2,183,437.08 - Not to exceed \$148,325.24 - Financing: Aviation Fund (subject to annual appropriations) [21-1088]	Aviation	16-1544;
21-1089	6/23/2021	21-1015 Authorize the (1) acceptance of a grant from the Texas Commission on Environmental Quality (TCEQ) through the Alternative Fueling Facilities Program (AFFP) (Contract No. 582-21-22682-AF) to construct a compressed natural gas (CNG) facility at 9811 Harry Hines Boulevard to allow fast fill CNG fueling for City vehicles and equipment in the amount of \$400,000.00 for the period June 23, 2021 through April 30, 2023; (2) receipt and deposit of grant funds in an amount not to exceed \$400,000.00 in the CNG AFFP Program Fund; (3) establishment of appropriations in an amount not to exceed \$400,000.00 in the CNG AFFP Program Fund (4) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Not to exceed \$400,000.00 - Financing: Texas Commission on Environmental Quality Grant Funds [21-1089]	Equipment and Fleet Management Department	
21-1090	6/23/2021	21-759 Authorize a second amendment to the conditional grant agreement, previously approved by Resolution No. 15-0861 on May 13, 2015, as amended, with Dallas Area Habitat for Humanity (Habitat) and Builders of Hope CDC, who assumed the obligations of Greenleaf Ventures, LLC for infrastructure construction related to the development of 50 to 53 single-family homes in East Dallas located on Chariot Drive, to (1) extend the completion date from December 31, 2019 to December 31, 2021; (2) extend the term of the conditional grant agreement to December 31, 2021, to allow for final payment and closeout of the project; and (3) require that Habitat donate \$1,500.00 to the Chariot Village Homeowner's Association for neighborhood beautification projects - Financing: No cost consideration to the City [21-1090]	Housing & Neighborhood Revitalization	15-0861;18-0831;
21-1091	6/23/2021	21-1158 Authorize the (1) sale of up to five Land Transfer lots to Women That Soar, L.L.C., and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program; Estimated Revenue: General Fund \$12,509.93; (2) release of lien for all non-tax City liens, notices, or orders that were filed on up to five Land Transfer lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to four single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$8,930.90 [21-1091]	Housing & Neighborhood Revitalization	18-0704;19-0824;

FileNum	Date	Description	Details	SeeAlso
21-1092	6/23/2021	21-969 Authorize (1) an Interlocal Agreement with County of Collin, Texas ("Collin County") for funding participation of transportation-related improvements of Frankford Road from State Highway 289 (Preston Road) to Coit Road in Dallas; (2) the receipt and deposit of funds from Collin County in an amount not to exceed \$2,677,326.00 in the Capital Projects Reimbursement Fund; and (3) an increase in appropriations in an amount not to exceed \$2,677,326.00 in the Capital Projects Reimbursement Fund - Not to exceed \$2,677,326.00 - Financing: Capital Projects Reimbursement Fund [21-1092]	Department of Public Works	
21-1093	6/23/2021	21-813 Authorize a professional services contract with Burgess & Niple, Inc. for the engineering design services of Frankford Road from Texas State Highway 289 (Preston Road) to Coit Road - Not to exceed \$495,585.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1093; CORRECTED]	Department of Public Works	
21-1094	6/23/2021	21-804 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-9001 - Package B (list attached to the Agenda Information Sheet) - CCGMG LLC Series B, lowest responsible bidder of eleven - Not to exceed \$946,885.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1094]	Department of Public Works	
21-1095	6/23/2021	21-1035 Authorize a construction services contract for the construction of Montfort Drive from Interstate Highway 635 Frontage Road to Alpha Road - Vescorp Construction, LLC dba Chavez Concrete Cutting, lowest responsible bidder of seven - Not to exceed \$4,470,718.90 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$2,108,210.19), Capital Projects Reimbursement Fund (\$1,746,308.71), Water Capital Improvement D Fund (\$360,150.00), Water Capital Construction Fund (\$38,500.00), Wastewater Capital Improvement E Fund (\$202,350.00), and Wastewater Capital Construction Fund (\$15,200.00) [21-1095]	Department of Public Works	01-0104;11-0927;18-1487;19-0170;
21-1096	6/23/2021	21-851 Authorize Supplemental Agreement No. 2 to the professional services contract with Urban Engineers Group, Inc. to provide additional design services associated with the new alignment of the existing Coombs Creek Trail to the southeast corner of Interstate Highway 30 (IH 30) and North Beckley Avenue and design of a trail connection structure to the existing pedestrian/bike trail facility built as part of the IH 30 Horseshoe Design-Build Project for the Coombs Creek Trail Extension Project - Not to exceed \$289,221.21, from \$621,048.00 to \$910,269.21 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1096]	Department of Public Works	18-0600;19-0172;;
21-1097	6/23/2021	21-1016 Authorize settlement in lieu of proceeding further with condemnation in the condemnation suit styled City of Dallas v. Curtis Seastrunk, et al, for acquisition from Curtis Seastrunk, et al., of approximately 7,308 square feet of land for right-of-way located in Hunt County, Texas for the Lake Tawakoni 144-inch raw Water Transmission Pipeline Project - Not to exceed \$3,983.00, increased from \$5,000.00 (\$2,517.00, plus closing costs and title expenses not to exceed \$2,483.00) to \$8,983.00 (\$6,500.00, plus closing costs and title expenses not to exceed \$2,483.00) - Financing: Water Capital Improvement D Fund [21-1097]	Sustainable Development & Construction	19-0867;19-1803;
21-1098	6/23/2021	21-5 An ordinance abandoning a portion of a sanitary sewer easement to St. Philip's School & Community Center, the abutting owner, containing approximately 4,130 square feet of land, located near the intersection of Pennsylvania Avenue and Holmes Street - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1098]	Sustainable Development & Construction	
21-1099	6/23/2021	21-435 An ordinance abandoning a portion of a wastewater easement to 2026 North Prairie LLC, the abutting owner, containing approximately 1.302 square feet of land, located near the intersection of Prairie Avenue and Monarch Street - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1099]	Sustainable Development & Construction	
21-1100	6/23/2021	21-522 An ordinance abandoning portions of a water and sanitary sewer easement to Pegasus Place, LLC, the abutting owner, containing a total of approximately 26,424 square feet of land, located near the intersection of Commonwealth and Pegasus Park Drives - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1100]	Sustainable Development & Construction	
21-1101	6/23/2021	21-718 An ordinance abandoning a portion of Wisconsin Street to American Property Acquisition, LLC, the abutting owner, containing approximately 2,900 square feet of land, located near the intersection of Wisconsin Street and Goodnight Lane; and authorizing the quitclaim - Revenue: General Fund \$8,700.00, plus the \$20.00 ordinance publication fee [21-1101]	Sustainable Development & Construction	
21-1102	6/23/2021	21-967 An ordinance amending Ordinance No. 31287, previously approved on August 28, 2019, which abandoned portions of Winnetka Avenue (formerly Earle Street), located near the intersection of Fort Worth and Winnetka Avenues, to Paul V. Toler and Donna Toler and Worth Trinity, LLC, to extend the final replat from one year to thirty months - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1102]	Sustainable Development & Construction	19-1233;20-1139;21-0391;
21-1103	6/23/2021	21-945 An ordinance amending Ordinance No. 31440, previously approved on February 12, 2020, which abandoned a portion of an alley, located near the intersection of Peak Street and Ross Avenue to PSREG Ross Avenue Owner, LLC, to extend the final replat deadline from eighteen months to twenty-four months - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1103]	Sustainable Development & Construction	20-0266;
21-1104	6/23/2021	21-946 An ordinance amending Ordinance No. 31581, previously approved on August 12, 2020, which abandoned portions of a utility easement, wastewater easement and aviation easement, located near the intersection of Denton Drive and Denton Drive Cut-Off to OH Maplewood, LP, to extend the final replat deadline from one year to eighteen months - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1104]	Sustainable Development & Construction	20-1131;
21-1105	6/23/2021	21-1067 An ordinance correcting Chapter 51 of the Dallas Development Code, Section 51-4.217(19) - Financing: No cost consideration to the City [21-1105]	Sustainable Development & Construction	Ord.10962;
21-1106	6/23/2021	21-1068 An ordinance correcting (1) Planned Development District No. 326 amended by Ordinance No. 30285; (2) Planned Development District No. 1029 amended by Ordinance No. 31458; (3) Planned Development District No. 278 amended by Ordinance No. 31542; and (4) Planned Development District No. 484 amended by Ordinance No. 31626 - Financing: No cost consideration to the City [21-1106]	Sustainable Development & Construction	16-1972;20-0382;20-0861;20-1350;
21-1107	6/23/2021	21-1071 An ordinance correcting (1) Ordinance No. 30946, passed by Dallas City Council on August 8, 2018, which changed the zoning from a CR Community Retail District to an MF-2(A) Multifamily District on the east side of Pastor Bailey Drive, north of Scout Avenue; and (2) Ordinance No. 31458, passed by Dallas City Council on February 26, 2020, which created Planned Development District No. 1029 on the west side of Prichard Lane between Umphress Road and Stonehurst Street - Financing: No cost consideration to the City [21-1107]	Sustainable Development & Construction	18-1072;20-0382;
21-1108	6/23/2021	20-1720 An ordinance granting a private license to CADG Jackson Parking A, LLC, for the use of a total of approximately 757 square feet of aerial space to occupy, maintain and utilize two canopies without a premise sign over a portion of Jackson Street right-of-way located near its intersection with Harwood Street - Revenue: General Fund \$100.00 one-time, plus the \$20 ordinance publication fee [21-1108]	Sustainable Development & Construction	
21-1109	6/23/2021	21-811 An ordinance granting renewal of a revocable license to Big Outdoor Texas, LLC, for the use of approximately 360 square feet of aerial space to occupy, maintain and utilize the existing 12 lights that illuminate a supergraphic facade over a portion of Pacific Avenue right-of-way located near its intersection with Griffin Street - Revenue: General Fund \$2,653.00 annually, plus the \$20.00 ordinance publication fee [21-1109]	Sustainable Development & Construction	13-0847;
21-1110	6/23/2021	21-808 Authorize (1) the transfer of funds from the Public/Private Partnership Fund to the Dallas Streetcar System Fund; (2) an increase in appropriations in an amount not to exceed \$1,000,000.00 in the Dallas Streetcar System Fund; and (3) payment to Dallas Area Rapid Transit for operation and maintenance costs for the Dallas Streetcar System from Union Station to Bishop Arts District for Fiscal Year 2021 - Not to exceed \$1,000,000.00 - Financing: Dallas Streetcar System Fund [21-1110]	Department of Transportation	11-1185;14-0831;16-0980;16-0981;17-0489;18-0624;18-0625;19-1235;19-1239;21-0235;21-0635
21-1111	6/23/2021	21-1049 Authorize payment to the Texas Department of Transportation for cost overruns related to the intersection and traffic signal improvements, including widening the bridge to add turn lanes, improving the approach, and replacing the traffic signal system at the intersection of Interstate Highway 20 and Bonnie View Road (CSJ 2374-03-074, CFDA No. 20.205) in the amount of \$527,505.50 - Financing: General Fund (\$427,505.50) and Street and Transportation Improvements Fund (2012 General Obligation Bond Funds) (\$100,000.00) [21-1111]	Department of Transportation	21-0495;
21-1112	6/23/2021	21-1089 Authorize the (1) acceptance of a grant from the W.P. & Bulah Luse Foundation Care of Communities Foundation of Texas in the amount of \$5,000.00 to preserve and restore the Juanita J. Craft Civil Rights House for the period June 23, 2021 through June 23, 2022; (2) receipt and deposit of funds in an amount not to exceed \$5,000.00 in Juanita Craft House Luse Foundation Grant Fund; (3) establishment of appropriations in amount not to exceed \$5,000.00 in the Juanita Craft House Luse Foundation Grant Fund; and (4) execution of the grant agreement with W.P. & Bulah Luse Foundation and Bank of America, NA, as Co-Trustee, and all terms, conditions, and documents required by the grant agreement - Not to exceed \$5,000.00 - Financing: W.P. & Bulah Luse Foundation Grant Fund [21-1112]	Arts & Culture Office	19-1586;
21-1113	6/23/2021	21-1009 Authorize an amendment to the FY 2020-21 Cultural Organizations Program contract with TeCo Theatrical Productions, Inc., d/b/a Bishop Arts Theatre Center to (1) extend the contract term for supplemental cultural services and proof of private match for supplemental funding by one year, from September 30, 2021, to September 30, 2022; (2) change the structure of the one-time \$150,000.00 payment, to be disbursed in two payments of \$75,000.00; and (3) provide additional cultural services as consideration for the amendment - Financing: No cost consideration to the City [21-1113]	Arts & Culture Office	20-0327;20-0991;20-1697;
21-1114	6/23/2021	21-1074 Authorize (1) a second amendment to the FY 2020-21 Cultural Organizations Program ("COP") Guidelines, to support cultural services for the period June 9, 2021 through September 30, 2021; (2) a contract for cultural services through the FY 2020-21 COP Guidelines with the Foundation for African-American Art in the amount of \$72,660.00; and (3) a contract for cultural services through the FY 2020-21 COP Guidelines with the Dallas Historical Society in the amount of \$36,435.00 - Total not to exceed \$109,095.00 - Financing: General Fund [21-1114]	Arts & Culture Office	20-0327;20-0991;21-1017;
21-1115	6/23/2021	21-1073 Authorize Supplemental Agreement No. 2 to the consultant services contract with Southroad Pictures, LLC, for additional services to expand the scope from a 15-minute short film to an approximately 26-minute broadcast-length documentary on the Hall of Negro Life - Not to exceed \$15,800.00, from \$43,800.00 to \$59,600.00 - Financing: Office of Cultural Affairs Gift and Donations Fund (\$9,600.00) and NPS African American Civil Rights History Grant Fund (\$6,200.00) [21-1115]	Arts & Culture Office	20-0825;21-0237;21-0238;

FileNum	Date	Description	Details	SeeAlso
21-1116	6/23/2021	21-1039 Authorize Supplemental Agreement No. 2 to the design-build contract with Harrison Walker & Harper, LLC to provide construction services for the new Fire Station No. 59 facility to be located at 201 North Jim Miller Road - Not to exceed \$200,169.54, from \$6,578,434.00 to \$6,778,603.54 - Financing: Public Safety (G) Fund (2017 General Obligation Bond Fund) [21-1116]	Bond & Construction Management	19-0684;20-0611;
21-1117	6/23/2021	21-1119 Authorize (1) an amendment to the Program Statement for the Emergency Rental Assistance and Utility Program, funded by Coronavirus Response and Relief Funds, to amend the program requirements, previously approved by Resolution No. 21-0240 on January 27, 2021, as shown in Exhibit A; and (2) the City Manager to (a) apply for and receive and deposit funds in an amount not to exceed \$50,225,677.40 in the American Recovery Plan Act Funds for the Emergency Rental Assistance Round 2 from the U.S. Department of the Treasury ("Treasury") for the Emergency Rental Assistance Round 2 (CFDA No. 21.023), with 40% distributed within 60 days of enactment and subsequent payments once 75% has been obligated; (b) establish appropriations in an amount not to exceed \$50,225,677.40 \$20,090,270.96 in the ARPA Emergency Rental Assistance Round 2 Fund; (c) execute any documents necessary with the Treasury to accept and/or spend the funds; and (d) implement an Emergency Rental Assistance and Utility Assistance Program in accordance with Exhibit B and utilize up to 15 percent of the funds for administration - Not to exceed \$50,225,677.40 - Financing: U.S. Department of the Treasury Emergency Rental Assistance Program Grant Funds [21-1117; CORRECTED]	Office of Community Care	20-0644;21-0240;21-1033;
21-1118	6/23/2021	21-1118 Authorize a six-month extension of the option-period deadline with respect to the Option Agreement previously authorized by Resolution No. 20-1037, on June 24, 2020, and executed January 27, 2021, with Refuge City of Dallas "Refuge" for the development of city-owned property located at 12000 Greenville Avenue, Dallas, Dallas County, Texas from August 13, 2021 to February 14, 2022 - Financing: No cost consideration to the City [21-1118]	Office of Economic Development	20-1262;20-1037;21-0241;
21-1119	6/23/2021	21-1159 Authorize execution of a development agreement and all other necessary documents with Circuit Trail Conservancy and/or its affiliates for the design and construction of the North Victory segment of the Hi Line Connector Trail Project located in the Victory Sub-district of the Sports Arena TIF District in an amount not to exceed \$11,562,124.00 - Not to exceed \$11,562,124.00 - Financing: Sports Arena TIF District Fund (subject to annual appropriations from tax increments) [21-1119; DELETED]	Office of Economic Development	
21-1120	6/23/2021	21-901 Authorize Supplemental Agreement No. 3 to the professional services contract with Kimley-Horn and Associates, Inc. through an Interlocal Agreement with the City of Addison to conduct Phase III of the Americans with Disabilities Act (ADA) Self Evaluation and Transition Plan, which includes the review of city department services, programs, and activities; ADA electronic media and website training; and additional ADA building and facilities reviews for twenty-four months - Not to exceed \$500,000.00, from \$456,000.00 to \$956,000.00 - Financing: General Fund (subject to appropriations) [21-1120]	Equity & Inclusion Office	19-1510;20-1223;20-1255;
21-1121	6/23/2021	21-1133 Authorize a one-year contract, with two one-year renewal options, for emergency shelter services for the homeless for the Office of Homeless Solutions - Family Gateway, Inc. in the amount of \$135,000, The Salvation Army A Georgia Corp. in the amount of \$175,000, and Shelter Ministries of Dallas dba Austin Street Center in the amount of \$155,000, most advantageous proposers of eight - Total not to exceed \$465,000 - Financing: Emergency Solutions Grant Fund [21-1121]	Office of Procurement Services	
21-1122	6/23/2021	21-1131 Authorize a one-year service contract, with two one-year renewal options, for homeless services targeting young adults twenty-four years of age and younger for the Office of Homeless Solutions - CitySquare, most advantageous proposer of three - Not to exceed \$270,554 - Financing: FY21 Texas Department of Housing and Community Affairs TDHCA Funds [21-1122]	Office of Procurement Services	
21-1123	6/23/2021	21-1132 Authorize a three-year contract for short-term homelessness diversion services for the Office of Homeless Solutions - After8toEducate in the amount of \$811,662, First Presbyterian Church of Dallas dba The Stewpot in the amount of \$372,696, Bridge Steps dba The Bridge in the amount of \$355,500, and D.F.W. Economic Solutions in the amount of \$225,000, most advantageous proposers of seven - Total not to exceed \$1,764,858 - Financing: General Fund (subject to annual appropriations) [21-1123]	Office of Procurement Services	
21-1124	6/23/2021	21-1004 Authorize two-year contracts, with two five-year renewal options, for property management, supportive services and renovations for temporary and permanent housing for the Office of Homeless Solutions - CitySquare in the amount of \$3,291,666 and Family Gateway, Inc. in the amount of \$2,911,856, most advantageous proposers of three - Total not to exceed \$6,203,522 - Financing: Homeless Assistance (J) Fund (2017 General Obligation Bond Fund) (\$2,845,273), 2020 CARES Act Relief ESG #2 Fund (\$2,378,666) and American Rescue Plan Act Homelessness Assistance and Supportive Services Program Fund (\$979,583) (subject to appropriations) [21-1124]	Office of Procurement Services	
21-1125	6/23/2021	21-1091 Authorize a two-year master agreement for the purchase of traffic signal control cabinets and ancillary equipment for the Department of Transportation with Consolidated Traffic Controls, Inc. through the Houston-Galveston Area Council of Governments cooperative agreement - Estimated amount of \$2,073,107 - Financing: General Fund (\$1,373,107), Street and Transportation (A) Fund (\$400,000), and TxDOT IH-635 LBJ East Corridor Project Cost Reimbursement Fund (\$300,000) [21-1125]	Office of Procurement Services	20-0209;
21-1126	6/23/2021	21-799 Authorize a three-year master agreement for the purchase of water meters, parts, and accessories for the Water Utilities Department - Badger Meter, Inc. dba National Meter & Automation in the estimated amount of \$10,259,590.00, Neptune Technology Group, Inc. in the estimated amount of \$2,938,355.00, Mueller Systems, LLC in the estimated amount of \$2,196,273.48, Itron, Inc. in the estimated amount of \$324,886.00, Core & Main LP in the estimated amount of \$132,500.00, Master Meter, Inc. in the estimated amount of \$95,345.08, Process Solution Corp. dba Total Process Solutions, Inc. in the estimated amount of \$44,400.00, Fortiline, Inc. dba Fortiline Waterworks in the estimated amount of \$20,816.00, Metron-Farnier, LLC in the estimated amount of \$13,255.00, and Sensus USA, Inc. in the estimated amount of \$500.00, lowest responsible bidders of eleven - Total estimated amount of \$16,025,920.56 - Financing: Dallas Water Utilities Fund [21-1126]	Office of Procurement Services	
21-1127	6/23/2021	21-712 Authorize a two-year service contract for the development of a new districting plan to reflect the 2020 census data for the Office of Government Affairs - ARCBridge Consulting, Inc., most advantageous proposer of six - Not to exceed \$158,625 - Financing: General Fund [21-1127]	Office of Procurement Services	21-0105;
21-1128	6/23/2021	21-1060 Authorize a two-year contract for financial empowerment centers and financial stability services for the Office of Community Care - CitySquare in the amount of \$463,000.00 and International Rescue Committee, Inc. dba IRC in the amount of \$723,596.90, most advantageous proposers of six - Total not to exceed \$1,186,596.90 - Financing: General Fund (subject to annual appropriations) [21-1128]	Office of Procurement Services	20-1484;21-0694;
21-1129	6/23/2021	21-1044 Authorize a three-year service price agreement for the purchase of firefighting tools, parts, and associated repairs of equipment for the Fire-Rescue Department - Casco Industries, Inc. in the estimated amount of \$748,550 and Metro Fire Apparatus Specialists, Inc. in the estimated amount of \$335,460, lowest responsible bidders of two - Total estimated amount of \$1,084,010 - Financing: General Fund [21-1129]	Office of Procurement Services	18-0200;
21-1130	6/23/2021	21-1040 Authorize a five-year service price agreement for feral hog control and abatement services on City owned properties - Striker Outfitters, LLC, most advantageous proposer of two Estimated amount of \$ 693,125 - Financing: General Fund (\$160,425), Stormwater Drainage Management Fund (\$217,100), Dallas Water Utilities Fund (\$207,900), and Sanitation Operation Fund (\$107,700) [21-1130]	Office of Procurement Services	17-0344;21-5093;
21-1131	6/23/2021	20-2552 Authorize a three-year service price agreement for parts, repairs, and preventative maintenance and calibration for automatic stretcher load systems, power stretchers, and stair chairs for the Fire-Rescue Department - Stryker Sales Corporation, lowest responsible bidder of two - Estimated amount of \$635,500 - Financing: General Fund [21-1131]	Office of Procurement Services	
21-1132	6/23/2021	21-1081 Authorize a budget estimate of the needs and requirements of the Office of the City Auditor for Fiscal Year 2021-22 in the amount of \$3,004,204.00 (subject to final citywide funding adjustments for decisions that will be made on a citywide basis for items such as staff benefits, insurance, Department of Information and Technology Services chargebacks, and other items that may affect all City departmental budgets) - Financing: No cost consideration to the City [21-1132]	City Auditor's Office	
21-1133	6/23/2021	21-965 Authorize (1) an Interlocal Agreement between the Regional Transportation Council (RTC), the North Central Texas Council of Governments (NCTCOG), and the City of Dallas (City), and joined and consented to by the Woodall Rodgers Park Foundation (WRPF) to secure \$30,000,000.00 in federal Surface Transportation Block Grant (STBG) Funds for the expansion of Klyde Warren Park, known as "Klyde Warren Park Phase 2" (KWP2), and available for the construction of KWP2 by a separate Advance Funding Agreement between the City and the Texas Department of Transportation (TxDOT); (2) an increase in appropriations in the amount of \$10,000,000.00 in the Woodall Rodgers Development Fund; (3) the receipt and deposit in the amount of \$10,000,000.00 from WRPF in the Woodall Rodgers Development Fund; the repayment of \$10,000,000.00 of STBG Funds by the City to NCTCOG after completion of the project; and (5) execution of the Interlocal Agreement including all terms, conditions, and documents required by the agreement - Not to exceed \$10,000,000.00 - Financing: Woodall Rodgers Development Fund [21-1133]	Park & Recreation	19-1931;
21-1134	6/23/2021	21-981 Authorize (1) two Advanced Funding Agreements with Texas Department of Transportation (TxDOT) as follows: (i) on-system and; (ii) on-system maintenance and Amendment No. 1 (TxDOT Agreement No. CSI 0916-07-034) for the Woodall Rodgers Park Deck Plaza Extension Structure On-System from west of Akard Street to St. Paul Street; and (iii) to provide funding for project costs in the amount of \$7,900,000.00 from Park and Recreation Facilities (B) Fund and assign TxDOT as the project lead for the entire project; and (2) execution of the Advanced Funding Agreements including all terms, conditions, and documents required by the agreements - Total amount of \$7,900,000.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1134; CORRECTED]	Park & Recreation	19-1931;

FileNum	Date	Description	Details	SeeAlso
21-1135	6/23/2021	21-1059 Authorize (1) a Project Funding Agreement with Dallas County, County Transportation Major Capital Improvement Projects 10233, to designate terms for the assignment of the City as the lead agency for the construction of Phase I of the Trinity Forest Spine Trail Project, establish the trail alignment (map), Dallas County funding participation and Dallas County attendance at meetings and inspection of construction of the planned approximately 8-mile Trinity Forest Spine Trail from the Santa Fe Trail just north of Tenison Park Golf Course to the DART Lawview Station located at 5900 Scyene Road; (2) the receipt and deposit of funds in an amount not to exceed \$3,335,000.00 in the Capital Gifts, Donation and Development Fund for the County's share of the project cost; and (3) execution of the agreement including all terms, conditions, and documents required by the agreement - Revenue: Capital Gifts, Donation and Development Fund \$3,335,000.00 [21-1135]	Park & Recreation	20-0131;
21-1136	6/23/2021	21-1048 Authorize a construction services contract for construction of five shade structures and bleacher seating at Campbell Green Park located at 16600 Hillcrest Road with Kraftsman, L.P. dba Kraftsman Commercial Playgrounds & Waterparks through the Texas Association of School Boards - Not to exceed \$100,055.75 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1136]	Park & Recreation	
21-1137	6/23/2021	21-1046 Authorize an increase in the construction services contract with J.C. Commercial, Inc. for the addition of a senior activity center, technology center, gymnasium, and expansion of the parking lot at Willie B. Johnson Recreation Center located at 12225 Willowdell Drive to add increased scope of work to include heating and air conditioning system and electrical changes, emergency egress light changes, remobilization, installation of cell phone lockers, and changes due to Architect's Supplemental Instructions No. 6 - Not to exceed \$124,458.22, from \$7,499,088.91 to \$7,623,547.13 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1137]	Park & Recreation	20-0133;20-0692;20-0948;20-1634;20-1655;21-0256;21-0182;21-0658;
21-1138	6/23/2021	21-1061 Authorize Supplemental Agreement No. 3 to the contract with METCO Engineering, Inc. through a Cooperative Purchasing Agreement with Dallas County, to provide job order contracting services for facility projects through November 7, 2021 - Not to exceed \$1,000,000.00, from \$8,000,000.00 to \$9,000,000.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) (\$500,000.00) and General Fund (\$500,000.00) (subject to annual appropriations) [21-1138]	Park & Recreation	
21-1139	6/23/2021	21-956 Authorize (1) acquisition from 5901 South Lamar Street LLC of a commercially improved tract of land containing approximately 15.8 acres located on South Lamar Street near its intersection with South Central Expressway for the Dallas Floodway Extension Project; (2) an increase in appropriations in an amount not to exceed \$63,320.68 in the Flood Protection & Storm Drainage Funds (1995 General Obligation Bond Funds); (3) an increase in appropriations in an amount not to exceed \$40,004.00 in the Flood Protection & Storm Drainage Funds (1998 General Obligation Bond Funds); (4) an increase in appropriations in an amount not to exceed \$196,694.00 in the Flood Protection and Storm Drainage Fund (2003 General Obligation Bond Funds); and (5) an increase in appropriations in an amount not to exceed \$8,915,611.00 in the Trinity River Corridor Project Fund (1998 General Obligation Bond Funds) - Not to exceed \$15,049,549.40 (\$14,990,000.00, plus closing costs and title expenses not to exceed \$59,549.40) - Financing: Trinity River Corridor Project Fund (1998 General Obligation Bond Funds) (\$8,974,829.23), Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) (\$5,774,701.49), Flood Protection and Storm Drainage Fund (2003 General Obligation Bond Funds) (\$196,694.00), Flood Protection & Storm Drainage Fund (1995 General Obligation Bond Funds) (\$63,320.68), and Flood Protection & Storm Drainage Fund (1998 General Obligation Bond Funds) (\$40,004.00) [21-1139]	Dallas Water Utilities	
21-1140	6/23/2021	21-564 Authorize professional services contracts with eight consulting firms to provide construction materials testing services during the installation of capital improvement projects for water and wastewater pipelines, erosion control and storm drainage, and water treatment facilities - Professional Service Industries, Inc. in the amount of \$245,500.00, Alliance Geotechnical Group, Inc. in the amount of \$280,000.00, Rone Engineering in the amount of \$278,295.00, TEAM Consultants, Inc. in the amount of \$237,000.00, ETTL Engineers and Consultants, Inc. in the amount of \$289,875.00, HVJ North Texas - Chelliah Consultants, Inc. dba HVJ Associates in the amount of \$300,000.00, Fugro USA Land, Inc. in the amount of \$280,125.00, and Kleinfelder Inc. in the amount of \$300,000.00 - Total not to exceed \$2,210,795.00 - Financing: Water Capital Improvement D Fund (\$600,000.00), Water Construction Fund (\$564,147.50), Wastewater Capital Improvement D Fund (\$564,147.50), Flood Control (D) Fund (2017 General Obligation Bond Funds) (\$185,000.00), Storm Drainage Management Capital Construction Fund (\$171,000.00), Flood Protection and Storm Drainage Facilities Fund (2012 General Obligation Bond Funds) (\$119,000.00), and Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) (\$7,500.00) [21-1140]	Dallas Water Utilities	
21-1141	6/23/2021	21-785 Authorize a construction services contract for the installation of water and wastewater main improvements at 18 locations (list attached to the Agenda Information Sheet) Estrada Concrete Company, LLC, lowest responsible bidder of six - Not to exceed \$9,001,454.00 - Financing: Wastewater (Clean Water) - TWDB 2019 Fund (\$3,004,836.00), Water (Drinking Water) - TWDB 2019 Fund (\$2,807,969.00), Equity Revitalization Capital Fund (\$1,408,963.42), Wastewater Capital Improvement E Fund (\$821,873.00), Street and Alley Improvement Fund (\$449,074.00), and ECO (I) Fund (2017 General Obligation Bond Funds) (\$508,738.58) [21-1141]	Dallas Water Utilities	
21-1142	6/23/2021	21-787 Authorize a construction services contract for residual handling improvements at the East Side Water Treatment Plant - BAR Constructors, Inc., lowest responsible bidder of five - Not to exceed \$27,335,500.00 - Financing: Water Capital Improvement D Fund [21-1142]	Dallas Water Utilities	
21-1143	6/23/2021	21-999 Authorize an increase in the construction services contract with S. J. Louis Construction of Texas, Ltd. for additional work associated with the installation of a 36-inch diameter water transmission main in Pacific Avenue from Ervay Street to Pearl Expressway - Not to exceed \$269,156.43, from \$6,050,138.00 to \$6,319,294.43 - Financing: Water Construction Fund [21-1143]	Dallas Water Utilities	18-1283;
21-1144	6/23/2021	21-805 Authorize Supplemental Agreement No. 6 to the professional services contract with Black & Veatch Corporation for additional engineering and construction phase services for water quality improvements at the East Side Water Treatment Plant - Not to exceed \$1,286,000.00, from \$22,634,885.00 to \$23,920,885.00 - Financing: Water Capital Improvement D Fund [21-1144]	Dallas Water Utilities	10-1639;11-1737;12-2673;14-1486;16-0829;19-1531;
21-1145	6/23/2021	21-1116 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1145]	City Secretary Office;	
21-1146	6/23/2021	21-1005 Authorize an ordinance amending the Project Plan and Reinvestment Zone Financing Plan ("Plans") for the City Center Tax Increment Financing ("TIF") District (the "Zone") to approve: (1) the TIF Board's finding that Clyde Warren Park is an area of public assembly and that TIF funds from the District-Wide Improvement budget category may be used for the Phase 2 expansion of Clyde Warren Park ("KWP2") because it is a project benefitting the Zone and because such expansion is necessary or convenient to the creation of the Zone or to the implementation of the Plans; and (2) corresponding modifications to the Plans to reflect these amendments and findings - Financing: No cost consideration to the City [21-1146]	Office of Economic Development	96-2248;97-0484;13-1434;13-1619;14-1967;18-1790;
21-1147	6/23/2021	21-984 Authorize (1) a development agreement with Woodall Rodgers Park Foundation ("Foundation") in an amount not to exceed \$3,000,000.00 for the design and construction of the Phase 2 expansion of the Clyde Warren Park project ("KWP2"), payable from City Center Tax Increment Financing ("TIF") District funds, such improvements being necessary and convenient to the implementation of the project plans for the City Center TIF District; (2) all other necessary documents between the City, the Foundation and the North Central Texas Council of Governments ("NCTCOG") related to such funding for KWP2; and (3) an assignment of all City Center TIF District revenues payable to the Foundation under the development agreement to NCTCOG - Not to exceed \$3,000,000.00 - Financing: City Center TIF District Fund (subject to annual appropriations from tax increments) [21-1147]	Office of Economic Development	96-2248;97-0484;12-3040;19-1931;
21-1148	6/23/2021	Closed Session [21-1148] Attorney Briefings (Sec. 551.071 T.O.M.A.) Legal issues related to the temporary inclement weather shelter ordinances.	City Attorney's Office	
21-1149	6/23/2021	21-1186 A resolution to authorize the City Manager to (1) spend funds in compliance with the American Rescue Plan Act of 2021 and in accordance with guidance from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund (CFDA No. 21.027); (2) take all necessary actions to apply for and receive funds for which the City is eligible from state and federal sources; (3) receive and deposit funds in an amount not to exceed \$355,426,891.00 in the Coronavirus Local Fiscal Recovery Fund which will be received in two tranches with 50% in 2021 and 50% in 2022; (4) establish appropriations in an amount not to exceed \$177,713,445.50 in the Coronavirus Local Fiscal Recovery Fund; (5) transfer appropriations, expenses, or cash between funds established for the coronavirus disease 2019 (COVID-19) response; and (6) execute any grant agreements necessary to receive COVID-19 funding from federal and state sources - Not to exceed \$355,426,891.00 - Financing: U.S. Department of the Treasury - Coronavirus Local Fiscal Recovery Funds [21-1149]	Budget & Management Services	
21-1150	6/23/2021	21-1170 Authorize the (1) acceptance of the 2021-22 Veterans Treatment Court Grant in the amount of \$50,000.00 from the Texas Veterans Commission Fund for Veterans' Assistance (Grant No. GT-VTC21-019) for continuation of the South Oak Cliff Community Court to include the South Oak Cliff Veterans Treatment Court Project for the period July 1, 2021 through June 30, 2022; (2) establishment of appropriations in an amount not to exceed \$50,000.00 in the 2021-22 Veterans Treatment Court Grant Fund; (3) receipt and deposit of funds in an amount not to exceed \$50,000.00 in the 2021-22 Veterans Treatment Court Grant Fund; and (4) execution of the grant agreement and all terms, conditions and documents required by the agreement - Not to exceed \$50,000.00 - Financing: Texas Veterans Commission Grant Funds [21-1150]	City Attorney's Office	16-1118;18-0806;19-0934;20-0964;
21-1151	6/23/2021	21-1184 An ordinance granting a Planned Development District for MU-3 Mixed Use District uses and warehouse and outside storage uses on property zoned an MU-3 Mixed Use District at the south side of West Mockingbird Lane, east of Elmbrook Drive - Z190-348(LG) - Financing: No cost consideration to the City [21-1151]	Sustainable Development & Construction	21-1042;

FileNum	Date	Description	Details	SeeAlso
21-1152	6/23/2021	21-1185 An ordinance granting a Planned Development District for MU-1 Mixed Use District uses and an ordinance granting resolution accepting the termination of deed restrictions [Z990-137] on property zoned an MU-1 Mixed Use District and a CR Community Retail District at the Southeast corner of Gaston Avenue, Garland Road, and East Grand Avenue - Z201-139(NN) - Financing: No cost consideration to the City [21-1152]; CORRECTED]	Sustainable Development & Construction	21-1043;
21-1153	6/23/2021	21-1168 Authorize approval of 15 nominees to serve on the Economic Development Advisory Task Force which will advise on implementation of the economic development policy and creation of an economic development entity - Financing: No cost consideration to City [21-1153]	Office of Economic Development	21-0927;
21-1154	6/23/2021	21-1169 Authorize a consulting contract with (1) HR&A Advisors, Inc. in an amount not to exceed \$1,296,000.00 to implement the City of Dallas Economic Development Policy; and (2) Tip Strategies, Inc. dba TIP Strategies in an amount not to exceed \$800,000.00 to lead formation of a new economic development entity - Total not to exceed \$2,096,000.00 - Financing: Public/Private Partnership Fund [21-1154]	Office of Economic Development	21-0927;
21-1155	6/23/2021	21-1171 Authorize a development agreement and all other necessary documents with Circuit Trail Conservancy and/or its affiliates for the design and construction of the North Victory segment of the Hi Line Connector Trail Project located in the Victory Sub-district of the Sports Arena TIF District in an amount not to exceed \$11,562,124.00 - Not to exceed \$11,562,124.00 - Financing: Sports Arena TIF District Fund (subject to current and future appropriations from tax increments) [21-1155]	Office of Economic Development	98-3137;99-2628;12-1424;18-5537;19-0340;
21-1156	6/23/2021	21-1188 Authorize a fourth amendment to the 2016 Chapter 380 Grant Agreement ("2016 Chapter 380 Agreement") with WCWRD Inc and its affiliate or subsidiaries ("Developer"), a third amendment to the Tax Increment Development, Chapter 380 Grant, and Chapter 380 Loan Agreement ("2018 TIF/Chapter 380 Agreement") with Developer, and any amendments to any other documents, including but not limited to deeds of trust and promissory notes, necessary to accommodate the Red Bird Mall Redevelopment Project ("Project") in accordance with the City Council-approved terms, approved as to form by the City Attorney, related to the Project generally located at the southeast corner of Camp Wisdom Road and Westmoreland Road in the Mall Area Redevelopment TIF District to: (a) modify Programmatic Requirements in the 2018 TIF/Chapter 380 Agreement to (i) reduce by 60,000 gross square feet (from a minimum of 100,000 gross square feet to a minimum of 40,000 gross square feet) the Developer's requirement to construct new retail, restaurant, and entertainment buildings and (ii) authorize the Developer to use reasonable efforts to prepare and convey property within the Project site to a hotel developer; (b) clarify authorization for the Developer to obtain mezzanine and preferred equity financing and authorization for the City to enter into intercreditor agreements and /or recognition agreements, as applicable; (c) extend the maturity date on the loan ("Loan") authorized by the 2018 TIF/Chapter 380 Agreement by five years until June 2038; (d) authorize the release of a portion of the property within the Project site ("Sears Property") to a third-party purchaser upon completion of the initial phase of tenant improvements and prior to the Loan's maturity date; and (e) modify the Developer's ability to sell the Project prior to maturity of the Loan, subject to the Loan and assignment of the 2018 TIF/Chapter 380 Agreement; and as consideration for the amendments: (i) increase the Developer's Minimum Investment Requirement by \$5,000,000.00 for the Project from \$130,000,000.00 to \$135,000,000.00, (ii) add a requirement to the Programmatic Requirements that the Developer make reasonable efforts to prepare and convey property within the Project site for a grocery store or renovate and lease space within an existing building within the Project site for a grocery store, (iii) require that the Developer pay interest current on the Loan to the extent that the TIF Subsidy does not fully repay the Loan during the extended term, and (iv) prohibit the Developer from distributing any net proceeds of the sale of the Sears Property to equity shareholders and require the Developer to use the net proceeds to either repay debt that is senior to the City's lien in payment priority, pay for remaining infrastructure work, invest in additional building improvements on property secured by the City's lien, or acquire additional properties in the Project area to be added to the City's collateral - Financing: No cost consideration to the City [21-1156]	Office of Economic Development	18-0704;14-0783;15-1145;16-0103;18-0850;19-1959;20-0118;20-0763;20-1972;
21-1157	6/23/2021	21-1190 Authorize Supplemental Agreement No. 2 to increase the cooperative purchasing agreement for the purchase of additional software licenses, maintenance and support, and training to upgrade and convert the existing Electronic Plan Review System to a software as a solution model provided by Avolve Software Corporation and sold through SHI Government Solutions, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement managed by the Department of Information and Technology Services for the Department of Sustainable Development and Construction - Not to exceed \$469,236.04, from \$2,864,232.00 to \$3,333,468.04 - Financing: Building Inspection Fund (subject to annual appropriations) [21-1157]	Office of Procurement Services	18-0204;20-0644;20-1560;
21-1158	6/23/2021	21-1172 Authorize a ten-year lease agreement with one five-year renewal option between Fair Park First and zoOceanarium Group, LLC to operate the Children's Aquarium located at 1462 First Avenue in Fair Park - Financing: No cost consideration to the City [21-1158]	Park & Recreation	18-1531;21-1017;
21-1159	6/23/2021	ZONING CASES – CONSENT [21-1159]	Sustainable Development & Construction	
21-1160	6/23/2021	21-1072 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 663 for UC-2 Urban Corridor District uses, at the northwest corner of Bengal Street and Macatee Drive Recommendation of Staff and CPC: Approval, subject to a revised conceptual plan, revised Area 2 development plan, and conditions Z189-308(ND) [21-1160]	Sustainable Development & Construction	03-2736;
21-1161	6/23/2021	21-1075 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of and an amendment to Specific Use Permit No. 2021 for a motor vehicle fueling station on property zoned NC(E) Neighborhood Commercial (Enhanced) Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, at the southwest corner of South Central Expressway and Elsie Faye Heggins Street Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a revised site plan and conditions Z190-157(CT) [21-1161]	Sustainable Development & Construction	13-0655;
21-1162	6/23/2021	21-1076 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District with Specific Use Permit No. 105 for Convalescent Home & Institutional Uses, at the southeast corner of Samuell Boulevard and Grove Hill Road Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-160(CT) [21-1162]	Sustainable Development & Construction	
21-1163	6/23/2021	21-1077 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to and an expansion of Planned Development District No. 936 on property zoned an R-5(A) Single Family Subdistrict within Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District, and Planned Development District No. 936, at the southwest corner of Bexar Street and Vesper Street Recommendation of Staff and CPC: Approval, subject to a revised development plan, a revised landscape plan, and conditions Z201-173(ND) [21-1163]	Sustainable Development & Construction	15-0449;19-0207;
21-1164	6/23/2021	21-1078 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-5(A) Single Family District uses and Private School, Community Service Center, and Child-care Facility uses on property zoned Planned Development District No. 595, the South Dallas/Fair Park Special Purpose District with H/61 Phyllis Wheatley Elementary School Historic Overlay and H/100 Wheatley Place Historic District Overlay, on the southeast line of Metropolitan Avenue, between Meyers Street and Havana Street Recommendation of Staff and CPC: Approval, subject to a development plan, a traffic management plan, and conditions Z201-192(LG) [21-1164]	Sustainable Development & Construction	
21-1165	6/23/2021	21-1079 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2155 for a recycling buy-back center for the collection of household and industrial metals on property zoned an IM Industrial Manufacturing District, on the southwest line of Botham Jean Boulevard South Lamar Street, between Martin Luther King Jr. Boulevard and Lenway Street Recommendation of Staff and CPC: Approval for a two-year period, subject to conditions Z201-198(AO) [21-1165]; CORRECTED]	Sustainable Development & Construction	15-1677;17-1936;19-0634;
21-1166	6/23/2021	21-1080 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 651 for a college on property zoned R-1/2ac(A) District, at the southeast corner of Walnut Street and Abrams Road Recommendation of Staff and CPC: Approval, subject to a revised site plan and conditions Z201-209(LG) [21-1166]	Sustainable Development & Construction	Ord.14577;89-0424;93-3756;01-3695;07-2792;
21-1167	6/23/2021	21-1084 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2093 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned CS-D-1 Commercial Service District with a D-1 Liquor Control Overlay, on the south line of Bruton Road, between North Jim Miller Road and Joan Drive. Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to conditions Z201-211(CT) [21-1167]	Sustainable Development & Construction	14-0862;
21-1168	6/23/2021	21-1086 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 2218 for a local utilities use limited to utility services on property zoned MF - 2(A) Multifamily District, on the south line of Bank Street, east of Herndon Drive Recommendation of Staff and CPC: Approval, subject to a revised site plan and conditions Z201-217(CT) [21-1168]	Sustainable Development & Construction	16-1767;
21-1169	6/23/2021	21-1087 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MC-4 Multiple Commercial District uses and single family uses on property zoned an MC-4 Multiple Commercial District, on the southwest corner of Skillman Street and Whitehurst Drive Recommendation of Staff: Denial without prejudice Recommendation of CPC: Approval, subject to a conceptual plan and conditions Z201-162(LG) [21-1169]	Sustainable Development & Construction	
21-1170	6/23/2021	21-1088 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned CS Commercial Service District, on the north line of Corregidor Street, east of Carbondale Street Recommendation of Staff: Denial Recommendation of CPC: Approval Z201-202(OA) [21-1170]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-1171	6/23/2021	21-1090 A public hearing to receive comments regarding an application for a TH-2(A) Townhouse District with deed restrictions volunteered by the applicant on property zoned an R-10(A) Single Family District, on the northeast side of Whispering Oaks Drive, south of Jordan Ridge Drive Recommendation of Staff: Denial without prejudice Recommendation of CPC: Denial Z201-205(NN) [21-1171]	Sustainable Development & Construction	
21-1172	6/23/2021	21-1173 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for TH-3(A) Townhouse District Uses on property zoned an IR Industrial Research District and a TH-3(A) Townhouse District, south of Muncie Avenue, between Conklin Street and Borger Street Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z190-279(CT) Note: This item was deferred by the City Council before opening the public hearings on May 26, 2021 and June 9, 2021, and is scheduled for consideration on June 23, 2021 [21-1172]	Sustainable Development & Construction	
21-1173	6/23/2021	21-1092 A public hearing to receive comments regarding a proposal to consider a request to change the name of Village Fair Place, between Village Fair Drive and Ledbetter Drive, to "Pastor Pryor Drive" and an ordinance granting the name change - NC201-002 - Financing: New street blades to be prepared and paid for by the City of Dallas (see Fiscal Information for potential future costs) [21-1173]	Sustainable Development & Construction	15-0875;
21-1174	6/23/2021	21-971 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 0.19 acres of the current 1.38 acres of floodplain located at 4950 Wedgewood Lane, within the floodplain of Browning Branch, Fill Permit 20-09 - Financing: No cost consideration to the City [21-1174]	Sustainable Development & Construction	
21-1175	8/10/2021	Administrative Action; Corgan Associates, Inc.; Willie B. Johnson Recreation Center: Addition of Senior Center, Gymnasium and Parking Lot expansion; Authorize Supplemental Agreement #5 with Corgan Associates, Inc., in the amount of \$30,050.00, thereby increasing the contract from \$711,000.00 to \$741,050.00; Contract Number: PKR-2018-00007029;	Park & Recreation; Supplemental Agreement No.5 to Engineering Services Contract; Proposal;	
21-1176	8/30/2021	Administrative Action; North Star Research Corp dba HVS Convention, Sports & Entertainment Facilities Consulting; Hotel Occupancy Tax Projects Consultants; To authorize supplemental agreement number 1 for the North Star Research Corp dba HVS contract 21-5417; Contract Number: CCT-2021-00017397;	Convention & Event Services; First Supplemental Agreement to the Contract for Services with North Star Research Corporation DBA HVS; Proposal;	
21-1177	9/2/2021	Extension Request; OW Investors LLC dba MARS Company; Meter Test Bench System/ SandBlaster Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 9/15/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 3/14/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BMZ1617	Office of Procurement; Extension Request;	
21-1178	8/12/2021	Administrative Change Order; C. Green Scaping, LP; City Hall Median Renovation; Authorize Change Order #1, an increase in the construction contract with C. Green Scaping, LP in the amount of \$20,566.25, thereby increasing the contract from \$290,511.40 to \$311,077.65. Contract Number: PKR-2020-00015823	Park and Recreation Department; Change Order No.1; Construction Contract;	
21-1179	9/22/2021	Administrative Change Order; Turner Construction Company; Dallas Museum of Art; Authorize an increase to the construction services contract with Turner Construction Company for the renovations at the Dallas Museum of Art for modifications in the scope of work, in an amount not to exceed \$39,562.85, increasing the construction contract from \$4,338,782.00 to \$4,378,344.85; Contract Number: BON-2020-00013646;	Bond & Construction Management; Change Order No.1; Change Order Contract; Proposal; Estimate; Quote; Authorization Agreement;	
21-1180	8/4/2021	Minutes 08/04/2021 [21-1180; HELD]	Invocation; Pastor Israel Alfonso; S.O.U.L. Church	
21-1181	8/4/2021	Special Presentation [21-1181]		
21-1182	8/4/2021	Open Microphone Speakers [21-1182]	Speaker - Sharon Shepard; Speaker - Robert Ceccarelli; Speaker - Gabriela Paparo; Speaker - Victor Honey; Speaker - Ashley Brundage; Speaker - Michael Molohon; Speaker - Ellen Magnis; Speaker - Yolanda Williams; Speaker - Deloris Phillips; Speaker - Albert Sanchez; Speaker - Michael Sneed; Speaker - Edd Eason; Speaker - Alexander Stein; Speaker - Karen Hughes; Speaker - Carvell Bowns	
21-1183	8/4/2021	21-1243 Approval of Minutes of the June 14, 2021 Special Called Meeting and June 16, 2021 City Council Meeting [21-1183; APPROVED]"		
21-1184	8/4/2021	21-1085 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1184; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; David Russell - Dallas Public Facility Corp; Raha Assadi - Ethics Advisory Commission	
21-1185	8/4/2021	21-703 Dallas R.E.A.L. Time Rapid Reading Rehousing: A Pathway Home [21-1185; BRIEFED]		
21-1186	8/4/2021	21-1292 Broadband & Digital Equity Strategic Plan [21-1186; BRIEFED]		
21-1187	8/4/2021	Closed Session [21-1187; HELD] Personnel (Sec. 551.074 T.O.M.A.) Consideration of appointment to boards and commissions: Soraya Santos, Citizen Homelessness Commission [DISCUSSED]"		
21-1188	8/2/2021	Extension Request; Green Equipment Co.; Sewer & Storm Drain Camera Repair Serv., Part & Accessories; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 08/07/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 08/07/2022, or until the funds are depleted, whichever is sooner; RE: POM-2018-00005965/BM1808;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1189	8/4/2021	Extension Request; CLS Sewer Equipment Co. Inc.; Sewer & Storm Drain Camera Repair Serv., Parts & Accessories; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 08/07/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 08/07/2022, or until the funds are depleted, whichever is sooner; RE: POM-2018-00005965 (BM1808);	Procurement Services; Extension Request Letter; Master Agreement;	
21-1190	8/10/2021	Minutes 08/10/2021 [21-1190; HELD]		
21-1191	8/11/2021	Special Presentation [21-1191]		
21-1192	8/11/2021	Open Microphone [21-1192]		
21-1193	8/10/2021	21-1491 Budget Workshop City Manager's Recommended Biennial Budget for FY 2021-22 and FY 2022-23 [21-1193; BRIEFED]		
21-1194	8/10/2021	21-1492 Property Tax Data Analysis White Paper [21-1194; BRIEFED]		
21-1195	8/10/2021	21-1493 Retiree Healthcare: Introducing the Comeback Option [21-1195; BRIEFED]		
21-1196	8/5/2021	Extension Request; Reliability Point LLC; Sewer & Storm Drain Camera Repair Serv., Parts & Accessories; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 08/07/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 08/07/2022, or until the funds are depleted, whichever is sooner; RE: POM-2018-00005965 (BM1808);	Procurement Services; Extension Request Letter; Master Agreement;	
21-1197	3/24/2021	Extension Request; All America Title Services, Inc.; Title and Loan Closing Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on June 14, 2021. The City of Dallas is requesting extend this agreement, under the same terms and conditions, through June 14, 2022, or until the funds are depleted, whichever is sooner; RE: BKZ1616/POM-2017-00001596;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1198	9/27/2021	Administrative Action; Texas A&M Engineering Extension Service - TEE; Supplemental Agreement to ILA; Interlocal Agreement extension with Texas A&M Engineering Extension Service until August 31, 2023 for Texas Task Force 2 (TX-TXF2); Contract Number: DFD-2017-00003109;	Dallas Fire Rescue; Supplemental Agreement No.2 to ILA for Operation and Management TEX #48-100108;	
21-1199	9/29/2021	Administrative Change Order; Axis Contracting, Inc.; Pearl Street - PB06U798; Authorize Change Order Number 4 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Ave. to Live Oak St. This is a zero dollar change order and will not increase the contract amount of \$3,859,647.00; Contract Number: PBW-2020-00012634	Public Works; Change Order No. 4; Construction Contract; 1295 Form;	
21-1200	8/11/2021	Minutes 08/11/2021 [21-1200; HELD]	Invocation; Dr Mark Yarbrough (President); Dallas Theological Seminary	
21-1201	8/11/2021	Agenda Item/Open Microphone Speakers [21-1201]	Speaker - Micah Moore; Speaker - Marcus Schreiner; Speaker - Marvin Crenshaw	
21-1202	8/11/2021	21-1301 Approval of Minutes of the June 23, 2021 City Council Meeting [21-1202; APPROVED]		
21-1203	8/11/2021	CONSENT AGENDA [21-1203; APPROVED]		
21-1204	8/11/2021	21-1322 Authorize (1) preliminary adoption of Substantial Amendment No. 4 to the FY 2020-21 Action Plan to reallocate \$1,421,547 in Community Development Block Grant (CDBG) CARES Act Relief Funds from the Small Business Continuity Loan Program to the Small Business Continuity Grant Program, according to Schedule 1; and (2) a public hearing to be conducted on August 25, 2021, to receive comments on Substantial Amendment No. 4 to the FY 2020-21 Action Plan Financing: No cost consideration to the City [21-1204; APPROVED]	Budget & Management Services	20-0596;20-0655;20-0994;20-1674;20-1845
21-1205	8/11/2021	21-1349 Authorize a public hearing to be held on August 25, 2021 to receive comments on the FY 2021-22 Operating, Capital, and Grant & Trust Budgets Financing: No cost consideration to the City [21-1205; APPROVED]	Budget & Management Services	21-0560;21-0946;
21-1206	8/11/2021	21-1304 Authorize settlement of the lawsuit styled Bright Siaw-Afriye v. The City of Dallas, Cause No. DC-15-02654 Not to exceed \$100,000.00 Financing: Liability Reserve Fund [21-1206; APPROVED]	City Attorney's Office	
21-1207	8/11/2021	21-1069 An ordinance authorizing the issuance and sale of City of Dallas, Texas Waterworks and Sewer System Revenue Refunding Bonds, Series 2021C in a principal amount not to exceed \$150,000,000; establishing parameters regarding the sale of the bonds; approving the execution of agreements in connection with the sale of the bonds; and all other matters related thereto Not to exceed \$565,000 Financing: Dallas Water Utilities Fund [21-1207; APPROVED; ORDINANCE 31935]	City Controllers Office	21-0979;
21-1208	8/11/2021	21-1299 Authorize the First Amendment to the Management Agreement with Global Spectrum, L.P. d/b/a Spectra Venue Management to extend the initial term of the agreement for an additional twenty-four-month period through September 30, 2026, and to revise Section 1.02 of the Agreement to state the initial term shall expire as of 11:59 p.m., September 30, 2026, unless terminated earlier or extended in accordance due to the impact and interruption from the COVID -19 pandemic Financing: This item has no cost consideration to the City (see Fiscal Information for potential future costs) [21-1208; APPROVED]	Convention & Event Services	19-0281;

FileNum	Date	Description	Details	SeeAlso
21-1209	8/11/2021	21-1014 Authorize the (1) acceptance of a grant from Bissell Pet Foundation Empty the Shelters to be used for partial reimbursement for the adoption prep of each animal adopted during the COVID-19 virtual Empty the Shelters event for the period of May 5, 2021 through May 9, 2021 in the amount of \$3,100.00; (2) establishment of appropriations in an amount not to exceed \$3,100.00 in the Bissell Pet Foundation May 21 Empty the Shelters Fund; and (3) receipt and deposit of funds in an amount not to exceed \$3,100.00 in the Bissell Pet Foundation May 21 Empty the Shelters Fund Not to exceed \$3,100.00 Financing: Bissell Pet Foundation Grant Funds [21-1209; APPROVED]	Dallas Animal Services	
21-1210	8/11/2021	21-1195 Authorize the Investment Partnerships Program (HOME) development loan agreement and security documents in an amount of \$2,500,000.00 in HOME Funds with Kiva East, LLC ("Kiva East"), or an affiliate thereof, conditioned upon Kiva East receiving a 2021 9% Housing Tax Credit award for the acquisition and development of a mixed-income affordable multifamily complex located at 4724 and 4806 East Side Avenue Not to exceed \$2,500,000.00 Financing: HOME Funds [21-1210; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1860;19-0884;21-0376;20-1430:
21-1211	8/11/2021	21-760 Authorize an amendment to Resolution No. 13-1795, previously approved on October 8, 2013 with South Dallas/Fair Park Innercity Community Development Corporation in the amount of \$3,400,000.00, of which \$1,634,823.00 of the lien was released for after completion of the medical center to (1) extend the term of Agreement date by three years; (2) allow for the City of Dallas to demolish the building at 4850 Brashear Street; (3) convey the property at 4850 Brashear Street to ICDC; and (4) to complete ongoing work related to the development of the Mill City Townhomes on Spring Avenue Financing: No cost consideration to the City [21-1211; DELETED]	Housing & Neighborhood Revitalization	
21-1212	8/11/2021	21-1194 Authorize an engineering services contract with Giles Engineering Associates, Inc. to provide construction material testing services during construction of (1) paving, drainage, water and wastewater improvements at Pemberton Hill Road and (2) the Alley Reconstruction Group 17-9001 Package A (list attached to the Agenda Information Sheet) Not to exceed \$103,501.00 Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) [21-1212; APPROVED]	Department of Public Works	
21-1213	8/11/2021	21-1189 Authorize an engineering services contract with Globe Engineers, Inc. to provide material testing services during construction of the Alley Reconstruction Group 17-7001 and Montfort Drive Paving and Drainage Improvements (list attached to Agenda Information Sheet) Not to exceed \$250,129.00 Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$110,727.00) and Street and Transportation Improvements Fund (2006 General Obligation Bond Fund) (\$139,402.00) [21-1213; APPROVED]	Department of Public Works	
21-1214	8/11/2021	21-955 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-7001 (list attached to the Agenda Information Sheet) West Texas Rebar Placers, Inc. dba Texas Rebar Placers, Inc., lowest responsible bidder of ten Not to exceed \$1,806,550.00 Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$1,704,960.00), Wastewater Capital Construction Fund (\$4,650.00), and Wastewater Capital Improvement E Fund (\$96,940.00) [21-1214; APPROVED]	Department of Public Works	
21-1215	8/11/2021	21-1176 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-9001 Package A (list attached to the Agenda Information Sheet) Vescorp Construction, LLC dba Chavez Concrete Cutting, lowest responsible bidder of eight Not to exceed \$975,051.40 Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) [21-1215; APPROVED]	Department of Public Works	
21-1216	8/11/2021	21-1156 Authorize acquisition of a wastewater easement from Angela Hickman Scott, Alvin'a Scott, Alvin Scott Jr. and Andrew Scott, of approximately 11,826 square feet of land located near the intersection of University Hill Boulevard and Camp Wisdom Road for the University Hills Infrastructure Project Not to exceed \$9,990.00 (\$8,900.00, plus closing costs and title expenses not to exceed \$1,090.00) Financing: Equity Revitalization Capital Fund [21-1216; APPROVED]	Sustainable Development & Construction	
21-1217	8/11/2021	21-793 A resolution authorizing (1) the conveyance of a tract of land; and (2) the execution of a Possession and Use Agreement of approximately 7,948 square feet of City-owned land to the State of Texas located near the intersection of Cadiz and Hotel Streets Revenue: General Capital Reserve Fund (\$782,528.00) and General Fund (\$7,500.00) [21-1217; APPROVED]	Sustainable Development & Construction	
21-1218	8/11/2021	21-794 A resolution authorizing (1) the conveyance of a tract of land; and (2) the execution of a Possession and Use Agreement of approximately 1,114 square feet of City-owned land to the State of Texas located near the intersection of South Griffin and Canton Streets Revenue: General Capital Reserve Fund (\$250,844.90) and General Fund (\$7,500.00) [21-1218; APPROVED]	Sustainable Development & Construction	
21-1219	8/11/2021	21-1017 A resolution authorizing (1) the conveyance of a tract of land; and (2) the execution of a Possession and Use Agreement of approximately 1,604 square feet of City-owned land to the State of Texas located in Kaufman County Revenue: Dallas Water Utilities Fund (\$1,958.00) and General Fund (\$3,000.00) [21-1219; APPROVED]	Sustainable Development & Construction	
21-1220	8/11/2021	21-976 A resolution authorizing (1) the conveyance of a tract of land; (2) the execution of a Possession and Use Agreement; and (3) the execution of a Utility Joint Use Agreement of approximately 4,382 square feet of City-owned land to the State of Texas located in Kaufman County Revenue: Dallas Water Utilities Fund (\$1,272.00) and General Fund (\$3,000.00) [21-1220; APPROVED]	Sustainable Development & Construction	
21-1221	8/11/2021	21-1018 A resolution authorizing (1) the conveyance of a tract of land; (2) the execution of a Possession and Use Agreement; and (3) the execution of a Utility Joint Use Agreement of approximately 327 square feet of City-owned land to the State of Texas located in Kaufman County Revenue: Dallas Water Utilities Fund (\$1,000.00) and General Fund (\$3,000.00) [21-1221; APPROVED]	Sustainable Development & Construction	
21-1222	8/11/2021	21-1019 A resolution authorizing (1) the conveyance of a tract of land; (2) the execution of a Possession and Use Agreement; and (3) the execution of a Utility Joint Use Agreement of approximately 43,431 square feet of City-owned land to the State of Texas located in Kaufman County Revenue: Dallas Water Utilities Fund (\$23,622.00) and General Fund (\$7,500.00) [21-1222; APPROVED]	Sustainable Development & Construction	
21-1223	8/11/2021	21-302 An ordinance abandoning portions of a fire lane easement and a utility easement to Prosperity Bank (formerly Bank of the Southwest of Dallas), the abutting owner, containing a total of approximately 18,691 square feet of land, located near the intersection of Westmoreland and June Roads Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1223; APPROVED; ORDINANCE 31936]	Sustainable Development & Construction	
21-1224	8/11/2021	21-600 An ordinance abandoning a portion of Elm Street to Epic Dallas Hotel, LP, the abutting owner, containing approximately 685 square feet of land, located near the intersection of Elm Street and Good Latimer Expressway; and authorizing the quitclaim Revenue: General Capital Reserve Fund (\$14,935.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1224; DEFERRED TO APRIL 13, 2022 BY COUNCILMEMBER MORENO]	Sustainable Development & Construction	
21-1225	8/11/2021	20-1879 An ordinance granting a private license to Ghost Sign Development, LLC, for the use of approximately 165 square feet of land to occupy, maintain and utilize an art sculpture on a portion of Commerce Street right-of-way, near its intersection with Cesar Chavez Boulevard Revenue: \$1,431.00 annually, plus the \$20.00 ordinance publication fee [21-1225; APPROVED; ORDINANCE 31937]	Sustainable Development & Construction	
21-1226	8/11/2021	21-801 An ordinance granting private license to Urby Dallas Fee Owner L.P., for the use of a total of approximately 3,157 square feet of land to occupy, maintain and utilize a subsurface conduit, six benches, four trash receptacles, fifteen trees, fourteen tree lights, three planter boxes, ten bollards and landscaping and irrigation on a portion of Hi-Line Drive right-of-way located near its intersection with Turtle Creek Boulevard Revenue: General Fund \$1,626.00 annually and \$700.00 one-time fee, plus the \$20.00 ordinance publication fee [21-1226; APPROVED; ORDINANCE 31938]	Sustainable Development & Construction	
21-1227	8/11/2021	21-1034 An ordinance granting a private license to Supreme Bright Dallas II, LLC, for the use of a total of approximately 91 square feet of land to occupy, maintain and utilize eleven light poles and ten planter boxes on portions of Ervay, Commerce, Prather and Jackson Streets rights-of-way located near its intersection with Ervay and Commerce Streets Revenue: General Fund \$500.00 one-time fee, plus the \$20.00 ordinance publication fee [21-1227; APPROVED; ORDINANCE 31939]	Sustainable Development & Construction	
21-1228	8/11/2021	21-1238 An ordinance granting a revocable license to Big Outdoor Texas, LLC, for the use of approximately 450 square feet of aerial space to install, maintain and utilize ten lights that illuminate a super graphic over a portion of Elm Street right-of-way near its intersection with Griffin Street Revenue: General Fund \$3,316.00 annually, plus the \$20.00 ordinance publication fee [21-1228; APPROVED; ORDINANCE 31940]	Sustainable Development & Construction	
21-1229	8/11/2021	21-653 An ordinance granting a revocable license to Taco Supremo Management, LLC, for the use of a total of approximately 1,755 square feet of land to occupy, maintain and utilize three pole lights on a portion of Forest Lane right-of-way located near its intersection with North Central Expressway Revenue: General Fund \$100.00 one-time, plus the \$20.00 ordinance publication fee [21-1229; APPROVED; ORDINANCE 31941]	Sustainable Development & Construction	
21-1230	8/11/2021	21-1250 An ordinance providing for the closure and vacation of portions of an alley and Wood Street, containing approximately 29,427 square feet of land, located at the intersection of Pearl Expressway and Jackson Street Financing: No cost consideration to the City [21-1230; APPROVED; ORDINANCE 31942]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-1231	8/11/2021	21-1210 Authorize (1) rescinding Resolution No. 21-0133, previously approved on January 13, 2021, for the purpose of revising the scope of work and increasing the grant amount being awarded for this project from \$1,225,000.00 to \$3,430,000.00 and increasing the total project budget from \$1,305,370.00 to \$3,655,036.00; (2) the acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Congestion Mitigation and Air Quality Improvement Program (Agreement No. CSJ 0918-47-310, CFDA No. 20.205) in the amount of \$3,430,000.00 as federal share in the total project cost of \$3,655,036.00 (includes Federal \$3,430,000.00, Direct State \$70,000.00 and Indirect State \$155,036.00 participation) for costs related to the preparation of preliminary engineering (design schematic, right-of-way, environmental documents/public involvement, plans, specifications and estimates) and for the construction of a bicycle and pedestrian bridge on Linfield Road over Union Pacific Railroad Rail Yard in the City of Dallas, including landscaping in the project area and along Carbondale Street; (3) the establishment of appropriations in the amount of \$3,430,000.00 in the Linfield Project Grant Fund; (4) the receipt and deposit of funds in the amount of \$3,430,000.00 in the Linfield Project Grant Fund; and (5) execution of the Local Project Advance Funding Agreement with TxDOT in a total approximate amount of \$3,655,036.00 and all terms, conditions, and documents required by the grant agreement Total amount of \$3,655,036.00 Financing: Texas Department of Transportation Grant Funds (see Fiscal Information) [21-1231; APPROVED]	Department of Transportation	00-2914;21-0133:
21-1232	8/11/2021	21-1209 Authorize (1) the acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation (TxDOT) for the Congestion Mitigation and Air Quality Improvement Program (Agreement No. CSJ 0918-47-309, CFDA No. 20.205) in the amount of \$3,960,000.00 as federal share in the total project cost of \$5,223,740.00 (includes Federal \$3,960,000.00; Direct State \$40,000.00; Indirect State \$223,740.00 participation; and Local Match \$1,000,000.00), for costs related to the construction of a shared use path on Linfield Road over Union Pacific Railroad Rail Yard in the City of Dallas; (2) the establishment of appropriations in the amount of \$3,960,000.00 in the Linfield Project Construction Grant Fund; (3) a required local match in the amount of \$1,000,000.00 from the Transportation Special Projects Fund; (4) the receipt and deposit of funds in the amount of \$3,960,000.00 in the Linfield Project Construction Grant Fund; (5) disbursement of a portion of local match funds in the amount of \$10,000.00 to TxDOT for State construction costs from the Transportation Special Projects Fund; and (6) execution of the Local Project Advance Funding Agreement with TxDOT in a total approximate amount of \$5,223,740.00 and all terms, conditions, and documents required by the grant agreement Total amount of \$3,970,000.00 Financing: Texas Department of Transportation Grant Funds (\$3,960,000.00) and Transportation Special Projects Fund (\$10,000.00) (see Fiscal Information) [21-1232; APPROVED]	Department of Transportation	00-2914:
21-1233	8/11/2021	21-1200 Authorize (1) an Interlocal Cooperation Agreement (ILA) with the North Central Texas Council of Governments (NCTCOG) through grants from the Federal Highway Administration (Federal ID Nos. 482015564M400, etc.) in the amount of \$630,982.00, for reimbursable activities related to the implementation of the Traffic Signal Retiming During Incidents Program, traffic monitoring equipment at 99 on-system intersections and 12 off-system intersections; (2) the establishment of appropriations in an amount not to exceed \$630,982.00 in the NCTCOG 2021 Traffic Signal Retiming Grant Fund; (3) the receipt and deposit of funds in an amount not to exceed \$630,982.00 in the NCTCOG 2021 Traffic Signal Retiming Grant Fund; (4) the disbursement of funds in an amount not exceed \$630,982.00 from the NCTCOG 2021 Traffic Signal Retiming Grant Fund; and (5) execution of the ILA and all terms, conditions, and documents required by the agreement Not to exceed \$630,982.00 Financing: NCTCOG 2021 Traffic Signal Retiming Grant Fund [21-1233; APPROVED]	Department of Transportation	
21-1234	8/11/2021	21-1337 Authorize the (1) acceptance of donations from the Communities Foundation of Texas on behalf of the Junior League of Dallas and various contributors to the Juanita Craft House in the amount of \$250,000.00; (2) receipt and deposit of private funds in an amount not to exceed \$250,000.00 in the Office of Cultural Affairs Gifts and Donations Fund; and (3) establishment of appropriations in an amount not to exceed \$250,000.00 in the Office of Cultural Affairs Gifts and Donations Fund Estimated Revenue: Office of Cultural Affairs Gifts and Donations Fund \$250,000.00 [21-1234; APPROVED]	Office of Cultural Affairs	19-1586:
21-1235	8/11/2021	21-1339 Authorize the (1) acceptance of donations from the Communities Foundation of Texas on behalf of the various contributors to the Latino Cultural Center Consolidated Capital Campaign in the amount of \$250,000.00; (2) receipt and deposit of funds in an amount not to exceed \$250,000.00 in the Office of Cultural Affairs Gifts and Donations Fund; and (3) establishment of appropriations in an amount not to exceed \$250,000.00 in the Office of Cultural Affairs Gifts and Donations Fund Estimated Revenue: Office of Cultural Affairs Gifts and Donations Fund \$250,000.00 [21-1235; APPROVED]	Office of Cultural Affairs	18-1683;19-1905;20-0469;21-0395:
21-1236	8/11/2021	21-1340 Authorize the Fifth Amendment to the Lease Agreement with the Dallas Theater Center to (1) extend the term of the agreement by one year; (2) defer the implementation of the Equitable Access Plan by one year; (3) and defer the schedule for non-resident rentals by one-year Financing: No cost consideration to the City [21-1236; APPROVED]	Office of Cultural Affairs	89-1156;19-0889;21-0136:
21-1237	8/11/2021	21-1160 Authorize (1) the second amendment to Contract No. HHS000455600001, with the Texas Health and Human Services Commission, Department of State Health Services for the Lactation Support Center Services Program (LSCS) through the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention (Federal Award ID No. 6 NUS8DP006501-01-01/CFDA No. 93.439) and the U.S. Department of Health and Human Services, Health Resources and Services Administration (Federal Award ID No. 6 B04MC32713-01-01/CFDA No. 93.994) increase by \$535,000.00, from \$1,140,000.00 to \$1,675,000.00; (a) to amend the term of the contract period from September 1, 2020 through August 31, 2021 to September 1, 2019 through August 31, 2022; (b) to accept additional grant funds for FY 2022 budget for Amendment No. 2, in the amount of \$535,000.00 for the continuation of the LSCS Program; and (2) execution of the second amendment to the contract and all terms, conditions, and documents required by contract Not to exceed \$535,000.00, from \$1,140,000.00 to \$1,675,000.00 Financing: Department of State Health Services Grant Funds [21-1237; APPROVED]	Office of Community Care	13-1682;14-1674;15-0272;15-1871;16-1657;18-1261;19-1112;19-1113;20-0732;
21-1238	8/11/2021	21-1196 Authorize (1) the receipt of additional funding under the five-year contract with Health and Human Services Commission (Contract No. HHS000802300001, CFDA No. 10.557) for the Special Supplemental Nutrition Program for Women, Infants and Children to (a) revise the budget to allow for acceptance of additional grant funds to increase the FY2021 Administrative allocation by \$225,958.00, from \$15,514,248.00 to \$15,740,206.00; and (b) to redistribute an additional \$299,042.00 to the FY21 Administrative allocation for the period October 1, 2020 through September 30, 2021; and (2) execution of the contract and agree to all terms and conditions of any contract amendment or other document required to receive such additional funding, approved as to form by the City Attorney Not to exceed \$225,958.00, from \$15,514,248.00 to \$15,740,206.00 Financing: Health and Human Services Commission Grant Funds [21-1238; APPROVED]	Office of Cultural Affairs	20-1432;21-0695:
21-1239	8/11/2021	21-1306 Authorize (1) approval of a resolution for the Dallas Downtown Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1239; APPROVED]	Office of Economic Development	13-1015;15-1695;16-1496;17-1482;18-1304;18-1305;19-1433;20-0869;20-1357:
21-1240	8/11/2021	21-1316 Authorize (1) approval of a resolution for the Dallas Tourism Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1240; APPROVED]	Office of Economic Development	12-1581;15-1703;16-1250;16-1505;17-1492;18-1322;19-1444;20-0520;20-1358:
21-1241	8/11/2021	21-1307 Authorize (1) approval of a resolution for the Deep Ellum Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1241; APPROVED]	Office of Economic Development	13-1376;15-1696;16-1497;17-1483;18-0784;18-1306;18-1307;19-1434;20-1359:
21-1242	8/11/2021	21-1308 Authorize (1) approval of a resolution for the Klyde Warren Park/Dallas Arts District Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, and at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1242; APPROVED]	Office of Economic Development	14-1074;15-1697;16-1498;17-1484;18-1308;18-1309;19-1435;20-1360;21-0947:

FileNum	Date	Description	Details	SeeAlso
21-1243	8/11/2021	21-1309 Authorize (1) approval of a resolution for the Knox Street Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1243; APPROVED]	Office of Economic Development	10-1670;15-1698;16-1499;17-1119;17-1485;18-1310;18-1311;19-1436;20-1361:
21-1244	8/11/2021	21-1310 Authorize (1) approval of a resolution for the Lake Highlands Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1244; APPROVED]	Office of Economic Development	15-1473;15-1699;16-1500;17-1486;18-1312;18-1313;19-1437;20-1362:
21-1245	8/11/2021	21-1311 Authorize (1) approval of a resolution for the North Lake Highlands Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1245; APPROVED]	Office of Economic Development	17-1232;17-1487;18-1314;18-1315;19-1438;20-1363:
21-1246	8/11/2021	21-1312 Authorize (1) approval of a resolution for the Oak Lawn-Hi Line Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1246; APPROVED]	Office of Economic Development	09-1679;15-1700;16-1022;16-1501;17-1488;18-1316;18-1317;19-1430;20-1364:
21-1247	8/11/2021	21-1313 Authorize (1) approval of a resolution for the Prestonwood Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1247; APPROVED]	Office of Economic Development	11-1796;15-1701;16-1502;17-1489;18-0785;18-1318;18-1319;19-1440;20-1365:
21-1248	8/11/2021	21-1314 Authorize (1) approval of a resolution for the South Dallas/Fair Park Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1248; APPROVED]	Office of Economic Development	16-1249;18-1804;19-1441;20-1366:
21-1249	8/11/2021	21-1315 Authorize (1) approval of a resolution for the South Side Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1249; APPROVED]	Office of Economic Development	12-1585;15-1702;16-1504;17-1491;18-1320;18-1321;19-0938;19-1442;20-1367:
21-1250	8/11/2021	21-1317 Authorize (1) approval of a resolution for the University Crossing Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1250; APPROVED]	Office of Economic Development	13-1016;15-1704;16-1507;17-1494;18-1323;18-1324;19-1445;20-1368:
21-1251	8/11/2021	21-1318 Authorize (1) approval of a resolution for the Uptown Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1251; APPROVED]	Office of Economic Development	12-1584;15-1705;16-1506;17-1493;18-1325;18-1326;19-0939;19-1446;20-1369:
21-1252	8/11/2021	21-1319 Authorize (1) approval of a resolution for the Vickery Meadow Public Improvement District's (District) proposed 2022 Service Plan, 2021 Assessment Plan and 2021 Assessment Roll; and (2) a public hearing to be held on August 25, 2021, to receive comments concerning the annual assessment for the District; and, at the close of the public hearing, consider an ordinance levying a special assessment on property in the District for services and improvements to be provided during 2022; fixing charges and liens against the property in the District and against the property owners thereof; providing for the collection of the 2021 assessment; and providing an effective date Financing. This action has no cost consideration to the City (see Fiscal Information) [21-1252; APPROVED]	Office of Economic Development	15-1474;15-1706;16-1508;17-1495;18-1327;18-1328;19-1447;20-1370:
21-1253	8/11/2021	21-1274 Authorize the (1) acceptance of a grant from the Texas Department of Housing and Community Affairs ("TDHCA") in the amount of \$818,966 to provide services to the homeless through the Homeless Housing and Services Program ("HHSP"), for the period September 1, 2021 through August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$818,966.00 in the FY 2022 TDHCA-Homeless Housing and Services Program 21-22 Fund; (3) receipt and deposit of funds in an amount not to exceed \$818,966.00 in the FY 2022 TDHCA-Homeless Housing and Services Program 21-22 Fund; (4) City Manager to enter into, represent the City with respect to, and execute, the contract with TDHCA for FY 2022 TDHCA-Homeless Housing and Services Program grant funds; and (5) execution of the grant agreement and all terms, conditions, and documents required by the agreement Not to exceed \$818,966.00 Financing: Texas Department of Housing and Community Affairs Grant Funds [21-1253; APPROVED]	Office of Homeless Solutions	20-1437:
21-1254	8/11/2021	21-1275 Authorize the (1) acceptance of a grant from the Texas Department of Housing and Community Affairs ("TDHCA") in the amount of \$261,530.00 to provide services to the youth homeless through the Homeless Housing and Services Program ("HHSP"), for the period September 1, 2021 through August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$261,530.00 in the FY 2022 TDHCA-Homeless Housing and Services Program 21-22 Fund; (3) receipt and deposit of funds in an amount not to exceed \$261,530.00 in the FY 2022 TDHCA-Homeless Housing and Services Program 21-22 Fund; (4) City Manager to enter into, represent the City with respect to, and execute, the contract with TDHCA for FY 2022 TDHCA-Homeless Housing and Services Program grant funds; and (5) execution of the grant agreement and all terms, conditions, and documents required by the agreement Not to exceed \$261,530.00 Financing: Texas Department of Housing and Community Affairs Grant Funds [21-1254; APPROVED]	Office of Homeless Solutions	20-1437:
21-1255	8/11/2021	21-1223 Authorize (1) a correction to Resolution No. 20-0836, previously approved on May 27, 2020 for the Texas Health and Human Services Commission (THHSC) Healthy Community Collaborative (HCC) Program to: (a) include a one-year renewal option; (b) exercise the renewal option; (c) amend the service price agreement with Bridge Steps of Dallas, Shelter Ministries of Dallas and City Square; and (d) correct the total amount not to exceed from \$2,000,000.00 to \$4,000,000.00; and (2) an amendment to the executed service price agreement with Bridge Steps in the amount of \$1,306,673.24, Shelter Ministries of Dallas in the amount of \$1,279,694.00, and City Square in the amount of \$913,632.76, for access to homeless recovery services for the Office of Homeless Solutions for a term of one year with one-year renewal option, in a total amount of \$4,000,000.00 Financing: General Fund (\$2,000,000.00) and Texas Health and Human Services Commission Grant Funds (\$2,000,000.00) [21-1255; APPROVED]	Office of Homeless Solutions	18-1382;19-1118;20-0836:
21-1256	8/11/2021	21-1240 Authorize the ratification to pay outstanding invoices due to Family Endeavors, Inc. dba Endeavors in the amount of \$155,021.79 and Our Calling, Inc. in the amount of \$100,485.65, for homeless shelter and dormitory management services Total not to exceed \$255,507.44 Financing: General Fund [21-1256; APPROVED]	Office of Homeless Solutions	

FileNum	Date	Description	Details	SeeAlso
21-1257	8/11/2021	21-1272 Authorize a three-year cooperative purchasing agreement, with two three-year renewal options, for the purchase of firewalls and equipment, related accessories, managed services, and support services for the Dallas Airport System for the Department of Aviation with GTS Technology Solutions, Inc. through the Department of Information Resources cooperative agreement Not to exceed \$658,939 Financing: Aviation Fund (subject to annual appropriations) [21-1257; APPROVED]	Office of Procurement Services	20-1000;21-5563:
21-1258	8/11/2021	20-1280 Authorize a five-year cooperative purchasing agreement for the purchase of hardware, software, and managed services to upgrade the City's 9-1-1 system for the Department of Information and Technology Services with AT&T Corporation through the Department of Information Resources cooperative agreement Not to exceed \$9,960,327.12 Financing: Federal 9-1-1 Grant Program 19-22 Fund (\$700,570.74) and 9-1-1 System Operations Fund (\$9,259,756.38) (subject to annual appropriations) [21-1258; APPROVED]	Office of Procurement Services	20-0130:
21-1259	8/11/2021	21-1267 Authorize a three-year master agreement for the purchase of industrial, medical, and welding gases Airgas USA LLC in the estimated amount of \$114,234.44 and The Habits Group, LLC in the estimated amount of \$13,500.00, lowest responsible bidders of four Total estimated amount of \$127,734.44 Financing: General Fund (\$68,593.38), Dallas Water Utilities Fund (\$52,498.85), Sanitation Operation Fund (\$3,832.05), and Aviation Fund (\$2,810.16) [21-1259; APPROVED]	Office of Procurement Services	20-0480:
21-1260	8/11/2021	21-1041 Authorize a three-year master agreement for the purchase of printer and toner cartridges for multiple City departments Barbarian USA, Inc. in the estimated amount of \$660,387.56 and Encon Systems Ltd., Inc. in the estimated amount of \$236,146.86, lowest responsible bidders of eleven Total estimated amount of \$896,534.42 Financing: General Fund (\$632,447.60), Dallas Water Utilities Fund (\$113,360.90), Data Services Fund (\$24,000.00), Equipment and Fleet Management Fund (\$1,289.65), Convention and Event Services Fund (\$8,419.54), Aviation Fund (\$17,279.35), Building Inspection Fund (\$77,697.38), and Sanitation Operation Fund (\$22,040.00) [21-1260; APPROVED]	Office of Procurement Services	17-0264:
21-1261	8/11/2021	21-1282 Authorize (1) a three-year master agreement for the purchase of tires, tubes, and flaps for the City's fleet and equipment The Goodyear Tire & Rubber Company in the estimated amount of \$4,354,075.06, Car Concepts Commercial, LLC dba Blagg Tire Wholesale in the estimated amount of \$3,697,578.42, Southern Tire Mart, LLC in the estimated amount of \$1,578,504.94, Conlan Tire Co. LLC in the estimated amount of \$799,193.45, and T & W Tire LLC in the estimated amount of \$35,043.24, lowest responsible bidders of six Total estimated amount of \$10,464,395.11; and (2) the ratification of \$350,000.00 for the Department of Equipment and Fleet Management and the Fire-Rescue Department to pay outstanding invoices for the purchase of tires, tubes, and flaps for the City's fleet and equipment Total amount of \$10,814,395.11 Financing: General Fund (\$1,698,597.76), Equipment and Fleet Management Fund (\$6,702,473.79), Sanitation Operation Fund (\$2,216,973.74), Dallas Water Utilities Fund (\$102,528.43), Stormwater Drainage Management Fund (\$61,450.98), and Confiscated Monies-Federal Fund (\$32,370.41) [21-1261; APPROVED]	Office of Procurement Services	17-1879;20-1715:
21-1262	8/11/2021	21-1271 Authorize a three-year service price agreement for chemical root control for the Water Utilities Department Elite Root Control, LLC, lowest responsible bidder of two Estimated amount of \$1,439,400 Financing: Wastewater Construction Fund [21-1262; APPROVED]	Office of Procurement Services	15-1645:
21-1263	8/11/2021	21-1269 Authorize a five-year service price agreement for temporary industrial and day labor for citywide use A & Associates, Inc. in the estimated amount of \$54,076,750.00 and Rushmore Corporation dba ALL TEMPS 1 Personnel in the estimated amount of \$18,031,559.05, most advantageous proposers of six Total estimated amount of \$72,108,309.05 Financing: General Fund (\$12,474,381.50), Equipment and Fleet Management Fund (\$2,670,450.00), Sanitation Operations Fund (\$54,076,750.00), Dallas Water Utilities Fund (\$2,417,682.00), Aviation Fund (\$283,763.55), Convention and Event Services Fund (\$135,282.00), and Stormwater Drainage Management Fund (\$50,000.00) [21-1263; APPROVED]	Office of Procurement Services	16-1049;16-1721;19-0274;20-0215;20-0356:
21-1264	8/11/2021	21-1270 Authorize (1) a five-year service price agreement, with two one-year renewal options for citywide on-site alteration services ABVenture Designs, LLC in the estimated amount of \$757,500.00; and (2) a five-year master agreement, with two one-year renewal options for the purchase of public safety uniforms G T Distributors, Inc. in the estimated amount of \$21,378,473.75, Galls, LLC in the estimated amount of \$3,250,962.13, Premier Uniform, Inc. in the estimated amount of \$495,520.00, San Antonio Code Blue #2, LLC in the estimated amount of \$474,937.50, Lewises Services in the estimated amount of \$52,500.00, and CG Wholesale LLC in the estimated amount of \$27,137.00, most advantageous proposers of thirteen Total estimated amount of \$26,437,030.38 Financing: General Fund [21-1264; APPROVED]	Office of Procurement Services	18-1143:
21-1265	8/11/2021	21-1266 Authorize Supplemental Agreement No. 2 to exercise the first of two one-year renewal options to the service price agreement with AT&T Corp for FirstNet services to provide public safety wireless devices and mobile services for the Department of Information and Technology Services through the Department of Information Resources cooperative agreement Estimated amount of \$3,514,153.49 Financing: General Fund (\$2,327,071.37), Data Services Fund (\$609,341.66), Sanitation Operation Fund (\$471,569.16), and Water and Sewer Revenue Fund (\$106,171.30) (subject to annual appropriations) [21-1265; APPROVED]	Office of Procurement Services	19-0269;21-5663:
21-1266	8/11/2021	21-1230 Authorize a professional services contract with Metropolitan Infrastructure, PLLC for design and surveying services of a steel pedestrian bridge across Williamson Branch walking trail at Lakewood Park located at 7143 Williamson Road Not to exceed \$78,575.00 Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1266; APPROVED]	Park & Recreation	20-1430:
21-1267	8/11/2021	21-1237 Authorize a professional services contract with Studio Outside, LLC for planning and conceptual design services for the development of a Master Plan for Samuel Farm properties located at 100 US-80, Mesquite, Texas 75149 Not to exceed \$403,564.26 Financing: Samuel Park Expendable Trust Fund [21-1267; APPROVED]	Park & Recreation	
21-1268	8/11/2021	21-1211 Authorize a public hearing to be held on September 9, 2021, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of Bachman Lake Park located at 3500 West Northwest Highway, totaling approximately 11,059 square feet of land, for the Federal Aviation Administration Fiber Optic Communications Project for the purpose of upgrading air traffic control communications for Dallas Love Field Airport Financing: No cost consideration to the City [21-1268; APPROVED]	Park & Recreation	
21-1269	8/11/2021	21-1208 Authorize (1) a construction services contract for the construction of the Arapaho Park Site Improvements Project located at 7401 Tophill Lane A S Con, Inc., lowest responsible bidder of six; (2) the receipt and deposit of funds in an amount not to exceed \$158,289.20 from the Dallas Parks Foundation in the Capital Gifts, Donation and Development Fund; and (3) an increase in appropriations in an amount not to exceed \$ 158,289.20 in the Capital Gifts, Donations and Development Fund Not to exceed \$465,400.00 Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) (\$158,289.20), Capital Gifts, Donation and Development Fund (\$158,289.20), and Equity Revitalization Capital Fund (\$148,821.60) [21-1269; APPROVED]	Park & Recreation	
21-1270	8/11/2021	21-1198 Authorize a three-year service price agreement for the provision of disc jockey services and event management at the Southern Skates Roller Rink with Alinea Strategies and Partnerships Inc., lowest responsible bidder of two Not to exceed \$29,520.00 Financing: General Fund (subject to annual appropriations) [21-1270; APPROVED]	Park & Recreation	
21-1271	8/11/2021	21-1213 Authorize (1) an increase in the construction services contract with Paragon Roofing, Inc. for construction of the roof replacement at the Fair Park Automobile Building to add increased scope of work for the roof overlay at the Embarcadero Building located at 1229 Admiral Nimitz Drive in Fair Park; (2) the receipt and deposit of funds in an amount not to exceed \$185,757.00 from the State Fair of Texas in the Fair Park Capital Reserves Fund; and (3) an increase in appropriations in an amount not to exceed \$185,757.00 in the Fair Park Capital Reserves Fund Not to exceed \$185,757.00, from \$1,027,000.00 to \$1,212,757.00 Financing: Fair Park Capital Reserves Fund [21-1271; APPROVED]	Park & Recreation	20-1266:
21-1272	8/11/2021	21-1191 Authorize a professional services contract with Carollo Engineers, Inc. to provide engineering services for the Beltwood Pump Station Replacement Project Not to exceed \$2,245,195.00 Financing: Water Capital Improvement E Fund [21-1272; APPROVED]	Dallas Water Utilities	:
21-1273	8/11/2021	21-1179 Authorize acquisition from Long Huynh and Kimyen Huynh of an unimproved tract of land containing approximately 115,531 square feet located on Kiest Boulevard at its intersection with McGowan Street for the Dallas Floodway Extension Project Not to exceed \$363,271.00 (\$359,271.00, plus closing costs and title expenses not to exceed \$4,000.00) Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Fund) [21-1273; APPROVED]	Dallas Water Utilities	15-1486:
21-1274	8/11/2021	21-1227 Authorize acquisition from Southerland 37, LLC of an unimproved tract of land containing approximately 287,786 square feet located on East Kiest Boulevard at its intersection with Southerland Avenue for the Dallas Floodway Extension Project Not to exceed \$147,893.00 (\$143,893.00, plus closing costs and title expenses not to exceed \$ 4,000.00) Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Fund) [21-1274; APPROVED]	Dallas Water Utilities	15-1486:
21-1275	8/11/2021	21-1245 Authorize an increase in the construction services contract with Crescent Constructors, Inc. for emergency work associated with the repair of a 60-inch diameter wastewater main at the Southside Wastewater Treatment Plant Not to exceed \$345,707.00, from \$9,153,000.00 to \$9,498,707.00 Financing: Wastewater Construction Fund [21-1275; APPROVED]	Dallas Water Utilities	20-1271:
21-1276	8/11/2021	21-1203 Authorize an increase in the construction services contract with Kantex Industries, Inc. for additional work associated with corrosion prevention improvements to three priority water transmission pipelines Not to exceed \$1,092,562.00, from \$7,778,122.50 to \$8,870,684.50 Financing: Water Construction Fund [21-1276; APPROVED]	Dallas Water Utilities	20-0757:
21-1277	8/11/2021	21-1302 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1277; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AD COMMISSIONS]	City Secretary Office; Keith James Price - Citizen Homelessness Commission; Soraya Santos - General Public - Citizen Homelessness Commission	
21-1278	8/11/2021	21-1226 Consideration of appointment to the Dallas Area Rapid Transit Board of Directors for Position 04 (Vacant). (Closed Session, if necessary, Personnel, Sec. 551.074, T.O.M.A.) (Name of nominee in the City Secretary's Office) Financing: No cost consideration to the City [21-1278; APPOINTMENT MADE TO BOARD]	City Secretary Office; Hosanna Yemiru - Dallas Area Rapid Transit Board of Directors Postion 4 (Term Exp: June 30, 2023)	

FileNum	Date	Description	Details	SeeAlso
21-1279	8/11/2021	21-639 Authorize the second step of acquisition for condemnation by eminent domain to acquire from Wilburn Alexander, Jr., of approximately 4,280 square feet of land, located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project Not to exceed \$22,000.00 (\$18,828.00, plus closing costs and title expenses not to exceed \$3,172.00) Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$4,400.00) and Capital Projects Reimbursement Fund (\$17,600.00) [21-1279; APPROVED]	Sustainable Development & Construction	21-0228:
21-1280	8/11/2021	21-748 An ordinance granting an amendment to the City of Dallas Thoroughfare Plan to delete Chenault Street from Buckner Boulevard to City of Dallas City Limits and delete Unnamed NE1 from Chenault Street to Interstate Highway 30 Financing: No cost consideration to the City (This item was deferred on April 14, 2021) [21-1280; APPROVED; ORDINANCE 31943]	Department of Transportation	91-0305:
21-1281	8/11/2021	21-1296 Authorize (1) acquisition from 5901 South Lamar Street LLC of a commercially improved tract of land containing approximately 15.8 acres located on South Lamar Street near its intersection with South Central Expressway for the Dallas Floodway Extension Project; (2) an increase in appropriations in an amount not to exceed \$63,320.68 in the Flood Protection & Storm Drainage Funds (1995 General Obligation Bond Funds); (3) an increase in appropriations in an amount not to exceed \$40,004.00 in the Flood Protection & Storm Drainage Funds (1998 General Obligation Bond Funds); (4) an increase in appropriations in an amount not to exceed \$196,694.00 in the Flood Protection and Storm Drainage Fund (2003 General Obligation Bond Funds); and (5) an increase in appropriations in an amount not to exceed \$ 8,915,611.00 in the Trinity River Corridor Project Fund (1998 General Obligation Bond Funds) Not to exceed \$15,049,549.40 (\$14,990,000.00, plus closing costs and title expenses not to exceed \$59,549.40) Financing: Trinity River Corridor Project Fund (1998 General Obligation Bond Funds) (\$8,974,829.23), Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) (\$5,774,701.49), Flood Protection and Storm Drainage Fund (2003 General Obligation Bond Funds) (\$196,694.00), Flood Protection & Storm Drainage Fund (1995 General Obligation Bond Funds) (\$63,320.68), and Flood Protection & Storm Drainage Fund (1998 General Obligation Bond Funds) (\$40,004.00) (This item was deferred on June 23, 2021) [21-1281; DENIED BY COUNCILMEMBER BAZALDUA]	Dallas Water Utilities	
21-1282	8/11/2021	ZONING CASES – CONSENT [21-1282; APPROVED]	Sustainable Development & Construction	
21-1283	8/11/2021	21-1303 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an alcoholic beverage establishment limited to a private club-bar on property zoned a CR Community Retail District, south of Ferguson Road, east of Maylee Boulevard Recommendation of Staff and CPC: Approval for a two-year period with eligibility for automatic renewals for additional two-year periods, subject to a site plan and conditions Z190-265(HC) [21-1283; HEARING OPEN; DEFERRED TO SEPTEMBER 9, 2021 BY COUNCILMEMBER BLACKMON]	Sustainable Development & Construction	
21-1284	8/11/2021	21-1321 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-16(A) Single Family District uses and a public school other than an open enrollment charter school use on property zoned an R-16(A) Single Family District, on the southwest corner of Midway Road and Killion Drive Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, a traffic management plan, and conditions Z201-132(CT) [21-1284; DELETED]	Sustainable Development & Construction	
21-1285	8/11/2021	21-1323 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a commercial motor vehicle parking use on property zoned IR Industrial Research District, on the east line of Duncannon Road, north of Ranchero Lane Recommendation of Staff and CPC: Approval for a two-year period, subject to a site plan and conditions Z201-186(CT) [21-1285; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31944]	Sustainable Development & Construction	
21-1286	8/11/2021	21-1324 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a private school use on property zoned an RR Regional Retail District and MU-2 Mixed Use District, at the terminus of Caruth Plaza, northwest of Twin Hills Connection Recommendation of Staff and CPC: Approval for a five-year period, subject to a site plan, traffic management plan, and conditions Z201-191(CT) [21-1286; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31945]	Sustainable Development & Construction	
21-1287	8/11/2021	21-1325 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for commercial amusement (inside) limited to a Class A dance hall use and an alcoholic beverage establishment limited to a private-club bar use on property zoned Planned Development District No. 498, the Harry Hines Corridor Special Purpose District, on the northwest corner of Harry Hines Boulevard and Joe Fields Road Recommendation of Staff and CPC: Approval for a commercial amusement (inside) limited to a Class A dance hall for a two-year period, subject to a site plan and conditions Z201-194(LG) [21-1287; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31946]	Sustainable Development & Construction	
21-1288	8/11/2021	21-1326 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2340 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less use on property zoned RR-D-1 Regional Retail District with a D-1 Liquor Control Overlay, south of Great Trinity Forest Way, west of Murdock Road Recommendation of Staff and CPC: Approval for a five-year period, subject to conditions Z201-195(HC) [21-1288; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31947]	Sustainable Development & Construction	11-1556;19-1051:
21-1289	8/11/2021	21-1327 A public hearing to receive comments regarding an application for and an ordinance granting an expansion of Planned Development District No. 980 on property zoned A(A) Agricultural District, on the south side of Cedarvale Road, east of Altamoores Drive Recommendation of Staff and CPC: Approval, subject to a revised conceptual plan and conditions Z201-212(LG) [21-1289; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31948]	Sustainable Development & Construction	17-0119:
21-1290	8/11/2021	21-1328 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2219 for the sale of alcoholic beverages in conjunction with a restaurant without drive-in or drive-through service on property zoned Subarea 1 within Planned Development District No. 366, the Buckner Boulevard Special Purpose District with a D-1 Liquor Control Overlay, on the east side of South Buckner Boulevard, between Scyene Road and Bearden Lane Recommendation of Staff and CPC: Approval for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to conditions Z201-219(OA) [21-1290; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31949]	Sustainable Development & Construction	16-1838;19-0452:
21-1291	8/11/2021	21-1330 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2341 for a bar, lounge, or tavern on property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side District, on the south line of Exposition Avenue, west of Parry Avenue Recommendation of Staff and CPC: Approval for a three-year period, subject to conditions Z201-223(RM) [21-1291; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31950]	Sustainable Development & Construction	19-1049:
21-1292	8/11/2021	21-1331 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2048 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 100,000 square feet or more on property zoned an RR-D-1 Regional Retail District with a D-1 Liquor Control Overlay, on the south line of East R. L. Thornton Freeway and west of south Buckner Boulevard Recommendation of Staff and CPC: Approval for a four-year period, subject to conditions Z201-230(LG) [21-1292; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31951]	Sustainable Development & Construction	13-1718;15-1807:
21-1293	8/11/2021	21-1332 A public hearing to receive comments regarding an application for and an ordinance granting a new subdistrict on property zoned Logistics Retail (LR) subdistrict and Logistics Industrial (LI) subdistrict within Planned Development District No. 761, the Dallas Logistics Port Special Purpose District, on the southeast corner of Bonnie View Road and Interstate 20 Recommendation of Staff and CPC: Approval, subject to conditions Z201-234(LG) [21-1293; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31952]	Sustainable Development & Construction	
21-1294	8/11/2021	21-1333 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned a CR Community Retail District, on the west line of Lucerne Street, south of La Vista Drive Recommendation of Staff and CPC: Approval Z201-236(CT) [21-1294; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31953]	Sustainable Development & Construction	
21-1295	8/11/2021	21-1022 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for single family uses on property zoned an R-16(A) Single Family District, at the northwest corner of Forest Lane and Nuestrra Drive intersection Recommendation of Staff: Denial Recommendation of CPC: Approval, subject to a revised development plan and conditions Z190-349(LG) [21-1295; HEARING OPEN; DEFERRED TO SEPTEMBER 9, 2021 BY COUNCILMEMBER WILLIS]	Sustainable Development & Construction	
21-1296	8/11/2021	21-1334 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for CA-1 Central Area Subdistrict uses on property zoned an MF-3 Multiple Family Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the southeast side of Nowitzki Way, between North Houston Street and North Field Street Recommendation of Staff and CPC: Approval, subject to a conceptual plan, street sections, height zone exhibits, and conditions Z201-140(ND) [21-1296; HEARING OPEN; APPROVED AS AMENDED; ORDINANCE 31954]	Sustainable Development & Construction	
21-1297	8/11/2021	21-1335 A public hearing to receive comments regarding an application for a Planned Development District for R-7.5(A) Single Family District uses, a Child-care Facility, a Community Service Center and an Open Enrollment Charter School use on property zoned an R-7.5(A) Single Family District, on the west side of University Hill Boulevard, north of East Wheatland Road Recommendation of Staff and CPC: Denial Z201-155(LG) [21-1297; HEARING CLOSED; DENIED WITHOUT PREJUDICE BY COUNCILMEMBER ATKINS]	Sustainable Development & Construction	
21-1298	8/11/2021	21-1336 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a community service center use on property zoned an MF-2(A) Multifamily District, on the south line of Laughlin Drive, west line of Avenue Q Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z201-177(CT) [21-1298; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31955]	Sustainable Development & Construction	

FileNum	Date	Description	Details	SeeAlso
21-1299	8/11/2021	21-1338 A public hearing to receive comments regarding an application for a CS Commercial Service District on property zoned an A(A) Agricultural District, on the west line of South-Central Expressway, south of Simpson Stuart Road Recommendation of Staff: Approval Recommendation of CPC: Denial Z201-190(LG) [21-1299; HEARING CLOSED; DENIED BY COUNCILMEMBER ATKINS]	Sustainable Development & Construction	
21-1300	8/11/2021	21-1341 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an IR Industrial Research District, on the northwest line of Empire Central, southwest of Mohawk Drive Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-200(RM) [21-1300; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL SEPTEMBER 9, 2021 BY COUNCILMEMBER MORENO]	Sustainable Development & Construction	
21-1301	8/11/2021	21-1342 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an IR Industrial Research District, on the northwest side of the intersection of Empire Central and Forest Park Road Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-201(RM) [21-1301; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31956]	Sustainable Development & Construction	
21-1302	8/11/2021	21-1343 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a tower/antenna for cellular communication use on property zoned an R-7.5(A) Single Family District, on the east side of Pleasant Drive, north of Lake June Road Recommendation of Staff and CPC: Approval for a five-year period, subject to a revised site plan and conditions Z201-216(LG) [21-1302; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31957]	Sustainable Development & Construction	
21-1303	8/11/2021	21-1344 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for GR General Retail District uses on property zoned GR General Retail within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the west line of Vine Street, between Cole Street and Laclede Street Recommendation of Staff and CPC: Approval, subject to a conceptual plan, a transportation management plan, and conditions Z201-233(LG) [21-1303; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31958]	Sustainable Development & Construction	85-0498;
21-1304	8/11/2021	21-1345 A public hearing to receive comments regarding an application for and an ordinance granting an R-7.5(A) Single Family District on property zoned CR-D Community Retail District with D Liquor Control Overlay, on the west line of Seaford Drive, south of Maddox Avenue Recommendation of Staff: Denial Recommendation of CPC: Approval Z201-237(OA) [21-1304; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31959]	Sustainable Development & Construction	
21-1305	8/11/2021	21-1103 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2326 for an alcoholic beverage establishment limited to a bar, lounge, or tavern on property zoned Subdistrict 1 within Planned Development District No. 621, the Old Trinity and Design District Special Purpose District, on the east side of Market Center Boulevard, southeast of Oak Lawn Avenue Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z201-125(HC) Note: This item was deferred by the City Council before opening the public hearing on May 26, 2021, and is scheduled for consideration on August 11, 2021 [21-1305; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL NOVEMBER 10, 2021 BY COUNCILMEMBER NARVAEZ]	Sustainable Development & Construction	
21-1306	8/11/2021	21-845 A public hearing to receive comments regarding an application for a Planned Development District for an open-enrollment charter school use and R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District, on the north side of R.L. Thornton Freeway (Interstate Highway 30), east of North Buckner Boulevard Recommendation of Staff and CPC: Denial Z201-130(LG) Note: This item was deferred by the City Council before opening the public hearing on April 28, 2021, and is scheduled for consideration on August 11, 2021. [21-1306; HEARING CLOSED; CPC RECOMMENDATION REVERSED APPROVED BY COUNCILMEMBER BAZALDUA; ORDINANCE 31960]	Sustainable Development & Construction	
21-1307	8/11/2021	21-1216 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District with Specific Use Permit No. 105 for Convalescent Home & Institutional Uses, at the southeast corner of Samuell Boulevard and Grove Hill Road Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-160(CT) Note: This item was deferred by the City Council before opening the public hearing on June 23, 2021, and is scheduled for consideration on August 11, 2021 [21-1307; HEARING OPEN; DEFERRED TO SEPTEMBER 9, 2021 BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction	
21-1308	8/11/2021	21-1218 A public hearing to receive comments regarding an application for a TH -2(A) Townhouse District with deed restrictions volunteered by the applicant on property zoned an R-10(A) Single Family District, on the northeast side of Whispering Oaks Drive, south of Jordan Ridge Drive Recommendation of Staff: Denial without prejudice Recommendation of CPC: Denial Z201-205(NN) Note: This item was held under advisement by the City Council at the public hearing on June 23, 2021, and is scheduled for consideration on August 11, 2021 [21-1308; HEARING CLOSED; DENIED WITHOUT PREJUDICE BY COUNCILMEMBER THOMAS]	Sustainable Development & Construction	
21-1309	8/11/2021	21-1347 A public hearing to receive comments on a proposed municipal setting designation to prohibit the use of groundwater as potable water beneath property owned by SLS Urban Industrial, LP, located near the intersection of Norwood Road and Halifax Street and adjacent street rights -of-way; and an ordinance authorizing support of the issuance of a municipal setting designation to SLS Urban Industrial, LP by the Texas Commission on Environmental Quality and prohibiting the use of groundwater beneath the designated property as potable water Financing: No cost consideration to the City Recommendation of Staff: Approval [21-1309; HEARING CLOSED; APPROVED; ORDINANCE 31961]	Environmental Quality & Sustainability	87-0470;
21-1310	8/18/2021	Minutes 08/18/2021 [21-1310; HELD]	Invocation; Pastor Chris Simmons; Cornerstone Baptist Church	
21-1311	8/18/2021	Special Presentations [21-1311]		
21-1312	8/18/2021	Open Microphone Speakers [21-1312]	Speaker - Thomas Dupree; Speaker - Jeffrey Hurt; Speaker - Sandy Greyson; Speaker - Vivian Unger; Speaker - Carol Barnett; Speaker - Matt Bach	
21-1313	8/18/2021	21-1496 Approval of Minutes of the August 4, 2021 City Council Briefing and August 10, 2021 Budget Briefing Meeting [21-1313; APPROVED]		
21-1314	8/18/2021	21-1497 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1314; NO APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]		
21-1315	8/18/2021	21-1498 Open Data Portal Rebuild [21-1315; BRIEFED]		
21-1316	8/18/2021	21-1499 Allocation of Funds from the American Rescue Plan Act [21-1316; BRIEFED]		
21-1317	8/18/2021	Closed Session [21-1317; HELD] Legal issues and security assessment related to information resources technology data loss from the Dallas Police Department's network drive. (Sec. 551.071 and 551.089 T.O.M.A.) [DISCUSSED] Attorney Briefings (Sec. 551.071 T.O.M.A.) Legal issues regarding the City's payment of attorney's fees and costs in election contest cases. [BRIEFED]	City Attorney's Office	
21-1318	10/1/2021	Administrative Change Order; Jeske Construction Company; Street Reconstruction Group 17-1206 PB17V228 & PB17V229; Authorize Change Order Number 1 to the construction contract with Jeske Construction Company for Street Reconstruction Group 17-1206. This is a zero dollar change order and will not increase the contract amount of \$2,503,138.00; Contract Number: PBW-2020-00011789	Public Works; Change Order No. 1; Construction Contract; 1295 Form;	
21-1319	8/6/2021	Extension Request; Schneider Electric Buildings Americas, Inc.; Service Plan for Security Video and Access Control Systems; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 01/22/2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 01/21/2023, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00004554	Office of Procurement; Extension Request;	
21-1320	9/16/2021	Administrative Change Order; Henneberger Construction, Inc.; Craddock Park, Munger Pak and Central Square Park Project; Authorize Change Order# 1, an Increase in the construction contract with Henneberger Construction, Inc. in the amount of \$5,378.99 for Craddock Park and \$5,192.00 for Central Square; thereby increasing the contract from \$218,100.00 to \$228,670.99; Contract Number: PKR-2021-00015240;	Park & Recreation; Change Order No.1; Change Order Contract; Estimate;	
21-1321	9/24/2021	Administrative Change Order; JC Commercial, Inc.; Willie B. Johnson Recreation Center - Addition of a Senior Center, Tech Center Gymn. & Parking Lot Expansion; Authorize an increase in the construction contract with JC Commercial, Inc., in the amount of \$49,890.21 and an increase in the number of contract days by 35 days thereby increasing by the contract amount from \$7,574,560.86 to \$7,624,451.07 and the construction contract time from 506 days to 558 days; Contract Number: PKR-2020-00012145;	Park & Recreation; Change Order No.10; Change Order Contract; Estimate; Proposal;	
21-1322	9/10/2021	Extension Request, Convergent Technologies, LLC (VS000028663), Tiffany Schuler, Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires September 13, 2012. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through December 31, 2021, or until the funds are depleted, whichever is sooner.	Office of Procurement Services, Form 1295, Payment Bond, Performance Bond,	
21-1323	10/7/2021	Administrative Change Order; Estrada Concrete Company, LLC; Street Reconstruction Group 17-1205 PB17V282; Authorize Change Order Number 3 to the construction contract with Estrada Concrete Company, LLC. for Street Reconstruction Group 17-1205. This is a zero dollar change order and will not increase the contract amount of \$1,768,831.90; Contract Number: PBW-2020-00013129;	Public Works; Change Order No.3; Form 1295; Change Order Contract;	
21-1324	10/7/2021	Administrative Action; T.R. Hoover Community Development Corporation, Inc.; Workout Plan Approval; Authorize the execution of a workout plan contract with T.R. HOOVER COMMUNITY DEVELOPMENT CORPORATION, INC. to settle a debt owed to the City; Contract Number: HOU-2021-00016604;	Housing & Neighborhood Revitalization; Professional Service Contracts;	
21-1325	9/21/2021	Extension Request; Big Country Supply; Emergency Light Equipment, Parts and Labor; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 10/12/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1611	Office of Procurement Services; Extension Request;	

FileNum	Date	Description	Details	SeeAlso
21-1326	9/20/2021	Extension Request; Defender Supply; Emergency Light Equipment, Parts and Labor; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 10/12/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/12/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1611	Office of Procurement Services; Extension Request;	
21-1327	9/27/2021	Extension Request; Choice TPA LLC; Vehicle and Equipment Appraisal Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 4/07/2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 4/07/2023, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1817	Office of Procurement Services; Extension Request;	
21-1328	10/18/2021	Administrative Action; AECOM Technical Services, Inc; West Dallas Gateway, Phase II; Authorize Supplemental Agreement No. 6 with AECOM Technical Services, Inc. to the contract to include the services necessary for the re-survey/update of the Union Pacific Railroad (UP) right-of-way for the West Dallas Gateway, Phase II (PB12S399), in the amount of \$40,647.00, increasing the contract amount from \$5,620,802.43 to \$5,661,449.43; Contract Number: PBW12S399D2	Department of Public Works; Professional Service Contract; Construction Contract; Supplemental Agreement No. 6	
21-1329	9/22/2021	Extension Request; Matrix Consulting Group, LTD.; Department Workflow Evaluation and Staffing Study; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 11/10/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 11/10/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BY20-00014572	Office of Procurement Services; Extension Request;	
21-1330	10/20/2021	Administrative Change Order; West Texas Rebar Placers Inc.; Alley Reconstruction group 17-10001; Authorize Change Order Number 3 to the contract with West Texas Rebar Placers, Inc. for Alley Reconstruction Group 17-10001. This is a zero dollar change order and will not increase the contract amount of \$1,260,805.00; Contract Number: PBW-2019-00011522;	Public Works; Change Order No.3; Form 1295; Change Order Contract;	
21-1331	8/9/2021	Extension Request; Rushco Energy Specialists, Inc.; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 9/27/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 9/27/2023, or until the funds are depleted, whichever is sooner; RE: POM-2017-00002879;	Procurement Services; Extension Request; Master Agreement;	
21-1332	9/27/2021	Extension Request; Wesco Chemicals, Inc.; HVAC Equipment, Parts Labor & Repair Services & Water Treatment Chemicals; Your company is currently a supplier of goods and/or services of the City of Dallas for the above reference Master Agreement. The term of this agreement expires on 9/27/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 9/27/2022, or until the funds are depleted, whichever is sooner; RE: POM-2017-00002879;	Procurement Services; Extension Request; Master Agreement;	
21-1333	7/22/2021	Extension Request; Air Cleaning Technologies, Inc.; Vehicle exhaust extraction parts and maintenance for Dallas Fire-Rescue; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 8-7-21. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8-6-22, or until the funds are depleted, whichever is sooner; RE: DFR-2017-00002568;	Procurement Services; Extension Request; Master Agreement;	
21-1334	10/22/2021	Administrative Change Order; Schindler Elevator Corporation; J. Erik Jonsson Central Library Elevator Modernization; Authorize an increase to the construction contract with Schindler Elevator Corporation for modifications to the scope of work for the elevator modernization project at the J. Erik Jonsson Central Library, in an amount not to exceed \$6,286.00, increasing the contract from \$945,837.00 to \$952,123.00, including an extension to the project completion date for these modifications to the scope of work; Contract Number: BON-2019-00011478;	Bond & Construction Management; Change Order No.6; Change Order Contract; Proposal;	
21-1335	10/27/2021	Administrative Change Order; DDM Construction Corporation; Street Reconstruction "Package B"; Authorize Change Order Number 1 to the construction contract with DDM Construction Corporation, for Street Reconstruction Package B:17-1007 & 17-10004. This is a zero dollar change order and will not increase the original contract amount of \$3,823,801.45; Contract Number: PBW-2019-00011512	Public Works Department; Form 1295; Change Order No. 1; Construction Contract;	
21-1336	8/18/2021	Extension Request; Allen's Electric Motor Service, Inc.; Pump Overhaul and Repair Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on August 21, 2021; The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through August 21, 2022, or until the funds are depleted, whichever is sooner; Master Agreement: BMZ1805(TWM-2018-00006896)	Office of Procurement Services; Extension Request;	
21-1337	11/2/2021	Administrative Change Order; DDM Construction Corporation; South Hampton Road - PB12S313; Authorize Change Order No. 2 to the construction contract with DDM Construction Corporation for South Hampton Road from Crow Creek Drive to north of West Ledbetter Drive to cover the cost of furnishing seven (7) 40-foot double cobra-head street light poles, fourteen (14) luminaires and associated hardware materials to be delivered to City's Department of Transportation facility located at 2432 Logan Street, Dallas, Texas 75215, in an amount not to exceed \$21,416.09, which will increase the contract adjusted dollar amount from \$1,839,570.48 to \$1,860,986.57. Also, authorize the extension of the contract term to February 28, 2022; Contract Number: PBW-2019-00009773	Public Works Department; Change Order No. 2; Construction Contract	
21-1338	11/1/2021	Administrative Change Order: Sawyers Construction, Inc; KBHCCD Elevator and Escalator Modernization; Authorize an increase in the contract with Sawyers Construction, Inc. for Change Order No. 1 for the KBHCCD Elevator and Escalator Modernization, increasing the amount by \$4,730.00 from \$6,498,768.00 to \$6,503,498.00; Contract Number: CCT-2020-00013016	Convention and Event Services; Change Order No.1; Construction Contract	
21-1339	10/12/2021	Extension Request; CLS Sewer Equipment Co, Inc; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1340	9/21/2021	Extension Request; Rush Truck Centers of Texas, LP; Heavy Equipment Transmission Differential and Refuse; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 10/10/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/10/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1709	Office of Procurement Services; Extension Request;	
21-1341	9/20/2021	Extension Request; Industrial Power, LLC; Heavy Equipment Transmission Differential and Refuse; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 10/10/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 10/10/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BN1709	Office of Procurement Services; Extension Request;	
21-1342	10/12/2021	Extension Request; LHD Partners, LP; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1343	10/12/2021	Extension Request; Landmark Equipment, Inc.; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1344	10/12/2021	Extension Request; Freedom Dodge; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1345	10/12/2021	Extension Request; Four Brothers; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1346	10/12/2021	Extension Request; Freedom Chevrolet; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1347	8/4/2021	Extension Request; Insituform Technologies LLC; Cured in Place Pipe (CIPP) Rehabilitation - Construction; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 9/28/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 9/28/2022, or until the funds are depleted, whichever is sooner; Contract Number: BMZ1605	Office of Procurement Services; Extension Request;	
21-1348	8/2/2021	Extension Request; REKI Builders, LLC; Residential Repair Services to Homes with Code Violations; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: HOU-2020-00013689	Office of Procurement Services; Extension Request;	

FileNum	Date	Description	Details	SeeAlso
21-1349	10/12/2021	Extension Request; Berry Companies, Inc; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1350	8/25/2021	Minutes 08/25/2021 [21-1350; HELD]	Invocation; Dallas Fire Rescue Chaplin Elaine Maddox	
21-1351	8/25/2021	Agenda Item/Open Microphone Speakers [21-1351]	Speaker - Frank Taylor; Speaker - Deb Borrell; Speaker - Sabrina Cooper; Speaker - Lin O'Neil; Speaker - Felicia Sewell; Speaker - David Woodyard; Speaker - Adam Chesler; Speaker - Felipe Ramirez; Speaker - Marquita Shaw; Speaker - Jeremy Camp; Speaker - Jonathan Dorman; Speaker - Kathleen Frazier; Speaker - LeTitia Owens; Speaker - Tynette Runnels; Speaker - Kerrie Smith; Speaker - Todd Worley; Speaker - Jimmy Freeman; Speaker - Mark Clifford; Speaker - Paige Frank; Speaker - Lynn McBee	
21-1352	8/25/2021	21-1452 Approval of Minutes of the August 11, 2021 City Council Meeting [21-1352; APPROVED]		
21-1353	8/25/2021	CONSENT AGENDA[21-1353; APPROVED]		
21-1354	8/25/2021	21-1494 Authorize (1) a public hearing to be held on Wednesday, September 22, 2021 to receive comments on a proposed tax rate; and (2) a proposal to consider adoption of a \$0.7733 per \$100 valuation tax rate, or a lower rate as may be proposed by City Council for the 2021-22 fiscal year on Wednesday, September 22, 2021 - Financing: No cost consideration to the City [21-1354; APPROVED AS AN INDIVIDUAL ITEM]	Budget & Management Services	
21-1355	8/25/2021	21-1387 Authorize settlement of the lawsuit styled <u>Aura Siguenza v. City of Dallas</u> , Cause No. DC-20-04701 Not to exceed \$32,500.00 - Financing: Liability Reserve Fund [21-1355; APPROVED]	- City Attorney's Office	
21-1356	8/25/2021	21-1389 Authorize settlement of the lawsuit styled <u>Emilie Williams v. City of Dallas</u> , Cause No. DC-18-11504 - Not to exceed \$45,000.00 - Financing: Liability Reserve Fund [21-1356; APPROVED]	City Attorney's Office	
21-1357	8/25/2021	21-1403 Authorize settlement of the lawsuit styled <u>Maria D. E. Pardo-Guerrero v. City of Dallas</u> , Cause No. CC-20-04602-A - Not to exceed \$85,000.00 - Financing: Liability Reserve Fund [21-1357; APPROVED]	City Attorney's Office	
21-1358	8/25/2021	21-1461 A resolution authorizing the preparation of plans and the payment of potential future costs and expenses for the issuances of (1) General Obligation Refunding and Improvement Bonds, Series 2021 in an amount not to exceed \$275,125,000; (2) Certificates of Obligation, Series 2021 in an amount not to exceed \$55,840,000; and (3) Equipment Acquisition Contractual Obligation Notes, Series 2021 in an amount not to exceed \$30,500,000 - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs) [21-1358; APPROVED]	City Controllers Office	
21-1359	8/25/2021	21-1447 A resolution authorizing an increase in the joint election agreement and election services contract between the City of Dallas and Collin County for the May 1, 2021 general election in an amount not to exceed \$5,148.58, from \$12,217.18 to \$17,365.76 - Not to exceed \$5,148.58, from \$12,217.18 to \$17,365.76 - Financing: General Fund [21-1359; APPROVED]	City Secretary Office	21-0440;
21-1360	8/25/2021	21-1398 Authorize an Interlocal Agreement between the City of Dallas and the City of Garland for sharing of radio communications sites - Not to exceed - \$150,100 - Financing: Communication Services Fund [21-1360; APPROVED]	Information & Technology Services Dept	12-3046;12-3047;17-1907;20-1944;21-0484;
21-1361	8/25/2021	21-953 Authorize a construction services contract for the construction of Street Reconstruction Group 17-1305 (list attached to the Agenda Information Sheet) - Aushill Construction, LLC, lowest responsible bidder of eleven - Not to exceed \$2,045,350.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,697,910.00), Water Capital Improvement D Fund (\$320,440.00), and Water Construction Fund (\$27,000.00) [21-1361; APPROVED]	Department of Public Works	
21-1362	8/25/2021	19-788 Authorize acquisition from Payless 4 More, LLC, of approximately 7,600 square feet of land improved with a residential duplex located near the intersection of LaSalle Drive and Morrell Avenue for the Cadillac Heights Phase II Project - Not to exceed \$103,000.00 (\$100,000.00, plus closing costs not to exceed \$3,000.00) - Financing: Land Acquisition in Cadillac Heights (2006 General Obligation Bond Fund) [21-1362; APPROVED]	Sustainable Development & Construction	
21-1363	8/25/2021	21-1228 Authorize acquisition of four parcels of land containing a total of approximately 27,700 square feet located near the intersection of Gloyd and Childers Streets for the Cadillac Heights Phase II Project (list attached) - Not to exceed \$67,200.00 (\$60,000.00, plus closing costs and title expenses not to exceed \$7,200.00) - Financing: Land Acquisition in Cadillac Heights Fund (2006 General Obligation Bond Fund) [21-1363; APPROVED]	Sustainable Development & Construction	
21-1364	8/25/2021	21-1236 Authorize an increase in the purchase amount of acquisition from Reymundo Lopez and Jullis Acosta Mata, of approximately 4,140 square feet of land improved with a single-family dwelling located near the intersection of Dolphin Road and Detonte Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project - Not to exceed \$6,960.48, increased from \$84,000.00 (\$81,182.00, plus closing costs and title expenses not to exceed \$2,818.00) to \$90,960.40 (\$89,182.08, plus closing costs and title expenses not to exceed \$1,778.40) - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$1,392.10) and Capital Projects Reimbursement Fund (\$5,568.38) [21-1364; APPROVED]	Sustainable Development & Construction	21-0226;
21-1365	8/25/2021	21-1220 Authorize an increase in the purchase amount of acquisition from North Texas Tollway Authority of a total of approximately 9,123,826 square feet of land located in Dallas County for the Elm Fork Pre-Sedimentations Basins Project - Not to exceed \$14,974.00, increased from \$187,000.00 (\$183,000.00, plus closing costs and title expenses not to exceed \$4,000.00) to \$201,974.00 (\$197,974.00, plus closing costs and title expenses not to exceed \$4,000.00) - Financing: Water Capital Improvement E Fund [21-1365; APPROVED]	Sustainable Development & Construction	20-1418;
21-1366	8/25/2021	21-1291 Authorize an increase in the purchase amount of acquisition from Pacific & Pinson - Forney 76, LP, of approximately 13,809 square feet of land located in Kaufman County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$1,109.00, increased from \$8,548.00 (\$5,548.00, plus closing costs and title expenses not to exceed \$3,000.00) to \$9,657.00 (\$6,657.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-1366; APPROVED]	Sustainable Development & Construction	20-0718;
21-1367	8/25/2021	21-1450 A resolution authorizing the City Manager to enter into negotiations with the City of Grand Prairie concerning a potential boundary adjustment in the Bella Lagos area - Financing: No cost consideration to the City [21-1367; APPROVED]	Sustainable Development & Construction	21-0230;
21-1368	8/25/2021	21-1201 An ordinance granting a private license to 208 N Market Owner LP, for the use of approximately 326 square feet of land to occupy, maintain and utilize a sidewalk café with railing on a portion of Market Street right-of-way located near its intersection with Pacific Avenue - Revenue: General Fund \$200.00, plus the \$20.00 ordinance publication fee [21-1368; APPROVED; ORDINANCE 31962]	Sustainable Development & Construction	
21-1369	8/25/2021	21-146 An ordinance abandoning portions of two water and wastewater easements to OHFP Lake Highlands, LP, the abutting owner, containing a total of approximately 30,986 square feet of land, located near the intersection of Whistle Stop Place and Skillman Road - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1369; APPROVED; ORDINANCE 31963]	Sustainable Development & Construction	
21-1370	8/25/2021	20-1883 An ordinance amending Ordinance No. 23260, previously approved on September 24, 1997, granted to Wallace Heitman assigned to AP Deep Ellum, LLC, (1) by altering Section 3 and adding new subsections 7(a), 7(d), 7(e), which licensed a portion of Main Street right-of-way located near its intersection with Good Latimer Expressway; and (2) to substitute a new Exhibit A for the use of approximately 446 square feet of land to install, maintain and utilize a sidewalk café on a portion of Elm Street right-of-way near its intersection with Good Latimer Expressway - Revenue: General Fund \$200.00 annually, plus the \$20.00 ordinance publication fee [21-1370; APPROVED; ORDINANCE 31964]	Sustainable Development & Construction	97-3036;
21-1371	8/25/2021	21-1202 An ordinance amending Ordinance No. 25339, previously approved on August 13, 2003, which licensed a portion of North Market Street and Pacific Avenue to B.F. Avery & Sons, Ltd., and assigned to 208 N Market Owner LP to alter Sections 3 and 4 by: (1) removing awnings and a sign; and (2) modifying a sidewalk café with added railing and adding a handicapped lift, for the use of approximately 884 square feet of land on a portion of Pacific Avenue right-of-way near its intersection with North Market Street - Revenue: General Fund \$1,200.00 annually, plus the \$20.00 ordinance publication fee [21-1371; APPROVED; ORDINANCE 31965]	Sustainable Development & Construction	03-2124;
21-1372	8/25/2021	21-1418 Authorize (1) the receipt and deposit of funds in an amount not to exceed \$375,188.00 in the DCCCD El Centro Fund; (2) an increase in appropriations in an amount not to exceed \$375,188.00 in the DCCCD El Centro Fund; (3) establish appropriation in an amount not to exceed \$50,000 in the General Fund; and (4) a two-year interlocal contract with El Centro College of the Dallas College for reimbursement of City of Dallas Fire-Rescue Department training costs for the period September 1, 2021 through August 31, 2023 - Revenue: DCCCD El Centro Fund \$375,188.00; Expenditure: General Fund \$50,000.00 [21-1372; APPROVED AS AN INDIVIDUAL ITEM]	Dallas Fire Rescue	17-1160;19-0883;

FileNum	Date	Description	Details	SeeAlso
21-1373	8/25/2021	21-1363 Authorize the First Amendment to the concession services contract with Culinaire International, Inc. for food and beverage services at the Moody Performance Hall and Morton H. Meyerson Symphony Center to reflect changes related to (1) cessation of services at the Morton H. Meyerson Symphony Center by reducing the management fee, from \$178,386.00 annually to \$37,590.00 annually, reducing the net-revenue share to the City from 63 percent to 50 percent, and reducing the required capital investment by the vendor from \$250,000.00 to \$10,000.00, effective as of October 1, 2019, and (2) agree that no concession services were rendered from March 13, 2020 through August 30, 2021 due to the COVID-19 pandemic - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1373; APPROVED]	Office of Cultural Affairs	18-0927;19-0774;
21-1374	8/25/2021	21-1451 Authorize an amendment to the service contract with Oak Cliff Empowered, Inc., previously approved by Resolution No. 19-0433, on March 27, 2019 to increase it by \$93,623.00, from \$374,493.00 to \$468,116.00 to: (1) provide additional funding for a 7th cohort of workforce training participants; and (2) extend the term of the contract through October 31, 2022 - Not to exceed \$93,623.00 - Financing: Public/Private Partnership Fund [21-1374; APPROVED]	Office of Economic Development	17-0766;19-0433;20-0734;
21-1375	8/25/2021	21-1458 Authorize (1) the sixth amendment to Contract No. 582-19-90038 with the Texas Commission on Environmental Quality (TCEQ) for the Rockwall and PM2.5 Monitoring Program; (2) to extend the term of the contract to August 31, 2022; (3) to accept additional grant funding from the U.S. Environmental Protection Agency passed through the TCEQ in an amount not to exceed \$96,707.48, from \$290,122.44 to \$386,829.92, to operate the ambient air monitoring station in Rockwall County and air quality monitoring of the particulate matter (PM) 2.5 network; and (4) the establishment of appropriations in an amount not to exceed \$96,707.48 in the TCEQ FY 22 Rockwall and PM 2.5 Monitoring Program Fund; (5) the receipt and deposit of funds in an amount not to exceed \$96,707.48 in the TCEQ FY 22 Rockwall and PM 2.5 Monitoring Program Fund; and (6) execution of the sixth amendment to the contract with TCEQ (Contract No. 582-19-90038) for the Rockwall/PM2.5 Ambient Air Monitoring Program and all terms, conditions, and documents required by the grant agreement - Not to exceed \$96,707.48, from \$290,122.44 to \$386,829.92 - Financing: Texas Commission on Environmental Quality Grant Funds [21-1375; APPROVED]	Environmental Quality & Sustainability	18-1136;19-1260;20-1444;
21-1376	8/25/2021	21-1356 Authorize (1) an Interlocal Agreement with Dallas County to accept \$23,600,000.00 in U.S. Department of Treasury Coronavirus Local Fiscal Recovery Funds under the American Rescue Plan Act (ARPA) for the region-wide Dallas R.E.A.L. Time Rapid Rehousing initiative (to provide rapid rehousing assistance for individuals and families who are experiencing homelessness; (2) the receipt and deposit of grant funds in an amount not to exceed \$23,600,000.00 in the Dallas County ARPA Coronavirus Local Fiscal Recovery Fund; and (3) the establishment of appropriations in an amount not to exceed \$23,600,000.00 in the Dallas County ARPA Coronavirus Local Fiscal Recovery Fund - Estimated Revenue: Dallas County ARPA Coronavirus Local Fiscal Recovery Fund \$23,600,000.00 [21-1376; APPROVED AS AN INDIVIDUAL ITEM]	Office of Homeless Solutions	
21-1377	8/25/2021	21-1465 Authorize a one-year Interlocal Agreement, with two one-year renewal options, with the North Texas Behavioral Health Authority to manage mobile crisis response teams by the Office of Integrated Public Safety Solutions - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1377; APPROVED AS AN INDIVIDUAL ITEM]	Integrated Public Solutions Office	
21-1378	8/25/2021	21-1462 Authorize a fifteen-month Interlocal Agreement, with two one-year renewal options, with Dallas Metrocare Services to provide mobile crisis response services for the period June 1, 2021 through September 30, 2022 - Not to exceed \$610,800.00 - Financing: General Fund (subject to annual appropriations) [21-1378; APPROVED AS AMENDED]	Integrated Public Solutions Office	
21-1379	8/25/2021	21-1442 Authorize a two-year cooperative purchasing agreement for the purchase of the Call Manager redesign and implementation services with Presidio Networked Solutions Group, LLC for the Department of Information and Technology Services through the Department of Information Resources Cooperative Agreement - Not to exceed \$618,180 - Financing: Information Technology Equipment Fund [21-1379; APPROVED]	Office of Procurement Services	
21-1380	8/25/2021	21-1378 Authorize a two-year service contract for a comprehensive food and urban agriculture plan for the Office of Environmental Quality and Sustainability - Agritecture, LLC, most advantageous proposer of three - Not to exceed \$250,000 - Financing: General Fund (subject to annual appropriations) [21-1380; APPROVED AS AN INDIVIDUAL ITEM]	Office of Procurement Services	18-1026;20-0688;
21-1381	8/25/2021	21-1379 Authorize a three-year service contract for independently administered on-site customer service evaluations for the Department of Convention and Event Services - Custom Intercept Solutions LLC, only proposer - Not to exceed \$209,370 - Financing: Convention and Event Services Fund (subject to annual appropriations) [21-1381; APPROVED]	Office of Procurement Services	19-0281;19-6542;
21-1382	8/25/2021	21-1376 Authorize a cooperative purchasing agreement for the purchase and installation of audio/video equipment to accommodate continued social distancing due to COVID-19 via enhanced virtual broadcasting capabilities to the 6FN Park and Recreation Boardroom for the Park & Recreation Department with Digital Resources, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$143,727.49 - Financing: General Fund [21-1382; DEFERRED UNTIL SEPTEMBER 9, 2021 BY COUNCILMEMBER MORENO]	Office of Procurement Services	
21-1383	8/25/2021	21-1375 Authorize the purchase of a mobile generator for the Water Utilities Department with LJ Power, Inc. through the Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$141,771 - Financing: Dallas Water Utilities Fund [21-1383; APPROVED]	Office of Procurement Services	
21-1384	8/25/2021	21-1367 Authorize a development agreement with Southern Gateway Public Green Foundation for the purpose of design and construction of the Southern Gateway Deck Plaza located between Marsalis Avenue and Ewing Avenue - Financing: No cost consideration to the City [21-1384; DELETED]	Park & Recreation	
21-1385	8/25/2021	21-1371 Authorize a professional services contract with APM & Associates, Inc. for conceptual design and surveying services of Kiowa Parkway, of a steel pedestrian bridge across a tributary to White Rock Creek with concrete trail and sidewalk connections, near the 15200 block of Woodbriar Drive - Not to exceed \$102,975.00 - Financing: Park and Recreation Facilities (B) Funds (2017 General Obligation Bond Fund) [21-1385; APPROVED]	Park & Recreation	
21-1386	8/25/2021	21-1369 Authorize a public hearing to be held on September 9, 2021, to receive comments on readopting and continuing in effect Chapter 12, "City Youth Program Standards of Care," of the Dallas City Code, to re-establish standards of care for certain city youth programs in compliance with state law; and, at the close of the hearing, approval of an ordinance to readopt Chapter 12 of the Dallas City Code - Financing: No cost consideration to the City [21-1386; APPROVED]	Park & Recreation	97-2028;98-1753;99-1871;00-1885;01-1670;02-1638;03-1552;04-1849;05-1603;06-1615;07-1537;08-1719;09-1491;10-1533;11-1377;12-1421;12-1421;14-0870;16-0867;17-1497;18-1301;19-1280;19-1448;20-1267;20-1371;
21-1387	8/25/2021	21-1368 Authorize a construction services contract for the construction of the White Rock Lake Trail from the Bathhouse to Winfrey Point - North Rock Construction LLC - lowest responsible bidder of seven - Not to exceed \$2,423,330.90 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1387; APPROVED]	Park & Recreation	
21-1388	8/25/2021	21-1224 Authorize (1) an application for and acceptance of the Rapid Response Strikeforce Grant (Grant No. 608-21-RRS004) from the Motor Vehicle Crime Prevention Authority (MVCPA) in an amount not to exceed \$50,000.00 to provide a specialized proactive automobile theft program, for the period July 1, 2021 through October 31, 2021; (2) the establishment of appropriations in an amount not to exceed \$50,000.00 in the FY21 MVCPA-Rapid Response Strikeforce Grant Fund; (3) the receipt and deposit of funds in an amount not to exceed \$50,000.00 in the FY21 MVCPA-Rapid Response Strikeforce Grant Fund 20-21 Fund; a required local match in an amount not to exceed \$29,784.00; and execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Total not to exceed \$79,784.00 - Financing: Motor Vehicle Crimes Prevention Authority Grant Fund (\$50,000.00) and General Fund (\$29,784.00) (subject to appropriations) [21-1388; APPROVED]	Dallas Police Dept	
21-1389	8/25/2021	21-1219 Authorize a supplemental funding for the interlocal Agreement with Dallas County, through Southwestern Institute of Forensic Sciences at Dallas, for the provision of forensic, drug, toxicological, environmental, and physical evidence analysis, and other similar medical/forensic analytical services for the period October 1, 2020 through September 30, 2021 - Not to exceed \$700,000.00, from \$3,800,000.00 to \$4,500,000.00 - Financing: Confiscated Monies-State Fund (\$300,000.00) and General Fund (\$400,000.00) (subject to appropriations) [21-1389; APPROVED]	Dallas Police Dept	16-1676;17-1437;18-1281;19-1525;20-1724;
21-1390	8/25/2021	21-1232 Authorize an Interlocal Agreement with the Dallas County District Attorney's Office and donation of \$250,000.00 to support the Dallas Police Department RIGHT Care Program uniform officers salary expenses, approved as to form by the City Attorney - Revenue: Miscellaneous Gifts and Donation Fund \$250,000.00 [21-1390; APPROVED]	Dallas Police Dept	
21-1391	8/25/2021	21-1373 Authorize the City Manager to (1) apply for and accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and (2) apply for the Motor Vehicle Crime Prevention Authority Grant Program, on an annual basis, to continue to fund a specialized, proactive investigative unit focused on the prevention of automobile theft - Financing: No cost consideration to the City [21-1391; APPROVED]	Dallas Police Dept	17-1439;18-0945;19-0794;19-1281;20-0932;

FileNum	Date	Description	Details	SeeAlso
21-1392	8/25/2021	21-1346 Authorize acquisition from Dal Chrome Company, and Sorab Miraki, as his interest may appear of an unimproved tract of land containing approximately 29,185 square feet located on Morrell Avenue at its intersection with Sargent Road for the Dallas Floodway Extension Project - Not to exceed \$129,724.00 (\$126,724.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-1392; APPROVED]	Dallas Police Dept	15-1486;
21-1393	8/25/2021	21-1212 Authorize professional services contracts with six consulting firms to provide engineering services for the replacement and rehabilitation of water and wastewater mains at 161 locations (list attached to the Agenda Information Sheet) - Stream Water Group, Inc. in the amount of \$1,349,635.00, Binkley & Barfield, Inc. in the amount of \$1,363,687.50, Huitt-Zollars, Inc. in the amount of \$1,424,852.00, Urban Engineers Group, Inc. in the amount of \$1,431,900.00, DAL-TECH Engineering, Inc. in the amount of \$1,358,481.75, and EJES, Inc. in the amount of \$1,134,363.00 - Total not to exceed \$8,062,919.25 - Financing: Wastewater (Clean Water) 2020 TWDB Fund (\$3,629,959.56), Wastewater (Clean Water) 2019 TWDB Fund (\$1,032,997.37), and Water (Drinking Water) 2019 TWDB Fund (\$3,399,962.32) [21-1393; APPROVED]	Dallas Police Dept	
21-1394	8/25/2021	21-575 Authorize an increase in the construction services contract with Landmark Structures I, L.P. for additional work associated with the construction improvements of the Plano Road elevated water storage tank - Not to exceed \$158,221.00, from \$5,591,000.00 to \$5,749,221.00 - Financing: Water Construction Fund [21-1394; APPROVED]	Dallas Police Dept	17-1078;
21-1395	8/25/2021	21-1225 Authorize Supplemental Agreement No. 3 to the professional services contract with Stantec Consulting Services, Inc. for additional engineering services associated with the Bachman Dam and Spillway improvements and construction administration for the dredging of Bachman Lake - Not to exceed \$3,561,159.00, from \$4,936,012.00 to \$8,497,171.00 - Financing: Water Capital Improvement E Fund [21-1395; APPROVED]	Dallas Police Dept	06-1688;11-3291;16-1469;20-0492;
21-1396	8/25/2021	21-1457 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1396; INDIVIDUAL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office: Kieth James Price - Citizen Homelessness Commission; Soraya Santos - General Public - Citizen Homelessness Commission	
21-1397	8/25/2021	21-1562 Authorize an amendment to the 2021 City Calendar to (1) revise the Budget Workshop to consider amendments from Wednesday, September 1, 2021 to Tuesday, August 31, 2021 - Financing: No cost consideration to the City [21-1397; DELETED]	Mayor and City Council	
21-1398	8/25/2021	21-1542 A resolution to authorize payment of membership fees in the amount of \$25,000.00 to TEX-21 for the period of October 1, 2020 through September 30, 2021 - Not to exceed \$25,000.00 - Financing: TBD [21-1398; APPROVED AS AMENDED]	Mayor and City Council	
21-1399	8/25/2021	21-1357 Authorize an Interlocal Agreement(s) with the Dallas Housing Authority of and the City of Dallas in an amount not to exceed \$31,421,839.00 for the Dallas R.E.A.L. Time Rapid Rehousing Initiative to provide rapid rehousing assistance for individuals and families who are experiencing homelessness - Not to exceed \$31,421,839.00 - Financing: Dallas County Coronavirus Local Fiscal Recovery Fund (\$15,660,074.00) , American Rescue Plan Act (ARPA) Coronavirus Local Fiscal Recovery Fund (\$15,660,074.00) , ARPA Homelessness Assistance and Supportive Services Program Fund (subject to appropriation) (\$15,511,647.00) (\$11,114,709.00) (subject to appropriations) , 2020 CARES Act Relief ESG #2 Fund (\$4,396,938.00) and Coronavirus Local Fiscal Recovery Fund (\$250,118.00) [21-1399; CORRECTED; APPROVED]	Office of Homeless Solutions	20-0994;21-1149;
21-1400	8/25/2021	21-1358 Authorize agreements with Metro Dallas Homeless Alliance, as a sole source, in the amount of \$17,491,778.00 for the Dallas R.E.A.L. Time Rapid Rehousing Initiative to provide rapid rehousing assistance for individuals and families who are experiencing homelessness - Not to exceed \$17,491,778.00 - Financing: Dallas County American Rescue Plan Act (ARPA) Coronavirus Local Fiscal Recovery Fund (\$7,939,926.00) , ARPA Homelessness Assistance and Supportive Services Program Fund (\$8,301,970.00) (subject to appropriations) , Local Fiscal Recovery Fund (\$7,939,926.00) , ARPA Homelessness Assistance and Supportive Services Program Fund (subject to appropriation) (\$3,905,022.00) , 2020 CARES Act Relief ESG #2 Fund (\$4,396,938.00) , and Coronavirus Local Fiscal Recovery Fund (\$1,249,882.00) [21-1400; CORRECTED; APPROVED]	Office of Homeless Solutions	21-1149;
21-1401	8/25/2021	21-1565 A resolution approving an amended and restated indenture of trust securing the Love Field Airport Modernization Corporation General Airport Revenue Bonds, and an amended and restated project financing agreement related thereto - Financing: No cost consideration to the City [21-1401; APPROVED]	City Controllers Office	21-1087;
21-1402	8/25/2021	21-1546 Authorize the (1) application for and acceptance of a series of grants from the U.S. Small Business Administration (Grant Nos. SBAHQ21SV001714, SBAHQ21SV002366, and SBAHQ21SV002375, CFDA No. 59.076) for the Majestic Theater, Moody Performance Hall, and Latino Cultural Center in the amount of \$1,077,460.92 for the Shuttered Venue Operators Grant Program (SVOG); (2) receipt and deposit of funds in an amount not to exceed \$754,895.25 in the CAA-Majestic Theater Fund, \$295,687.28 in the CAA-Moody Performance Hall Fund, and \$26,878.39 in the CAA-Latino Cultural Center Fund; (3) establishment of appropriations in an amount not to exceed \$754,895.25 in the CAA-Majestic Theater Fund, \$295,687.28 in the CAA-Moody Performance Hall Fund, and \$26,878.39 in the CAA-Latino Cultural Center Fund; and (4) execution of the SVOG agreements and all terms, conditions, and documents required by the agreements - Total not to exceed \$1,077,460.92 - Financing - Small Business Administration Shuttered Venue Operators Grant Funds [21-1402; APPROVED]	Office of Cultural Affairs	
21-1403	8/25/2021	ZONING CASES – CONSENT [21-1403; APPROVED]	Sustainable Development & Construction	
21-1404	8/25/2021	21-1440 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2332 for the sale of alcoholic beverages in conjunction with a general merchandise or food store greater than 3,500 square feet on property zoned a CS-D-1 Commercial Services District with a D-1 Liquor Control Overlay, on the northeast corner of South Belt Line Road and C.F. Hawn Freeway <u>Recommendation of Staff and CPC: Approval</u> , for a five-year period with eligibility for automatic renewals for additional five-year periods, subject to a revised site plan and conditions <u>Z201-220(RM)</u> [21-1404; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31966]	Sustainable Development & Construction	19-0629;
21-1405	8/25/2021	21-1441 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2153 for a child-care facility on property zoned an R-5(A) Single Family District, on the northeast corner of McBroom Street and North Winnetka Avenue <u>Recommendation of Staff and CPC: Approval</u> , for a ten-year period with eligibility for automatic renewals for additional ten-year periods, subject to conditions <u>Z201-250(LG)</u> [21-1405; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31967]	Sustainable Development & Construction	15-1588;17-0971;
21-1406	8/25/2021	21-1446 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses on property zoned a CS Commercial Service District, on the west line of White Rock Trail, south of Walnut Hill Lane <u>Recommendation of Staff and CPC: Approval</u> , subject to a conceptual plan and conditions <u>Z201-240(RM)</u> [21-1406; HEARING CLOSED; REMANDED TO THE CITY PLAN AND ZONING COMMISSION BY COUNCILMEMBER MCGOUGH]	Sustainable Development & Construction	
21-1407	8/25/2021	21-1217 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned CS Commercial Service District, on the north line of Corridor Street, east of Carbondale Street <u>Recommendation of Staff: Denial Recommendation of CPC: Approval Z201-202(OA) Note</u> : This item was deferred by the City Council before opening the public hearing on June 23, 2021, and is scheduled for consideration on August 25, 2021 [21-1407; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31968]	Sustainable Development & Construction	
21-1408	8/25/2021	21-1178 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2087 for a recycling buy-back center for the collection of household metals and recyclable materials on property zoned an IM Industrial Manufacturing District, generally on the northwest side of Hickory Street, northeast of South Malcolm X Boulevard <u>Recommendation of Staff and CPC: Approval</u> for a two-year period, subject to a revised site plan and conditions <u>Z190-284(PD) Note</u> : This item was deferred by the City Council before opening the public hearing on April 14, 2021 and June 9, 2021, and is scheduled for consideration on August 25, 2021 [21-1408; HEARING CLOSED; DENIED WITHOUT PREJUDICE BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction	
21-1409	8/25/2021	21-1197 A public hearing to receive comments to amend the City of Dallas Central Business District Streets and Vehicular Circulation Plan to change the operational characteristics of Young Street between Ervay and Harwood Streets from a three-lane westbound and three-lane eastbound roadway in 120 feet of right-of-way with 33 feet pavement, varying median, and 33 feet of pavement to a two-lanes westbound and two-lanes eastbound roadway in 80 feet of right-of-way and 50 feet of pavement; and, at the close of the public hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City [21-1409; HEARING CLOSED; APPROVED; ORDINANCE 31969]	Department of Transportation	Ord.13262;

FileNum	Date	Description	Details	SeeAlso
21-1410	8/25/2021	21-1199 A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to delete Bataan Street between Singleton Boulevard and Commerce Street from the Thoroughfare Plan; and, at the close of the public hearing, authorize an ordinance implementing the change - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1410; HEARING CLOSED; APPROVED; ORDINANCE 31970]	Department of Transportation	91-0305;
21-1411	8/25/2021	21-1406 A public hearing to receive comments on Substantial Amendment No. 4 to the FY 2020-21 Action Plan to reallocate \$1,421,547 in Community Development Block Grant (CDBG) CARES Act Relief Funds from the Small Business Continuity Loan Program to the Small Business Continuity Grant Program, according to Schedule 1; and, at the end of the public hearing, authorize final adoption of Substantial Amendment No. 4 to the FY 2020-21 Action Plan - Financing: No cost consideration to the City [21-1411; HEARING CLOSED; APPROVED]	Budget & Management Services	20-0596;20-0655;20-1674;20-1845;21-1204;
21-1412	8/25/2021	21-1366 A public hearing to receive comments on the FY 2021-22 Operating, Capital, and Grant & Trust Budgets - Financing: No cost consideration to the City [21-1412; HEARING CLOSED]	Budget & Management Services	21-1205;
21-1413	8/25/2021	21-1607 Consider removal of Redistricting Commissioner Kristin Scholer from office for any cause deemed by the city council sufficient for removal in the interest of the public, but only after a public hearing before the city council on charges publicly made, if demanded by such member within 10 days - Financing: No cost consideration to the City [21-1413; HEARING CLOSED; REMOVAL APPROVED]	Mayor and City Council	
21-1414	8/25/2021	21-1423 <u>Dallas Downtown Improvement District</u> A public hearing to receive comments concerning (1) the proposed levy of assessment for the Dallas Downtown Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Downtown Dallas, Inc.; and (10) providing for an effective date - Not to exceed actual collections estimated at \$9,060,039.97 - Financing: Dallas Downtown Improvement District Fund (\$8,147,405.46), General Fund (\$605,161.64), and Convention and Event Services Enterprise Fund (\$307,472.60) (subject to appropriations) (see Fiscal Information) [21-1414; HEARING CLOSED; APPROVED; ORDINANCE 31971]	Office of Economic Development	13-1015;15-1695;16-1496;17-1482;18-1304;18-1305;19-1433;20-1357;21-1239;
21-1415	8/25/2021	21-1424 <u>Dallas Tourism Public Improvement District</u> A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Dallas Tourism Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and at the close of the public hearing; (2) authorize an ordinance approving and adopting the proposed and final 2022 Service Plan, the final 2021 Assessment Plan and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments; (9) authorizing the disbursement of assessments and interest to Dallas Tourism Public Improvement District Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$15,804,393.00 - Financing: Dallas Tourism Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1415; HEARING CLOSED; APPROVED; ORDINANCE 31972]	Office of Economic Development	12-1581;15-1703;16-1250;16-1505;17-1492;18-1322;19-1444;
21-1416	8/25/2021	21-1425 <u>Deep Ellum Public Improvement District</u> A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Deep Ellum Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Deep Ellum Foundation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$ 1,109,974.00 - Financing: Deep Ellum Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1416; HEARING CLOSED; APPROVED; ORDINANCE 31973]=	Office of Economic Development	13-1376;15-1696;16-1497;17-1483;18-0784;18-1306;18-1307;19-1434;20-1359;21-1241;
21-1417	8/25/2021	21-1426 <u>Klyde Warren Park/Dallas Arts District Public Improvement District</u> A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Klyde Warren Park/Dallas Arts District Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Woodall Rodgers Park Foundation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$ 1,589,772.00 - Financing: Klyde Warren Park/Dallas Arts District Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1417; HEARING CLOSED; APPROVED; ORDINANCE 31974]	Office of Economic Development	14-1074;15-1697;16-1498;17-1484;18-1308;18-1309;19-1435;20-1360;21-0947;21-1242;
21-1418	8/25/2021	21-1428 <u>Knox Street Public Improvement District</u> A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Knox Street Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Knox Street Improvement District Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$418,621.00 - Financing: Knox Street Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1418; HEARING CLOSED; APPROVED; ORDINANCE 31975]	Office of Economic Development	15-1698;16-1499;17-1119;17-1485;18-1310;18-1311;19-1436;20-1361;21-1243;

FileNum	Date	Description	Details	SeeAlso
21-1419	8/25/2021	21-1429 Lake Highlands Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Lake Highlands Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Lake Highlands Improvement District Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$923,217.00 - Financing: Lake Highlands Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1419; HEARING CLOSED; APPROVED; ORDINANCE 31976]	Office of Economic Development	15-1473;15-1699;16-1500;17-1486;18-1312;18-1313;19-1437;20-1362;21-1244;
21-1420	8/25/2021	21-1430 North Lake Highlands Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the North Lake Highlands Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Lake Highlands Improvement District Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$532,737.00 - Financing: North Lake Highlands Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1420; HEARING CLOSED; APPROVED; ORDINANCE 31977]	Office of Economic Development	17-1232;17-1487;18-1314;18-1315;19-1438;20-1363;21-1245;
21-1421	8/25/2021	21-1431 Oak Lawn-Hi Line Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Oak Lawn-Hi Line Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Oak Lawn-Hi Line Improvement Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$426,105.00 - Financing: Oak Lawn-Hi Line Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1421; HEARING CLOSED; APPROVED; ORDINANCE 31978]	Office of Economic Development	09-1679;15-1700;16-1022;16-1501;17-1488;18-1316;18-1317;19-1430;20-1365;21-1246;
21-1422	8/25/2021	21-1432 Prestonwood Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Prestonwood Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Prestonwood Homeowners Association; and (10) providing for an effective date - Not to exceed actual collections estimated at \$374,823.00 - Financing: Prestonwood Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1422; HEARING CLOSED; APPROVED; ORDINANCE 31979]	Office of Economic Development	11-1796;15-1701;16-1502;17-1489;18-0785;18-1318;18-1319;19-1440;20-1365;21-1247;
21-1423	8/25/2021	21-1433 South Dallas/Fair Park Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the South Dallas/Fair Park Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to South Side Quarter Development Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$168,916.00 - Financing: South Dallas/Fair Park Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1423; HEARING CLOSED; APPROVED; ORDINANCE 31980]	Office of Economic Development	16-1249;18-1804;19-1441;20-1366;21-1248;
21-1424	8/25/2021	21-1434 South Side Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the South Side Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to South Side Quarter Development Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$317,742.00 - Financing: Financing: South Side Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1424; HEARING CLOSED; APPROVED; ORDINANCE 31981]	Office of Economic Development	12-1585;15-1702;16-1504;17-1491;18-1320;18-1321;19-0938;19-1442;21-1251;

FileNum	Date	Description	Details	SeeAlso
21-1425	8/25/2021	21-1435 University Crossing Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the University Crossing Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to University Crossing Improvement District Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$1,041,236.00 - Financing: University Crossing Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1425; HEARING CLOSED; APPROVED; ORDINANCE 31982]	Office of Economic Development	13-1016;15-1704;17-1494;18-1323;18-1324;19-1442;20-0870;20-1368;21-1250;
21-1426	8/25/2021	21-1436 Uptown Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Uptown Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); (3) establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Uptown Inc.; and (10) providing for an effective date - Not to exceed actual collections estimated at \$2,963,012.00 - Financing: Uptown Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1426; HEARING CLOSED; APPROVED; ORDINANCE 31983]	Office of Economic Development	12-1584;15-1705;16-1506;17-1493;18-1325;18-1326;19-0939;19-1446;20-1369;
21-1427	8/25/2021	21-1437 Vickery Meadow Public Improvement District A public hearing to receive comments concerning: (1) the proposed levy of assessment for the Vickery Meadow Public Improvement District (District), in accordance with Chapter 372 of the Texas Local Government Code (Act), for the purpose of providing supplemental public services to be funded by special assessments on property in the District; and, at the close of the public hearing; (2) authorize an ordinance approving and adopting the final 2022 Service Plan, the final 2021 Assessment Plan, and the 2021 Assessment Roll (to be kept on file with the City Secretary); establishing classifications for the apportionment of costs and the methods of assessing special assessments for the services and improvements to property in the District; (4) closing the public hearing and levying a special assessment on property in the District for services and improvements to be provided in the District during 2022; (5) providing for reimbursement of city administrative costs for operational oversight of the District; (6) fixing charges and liens against the property in the District and against the owners thereof; (7) providing for the collection of the 2021 assessment; (8) authorizing the receipt and deposit of assessments from Dallas County; (9) authorizing the disbursement of assessments and interest to Vickery Meadow Management Corporation; and (10) providing for an effective date - Not to exceed actual collections estimated at \$1,116,056.00 - Financing: Vickery Meadow Public Improvement District Fund (subject to appropriations) (see Fiscal Information) [21-1427; HEARING CLOSED; APPROVED; ORDINANCE 31984]	Office of Economic Development	15-1474;15-1706;16-1508;17-1495;18-1327;18-1328;19-1447;20-1370;21-1252;
21-1428	10/12/2021	Extension Request; Tom Loftus, Inc. dba Austin Turf and Tractor; OEM-Car, Truck, Lifts, Motorcycles and Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on October 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through October 12, 2022, or until the funds are depleted, whichever is sooner.	Office of Procurement Services; Extension Request;	
21-1429	3/8/2021	Extension Request; Quality Fire Truck Parts, LLC.; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through funds are depleted, whichever is sooner., September 21, 2022, or until the funds are depleted whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1430	9/1/2021	Minutes 09/01/2021 [21-1430; HELD]	Invocation; Dr Edgar Bazan; New World United Methodist Church	
21-1431	9/1/2021	Special Presentations [21-1431]		
21-1432	9/1/2021	Open Microphone Speakers [21-1432]	Speaker - Janelle Rawlston; Speaker - Werner Heissenhuber	
21-1433	9/1/2021	21-1488 Approval of Minutes of the August 18, 2021 City Council Meeting [21-1433; APPROVED]		
21-1434	9/1/2021	21-1619 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1434; INDIVIDUAL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Lauren Berman, General Public, to the Animal Advisory Commission; Jay Narey and Michael Karnowski to the Board of Adjustment; Augustine Jalomo, Professional Performing Artist, and Grace Glover, Visual Arts, to the Arts and Culture Advisory Commission; Britton Banowsky, General Public, to the Citizen Homelessness Commission; Brandon Friedman to the Community Police Oversight Board; Kathryn Bazan, General Public, Colleen Murray, Environmental Specialist & Veterinarian and Paula Day, Environmental Experience, to the Environmental Commission; Tatiana Farrow, Beverly Banks and Anthony Page to the Housing Finance Corporation Board; Anne B. Hagan, Meets NOC Residency Requirement, to the Judicial Nominating Commission; Rosemary Hinojosa, Historic Preservation, to the Landmark Commission; Anne Harding to the Municipal Library Board; Venton Hill-Jones to the Martin Luther King Jr. Community Center Board; Jeff Kinter to the Park and Recreation Board; Brent M. Rosenthal to the Redistricting Commission; and Margarita Hernandez to the Youth Commission	
21-1435	9/1/2021	21-1621 DFW International Airport FY 2022 Budget Overview [21-1435; BRIEFED]		
21-1436	9/1/2021	21-1620 City Manager's Recommended Budget for FY 2021-22 & FY 2022-23 by Strategic Priority [21-1436; BRIEFED]		
21-1437	9/1/2021	21-1629 FY 2021-22 & FY 2022-23 Budget Discussion and Amendments *For budget purposes, the City Council is sitting as a Committee of the Whole.[21-1437; DISCUSSED]		
21-1438	3/9/2021	Extension Request; Town East Ford II, LP; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1439	3/9/2021	Extension Request; CLS Sewer Equipment Co. Inc.; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of the agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter, Master Agreement;	
21-1440	9/9/2021	Minutes 09/09/2021 [21-1440; HELD]	Invocation; Dr Angela Patterson (Dir of Communications); First United Methodist Church and Executive Pastor of St Paul United Methodist Church	
21-1441	9/9/2021	Agenda Item/Open Microphone Speakers [21-1441]	Speaker - Classi Nance; Speaker - Deloris Phillips; Speaker - Katie Jarvis; Speaker - Thomas Bloodgood	
21-1442	9/9/2021	21-1559 Approval of Minutes of the August 25, 2021 City Council Meeting [21-1442; APPROVED]		
21-1443	9/9/2021	CONSENT AGENDA [21-1443; APPROVED]		
21-1444	9/9/2021	21-1518 An ordinance amending Ordinance No. 31655, previously approved on September 23, 2020, as amended by Ordinance No. 31884, previously approved on June 9, 2021, authorizing certain transfers and appropriation adjustments for FY 2020-21 for various departments, activities, and projects; and authorize the City Manager to implement those adjustments - Financing: General Fund (\$1,481,897,935), Enterprise, Internal Service, and Other Funds (\$1,363,639,214), Capital Funds (\$1,454,481,707), and Grants, Trusts and Other Funds (\$103,865,643) [21-1444; CORRECTED; APPROVED; ORDINANCE 31986]	Budget & Management Services	20-1484;21-0977;
21-1445	9/9/2021	21-1386 Authorize a service contract for the purchase and installation of eight generators at designated City facilities with LJ Power, Inc., through The Local Government Purchasing Cooperative Contract No. 577-18 - Not to exceed \$1,627,633.50 - Financing: Capital Construction Fund [21-1445; APPROVED]	Equipment & Building Services	04-1722;20-0688;

FileNum	Date	Description	Details	SeeAlso
21-1446	9/9/2021	21-1557 Authorize settlement of the lawsuit styled <u>Alita Asberry v. The City of Dallas</u> , Cause No. CC-19-00776-A - Not to exceed \$110,000.00 - Financing: Liability Reserve Fund [21-1446; APPROVED]	City Attorney's Office	
21-1447	9/9/2021	21-1538 Authorize settlement of the lawsuit styled <u>Janet Kelley v. City of Dallas</u> , Cause No. DC-20-05761 - Not to exceed \$85,000.00 - Financing: Liability Reserve Fund [21-1447; APPROVED]	City Attorney's Office	
21-1448	9/9/2021	21-1566 A resolution authorizing the preparation of plans and the payment of potential future costs and expenses for the issuance of Civic Center Convention Complex Revenue Refunding and Improvement Bonds, Series 2021 in an amount not to exceed \$270,000,000 - Financing: This action has no cost consideration to the City (see Fiscal Information for potential future costs) [21-1448; APPROVED]	City Controllers Office	
21-1449	9/9/2021	21-1485 Authorize the (1) application for and acceptance of a series of grants from the U.S. Department of Transportation, Federal Aviation Administration (FAA) (Grant Nos. 3-48-0062-065-2021, TBD, CFDA No. 20.106) in the amount of \$97,859,158.00 and the Texas Department of Transportation - Aviation Division (Grant No. TBD, CFDA No. 20.106) in the amount of \$148,000.00 in a total amount of \$98,007,158.00 for the federal share of the eligible airport programs and projects for the American Rescue Plan Act (ARPA) within the Dallas Airport System; (2) establishment of appropriations in an amount not to exceed \$90,936,622.00 in the FAA ARPA - Dallas General Fund, \$6,922,536.00 in the FAA ARPA - Dallas Concessions Fund, and \$148,000.00 in the TXDOT ARPA - Dallas Executive Fund; (3) receipt and deposit of ARPA Grant Funds in an amount not to exceed \$90,936,622.00 in the FAA ARPA - Dallas General Fund, \$6,922,536.00 in the FAA ARPA - Dallas Concessions fund and \$148,000.00 in the TXDOT ARPA Dallas Executive Fund; and (4) execution of the ARPA Grant agreement and all terms, conditions, and documents required by the ARPA Act Total amount of \$98,007,158.00 Financing: Federal Aviation Administration Grant Funds (\$97,859,158.00) and Texas Department of Transportation Aviation Grant Funds (\$148,000.00) [21-1449; APPROVED]	Aviation	20-0851;21-0595;
21-1450	9/9/2021	21-1260 Authorize amendments to the following programs under the Comprehensive Housing Policy (CHP) to (1) amend the Home Improvement and Preservation Program (HIPP) to (a) modify the Major Rehabilitation Forgivable Loan Program, for applications accepted after September 9, 2021, to revise (i) the program name; (ii) revise the funding cap from \$50,000.00 to 27% of the HOME Homeownership Value Limits ("Value Limits") per home (currently \$66,420.00), as established by the U.S. Department of Housing and Urban Development ("HUD"); and (iii) update program administration; (b) modify the Subrecipient Minor Home Repair Grant Program to (i) remove the 1:1 match; (ii) decrease the maximum assistance from \$10,000.00 to \$4,999.99 per home; and (iii) revise the program name and eligibility requirements; (c) modify the Housing Reconstruction Program to (i) revise the funding cap from \$160,000.00 to 75% of the Value Limits per home (currently \$184,000.00); (ii) revise the underwriting criteria; and (iii) revise the program name; (d) modify the Landlord Rental Repair Program to (i) revise all program requirements, including but not limited to funding and eligibility terms, to be consistent with the forgivable loan structure of other HIPP programs; and (ii) revise the per house funding cap from \$40,000.00 to 27% of Value Limits per home (currently \$66,240.00); and (iii) revise the program name; (2) amend the Community Land Trust Program to expand the nonprofit eligibility requirements to be consistent with recent legislation; (3) amend Appendix 18, Targeted Rehabilitation Program - West Dallas Sub-Program Module to clarify the requirements when bond funds are utilized; and (4) amend Appendix 19, Targeted Rehabilitation Program - Tenth Street Historic District Sub-Program Module to (a) change the area median income requirements from at or below 80% to 120%; (b) clarify the requirements when bond funds are utilized; and (c) revise the funding cap from \$20,000.00 to \$50,000.00 - Financing: No cost consideration to the City [21-1450; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0804;19-0884;19-1041;19-1498;19-1864;20-0188;20-0189;20-0195;20-1127;20-1220;
21-1451	9/9/2021	21-1239 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-1003 - (list attached to the Agenda Information Sheet) - CCGMG LLC Series B, lowest responsible bidder of seven - Not to exceed \$497,361.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$444,502.00), Wastewater Construction Fund (\$2,090.00), and Wastewater Capital Improvement E Fund (\$50,769.00) [21-1451; APPROVED]	Department of Public Works	
21-1452	9/9/2021	21-1300 Authorize a construction services contract for the construction of Street Reconstruction Group 17-2009 (list attached to the Agenda Information Sheet) - Vescorp Construction, LLC dba Chavez Concrete Cutting, lowest responsible bidder of four - Not to exceed \$1,696,152.50 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,495,182.50), Water Capital Improvement D Fund (\$117,040.00), Wastewater Capital Improvement E Fund (\$46,830.00), Water Construction Fund (\$23,300.00), and Wastewater Construction Fund (\$13,800.00) [21-1452; APPROVED]	Department of Public Works	
21-1453	9/9/2021	21-1231 Authorize a construction services contract for the construction of Street Reconstruction Group 17-4007 (list attached to the Agenda Information Sheet) - Camino Construction, L.P., lowest responsible bidder of eight - Not to exceed \$1,921,558.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$1,569,234.00), Water Construction Fund (\$9,440.00), Water Capital Improvement D Fund (\$211,339.00), Wastewater Construction Fund (\$3,250.00), and Wastewater Capital Improvement E Fund (\$128,295.00) [21-1453; APPROVED]	Department of Public Works	
21-1454	9/9/2021	21-1193 Authorize a construction services contract for the construction of Street Reconstruction Group 17-6006 (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of seven - Not to exceed \$2,255,809.03 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$1,490,634.98), Water Construction Fund (\$16,700.00), Water Capital Improvement D Fund (\$511,805.00), Wastewater Construction Fund (\$22,900.00), and Wastewater Capital Improvement E Fund (\$213,769.05) [21-1454; APPROVED]	Department of Public Works	
21-1455	9/9/2021	21-1180 Authorize acquisition of a wastewater easement from Savannah Property Company LLC, of approximately 15,111 square feet of land located near the intersection of University Hill Boulevard and Camp Wisdom Road for the University Hills Infrastructure Project - Not to exceed \$12,858.00 (\$10,358.00, plus closing costs and title expenses not to exceed \$2,500.00) - Financing: Equity Revitalization Capital Fund [21-1455; APPROVED]	Sustainable Development & Construction	
21-1456	9/9/2021	21-1402 Authorize acquisition from Bruce Wilder and Jarvis Land and Timber, LLC, of a total of approximately 8.16 acres of land located in Kaufman County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$41,627.00 (\$38,627.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-1456; APPROVED]	Sustainable Development & Construction	
21-1457	9/9/2021	19-1594 An ordinance abandoning portions of two street easements to GPI Cedar Maple, LP, the abutting owner, containing a total of approximately 2,906 square feet of land, located near the intersection of Cedar Springs Road and Bookhout Street; and authorizing the quitclaim - Revenue: General Capital Reserve Fund (\$1,159,545.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1457; APPROVED; ORDINANCE 31987]	Sustainable Development & Construction	
21-1458	9/9/2021	21-145 An ordinance abandoning portions of a water easement with temporary working space easement to Global Webb, L.P., the abutting owner, containing approximately 3,028 square feet of land, located near the intersection of Webb Chapel Road and Forest Lane - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1458; APPROVED; ORDINANCE 31988]	Sustainable Development & Construction	
21-1459	9/9/2021	21-279 An ordinance granting a private license to Dallas Independent School District, for the use of approximately 375 square feet of land to occupy, maintain and utilize a retaining wall on portions of Bruton Road and Citadel Drive rights-of-way located near its intersection with Citadel Drive - Revenue: General Fund \$1,000.00 annual fee, plus the \$20.00 ordinance publication fee [21-1459; APPROVED; ORDINANCE 31989]	Sustainable Development & Construction	
21-1460	9/9/2021	21-1248 An ordinance granting a revocable license to Jackson 3 LLC dba Rokwood, for the use of a total of approximately 242 square feet of land to occupy, maintain and utilize a sidewalk café and five planter boxes on a portion of Jackson Street right-of-way near the intersection with Record Street - Revenue: General Fund \$200.00 annually and \$100.00 one-time fee, plus the \$20.00 ordinance publication fee [21-1460; APPROVED; ORDINANCE 31990]	Sustainable Development & Construction	
21-1461	9/9/2021	21-1404 Authorize the (1) acceptance of the award from the Texas Health and Human Services Commission (HHSC) for the Special Supplemental Nutrition Program for Women, Infants and Children provided under the five-year contract executed on September 28, 2020 with the HHSC (Contract No. HHS000802300001, CFDA No. 10.557) in the amount of \$13,902,240.00 in FY 2022 funding for the period of October 1, 2021 through September 30, 2022, (2) establishment of appropriations in an amount not to exceed \$13,902,240.00 in the FY 2022 WIC Program Fund; (3) receipt and deposit of grant funds for reimbursement from the HHSC in an amount not to exceed \$13,902,240.00 in the FY 2022 WIC Program Fund; and (4) execution of any and all documents required for acceptance and receipt of the funds - Not to exceed \$13,902,240.00 - Financing: Health and Human Services Commission Grant Funds [21-1461; APPROVED]	Office of Community Care	20-1432;21-0695;21-1238;

FileNum	Date	Description	Details	SeeAlso
21-1462	9/9/2021	21-1544 Authorize the (1) acceptance of the FY 2021-22 grant from the U.S. Department of Housing and Urban Development (HUD) for the Fair Housing Assistance Program (Grant No. FF206K216005, CDFR No. 14.401) in the amount of \$171,900.00, to process, investigate and conciliate housing discrimination complaints, administrative costs and HUD required staff training for the period October 1, 2021 through September 30, 2022; (2) receipt and deposit of grants funds in an amount not to exceed \$171,900.00 in the HUD-FY20 Fair Housing Assistance Program FY21 Fund; (3) establishment of appropriations in an amount not to exceed \$171,900.00 in the HUD FY21 Fair Housing Assistance Program FY21 Fund; and (4) execution of the Fair Housing Assistance Program Grant and the Cooperative Agreement and all terms, conditions, and documents required by the grant agreement - Not to exceed \$171,900.00 - Financing: U.S. Department of Housing and Urban Development Grant Funds [21-1462; APPROVED]	Equity & Inclusion Office	15-1870;16-1178;16-1653;17-1651;18-1507;19-1400;20-1435;
21-1463	9/9/2021	21-1463 Authorize the (1) acceptance of a grant from the U.S. Department of Justice, Bureau of Justice Assistance for the FY 2021 Edward Byrne Memorial Justice Assistance Grant (Grant No. TBD, CFDA No. 16.738) in the amount of \$1,115,605.00 to support a broad range of activities to prevent and control crime and to improve the criminal justice system for the period October 1, 2020 through September 30, 2024; (2) receipt and deposit of funds in an amount not to exceed \$1,115,605.00 in the Bureau of Justice Assistance Grant FY 21 Fund; (3) establishment of appropriations in an amount not to exceed \$1,115,605.00 in the Bureau of Justice Assistance Grant FY 21 Fund; (4) execution of the grant agreement with the U.S. Department of Justice and all terms, conditions, and documents required by the agreement; and (5) execution of a Funds Sharing and Fiscal Agency Agreement between the City of Dallas, Dallas County, and designated units of local governments - Not to exceed \$1,115,605.00 - Financing: U.S. Department of Justice Grant Funds [21-1463; APPROVED]	Government Affairs Office	18-1271;19-1599;20-1460;
21-1464	9/9/2021	21-1521 Authorize (1) a two-year acquisition contract for the purchase of initial licenses and implementation of a regional cyber threat intelligence fusion center solution for the Department of Information and Technology Services in an amount not to exceed \$255,000; and (2) a five-year service price agreement for additional licenses, maintenance, and support services of regional cyber threat intelligence fusion center solution for Department of Information and Technology Services in the estimated amount of \$995,700 - WizNucleus, Inc., most advantageous proposer of fourteen - Total amount of \$1,250,700 - Financing: Homeland Security Urban Area (\$350,770) and Data Services Fund (\$900,000) (subject to annual appropriations) [21-1464; APPROVED]	Office of Procurement Services	
21-1465	9/9/2021	21-1265 Authorize a one-year service contract, with two one-year renewal options, for job search, skill training, and placement assistance for seniors for the Office of Community Care - Citizens Development Center dba Achieve, most advantageous proposer of three - Not to exceed \$ 115,146 - Financing: General Fund (subject to annual appropriations) [21-1465; DELETED]	Office of Procurement Services	
21-1466	9/9/2021	21-1377 Authorize a one-year service contract in the amount of \$50,000, with four one-year renewal options in the amount of \$50,000 for each renewal period, for administration of the international protocol services program for the Office of Government Affairs - World Affairs Council of Dallas /Fort Worth, most advantageous proposer of two - Total not to exceed \$250,000 - Financing: General Fund (subject to annual appropriations) [21-1466; APPROVED]	Office of Procurement Services	16-0133;16-1592;
21-1467	9/9/2021	21-1532 Authorize a three-year master agreement for the purchase of ferric sulfate to be used in the water purification process for the Water Utilities Department - Chemtrade Chemicals US, LLC, lowest responsible bidder of two - Estimated amount of \$37,184,000 - Financing: Dallas Water Utilities Fund [21-1467; APPROVED]	Office of Procurement Services	18-1397;
21-1468	9/9/2021	21-1525 Authorize an increase to the master agreement with AC Printing in the amount of \$493,467.50, from \$1,973,870.00 to \$2,467,337.50, Janus Signs dba FastSigns Skillman in the amount of \$113,586.75, from \$454,347.00 to \$567,933.75, and Visual Communications in the amount of \$80,637.75, from \$322,551.00 to \$403,188.75, for printed goods - Total not to exceed \$687,692.00, from \$2,750,768.00 to \$3,438,460.00 - Financing: General Fund (\$488,261.28), Aviation Fund (\$61,892.29), Dallas Water Utilities Fund (\$61,892.29), and Sanitation Operation Fund (\$75,646.14) [21-1468; APPROVED]	Office of Procurement Services	18-0841;
21-1469	9/9/2021	21-1526 Authorize a three-year service price agreement for laboratory instruments preventive maintenance services for the Water Utilities Department - Brinkmann Instruments, Inc. dba Metrohm USA, Inc. in the estimated amount of \$191,227.65, Thermo Electron North America LLC in the estimated amount of \$136,520.15, Agilent Technologies, Inc. in the estimated amount of \$53,908.48, and Biotage LLC in the estimated amount of \$43,100.00, lowest responsible bidders of four - Total estimated amount of \$424,756.28 - Financing: Dallas Water Utilities Fund [21-1469; APPROVED]	Office of Procurement Services	
21-1470	9/9/2021	21-1268 Authorize Supplemental Agreement No. 4 for a five-year service price agreement for licensing, hosting, maintenance, and support for an electronic patient care reporting and data collection system for the Fire-Rescue Department - ImageTrend, Inc., sole source - Estimated amount of \$1,032,164.32 - Financing: General Fund [21-1470; APPROVED]	Office of Procurement Services	18-0451;20-5821;20-6138;21-5619;
21-1471	9/9/2021	21-1529 Authorize Supplemental Agreement No. 3 to exercise the second of three, one-year renewal options to the service contract with CP&Y, Inc. for maintenance and support of a large-scale hazardous containment system for the Department of Aviation - Not to exceed \$513,842.97 - Financing: Aviation Fund (subject to annual appropriations) [21-1471; APPROVED]	Office of Procurement Services	15-1045;18-0759;20-1327;
21-1472	9/9/2021	21-1536 Authorize a decrease in the construction services contract for a change in the scope of work resulting in a reduction of \$48,986.27 to the contract with J.C. Commercial, Inc. for surveillance and communications systems at the Willie B. Johnson Recreation Center located at 12225 Willowdell Drive - Not to exceed (\$48,986.27), from \$7,623,547.13 to \$7,574,560.86 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1472; APPROVED]	Park & Recreation	20-0133;20-0692;20-0948;20-1634;20-1655;21-0256;21-0182;21-0658;21-1137;
21-1473	9/9/2021	21-1563 Authorize Amendment No. 1 to the grant agreement with the Texas Parks and Wildlife Department for the Urban Outdoor Recreation Grant Program for the design and development of the Judge Charles R. Rose Community Park to (1) extend the term of the agreement to August 31, 2023 and (2) provide for cooperation by the City with a non-profit organization to meet the City's obligations pursuant to the grant agreement - Financing: No cost consideration to the City [21-1473; APPROVED]	Park & Recreation	19-0606;19-1786;
21-1474	9/9/2021	21-1537 Authorize a construction services contract for the construction of the Flagpole Hill - Phase One Improvements Project located at Flagpole Hill, 8015 Doran Circle - Joe Funk Construction, Inc., lowest responsible bidder of five - Not to exceed \$1,117,367.46 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1474; APPROVED]	Park & Recreation	18-1819;
21-1475	9/9/2021	21-1290 Authorize (1) renewal of the contract with El Centro College of the Dallas County Community College District (DCCCD) for instructional services for police academy training; (2) the receipt and deposit of funds in an amount not to exceed \$550,548.00 from El Centro College of DCCCD in the DCCCD El Centro Police Training Funds; and (3) an increase in appropriations in an amount not to exceed \$550,548.00 in the DCCCD El Centro Police Training Funds for the two-year period September 1, 2021 through August 31, 2023 - Not to exceed \$550,548.00 - Financing: DCCCD El Centro Police Training Funds [21-1475; APPROVED AS AN INDIVIDUAL ITEM]	Dallas Police Dept	15-1554;16-1817;17-1318;19-1282;
21-1476	9/9/2021	21-1247 Authorize a construction services contract for the installation of water and wastewater main improvements at 16 locations (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of eight - Not to exceed \$9,332,392.00 - Financing: Wastewater (Clean Water) - 2020 TWDB Fund (\$4,518,110.50), Water (Drinking Water) - TWDB 2019 Fund (\$4,228,579.61), and Water (Drinking Water) - TWDB 2020 Fund (\$585,701.89) [21-1476; APPROVED]	Dallas Water Utilities	
21-1477	9/9/2021	21-1249 Authorize a construction services contract for the installation of water and wastewater main improvements at 24 locations (list attached to the Agenda Information Sheet) - John Burns Construction Company of Texas, Inc., lowest responsible bidder of six - Not to exceed \$8,260,288.00 - Financing: Wastewater (Clean Water) - 2020 TWDB Fund (\$3,313,542.00) and Water (Drinking Water) - TWDB 2020 Fund (\$4,946,746.00) [21-1477; APPROVED]	Dallas Water Utilities	
21-1478	9/9/2021	21-1251 Authorize a construction services contract for the installation of water and wastewater main improvements at 32 locations (list attached to the Agenda Information Sheet) - Sisters Asphalt, Inc., lowest responsible bidder of nine - Not to exceed \$10,694,206.00 - Financing: Water (Drinking Water) - TWDB 2020 Fund (\$5,168,367.95), Wastewater (Clean Water) - 2020 TWDB Fund (\$3,724,464.45), Street and Alley Improvement Fund (\$1,488,194.50), and Water (Drinking Water) - TWDB 2019 Fund (\$313,179.10) [21-1478; APPROVED]	Dallas Water Utilities	
21-1479	9/9/2021	21-1255 Authorize a thirty-six-month construction services contract for pavement and infrastructure repairs at various locations throughout the city - Omega Contracting, Inc., lowest responsible bidder of three - Not to exceed \$25,497,438.15 - Financing: Water Construction Fund (\$16,467,759.10), Wastewater Construction Fund (\$5,329,869.05), and Storm Drainage Management Fund (\$3,699,810.00) (subject to annual appropriations) [21-1479; APPROVED]	Dallas Water Utilities	
21-1480	9/9/2021	21-1385 Authorize an increase in the construction services contract with Oscar Renda Contracting, Inc. for additional work associated with the construction of biological filtration optimization improvements at the East Side Water Treatment Plant - Not to exceed \$1,225,387.90, from \$24,904,983.00 to \$26,130,370.90 - Financing: Water Capital Improvement D Fund [21-1480; APPROVED]	Dallas Water Utilities	16-0828;

FileNum	Date	Description	Details	SeeAlso	
21-1481	9/9/2021	21-1281 Authorize Supplemental Agreement No. 2 to the professional services contract with CP&Y, Inc. to provide additional engineering services required for design, environmental services, and construction administration at two locations (list attached to the Agenda Information Sheet) - Not to exceed \$131,701.18, from \$775,301.25 to \$907,002.43 - Financing: Storm Drainage Management Capital Construction Fund (\$85,100.00) and Street and Alley Improvement Fund (\$46,601.18) [21-1481; APPROVED]	Dallas Water Utilities	19-1527;21-5786;	
21-1482	9/9/2021	21-1560 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1482; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Karen Sanders, General Public, to the Animal Advisory Commission; Linda L. Blasé and Brad Spellicy, both Performing Arts; Krista Farber Weinstein, Literary Arts; and Macey Davis, Cultural Institutions Management, to the Arts and Culture Advisory Commission; Phyllia M. Burrell and Amanda Clair to the Community Development Commission; Timothy Jackson and Lorie Blair to the City Plan and Zoning Commission; Kristian S. Hernandez and David Kitner to the Community Police Oversight Board; Alan L. Tallis, General Public, to the Dallas Public Facility Corporation; Ryan Garcia and Marcy C. Helfand to the Housing Finance Corporation Board; Thomas Mills to the Judicial Nominating Commission; Larry Offutt, Historic Preservation, and Sam Childers, Historian, to the Landmark Commission; Lewis Giles to the Municipal Library Board; Eddie Elaine Sacks and Kelly Don Drake to the Martin Luther King Jr. Community Center Board; Daniel Wood and Ernest Slaughter to the Park and Recreation Board; Ricardo Medrano to the Redistricting Commission; Ricardo Corpus, Resident and Graduating 2023, to the Youth Commission; Nicholas Brooks and Emmanuel Glover to the Board of Adjustment Alternate Members; Jodi Voice, Historian, to the Arts and Culture Advisory Commission (Adjunct Members) Shana Hope Khader and Kyla G. Cole to the Civil Service Board; Victoria A. Chiavetta and Lucilo A. Pena, both Agent/Employee with Direct Interest in Property, to the Cypress Waters Municipal Management District; Pam Gerber to the Ethics Advisory Commission; Angela M. Faz, Historian, to the Landmark Commission Alternate Members; Maria G. Garcia, Tarrant County Resident, and Sylvia Lagos, Dallas County Resident, to the Reinvestment Zone Seven Board (Sports Arena); Carolyn Sortor and Michael B. Kutner, both Dallas County Residents, to the Reinvestment Zone Eight Board (Design District); Marie C. Morin and Debbie Solis, both Dallas County Residents, to the Reinvestment Zone Fifteen Board (Fort Worth Avenue) Victor Toledo, Staci F. Reznik and Claire Oliver, all Dallas County Residents, to the Reinvestment Zone Nineteen Board (Cypress Waters); and Stuart Fitts and Larry McGregor, both Agents of		
21-1483	9/9/2021	21-1519 First reading and passage of the appropriation ordinance for the proposed FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1483; APPROVED AS AMENDED]	Budget & Management Services	21-1204;21-1354;	
21-1484	9/9/2021	21-1648 Authorize a cooperative purchasing agreement for the purchase and installation of audio/video equipment to accommodate continued social distancing due to COVID-19 via enhanced virtual broadcasting capabilities to the 6FN Park and Recreation Boardroom for the Park & Recreation Department with Digital Resources, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$143,727.49 - Financing: General Fund (This item was deferred on August 25, 2021) [21-1484; APPROVED]	Office of Procurement Services	21-1382;	
21-1485	9/9/2021	Closed Session [21-1485; HELD] Attorney Briefings (Sec. 551.071 T.O.M. A) Juana Segovia et al. v. City of Dallas, Texas, et al. Civil Action No. 3:21-CV-01514-K [BRIEFED] OTHER ITEMS FOR INDIVIDUAL CONSIDERATION	City Attorney's Office		
21-1486	9/9/2021	21-1687 A resolution of the City Council of the City of Dallas, Texas (1) authorizing the publication of Notice of Intention to Issue Certificates of Obligation; (2) approving the preparation of a preliminary official statement and a Notice of Sale; and (3) providing for the effective date thereof - Financing: No cost consideration to the City [21-1486; APPROVED]	City Controllers Office	21-1358;	
21-1487	9/9/2021	21-1683 A resolution considering the Ethics Advisory Commission's recommended sanction against Councilmember Adam Bazaldua in connection with the EAC's finding of a violation of Chapter 12A of the Dallas City Code - Financing: No cost consideration to the City [21-1487; NO ACTION TAKEN]	City Secretary Office		
21-1488	9/9/2021	ZONING CASES – CONSENT [21-1488; NO ACTION]	Sustainable Development & Construction		
21-1489	9/9/2021	21-1479 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-16(A) Single Family District uses and a public school other than an open enrollment charter school use on property zoned an R-16(A) Single Family District, on the southwest corner of Midway Road and Killion Drive Recommendation of Staff and CPC: Approval, subject to a development plan, a landscape plan, a traffic management plan, and conditions Z201-132(CT) [21-1489; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31991]	Sustainable Development & Construction		
21-1490	9/9/2021	21-1550 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an alcoholic beverage establishment limited to a private club-bar on property zoned a CR Community Retail District, south of Ferguson Road, east of Maylee Boulevard Recommendation of Staff and CPC: Approval for a two-year period with eligibility for automatic renewals for additional two-year periods, subject to a site plan and conditions Z190-265(HC) Note: This item was deferred by the City Council before opening the public hearing on August 11, 2021, and is scheduled for consideration on September 9, 2021 [21-1490; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 31992]	Sustainable Development & Construction		
21-1491	9/9/2021	21-1551 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for single family uses on property zoned an R-16(A) Single Family District, at the northwest corner of Forest Lane and Nuestra Drive intersection Recommendation of Staff: Denial. Recommendation of CPC: Approval, subject to a revised development plan and conditions Z190-349(LG) Note: This item was deferred by the City Council before opening the public hearing on August 11, 2021, and is scheduled for consideration on September 9, 2021 [21-1491; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 31993]	Sustainable Development & Construction		
21-1492	9/9/2021	21-1554 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District with Specific Use Permit No. 105 for Convalescent Home & Institutional Uses, at the southeast corner of Samuell Boulevard and Grove Hill Road Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-160(CT) Note: This item was deferred by the City Council before opening the public hearings on June 23, 2021 and August 11, 2021, and is scheduled for consideration on September 9, 2021 [21-1492; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL SEPTEMBER 22, 2021 BY COUNCILMEMBER BAZALDUA]	Sustainable Development & Construction		
21-1493	9/9/2021	21-1552 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an IR Industrial Research District, on the northwest line of Empire Central, southwest of Mohawk Drive Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-200(RM) Note: This item was deferred by the City Council before opening the public hearing on August 11, 2021, and is scheduled for consideration on September 9, 2021 [21-1493; HEARING OPEN; DEFERRED TO SEPTEMBER 22, 2021 BY COUNCILMEMBER MORENO]	Sustainable Development & Construction		
21-1494	9/9/2021	21-1541 A public hearing to receive comments regarding a proposal to consider a request to change the name of Kimwood Drive, between Hampton Road and Indian Ridge Trail, to "Dr. KD Wesley Way" and an ordinance granting the name change - NC201-001 - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1494; HEARING OPEN; DEFERRED TO OCTOBER 27, 2021 BY COUNCILMEMBER ATKINS]	Sustainable Development & Construction		
21-1495	9/9/2021	21-1370 A public hearing to receive comments on readopting and continuing in effect Chapter 12, "City Youth Program Standards of Care," of the Dallas City Code, to (1) extend the expiration date of the city youth program standards of care; (2) amend staff responsibilities; (3) correct the name of the fire rescue department; (4) amend the transportation requirements; (5) provide a penalty not to exceed \$500.00; (6) provide a saving clause; provide a severability clause; (8) providing an effective date; and (9) at the close of the public hearing, adopt an ordinance re-establishing and continuing in effect the standards of care - Financing: No cost consideration to the City [21-1495; HEARING CLOSED; APPROVED; ORDINANCE 31994]	Park & Recreation	97-2028;98-1753;99-1871;100-1885;01-1670;02-1638;03-1552;04-1849;05-1603;06-1615;07-1808;08-1719;09-1491;10-1533;11-1377;12-1421;13-1008;14-0870;16-0867;17-1497;18-1301;19-1280;19-1448;20-1267;20-1371;21-1386;	
21-1496	9/9/2021	21-1449 A public hearing, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of Bachman Lake Park located at 3500 West Northwest Highway, totaling approximately 11,059 square feet of land, for the Federal Aviation Administration Fiber Optic Communications Project for the purpose of upgrading air traffic control communications for Dallas Love Field Airport, and, at the close of the public hearing, consideration of a resolution authorizing the proposed use of parkland pursuant to Chapter 26 of the Texas Parks and Wildlife Code - Financing: No cost consideration to the City [21-1496; HEARING CLOSED; APPROVED]	Park & Recreation	21-1268;	

FileNum	Date	Description	Details	SeeAlso
21-1497	10/7/2021	Extension Request; Moir Watershed Services, LLC.; Emergency Dewatering Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on 8/21/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 8/20/2022, or until the funds are depleted, whichever is sooner; RE: (TWM-2018-00006938);	Procurement Services; Extension Request Letter; Master Agreement;	
21-1498	10/21/2021	Extension Request; Ergon Asphalt & Emulsions, Inc.; Asphalt Emulsion; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 12, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 11, 2022, or until the funds are depleted, whichever is sooner; RE: BY1707/ STS-2017-00003075;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1499	9/27/2021	Extension Request; Good Earth Corporation; Grounds Maintenance; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on January 22, 2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through January 21, 2023, or until the funds are depleted, whichever is sooner; RE: BI1810/POM-2018-00008148;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1500	9/22/2021	Minutes 09/22/2021 [21-1500; HELD]	Invocation; Reverend Lelious Johnson; St Paul Baptist Church	
21-1501	9/22/2021	Agenda Item/Open Microphone Speakers [21-1501]	Speaker - David Scullin; Speaker - Sheik Tehuti; Speaker - Rawlins Gilliland; Speaker - Primo Stone; Speaker - Yolanda Williams; Speaker - Anthony Scardino; Speaker - Sara Mokuria;	
21-1502	9/22/2021	21-1690 Approval of Minutes of the September 9, 2021 City Council Meeting [21-1502; APPROVED]		
21-1503	9/22/2021	CONSENT AGENDA [21-1503; APPROVED]	City Attorney's Office	
21-1504	9/22/2021	21-1545 Authorize the (1) acceptance of the Substance Abuse and Mental Health Services Administration (SAMHSA) Grant from the U.S. Department of Health and Human Services (Grant No. 5H79T081081-04, CFDA No. 93.243) in the amount of \$361,012.00, to expand substance abuse capacity at the existing South Dallas Drug Court for the period September 30, 2021 through September 29, 2022, for year four of the five-year project; (2) establishment of appropriations in an amount not to exceed \$361,012.00 in the SAMHSA-Adult Treatment Drug Court Expansion Project 21-22 Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$361,012.00 in the SAMHSA-Adult Treatment Drug Court Expansion Project 21-22 Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the agreement - Not to exceed \$361,012.00 - Financing: U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration Grant Funds [21-1504; APPROVED]	Aviation	18-1234;19-1384;20-1214;
21-1505	9/22/2021	21-1258 Authorize a resolution to name the Dallas Airport System Administration Building located at 7555 Lemmon Avenue in Dallas, Texas, the Maurice Rayshun Smith Building in honor of fallen Department of Aviation employee Maurice Rayshun Smith - Financing: No cost consideration to the City [21-1505; APPROVED]	Aviation	
21-1506	9/22/2021	21-1259 Authorize a resolution to name the Dallas Love Field Law Enforcement Building located at 7850 Aviation Place, Dallas TX, the "Sergeant Michael Smith Law Enforcement Building" in honor of fallen Dallas Police Officer Sergeant Michael Smith - Financing: No cost consideration to the City [21-1506; APPROVED]	Aviation	
21-1507	9/22/2021	21-1438 Authorize a First Amendment to the concession contract with Lamar Airport Advertising S/W Joint Venture, d/b/a Lamar Airport Advertising Company, a Dallas Love Field advertising concessionaire to (1) exercise both one year renewal terms for Lamar Airport Advertising and (2) add two extension years to the contract - Estimated Revenue: Aviation Fund \$1,622,605.00 [21-1507; CORRECTED; APPROVED]	Aviation	14-2187;
21-1508	9/22/2021	21-1408 Authorize a Second Amendment to the concession contract with HG Multiplex Regali Dallas JV, a Dallas Love Field food and beverage concessionaire (1) Exercise both one year Renewal Terms for Dunkin Donuts (Pre), Dunkin Donuts (Post), Jason's Deli, TexPress Gourmet, and Baskin Robbins and (2) add two extension years to the contract - Estimated Revenue: Aviation Fund \$1,113,728.00 [21-1508; APPROVED]	Aviation	12-0706;12-0707;15-1335;
21-1509	9/22/2021	21-1409 Authorize a Third Amendment to the concession contract with Air Star Concessions LTD a Dallas Love Field food and beverage concessionaire at Dallas Love Field to (1) exercise both one year renewal terms for Whataburger, Campisi's and Cantina Laredo; and (2) add two extension years to the contract - Estimated Revenue: Aviation Fund \$4,014,000.00 [21-1509; APPROVED]	Aviation	12-0706;15-1335;18-1484;
21-1510	9/22/2021	21-1448 Authorize a Third Amendment to the concession contract with Dickey's Barbecue Restaurants, Inc., a Dallas Love Field food and beverage concessionaire to (1) exercise both one-year renewal terms and (2) to add two extension years to the contract - Estimated Revenue: Aviation Fund \$150,000.00 [21-1510; APPROVED]	Aviation	12-0706;12-1132;15-1335;
21-1511	9/22/2021	21-1476 Authorize a Third Amendment to the HG Multiplex Regali Dallas JV Retail Concession Contract at Dallas Love Field, approved as to form by the City Attorney, in order to add a two extension years to the contract - Estimated Revenue: Aviation Fund \$1,632,971.00 [21-1511; APPROVED]	Aviation	12-0706;15-1335;18-1485;
21-1512	9/22/2021	21-1471 Authorize a Third Amendment to the concession contract with Hudson Retail Dallas JV, a Dallas Love Field Retail concession contract to add two extension years to the contract - Estimated Revenue: Aviation Fund \$1,804,536.00 [21-1512; APPROVED]	Aviation	12-0707;15-1335;18-1486;
21-1513	9/22/2021	21-1475 Authorize a Third Amendment to the concession contract with The Grove, Inc., a Dallas Love Field food and beverage concessionaire to (1) exercise both one year renewal terms for The Grove, Inc. (Moe's Southwest Grill and Manchu Wok); and (2) add two extension years to the contract - Estimated Revenue: Aviation Fund \$405,000.00 [21-1513; APPROVED]	Aviation	12-0706;14-5970;15-1335;
21-1514	9/22/2021	21-1495 Authorize a construction services contract to provide construction services for the Elevator Upgrades Phase 1 Project at the Dallas Airport System - Elevator Repair Service, Inc., only proposer - Not to exceed \$1,646,282.00 - Financing: Aviation Fund [21-1514; APPROVED]	Aviation	19-1854;20-1402;
21-1515	9/22/2021	21-1540 Authorize the (1) acceptance of a grant from Bissell Pet Foundation, in the amount of \$11,900.00, for Empty the Shelters Grant to be used for partial reimbursement in the adoption prep of each animal adopted during the Empty the Shelters event for the period of July 7, 2021 through July 11, 2021; (2) establishment of appropriations in an amount not to exceed \$11,900.00 in the Bissell Pet Foundation July 2021 Empty the Shelters Fund; and (3) receipt and deposit of funds in an amount not to exceed \$11,900.00 in the Bissell Pet Foundation July 2021 Empty the Shelters Fund - Not to exceed \$11,900.00 - Financing: Bissell Pet Foundation Grant Funds [21-1515; APPROVED]	Dallas Animal Services	
21-1516	9/22/2021	21-1480 Authorize (1) the sale of up to 29 Land Transfer lots to Confia Homes, L.L.C., and/or its affiliates (Developer) subject to restrictive covenants, a right of reverter, and execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$34,873.81; (2) the release of lien for all non-tax City liens, notices, or orders that were filed on up to 29 Land Transfer lots sold to Developer prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to 29 single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$125,949.18 (see Fiscal Information) [21-1516; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-1517	9/22/2021	21-1547 Authorize (1) the transfer of improved property located at 5210 Bexar Street ("Property") to H.I.S. BridgeBuilders subject to restrictive covenants, a right to revert, and execution of all necessary documents, pursuant to Section 253.011 of the Texas Local Government Code ("Code"); and (2) execution of an agreement pursuant to the Code to ensure that the Property is used in a manner that primarily promotes a public purpose of the City - Financing: No cost consideration to the City [21-1517; APPROVED AS AN INDIVIDUAL ITEM]	Housing & Neighborhood Revitalization	18-0704;
21-1518	9/22/2021	21-1422 Authorize an amendment to the repayable loan agreement and security documents with Central Dallas Community Development Corporation for the CityWalk at Akard Project at 511 North Akard Street to extend the loan term from December 2030 to June 30, 2032, to comply with the terms of refinancing - Financing: No cost consideration to the City [21-1518; APPROVED]	Housing & Neighborhood Revitalization	06-0871;06-0963;06-2651;07-1595;07-3008;08-1587;08-1896;11-3355
21-1519	9/22/2021	21-1487 Authorize a professional services contract with Garver, LLC for the preliminary engineering design of Street Thoroughfare Group 17-1106 (list attached to the Agenda Information Sheet) - Not to exceed \$184,474.50 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1519; HELD UNDER ADVISEMENT BY COUNCILMEMBER SCHULTZ]	Department of Public Works	
21-1520	9/22/2021	21-1443 Authorize a professional services contract with SE3, LLC for the engineering design of Lemmon Avenue East from Lemmon Avenue East to Oak Grove Avenue - Not to exceed \$234,022.85 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$180,012.05) and Water Construction Fund (\$54,010.80) [21-1520; APPROVED]	Department of Public Works	
21-1521	9/22/2021	21-1364 Authorize a construction services contract for the construction of Alley Reconstruction Group 17-1303 (list attached to the Agenda Information Sheet) - Camino Construction, L.P., lowest responsible bidder of five - Not to exceed \$2,207,407.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,967,425.00), Wastewater Construction Fund (\$4,250.00), and Wastewater Capital Improvement G Fund (\$235,732.00) [21-1521; APPROVED]	Department of Public Works	
21-1522	9/22/2021	21-1365 Authorize a construction services contract for the construction of CBD Fair Park Link from Hall Street to Main Street - DDM Construction Corporation, lowest responsible bidder of two - Not to exceed \$5,841,110.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$5,362,525.00), Water Construction Fund (\$8,280.00), Water Capital Improvement F Fund (\$40,435.00), Wastewater Construction Fund (\$6,150.00), and Wastewater Capital Improvement G Fund (\$423,720.00) [21-1522; APPROVED]	Department of Public Works	
21-1523	9/22/2021	21-1273 Authorize a construction services contract for the construction of East Overton Road from South Marsalis Avenue to South Ewing Avenue - Tiseo Paving Company, lowest responsible bidder of six - Not to exceed \$1,789,440.96 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,499,323.95), Water Construction Fund (\$20,239.50), and Water Capital Improvement F Fund (\$269,877.51) [21-1523; APPROVED]	Department of Public Works	

FileNum	Date	Description	Details	SeeAlso
21-1524	9/22/2021	21-1329 Authorize a construction services contract for the construction of Fleetwood Street at Schull Street and South Harris Court improvements (HOEQ0021) - Estrada Concrete Company, LLC, lowest responsible bidder of three - Not to exceed \$383,526.00 - Financing: ECO (I) Fund (2017 General Obligation Bond Fund) (\$216,656.00), Water Construction Fund (\$6,800.00), Water Capital Improvement D Fund (\$80,540.00), Wastewater Construction Fund (\$4,500.00), and Wastewater Capital Improvement E Fund (\$75,030.00) [21-1524; APPROVED]	Department of Public Works	
21-1525	9/22/2021	21-1350 Authorize a construction services contract for the construction of Street Reconstruction Group 17-1020 (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of seven - Not to exceed \$2,351,542.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,654,179.00), Water Construction Fund (\$32,300.00), Water Capital Improvement D Fund (\$345,488.00), Wastewater Construction Fund (\$22,600.00), and Wastewater Capital Improvement D Fund (\$296,975.00) [21-1525; APPROVED]	Department of Public Works	
21-1526	9/22/2021	21-1286 Authorize a construction services contract for the construction of Street Reconstruction Group 17-8001 (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of four - Not to exceed \$746,935.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$681,305.00), Water Construction Fund (\$3,200.00), and Water Capital Improvement D Fund (\$62,430.00) [21-1526; APPROVED]	Department of Public Works	
21-1527	9/22/2021	21-1256 Authorize a construction services contract for the construction of Street Reconstruction Group 17-10003 (list attached to the Agenda Information Sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of six - Not to exceed \$1,220,907.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$829,886.00), Water Construction Fund (\$10,200.00), Water Capital Improvement F Fund (\$133,720.00), Wastewater Construction Fund (\$19,600.00), and Wastewater Capital Improvement G Fund (\$227,501.00) [21-1527; APPROVED]	Department of Public Works	
21-1528	9/22/2021	21-1276 Authorize a construction services contract for the construction of Street Reconstruction Group 17-10005 (list attached to the Agenda Information Sheet) - La Banda, LLC, lowest responsible bidder of six - Not to exceed \$2,214,073.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,339,353.00), Water Construction Fund (\$47,050.00), Water Capital Improvement F Fund (\$507,540.00), Wastewater Construction Fund (\$26,720.00), and Wastewater Capital Improvement G Fund (\$293,410.00) [21-1528; APPROVED]	Department of Public Works	
21-1529	9/22/2021	21-1558 Authorize a construction services contract for the construction of Street Reconstruction Group 17-1409 (list attached to the Agenda Information sheet) - Estrada Concrete Company, LLC, lowest responsible bidder of four - Not to exceed \$2,317,263.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,729,165.00), Water Capital Improvement F Fund (\$307,553.00), Water Construction (\$39,900.00), Wastewater Capital Improvement G Fund (\$208,095.00), and Wastewater Construction Fund (\$32,550.00) [21-1529; APPROVED]	Department of Public Works	
21-1530	9/22/2021	21-1598 Authorize a construction services contract for the repair of the Maple Avenue Bridge over Turtle Creek Bridge Repair - A & B Construction, LLC, lowest responsible bidder of four - Not to exceed \$ 473,624.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1530; APPROVED]	Department of Public Works	
21-1531	9/22/2021	21-1611 Authorize an increase to the construction services contract with DDM Construction Corporation to allow additional work for Dallas Water Utilities to resolve a conflict with the proposed storm water line associated with Street Reconstruction Group 17-6001 - Not to exceed \$80,292.50, from \$4,572,917.33 to \$4,653,209.83 - Financing: Wastewater Capital Improvement E Fund [21-1531; APPROVED]	Department of Public Works	19-1624;21-0602;
21-1532	9/22/2021	21-1063 A resolution to ratify an emergency construction services contract for emergency bridge repairs on the Fitzhugh south of Fair Park and Marsalis Bridges over the ticketing area of the Dallas Zoo with Gibson & Associates, Inc., only bidder - Not to exceed \$117,000.00 - Financing: Street and Alley Improvement Fund [21-1532; APPROVED]	Department of Public Works	
21-1533	9/22/2021	21-1590 Authorize the (1) deposit of the amount awarded by the Special Commissioners in the condemnation proceedings styled City of Dallas v. 1401 Turtle Creek Dunhill, LLC, et al., Cause No. CC-20-05284-E, pending in Dallas County Court at Law No. 3, to acquire approximately 2,706 square feet of land in Dallas County for the Lower Eastbank Interceptor Project; and (2) settlement of the condemnation proceeding for an amount not to exceed the award - Not to exceed \$64,054.00, increased from \$114,000.00 (\$110,946.00, plus closing costs and title expenses not to exceed \$3,054.00) to \$178,054.00 (\$175,000.00 being the award, plus closing costs and title expenses not to exceed \$ 3,054.00) - Financing: Wastewater Construction Fund [21-1533; APPROVED]	Sustainable Development & Construction	19-1391;20-1026;
21-1534	9/22/2021	21-1246 Authorize an increase in the purchase amount of acquisition from Ralph Messera and Faith B. Fuccio, of approximately 963 square feet of land located in Van Zandt County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$655.00, increased from \$3,345.00 (\$345.00, plus closing costs and title expenses not to exceed \$3,000.00) to \$4,000.00 (\$1,000.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-1534; APPROVED]	Sustainable Development & Construction	21-0890;
21-1535	9/22/2021	21-292 An ordinance abandoning a portion of a water easement to Dallas Independent School District, the abutting owner, containing approximately 19,370 square feet of land, located near the intersection of Millmar and Bethany Drives - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1535; APPROVED; ORDINANCE 31995]	Sustainable Development & Construction	
21-1536	9/22/2021	21-1175 An ordinance abandoning portions of two drainage easements and two water easements to SCM South Dallas, LLC, the abutting owner, containing a total of approximately 26,874 square feet of land, located near the intersection of Telephone Road and Bonnie View Road - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1536; APPROVED; ORDINANCE 31996]	Sustainable Development & Construction	
21-1537	9/22/2021	21-1407 An ordinance abandoning portions of a water and wastewater easement and two slope easements to ST Oak Cliff Dallas, LLC, the abutting owner, containing a total of approximately 70,004 square feet of land, located near the intersection of Cockrell Hill and Rock Quarry Roads - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1537; APPROVED; ORDINANCE 31997]	Sustainable Development & Construction	
21-1538	9/22/2021	21-1490 An ordinance granting a private license to HW Commerce Office, LP for the use of a total of approximately 1,387 square feet of land to occupy, maintain and utilize two sidewalk cafes on portions of Commerce Street right-of-way located near its intersection with Henry Street - Revenue: General Fund \$400.00 annual fee, plus the \$20.00 ordinance publication fee [21-1538; APPROVED; ORDINANCE 31998]	Sustainable Development & Construction	
21-1539	9/22/2021	21-974 An ordinance granting a private license to Texas Intownhomes, LLC, for the use of approximately 24 square feet of land to install, maintain and utilize a retaining wall on a portion of Beckley Avenue right -of-way near its intersection with Cauty Street - Revenue: General Fund \$1,000.00 annually, plus the \$20.00 ordinance publication fee [21-1539; APPROVED; ORDINANCE 31999]	Sustainable Development & Construction	
21-1540	9/22/2021	21-1520 Authorize a professional engineering services contract to design a shared use path along Elam Road from Pemberton Hill Road and North Jim Miller Road and to design pedestrian improvements near the Ignacio Zaragoza Elementary School - Criado & Associates, Inc., only proposer - Not to exceed \$433,735.00 - Financing: Bike Lane Fund (\$200,000.00), Street and Transportation Improvements Fund (2006 General Obligation Bond Fund) (\$223,736.00), Street and Transportation Improvements Fund (2012 General Obligation Bond Fund) (\$9,999.00) [21-1540; APPROVED]	Department of Transportation	20-0824;
21-1541	9/22/2021	21-1531 Authorize a professional engineering services contract to design a shared use path along Ross Avenue from Greenville Avenue to Interstate Highway 345 - Criado & Associates, Inc., most qualified proposer of two - Not to exceed \$740,204.44 - Financing: General Fund (\$678,940.44) and Street and Transportation Improvements Fund (2006 General Obligation Bond Fund) (\$61,264.00) [21-1541; APPROVED]	Department of Transportation	20-0824;
21-1542	9/22/2021	21-806 A resolution adopting the School Traffic Safety Guide as a comprehensive policy guide for school-related traffic policies, practices, and procedures that impact the planning, design, construction, and operation of streets - Financing: No cost consideration to the City [21-1542; APPROVED]	Department of Transportation	
21-1543	9/22/2021	21-1670 Authorize an Interlocal Agreement for Biomedical On-Line Supervision with Dallas County Hospital District d/b/a Parkland Health and Hospital System for a twelve-month period October 1, 2021 to September 30, 2022 - Not to exceed \$603,652.00 - Financing: General Fund (subject to appropriations) [21-1543; APPROVED]	Dallas Fire Rescue	18-1364;19-1492;20-1426;
21-1544	9/22/2021	21-1672 Authorize a Supplemental Agreement No. 3 to the medical direction services and EMS Quality Management Program as required by the state with The University of Texas Southwestern Medical Center at Dallas for the period October 1, 2021 through September 30, 2022 - Not to exceed \$1,291,485.83 - Financing: General Fund (subject to appropriations) [21-1544; APPROVED]	Dallas Fire Rescue	19-1493;20-0621;20-1425;
21-1545	9/22/2021	21-1388 Authorize the (1) acceptance of a grant from the Roy & Christine Sturgis Charitable Trust Care of Communities Foundation of Texas in the amount of \$15,000.00 to preserve and restore the Juanita J. Craft Civil Rights House for the period June 30, 2021 through June 30, 2022; (2) receipt and deposit of funds in an amount not to exceed \$15,000.00 in the Sturgis Charitable Trust Grant Fund; (3) establishment of appropriations in an amount not to exceed \$15,000.00 in the Sturgis Charitable Trust Grant Fund; and (4) execution of the grant agreement with Roy & Christine Sturgis Charitable Trust and Bank of America, NA, as Co-Trustee, and all terms, conditions, and documents required by the grant agreement - Not to exceed \$15,000.00 - Financing: Sturgis Charitable Trust Grant Funds [21-1545; APPROVED]	Office of Cultural Affairs	19-1586;
21-1546	9/22/2021	21-1508 Authorize (1) an extension to the current Office of Community Care (OCC) Energy Assistance Program; (2) the acceptance of donations from electric and energy providers in the amount of \$600,000.00, through the social services teams at the West Dallas Multipurpose Center and the Martin Luther King, Jr. Community Center, to provide temporary financial assistance to individuals and families who are experiencing a temporary financial crisis; and execution of agreements and any other necessary documents with electric and energy providers; (3) the receipt and deposit of funds in an amount not to exceed \$600,000.00 in the OCC Energy Assistance Fund - Estimated Revenue: \$600,000.00; (4) an increase in appropriations in an amount not to exceed \$600,000.00 in the OCC Energy Assistance Fund; and (5) execution of agreement and any other necessary documents with electric and energy providers - Not to exceed \$600,000.00 - Financing: OCC Energy Assistance Fund [21-1546; APPROVED]	Office of Community Care	19-1111;

FileNum	Date	Description	Details	SeeAlso
21-1547	9/22/2021	21-1597 Authorize (1) contracts with fully-licensed childcare providers (Exhibit A), and with any other fully-licensed childcare providers, pursuant to the Early Childhood and Out-of-School Time Services Program (the "ECOSTS Program"), selected by eligible parents who meet the requirements of the program; (2) approve program statement for the ECOSTS Provider Assistance Program (Attachment A), to provide financial support to City of Dallas Early Childhood and Out of School Time Services Providers who have been adversely impacted by the COVID-19 pandemic; and (3) execute all documents and agreements necessary to implement the ECOSTS Provider Assistance Program for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$625,000.00 - Financing: 2021-22 Community Development Block Grant Fund (\$550,000.00) and 2020 CARES Act Relief CDBG #3 Fund (\$75,000.00) [21-1547; APPROVED]	Office of Community Care	20-0655;20-1845;21-0974;
21-1548	9/22/2021	21-1593 Authorize the second and final, one-year renewal options to the service contract with Senior Citizens of Greater Dallas, Inc. to provide nursing home ombudsman services, which includes: receiving, investigating and resolving complaints and assisting in obtaining goods or services for seniors residing in nursing homes and assisted living facilities within the city of Dallas for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$116,868.00, from \$233,736 to \$350,604 - Financing: General Fund (subject to annual appropriations) [21-1548; APPROVED]	Office of Community Care	19-1656;20-1543;
21-1549	9/22/2021	21-1592 Authorize the second of two, one-year renewal options to the interlocal agreement with Texas A&M University Health Science Center dba Texas A&M University College of Dentistry to administer the Clinical Dental Care Services Program by providing dental health services to seniors 60 and older residing in the city of Dallas for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$250,000.00, from \$620,000.00 to \$870,000.00 - Financing: General Fund (subject to appropriations) [21-1549; APPROVED]	Office of Community Care	16-1526;19-1655;20-1544;
21-1550	9/22/2021	21-1734 Authorize an Interlocal Agreement with Dallas County to provide the essential public health services as the Health Authority for the City for a term of two years - Not to exceed \$20,000.00 - Financing: General Fund [21-1550; APPROVED]	Office of Emergency Management	
21-1551	9/22/2021	21-1675 A resolution to approve the Dallas Fort Worth International Airport Board's FY 2022 proposed budget - Financing: No cost consideration to the City [21-1551; CORRECTED; APPROVED]	Office of Government Affairs	
21-1552	9/22/2021	21-1548 Authorize Supplemental Agreement No. 5 to the amended and restated Management Services Contract, Phase II, with Bridge Steps to (1) extend the Amended and Restated Management Services Contract for one year from October 1, 2021 to September 30, 2022 with up to one year extension option, to competitively bid these services; (2) provide funding from the City of Dallas General Fund in an amount not to exceed \$4,443,847.00 for the period of October 1, 2021 through September 30, 2022; (3) provide funding from the City of Dallas General Fund in an amount not to exceed \$219,000.00 for up to 50 pay-to-stay shelter beds for stays of up to 90 days per person at a rate of \$12.00 per person per night for the period October 1, 2021 through September 30, 2022; (4) provide the Texas Department of Housing and Community Affairs Homeless Housing and Services Program Grant Funds in an amount not to exceed \$818,966.00 for the period of October 1, 2021 through September 30, 2022; and (5) execution of the Supplemental Agreement No. 5 and all terms, conditions, and documents required by the grant agreement - Total not to exceed \$5,481,813.00 - Financing: General Fund (\$4,662,847.00) and Texas Department of Housing and Community Affairs Grant Funds (\$818,966.00) [21-1552; APPROVED]	Office of Homeless Solutions	07-3739;15-1800;17-1865;18-1410;19-1512;20-0272;21-1275;
21-1553	9/22/2021	21-1717 Authorize a two-year cooperative purchasing agreement for services to upgrade the network utilized by the Library for the Department of Information and Technology Services with Presidio Networked Solutions Group, LLC through the Department of Information Resources Cooperative Agreement - Not to exceed \$167,778 - Financing: Data Services Fund [21-1553; APPROVED]	Office of Procurement Services	15-2141;
21-1554	9/22/2021	21-1666 Authorize a three-year cooperative purchasing agreement in the amount of \$2,523,826.92, with two one-year renewal options in a total amount of \$1,484,572.44, as detailed in the Fiscal Information section, for software, equipment, maintenance, and support for an automated shift management and scheduling system for public safety employees and a timekeeping system for non-exempt workers across the City for the Department of Information and Technology and Services with immixTechnology, Inc. through the Texas Department of Information Resources cooperative agreement - Total not to exceed \$4,008,399.36 - Financing: General Fund (\$1,948,564.54), Information Technology Equipment Fund (\$308,948.60) and Data Services Fund (\$1,750,886.22) (subject to annual appropriations) [21-1554; CORRECTED; APPROVED]	Office of Procurement Services	17-1739;18-6115;19-1515;20-1257;21-5428;21-5819;
21-1555	9/22/2021	21-1667 Authorize a three-year cooperative purchasing agreement for the purchase and installation of speed cushions for the Department of Transportation provided by Parking Logix, Inc. and sold through Traffic Logix Corporation through the National Cooperative Purchasing Alliance cooperative agreement - Estimated amount of \$998,460 - Financing: General Fund [21-1555; APPROVED]	Office of Procurement Services	
21-1556	9/22/2021	21-1606 Authorize a two-year master agreement for the purchase of ductile iron pipe for the distribution of potable water for the Water Utilities Department - Core & Main, LP, only bidder - Estimated amount of \$388,454.98 - Financing: Water Utilities Fund [21-1556; APPROVED]	Office of Procurement Services	17-1599;
21-1557	9/22/2021	21-1604 Authorize a three-year master agreement for the purchase of traffic radar units for the Police Department with Applied Concepts, Inc. dba Stalker Radar through the Houston-Galveston Area Council of Governments cooperative agreement - Estimated amount of \$242,662.50 - Financing: General Fund [21-1557; APPROVED]	Office of Procurement Services	16-1801;
21-1558	9/22/2021	21-1624 Authorize a three-year master agreement for the purchase of various types of flags and accessories for City departments - Betsy Ross Flag Girl, Inc. in the estimated amount of \$41,384.80, Signarama-Richardson in the estimated amount of \$36,600.00, and ConServ Flag Company in the estimated amount of \$28,203.12, lowest responsible bidders of four - Total estimated amount of \$106,187.92 - Financing: General Fund [21-1558; APPROVED AS AN INDIVIDUAL ITEM]	Office of Procurement Services	20-0179;20-0236;20-0248;
21-1559	9/22/2021	21-1608 Authorize a three-year master agreement for the purchase of various types of pressure reducing valves and accessories for the Water Utilities Department - Municipal Valve & Equipment Company, Inc., only bidder - Estimated amount of \$492,800.00 - Financing: Water Utilities Fund (\$484,000.00) and Stormwater Drainage Management Fund (\$8,800.00) [21-1559; APPROVED]	Office of Procurement Services	16-0423;
21-1560	9/22/2021	21-1617 Authorize (1) a one-year service contract for the inspection and repair of existing fiberglass-reinforced plastic chemical storage tanks for the Water Utilities Department - Carbon Silica Services, LLC dba Diamond Services in the amount of \$1,102,866; and (2) the purchase of new chlorine process equipment for the Water Utilities Department - DPC Industries, Inc. in the amount of \$214,575, lowest responsible bidders of two - Total not to exceed \$1,317,441 - Financing: Dallas Water Utilities Fund (\$406,563) and Water Construction Fund (\$910,878) [21-1560; APPROVED]	Office of Procurement Services	
21-1561	9/22/2021	21-1715 Authorize a two-year service contract with one, two-year renewal options, for resident and business surveys for Budget and Management Services - Allied Supply Chain Support and Services, lowest responsible bidder of six - Not to exceed \$120,662.35 - Financing: General Fund (subject to annual appropriations) [21-1561; APPROVED]	Office of Procurement Services	
21-1562	9/22/2021	21-1727 Authorize a one-year service contract for programs to mitigate Drivers of Poverty for the Office of Community Care - International Rescue Committee in the amount of \$227,426, Dallas Leadership Foundation in the amount of \$449,787, Harmony Community Development Corporation in the amount of \$225,000, CitySquare in the amount of \$375,587, and After-School All-Stars in the amount of \$155,000, most advantageous proposers of sixteen - Total not to exceed \$1,432,800 - Financing: General Fund (subject to annual appropriations) [21-1562; APPROVED]	Office of Procurement Services	
21-1563	9/22/2021	21-1725 Authorize a one-year service contract, with two one-year renewal options, for supportive housing for seniors for the Office of Homeless Solutions - Catholic Charities of Dallas, Inc., most advantageous proposer of two - Not to exceed \$250,000 - Financing: General Fund (subject to annual appropriations) [21-1563; APPROVED]	Office of Procurement Services	
21-1564	9/22/2021	21-1728 Authorize a two-year service contract for re-entry services, including social services, job skills training, and workforce support for the Office of Community Care and Office of Economic Development - Dallas Leadership Foundation in the amount of \$500,000 and Metroplex Economic Development Corporation in the amount of \$500,000, most advantageous proposers of three - Total not to exceed \$1,000,000 - Financing: General Fund (subject to annual appropriations) [21-1564; APPROVED]	Office of Procurement Services	
21-1565	9/22/2021	21-1647 Authorize (1) a three-year service contract for maintenance, support, and licenses for an audio and video recording system for the Department of Information and Technology Services in the amount of \$92,920 - CALLYO 2009 CORP, sole source; and (2) the ratification of \$24,440 for the Department of Information and Technology Services to pay outstanding invoices for the purchase of maintenance, support, and licenses for an audio and video recording system - Total not to exceed \$117,360 - Financing: Confiscated Monies-State Fund [21-1565; APPROVED]	Office of Procurement Services	16-6048;18-5678;19-6565;20-5643;20-6023;
21-1566	9/22/2021	21-1605 Authorize a three-year service contract for software subscription, maintenance, and support of an existing security and threat management system for the Department of Information and Technology Services - Accudata Systems, Inc., most advantageous proposer of four - Not to exceed \$410,531.36 - Financing: Data Services Fund (subject to annual appropriations) [21-1566; APPROVED]	Office of Procurement Services	17-0675;20-0744;21-5954;
21-1567	9/22/2021	21-1646 Authorize a five-year service contract for an online records system for pawned and second-hand property transactions for the Police Department - LeadsOnline, LLC, most advantageous proposer of four - Not to exceed \$850,837 - Financing: Confiscated Monies-Federal Fund (subject to annual appropriations) [21-1567; APPROVED]	Office of Procurement Services	
21-1568	9/22/2021	21-1698 Authorize a five-year service contract for website design, hosting, support, content management, user optimization services, and integration with the current Integrated Library System platforms for the Library - BiblioCommons, Corp., most advantageous proposer of seventeen - Not to exceed \$1,076,096.89 - Financing: General Fund (subject to annual appropriations) [21-1568; APPROVED]	Office of Procurement Services	

FileNum	Date	Description	Details	SeeAlso
21-1569	9/22/2021	21-1609 Authorize a three-year service price agreement for pumps, pump parts, and pump overhaul repair services - Anytime Pump Service Company dba CIE in the estimated amount of \$7,138,350.00, Xylem Water Solutions USA, Inc. in the estimated amount of \$1,049,628.53, and Allen's Electric Motor Service, Inc. in the estimated amount of \$709,523.00, lowest responsible bidders of six - Total estimated amount of \$8,897,501.53 - Financing: General Fund (\$1,349,800.00), Water Utilities Fund (\$6,732,118.53), and Stormwater Drainage Management Operations Fund (\$815,583.00) [21-1569; DELETED]	Office of Procurement Services	
21-1570	9/22/2021	21-1673 Authorize an acquisition contract for the purchase of equipment, parts, and labor to install public safety equipment on a donated helicopter for the Police Department - CNC Technologies, LLC, sole source - Not to exceed \$1,553,984 - Financing: Confiscated Monies-Federal-Dept. of Treasury Fund [21-1570; APPROVED]	Office of Procurement Services	18-0757;
21-1571	9/22/2021	21-1610 Authorize the purchase of stage lighting equipment for the multiforum theater at the Latino Cultural Center for the Office of Arts and Culture with Barbizon Light of the Rockies, Inc. through the Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$142,333.25 - Financing: Office of Cultural Affairs Gifts and Donations Fund [21-1571; APPROVED]	Office of Procurement Services	21-1235;
21-1572	9/22/2021	21-1602 Authorize the purchase of two diesel crack sealant melters for the Department of Public Works with Crafcro, Inc. through The Local Government Purchasing Cooperative (BuyBoard) agreement - Not to exceed \$121,471.39 - Financing: General Fund [21-1572; APPROVED]	Office of Procurement Services	
21-1573	9/22/2021	21-1618 Authorize Supplemental Agreement No. 1 to exercise the first of two, two-year renewal options to the service contract with Convergent Technologies, LLC to provide maintenance and support for the existing airport access control system for the Department of Aviation - Not to exceed \$1,244,482 - Financing: Aviation Fund (subject to annual appropriations) [21-1573; APPROVED]	Office of Procurement Services	16-1427;
21-1574	9/22/2021	21-1674 Authorize the purchase of insurance policies for commercial property, boiler and machinery and loss control, terrorism, cyber liability, fine arts, crime, aviation, flood, media professional liability, general liability, and other lines of coverage as needed for the period October 1, 2021 to September 30, 2022 - Not to exceed \$8,948,035.96 - Financing: Risk Management Fund [21-1574; APPROVED]	Office of Risk Management	20-1008;20-1459;
21-1575	9/22/2021	21-1645 Authorize a professional services contract with Good Fulton & Farrell Inc., DBA GFF, Inc., for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Tower Building Facility Improvements Project located at 3809 Grand Avenue in Fair Park - Not to exceed \$446,614.00 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) [21-1575; APPROVED]	Park & Recreation	
21-1576	9/22/2021	21-1372 Authorize a professional services contract with DAL-TECH Engineering, Inc. for conceptual design, surveying and geotechnical services of Anderson Bonner Park erosion control design of gabion wall along White Rock Creek and adjacent to White Rock Creek Trail including storm water pipe, headwalls, survey, geotech, flood plain permits, and miscellaneous drainage improvements, near the 12000 block of Park Central Drive - Not to exceed \$236,448.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) (\$122,008.00), Flood Protection and Storm Drainage Facilities Fund (2012 General Obligation Bond Fund) (\$77,724.92), and Flood Protection/Storm Drainage Fund (1995 General Obligation Bond Fund) (\$36,715.08) [21-1576; APPROVED]	Park & Recreation	
21-1577	9/22/2021	21-1650 Authorize a public hearing to be held on October 27, 2021, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of a portion of Glendale Park, totaling approximately 147,692 square feet (3.40 acres) of land, located at 1515 East Ledbetter Drive, by Dallas Water Utilities for the construction of a 72-inch wastewater line to replace the existing wastewater line - Financing: No cost consideration to the City [21-1577; APPROVED]	Park & Recreation	
21-1578	9/22/2021	21-1654 Authorize an application for the Local Parks Urban Outdoor Recreation Grant Program in the amount of \$1,500,000.00 from the Texas Parks and Wildlife Department for the Crawford Memorial Signature Park Phase One Development located at 8700 Elam Road - Financing: This item has no cost consideration to the City (see Fiscal Information for potential future costs) [21-1578; APPROVED]	Park & Recreation	
21-1579	9/22/2021	21-1516 Authorize (1) an agreement with the Texas Health and Human Services Commission for the receipt of funds in an amount not to exceed \$125,000.00 from the Sex Trafficking Prevention Needs Assessment Grant Program (Grant/Contract No. TBD) for the period of September 1, 2021, through August 31, 2022; (2) the establishment of appropriations in the amount not to exceed \$125,000.00 in the Sex Trafficking Prevention Needs Assessment Grant Program FY22 Fund; (3) the receipt and deposit of funds in an amount not to exceed \$125,000.00 in the Sex Trafficking Prevention Needs Assessment Grant Program FY22 Fund; (4) an In-Kind Contribution in an amount not to exceed \$130,255.00; and (5) execution of the Sex Trafficking Prevention Needs Assessment Grant and all terms, conditions, and documents required by the agreement - Total not to exceed \$255,255.00 - Financing: Texas Health and Human Services Commission Grant Funds (\$125,000.00) and General Fund (\$130,255.00) (subject to appropriations) [21-1579; APPROVED]	Dallas Police Dept	
21-1580	9/22/2021	21-1514 Authorize (1) the Dallas Police Department to receive and deposit funds in the amount of \$600,000.00 from various federal, state and local law enforcement agencies including, but not limited to those shown (list attached to the Agenda Information Sheet) for reimbursement of overtime for investigative services for FY 2021-22; (2) a City contribution of Federal Insurance Contributions Act costs in the amount of \$8,700.00; and (3) execution of the agreements - Total not to exceed \$608,700.00 - Financing: General Fund (\$8,700.00) (subject to appropriations) and Various Task Force Fund (\$600,000.00) [21-1580; APPROVED]	Dallas Police Dept	16-1575;17-1440;18-1280;19-1417;20-1566;
21-1581	9/22/2021	21-1513 Authorize an Interlocal Agreement with Dallas County, through Southwestern Institute of Forensic Sciences at Dallas, for the provision of forensic, drug, toxicological, environmental, and physical evidence analysis, and other similar medical/forensic analytical services for the period October 1, 2021 through September 30, 2022 - Not to exceed \$5,300,000.00 - Financing: General Fund (subject to appropriations) [21-1581; APPROVED]	Dallas Police Dept	16-1676;
21-1582	9/22/2021	21-1214 Authorize the (1) acceptance of a donated helicopter; and (2) execution of the donation agreement of an aircraft with an estimated value of \$2,500,000.00 from Hillwood Development Company, LLC to the Dallas Police Department - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1582; APPROVED]	Dallas Police Dept	
21-1583	9/22/2021	21-1515 Authorize the (1) acceptance of the Commercial Auto Theft Interdiction Squad/29 Grant (Grant No. 608-22-DPD0000) from the Motor Vehicle Crimes Prevention Authority (MVCPA) in the amount of \$797,339.00 to provide a specialized proactive automobile theft program, for the period September 1, 2021 through August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$797,339.00 in the FY22 MVCPA-Commercial Auto Theft Interdiction Squad/29 Fund; (3) receipt and deposit of funds in an amount not to exceed \$797,339.00 in the FY22 MVCPA-Commercial Auto Theft Interdiction Squad/29 Fund; (4) a local match in an amount not to exceed \$176,785.00; (5) an In-Kind contribution in an approximate amount of \$824,570.00; and (6) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Total not to exceed \$1,798,694.00 - Financing: Motor Vehicle Crimes Prevention Authority Grant Funds (\$797,339.00) and General Fund (\$1,001,355.00) (subject to appropriations) [21-1583; APPROVED]	Dallas Police Dept	18-0945;19-0794;19-1281;20-0932;21-1391;
21-1584	9/22/2021	21-1549 Authorize the (1) deposit of the amount awarded by the Special Commissioners in the condemnation proceeding styled CITY OF DALLAS VS. IC PROPERTIES II, LLC, A TEXAS LIMITED LIABILITY COMPANY, et al., Cause No. CC-21-00968-B, pending in Dallas County Court at Law No. 1, for acquisition from IC Properties II, LLC, of two unimproved tracts of land containing a total of approximately 116,798 square feet located near the intersection of Jefferson Boulevard Viaduct and Colorado Boulevard East for the Dallas Floodway Project; and (2) settlement of the condemnation proceeding for an amount not to exceed the award - Not to exceed \$5,659,425.00, increased from \$2,098,430.00 (\$2,081,430.00, plus closing costs and title expenses not to exceed \$17,000.00) to \$7,757,855.00 (\$7,719,855.00, plus closing costs and title expenses not to exceed \$38,000.00) - Financing: Trinity River Corridor Fund (1998 General Obligation Bond Fund) (\$5,621,425.00) and the Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Fund) (\$38,000.00) [21-1584; APPROVED]	Dallas Water Utilities	21-0157;21-0158;21-0437;21-0438;;
21-1585	9/22/2021	21-621 Authorize the rejection of bids received for Dallas Water Utilities heating, ventilation, air conditioning and refrigeration maintenance, repairs, and minor replacements - Financing: No cost consideration to the City [21-1585; APPROVED]	Dallas Water Utilities	
21-1586	9/22/2021	21-1262 Authorize a construction services contract for the replacement and upgrade of a 54-inch diameter wastewater interceptor - John Burns Construction Company of Texas, Inc., lowest responsible bidder of eight - Not to exceed \$5,975,833.00 - Financing: Wastewater Capital Improvement D Fund [21-1586; APPROVED]	Dallas Water Utilities	
21-1587	9/22/2021	21-1585 Authorize Supplemental Agreement No. 1 to the professional services contract with Alan Plummer and Associates, Inc. (dba Plummer Associates) to provide additional engineering and construction phase services for major maintenance rehabilitation and improvements at Dallas Water Utilities Water Treatment Plants - Not to exceed \$1,058,000.00, from \$3,500,000.00 to \$4,558,000.00 - Financing: Water Capital Improvement G Fund [21-1587; APPROVED]	Dallas Water Utilities	20-1160;
21-1588	9/22/2021	21-1384 Authorize Supplemental Agreement No. 2 to the professional services contract with Garver, LLC to provide additional engineering and construction phase services required for major maintenance and rehabilitation improvements at Dallas Water Utilities' raw water system facilities - Not to exceed \$1,894,827.00, from \$6,586,653.00 to \$8,481,480.00 - Financing: Water Capital Improvement G Fund [21-1588; APPROVED]	Dallas Water Utilities	17-0949;20-0222;
21-1589	9/22/2021	21-1691 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1589; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Melissa Russ Kingston to the City Plan and Zoning Commission	

FileNum	Date	Description	Details	SeeAlso
21-1590	9/22/2021	21-1688 Final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets - Not to exceed \$4,570,674,039 - Financing: General Fund (\$1,535,018,900), General Obligation Debt Service Fund (\$348,776,403), Enterprise Funds (\$1,214,693,438), Capital Funds (\$863,435,019), Internal Service, and Other Funds (\$215,899,553), Grants, Trusts, and Other Funds (\$387,144,206), and Employee Retirement Fund (\$5,706,520) [21-1590; APPROVED AS AMENDED; ORDINANCE 32000]	Budget and Management Services	21-1205;21-1412;21-1483;
21-1591	9/22/2021	21-1655 An ordinance setting the tax rate at \$0.7733 per \$100 assessed valuation, which includes \$0.5658 for the General Fund and \$0.2075 for the Debt Service Fund, and levying ad valorem taxes for the City of Dallas, Texas, for FY 2021-22 - Estimated Levy: \$1,205,870,037 (see Fiscal Information) [21-1591; APPROVED; ORDINANCE 32001]	Budget and Management Services	88-1214;21-0976;21-1354;
21-1592	9/22/2021	21-1628 A resolution ratifying the increase in total property tax revenues reflected in the FY 2021-22 budget - Estimated Revenue: \$48,121,203 (100 percent collection rate) [21-1592; APPROVED]	Budget and Management Services	21-1354;
21-1593	9/22/2021	21-1689 An ordinance amending Chapters 2, "Administration" and 51A, "Dallas Development Code: Ordinance No. 19455, as amended," of the Dallas City Code; (1) changing the name of Department of Sustainable Development and Construction to Development Services; (2) assigning Real Estate services from Department of Sustainable Development and Construction to the Department of Public Works; (3) assigning Zoning functions from Department of Sustainable Development and Construction to the Department of Planning and Urban Design; (4) providing a saving clause; and (5) providing a severability clause, effective October 1, 2021 - Financing: No cost consideration to the City [21-1593; APPROVED; ORDINANCE 32002]	Budget and Management Services	Ord.10962;87-0470;
21-1594	9/22/2021	21-1626 An ordinance amending Chapters 2, 6A, 9A, 13, 14, 16, 17, 18, 41A, 49, and 51A of the Dallas City Code to (1) adjust the stormwater fee structure; (2) adjust fees related to dance halls, sexually oriented businesses (SBOs), amusement centers, late hour permits, and billiard halls; (3) adjust fees for food service manager registration, food establishment permits, late food inspection permit, annual inspections for Level 1 - Level III establishments, mobile food permits and inspections (catering services, general service, and limited service carts), temporary food vendor permits (concessionaire, neighborhood farmers' market, and school stadium), restaurant re-inspection, pre-closure, and Non-Time and Temperature Controlled (TCS) product sampling; (4) adjust Mobile Kiosk plan review and inspection fees; (5) adjust fees for sanitation collection services; (6) add a permit fee for foster homes with five children or fewer; (7) add new fees for certificate of appropriateness and demolition for historic preservation; and (8) adjust rates and charges for treated water service, wastewater service, wholesale water, and wastewater service to governmental entities, additional water meters, untreated water service, service connections, fire hydrant usage, and industrial surcharge rate formula for excessive concentrations - Estimated Revenue: Dallas Water Utilities Fund (\$9,763,941), Sanitation Operation Fund (\$11,123,574), General Fund (\$1,919,666), and Stormwater Drainage Management (\$2,984,839) [21-1594; APPROVED; ORDINANCE 32003]	Budget and Management Services	87-0470;21-1193;21-1437;
21-1595	9/22/2021	21-1692 Authorize (1) position changes; (2) approval of Civilian salary schedules for fiscal year 2021-22; (3) merit pay increases for civilian staff effective October 13 6, 2021; and (4) increase the minimum civilian hiring rate to \$15.50; (5) adding new pay schedules for uniformed Fire and Police; and (6) adding a new salary schedule for uniformed Fire and Police Executives - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1595; APPROVED]	Human Resources Department	21-1193;
21-1596	9/22/2021	21-1694 Authorize (1) approval of the proposed plan design effective January 1, 2022; and (2) approval of the proposed health coverage plans and premium rates including all of the separate health benefit plans for retirees and their families including the self-insured health plans - Financing: Employee Benefits Fund and City Employee/Retiree Contributions (see Fiscal Information) [21-1596; APPROVED]	Human Resources Department	12-2331;13-1650;19-1400;20-1736;20-1122;
21-1597	9/22/2021	21-1657 Authorize (1) an ordinance amending Chapter 34, "Personnel Rules," of the Dallas City Code by amending Section 34-32, "Health Benefits," and (2) a resolution to: (a) clarify the city's OPEB liabilities; (b) clarify the eligibility requirements for participation in the city's Retiree Plans; (c) create a one-time deferred enrollment option for the Post-65 Plan (the "Comeback Option") to be available to certain retired City employees and their spouses; (d) clarify and limit prospective eligibility to receive City-paid premium subsidies associated with participation in the Retiree Plans and the Medicare program; and (e) reaffirm the city's reservation of discretion to modify, amend, restructure, or terminate either or both of the Retiree Plans at any time through formal action of this Council, subject to any applicable legal limitations - Financing: No cost consideration to the City [21-1597; APPROVED; ORDINANCE 32004]	Human Resources Department	20-1122;21-1195;
21-1598	9/22/2021	21-1668 Authorize an ordinance amending Section 34-25, "Holidays," of Chapter 34, "Personnel Rules," of the Dallas City Code by (1) designating Juneteenth, Indigenous Peoples' Day/Columbus Day, and Veterans Day as observed city holidays; (2) providing a saving clause; (3) providing a severability clause; and (4) providing an effective date - Financing: No cost consideration to the City (see Fiscal Information) [21-1598; APPROVED; ORDINANCE 32005]	Human Resources Department	21-1193;
21-1599	9/22/2021	21-1775 Authorize an amendment to Resolution No. 20-1728, previously approved on October 28, 2020, to amend the 2021 City Calendar to (1) include October 11, 2021 as a City Holiday in recognition of Indigenous Peoples' Day/Columbus Day; (2) move the Workforce, Education and Equity Committee and the Public Safety Committee to Tuesday, October 12th; and (3) include November 11, 2021 as a City Holiday in recognition of Veterans Day - Financing: No cost consideration to the City (see Fiscal Information) [21-1599; APPROVED]	Mayor and City Council	89-3796;90-2673;19-1606;20-0495;20-1728;21-0436;
21-1600	9/22/2021	21-1723 Authorize the endorsement of Councilmember Adam McGough as the City's candidate for the 2022 National League of Cities Board of Directors - Financing: No cost consideration to the City [21-1600; APPROVED]	Mayor and City Council	19-1449;
21-1601	9/22/2021	21-1354 Authorize the second step of acquisition for condemnation by eminent domain to acquire approximately 1,757 square feet of land located in Hunt County from James Reed for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$2,129,000 (\$629,000, plus closing costs and title expenses not to exceed \$1,500,000) - Financing: Water Construction Fund [21-1601; APPROVED]	Sustainable Development & Construction	21-0886;
21-1602	9/22/2021	21-1580 Authorize the second step of acquisition for condemnation by eminent domain to acquire from Light Economic & Development, Inc., of approximately 4,140 square feet of land, located near the intersection of Dolphin Road and Detonette Street for the Dolphin Road from Spring Avenue to North Haskell Avenue Project - Not to exceed \$140,000.00 (\$136,124.00, plus closing costs and title expenses not to exceed \$3,876.00) - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$28,000.00) and Capital Projects Reimbursement Fund (\$112,000.00) [21-1602; APPROVED]	Sustainable Development & Construction	21-0225;
21-1603	9/22/2021	21-1561 Authorize the second step of acquisition for condemnation by eminent domain to acquire an unimproved tract of land containing approximately 287,786 square feet, from Sutherland 37, LLC, located on East Kiest Boulevard at its intersection with Sutherland Avenue for the Dallas Floodway Extension Project - Not to exceed \$147,893.00 (\$143,893.00 plus closing costs and title expenses not to exceed \$4,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Fund) [21-1603; APPROVED]	Dallas Water Utilities	15-1486;21-1274;
21-1604	9/22/2021	21-1587 Authorize the second step of acquisition for condemnation by eminent domain to acquire an unimproved tract of land containing approximately 115,531 square feet, from Long Huynh and Kimyen Huynh, on Kiest Boulevard at its intersection with McGowan Street for the Dallas Floodway Extension Project - Not to exceed \$363,271.00 (\$359,271.00, plus closing costs and title expenses not to exceed \$4,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-1604; APPROVED]	Dallas Water Utilities	15-1486;21-1273;
21-1605	9/22/2021	Closed Session [21-1605; HELD] Legal issues regarding Texas Department of State Health Services: Amended Notice of Violation, City of Dallas Fire-Rescue Department, Emergency Medical Service Provider, Complaint No. 1080210492, issued on September 8, 2021 (Sec. 551.071 T.O.M.A.) [DISCUSSED] Personnel (Sec. 551.074 T.O.M.A.) Consideration of appointment to boards and commissions: Anthony Wood, Veteran Affairs Commission [DISCUSSED]	City Attorney's Office	
21-1606	9/22/2021	21-1795 An ordinance (1) authorizing the issuance and sale of Hotel Occupancy Tax Revenue Refunding Bonds, Series 2021, in an amount not to exceed \$270,000,000; (2) establishing parameters regarding the sale of the Bonds; (3) approving the official statement; (4) enacting other provisions relating to the subject; and (5) declaring an effective date - Not to exceed \$910,300 - Financing: 2021 Convention Center Refunding Bonds Fund (\$900,100) and Convention and Event Services Fund (\$10,200) [21-1606; APPROVED; ORDINANCE 32006]	City Controllers Office	21-1448;
21-1607	9/22/2021	ZONING CASES – CONSENT [21-1607; APPROVED]	Sustainable Development & Construction	
21-1608	9/22/2021	21-1656 A public hearing to receive comments regarding an application for and an ordinance granting an IM Industrial Manufacturing District with deed restrictions volunteered by the applicant on property zoned an IR Industrial Research District, with consideration for a Planned Development District for IR Industrial Research District uses on the north line of Empire Central, west of Harry Hines Boulevard Recommendation of Staff and CPC: Approval, of a Planned Development District, subject to a development plan, an outside storage exhibit, and conditions Z190-315(LG) [21-1608; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32007]	Sustainable Development & Construction	
21-1609	9/22/2021	21-1658 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned CR Community Retail District with consideration given to a Planned Development District for R-5(A) Single Family District uses. This case was remanded back to City Plan Commission by the City Council to consider as a Planned Development District to evaluate the applicability of residential proximity slope, on the north line of Canada Drive, between Darien Street and Finis Street Recommendation of Staff and CPC: Approval, of the Planned Development District, subject to a development plan and conditions Z201-136(LG) [21-1609; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32008]	Sustainable Development & Construction	21-0789;

FileNum	Date	Description	Details	SeeAlso
21-1610	9/22/2021	21-1659 A public hearing to receive comments regarding an application for and an ordinance granting for a Planned Development District for NO (A) Neighborhood Office District uses and a car wash use on property zoned an NO(A) Neighborhood Office District, on the south line of Forest Lane, west of Meadowknoll Drive Recommendation of Staff and CPC: Approval, subject to a development plan and conditions Z201-206(RM) [21-1610; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL OCTOBER 27, 2021 BY COUNCILMEMBER SCHULTZ]	Sustainable Development & Construction	
21-1611	9/22/2021	21-1660 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 878, on the northeast corner of Arapaho Road and Knoll Trail Drive Recommendation of Staff and CPC: Approval, subject to a revised conceptual plan, a development plan for Subarea A, a landscape plan for Subarea A, and conditions Z201-208(KC) [21-1611; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32009]	Sustainable Development & Construction	
21-1612	9/22/2021	21-1661 A public hearing to receive comments regarding an application for and an ordinance granting a new Subarea on property zoned Planned Development District No. 738 Subdistrict 1, on the southeast corner of Roper Street and West Mockingbird Lane Recommendation of Staff and CPC: Approval, subject to a revised conceptual plan, a Subarea A development plan, and conditions Z201-229(KC) [21-1612; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32010]	Sustainable Development & Construction	05-3570;
21-1613	9/22/2021	21-1663 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 897 for R-10(A) Single Family District uses and a Public School other than an Open-Enrollment Charter School use, on the northwest corner of Abrams Road and Whitehurst Drive Recommendation of Staff and CPC: Approval, subject to a revised development plan, a revised traffic management plan, and conditions Z201-241(AU) [21-1613; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32011]	Sustainable Development & Construction	13-1871;
21-1614	9/22/2021	21-1664 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a Foster Home use on property zoned R-7.5(A) Single Family District, on the east line South Montreal Avenue, between Wentworth Street and West 12th Street Recommendation of Staff and CPC: Approval, for a five-year period, subject to a site plan and conditions Z201-248(LG) [21-1614; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32012]	Sustainable Development & Construction	
21-1615	9/22/2021	21-1665 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Subarea A within Planned Development District No. 741, on the west line of Olympus Boulevard, north of Stampede Lane Recommendation of Staff and CPC: Approval, subject to a revised development plan, a revised landscape plan, and conditions Z201-262(OA) [21-1615; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32013]	Sustainable Development & Construction	06-0342;
21-1616	9/22/2021	21-1770 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District with Specific Use Permit No. 105 for Convalescent Home & Institutional Uses, at the southeast corner of Samuell Boulevard and Grove Hill Road Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-160(CT) Note: This item was deferred by the City Council before opening the public hearings on June 23, 2021 and August 11, 2021; and was held under advisement on September 9, 2021, and is scheduled for consideration on September 22, 2021 [21-1616; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32014]	Sustainable Development & Construction	
21-1617	9/22/2021	21-1838 A public hearing to receive comments on a \$0.7733 per \$100 valuation property tax rate for the 2021-22 fiscal year as discussed on August 25, 2021; City Council will vote to adopt a tax rate on Wednesday, September 22, 2021 at Dallas City Hall, City Council Chambers - Financing: No cost consideration to the City [21-1617; HEARING CLOSED; APPROVED]	Budget and Management Services	21-1193;21-1354;21-14327;
21-1618	9/22/2021	21-1361 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 0.11 acres of the current 0.40 acres of floodplain located at 2850 Dairy Milk Lane, within the floodplain of West Fork of Joes Creek, Fill Permit 21-03 - Financing: No cost consideration to the City [21-1618; HEARING CLOSED; APPROVED]	Dallas Water Utilities	
21-1619	9/22/2021	21-1397 A public hearing to receive comments regarding an application by LDG The Terrace at Southern Oaks, LP, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for The Terrace at Southern Oaks located at 3385 Southern Oaks Boulevard, Dallas, Texas 75216; and, at the close of the public hearing (1) adopt a Resolution of No Objection for Applicant, related to its application to TDHCA for the development of The Terrace at Southern Oaks, a multifamily development ("Development"), and (2) in accordance with 10 TAC § 11.3(d) (the "Administrative Code") and the Qualified Allocation Plan ("QAP"), specifically allow the construction of the Development, as required by the Administrative Code, because the Development is within one linear mile or less of the Signature at Southern Oaks (a recent 4% housing tax credit project located at 3303 Southern Oaks Boulevard), and is therefore subject to the One Mile Three Year Rule; (3) pursuant to 10 TAC § 11.3(e) and § 11.3(c)(1) and the QAP, specifically acknowledge that the Development is located in a census tract that has more than 20% Housing Tax Credit Units per total households and the proposed Development is consistent with the City's obligation to affirmatively further fair housing; and (4) pursuant to 10 TAC § 11.101(a)(3) and the QAP, specifically acknowledge that the proposed Development is located in a census tract that has a poverty rate above 40% for individuals - Financing: No cost consideration to the City [21-1619; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-1620	9/22/2021	21-1481 A public hearing to receive comments regarding an application by LDG Meadowbrook, LP, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for Meadowbrook Apartments located at 910 South Beltline Road, Dallas, TX 75253; and, at the close of the public hearing adopt a Resolution of No Objection for the Applicant, related to its application to TDHCA for the development of Meadowbrook Apartments, a multifamily development - Financing: No cost consideration to the City [21-1620; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;21-0212;
21-1621	9/22/2021	21-1682 A public hearing to receive comments on a proposed municipal setting designation to prohibit the use of groundwater as potable water beneath property owned by Crow Lang West Dallas LLC, Chalk Hill Properties, L.L.C., and Alecom Properties, LLC located near the intersection of Singleton Boulevard and Chalk Hill Road and adjacent street rights-of-way; and an ordinance authorizing support of the issuance of a municipal setting designation to Crow Lang West Dallas LLC by the Texas Commission on Environmental Quality and prohibiting the use of groundwater beneath the designated property as potable water - Financing: No cost consideration to the City Recommendation of Staff: Approval [21-1621; HEARING CLOSED; APPROVED; ORDINANCE 32015]	Office of Environmental Quality & Sustainability	
21-1622	3/9/2021	Extension Request; Terrick A. Prince dba Abstract Auto Glass; Automotive Glass Replacement; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on May 22, 2021 The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 22, 2022, or until the funds are depleted, whichever is sooner; RE: POM-2018-00005695/BN1712;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1623	11/10/2021	Extension Request; Southwest International Trucks, Inc.; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 27, 2021. The City of Dallas requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; RE: BN1604	Procurement Services; Extension Request Letter; Master Agreement;	
21-1624	3/12/2021	Extension Request; IEH Auto Parts, LLC dba Rush Truck Center, Dallas Medium Duty; Vehicle, Truck Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1625	3/9/2021	Extension Request; Rush Truck Centers of Texas, LP.; Vehicle and Original Equipment Manufacturer Service; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1626	5/26/2021	Extension Request; Professional Turf Products, Limited Partnership; Lawn Irrigation System Maintenance and Sprinkler; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 11, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 11, 2022 or until the funds are depleted, whichever is sooner; RE: BI1812;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1627	4/28/2021	Extension Request; Texas Irrigation Supply; Lawn Irrigation System Maintenance and Sprinkler; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 25, 2021. The City of Dallas requesting to extend this agreement, under the same terms and conditions, through September 25, 2022, or until the funds are depleted, whichever is sooner; RE: BI1812;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1628	3/9/2021	Extension Request; Metro Golf Cars; Vehicle, Truck, Motorcycle and Heavy Equipment OEM Parts; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced Master Agreement. The term of this agreement expires on September 27, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through September 27, 2022, or until the funds are depleted, whichever is sooner; RE: BN1604;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1629	10/29/2021	Extension Request; Communication Concepts; Alarm Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master, agreement. The term of this agreement expires on November 13th, 2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through May 13th, 2022, or until the funds are depleted, whichever is sooner; RE: BTZ19-00011159;	Procurement Services; Extension Request Letter; Master Agreement;	
21-1630	10/5/2021	Minutes 10/05/2021 [21-1630; HELD]	Invocation; Chaplain Elaine Maddox; Dallas Fire & Rescue	

FileNum	Date	Description	Details	SeeAlso
21-1631	10/5/2021	Special Presentations [21-1631]		
21-1632	10/5/2021	Open Microphone Speakers [21-1632]	Speaker - Edward Sebesta; Speaker - Davante Peters; Speaker - William Hopkins; Speaker - Marcus Russell;	
21-1633	10/5/2021	21-1792 Approval of Minutes of the September 1, 2021 City Council Meeting [21-1633; APPROVED]		
21-1634	10/5/2021	21-1793 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members [List of nominees is available in the City Secretary's Office] [21-1634; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; *Shelby L Bobosky, General Public, to the Animal Advisory Commission, Dave Neumann to the Board of Adjustment; Melanie Lurie Rubin to the Community Development Commission; Jennifer Gadd Snow, David King and Tami Beck Fowler, General Public, to the Citizen Homelessness Commission; Jasmond Anderson to the City Plan and Zoning Commission; Ozzie Smith, Johnathan E. Maples and Jose Rivas to the Community Police Oversight Board; Cassandra James, 5+Years' Experience in Business Administration; and Thomas H. Jefferson, 5+Years Experience in Business, to the Civil Service Board Adjunct Members; Scott R. Housel and Zarin Gracey, both General Public, to the Dallas Public Facility Corporation; Philip Hiatt Haigh, General Public with Environmental Experience; Esther Villarreal, Environmental Advocacy Experience; and Charles Dankert, Public Health Experience, to the Environmental Commission; C. Victor Lander, Catrina B. Johnson and Barbara Clay to the Judicial Nominating Commission; Lisa Jenkins Watson to the Municipal Library Board; Zandra D. Mendenhall and Jose DeLa Cruz to the Martin Luther King Jr. Community Center Board; Fonya Naomi Mondell, Robb Perowne Stewart and Thomas Lane Conner to the Park and Recreation Board; Richard Cuccia, Dolores Wolfe and Benjamin Setnick to the Permit and License Appeal Board; Gregory V. Demus and Walter Alan Walne to the Redistricting Commission; J. Peter Kline, 55 + YOA, to the Senior Affairs Commission; Williams L. Dawkins, Underwriting Experience, to the South Dallas/Fair Park Opportunity Fund Board; Douglas Taylor, Diane E. Birdwell, Anthony Wood, Julius Graw, all Served in US Military; and Peter Gray Smith, to the Veteran Affairs Commission; Aaliyah Bryant to the Youth Commission; Terrance S. Welch and Joan Smotzer to the Civil Service Board; Nicholas Rodriguez, Thomas P. Perkins and Cassandra Hernandez to the Ethics Advisory Commission; Alan Hoffman, Buildings; Michael Martin, Energy; Raj Daniels, Zero Waste; Micah Pace, Ecosystems and Green Spaces; Rita Beving, Air Quality; Maria Boccalandro, Transportation; Christian Camacho, Urban Agriculture; David Marquis, Water Resources; to the Environmental Commission; Jeff A.	
21-1635	10/5/2021	21-1652 Casting of lots to identify the recommended vendor resulting from tie bids between Daco Fire Equipment and Metro Fire Apparatus Specialists, Inc. on Group 2, Line 17 in response to bid BD21-00015757 for a three-year master agreement for the purchase of fire-fighting foam and fire hoses [21-1635; LOT CASTED]		
21-1636	10/5/2021	21-1794 Proposed 2022 City Council Calendar [21-1636; BRIEFED]		
21-1637	10/5/2021	Closed Session [21-1637; HELD] Deliberation regarding the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices. (Sec. 551.076 and 551.089 T.O.M.A.) [DISCUSSED] Personnel (Sec. 551.074 T.O.M.A.) Consideration of appointment to boards and commissions: Mark Wootton, Environmental Commission [DISCUSSED]	City Attorney's Office	
21-1638	10/12/2021	Administrative Action; 3i Contracting, LLC; Renewal of construction contract for job order contracting services; Authorize Supplemental Agreement No. 2 for the second renewal of two one-year renewal options to the construction contract with 3i Contracting, LLC to perform job order contracting services; Contract Number: BSD-2019-00008615;	Building Services Department; Supplemental Agreement No.2 for Job Order Contract for Construction Services;	
21-1639	10/12/2021	Administrative Action; Brown & Root Industrial Services, LLC; Renewal of construction contract for job order contracting services; Authorize Supplemental Agreement No. 2 for the second renewal of two one-year renewal options to the construction contract with Brown & Root Industrial Services LLC to perform job order contracting services; Contract Number: BSD-2019-00008267,;	Building Services Department; Supplemental Agreement No.2 for Job Order Contract for Construction Services;	
21-1640	10/13/2021	Minutes 10/13/2021 [21-1640; HELD]		
21-1641	10/13/2021	Agenda Item/Open Microphone Speakers [21-1641]		
21-1642	10/13/2021	21-1868 Approval of Minutes of the September 22, 2021 City Council Meeting [21-1642; APPROVED]		
21-1643	10/13/2021	CONSENT AGENDA [21-1643; APPROVED]		
21-1644	10/13/2021	21-1866 Authorize payment of annual membership fees and continuation of arrangements for providing specialized municipal-related services to (1) Gartner, Inc. in the amount of \$723,034.00; (2) Forrester Research, Inc. in the amount of \$559,472.57; (3) North Central Texas Council of Governments in the amount of \$131,461.00; (4) Oncor Cities Steering Committee in the amount of \$121,055.00; and (5) Water Research Foundation in the amount of \$413,381.22 - Total not to exceed \$1,948,403.79 - Financing: General Fund (\$252,516.00), Data Services Fund (\$1,282,506.57), and Dallas Water Utilities Fund (\$413,381.22) [21-1644; APPROVED]	Budget & Management Services	
21-1645	10/13/2021	21-1720 Authorize the annual adoption of the City's investment Policy and investment strategies regarding funds under the City's control and management - Financing: No cost consideration to the City [21-1645; APPROVED]	City Controllers Office	20-1516;
21-1646	10/13/2021	21-1439 Authorize a Second Amendment to the concessionaire contract with Host International, Inc., a Dallas Love Field food and beverage concession, approved as to form by the City Attorney, in order to (1) exercise both one-year renewal terms; and (2) add two extension years to the contract - Estimated Revenue: Aviation Fund \$1,657,000.00 [21-1646; APPROVED]	City Controllers Office	12-0706;15-1335;
21-1647	10/13/2021	21-1444 Authorize a Second Amendment to the concession contract with WDFG North America, LLC, a Dallas Love Field retail concessionaire contract to (1) exercise both one year Renewal Terms for D Magazine, Texas Monthly News and Creative Kidstuff; and (2) add two extension years to the contract - Estimated Revenue: Aviation Fund \$617,000.00 [21-1647; APPROVED]	City Controllers Office	12-0707;15-1336;
21-1648	10/13/2021	21-1445 Authorize a Third Amendment to the concession contract with Air Star-LTS/Marquis-DAL, LLC, a Dallas Love Field food and beverage concessionaire to (1) exercise both one year renewal terms for Chili's and (1) add two extension years to the contract - Estimated Revenue: Aviation Fund \$600,000.00 [21-1648; APPROVED]	City Controllers Office	12-0706;15-1335;18-1484;
21-1649	10/13/2021	21-1473 Authorize a Third Amendment to the concession contract with Pop Four Love Field JV, LLC, a Dallas Love Field food and beverage concessionaire to add two-year extension to the contract - Estimated Revenue: Aviation Fund \$80,408.01 [21-1649; APPROVED]	City Controllers Office	12-0706;15-1335;19-0978;
21-1650	10/13/2021	21-1836 An ordinance (1) designating a certain geographic area in the City of Dallas as "Project Financing Zone Number One, City of Dallas, Texas" and providing an expiration date for the zone; (2) making certain findings related thereto; (3) directing the City Manager to notify the Texas Comptroller of Public Accounts of the zone's creation within 30 days of its designation by City Council and request that the Comptroller deposit incremental hotel-associated tax revenues from the zone into a suspense account held in trust for the City of Dallas' financing of qualified project activities; (4) providing for notification to the Comptroller in the event that qualified project activities are abandoned or not commenced within five years of the initial deposit to the suspense account; and (5) containing other related matters - Estimated Revenue: Convention and Event Services Fund \$2,200,000,000.00 over 30 years [21-1650; APPROVED; ORDINANCE 32016]	Convention & Event Services	20-0245;
21-1651	10/13/2021	21-1837 An ordinance amending Chapter 42A, "Special Events; Neighborhood Markets; Dallas Farmers Market Farmers Market; Streetlight Pole Banners," of the Dallas City Code by amending Section 42A-12 to (1) provide an extension of the temporary parklet program; (2) providing a penalty not to exceed \$500.00; (3) providing a savings clause; (4) providing a severability clause; and (5) providing an effective date - Revenue Forgone: Convention and Event Services Fund \$15,000.00 over two months (see Fiscal Information) [21-1651; APPROVED AS AMENDED; ORDINANCE 32017]	Convention & Event Services	20-1052;20-1729;20-1879;21-0677;
21-1652	10/13/2021	21-1642 Authorize the (1) acceptance of a grant from Bissell Pet Foundation for Empty the Shelters in the amount of \$3,850.00, to be used as partial reimbursement for the adoption prep of each animal adopted during the Empty the Shelters event during the period of August 16, 2021 through August 22, 2021; (2) establishment of appropriations in an amount not to exceed \$3,850.00 in the Bissell Pet Foundation August 21 Empty the Shelters Fund; and (3) receipt and deposit of funds in an amount not to exceed \$3,850.00 in the Bissell Pet Foundation August 21 Empty the Shelters Fund - Not to exceed \$3,850.00 - Financing: Bissell Pet Foundation Grant Funds [21-1652; APPROVED]	Dallas Animal Services	
21-1653	10/13/2021	21-1360 Authorize (1) a conditional grant agreement with Dallas City Homes, Inc. and/or its affiliates for the purchase and installation of solar panels for the multifamily development to be located at 3115 Topeka Avenue, Dallas, Texas 75212 in the amount of \$300,000.00; and (2) a HOME Investment Partnership loan agreement in an amount not to exceed \$2,085,504.00 for the construction of affordable housing for the new Construction and Substantial Rehabilitation Program - Not to exceed \$2,385,504.00 - Financing: HOME Investment Partnerships Grant Fund (\$2,085,504.00) and General Fund (\$300,000.00) [21-1653; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;
21-1654	10/13/2021	21-1631 Authorize a (1) preliminary adoption of Substantial Amendment No. 1 to the FY 2021-22 Action Plan for the HOME Investment Partnerships Program (HOME) to (a) reallocate \$976,042.15 in HOME funds balance for Tenant-Based Rental Assistance Program (TBRA) to Housing Development Program; (b) reduce the unit production anticipated from 150 units to 108 for TBRA; and (c) increase the Development Loan Program production from 32 to 47; and (2) a public hearing to be held on December 8, 2021, to receive comments on Substantial Amendment No. 1 to the FY 2021-22 Action Plan for HOME - Financing: No cost consideration to the City [21-1654; APPROVED]	Housing & Neighborhood Revitalization	21-0974;
21-1655	10/13/2021	21-1614 Authorize an amendment to the City of Dallas Comprehensive Housing Policy, previously approved on May 9, 2018, by Resolution No. 18-0704, as amended, to amend the loan terms in the New Construction and Substantial Rehabilitation program to remove the requirement that the City may only subordinate its lien position to a private financial institution for a loan in a greater amount - Financing: No cost consideration to the City [21-1655; APPROVED AS AN INDIVIDUAL ITEM]	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0824;19-0884;19-1041;19-1498;19-1864;20-0188;20-1220;21-0212;

FileNum	Date	Description	Details	SeeAlso
21-1656	10/13/2021	21-1615 Authorize an amendment to the City of Dallas Comprehensive Housing Policy, previously approved on May 9, 2018, by Resolution No. 18-0704, as amended, to amend the terms of the Dallas Homebuyer Assistance Program (DHAP) to: (1) change the citizenship definition for applicants to meet the guidelines set forth by The Department of Housing and Urban Development (HUD); (2) remove the minimum income requirement of 60% of the Area Median Income (AMI) (3) remove the minimum 26% front-end loan to income ratio requirement; and (4) modify the Targeted Homebuyer Incentive Program to remove federal requirements when assistance is provided to homebuyers using nonfederal funds - Financing: No cost consideration to the City [21-1656; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0824;19-0884;19-1041;19-1498;19-1864;20-0188;20-1220;21-0212;21-1450;
21-1657	10/13/2021	21-519 Authorize acquisition from Sarah Barrow Reedy, Zoe Barrow Talbert, Jean T. Clarke, Frank Barrow Reedy, Julia C. Reedy and Frank Barrow Reedy, II, of approximately 416,421 square feet of land located in Kaufman County for the Lake Tawakoni 144-inch Transmission Pipeline Project - Not to exceed \$124,412.00 (\$121,412.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Water Construction Fund [21-1657; APPROVED]	Department of Public Works	
21-1658	10/13/2021	21-1599 A resolution authorizing the conveyance of a tract of land containing approximately 20,413 square feet of City-owned land to the State of Texas located in Kaufman County - Revenue: Dallas Water Utilities Fund \$23,531.00 [21-1658; APPROVED]	Department of Public Works	21-0995;
21-1659	10/13/2021	21-1293 An ordinance abandoning a portion of an alley to City Park Associates, Ltd., the abutting owner, containing approximately 3,242 square feet of land, located near the intersection of Beaumont Street and Ervay Street; and authorizing the quit claim - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1659; APPROVED; ORDINANCE 32018]	Department of Public Works	89-0807;
21-1660	10/13/2021	21-1489 An ordinance abandoning a portion of a floodway easement to The Hockaday School, the abutting owner, containing approximately 75,584 square feet of land, located near the intersection of Forest Lane and Welch Road; and providing for the dedication of approximately 70,039 square feet of land needed for a drainage easement - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1660; APPROVED; ORDINANCE 32019]	Department of Public Works	
21-1661	10/13/2021	21-1867 An ordinance amending Chapter 24, "Library," of the Dallas City Code, by amending Sec.24-3; providing that all students or teachers at any educational institution located in the city are exempt from nonresident user fees - Financing: No cost consideration to the City [21-1661; APPROVED; ORDINANCE 32020]	Dallas Public Library	
21-1662	10/13/2021	21-1649 Authorize (1) the transfer of \$500,000.00 from the Grand Park South TIF District Fund to the Transportation Special Projects Fund to implement a public street lighting improvement project in Tax Increment Financing Reinvestment Zone Number Thirteen (Grand Park South TIF District); (2) an increase in appropriations in an amount not to exceed \$500,000.00 in the Transportation Special Projects Fund; and (3) the disbursement of funds in an amount not to exceed \$500,000.00 from the Transportation Special Projects Fund - Not to exceed \$500,000.00 - Financing: Grand Park South TIF District Fund [21-1662; APPROVED]	Office of Economic Development	05-3066;07-1738;20-0821;
21-1663	10/13/2021	21-1206 Authorize a personal services contract with Hector Alcalde for federal legislative services regarding water resources and flood control for the period November 1, 2021 through October 31, 2022 - Not to exceed \$53,400.00 - Financing: General Fund [21-1663; APPROVED]	Office of Government Affairs	16-1739;18-1812;19-1784;20-1706;
21-1664	10/13/2021	21-1207 Authorize a personal services contract with Paul Schlesinger for federal legislative services for the period November 1, 2021 through October 31, 2022 - Not to exceed \$31,600.00 - Financing: General Fund [21-1664; APPROVED]	Office of Government Affairs	16-1740;18-1813;19-1785;20-1705;
21-1665	10/13/2021	21-1861 Authorize a personal services contract with Kwame Walker & Associates for state legislative and information services for the period November 1, 2021 through October 31, 2022 - Not to exceed \$70,000.00 - Financing: General Fund [21-1665; APPROVED]	Office of Government Affairs	20-1931;
21-1666	10/13/2021	21-1862 Authorize a personal services contract with Campos Consulting Group for state legislative and information services for the period November 1, 2021 through October 31, 2022 - Not to exceed \$60,000.00 - Financing: General Fund [21-1666; APPROVED]	Office of Government Affairs	20-1932;
21-1667	10/13/2021	21-1863 Authorize a personal services contract with Randy C. Cain for state legislative and information services for the period November 1, 2021 through October 31, 2022 - Not to exceed \$71,000.00 - Financing: General Fund [21-1667; APPROVED]	Office of Government Affairs	20-1933;
21-1668	10/13/2021	21-1205 Authorize a professional services contract with CapitalEdge Strategies, LLC to provide federal legislative services to the City for the period November 1, 2021 through October 31, 2022 - Not to exceed \$160,000.00 - Financing: General Fund [21-1668; APPROVED]	Office of Government Affairs	16-1745;18-1817;19-1678;20-1707;
21-1669	10/13/2021	21-1864 A resolution to approve an easement to DART for construction, operation, and maintenance of the Silver Line at DFW Airport, as set forth in DFW Airport Board Resolution 2021-08-156 - Financing: No cost consideration to the City [21-1669; APPROVED]	Office of Government Affairs	
21-1670	10/13/2021	21-1865 A resolution to approve an easement to the City of Fort Worth for the installation, operation, and maintenance of a reclaimed water flush line at DFW Airport as set forth in DFW Airport Board Resolution 2017-04-089 - Financing: No cost consideration to the City [21-1670; APPROVED]	Office of Government Affairs	
21-1671	10/13/2021	21-1738 Authorize an Interlocal Agreement with Dallas County on behalf of Dallas County Health and Human Services in an amount not to exceed \$2,344,315.00 to provide scattered site housing assistance for persons with HIV/AIDS for the period October 1, 2021 through September 30, 2022, which will include a twelve-month extension for expenditure of HOPWA CARES Act funds made available under the prior year Interlocal Agreement, from September 30, 2021 to September 30, 2022 - Not to exceed \$2,344,315.00 - Financing: 2020-21 Housing Opportunities for Persons with AIDS Grant Fund (\$943,332.00), 2021-22 Housing Opportunities for Persons with AIDS Grant Fund (\$1,330,018.00), and 2020 CARES Act Relief HOPWA #1 Grant Fund (\$70,965.00) [21-1671; APPROVED]	Office of Homeless Solutions	20-0655;20-1319;20-1845;21-0974;
21-1672	10/13/2021	21-1744 Authorize the second of two, twelve-month renewal options to the contract with Health Services of North Texas, Inc. in the amount of \$648,084.00 to provide scattered site housing assistance for persons with HIV/AIDS for the period October 1, 2021 through September 30, 2022 - Not to exceed \$648,084.00, from \$1,323,529.00 to \$1,971,613.00 - Financing: 2021-22 Housing Opportunities for Persons with AIDS Grant Fund [21-1672; APPROVED]	Office of Homeless Solutions	19-1662;20-1549;21-0974;
21-1673	10/13/2021	21-1747 Authorize the second of two, twelve-month renewal options to the contract with Legacy Counseling Center, Inc. in the amount of \$210,000.00 to provide facility based housing assistance and supportive services for persons with HIV/AIDS for the period October 1, 2021 through September 30, 2022 - Not to exceed \$210,000.00, from \$450,500.00 to \$660,500.00 - Financing: 2021-22 Housing Opportunities for Persons with AIDS Grant Fund [21-1673; APPROVED]	Office of Homeless Solutions	19-1664;20-1791;21-0974;
21-1674	10/13/2021	21-1748 Authorize the second of two, twelve-month renewal options to the service contract with Legacy Counseling Center, Inc. in the amount of \$159,935.00, to provide housing information services and resource identification for persons with HIV/AIDS for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$159,935.00, from \$319,870.00 to \$479,805.00 - Financing: 2020-21 Housing Opportunities for Persons with AIDS Grant Fund (\$27,748.00) and 2021-22 Housing Opportunities for Persons with AIDS Grant Fund (\$132,187.00) [21-1674; APPROVED]	Office of Homeless Solutions	19-1663;20-0655;20-1792;20-1845;21-0974;
21-1675	10/13/2021	21-1749 Authorize the second of two, twelve-month renewal options to the contract with Legacy Counseling Center, Inc. in the amount of \$564,200.00 to provide master leasing including supportive services and emergency vouchers for homeless persons with HIV/AIDS for the period October 1, 2021 through September 30, 2022, which includes a twelve-month extension for expenditure of HOPWA CARES Act Funds under the contract, from September 30, 2021 to September 30, 2022 - Not to exceed \$564,200.00, from \$1,210,343.00 to \$1,774,543.00 - Financing: 2021-22 Housing Opportunities for Persons with AIDS Grant Fund [21-1675; APPROVED]	Office of Homeless Solutions	19-1665;20-0655;20-1794;20-1845;21-0974;
21-1676	10/13/2021	21-1751 Authorize the second of two, twelve-month renewal options to the contract with Open Arms, Inc. dba Bryan's House in the amount of \$100,000.00 to provide child care services for persons with HIV/AIDS for the period October 1, 2021 through September 30, 2022 - Not to exceed \$100,000.00, from \$200,000.00 to \$300,000.00 - Financing: 2020-21 Housing Opportunities for Persons with AIDS Grant Fund [21-1676; APPROVED]	Office of Homeless Solutions	19-1667;20-0655;20-1795;21-0974;
21-1677	10/13/2021	21-1752 Authorize the second of two, twelve-month renewal options to the contract with PWA Coalition of Dallas, Inc. dba AIDS Services of Dallas in the amount of \$1,636,500.00 to provide facility based housing assistance and master leasing with supportive services for persons with HIV/AIDS for the period October 1, 2021 through September 30, 2022, which includes a twelve-month extension for expenditure of HOPWA CARES Act funds under the contract from September 30, 2021 to September 30, 2022 - Not to exceed \$1,636,500.00, from \$3,510,683.00 to \$5,147,183.00 - Financing: 2020-21 Housing Opportunities for Persons with AIDS Grant Funds (\$293,723.00) and 2021-22 Housing Opportunities for Persons with AIDS Grant Funds (\$1,342,777.00) [21-1677; APPROVED]	Office of Homeless Solutions	19-1668;20-0655;20-1796;20-1845;21-0974;
21-1678	10/13/2021	21-1784 Authorize a one-year cooperative purchasing agreement for the purchase of waste and recycling collection roll carts and parts for the Department of Sanitation Services - Toter, LLC through the Omnia Partners cooperative agreement- Estimated amount of \$1,599,301 - Financing: Sanitation Operation Fund [21-1678; APPROVED]	Office of Procurement Services	16-0268;
21-1679	10/13/2021	21-1786 Authorize a three-year master agreement for the purchase of liquid dipotassium orthophosphate solution for the Water Utilities Department - Carus LLC, lowest responsible bidder of three - Estimated amount of \$9,451,680 - Financing: Dallas Water Utilities Fund [21-1679; APPROVED]	Office of Procurement Services	18-1517;
21-1680	10/13/2021	21-1779 Authorize a three-year service contract, with two one-year renewal options, for third-party administrator services for the City's Property Assessed Clean Energy Program for the Office of Economic Development - Texas Property Assessed Clean Energy Authority dba Texas PACE Authority, only proposer - Financing: No cost consideration to the City [21-1680; APPROVED]	Office of Procurement Services	16-0721;16-0722;17-0629;18-5838;19-6009;20-5631;21-5681;

FileNum	Date	Description	Details	SeeAlso
21-1681	10/13/2021	21-1817 Authorize a three-year service price agreement for pumps, pump parts, repairs, and overhaul services - Anytime Pump Service Company dba CIE in the estimated amount of \$7,138,350 and Allen's Electric Motor Service, Inc. in the estimated amount of \$1,800,738, lowest responsible bidders of six - Total estimated amount of \$8,939,088 - Financing: General Fund (\$1,349,800), Water Utilities Fund (\$6,768,885), and Stormwater Drainage Management Operations Fund (\$820,403) [21-1681; APPROVED]	Office of Procurement Services	16-0968;18-1142;18-1051;21-0514;
21-1682	10/13/2021	21-1785 Authorize a three-year service price agreement for annual licensing, maintenance, and training for an emergency priority dispatch software system for the Fire-Rescue Department - Medical Priority Consultants, Inc. dba Priority Dispatch Corp., sole source - Estimated amount of \$110,091 - Financing: General Fund [21-1682; APPROVED]	Office of Procurement Services	15-2141;16-1549;
21-1683	10/13/2021	21-1778 Authorize a three-year service price agreement for waste collection, disposal, and container rental services at various City facilities for the Department of Sanitation Services - Premier Waste Services LLC dba Moore Waste and Recycling Services, lowest responsible bidder of four - Estimated amount of \$4,997,592 - Financing: Sanitation Operation Fund [21-1683; APPROVED]	Office of Procurement Services	15-0266;15-2141;19-1923;21-0248;
21-1684	10/13/2021	21-1781 Authorize a five-year service price agreement for repair, cleaning, and advanced inspection of structural and proximity protective firefighting gear for the Fire-Rescue Department - Lion Totalcare, Inc., lowest responsible bidder of two - Estimated amount of \$3,307,568 - Financing: General Fund [21-1684; APPROVED]	Office of Procurement Services	14-0816;15-2141;19-6231;
21-1685	10/13/2021	21-1783 Authorize the purchase of up to eight enclosed mobile heating, ventilation, and air conditioning trailer units for the Office of Emergency Management - RushCo Energy Specialists, Inc. in the amount of \$300,073.04 and Western Shelter Systems in the amount of \$98,875.28, lowest responsible bidder of two - Not to exceed \$398,948.32 - Financing: 2019 Homeland Security-Urban Area Security Initiative 19-21 Fund [21-1685; APPROVED]	Office of Procurement Services	
21-1686	10/13/2021	21-1766 Authorize a design and development agreement with The Trust for Public Land for the design and construction of Woody Branch Park located at 4900 South R.L. Thornton Freeway - Financing: This item has no cost consideration to the City (see Fiscal Information) [21-1686; APPROVED AS AMENDED]	Park & Recreation	
21-1687	10/13/2021	21-1718 Authorize the professional services contract with Freese and Nichols, Inc. for pedestrian bridges condition assessments; performing routine inspections; developing standard inspection reports; creating ArcGIS online database; and developing spatial data for the 123 pedestrian bridges under the Park & Recreation Department - Not to exceed \$201,980.00 - Financing: General Fund [21-1687; APPROVED]	Park & Recreation	
21-1688	10/13/2021	21-1891 Authorize execution of a revised Advanced Funding Agreement (AFA) with the Texas Department of Transportation (TxDOT) (TxDOT Agreement No. CSJ 0196-07-034), for the Woodall Rodgers Park Deck Plaza Extension Structure on-system from west of Akard Street to St. Paul Street to provide for a \$1,700,000.00 increase in the City's previously authorized construction costs allocation (Resolution No. 21-1134) from \$7,900,000 to \$9,600,000 from Park and Recreation Facilities (B) Fund- Total amount of \$1,700,000.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Fund) [21-1688; APPROVED]	Park & Recreation	19-1931;21-1134;
21-1689	10/13/2021	21-1706 Authorize (1) an application for and acceptance of the Comprehensive Selective Traffic Enforcement Program (STEP) Grant (Grant No. 2022-Dallas-S-1YG-00027, CFDA No. 20.600) from the U.S. Department of Transportation passed through the Texas Department of Transportation in the amount of \$796,541.00, for travel expenses and overtime reimbursement for the period October 1, 2021 through September 30, 2022; (2) the establishment of appropriations in the amount of \$796,541.00, in the Comprehensive Selective Traffic Enforcement Program-STEP FY22 Fund; (3) the receipt and deposit of grant funds in the amount of \$796,541.00 in the Comprehensive Selective Traffic Enforcement Program-STEP FY22 Fund; (4) a local cash match in the amount of \$220,451.15; and (5) execution of the grant agreement and all terms, conditions, and documents required by the agreement - Total amount of \$1,016,992.15 - Financing: Texas Department of Transportation Grant Funds (\$796,541.00) and General Fund (\$220,451.15) (subject to appropriations) [21-1689; APPROVED]	Dallas Police Dept	19-1416;20-1330;
21-1690	10/13/2021	21-1278 Authorize a professional services contract with Brown Reynolds Watford Architects, Inc. to provide architectural and engineering services for multiple Dallas Water Utilities' facilities throughout the City - Not to exceed \$2,956,045.00 - Financing: Water Capital Improvement F Fund (\$1,302,524.00), Wastewater Construction Fund (\$828,355.50), and Stormwater Drainage Management Fund (\$825,165.50) [21-1690; APPROVED]	Dallas Water Utilities	
21-1691	10/13/2021	21-1374 Authorize a construction services contract for the installation of water and wastewater main improvements at 20 locations (list attached to the Agenda Information Sheet) - Ark Contracting Services, LLC, lowest responsible bidder of five - Not to exceed \$13,892,600.00 - Financing: Wastewater (Clean Water) - 2020 TWDB Fund (\$5,632,876.98), Water (Drinking Water) - TWDB 2020 Fund (\$5,145,237.05), Wastewater (Clean Water) - 2021 TWDB Fund (\$1,834,213.02), Water (Drinking Water) - TWDB 2018 Fund (\$780,272.95), and Water (Drinking Water) - TWDB 2019 Fund (\$500,000.00) [21-1691; APPROVED]	Dallas Water Utilities	
21-1692	10/13/2021	21-1684 Authorize an increase in the construction services contract with Stoic Civil Construction, Inc. for emergency work at the pedestrian bridge over White Rock Creek in RP Brooks Park - Not to exceed \$170,064.00, from \$4,522,689.50 to \$4,692,753.50 - Financing: General Fund [21-1692; APPROVED]	Dallas Water Utilities	20-1815;
21-1693	10/13/2021	21-1869 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1693; INDIVIDUAL; FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSION]	City Secretary Office; Sandra K. Lühring, Representative From Animal Welfare Organization, to the Animal Advisory Commission; Robert Matt Shouse, Panel B, to the Board of Adjustment; Priscilla Rice, Performing Arts, to the Arts and Culture Advisory Commission; Soraya Santos, General Public, to the Citizen Homelessness Commission; David Russell, General Public; Victor Toledo, Dallas County Resident and General Public, to the Dallas Public Facility Corporation; Mark Wootton, General Public, to the Environmental Commission; Clara Lee Brown Trimble to the Martin Luther King Jr. Community Center Board; Derrick Phillips and Jack M. Hayes to the Permit and License Appeal Board; Kalon Wofford to the Youth Commission; Brian Grady McGahan and Vicki Meek, both Visual Arts, to the Arts and Culture Advisory Commission (Adjunct Members); Angela Kaye Kutac and Chandra Marshall-Henson to the Civil Service Board; Goldenstene Davis, Dallas County Resident, to the North Oak Cliff Municipal Management District; Jesus Javier Ponce and Alexander Anatole Kosarow, Dallas County Resident, to the Reinvestment Zone Three Board (Oak Cliff Gateway); John P. Dean, Susan E. Morgan, Gregory Duval and William S. Boyd, All Dallas County Residents, to the Reinvestment Zone Fourteen Board (Skillman Corridor); Joshua Kumlér and Andrew Ramler, both Dallas County Residents, to the Reinvestment Zone Fifteen Board (Fort Worth Avenue); Diane Ragsdale, Vice-Chair, to the Redistricting Commission; Jose Rivas, Vice-Chair, to the Community Police Oversight Board; and Thomas Perkins, Vice-Chair, to the Ethics Advisory Commission; Clara Brown Trimble, Chair, to the Martin Luther King Jr. Community Center Board.	
21-1694	10/13/2021	21-1799 Authorize an amendment to the City of Dallas Comprehensive Housing Policy, as amended, to allow the City to provide targeted financial support for the development of non-income restricted housing units that provides consideration for such development and meets a public purpose -Financing: No cost consideration to the City [21-1694; DELETED]	Housing & Neighborhood Revitalization	
21-1695	10/13/2021	21-1796 Authorize the execution of a conditional grant agreement with WPC Acquisition, Inc., a subsidiary of the Wilbow Corporation, Inc. (Developer), or an affiliate thereof, in an amount not to exceed \$1,550,000.00 in 2017 Proposition I Bond Funds for-public infrastructure and construction costs related to the development of up to 156 market-rate single-family homes, and the dedication of 3.7 acres of land for the development of a park Not to exceed \$1,550,000.00 - Financing: ECO (I) Fund (2017 General Obligation Bond Fund) [21-1695; DELETED]	Housing & Neighborhood Revitalization	
21-1696	10/13/2021	21-1856 Authorize (1) designating approximately 5.4 acres of property addressed as 1823 North Hall Street, located at the northwest corner of North Hall Street and Flora Street in Dallas, Texas, as City of Dallas Neighborhood Empowerment Zone No. 19 ("City of Dallas NEZ No. 19"), pursuant to Chapter 378 of the Texas Local Government Code, to promote the creation of affordable housing and an increase in economic development in the zone, establish the boundaries of the zone, and provide for an effective date; and (2) a real property tax abatement agreement with SEK Hall Street, LLC or an affiliate thereof ("SEK Hall Street") for a period of ten years in an amount equal to the City's taxes assessed on 90 percent of the increased taxable value of real property in conjunction with a new mixed-income and mixed-use development project (the "One City View Project") to be situated on approximately 5.4 acres at 1823 North Hall Street (the "Property") in City of Dallas NEZ No. 19, in accordance with the City's Public/Private Partnership Program - Estimated Revenue Foregone: \$3,892,504.00 over a ten-year period [21-1696; DEFERRED TO OCTOBER 27, 2021 BY COUNCILMEMBER RIDLEY]	Office of Economic Development	
21-1697	10/13/2021	21-1832 Authorize a historic preservation tax exemption for the Texas Theater located at 231 West Jefferson Avenue - Revenue Foregone: \$132,039.00 [21-1697; APPROVED]	Office of Historic Preservation	
21-1698	10/13/2021	Closed Session [21-1698; HELD] Attorney Briefings (Sec. 551.071 T.O.M.A.)-Legal issues related to a claim for breach of the police and fire meet and confer agreement. [BRIEFED]	City Attorney's Office	
21-1699	10/13/2021	ZONING CASES – CONSENT [21-1699; APPROVED]	Department of Planning & Urban Design	
21-1700	10/13/2021	21-1844 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 1015 for MF-2(A) Multifamily District uses and a public school other than an open-enrollment charter school, on the west line of Bonnie View Road, north of Morrell Avenue Recommendation of Staff and CPC: Approval, subject to conditions Z201-265(LG) [21-1700; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32021]	Department of Planning & Urban Design	

FileNum	Date	Description	Details	SeeAlso
21-1701	10/13/2021	21-1846 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2211 for a bar, lounge or tavern use and an inside commercial amusement limited to a live music venue on property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side District, at the southeast corner of Commerce Street and Murray Street Recommendation of Staff and CPC: Approval for a three-year period, subject to conditions Z201-266(OA) [21-1701; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32022]	Department of Planning & Urban Design	06-1603;16-1485;17-1613;19-1541;
21-1702	10/13/2021	21-1847 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 324, Tract II, on property zoned Planned Development District No. 324, Tract II, on the southeast corner of Scurry Street and North Carroll Avenue Recommendation of Staff and CPC: Approval, subject to a revised development plan and conditions Z201-271(LG) [21-1702; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32023]	Department of Planning & Urban Design	
21-1703	10/13/2021	21-1849 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2353 for an auto service center use on property zoned Subdistrict 1A within Planned Development District No. 621, the Old Trinity and Design District, at the northwest corner of North Riverfront Boulevard and Pittsburg Street Recommendation of Staff and CPC: Approval for a three-year period, subject to a revised site plan and conditions Z201-272(OA) [21-1703; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32024]	Department of Planning & Urban Design	19-1948;
21-1704	10/13/2021	21-1850 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned CR Community Retail District, at the southwest corner of Bayside Street and Ladd Street Recommendation of Staff and CPC: Approval Z201-275(LG) [21-1704; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32025]	Department of Planning & Urban Design	
21-1705	10/13/2021	21-1852 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for single family uses on property zoned R-7.5(A) Single Family District, at the southwest corner of Highland Road and Barbaree Boulevard Recommendation of Staff and CPC: Approval, subject to a conceptual plan, landscape plan, and conditions Z201-214(LG) [21-1705; HEARING OPEN; DEFERRED TO OCTOBER 27, 2021 BY COUNCILMEMBER BAZALDUA]	Department of Planning & Urban Design	
21-1706	10/13/2021	21-1853 A public hearing to receive comments regarding an application for and (1) an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned Subarea 2A within Planned Development District No. 366, the Buckner Boulevard Special Purpose District with a D-1 Liquor Control Overlay; and (2) a CR Community Retail District with deed restrictions volunteered by the applicant on property zoned an R-7.5(A) Single Family District, at the northeast corner of South Buckner Boulevard and Elam Road Recommendation of Staff and CPC: Approval of a Specific Use Permit for a two-year period, subject to a site plan and conditions; and denial of a CR Community Retail District with deed restrictions volunteered by the applicant Z201-218(RM) [21-1706; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32026]	Department of Planning & Urban Design	
21-1707	10/13/2021	21-1854 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for vehicle or engine repair or maintenance use on property zoned Planned Development District No. 534, the C.F. Hawn Special Purpose District No. 2, Subdistrict 1 with D-1 Liquor Control Overlay, at the northeast corner of San Marino Avenue and Turin Avenue Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z201-244(LG) [21-1707; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32027]	Department of Planning & Urban Design	
21-1708	10/13/2021	21-1855 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1755 for two attached projecting non-premise district activity videoboard signs on property zoned Planned Development District No. 619, on the south line of Elm Street, west of North Akard Street Recommendation of Staff and CPC: Approval for a six-year period, subject to conditions Z201-268(KC) [21-1708; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32028]	Department of Planning & Urban Design	09-1478;15-1678;
21-1709	10/13/2021	21-1857 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1788 for an attached projecting non-premise district activity videoboard sign on property zoned Planned Development District No. 619, with H/36 Adolphus Historic District Overlay, on the south line of Main Street, east of South Field Street Recommendation of Staff and CPC: Approval for a six-year period, subject to conditions Z201-269(KC) [21-1709; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32029]	Department of Planning & Urban Design	09-3051;15-1679;
21-1710	10/13/2021	21-1858 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Specific Use Permit No. 472 for a college, university, or seminary to be used as a junior college on property zoned R-7.5(A) Single Family District, at the southeast corner of Keeneland Parkway and Duncanville Road Recommendation of Staff and CPC: Approval, subject to a revised site plan and conditions Z201-274(LG) [21-1710; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32030]	Department of Planning & Urban Design	Ord.12633;02-0842;03-0183;07-2210;
21-1711	10/13/2021	21-1622 A public hearing to receive comments to amend the City of Dallas Central Business District Streets and Vehicular Circulation Plan to change the right-of-way and pavement width on Park Avenue between Young Street and Marilla Street from 50 feet of right-of-way and 25 feet of pavement to 48 feet of right-of-way and 26 feet of pavement; and, at the close of the public hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City [21-1711; HEARING CLOSED; DENIED BY COUNCILMEMBER MORENO]	Department of Transportation	
21-1712	10/13/2021	21-1623 A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to (1) delete Cleveland Road between Dallas City Limits and Unnamed SE3 from the Thoroughfare Plan; and (2) change Cleveland Road between Unnamed SE3 BNSF Railroad tracks from a standard six-lane divided roadway (S-6-D) in 107 feet of right-of-way to a special four-lane undivided roadway (SPCL 4U) in 80 feet of right-of-way; and, at the close of the public hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City [21-1712; HEARING CLOSED; APPROVED; ORDINANCE 32031]	Department of Transportation	91-0305;15-0209;
21-1713	10/13/2021	21-1696 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 2.1 acres of the current 13.0 acres of floodplain located at 8700 Military Parkway, within the floodplain of Prairie Creek, Fill Permit 21-01 - Financing: No cost consideration to the City [21-1713; HEARING CLOSED; APPROVED]	Dallas Water Utilities	
21-1714	10/13/2021	21-1859 An appeal of the City Plan Commission's decision to deny a minor amendment to an existing development plan on property zoned Planned Development District No. 578, on the south line of Forest Lane, between Inwood Parkway and Welch Road - M201-027 - Financing: No cost consideration to the City [21-1714; HEARING CLOSED; CPC DECISION REVERSED BY COUNCILMEMBER WILLIS]	Department of Planning & Urban Design	
21-1715	10/12/2021	Administrative Action; Metco Engineering, Inc.; Renewal of construction contract for job order contracting services; Authorize Supplemental Agreement No. 2 for the second renewal of two one-year renewal options to the construction contract with Metco Engineering, Inc. to perform job order contracting services; Contract No. BSD-2019-00008266;	Building Services Department; Supplemental Agreement No.2 for Job Order Contract for Construction Services;	
21-1716	10/12/2021	Administrative Action; RS Commercial Construction, LLC.; Renewal of construction contract for job order contracting services; Authorize Supplemental Agreement No. 2 for the second renewal of two one-year renewal options to the construction contract with RS Commercial Construction, LLC to perform job order contracting services; Contract Number: BSD-2019-00008268;	Building Services Department; Supplemental Agreement No. 2 for Job Order Contract for Construction Services;	
21-1717	11/22/2021	Administrative Change Order; Axis Contracting, Inc.; Pearl Street - PB06U798; Authorize Change Order Number 5 to the construction contract with Axis Contracting, Inc. for Pearl Street from Pacific Avenue to Live Oak Street. This action will add \$91,235.00 and will increase the contract amount from \$3,859,647.00 to \$3,950,882.00; Contract Number: PBW-2020-00012634;	Public Works; Change Order No.5; Form 1295; Change Order Contract;	
21-1718	11/1/2021	Administrative Action; Daedalus Capital, LLC; Amendment to professional services contract; Authorize an amendment to a professional services contract with Daedalus Capital, LLC to extend the contract and to specify exact incentive amounts recommended in a new One Dallas Options incentive program; Contract Number: HOU-2021-00016031	Department of Housing & Neighborhood Revitalization; Service Contract; Supplemental Agreement No. 1; Construction Contract	
21-1719	11/15/2021	Administrative Action; Convergent Technologies LLC; Add line to purchase upgrade parts from manufactures catalog; Authorize Administrative Action to add a percentage off MSRP line in AMS to purchase upgrade parts off of manufactures catalog and extend the term to reflect the 4-year term authorized in resolution 19-1779. No funds requested; Contract Number: AVI-2019-00011419	Aviation Department; Service Contract; 1295 Form; Supplemental Agreement No. 1;	
12-1720	10/20/2021	Minutes 10/20/2021 [21-1720; HELD]	Invocation; Reverend Jessie Light-Wells; Campus Minister and Executive Director at Ukirk SMU	
12-1721	10/20/2021	Special Presentations [21-1721]		
12-1722	10/20/2021	Open Microphone Speakers [21-1722]	Speaker - None Under This Category	
12-1723	10/20/2021	21-1898 Approval of Minutes of the October 5, 2021 City Council Meeting [21-1723; APPROVED]		
12-1724	10/20/2021	21-1899 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members [List of nominees is available in the City Secretary's Office] [21-1724; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Ella Goode Johnson, General Public, Volunteer Cultural Board Experience, to the Arts and Culture Advisory Commission; Betsy Kleinman, General Public, to the Citizen Homelessness Commission; Javier A. Perez-Afanador, 5+Years Experience Volunteer in Business, to the Civil Service Board Adjunct Members; Tracy Wallace, General Public, to the Environmental Commission; Lorena Tule-Romain to the Park and Recreation Board; Jeri C. Baker, 55 + YOA, to the Senior Affairs Commission; and Marguerite Buccino, Dallas County Resident, to the Reinvestment Zone Nineteen Board (Cypress Waters). Ella Goode Johnson, Chair, to the Arts and Culture Advisory Commission; and J. Peter Kline, Chair, to the Senior Affairs Commission.	
12-1725	10/20/2021	21-1705 2020 City of Dallas Census Results [21-1725; BRIEFED]		
12-1726	10/20/2021	21-1931 2021 Redistricting [21-1726; BRIEFED]		
12-1727	10/20/2021	Closed Session [21-1727; HELD] Katherine V. Homan v. City of Dallas et al., DC-19-02758, City of Dallas v. Katherine V. Homan, 05-20-01111-CV. (Sec. 551.071 T.O.M.A.) [BRIEFED]	City Attorney's Office	

FileNum	Date	Description	Details	SeeAlso
21-1728	11/22/2021	Administrative Change Order; JC Commercial, Inc.; Willie B. Johnson Recreation Center - Addition of a Senior Center, Technology Center and Gymnasium; Authorize Change Order# 11, an increase in the construction contract with JC Commercial, Inc. in the amount of \$97,347.42; thereby increasing the contract from \$7,624,451.07 to \$7,721,798.49; Contract Number: N/A;	Park & Recreation; Change Order No.11; Change Order Contract; Proposal; Rental Agreement;	
21-1729	10/7/2021	Extension Request; First Class Auto, Inc.; Vehicle Auto Body Collision Repair Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/13/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/13/2022 or until the funds are depleted, whichever is sooner; Master Agreement Number: BN21710	Office of Procurement; Extension Request;	
21-1730	10/27/2021	Minutes 10/27/2021 [21-1730; HELD]	Invocation; Reverend Nucleus Johnson; Director of Children and Youth St; Luke Community United Methodist Church	
21-1731	10/27/2021	Agenda Item/Open Microphone Speakers [21-1731]	Speaker - Matthew Bach; Speaker - Edna Pemberton; Speaker - Lee McKinney	
21-1732	10/27/2021	21-1946 Approval of Minutes of the October 13, 2021 City Council Meeting [21-1732; APPROVED]		
21-1733	10/27/2021	CONSENT AGENDA [21-1733; APPROVED]		
21-1734	10/27/2021	21-1956 An ordinance authorizing (1) the issuance and sale of City of Dallas, Texas, Combination Tax and Revenue Certificates of Obligation, Series 2021 in an aggregate principal amount not to exceed \$55,840,000; (2) levying a tax in payment thereof; (3) prescribing the form of said certificates; (4) approving and awarding the sale of the certificates and approving execution of a purchase agreement; (5) approving the official statement; and (6) and enacting provisions incident and relating to the subject Not to exceed \$250,749 - Financing: 2021 Certificates of Obligation Fund [21-1734; APPROVED; ORDINANCE 32032]	City Controllers Office	21-1358;21-1486;
21-1735	10/27/2021	21-1954 An ordinance authorizing (1) the issuance and sale of City of Dallas, Texas, General Obligation Refunding and Improvement Bonds, Series 2021 in an aggregate principal amount not to exceed \$275,125,000; (2) levying a tax in payment thereof; (3) awarding the sale thereof and approving execution of a Purchase Agreement, a Deposit Agreement and an Escrow Agreement; (4) approving the official statement; (5) enacting other provisions relating to the subject; and (6) declaring an effective date - Not to exceed \$829,689 - Financing: 2021 General Obligation Refunding and Improvement Bond Fund [21-1735; APPROVED; ORDINANCE 32033]	City Controllers Office	21-1358;
21-1736	10/27/2021	21-1957 An ordinance authorizing (1) the issuance and sale of City of Dallas, Texas, Equipment Acquisition Contractual Obligations, Series 2021, in an aggregate principal amount not to exceed \$30,500,000; (2) levying a tax for payment thereof; (3) approving the sale thereof; (4) approving an official statement and approving execution of a Purchase Agreement; and (5) and enacting other provisions relating to the subject - Not to exceed \$189,562 - Financing: 2021 Equipment Acquisition Notes Fund [21-1736; APPROVED; ORDINANCE 32034]	City Controllers Office	21-1358;
21-1737	10/27/2021	21-1801 Authorize (1) the application for and acceptance of the FY 2022 grant (Grant No. M2218DLEX) from the Texas Department of Transportation (TxDOT) Aviation Division for the annual Routine Airport Maintenance Program (RAMP) at Dallas Executive Airport in the amount of \$50,000.00 or 50 percent of eligible project costs estimated at \$100,000.00, whichever is less; (2) a local cash match in the amount of \$50,000.00 from the Aviation Fund for airport maintenance projects estimated at \$100,000.00; (3) the establishment of appropriations in the amount of \$50,000.00 in the TxDOT 2022 Routine Airport Maintenance Program - RAMP Project Dallas Executive Airport Fund; (4) the receipt and deposit of funds in the amount of \$50,000.00 for reimbursement from TxDOT in the TxDOT 2022 Routine Airport Maintenance Program - RAMP Project Dallas Executive Airport Fund; and (5) the execution of the grant agreement and all terms, conditions, and documents required by the agreement Total amount of \$100,000.00 - Financing: Aviation Fund (\$50,000.00) and Texas Department of Transportation Grant Funds (\$50,000.00) [21-1737; APPROVED]	Aviation	17-0474;18-0268;19-0244;19-1748;20-1308;
21-1738	10/27/2021	21-1802 Authorize (1) the application for and acceptance of the FY 2022 grant (Grant No. M2218DCBD) from the Texas Department of Transportation (TxDOT) Aviation Division for the annual Routine Airport Maintenance Program (RAMP) at Dallas CBD Vertiport in the amount of \$50,000.00 or 50 percent of eligible project costs estimated at \$100,000.00, whichever is less; (2) a local cash match in the amount of \$50,000.00 from the Aviation Fund for airport maintenance projects estimated at \$ 100,000.00; (3) the establishment of appropriations in the amount of \$50,000.00 in the TxDOT 2022 Routine Airport Maintenance Program - RAMP Dallas Vertiport Project Fund; (4) the receipt and deposit of funds in the amount of \$50,000.00 for reimbursement from TxDOT in the TxDOT 2022 Routine Airport Maintenance Program - RAMP Dallas Vertiport Project Fund; and (5) the execution of the grant agreement and all terms, conditions, and documents required by the agreement - Total amount of \$100,000.00 - Financing: Aviation Fund (\$50,000.00) and Texas Department of Transportation Grant Funds (\$50,000.00) [21-1738; APPROVED]	Aviation	17-0474;18-0268;19-0244;19-1749;20-1309;
21-1739	10/27/2021	21-1699 Authorize (1) the sale of up to 10 Land Transfer lots to Titan and Associates, Inc., and/or its affiliates (Developer) subject to restrictive covenants and a right of reverter and conditioned upon execution of all necessary documents, pursuant to the City's Land Transfer Program - Estimated Revenue: General Fund \$13,012.85; (2) the release of all non-tax City liens, notices, or orders that were filed on the subject lots prior to or subsequent to the deeds transferring the lots to the City of Dallas; and (3) execution of a development agreement with Developer for the construction of up to 11 single-family homes on the Land Transfer lots - Estimated Revenue Foregone: \$21,160.82 (see Fiscal Information) [21-1739; APPROVED]	Housing & Neighborhood Revitalization	18-0704;19-0824;
21-1740	10/27/2021	21-1888 An ordinance amending Chapter 34, "Personnel Rules" of the Dallas City Code amending Section 34-4 and adding new Sections 34-22.2 through 34-22.4, and 34-24.2 (1) amending the definitions; (2) adding provisions for quarantine leave, (3) mental health leave for peace officers, (4) compassionate leave; (5) paid parental leave; (6) providing a saving clause; (7) providing a severability clause; and (8) providing an effective date - Financing: No cost consideration to the City [21-1740; APPROVED AS AN INDIVIDUAL ITEM; ORDINANCE 32035]	Human Resources Department	14-1597;15-1791;16-1570;17-1566;21-1597;
21-1741	10/27/2021	21-1929 An ordinance correcting (1) Planned Development District No. 317, Cedars Area Special Purpose District amended by Ordinance No. 31773; and (2) Planned Development District No. 305, Cityplace amended by Ordinance No. 31370 - Financing: No cost consideration to the City [21-1741; APPROVED; ORDINANCE 32036]	Department of Planning and Urban Design	19-1702;21-0343;
21-1742	10/27/2021	21-1167 Authorize acquisition of a wastewater easement from Alice Wynn of approximately 2,196 square feet of land located near the intersection of Peavy Road and Kiltartan Drive for the Peavy Road from Millmar Drive South Wastewater Project - Not to exceed \$27,754.00 (\$25,254.00, plus closing costs and title expenses not to exceed \$2,500.00) - Financing: Wastewater Capital Improvement F Fund [21-1742; APPROVED]	Department of Public Works	
21-1743	10/27/2021	20-1997 An ordinance abandoning portions of an alley to SL4 Deep Ellum, LP, Meghani Partnership, Inc., Radical Computing, Inc., TRW Realty Holdings, LLC and Travertine, LLC, the abutting owners, containing a total of approximately 11,181 square feet of land, located near the intersection of Malcolm X Boulevard and Taylor Street - Revenue: General Capital Reserve Fund (\$312,635.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1743; APPROVED; ORDINANCE 32037]	Department of Public Works	
21-1744	10/27/2021	20-2236 An ordinance abandoning a portion of two slope easements to Shelter Ministries of Dallas, the abutting owner, containing a total of approximately 3,942 square feet of land, located near the intersection of Production and Lucas Drives - Revenue: General Capital Reserve Fund (\$26,812.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1744; APPROVED; ORDINANCE 32038]	Department of Public Works	
21-1745	10/27/2021	21-1789 Authorize (1) an Interlocal Agreement with the Texas Department of Transportation (TxDOT) through a grant from the Department of Transportation Federal Highway Administration (Agreement No. CSJ 0918-47-250, etc., CFDA No. 20.205) for the Highway Safety Improvement Program (HSIP) in the amount of \$375,884.54 to provide cost reimbursement for material and labor costs incurred by the City for the reconstruction of five traffic signals and associated off-system intersection improvements; (2) the establishment of appropriations in the amount of \$375,884.54 in the HSIP Five Traffic Signals Improvement at Corinth fund; (3) the receipt and deposit of funds in the amount of \$375,884.54 in the HSIP Five Traffic Signals Improvement at Corinth fund; and (4) execution of the Interlocal Agreement and all terms, conditions, and documents required by the agreement - Total amount of \$375,884.54 - Financing: Texas Department of Transportation Grant Funds [21-1745; APPROVED]	Department of Transportation	19-1491;
21-1746	10/27/2021	21-1791 Authorize an amendment to Resolution No. 20-1142, previously approved on August 12, 2020, for an agreement between the City of Dallas and the North Central Texas Council of Governments (NCTCOG) for payment of the 11.4 percent local match of the off-system detection system improvements for the purpose of the implementation of the Minor Intersection Improvement Program in the amount of \$102,600.00, this amendment will include correcting the funding information to allow the City of Dallas to seek reimbursement from NCTCOG through grants from the Federal Highway Administration (Federal ID Nos. 481802829140E, etc., CFDA No. 20.205) for eligible costs up to the maximum reimbursement amount of \$797,400.00, in accordance with the terms and conditions of the agreement, amending the resolution to (1) establish appropriations in an amount not to exceed \$797,400.00 in the NCTCOG 2020 Minor Intersections Improvement Program Grant Fund; (2) receive and deposit grant funds in an amount not to exceed \$797,400.00 in the NCTCOG 2020 Minor Intersections Improvement Program Grant Fund; and (3) disburse funds in an amount not exceed \$797,400.00 from the NCTCOG 2020 Minor Intersections Improvement Program Grant Fund - Not to exceed \$797,400.00 - Financing: NCTCOG 2020 Minor Intersections Improvement Program Grant Fund [21-1746; APPROVED]	Department of Transportation	20-1142;
21-1747	10/27/2021	21-1894 Authorize a construction services contract for the Warranted Traffic Signal Installation Group 9, for traffic signal construction at the following five locations: Abrams Road at Lakeshore Drive; Miller Road at Rockwall Road; Timberline Drive at Webb Chapel Ext; Fort Worth Avenue at Pinnacle Park Boulevard; and West Kiest Boulevard at Pierce Street - Roadway Solutions, Inc., lowest responsible bidder of three - Not to exceed \$1,377,765.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1747; DELETED]	Department of Transportation	

FileNum	Date	Description	Details	SeeAlso
21-1748	10/27/2021	21-1895 Authorize a construction services contract for the Warranted Traffic Signal Installation Group 10, for traffic signal construction at the following four locations: North Bagley Street at West Davis Street; South Great Trinity Forest Way at North Murdeaux Lane; Scyene Road at Scyene Circle; and South Lancaster Road at Wagon Wheels Trails - Select Maintenance, LLC, lowest responsible bidder of three - Not to exceed \$1,096,945.60 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1748; DELETED]	Department of Transportation	
21-1749	10/27/2021	21-1896 Authorize a construction services contract for the Warranted Traffic Signal Installation Group 11, for traffic signal construction at the following four locations: West Ledbetter Drive (Loop 12) at Rockport Drive; East Ledbetter Drive (Loop 12) at Ramona Avenue; Preston Road at Preston View Boulevard; and T I Boulevard and Interstate Highway 635 TExpress on/off ramp - Select Maintenance, LLC, lowest responsible bidder of three - Not to exceed \$864,695.14 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) [21-1749; DELETED]	Department of Transportation	
21-1750	10/27/2021	21-1897 Authorize contracts with cultural organizations for the provision of artist services to the City through the Cultural Organizations Program for the period October 1, 2021 through September 30, 2022 (list attached to the Agenda Information Sheet) - Not to exceed \$5,160,176.00 - Financing: General Fund [21-1750; APPROVED]	Office of Cultural Affairs	21-0499;
21-1751	10/27/2021	21-1943 Authorize (1) preliminary adoption of Substantial Amendment No. 2 to the FY 2021-22 Action Plan to accept HOME Investment Partnerships Program ("HOME") American Rescue Plan Act ("ARPA") Grant Funds from the U.S. Department of Housing and Urban Development ("HUD") for the Homelessness Assistance and Supportive Services ("HASS") Program in the amount of \$21,376,123.00; and (2) a public hearing to be held on December 8, 2021 to receive comments on the proposed use of funds - Financing: No cost consideration to the City [21-1751; APPROVED]	Office of Homeless Solutions	21-0674;21-0974;21-1654;
21-1752	10/27/2021	21-1925 Authorize a three-year master agreement for the purchase of firefighting foams and fire hoses for the Fire-Rescue Department - Casco Industries, Inc. in the estimated amount of \$179,220, Daco Fire Equipment in the estimated amount of \$1,196,970, Metro Fire Apparatus Specialists, Inc. in the estimated amount of \$492,140, and Delta Fire & Safety, Inc. dba Delta Industrial Service & Supply in the estimated amount of \$ 424,770, lowest responsible bidders of six - Total estimated amount of \$ 2,293,100 - Financing: General Fund [21-1752; APPROVED]	Office of Procurement Services	16-0970;
21-1753	10/27/2021	21-1921 Authorize (1) a three-year service contract, with one two-year renewal option, for City paid long term disability benefits and administration of grandfathered life insurance policies Standard Insurance Company, most advantageous proposer of two - Not to exceed \$8,626,122 - Financing: Employee Benefits Fund (subject to annual appropriations); and (2) a three-year service contract, with one two-year renewal option, for pre-paid legal and identity theft protection services MetLife Legal Plans, Inc., most advantageous proposer of five - Financing: No cost consideration to the City (coverage to be paid for by the employee - see Fiscal Information) [21-1753; DELETED]	Office of Procurement Services	
21-1754	10/27/2021	21-1932 Authorize a three-year service price agreement for citywide painting services - Prestige Building Group, LLC in the estimated amount of \$2,394,505, Alderink Enterprises, Inc. dba CI Pavement in the estimated amount of \$251,055, JNA Painting and Contracting Company, Inc. in the estimated amount of \$200,835, and TJ's Professional Painting and Construction, LLC in the estimated amount of \$191,000, lowest responsible bidder of seven - Total estimated amount of \$3,037,395 - Financing: General Fund (\$1,890,395), Aviation Fund (\$118,300), Convention and Event Services Fund (\$663,000), Dallas Water Utilities Fund (\$300,000), and Stormwater Drainage Management Fund (\$65,700) [21-1754; APPROVED]	Office of Procurement Services	
21-1755	10/27/2021	21-1915 Authorize a five-year service price agreement for stagehand, technician, and setup labor for the Office of Arts and Culture - IAPP, Inc., most advantageous proposer of two - Estimated amount of \$1,699,774 - Financing: General Fund [21-1755; APPROVED]	Office of Procurement Services	17-0065;
21-1756	10/27/2021	21-1926 Authorize a five-year service price agreement for digitization services for Development Services - MEI Mail Services, most advantageous proposer of eight - Estimated amount of \$500,703.80 - Financing: Building Inspection Fund [21-1756; APPROVED]	Office of Procurement Services	16-1719;
21-1757	10/27/2021	21-1927 Authorize a five-year service price agreement for vent and hood maintenance and cleaning services at Dallas Love Field for the Department of Aviation - Code 69, LLC dba Bare Metal Standard, lowest responsible bidder of four - Estimated amount of \$591,900 - Financing: Aviation Fund [21-1757; APPROVED]	Office of Procurement Services	16-0068;
21-1758	10/27/2021	21-1917 Authorize a one-year subrecipient agreement to provide childcare assistance to qualifying residents affected by the COVID-19 pandemic for the Office of Community Care United Way of Metropolitan Dallas, most advantageous proposer of two - Not to exceed \$375,000 - Financing: 2020 CARES Act Relief CDBG #3 Fund [21-1758; DELETED]	Office of Procurement Services	
21-1759	10/27/2021	21-1937 Authorize Supplemental Agreement No. 1 to increase the service contract with Acumen Enterprises, Inc. for painting and electrical services - Not to exceed \$1,693,285.84, from \$6,773,143.35 to \$8,466,429.19 - Financing: General Fund (subject to annual appropriations) [21-1759; APPROVED]	Office of Procurement Services	17-0916;
21-1760	10/27/2021	21-1924 Authorize Supplemental Agreement No. 2 to increase the service contract with Evans Enterprise, Inc. for electric motor repair services - Not to exceed \$842,713.00, from \$3,370,854.00 to \$4,213,567.00 - Financing: General Fund (\$926.98) and Dallas Water Utilities Fund (\$841,786.02) (subject to annual appropriations) [21-1760; APPROVED]	Office of Procurement Services	15-1044;18-5912;
21-1761	10/27/2021	21-1958 Authorize approval of the Office of the City Auditor's 2022 Audit Plan as required by paragraph 8(b) of Resolution No. 21-2021, previously approved on February 24, 2021 - Financing: No cost consideration to the City [21-1761; APPROVED]	City Auditor's Office	21-2021;
21-1762	10/27/2021	21-1719 Authorize a five-year interlocal agreement with the Richardson Independent School District for (1) shared access of campus grounds and (2) the design and construction of park improvements at Parkhill Junior High School located at 16500 Shadybank Drive for the period of November 1, 2021 through October 31, 2026, with an option to extend the agreement for one ten-year period - Financing: This action has no cost consideration to the City (See Fiscal Information) [21-1762; APPROVED]	Park & Recreation	
21-1763	10/27/2021	21-1935 Authorize a professional services contract with Good, Fulton & Farrell, Inc., dba GFF, Inc. for architectural and engineering services for the discovery/scope-to-budget assessment investigation of the facility's existing conditions, schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Pan American Complex Arena Facility Repairs Project located at 1322 Admiral Nimitz Circle in Fair Park - Not to exceed \$290,232.00 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) [21-1763; HELD UNDER ADVISEMENT UNTIL DECEMBER 8, 2021 BY COUNCILMEMBER BAZALDUA]	Park & Recreation	
21-1764	10/27/2021	21-1936 Authorize a professional services contract with Oglesby Greene, Inc., for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Science Place 1 Museum Facility Repairs Project located at 1318 South Second Avenue in Fair Park - Not to exceed \$318,490.00 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) [21-1764; HELD UNDER ADVISEMENT UNTIL DECEMBER 8, 2021 BY COUNCILMEMBER BAZALDUA]	Park & Recreation	
21-1765	10/27/2021	21-1934 Authorize a construction services contract for the construction of public restrooms improvements at the DeGolyer House Complex East Wing in the Dallas Arboretum located at 8525 Garland Road - Ever Group Construction Corp. dba Ever Construction, lowest responsible bidder of two - Not to exceed \$735,500.00 - Financing: Park and Recreation Facilities (B) Fund (2017 General Obligation Bond Funds) [21-1765; APPROVED]	Park & Recreation	
21-1766	10/27/2021	21-1964 Authorize a construction services contract for the construction of the Kidd Springs Park Japanese Garden renovations located at 700 West Canty Street - with C. Green Scaping, LP, lowest responsive bidder of three - Not to exceed \$932,588.00 - Financing: Park and Recreation Facilities(B) Fund (2017 General Obligation Bond Fund) [21-1766; DELETED]	Park & Recreation	
21-1767	10/27/2021	21-1819 An ordinance amending Chapter 51A, "Dallas Development Code: Ordinance No. 19455, as amended," of the Dallas City Code by amending Division 51A-5.100, "Flood Plain Regulations," of Article V, "Flood Plain and Escarpment Zone Regulations"; (1) changing "flood plain" to "floodplain"; (2) adding and clarifying definitions; (3) clarifying the existence of regulatory floodplain maps and FEMA maps; (4) adding 500-year floodplain elevation requirements; (5) editing tree requirements to reference Article X; (6) providing references to FEMA documents; (7) clarifying the role of the board of adjustment; (8) providing clarification for parking requirements within a floodplain area; (9) providing clarification for fences in a floodplain area; (10) providing elevator requirements within floodplains; (11) reducing the substantial improvement timeframe from 10 years to five years to allow for general maintenance; (12) allowing a director-approved fill permit process; (13) providing pre-application conference requirements to the floodplain alteration permit; (14) providing cantilevering requirements; (15) amending the 130 acre limitations to 100 acres throughout to maintain consistency with the updated City of Dallas Drainage manual; (16) eliminating the fill permit extension option; (17) providing that fill permits expire five years after issuance; (18) clarifying requirements for a building permit; (19) providing a penalty not to exceed \$2,000; (20) providing a saving clause; (21) providing a severability clause; and (22) providing an effective date - Financing: No cost consideration to the City [21-1767; APPROVED; ORDINANCE 32039]	Dallas Water Utilities	12-1422;14-0872;19-0221;20-1254;
21-1768	10/27/2021	21-1878 Authorize the rejection of bids received for the Elm Fork Water Treatment Plant Filter Complex Project - Financing: No cost consideration to the City [21-1768; APPROVED]	Dallas Water Utilities	
21-1769	10/27/2021	21-1253 Authorize (1) a construction services contract for the installation of erosion control improvements at 18 locations (list attached to the Agenda Information Sheet) - Ark Contracting Services, LLC, lowest responsible bidder of four; and (2) an increase in appropriations not to exceed \$3,370,896.00 in the Storm Drainage Management Capital Construction Fund - Not to exceed \$6,883,991.55 - Financing: Flood Control (D) Fund (2017 General Obligation Bond Funds) (\$3,252,206.55), Storm Drainage Management Capital Construction Fund (\$3,370,896.00), and Flood Protection and Storm Drainage Facilities Fund (2012 General Obligation Bond Funds) (\$260,889.00) [21-1769; APPROVED]	Dallas Water Utilities	

FileNum	Date	Description	Details	SeeAlso
21-1770	10/27/2021	21-1803 Authorize a construction services contract for Bachman Lake Dredging Improvements - Renda Environmental, Inc., lowest responsible bidder of five - Not to exceed \$24,775,602.98 - Financing: Water Capital Improvement G Fund [21-1770; APPROVED]	Dallas Water Utilities	
21-1771	10/27/2021	21-1671 Authorize Supplemental Agreement No. 1 to the professional services contract with Nathan D. Maier Consulting Engineers, Inc. to provide additional engineering services for storm drainage improvements along Parrish Branch at East Wheatland Road - Not to exceed \$91,635.75, from \$35,464.00 to \$127,099.75 - Financing: Storm Drainage Management Capital Construction Fund [21-1771; APPROVED]	Dallas Water Utilities	19-6795;
21-1772	10/27/2021	21-1949 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1772; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Cheri Gambow to the Board of Adjustment; John Shellene, General Public, to the Citizen Homelessness Commission; Katherine M. Haskel, Historic Preservation, and Elaine Velvin, Historian, to the Landmark Commission; Estanislao Huerta, General Public, to the Park and Recreation Board; Joe Ryan Urby to the Permit and License Appeal Board; Carmen Arana, 55+ Years of Age, to the Senior Affairs Commission; Vee Brooks, Experience in Business Development and Operations, and Leander T. Johnson, Represents A Cultural Institution Permanently Housed at Fair Park, to the South Dallas/Fair Park Opportunity Fund Board; Dupree Tyler Scovell to the Employees' Retirement Fund Board of Trustees; and Tyler Alley and Anne B. Hagan, both Meets NOC Residency Requirement, to the North Oak Cliff Municipal Management District. Katherine M. Haskel, Chair, to the Landmark Commission; and Leander T. Johnson, Chair, to the South Dallas/Fair Park Opportunity Fund Board; Candace Wicks Vice Chair of the Martin Luther King Jr Community Center Board	
21-1773	10/27/2021	21-1697 Authorize the second step of acquisition for condemnation by eminent domain to acquire a wastewater easement from Angela Hickman Scott, Alvin's Scott, Alvin Scott, Jr. and Andrew Scott of approximately 11,826 square feet of land, located near the intersection of University Hills Boulevard and Camp Wisdom Road for the University Hills Infrastructure Project - Not to exceed \$6,463.00 (\$5,373.00, plus closing costs and title expenses not to exceed \$1,090.00) - Financing: Equity Revitalization Capital Fund [21-1773; APPROVED]	Department of Public Works	21-1216;
21-1774	10/27/2021	21-1965 A resolution amending Section 6.1(c)(1) of the City Council Rules of Procedure to state that the City Council voting agenda meetings begin at 9:00 a.m. on the second and fourth Wednesday of each month, with public hearings being conducted no earlier than 1:00 p.m. - Financing: No cost consideration to the City [21-1774; APPROVED]	Department of Public Works	19-1606;20-0495;
21-1775	10/27/2021	21-1539 Authorize approval of the 2022 City Calendar - Financing: No cost consideration to the City [21-1775; APPROVED AS AMENDED]	Department of Public Works	21-1775;
21-1776	10/27/2021	21-2040 Authorize execution of a development agreement and all other necessary documents with Sadler Circle Senior Apartments LLC and/or its affiliates in an amount not to exceed \$4,438,154.00, payable from Maple/Mockingbird TIF District Funds, in consideration of the Oaklawn Place Project, a senior multi-family development on approximately 1.8 acres of property currently addressed at 5717-5725 Sadler Circle in Tax Increment Financing Reinvestment Zone Number Eighteen (Maple/Mockingbird TIF District) - Not to exceed \$4,438,154.00 - Financing: Maple/Mockingbird TIF District Fund (subject to annual appropriations from tax increments) [21-1776; APPROVED]	Office of Economic Development	89-3796;90-2673;20-1728;21-1775;
21-1777	10/27/2021	21-1839 Authorize the second step of acquisition for condemnation by eminent domain to acquire an unimproved tract of land containing approximately 29,185 square feet, from Sorab Miraki, located on Morrell Avenue at its intersection with Sargent Road for the Dallas Floodway Extension Project Not to exceed \$129,724.00 (\$126,724.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-1777; APPROVED]	Dallas Water Utilities	21-1392;
21-1778	10/27/2021	21-2038 Authorize (1) designating approximately 5.4 acres of property addressed as 1823 North Hall Street, located at the northwest corner of North Hall Street and Flora Street in Dallas, Texas, as City of Dallas Neighborhood Empowerment Zone No. 19 ("City of Dallas NEZ No. 19"), pursuant to Chapter 378 of the Texas Local Government Code, to promote the creation of affordable housing and an increase in economic development in the zone, establish the boundaries of the zone, and provide for an effective date; and (2) a real property tax abatement agreement with SEK Hall Street, LLC or an affiliate thereof ("SEK Hall Street") for a period of ten years in an amount equal to the City's taxes assessed on 90 percent of the increased taxable value of real property in conjunction with a new mixed-income and mixed-use development project (the "One City View Project") to be situated on approximately 5.4 acres at 1823 North Hall Street (the "Property") in City of Dallas NEZ No. 19, in accordance with the City's Public/Private Partnership Program - Estimated Revenue Foregone: \$3,892,504.00 over a ten-year period (This item was deferred on October 13, 2021) [21-1778; APPROVED AS AMENDED]	Office of Economic Development	16-1760;21-1052;
21-1779	10/27/2021	21-2010 Authorize (1) a professional services contract with Kirkland & Ellis LLP to provide legal services to the City of Dallas including an investigation of, and report about, data loss involving City of Dallas Information and Technology Services Department employee(s) migrating Dallas Police Department and City Secretary's Office files from an online cloud-based archive to a server for the time period of January 21, 2021 through April 1, 2021, and any other data loss reported; (2) an increase in appropriations in an amount not to exceed \$548,450 in the Liability Reserve Fund; and (3) a transfer in an amount not to exceed \$548,450 from General Fund Contingency to the Liability Reserve Fund - Not to exceed \$548,450.00 - Financing: Liability Reserve Fund (see Fiscal Information) [21-1779; APPROVED]	City Attorney's Office	21-1315;
21-1780	10/27/2021	21-1933 A public hearing to receive comments regarding an application for the termination of deed restrictions [Z767-296] on property zoned a CR Community Retail District on the east line of Gaston Avenue, northwest of Garland Road and a resolution accepting amended deed restrictions volunteered by the applicant Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to amended deed restrictions volunteered by the applicant in lieu of the termination of deed restrictions [Z767-296] Z201-199(ND) [21-1780; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL NOVEMBER 10, 2021 BY COUNCILMEMBER BLACKMON]	Department of Planning and Urban Design	
21-1781	10/27/2021	21-1771 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an IR Industrial Research District, on the northwest line of Empire Central, southwest of Mohawk Drive Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-200(RM) Note: This item was deferred by the City Council before opening the public hearings on August 11, 2021 and September 9, 2021, and is scheduled for consideration on October 27, 2021 [21-1781; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL NOVEMBER 10, 2021 BY COUNCILMEMBER MORENO]	Department of Planning and Urban Design	
21-1782	10/27/2021	21-1883 A public hearing to receive comments regarding an application for and an ordinance granting for a Planned Development District for NO(A) Neighborhood Office District uses and a car wash use on property zoned an NO(A) Neighborhood Office District, on the south line of Forest Lane, west of Meadow knoll Drive Recommendation of Staff and CPC: Approval, subject to a development plan and conditions Z201-206(RM) Note: This item was held under advisement by the City Council at the public hearing on September 22, 2021, and is scheduled for consideration on October 27, 2021 [21-1782; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32040]	Department of Planning and Urban Design	
21-1783	10/27/2021	21-2037 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for single family uses on property zoned R-7.5(A) Single Family District, at the southwest corner of Highland Road and Barbaree Boulevard Recommendation of Staff and CPC: Approval, subject to a conceptual plan, landscape plan, and conditions Z201-214(LG) Note: This item was deferred by the City Council at the public hearing on October 13, 2021, and is scheduled for consideration on October 27, 2021 [21-1783; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32041]	Department of Planning and Urban Design	
21-1784	10/27/2021	21-1696 A public hearing to receive comments regarding the application for and approval of the fill permit and removal of the floodplain (FP) prefix from approximately 2.1 acres of the current 13.0 acres of floodplain located at 8700 Military Parkway, within the floodplain of Prairie Creek, Fill Permit 21-01 - Financing: No cost consideration to the City [21-1784; NO ACTION TAKEN]	Dallas Water Utilities	
21-1785	10/27/2021	21-1768 A public hearing to receive comments regarding a proposal to consider a request to change the name of Kirnwood Drive, between Hampton Road and Indian Ridge Trail, to "Dr. KD Wesley Way" and an ordinance granting the name change - NC201-001 - Financing: This action has no cost consideration to the City (see Fiscal Information) Note: This item was deferred by the City Council before opening the public hearing on September 9, 2021, and is scheduled for consideration on October 27, 2021 [21-1785; HEARING CLOSED; APPROVED; ORDINANCE 32042]	Development Services	
21-1786	10/27/2021	21-1700 A public hearing to receive comments regarding an application by Hickory Trail Partners, LP, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for parCHAUS at Hickory Trail located at 9101 Old Hickory Trail, Dallas, Texas 75237; and, at the close of the public hearing adopt a Resolution of No Objection for Applicant, related to its application to TDHCA for the development of parCHAUS at Hickory Trail, a multifamily development - Financing: No cost consideration to the City [21-1786; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL DECEMBER 8, 2021 BY COUNCILMEMBER ATKINS]	Housing & Neighborhood Revitalization	21-1577;
21-1787	10/27/2021	21-1653 A public hearing, pursuant to Chapter 26 of the Texas Parks and Wildlife Code, to receive comments on the proposed use of a portion of Glendale Park, totaling approximately 147,692 square feet (3.40 acres) of land, located at 1515 East Ledbetter Drive, by Dallas Water Utilities for the construction of a 72-inch wastewater line to replace the existing wastewater line; and, at the close of the public hearing, consideration of a resolution authorizing the proposed use of parkland pursuant to Chapter 26 of the Texas Parks and Wildlife Code - Financing: No cost consideration to the City [21-1787; HEARING CLOSED; APPROVED]	Park & Recreation	

FileNum	Date	Description	Details	SeeAlso
21-1788	10/27/2021	FLOOR RECONSIDERATION OF AGENDA ITEM 43; MARCH 25, 2020 - A resolution amending Section 6.1(c)(1) of the City Council Rules of Procedure to state that the City Council voting agenda meetings begin at 9:00 a.m. on the second and fourth Wednesday of each month, with public hearings being conducted no earlier than 1:00 p.m. - Financing: No cost consideration to the City - Financing: No cost consideration to the City [21-1788; APPROVED]	Mayor and City Council Office	20-0495
21-1789	12/9/2021	Administrative Change Order; West Texas Rebar Placers Inc.; Alley Reconstruction group 17-10001; Authorize Change Order Number 4 to the contract with West Texas Rebar Placers, Inc. for Alley Reconstruction Group, 17-10001. This change order will not increase the contract amount; Contract Number: FBW-2019-00011522	Public Works Department; Form 1295; Change Order No. 4; Construction Contract;	
12-1790	11/3/2021	Minutes 11/03/2021 [21-1790; HELD]	Invocation; Minister Gordon Dabbs; Prestoncrest Church of Christ	
12-1791	11/3/2021	Special Presentations [21-1791]	Speaker - Bill Floyd; Speaker - Alexander Stein; Speaker - Thomas Lamberth; Speaker - Brad Ward; Speaker - Ronna Cross; Speaker - Vicky Taylor; Speaker - Oscar Castillo; Speaker - Mark Holmes	
12-1792	11/3/2021	Open Microphone Speakers [21-1792]		
12-1793	11/3/2021	21-1045 Approval of Minutes of the October 20, 2021 City Council Meeting [21-1793; APPROVED]		
12-1794	11/3/2021	21-1280 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1794; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office: Herlinda Lizbeth Resendiz to the Board of Adjustment; Mark Blair Holmes, General Public, to the Dallas Public Facility Corporation; Patrick J. O'Brien to the Municipal Library Board; Marian Alfeia Williams, 55+YOYA, to the Senior Affairs Commission; Kevin M. Henton, Served in US Military, to the Veteran Affairs Commission; Elisha Rhyme Mitchell-Burrell to the Youth Commission; Chuck Norcross, Meets NOC Residency Requirement, to the North Oak Cliff Municipal Management District; and Jonathan R. Braddick and Kyle P. Wick, both Dallas County Residents, to the Reinvestment Zone Seventeen Board (TOD).	
12-1795	11/3/2021	21-1500 Vacant Property Registration Program [21-1795; BRIEFED]	City Manager's Office	
12-1796	11/3/2021	21-1726 Department of Aviation Budget Overview and Future Projects [21-1796; BRIEFED]	City Manager's Office	
12-1797	11/3/2021	21-1776 Dallas Water Utilities Budget Overview and Future Projects [21-1797; BRIEFED]	City Manager's Office	
21-1798	10/8/2021	Extension Request; Southwest Elevator Company dba Oracle Elevator Company of Texas; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/8/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 6/9/2022 or until the funds are depleted, whichever is sooner; Master Agreement Number: BP1421	Office of Procurement; Extension Request;	
21-1799	12/14/2021	Administrative Change Order; Phoenix I Restoration and Construction, Ltd.; Meyerson Symphony Center Upgrades and Repairs; Authorize a time extension to the construction services contract with Phoenix I Restoration and Construction, Ltd. for the Meyerson Symphony Center Upgrades and Repairs project completion date; Contract Number: BON-2020-00013027	Office of Bond and Construction Management; Change Order No. 1; Construction Contract;	
21-1800	11/10/2021	Minutes 11/10/2021 [21-1800; HELD]	Invocation; Dr Sheron Patterson; Hamilton Park United Methodist Church	
21-1801	11/10/2021	Agenda Item/Open Microphone Speakers [21-1801]	Speaker - William Hopkins; Speaker - Serrano Baldeo; Speaker - Tiffyne Brown; Speaker - Ashley Travis; Speaker - Yolanda Williams; Speaker - Rachel Glazer; Speaker - Jill Mitchell	
21-1802	11/10/2021	21-2083 Approval of Minutes of the October 27, 2021 City Council Meeting [21-1802; APPROVED]		
21-1803	11/10/2021	CONSENT AGENDA[21-1803; APPROVED]		
21-1804	11/10/2021	21-2008 Authorize payment of the property damage claim filed by Dallas Area Rapid Transit, Claim No. AL-20-18037 - City Attorney's Office Not to exceed \$33,000.00 - Financing: Liability Reserve Fund [21-1804; APPROVED]	City Attorney's Office	20-1214;20-6265;21-0875
21-1805	11/10/2021	21-2132 Authorize Supplemental Agreement No. 2 to the subrecipient agreement with Golden Gate Adult Rehabilitation Ministry, Inc. for payment of additional recovery support services rendered at the South Dallas Drug Court for FY 20-21 - Not to exceed \$15,000.00, from \$100,000.00 to \$115,000.00 - Financing: U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Administration Grant Funds [21-1805; APPROVED]		
21-1806	11/10/2021	21-1579 Authorize (1) an operating agreement for a peer-to-peer car sharing operation with Allstate Non-Insurance Holdings, Inc. for a primary term of two years with three, one year renewal terms in the aggregate at a rental rate of five percent of gross sales, as defined; and (2) the receipt and deposit of funds from the concessionaire - Estimated Annual Revenue: Aviation Fund 5 percent of gross sales as defined [21-1806; DELETED]	Aviation	
21-1807	11/10/2021	21-1995 Authorize an increase in the construction services contract with (1) Brown and Root Industrial Services, LLC, in the amount of \$343,750.00, from \$1,375,000.00 to \$1,718,750.00; (2) Phoenix I Restoration and Construction, Ltd., in the amount of \$343,750.00, from \$1,375,000.00 to \$1,718,750.00; (3) RS Commercial Construction, LLC, in the amount of \$343,750.00, from \$1,375,000.00 to \$1,718,750.00; and (4) Big Sky Construction Company, Inc. in the amount of \$343,750.00, from \$1,375,000.00 to \$1,718,750.00 - Total not to exceed \$1,375,000.00, from \$5,500,000.00 to \$6,875,000.00 - Financing: Convention and Event Services Capital Construction Fund [21-1807; APPROVED]	Convention & Event Services	19-1228;
21-1808	11/10/2021	21-1893 Authorize the (1) acceptance of a grant from the Environmental Protection Agency through the North Central Texas Council of Governments for an award through the "Clean Fleets North Texas 2020 Call for Projects" (Project No. TRN6741, CFDA No. 66.039, Federal Award ID No. 01F56701) to purchase replacement vehicles and equipment to reduce nitrogen oxides emissions in the amount of \$385,704.00 for the period November 11, 2021 through February 26, 2023; (2) receipt and deposit of grant funds in an amount not to exceed \$385,704.00 in the Clean Fleets North Texas 2020 Fund; (3) establishment of appropriations in an amount not to exceed \$385,704.00 in the Clean Fleets North Texas 2020 Fund; (4) a required local match in the amount of \$767,148.00 from Equipment Acquisition Notes Fund; and (5) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Not to exceed \$1,152,852.00 - Financing: North Central Texas Council of Governments Grant Funds (\$385,704.00) and Equipment Acquisition Notes Fund (\$767,148.00) [21-1808; APPROVED]	Equipment and Fleet Management Department	20-0257;20-0258;20-0545;
21-1809	11/10/2021	21-1876 Authorize an amended and restated conditional loan agreement (Agreement) with South Dallas/Fair Park Inner-City Community Development Corporation for the Spring Avenue project to (1) extend the term of Agreement date to December 31, 2024 to complete construction and sale of eight townhomes and the associated parking; (2) allow for the City of Dallas to demolish the building at 4850 Brashear Street; (3) authorize the City to convey the property at 4850 Brashear Street to ICDC pursuant to Section 253.011 of the Local Government Code; (4) require ICDC to construct eight single family townhomes, on lots owned by ICDC, and sell the townhomes to families earning up to 140 percent of the area median income, for which ICDC will obtain forgiveness upon completion and sale of each property to a qualified homebuyer; (5) require a five year affordability period; and (6) authorize the execution of deed restrictions, and amended and restated deed of trust and note - Financing: No cost consideration to the City [21-1809; APPROVED]	Housing & Neighborhood Revitalization	03-0830;05-2795;06-2056;07-3788;08-0595;09-2085;10-1101;10-2419;12-3019;13-0732;13-1795;
21-1810	11/10/2021	21-1851 Authorize an amendment to the conditional grant agreement with St. Jude, Inc. for the rehabilitation of 180 permanent supportive housing units to modify the income restrictions at or below 30% Area Median Income (AMI) at or below 50% AMI for 60% of the units and at or below 80% AMI for 40% of the units at the St. Jude Center - Park Central, a permanent supportive housing development located 8102 Lyndon B. Johnson Freeway, Dallas, Texas 75251 - Financing: No cost consideration to the City [21-1810; DELETED]	Housing & Neighborhood Revitalization	
21-1811	11/10/2021	21-2016 A resolution (1) declaring approximately 3,280 square feet of undevelopable City-owned land unwanted and unneeded, located near the intersection of Main and South Akard Streets; (2) authorizing its sale to Main Street Investors Joint Venture, the abutting owner; and (3) authorizing a twenty-year operation and maintenance agreement with one five-year renewal option with Main Street Investors Joint Venture for the operation and maintenance of an existing second and third floor balcony and an existing ground level patio area - Revenue: General Fund (\$3,000.00) and Capital Gifts, Donation and Development Fund (\$342,000.00) [21-1811; DELETED]	Department of Public Works	
21-1812	11/10/2021	21-315 An ordinance abandoning a portion of a sanitary sewer easement to R.G. Colling, LLC, the abutting owner, containing approximately 6,551 square feet of land, located near the intersection of Shady Trail and Walnut Hill Lane - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1812; APPROVED; ORDINANCE 32043]	Department of Public Works	
21-1813	11/10/2021	21-1478 An ordinance abandoning a portion of Nowitzki Way (formerly Olive Street) to North End, LP., the abutting owner, containing approximately 10,916 square feet of land, located near the intersection of Nowitzki Way and Field Street; and authorizing the quitclaim - Revenue: General Capital Reserve Fund (\$2,949,152.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1813; APPROVED; ORDINANCE 32044]	Department of Public Works	
21-1814	11/10/2021	21-1596 An ordinance abandoning portions of a sanitary sewer easement and water line easement to PSW-White Rock Trail, LLC the abutting owner, containing a total of approximately 11,145 square feet of land, located near the intersection of Walnut Hill Lane and White Rock Trail - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1814; APPROVED; ORDINANCE 32045]	Department of Public Works	
21-1815	11/10/2021	21-1627 An ordinance granting a revocable license to ES USA Dallas, LLC dba Electric Shuffle, for the use of approximately 15 square feet of aerial space to install, maintain and utilize a premise blade sign illuminated over a portion of Elm Street right-of-way near its intersection with Good Latimer Expressway - Revenue: General Fund \$1,000.00 annually, plus the \$20.00 ordinance publication fee [21-1815; APPROVED; ORDINANCE 32046]	Department of Public Works	
21-1816	11/10/2021	21-1643 An ordinance abandoning portions of two sanitary sewer easements to 1030 FWA Owner LP, the abutting owner, containing a total of approximately 3,253 square feet of land, located near the intersection of Fort Worth and Winnetka Avenues - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1816; APPROVED; ORDINANCE 32047]	Department of Public Works	

FileNum	Date	Description	Details	SeeAlso
21-1817	11/10/2021	21-1234 Authorize (1) the Fourth Amendment to the Project Supplemental Agreement with Dallas County for additional paving and drainage improvements on Medical District Drive from Interstate Highway (IH) 35E to Southwestern Medical Avenue; and (2) payment to Dallas County for the City's share of additional project costs for paving and drainage improvements for Medical District Drive from IH 35E to Southwestern Medical Avenue - Not to exceed \$500,000.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Fund) [21-1817; APPROVED]	Department of Public Works	02-2971;03-2345;05-3032;11-0927;11-2193;11-2194;14-1070;14-1241;14-1242;14-1243;16-1576;16-1577;17-1057;17-1058;18-0330;
21-1818	11/10/2021	21-1842 Authorize a construction services contract for the 2022 Two-Year Term Agreement Slurry Seal and Polymer Modified Micro-Surfacing Contract - Viking Construction, Inc., lowest responsible bidder of two - Not to exceed \$12,423,914.65 - Financing: General Fund (subject to annual appropriations) [21-1818; APPROVED]	Department of Public Works	
21-1819	11/10/2021	21-2052 Authorize Supplemental Agreement No. 1 to the service contract with the University of Texas at Arlington through the Interlocal Agreement to perform infield testing and data collection on Synthetic-Fiber Reinforced Concrete Pavement and other existing paving types for comparison within the City of Dallas and continue the study and analysis to predict remaining service life of existing pavement - Not to exceed \$900,000.00, from \$49,000.00 to \$949,000.00 - Financing: General Fund [21-1819; APPROVED AS AN INDIVIDUAL ITEM]	Department of Public Works	21-5767;
21-1820	11/10/2021	21-1963 Authorize the (1) acceptance of a grant from the American Association of Retired Persons (AARP) for the Community Challenge Grant Award in the amount of \$20,000.00 for costs associated with pedestrian and vehicle safety enhancements at the intersection of Elam Road and North Jim Miller Road; (2) establishment of appropriations in an amount not to exceed \$20,000.00 in the AARP Elam Road Pedestrian Safety Fund; (3) receipt and deposit of funds in an amount not to exceed \$20,000.00 in the AARP Elam Road Pedestrian Safety Fund; and (4) execution of the grant agreement, and all terms, conditions, and documents required by the agreement - Not to exceed \$20,000.00 - Financing: American Association of Retired Persons Grant Funds [21-1820; APPROVED]	Department of Transportation	
21-1821	11/10/2021	21-2138 An ordinance amending Chapter 52 "Administrative Provisions for the Construction Codes," of the Dallas City Code, Sections 102.3, 302.1, and 303.9.2; and adding a new Subchapter 13, to (1) add the definition and the authority to establish a Private Provider model; (2) allow expiration of incomplete permit applications; and (3) provide an exception for refunds related to void permits due to limitation of time under Section 302.1.2. - Financing: No cost consideration to the City [21-1821; DEFERRED TO DECEMBER 8, 2021 BY COUNCILMEMBER ATKINS]	Development Services	
21-1822	11/10/2021	21-1984 Authorize the (1) acceptance of a grant from the Association of Science-Technology Centers (ASTC) for the Institute of Museum and Library Services (IMLS) through Communities for Immunity (Federal Award ID No. LG-250528-OLS) in the amount of \$4,200.00 for the period September 8, 2021 through January 31, 2022; (2) establishment of appropriations in an amount not to exceed \$4,200.00 in the Communities for Immunity Grant Fund; (3) receipt and deposit of funds from the ASTC in an amount not to exceed \$4,200.00 in the Communities for Immunity Grant Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Not to exceed \$4,200.00 - Financing: Association of Science Technology Centers Grant Funds [21-1822; APPROVED]	Dallas Public Library	
21-1823	11/10/2021	21-1930 Authorize the (1) acceptance of two grants from the Institute of Museum and Library Service through the Texas State Library and Archives Commission (TSLAC) for the State Fiscal Year (SFY) 2022 Special Projects (Grant No. SPP-22004 Federal ID No. LS-249990-OLS-21, CFDA No. 45.310) in the amount of \$74,934.00 for the period September 1, 2021 through August 31, 2022 and a interlibrary loan reimbursement grant (Grant No. 902457/FAIN No. LS-246193-OLS-20, CFDA No. 45.310) in the amount of \$20,000.16; (2) establishment of appropriations in an amount not to exceed \$74,934.00 in the TSLAC-Special Projects Grant Fund and \$20,000.16 in the Interlibrary Loan 20-21 Fund; (3) receipt and deposit of funds from the Texas State Library and Archives Commission in an amount not to exceed \$74,934.00 in the Special Projects Grant Fund and \$20,000.16 in the ILL 20-21 Reimbursement Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Total not to exceed \$94,934.16 - Financing: Texas State Library and Archives Commission Grant Funds [21-1823; APPROVED]	Dallas Public Library	20-1427;20-1692;
21-1824	11/10/2021	21-2012 Authorize a construction services contract for the construction of Fire Station No. 19 replacement facility located at 5600 East Grand Avenue - Imperial Construction, Inc., best value proposer of six - Not to exceed \$4,355,000.00 - Financing: 2020 Certificates of Obligation Fund [21-1824; APPROVED]	Bond & Construction Management	20-1259;
21-1825	11/10/2021	21-2082 Authorize (1) a Chapter 380 Economic Development Grant Agreement, upon approval as to form by the City Attorney, in an amount not to exceed \$250,000.00; and (2) nomination to receive designation as an Enterprise Zone Project under the Texas Enterprise Zone Act, as amended (Texas Government Code, Chapter 2303) to the Office of the Governor, Economic Development and Tourism division, through the Economic Development Bank; with CBRE, Inc. or an affiliate thereof in connection with jobs created and retained and workforce development associated with a new office development in accordance with the City's Public/Private Partnership Program - Not to exceed \$250,000.00 - Financing: Public/Private Partnership Fund [21-1825; APPROVED]	Office of Economic Development	05-1779;17-0434;21-1052;
21-1826	11/10/2021	21-2075 Authorize a public hearing to be held on December 8, 2021 to receive comments on the proposed amendment to the Project Plan and Reinvestment Zone Financing Plan ("Plan") for Tax Increment Reinvestment Zone Number Thirteen, the Grand Park South Tax Increment Financing ("TIF") District ("the Zone") to: (1) increase the geographic area of the Grand Park South TIF District to add approximately 151 acres to promote development or redevelopment of the District; (2) authorize an amendment to the participation agreement with Dallas County to extend its financial participation in the Grand Park South TIF District from 2026 to the end of the current term in 2035; and (3) make corresponding modifications to the Grand Park South District boundary and Project and Financing Plans; and, at the close of the hearing, consideration of an ordinance amending Ordinance No. 26147, as amended, previously approved on October 26, 2005, and Ordinance No. 26773, previously approved on June 13, 2007, to reflect this amendment - Financing: No cost consideration to the City [21-1826; APPROVED]	Office of Economic Development	05-0745;05-3066;07-1738;
21-1827	11/10/2021	21-2086 Authorize City nomination of Village Practice Management Company, LLC ("VillageMD") proposed project, with 10152 Lake June Road as the main qualified site, to receive designation as an Enterprise Zone Project under the Texas Enterprise Zone Act, as amended (Texas Government Code, Chapter 2303) to the Office of the Governor, Economic Development and Tourism division, through the Economic Development Bank - Financing: No cost consideration to the City [21-1827; APPROVED AS AN INDIVIDUAL ITEM]	Office of Economic Development	17-0434;
21-1828	11/10/2021	21-1860 Authorize the (1) acceptance of a grant from the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency for the FY2021 Regional Catastrophic Preparedness Grant Program (Federal Award ID No. EMT-2021-CA-00055-S01, CFDA No. 97.111) to provide for three-year funding for the salary and fringe benefits of one planner, and to fund activities related to providing resources to close known capability gaps in Housing and Logistics and Supply Chain Management, encouraging innovative regional solutions to issues related to catastrophic incidents, and building on existing regional efforts in the amount of \$945,859.00 for the period September 1, 2021 through August 31, 2024; (2) establishment of appropriations in an amount not to exceed \$945,859.00 in the FY2021 Regional Catastrophic Preparedness Grant Program Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$945,859.00 in the FY2021 Regional Catastrophic Preparedness Grant Program Fund; (4) acceptance of In-Kind Contributions from regional partner agencies in an amount not to exceed \$105,095.45; and (5) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Total not to exceed \$1,050,954.45 - Financing: U.S. Department of Homeland Security Grant Funds (\$945,859.00) and In-Kind Contributions (\$105,095.45) [21-1828; APPROVED]	Office of Emergency Management	
21-1829	11/10/2021	21-1944 Authorize the ratification of (1) \$300,000.00 for hotel lodging services rendered for displaced individuals to support emergency congregate shelter prevention and homelessness resulting from the Highland Hills Apartment explosion; and (2) \$125,000.00 for meal services to displaced individuals resulting from the Highland Hills Apartment explosion - Total not to exceed \$425,000.00 - Financing: U.S. Department of Treasury - Coronavirus State and Local Fiscal Recovery Funds [21-1829; APPROVED]	Office of Emergency Management	
21-1830	11/10/2021	21-1693 Authorize an Interlocal Agreement with Dallas County to accept \$1,000,000.00, to be granted to Bridge Steps for homeless assistance services to be provided at The Bridge, for the period October 1, 2021 through September 30, 2022 - Estimated Revenue: General Fund \$1,000,000.00 [21-1830; APPROVED]	Office of Homeless Solutions	14-1792;15-1800;16-1670;17-1864;18-1411;19-1511;20-1438;
21-1831	11/10/2021	21-2014 Authorize (1) a four-year cooperative purchasing agreement for citywide cybersecurity awareness training and support services for the Department of Information and Technology Services with Virtuo Group Corporation through the Department of Information Resources cooperative agreement in the estimated amount of \$453,134.47; and (2) the ratification of \$110,229.32 for the Department of Information and Technology Services to pay outstanding invoices for cybersecurity awareness training and support services - Total amount of \$563,363.79 - Financing: Data Services Fund (subject to annual appropriations) [21-1831; APPROVED]	Office of Procurement Services	
21-1832	11/10/2021	21-2002 Authorize a three-year master agreement for the purchase of plumbing pipe, fittings, fixtures, trim, and parts for city departments - Core and Main, LP, only bidder - Estimated amount of \$494,500.00 - Financing: General Funds (\$50,884.05) and Dallas Water Utilities Fund (\$443,615.95) [21-1832; APPROVED]	Office of Procurement Services	18-0095;20-0832;
21-1833	11/10/2021	21-2088 Authorize a three-year service contract, with one two-year renewal option, for City paid long term disability benefits and administration of grandfathered life insurance policies - Standard Insurance Company, most advantageous proposer of two - Not to exceed \$8,626,122 - Financing: Employee Benefits Fund (subject to annual appropriations) [21-1833; APPROVED]	Office of Procurement Services	17-5718;17-5719;17-5720;17-6769;17-6773;18-5571;19-0784;
21-1834	11/10/2021	21-2003 Authorize a service contract for the fabrication and installation of an interpretative museum at the Juanita J. Craft Civil Rights House for the Office of Arts and Culture - Isometric Studio, Inc., only proposer - Not to exceed \$160,000 - Financing: Office of Cultural Affairs Gifts and Donations Fund (\$40,000), Hillcrest Foundation Care of Communities Foundation of Texas Grant Fund (\$50,000), Juanita Craft Summerlee Foundation Grant Fund (\$50,000), Sturgis Charitable Trust Grant Fund (\$15,000), and Juanita Craft Luse Foundation Grant Fund (\$5,000) [21-1834; APPROVED]	Office of Procurement Services	19-1477;21-5268;

FileNum	Date	Description	Details	SeeAlso
21-1835	11/10/2021	21-1967 Authorize a five-year service contract for maintenance and support of Orion Communications software applications for the Police Department and Court & Detention Services - Orion Communications, Inc., sole source - Not to exceed \$790,569.30 - Financing: Data Services Fund (\$438,942.15) and Technology Fund (\$351,627.15) (subject to annual appropriations) [21-1835; APPROVED]	Office of Procurement Services	11-0156;12-1715;15-1735;17-6422;18-1802;18-6435;
21-1836	11/10/2021	21-2076 Authorize a three-year service price agreement for the purchase of bulk liquid chlorine, tank rental, and hydrostatic testing services for the Water Utilities Department - DPC Industries Limited Partnership dba DPC Industries Company, only bidder - Estimated amount of \$7,173,914.62 - Financing: Dallas Water Utilities Fund [21-1836; APPROVED]	Office of Procurement Services	18-0089;
21-1837	11/10/2021	21-1968 Authorize a three-year service price agreement for mobile hose replacement services for city vehicles - Hydraulic Hose of Love Field LLC, lowest responsible bidder of two - Estimated amount of \$605,425 - Financing: General Fund (\$13,600), Equipment and Fleet Management Fund (\$133,250), Sanitation Operations Fund (\$355,575), and Dallas Water Utilities Fund (\$103,000) [21-1837; APPROVED]	Office of Procurement Services	17-1154;
21-1838	11/10/2021	21-2089 Authorize a one-year subrecipient agreement to provide childcare assistance to qualifying residents affected by the COVID-19 pandemic for the Office of Community Care - United Way of Metropolitan Dallas, most advantageous proposer of two - Not to exceed \$375,000 - Financing: 2020 CARES Act Relief CDBG #3 Fund [21-1838; APPROVED]	Office of Procurement Services	
21-1839	11/10/2021	21-2162 Authorize a two-year subrecipient agreement for certified skills training, workforce training, and education services for employment opportunities in regional high demand industries to re-skill or up-skill City residents for the Small Business Center - United Way of Metropolitan Dallas in the amount of \$2,249,830.45 and Oak Cliff Empowered, Inc. in the amount of \$749,943.45, most advantageous proposers of eight - Total not to exceed \$2,999,773.90 - Financing: 2020 CARES Act Relief CDBG #3 Fund [21-1839; APPROVED]	Office of Procurement Services	
21-1840	11/10/2021	21-1570 Authorize a development agreement with Southern Gateway Public Green Foundation for the purpose of design and construction of the Plaza Area of the Southern Gateway Deck Plaza project located at Interstate Highway 35E between Marsalis Avenue and Ewing Avenue - Financing: No cost consideration to the City [21-1840; APPROVED]	Park & Recreation	
21-1841	11/10/2021	21-1828 Authorize a ten-year development agreement, with one five-year renewal option, with Dallas 3100, LP for the development, operation, and maintenance of a trail rest area and public trail from an adjacent development access to the Katy Trail located at 4825 Cole Avenue to: (1) develop the property adjacent to the Katy Trail located at 4825 Cole Avenue; and (2) develop a portion of the Katy Trail with enhanced improvements to operate and maintain a trail access and trail rest area - Financing: No cost consideration to the City [21-1841; CORRECTED; APPROVED]	Park & Recreation	
21-1842	11/10/2021	21-1840 Authorize (1) a Standard Utility Agreement with the State of Texas, acting through the Texas Department of Transportation, for water encasement extensions and appurtenance adjustments in Interstate Highway 20 from Cockrell Hill Road to Hampton Road; and (2) the receipt and deposit of funds from the Texas Department of Transportation for reimbursement of design, inspection and project management costs for the project - Estimated Revenue: Dallas Water Utilities Fund \$201,369.96 [21-1842; APPROVED]	Dallas Water Utilities	
21-1843	11/10/2021	21-2039 Authorize a two-year Joint Funding Agreement with the United States Geological Survey to continue the operation of stream flow and water quality gauging stations in the Trinity River Basin for water supply, watershed protection, and special studies that include the Zebra Mussel Monitoring Program; Upper Trinity River Gain/Loss Study; Reservoir Water Quality Study and Harmful Algal Bloom Study for the period November 1, 2022 through September 2024 - Not to exceed \$1,911,605.00 - Financing: Dallas Water Utilities Fund (\$1,887,755.00) and Stormwater Drainage Management Fund (\$23,850.00) (subject to annual appropriations) [21-1843; APPROVED]	Dallas Water Utilities	
21-1844	11/10/2021	21-1877 Authorize acquisition from Jeffrey Ray Bishop and Mark Flanery of a tract of land containing approximately 342,106 square feet, improved with commercial structures and supporting facilities, located on Rector Street near its intersection with East Kiest Boulevard for the Dallas Floodway Extension Project - Not to exceed \$4,142,004.00 (\$4,120,004.00, plus closing costs and title expenses not to exceed \$22,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Fund) (\$22,000.00) and Trinity River Corridor Fund (1998 General Obligation Bond Fund) (\$4,120,004.00) [21-1844; APPROVED]	Dallas Water Utilities	15-1486;
21-1845	11/10/2021	21-1970 Authorize the City Manager to execute the continuation of the Upper Trinity Basin Water Quality Compact Agreement between the City of Dallas, the City of Fort Worth, the North Texas Municipal Water District, and the Trinity River Authority of Texas in an amount not to exceed \$30,000.00 annually for a ten-year term - Not to exceed \$300,000.00 - Financing: Dallas Water Utilities Fund (subject to annual appropriations) [21-1845; APPROVED]	Dallas Water Utilities	
21-1846	11/10/2021	21-1641 Authorize a construction services contract for electrical and Supervisory Control and Data Acquisition System improvements at the Southside Wastewater Treatment Plant - Archer Western Construction, LLC, lowest responsible bidder of two - Not to exceed \$44,624,500.00 - Financing: Wastewater Capital Improvement G Fund (\$30,000,000.00) and Wastewater Capital Improvement F Fund (\$14,624,500.00) [21-1846; APPROVED]	Dallas Water Utilities	
21-1847	11/10/2021	21-2084 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1847; INDIVIDUAL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Matt Jacob to the Citizen Homelessness Commission; Mary Ellen Viancourt, Served in US Military, to the Veteran Affairs Commission; Kourtan Freeman to the Youth Commission; Ronnie Mestas, Vice Chair, to the Veterans Affairs Commission; Nathaniel Colbey Walker, Vice Chair, to the Community Development Commission; Robert Agnich, Vice Chair, to the Board of Adjustment (Panel C); and Cheri Gambow, Vice Chair, to the Board of Adjustment (Panel B)	
21-1848	11/10/2021	Closed Session [21-1848; NOT HELD] Attorney Briefings- Legal issues and security assessment regarding a potential data breach from a third party city vendor related to Dallas Police Department helicopter video. (Sec. 551.071 and 551.089 T.O.M.A.) OTHER ITEMS FOR INDIVIDUAL CONSIDERATION	City Attorney's Office	
21-1849	11/10/2021	21-1988 Authorize a thirty nine-year lease agreement, with two ten-year renewal options, with Refuge City of Dallas, Inc. for approximately 12.865 acres of City-owned land located at 12000 Greenville Avenue to be used for the development, use and operation of a integrated homeless and recovery center for the period November 1, 2021 through October 31, 2060 - Financing: No cost consideration to the City [21-1849; DELETED]	Department of Public Works	
21-1850	11/10/2021	21-2077 Authorize a construction services contract for the construction of Fire Station No. 41 replacement facility located at 5920 Royal Lane - Post L Group, LLC, best value proposer of eight - Not to exceed \$4,458,098.00 - Financing: 2020 Certificates of Obligation Fund [21-1850; APPROVED]	Bond & Construction Management	20-1260;
21-1851	11/10/2021	21-2168 Authorize a public hearing to be held on December 8, 2021 to receive comments on the proposed amendment to the Project Plan and Reinvestment Zone Financing Plan (the "Plan") for Tax Increment Reinvestment Zone Number Twenty, the Mall Area Redevelopment Tax Increment Financing TIF District (the "TIF District") to: (1) increase the geographic area of the Westmoreland-IH 20 Sub-District within the TIF District to add approximately 15.6 acres of contiguous property; and (2) make corresponding modifications to the boundary of the Westmoreland-IH 20 Sub-District within the TIF District and to the Plan; and, at the close of the public hearing, consideration of an ordinance to amending Ordinance No. 29340, previously approved on May 14, 2014, and Ordinance No. 29771, previously approved on June 17, 2015, to reflect this amendment - Financing: No cost consideration to the City [21-1851; APPROVED]	Office of Economic Development	
21-1852	11/10/2021	21-2115 Authorize the execution of a Memorandum of Understanding ("MOU") with Dallas Area Rapid Transit ("DART") to allow the City to market six DART-owned sites for development - Financing: No cost consideration to the City [21-1852; APPROVED]	Office of Economic Development	
21-1853	11/10/2021	ZONING CASES – CONSENT [21-1853; APPROVED]	Planning & Urban Design	
21-1854	11/10/2021	21-2061 A public hearing to receive comments regarding a City Plan Commission authorized hearing to determine proper zoning on property zoned Conservation District No. 12, the Belmont Addition Conservation District with Modified Delta Overlay No. 1 on a portion, generally bounded by lots on both sides of Llano Avenue, Skillman Street, the lots on both sides of Belmont Avenue (excluding the south side of Belmont Avenue between Greenville Avenue and Matilda Street), and Greenville Avenue and an ordinance granting the amendments Recommendation of Staff and CPC: Approval of proposed amendments to Conservation District No. 12, the Belmont Addition Conservation District Z189-172(SD) [21-1854; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32048]	Planning & Urban Design	
21-1855	11/10/2021	21-2063 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned a CR-D-1 Community Retail District with a D-1 Liquor Control Overlay, at the northeast corner of Bruton Road and North Prairie Creek Road Recommendation of Staff and CPC: Approval for a two-year period with eligibility for automatic renewals for additional five-year period, subject to a site plan and conditions Z201-231(CT) [21-1855; HEARING OPEN; DEFERRED TO DECEMBER 8, 2021 BY COUNCILMEMBER SCHULTZ]	Planning & Urban Design	
21-1856	11/10/2021	21-2066 A public hearing to receive comments regarding an application for and an ordinance granting a new subdistrict on property zoned Planned Development District No. 842, the Lower Greenville Avenue Special Provision District, with an MD-1 Modified Delta Overlay, on the east line of Greenville Avenue, north of La Vista Drive Recommendation of Staff and CPC: Approval, subject to conditions Z201-258(RM) [21-1856; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32049]	Planning & Urban Design	
21-1857	11/10/2021	21-2067 A public hearing to receive comments regarding an application for a Planned Development District for office and mixed uses on property zoned an IR Industrial Research District, on the northeast corner of Gulden Lane and Singleton Boulevard Recommendation of Staff: Approval, subject to a revised development plan, a revised streetscape exhibit, and staff's recommended conditions Recommendation of CPC: Denial without prejudice Z190-158(RM) [21-1857; HEARING OPEN; DEFERRED TO DECEMBER 8, 2021 BY COUNCILMEMBER NARVAEZ]	Planning & Urban Design	

FileNum	Date	Description	Details	SeeAlso
21-1858	11/10/2021	21-2068 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-7.5(A) Single Family District uses on property zoned a CS Commercial Service District and an R-7.5(A) Single Family District on the west line of White Rock Trail, south of Walnut Hill Lane. This case was recommended to the City Plan Commission by the City Council due to a notification error Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-240(RM) [21-1858; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32050]	Planning & Urban Design	
21-1859	11/10/2021	21-2069 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 517, generally south of Gaston Avenue and east of Abrams Road Recommendation of Staff and CPC: Approval, subject to a revised development plan, a height exhibit, and conditions Z201-243(RM) [21-1859; HEARING CLOSED; HELD UNDER ADVISEMENT UNTIL DECEMBER 8, 2021 BY COUNCILMEMBER RIDLEY]	Planning & Urban Design	
21-1860	11/10/2021	21-2070 A public hearing to receive comments regarding an application for a Specific Use Permit for a restaurant with drive-in or drive-through service use on property zoned Subarea 1 within Planned Development District No. 298, the Bryan Area Special Purpose District, on the north line of Ross Avenue, west of McCoy Street Recommendation of Staff: Approval for a five-year period, subject to a site plan and staff's recommended conditions Recommendation of CPC: Denial without prejudice Z201-252(CT) [21-1860; HEARING CLOSED; DENIED WITHOUT PREJUDICE BY COUNCILMEMBER RIDLEY]	Planning & Urban Design	
21-1861	11/10/2021	21-2071 A public hearing to receive comments regarding an application for a Specific Use Permit for an industrial (outside) use limited to a concrete batch plant on property zoned an IR Industrial/Research District, on the north line of West Commerce Street, west of Sylvan Avenue Recommendation of Staff and CPC: Denial Z201-257(RM) [21-1861; HEARING CLOSED; DENIED WITH PREJUDICE BY COUNCILMEMBER NARVAEZ]	Planning & Urban Design	
21-1862	11/10/2021	21-2072 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a bail bonds office on property zoned Planned Development District No. 784, the Trinity River Corridor Special Purpose District, on the east line of Riverfront Boulevard, south of Reunion Boulevard Recommendation of Staff and CPC: Approval for a two-year period, subject to a site plan and conditions Z201-267(KC) [21-1862; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32051]	Planning & Urban Design	
21-1863	11/10/2021	21-2073 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for an alcoholic beverage establishment limited to a microbrewery, micro-distillery, or winery and a bar, lounge or tavern uses on property zoned Tract A within Planned Development District No. 269, the Deep Ellum/Near East Side District, on the south line of Commerce Street, west of South Malcolm X Boulevard Recommendation of Staff and CPC: Approval for a two-year period, subject to a site plan and conditions Z201-294(LG) [21-1863; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32052]	Planning & Urban Design	
21-1864	11/10/2021	21-1553 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2326 for an alcoholic beverage establishment limited to a bar, lounge, or tavern on property zoned Subdistrict 1 within Planned Development District No. 621, the Old Trinity and Design District Special Purpose District, on the east side of Market Center Boulevard, southeast of Oak Lawn Avenue Recommendation of Staff and CPC: Approval for a three-year period, subject to a site plan and conditions Z201-125(HC) Note: This item was deferred by the City Council before opening the public hearings on May 26, 2021 and August 11, 2021, and is scheduled for consideration on November 10, 2021. [21-1864; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32053]	Planning & Urban Design	
21-1865	11/10/2021	21-2144 A public hearing to receive comments regarding an application for the termination of deed restrictions [Z767-296] on property zoned a CR Community Retail District on the east line of Gaston Avenue, northwest of Garland Road and a resolution accepting amended deed restrictions volunteered by the applicant Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to amended deed restrictions volunteered by the applicant in lieu of the termination of deed restrictions [Z767-296] Z201-199(ND) Note: This item was held under advisement by the City Council at the public hearing on October 27, 2021, and is scheduled for consideration on November 10, 2021 [21-1865; HEARING CLOSED; REMANDED TO THE CITY PLAN AND ZONING COMMISSION BY COUNCILMEMBER BLACKMON]	Planning & Urban Design	
21-1866	11/10/2021	21-2140 A public hearing to receive comments regarding an application for and an ordinance granting an MF-2(A) Multifamily District and a resolution accepting deed restrictions volunteered by the applicant on property zoned an IR Industrial Research District, on the northwest line of Empire Central, southwest of Mohawk Drive Recommendation of Staff: Approval Recommendation of CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-200(RM) Note: This item was deferred by the City Council before opening the public hearings on August 11, 2021 and September 9, 2021; was held under advisement on October 27, 2021, and is scheduled for consideration on November 10, 2021 [21-1866; HEARING CLOSED; APPROVED AS AMENDED; ORDINANCE 32054]	Planning & Urban Design	
21-1867	11/10/2021	21-1885 A public hearing to receive comments to amend the City of Dallas Thoroughfare Plan to change the dimensional classification of Hillcrest Road between Campbell Road and McCallum Boulevard from a six-lane divided roadway (M-6-Da) in 100 feet of right-of-way to a special four-lane divided roadway (SPCL 4D) in 100 feet of right-of-way; and, at the close of the public hearing, authorize an ordinance implementing the change - Financing: No cost consideration to the City [21-1867; HEARING CLOSED; APPROVED; ORDINANCE 32055]	Department of Transportation	
21-1869	11/29/2021	Administrative Change Order; Quick Set Concrete, Inc., Brownwood Park Erosion Control; Authorize a No Cost Change Order # 1, at a "No Increase" consideration in the construction contract with Quick Set Concrete, Inc in the amount of \$0.00; thereby no increase to the original contract of \$275,089.35; Contract Number: PKR-2020-00013224;	Park & Recreation; Change Order No.1; Change Order Contract;	
21-1870	11/16/2021	Minutes 11/16/2021 [21-1870; HELD]	Invocation; Rabbi David Moyal; Magen David Congregation	
21-1871	11/16/2021	Special Presentations [21-1871]		
21-1872	11/16/2021	Open Microphone Speakers [21-1872]	Speaker - Henry Mishkoff; Speaker - Cookie Peardon; Speaker - Deloris Phillips	
21-1873	11/16/2021	21-2190 Approval of Minutes of the November 3, 2021 City Council Meeting [21-1873; APPROVED]		
21-1874	11/16/2021	21-2191 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1874; INDIVIDUAL AND FULL COUNCIL APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Valerie Stone Hawthorne and Taylor Alexandria Adams, both General Public to the Animal Advisory Commission; Kathleen Keller Frankford and Judy Polluck to the Board of Adjustment; Jesse Hornbuckle, Visual Arts to the Arts and Culture Advisory Commission; Brandon J. Vance, General Public to the Citizen Homelessness Commission; Amanda Popken to the City Plan and Zoning Commission; Curtis Pierre, 5+ Years' Experience in Government to the Civil Service Board Adjunct Members; Ronald Stinson and Mary Poss, both General Public to the Dallas Public Facility Corporation; Christopher B. Lewis to the Housing Finance Corporation; Craihg Alan Carrillo and Jennifer Balido to the Judicial Nominating Commission; Darlene Schneider and Thomas Ray Perryman to the Municipal Library Board; Harrison L. Blair to the Park and Recreation Board; Verna G. Mitchell and John Alfred Welsh, both 55+ YOA to the Senior Affairs Commission; Allen R. Vaught, Served in US Military to the Veteran Affairs Commission; and Todd Eich to the Reinvestment Zone Seventeen Board (TOD)	
21-1875	11/16/2021	21-2192 City Manager 2021 Goals [21-1875; BRIEFED]		
21-1876	11/16/2021	21-2271 Strategic Planning Efforts [21-1876; BRIEFED]		
21-1877	11/16/2021	21-2194 Dallas Sidewalk Master Plan (DSWMP) Update [21-1877; BRIEFED]		
21-1878	12/20/2021	Administrative Change Order; Macval Associates, LLC.; Street Group 12-636; Authorize Change Order No. 1 to the construction contract with MACVAL Associates, LLC for Holly Hill Drive from Phoenix to East Terminus (PB125604) in the amount of \$46,400.00. This will increase the contract amount from \$3,539,974.25 to \$3,586,374.25; Contract Number: PBW-2020-00014420;	Public Works; Change Order No.1; Form 1295; Change Order Contract; Proposal;	
21-1879	12/6/2021	Extension Request; American Fire Protection Group Inc.; Fire Extinguisher & Sprinkler Maintenance; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/11/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/11/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00008145	Office of Procurement; Extension Request;	
21-1880	12/9/2021	Extension Request; Western Marketing Inc; Oil, Grease and Lubricants; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/11/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/11/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2019-00008641	Office of Procurement; Extension Request;	
21-1881	10/12/2021	Extension Request; NCH Corporation; Oil, Grease and Lubricants; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/11/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 6/11/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BW1804	Office of Procurement; Extension Request;	
21-1882	12/27/2021	Extension Request; Evans's Enterprises, Inc; Electric Motor Repair for Flood Control; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 4/14/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 4/13/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BM1538	Office of Procurement; Extension Request;	
21-1883	12/9/2021	Extension Request; Safety Control LLC; Fire Extinguisher & Sprinkler Maintenance; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 12/11/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 12/11/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: POM-2018-00008145	Office of Procurement; Extension Request;	

FileNum	Date	Description	Details	SeeAlso
21-1884	8/6/2021	Extension Request; Fluid Conservation Systems Inc; Pipe Leak Detection Equipment & Repair Services; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 8/06/2021. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 08/06/2022, or until the funds are depleted, whichever is sooner; Master Agreement Number: BM1224	Office of Procurement; Extension Request;	
21-1885	12/8/2021	Extension Request; IEH Auto Parts LLC; Service Center Supplies & Equipment; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 02/23/2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 02/23/2023, or until the funds are depleted, whichever is sooner; Master Agreement Number: BR1716	Office of Procurement; Extension Request;	
21-1886	9/28/2021	Extension Request; Pipeline Video Inspection, LLC dba AIMS Companies; Wet Wells, Pump Stations and Stormwater Drain Pipes Inspection; Your company is currently a supplier of goods and/or services of the City of Dallas for the above referenced master agreement. The term of this agreement expires on 1/9/2022. The City of Dallas is requesting to extend this agreement, under the same terms and conditions, through 1/9/2023, or until the funds are depleted, whichever is sooner; Master Agreement Number: BMZ1811	Office of Procurement; Extension Request;	
21-1887	12/29/2021	Administrative Change Order; Tiseo Paving Company; Fort Worth Avenue Reconstruction PB06P838; Authorize Change Order No. 1 to the construction contract with Tiseo Paving Company. This is a zero-dollar change order and will not increase the contract amount of \$4,991,975.50; Contract Number: PBW-2019-0000874;	Public Works; Change Order No.1; Change Order Contract; Form 1295; Proposal;	
21-1920	12/1/2021	Minutes 12/01/2021 [21-1920; HELD]	Invocation; Rabbi Moshe Naparstek; Chabad of Dallas	
21-1921	12/1/2021	Special Presentations [21-1921]		
21-1922	12/1/2021	Open Microphone Speakers [21-1922]	Speaker - Cadaryl Chatman; Speaker - Hank Lawson; Speaker - Robert Ceccarelli; Speaker - Susy Jennings; Speaker - Jon Napper; Speaker - Thomas Perkins; Speaker - Dan Micciche; Speaker - Anna Offiet; Speaker - Kristin Scholer	
21-1923	12/1/2021	21-2244 Approval of Minutes of the November 16, 2021 City Council Meeting [21-1923; APPROVED]		
21-1924	12/1/2021	21-2245 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-1924; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSIONS]	City Secretary Office; Robert (Skip) Trimble, General Public, to the Animal Advisory Commission; Roger Sashington to the Board of Adjustment; Darrell Christopher Herbert to the Community Development Commission; Loren Gilbert-Smith and John Davidson to the Community Police Oversight Board; Candace M. Thompson, Public Health Experience, to the Environmental Commission; Joe L. Carreon and Matthew McDougal to the Judicial Nominating Commission; Robert B. Swann, Historic Preservation/Historian, Regan Rothenberger, Urban Planner and John Guest, Architect, to the Landmark Commission; Ann Williams to the Martin Luther King Jr. Community Center Board; Garetta L. Cooks, Resident of SDF, to the South Dallas/Fair Park Opportunity Fund Board; Simon Cohen to the Youth Commission; Jennifer Longfellow, Dallas County Resident, to the Reinvestment Zone Sixteen Board (Davis Garden); Betsy Kleinman, Vice Chair, to the Citizen Homelessness Commission; Thomas Perryman, Vice Chair, to the Municipal Library Board; and Priscilla Rice, Vice Chair, to the Arts and Culture Advisory Commission Matthew McDougal, Chair, to the Judicial Nominating Commission	
21-1925	12/1/2021	21-2315 Proposed amendments to Chapter 12A, Code of Ethics, based on the September 2021 Report of the City of Dallas Ethics Reform Task Force [21-1925; BRIEFED]		
21-1930	12/8/2021	Minutes 12/08/2021 [21-1930; HELD]	Invocation; Pastor Israel Alonso; S.O.U.L. Church	
21-1931	12/8/2021	Agenda Item/Open Microphone Speakers [21-1931]	Speaker - Darryl Stimpson; Speaker - Alexander Stein; Speaker - Greg Evans; Speaker - Sherry Smith	
21-1932	12/8/2021	21-2220 Approval of Minutes of the November 10, 2021 City Council Meeting [21-1932; APPROVED]		
21-1933	12/8/2021	CONSENT AGENDA [21-1933; APPROVED]		
21-1934	12/8/2021	21-1305 Authorize a two-year construction services contract with two one-year renewal options for Job Order Contracting with Nouveau Technology Services, L.P. through Sourcewell Contract TX-NT-101619-NCT - Not to exceed \$9,000,000.00 - Financing: Capital Construction Fund (subject to annual appropriations) [21-1934; APPROVED]	Equipment & Building Services	
21-1935	12/8/2021	21-2214 Authorize settlement of the claim filed by Jennifer Tittle in the lawsuit styled State Farm Mutual Automobile Insurance Company as Subrogee of Jennifer Tittle, et al. v. City of Dallas, et al., Cause No. CC-20-01619-A - Not to exceed \$125,000.00 - Financing: Liability Reserve Fund [21-1935; APPROVED]	City Attorney's Office	
21-1936	12/8/2021	21-2211 Authorize settlement of the claim filed by Shelia Monique Cherry - Branch in the lawsuit styled Shelia Monique Cherry-Branch, et al. v. City of Dallas, et al., Cause No. DC-20-05586 - Not to exceed \$54,500.00 - Financing: Liability Reserve Fund [21-1936; APPROVED]	City Attorney's Office	
21-1937	12/8/2021	21-2265 Authorize settlement of the lawsuit styled Juana Segovia, Individually and as Personal Representative of the Estate of Juan Segovia Ramirez, Manuel Segovia, Individually, Angie Segovia, Individually, and Evelyn Segovia, Individually v. City of Dallas, Texas, Alexis Booker-Lewis, Ashleigh Warren, Michael Rumsey, Craig Houston, Robert Beck, Kenneth Brown, Maxwell Boeckel, and Rodney Featherston, Civil Action No. 3:21-CV-1514-K - Not to exceed \$1,000,000.00 - Financing: Liability Reserve Fund [21-1937; APPROVED]	City Attorney's Office	
21-1938	12/8/2021	21-2212 Authorize settlement of the lawsuit styled Ruben Arambula v. The City of Dallas, Cause No. CC-19-03901-A - Not to exceed \$99,000.00 - Financing: Liability Reserve Fund [21-1938; APPROVED]	City Attorney's Office	
21-1939	12/8/2021	21-2308 An ordinance (1) appointing six associate (part-time) municipal judges to preside over the City of Dallas Municipal Court of Record for a term ending May 31, 2022; and (2) establishing the salary for the Associate municipal judges and administrative judges - Not to exceed \$183,083.00 annually - Financing: No cost consideration to the City General Fund [21-1939; CORRECTED; APPROVED; ORDINANCE 32056]	Court & Detention Services	
21-1940	12/8/2021	21-2135 Authorize an amendment to the concession contract with Bush-Air Star-LTS Marquis DAL, LLC, a Dallas Love Field food and beverage concessionaire to (1) exercise both one year renewal terms for Hops & Grapes East and Hops & Grapes West; and (2) add two extension years to the contract - Estimated Annual Revenue: Aviation Fund \$47,250.00 [21-1940; APPROVED]	Aviation	18-1706;
21-1941	12/8/2021	21-2215 Authorize an amendment to the concession contract with CBC SSP America DAL, LLC, a Dallas Love Field food and beverage concessionaire contract to (1) exercise both one year Renewal Terms for AV8 Bar Café and Fly Bar; and (2) add two extension years to the contract - Estimated Annual Revenue: Aviation Fund \$60,000.00 [21-1941; APPROVED]	Aviation	18-1482;21-5889;
21-1942	12/8/2021	21-2136 Authorize an amendment to the concession contract with Air Star Concessions LTD., a Dallas Love Field food and beverage concessionaire to (1) exercise both one-year renewal terms for Dallas Cowboys Club; and (2) add two extension years to the contract - Estimated Annual Revenue: Aviation Fund \$90,000.00 [21-1942; APPROVED]	Aviation	12-0706;15-1335;18-1483;
21-1943	12/8/2021	21-2123 Authorize Supplemental Agreement No. 1 to the engineering services contract with Kimley-Horn and Associates, Inc. to provide additional design and construction administration services for the Lemmon Avenue Streetscape Enhancements Project at Dallas Love Field - Not to exceed \$450,826.00, from \$2,377,100.00 to \$2,827,926.00 - Financing: Aviation Construction Fund [21-1943; APPROVED]	Aviation	19-1855;
21-1944	12/8/2021	21-2074 Authorize Supplemental Agreement No. 2 to the professional services contract with M. Arthur Gensler Jr. & Associates, Inc. to provide security and technology systems design services for the new Transportation Network Center on the first floor of Garage B at Dallas Love Field - Not to exceed \$141,071.00, from \$243,000.00 to \$384,071.00 - Financing: Aviation Construction Fund [21-1944; APPROVED]	Aviation	19-0488;20-5254;
21-1945	12/8/2021	21-2110 Authorize Supplemental Agreement No. 3 to exercise the third three-year renewal option to the service contract with Bradford Airport Logistics, LTD for dock master services at Dallas Love Field for the Department of Aviation - Not to exceed \$3,246,192.00 - Financing: Aviation Fund (subject to annual appropriations) [21-1945; APPROVED]	Aviation	13-0377;16-0414;19-1028;
21-1946	12/8/2021	21-2139 An ordinance amending Chapter 27, "Minimum Property Standards," of the Dallas City Code by amending Article VIII; (1) providing regulations for habitual nuisance properties; (2) providing a penalty not to exceed \$500.00; (3) providing a saving clause; (4) providing a severability clause; and (5) providing an effective date - Financing: No cost consideration to the City [21-1946; APPROVED; ORDINANCE 32057]	Code Compliance Department	
21-1947	12/8/2021	21-2141 An ordinance amending Chapter 27, "Minimum Property Standards," of the Dallas City Code by amending Sections 27-30, 27-31, 27-32, 27-38 and 27-42; (1) providing clarification for the certification of inspection; (2) providing a modified number of units required for a fulltime property manager; (3) providing clarifying language on defense to prosecution; (4) providing updated fees; (5) providing criteria for initial and continued self-certification; (6) providing criteria for required training; (7) providing a penalty not to exceed \$2,000.00; (8) providing a saving clause; (9) providing a severability clause; and (10) providing an effective date - Financing: No cost consideration to the City [21-1947; APPROVED; ORDINANCE 32058]	Code Compliance Department	
21-1948	12/8/2021	21-2056 Authorize the (1) acceptance of a grant from Bissell Pet Foundation for Empty the Shelters in the amount of \$9,300.00, to be used as partial reimbursement for the adoption prep of each animal adopted during the Empty the Shelters event during the period of October 4, 2021 through October 10, 2021; (2) establishment of appropriations in an amount not to exceed \$9,300.00 in the Bissell Pet Foundation October 2021 Empty the Shelters Fund; and (3) receipt and deposit of funds in an amount not to exceed \$9,300.00 in the Bissell Pet Foundation October 2021 Empty the Shelters Fund - Not to exceed \$9,300.00 Financing: Bissell Pet Foundation Grant Funds [21-1948; APPROVED]	Dallas Animal Services	
21-1949	12/8/2021	21-2091 Authorize (1) a release of lien for property owners of single-family homes who received loans from the City prior to December 31, 2006, after ensuring that the release complies with guidance from the U.S. Department of Housing and Urban Development ("HUD"); and (2) the reduction of all affordability periods for program loans established by the Department of Housing & Neighborhood Revitalization between December 31, 2006 through May 9, 2018 to align with HUD regulations, and the conversion of all loans to forgivable grants - Financing: No cost consideration to the City [21-1949; APPROVED AS AN INDIVIDUAL ITEM]	Housing & Neighborhood Revitalization	

FileNum	Date	Description	Details	SeeAlso
21-1950	12/8/2021	21-2223 Authorize an amendment to the conditional grant agreement with St. Jude, Inc. for the rehabilitation of 180 permanent supportive housing units to modify the income restrictions at or below 30% Area Median Income (AMI) at or below 50% AMI for 60% of the units and at or below 80% AMI for 40% of the units at the St. Jude Center - Park Central, a permanent supportive housing development located 8102 Lyndon B. Johnson Freeway, Dallas, Texas 75251 - Financing: No cost consideration to the City [21-1950; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;20-1789;21-0213;
21-1951	12/8/2021	21-2229 An ordinance correcting (1) Planned Development District No. 9, amended by Ordinance No. 31816; and (2) Planned Development District No. 896, amended by Ordinance No. 31807 - Financing: No cost consideration to the City [21-1951; APPROVED; ORDINANCE 32059]	Department of Planning & Urban Design	21-0541;21-0554;
21-1952	12/8/2021	21-1484 An ordinance abandoning a portion of a sanitary sewer easement with temporary working space easement to Crossett-Ash Creek, LLC, the abutting owner, containing approximately 7,890 square feet of land, located near the intersection of Highland Road and Glenlivet Drive - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1952; APPROVED; ORDINANCE 32060]	Department of Public Works	
21-1953	12/8/2021	21-1905 An ordinance abandoning a portion of an alley to 1030 FWA Owner LP, the abutting owner, containing approximately 2,000 square feet of land, located near the intersection of Fort Worth Avenue and Chappel Street; and authorizing the quitclaim - Revenue: General Capital Reserve Fund (\$39,500.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1953; APPROVED; ORDINANCE 32061]	Department of Public Works	
21-1954	12/8/2021	21-1362 An ordinance abandoning a portion of an alley to BCIF I20 Logistics Park LLC, the abutting owner, containing approximately 10,275 square feet of land, located near the intersection of Honeysuckle Lane and Columbine Avenue; and authorizing the quitclaim - Revenue: General Capital Reserve Fund (\$14,421.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1954; APPROVED; ORDINANCE 32062]	Department of Public Works	
21-1955	12/8/2021	20-1871 An ordinance abandoning a portion of an alley and Toronto Street to West Dallas Investments, L.P., the abutting owner, containing a total of approximately 26,622 square feet of land, located near the intersection of Toronto and Herbert Streets; and authorizing the quitclaim; and providing for the dedication of a total of approximately 26,552 square feet of land needed for street right-of-way - Revenue: General Fund \$8,235.00, plus the \$20.00 ordinance publication fee [21-1955; APPROVED; ORDINANCE 32063]	Department of Public Works	
21-1956	12/8/2021	21-1482 An ordinance abandoning portions of Castle Street and Windomere Avenue to Villas at WH 20, LP, the abutting owner, containing approximately 6,693 square feet of land, located near the intersection of Fort Worth and Windomere Avenues; and authorizing the quitclaim and providing for the dedication of approximately 6,751 square feet of land needed for street right-of-way - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1956; APPROVED; ORDINANCE 32064]	Department of Public Works	
21-1957	12/8/2021	21-1962 An ordinance abandoning a portion of Ronnie Drive (formerly First Street) to 7758 Ronnie, LLC, 7759 Ronnie, LLC and 17720 Dickerson, LLC, the abutting owners, containing approximately 17,995 square feet of land, located near the intersection of Dickerson Street and Ronnie Drive; and authorizing the quitclaim; and providing for the dedication of approximately 7,498 square feet of land needed for a wastewater easement - Revenue: General Capital Reserve Fund (\$77,173.00) and General Fund (\$20,000.00), plus the \$20.00 ordinance publication fee [21-1957; APPROVED; ORDINANCE 32065]	Department of Public Works	
21-1958	12/8/2021	21-1680 An ordinance abandoning portions of a utility and drainage easement and storm sewer easement to BCIF I20 Logistics Park LLC, the abutting owner, containing a total of approximately 9,528 square feet of land, located near the intersection of Honeysuckle Lane and Lyndon B. Johnson Freeway (Interstate Highway 20) - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1958; APPROVED; ORDINANCE 32066]	Department of Public Works	
21-1959	12/8/2021	21-1543 An ordinance abandoning portions of a utility easement to Thomas Williams, Zahner Living Trust, Unicon World LLC, Schwartz Investment Properties LLC, Gail Schwartz Revocable Trust, Sridhar Sudarsan, Scottorn Family Trust, Leonard J. Mather of the Leonard J Mather Trustee of the Leonard J. Mather Revocable Trust, Frank and Sally Jerkovich Irrevocable Trustees, Ramona W. Roselund Family Trust, the abutting owners, containing approximately 2,209 square feet of land, located near the intersection of Illinois Avenue and Duncanville Road - Revenue: General Fund \$5,400.00, plus the \$20.00 ordinance publication fee [21-1959; APPROVED; ORDINANCE 32067]	Department of Public Works	
21-1960	12/8/2021	21-563 An ordinance granting a private license to 3035 Canton Texas LLC, for the use of a total of approximately 684 square feet of land to occupy, maintain and utilize two sidewalk cafes on a portion of Hall Street right-of-way located near its intersection with Canton Street - Revenue: General Fund \$400.00 annually, plus the \$20.00 ordinance publication fee [21-1960; APPROVED; ORDINANCE 32068]	Department of Public Works	
21-1961	12/8/2021	21-1907 Authorize (1) a Project Specific Agreement with Dallas County for funding participation of transportation-related maintenance, repairs, and improvements of Haskell Avenue (North of Interstate Highway-30 [IH-30]) from Weldon Street to IH-30; Haskell Avenue (South of IH-30) from IH-30 to East Grand Avenue, Skillman Street from Northwest Highway to Abrams Road; Gaston Avenue from Peak Street to Ridgeway Street; Wycliff Avenue from Lemmon Avenue to Highland Park City Limits (Oak Lawn Avenue); Sam Houston Road from St. Augustine Drive to Military Parkway; and (2) the receipt and deposit of funds from Dallas County in an amount not to exceed \$4,848,740.00 in the General Fund - Estimated Revenue: General Fund \$4,848,740.00 [21-1961; APPROVED]	Department of Public Works	17-1892;
21-1962	12/8/2021	21-2057 Authorize an Option to Renew letter to an existing lease agreement with Sealy Executive Center, L.L.C. to exercise a one-time renewal option to extend the lease agreement for an additional five-years for approximately 12.7395 acres of land improved with a vehicle obstacle driving course, and a 31,050 square foot building with classroom, office and warehouse space located at 5310 Red Bird Center Drive, and for approximately 27,051 square feet of classroom and office space located at 5610 Red Bird Center Drive, to be used by the Police Training and Education Division for the period August 1, 2022 through July 31, 2027 - Not to exceed \$5,587,310.74 - Financing: General Fund (subject to annual appropriations) [21-1962; APPROVED AS AMENDED]	Department of Public Works	90-0404;00-1640;07-1822;12-1727;
21-1963	12/8/2021	21-2134 Authorize settlement in lieu of proceeding further with the condemnation proceedings styled City of Dallas v. Clams Casino LLC, et al., Cause No. CC-20-02647-A, pending in Dallas County Court at Law No. 1, to acquire a tract of land containing approximately 2,257 square feet of land in Dallas County for the Lower Eastbank Interceptor Project - Not to exceed \$65,500.00 increased from \$177,000.00 [\$172,000.00, plus closing costs and title expenses not to exceed \$5,000.00] to \$242,500.00 (\$237,500.00, plus closing costs and title expenses not to exceed \$5,000.00) - Financing: Wastewater Capital Improvement F Fund [21-1963; APPROVED]	Department of Public Works	19-1394;20-0280;20-1942;
21-1964	12/8/2021	21-2137 Authorize settlement in lieu of proceeding further with condemnation proceedings styled City of Dallas v. Market Center Boulevard, LLC, et al., Cause No. CC-20-02627-E, pending in Dallas County Court at Law No. 5, to acquire approximately 2,724 square feet of land in Dallas County for the Lower Eastbank Interceptor Project - Not to exceed \$170,610.00 increased from \$132,390.00 (\$129,390.00 being the award, plus closing costs and title expenses not to exceed \$3,000.00) to \$303,000.00 (\$300,000.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Wastewater Capital Improvement F Fund [21-1964; APPROVED]	Department of Public Works	19-1395;20-0281;21-0229;
21-1965	12/8/2021	21-2114 Authorize the rejection of bids for a twenty-four-month construction services contract for the 2021 sidewalk and barrier free ramp installation paving services improvements project; and the re-advertisements for new bids - Financing: No cost consideration to the City [21-1965; APPROVED]	Department of Public Works	
21-1966	12/8/2021	21-2006 Authorize a construction services contract for the construction of South Westmoreland Road from Kimball High School Parking Lot to Mapleleaf Lane - Vescorp Construction, LLC dba Chavez Concrete Cutting, lowest responsible bidder of five - Not to exceed \$1,483,093.35 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,197,019.40), Water Construction Fund (\$9,900.00), Water Capital Improvement F Fund (\$182,650.80), Wastewater Construction Fund (\$5,350.40), and Wastewater Capital Improvement G Fund (\$88,172.75) [21-1966; APPROVED]	Department of Public Works	
21-1967	12/8/2021	21-2312 Authorize (1) the acceptance of a grant from the U.S. Department of Agriculture (USDA), Natural Resources Conservation Service for FY2021 Office of Urban Agriculture and Innovative Production for the Community Compost and Food Waste Reduction CCFWR Pilot Project (Grant No. NR213A750001C039, CFDA No. 10.935) to provide two years of funding for contractual services to collect and compost food scraps from special events and selected commercial entities in the amount of \$ 90,000.00 for the period October 1, 2021 through September 30, 2023; (2) the receipt and deposit of grant funds in an amount not to exceed \$ 90,000.00 the FY2021 USDA Community Compost & Food Waste Reduction Pilot Program (ZERO WASTE) Fund; (3) the establishment of appropriations in an amount not to exceed \$90,000.00 in the FY2021 USDA Community Compost & Food Waste Reduction Pilot Program (ZERO WASTE) Fund; (4) an In-Kind match in an amount not to exceed \$30,000.00 of staff time and costs for outreach and education from the Office of Environmental Quality & Sustainability-Zero Waste; (5) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement; and (6) execution of a Memorandum of Understanding with Dallas County, Health and Human Services Department - Total not to exceed \$120,000.00 - Financing: U.S. Department of Agriculture, Natural Resources Conservation Service Funds (\$90,000.00) and In-Kind Contributions (\$30,000.00) [21-1967; APPROVED]	Department of Sanitation Services	
21-1968	12/8/2021	21-2079 An ordinance amending Chapter 28, "Motor Vehicles and Traffic," of the Dallas City Code by amending Section 28-50 (1) designating school traffic zones; (2) providing a penalty not to exceed \$200.00; (3) providing a saving clause; (4) providing a severability clause; and (5) providing an effective date - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1968; APPROVED; ORDINANCE 32069]	Department of Transportation	21-0320;

FileNum	Date	Description	Details	SeeAlso
21-1969	12/8/2021	21-2081 Authorize (1) the dedication of \$475,000.00 in Oak Cliff Gateway TIF District funds from the available District-Wide Set-Aside to support the Operation and Maintenance (O&M) of the Dallas Streetcar for Fiscal Year (FY) 2022; (2) the transfer of funds in the amount of \$475,000.00 from the Oak Cliff Gateway TIF District Fund (subject to current and future appropriations from tax increments) to the Dallas Streetcar System Fund; the transfer of funds from the General Fund to the Dallas Streetcar System Fund, in an amount not exceed \$1,000,000.00; (4) an increase in appropriations in an amount not to exceed \$1,475,000.00 in the Dallas Streetcar System Fund; and (5) payment to Dallas Area Rapid Transit for O&M costs for the Dallas Streetcar System from Union Station to Bishop Arts District for FY 2022 - Not to exceed \$1,775,000.00 - Financing: General Fund (\$1,000,000.00), Oak Cliff Gateway TIF District Fund (\$475,000.00), and Streetcar Developer Fund (\$300,000.00) [21-1969; APPROVED AS AN INDIVIDUAL ITEM]	Department of Transportation	11-1185;14-0831;16-0980;16-0981;17-0489;18-0624;18-0625;19-1235;19-1239;21-0235;21-0635;21-1110;
21-1970	12/8/2021	21-2080 Authorize the (1) adoption of a revised Public Transportation Agency Safety Plan for the Dallas Streetcar System; and (2) City Manager to sign the revised Public Transportation Agency Safety Plan - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1970; APPROVED]	Department of Transportation	19-1235;20-1423;21-0234;
21-1971	12/8/2021	21-2303 Authorize a Beautification and Maintenance Agreement, for a ten-year period, with Abounding Prosperity, Inc., to provide beautification and maintenance services, including installing the donated artwork depicted on Exhibit A, attached hereto and made a part hereof, for Non-Standard Creative Crosswalks at the following six intersections on City right-of-way: Al Lipscomb Way and South Ervay Street; Al Lipscomb Way and South Harwood Street; Al Lipscomb Way and South Malcolm X Boulevard; Martin Luther King Jr. Boulevard and Colonial Avenue; Martin Luther King Jr. Boulevard and South Malcolm X Boulevard; and Martin Luther King Jr. Boulevard and JB Jackson Jr. Boulevard - Financing: This action has no cost consideration to the City (see Fiscal Information) [21-1971; APPROVED AS AN INDIVIDUAL ITEM]	Department of Transportation	
21-1972	12/8/2021	21-2085 Authorize the Director of Transportation or their designee to place orders for street lighting under the terms of the existing agreement with Oncor Electric Delivery Company LLC, utilizing work requests executed by the Director or designee - Financing: No cost consideration to the City [21-1972; APPROVED]	Department of Transportation	85-3519;
21-1973	12/8/2021	21-2087 Authorize (1) approval of the City of Dallas Economic Development Affordable Housing (EDAH) Program pursuant to the economic development programs provisions of Chapter 380 of the Texas Local Government Code for the public purpose of promoting state and local economic and community development and to stimulate business and commercial activity by developing affordable housing in Dallas; and (2) an unsecured conditional Chapter 380 Economic Development Grant Agreement with Dallas Housing Opportunity Fund LLC, acting by and through its sole member, UISC Fund Management, LLC, in an amount not to exceed \$6,000,000.00 pursuant to the EDAH Program - Not to exceed \$6,000,000.00 Financing: Dallas Housing Trust Fund [21-1973; APPROVED]	Office of Economic Development	18-0704;
21-1974	12/8/2021	21-2291 Authorize (1) establishment of the City of Dallas Economic Development Corporation (the EDC), a non-profit local government corporation to be formed for the purpose of aiding and acting on behalf of the City of Dallas (City); (2) approval of the EDC's Certificate of Formation and Bylaws; (3) approval of the appointment of the EDC's interim Directors, as set out in the Certificate of Formation; (4) approval to file the EDC's Certificate of Formation with the Texas Secretary of State; (5) approval of an interlocal agreement between the City and EDC; (6) any expenditures incurred by the City before or after this action shall be reimbursed by the American Rescue Plan Act of 2021 (ARPA 2021) funds from the U.S. Treasury Department allocated for the EDC; and (7) funding allocation will be from ARPA U.S. Treasury Department in an amount not to exceed \$7,000,000.00 over three years - Financing: U.S. Department of Treasury Grant Funds, ARPA 2021 [21-1974; DEFERRED TO JANUARY 5, 2022 BY COUNCILMEMBER ATKINS]	Office of Economic Development	
21-1975	12/8/2021	21-2225 Authorize the (1) acceptance of a grant from the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency passed through the Texas Office of the Governor-Homeland Security Grants Division for the FY 2021 Homeland Security Grant Program, which includes the Urban Area Security Initiative and the State Homeland Security Grant Program (Federal/ State Award ID No. EMW-2021-SS-00062/Grant Nos. 2980307 3418205, 2979905, 2980505, 3698804, 3176406, 4354601, 3929603, 2980707, and 4247701, CFDA No. 97.067) to provide funding for activities related to enhancing preparedness and building capacity to prepare for, prevent and respond to terrorist attacks in the amount of \$6,588,275.00 for the period September 1, 2021 through February 28, 2024; (2) establishment of appropriations in an amount not to exceed \$6,547,275.00 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund and in an amount not to exceed \$41,000.00 in the DHS-2021 State Homeland Security Grant 21-22 Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$6,547,275.00 in the 2021 Homeland Security - Urban Area Security Initiative 21-23 Fund and in an amount not to exceed \$41,000.00 in the DHS-2021 State Homeland Security Grant 21-22 Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement - Not to exceed \$6,588,275.00 - Financing: U.S. Department of Homeland Security Grant Funds [21-1975; APPROVED]	Office of Emergency Management	18-1797;19-1772;20-1782;
21-1976	12/8/2021	21-2251 Authorize the (1) acceptance of a grant from the Texas Commission on Environmental Quality (TCEQ) for the Texas Volkswagen Environmental Mitigation Program (TxVEMP) (Contract Numbers 582-22-31353-VW, 582-22-25644-VW, 582-22-31351-VW, 582-22-31352-VW) in the amount of \$87,500.00 (\$2,500.00 per unit) to purchase and install thirty-five Level 2 charging equipment for light-duty zero-emission vehicles, for the twenty-four month after the contract execution date; (2) coordination of initiatives, activities and partnerships necessary to fully implement the goals set forth in the TxVEMP agreement; (3) establishment of appropriations for reimbursements in an amount not to exceed \$25,000.00 in the FY22 TxVEMP VW/0460 Fund, \$25,000.00 in the FY22 TxVEMP VW/0249 Fund, \$12,500.00 in the FY22 TxVEMP VW/0458 Fund, and \$25,000.00 in the FY22 TxVEMP VW/0459 Fund; receipt and deposit of funds in an amount not to exceed \$25,000.00 in the FY22 TxVEMP VW/0460 Fund, \$25,000.00 in the FY22 TxVEMP VW/0249 Fund, \$12,500.00 in the FY22 TxVEMP VW/0458 Fund, and \$25,000.00 in the FY22 TxVEMP VW/0459 Fund; and (5) execution of the Texas Volkswagen Environmental Mitigation Program contracts and all terms, conditions, and documents required by the agreement - Total not to exceed \$87,500.00 - Financing: Texas Commission on Environmental Quality Grant Fund [21-1976; APPROVED]	Environmental Quality & Sustainability	14-0564;18-1026;18-1337;19-0223;20-0688;21-0903;
21-1977	12/8/2021	21-2263 An ordinance amending Chapter 2, "Administration" of the Dallas City Code, Article XXI-a, to: (1) create a commission on disabilities; (2) provide the functions, terms, and meetings of the commission on disabilities; (3) provide definitions; (4) provide the duties and responsibilities of the commission on disabilities; (5) provide a saving clause; (6) provide a severability clause; and (7) provide an effective date Financing: No cost consideration to the City [21-1977; APPROVED; ORDINANCE 32070]	Equity & Inclusion Office	
21-1978	12/8/2021	21-2216 Authorize (1) Supplemental Agreement No. 1 to the subrecipient agreement with Legal Aid of NorthWest Texas to provide legal services to Dallas residential tenants at risk of eviction and homelessness due to financial hardships brought on by the COVID-19 pandemic; and (2) to extend the term of the contract for an additional six months from the existing service contract period of December 31, 2020 through December 31, 2021, now to June 30, 2022 - Not to exceed \$250,000.00, from \$200,000.00 to \$450,000.00 - Financing: 2020 CARES Act Relief CDBG #3 Fund [21-1978; APPROVED]	Equity & Inclusion Office	20-6222;21-0167;
21-1979	12/8/2021	21-2184 Authorize a three-year consultant contract for risk management and insurance consulting services for the Office of Risk Management - Arthur J. Gallagher Risk Management Services, Inc., most advantageous proposer of five - Estimated amount of \$195,000 - Financing: Risk Management Fund (subject to annual appropriations) [21-1979; APPROVED]	Office of Procurement Services	16-1429;18-5308;19-1520;20-6109;
21-1980	12/8/2021	21-2189 Authorize a three-year cooperative purchasing agreement in the amount of \$425,920.46, with two three-year renewal options in a total amount \$440,545.46, as detailed in the Fiscal Information section, for the purchase and installation of security and procedure web-based training for the Department of Aviation with Iron Bow Technologies, LLC through the Omnia Partners cooperative purchasing agreement - Total not to exceed \$866,465.92 - Financing: Aviation Fund (subject to annual appropriations) [21-1980; APPROVED]	Office of Procurement Services	
21-1981	12/8/2021	21-2217 Authorize a five-year professional service contract to update the 2011 Dallas Bike Plan to reflect current conditions, needs, and preferences for the Department of Transportation - Gresham Smith, most advantageous proposer of three - Not to exceed \$449,045 - Financing: General Fund (\$299,045) and Street and Transportation (A) Fund (2017 General Obligation Bond Fund) (\$150,000) [21-1981; APPROVED]	Office of Procurement Services	
21-1982	12/8/2021	21-2005 Authorize a one-year service contract, with two one-year renewal options, for emergency shelter services for the homeless for the Office of Homeless Solutions - Bridge Steps dba The Bridge in the amount of \$250,000, The Family Place in the amount of \$90,000, and Shared Housing Center, Inc. in the amount of \$48,000, most advantageous proposers of eight - Total not to exceed \$388,000 - Financing: 2020 CARES Act Relief ESG #2 Fund [21-1982; CORRECTED; APPROVED]	Office of Procurement Services	21-1121;
21-1983	12/8/2021	21-2183 Authorize a three-year service contract, with one two-year renewal option, for pre-paid legal and identity theft protection services for the Department of Human Resources - MeLife Legal Plans, Inc., most advantageous proposer of five - Financing: No cost consideration to the City (fees will be paid for by employees who opt to enroll in pre-paid legal and identity theft protection services) [21-1983; APPROVED]	Office of Procurement Services	17-5772;17-6771;
21-1984	12/8/2021	21-2181 Authorize a three-year service price agreement for maintenance and support of an existing software application for the hydrology and hydraulics drainage systems for the Water Utilities Department - Innovyze, Inc., sole source - Estimated amount of \$265,314.97 - Financing: Stormwater Drainage Management Fund [21-1984; APPROVED]	Office of Procurement Services	21-5891;
21-1985	12/8/2021	21-1999 Authorize a three-year service price agreement, with two one-year renewal options, for citywide background screening services - Sterling InfoSystems, Inc., most advantageous proposer of twenty-three - Estimated amount of \$2,568,168.25 - Financing: General Fund (subject to annual appropriations) [21-1985; APPROVED]	Office of Procurement Services	17-0126;17-6495;18-5405;19-1716;20-5769;21-0051;

FileNum	Date	Description	Details	SeeAlso
21-1986	12/8/2021	21-2185 Authorize (1) a five-year service price agreement for airfield marking paint equipment, maintenance repair, parts, and reflective glass beads for the Department of Aviation - Kinetic Motorwerks, LLC in the estimated amount of \$140,770.52; and (2) a five-year master agreement for the purchase of airfield marking paint for the Department of Aviation - Ennis-Flint, Inc. in the estimated amount of \$78,120.00, lowest responsible bidders of three - Total estimated amount of \$ 218,890.52 - Financing: Aviation Fund [21-1986; APPROVED]	Office of Procurement Services	
21-1987	12/8/2021	21-2186 Authorize a three-year service price agreement for analytical laboratory testing services for the Water Utilities Department - Eurofins-Xenco, LLC, lowest responsible bidder of three - Estimated amount of \$6,710,072 - Financing: Dallas Water Utilities Fund (\$6,393,402) and Stormwater Operations Fund (\$316,670) [21-1987; CORRECTED; APPROVED]	Office of Procurement Services	18-1046;
21-1988	12/8/2021	21-2187 Authorize a three-year service price agreement for E. Coli testing in rivers and lakes for the Water Utilities Department - Texas A & M AgriLife Extension Services, sole source - Estimated amount of \$307,800 - Financing: Stormwater Drainage Management Fund [21-1988; APPROVED]	Office of Procurement Services	
21-1989	12/8/2021	21-2188 Authorize a three-year service price agreement for the purchase of bulk anhydrous ammonia and ammonia tank evacuation, cleaning, and inspection services for the Water Utilities Department - Shrieve Chemical Company, only bidder - Estimated amount of \$1,707,925 - Financing: Dallas Water Utilities Fund [21-1989; APPROVED]	Office of Procurement Services	17-1877;18-0085;
21-1990	12/8/2021	21-2004 Authorize a one-year subrecipient agreement to provide essential needs, and economic and financial stability support services to low -to-moderate income residents impacted by the COVID-19 pandemic for the Office of Community Care - CitySquare in the amount of \$715,363.80, Friendship West Baptist Church, Inc. in the amount of \$458,250.00, Services of Hope Entities, Inc. in the amount of \$246,132.00, and The Chocolate MINT Foundation in the amount of \$100,000.00, most advantageous proposer of seven - Total not to exceed \$1,519,745.80 - Financing: 2020 CARES Act Relief CDBG #3 Fund (subject to annual appropriations) [21-1990; DELETED]	Office of Procurement Services	
21-1991	12/8/2021	21-2218 Authorize (1) Supplemental Agreement No. 4 to increase the service contract with Conduent State & Local Solutions, Inc. for parking citation and collection system for the Department of Transportation Not to exceed \$760,374, from \$5,627,200 to \$6,387,574; and (2) the ratification of \$461,426 for the Department of Transportation to pay outstanding invoices for parking citation and collection system - Total not to exceed \$1,221,800 - Financing: General Fund [21-1991; APPROVED]	Office of Procurement Services	16-1007;16-1843;17-6966;18-6712;
21-1992	12/8/2021	21-2213 Authorize Supplemental Agreement No. 4 to increase the service contract with Tyler Technologies, Inc. for maintenance and support of the existing court case and content management system - Not to exceed \$259,016, from \$3,861,468 to \$4,120,484 - Financing: Technology Fund (subject to annual appropriations) [21-1992; APPROVED]	Office of Procurement Services	19-1025;19-6566;19-7017;19-7084;
21-1993	12/8/2021	21-2224 Authorize a twelve-month funding agreement with Dallas County Audubon Society, Inc. for the Cedar Ridge Preserve in the amount of \$56,002.00 to provide services and programs within the city of Dallas for the period January 1, 2022 through December 31, 2022 - Not to exceed \$56,002.00 Financing: General Fund [21-1993; APPROVED]	Park & Recreation	18-0212;18-1822;19-1927;20-1917;
21-1994	12/8/2021	21-2175 Authorize a twelve-month funding agreement with Texas Discovery Gardens in the amount of \$138,569.00 to provide community outreach services and horticulture information services and presentations at community centers and special facilities within the city of Dallas for the period January 1, 2022 through December 31, 2022 - Not to exceed \$138,569.00 - Financing: General Fund [21-1994; APPROVED]	Park & Recreation	18-1531;18-1823;20-0489;20-1918;
21-1995	12/8/2021	21-2164 Authorize a twenty-four month annual funding agreement with the Dallas Arboretum and Botanical Society, Inc. to provide services and program support within the city of Dallas in the amount of \$374,393.00 for the period January 1, 2022 through December 31, 2022; and in the amount of \$424,393.00 for the period January 1, 2023 through December 31, 2023 - Not to exceed \$798,786.00 for the entire agreement period - Financing: General Fund (subject to appropriations) [21-1995; APPROVED]	Park & Recreation	13-2065;14-1906;15-2075;16-1935;17-1884;18-1821;19-1787;20-1916;
21-1996	12/8/2021	21-2045 Authorize (1) an Interlocal Agreement with the University of Texas at Dallas funded through a grant from the Trafficking Prevention Needs Assessment Grant Program (Grant/Contract No. TBD) in the amount of \$125,000.00 to provide cost reimbursement to the University of Texas at Dallas to use its facilities and reasonable efforts to conduct the Sex Trafficking Needs Assessment; (2) disburse appropriations in the amount of \$125,000.00 from the Texas Health and Human Services Commission Grant Funds; and (3) execution of the agreement and all terms, conditions, and documents required by the agreement - Not to exceed \$125,000.00 - Financing: Texas Health and Human Services Commission Grant Funds [21-1996; APPROVED]	Dallas Police Dept	21-1579;
21-1997	12/8/2021	21-2116 Authorize the (1) application for and acceptance of the Project Safe Neighborhoods Program Grant (Federal/State Award ID No. 2020-GP-BX-0056, CFDA No. 16.609) in the amount of \$104,041.58 from the U.S. Department of Justice passed through the Texas Office of the Governor - Criminal Justice Division for the purpose of addressing gangs and gun activity to create and foster safer neighborhoods for the period October 1, 2021 through September 30, 2022; (2) establishment of appropriations in an amount not to exceed \$104,041.58, in the FY22 Project Safe Neighborhoods Program Fund; (3) receipt and deposit of funds in an amount not to exceed \$104,041.58 in the FY22 Project Safe Neighborhoods Program Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the agreement - Not to exceed \$104,041.58 - Financing: U.S. Department of Justice Grant Funds [21-1997; APPROVED]	Dallas Police Dept	19-1524;
21-1998	12/8/2021	21-2044 Authorize the (1) application for and acceptance of the Rifle Resistant Body Armor Grant (Grant No. 4238401) from the Office of the Governor, Criminal Justice Division in the amount of \$937,060.75 to provide for the purchase of rifle resistant body armor for the Dallas Police Department for the period September 1, 2021 to August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$937,060.75 in the CJD-Rifle-Resistant Body Armor Grant Program 2022 Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$ 937,060.75 in the CJD-Rifle-Resistant Body Armor Grant Program 2022 Fund; and (4) execution of the grant and all terms, conditions, and documents required by the agreement - Not to exceed \$937,060.75 - Financing: Office of the Governor, Criminal Justice Division State Grant Funds [21-1998; APPROVED]	Dallas Police Dept	18-0292;
21-1999	12/8/2021	21-2043 Authorize the (1) application for and acceptance of the Sexual Assault Evidence Testing (Grant No. 4293301) from the Office of the Governor, Criminal Justice Division in the amount of \$274,100.00 to provide payment of the costs associated with the forensic analysis of physical evidence in relation to sexual assaults kits for the period September 1, 2021 through August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$274,100.00 in the Sexual Assault Evidence Testing Grant FY22 Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$274,100.00 in the State Sexual Assault Evidence Testing Grant FY22 Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement with the Office of the Governor, Criminal Justice Division - Not to exceed \$274,100.00 - Financing: Office of the Governor, Criminal Justice Division State Grant Funds [21-1999; APPROVED]	Dallas Police Dept	
21-2000	12/8/2021	21-2042 Authorize the (1) application for and acceptance of the State of Texas Internet Crimes Against Children Grant (Grant No. 2745108) from the Office of the Governor, Criminal Justice Division in the amount of \$403,138.57 to provide for one-year funding for the salaries and fringe benefits of two detectives and one police research specialist, to fund training, direct operating expenses and use of overtime to address the growing problem of technology-facilitated child abuse and exploitation for the period September 1, 2021 through August 31, 2022; (2) establishment of appropriations in an amount not to exceed \$ 403,138.57 in the State Internet Crimes Against Children Grant FY22 Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$403,138.57 in the State Internet Crimes Against Children Grant FY22 Fund; and (4) execution of the grant agreement and all terms, conditions, and documents required by the grant agreement with the Office of the Governor, Criminal Justice Division - Not to exceed \$403,138.57 - Financing: Office of the Governor, Criminal Justice Division State Grant Funds [21-2000; APPROVED]	Dallas Police Dept	19-0444;19-1793;20-1925;
21-2001	12/8/2021	21-2041 Authorize the (1) application for and acceptance of the Dallas Police Department Victim Services/19 Grant (Grant No. 1578119, Federal/State Award ID No. 2020-V2-GX-0004, CFDA No. 16.575), from the U.S. Department of Justice through the Office of the Governor, Criminal Justice Division in the amount of \$73,212.13 to adequately respond to victims of violent crime with needed aid for the period October 1, 2021 through September 30, 2022; (2) establishment of appropriations in an amount not to exceed \$73,212.13 in the DPD Victim Services Grant/19 21-22 Fund; (3) receipt and deposit of grant funds in an amount not to exceed \$73,212.13 in the DPD Victim Services Grant/19 21-22 Fund; (4) a local match in the amount of \$18,303.03; and (5) execution of the grant agreement and all terms, conditions, and documents required by the agreement - Total not to exceed \$91,515.16 - Financing: Office of the Governor, Criminal Justice Division State Grant Funds (\$73,212.13) and General Fund (\$18,303.03) (subject to appropriations) [21-2001; APPROVED]	Dallas Police Dept	16-1678;18-1527;20-1922;
21-2002	12/8/2021	21-1906 Authorize (1) the acceptance of two annual grants from the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the Cooperating Technical Partners (CTP) Program (Grant No. EMT-2021-CA-00038-S01 and EMT-2021-CA-00039-S01, CFDA No. 97.045), in the amount of \$347,784.00 for the period October 1, 2021 through September 30, 2024; (2) the establishment of appropriations in an amount not to exceed \$173,892.00 in the White Rock Creek FEMA CTP-FY21 Fund, and in an amount not to exceed \$173,892.00 in the Daniels Creek FEMA CTP-FY21 Fund; (3) the receipt and deposit of funds in an amount not to exceed \$173,892.00 in the White Rock Creek FEMA CTP-FY21 Fund, and in an amount not to exceed \$173,892.00 in the Daniels Creek FEMA CTP-FY21 Fund; (4) a professional services contract with Halff Associates, Inc., for updating certain flood studies in accordance with the CTP Agreement with FEMA for FY 2021-22, in an amount not to exceed \$463,712.00; and (5) execution of the CTP Agreement with FEMA for Fiscal Year 2021-22 to provide a 75.00 percent cost share for updating certain flood studies in the City of Dallas and all terms, conditions, and documents required by the agreement - Total not to exceed \$463,712.00 - Financing: Stormwater Drainage Management Capital Construction Fund (\$115,928.00) and FEMA Cooperating Technical Partners Program Grant Funds (\$347,784.00) [21-2002; APPROVED]	Dallas Water Utilities	19-1796;

FileNum	Date	Description	Details	SeeAlso
21-2003	12/8/2021	21-2124 Authorize a five-year professional services contract for professional engineering, subsurface utilities engineering and survey services related to private development and public improvement projects specific to the Development Services, Transportation, Floodplain Management and Public Works Departments - Dal-Tech Engineering, Inc. in the amount of \$10,632,595.94, Arredondo, Zepeda & Brunz, LLC in the amount of \$2,516,509.66, Criado and Associates, Inc. in the amount of \$1,622,681.18 and Freese and Nichols, Inc. in the amount of \$13,997,374.48 - Total not to exceed \$28,769,161.26 - Financing: Building Inspection Current Funds (\$17,233,543.70), Stormwater Drainage Management Current Funds (\$1,236,641.17), Bond Program Administration Fund (\$8,676,295.21), and ARPA Fund (\$1,622,681.18) (subject to annual appropriations) [21-2003; APPROVED]	Dallas Water Utilities	
21-2004	12/8/2021	21-2167 Authorize acquisition from Barbara Ann Ondrusek Wolfe and Timpy Kay Ondrusek; Independent Executrix of The Estate of Joseph C. Ondrusek of a unimproved tract of land containing approximately 514,906 square feet, located on East 11th Street at its intersection with Cedar Crest Boulevard for the Dallas Floodway Extension Project - Not to exceed \$502,034.00 (\$497,034.00, plus closing costs and title expenses not to exceed \$5,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-2004; APPROVED]	Dallas Water Utilities	15-1486;
21-2005	12/8/2021	21-2166 Authorize acquisition from Columbia Packing of Texas, Ltd. of an unimproved tract of land containing approximately 498,075 square feet, located on East 11th Street near its intersection with Cedar Crest Boulevard for the Dallas Floodway Extension Project - Not to exceed \$410,303.00 (\$405,303.00, plus closing costs and title expenses not to exceed \$5,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-2005; APPROVED]	Dallas Water Utilities	15-1486;
21-2006	12/8/2021	21-2142 Authorize acquisition from Dallas H.B.M. III, L.L.C. of a tract of land containing approximately 263,495 square feet, improved with an automotive salvage yard and associated site improvements, located on E. Kiest Boulevard at its intersection with Rector Street for the Dallas Floodway Extension Project - Not to exceed \$967,374.00 (\$959,374.00, plus closing costs and title expenses not to exceed \$8,000.00) Financing: Trinity River Corridor Project Fund (1998 General Obligation Bond Fund) (\$800,000.00) and Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) (\$167,374.00) [21-2006; APPROVED]	Dallas Water Utilities	15-1486;
21-2007	12/8/2021	21-2143 Authorize acquisition from Marco Sorto of two tracts of land containing approximately 10,579 square feet, improved with a single-family residence, located on Alex Street near its intersection with Childers Street for the Dallas Floodway Extension Project - Not to exceed \$74,040.00 (\$71,040.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-2007; APPROVED]	Dallas Water Utilities	15-1486;
21-2008	12/8/2021	21-2015 Authorize acquisition from Theatrical Warehouse, Inc. two unimproved tracts of land containing approximately 11,975 square feet located on Alex Street near their intersections with Childers Street for the Dallas Floodway Extension Project - Not to exceed \$50,900.00 (\$47,900.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-2008; APPROVED]	Dallas Water Utilities	15-1486;
21-2009	12/8/2021	21-2007 Authorize acquisition from Theatrical Warehouse, Inc. three tracts of land improved with a cell tower containing approximately 35,770 square feet located on McGowan and Alex Streets near their intersections with Childers Street for the Dallas Floodway Extension Project - Not to exceed \$119,224.00 (\$116,224.00, plus closing costs and title expenses not to exceed \$3,000.00) - Financing: Flood Protection and Storm Drainage Facilities Fund (2006 General Obligation Bond Funds) [21-2009; APPROVED]	Dallas Water Utilities	15-1486;
21-2010	12/8/2021	21-468 Authorize an Occupancy License Agreement with Dallas, Garland & Northeastern Railroad to construct, operate, and maintain a 36-inch diameter storm drain within the railroad right-of-way - Not to exceed \$15,300.00 - Financing: Stormwater Drainage Management Capital Construction Fund [21-2010; APPROVED]	Dallas Water Utilities	20-1270;
21-2011	12/8/2021	21-1955 Authorize an increase in the construction services contract with Oscar Renda Contracting, Inc. for additional work associated with the rehabilitation of wastewater interceptors at three locations (list attached to the Agenda Information Sheet) - Not to exceed \$3,773,159.22, from \$22,436,985.50 to \$26,210,144.72 - Financing Wastewater Capital Improvement F Fund (\$3,273,159.22) and Wastewater Construction Fund (\$500,000.00) [21-2011; APPROVED]	Dallas Water Utilities	18-1406;
21-2012	12/8/2021	21-2221 Consideration of appointments to boards and commissions and the evaluation and duties of board and commission members (List of nominees is available in the City Secretary's Office) [21-2012; INDIVIDUAL, FULL COUNCIL AND OFFICER APPOINTMENTS MADE TO BOARDS AND COMMISSION]	City Secretary Office; Zhen Barrientos to the Community Development Commission; Renee Roberson, Public Health Experience, to the Environmental Commission; Derrick Nutall to the Permit and License Appeal Board; Daymond Lavine, Knowledge in Business Development & Operations, to the South Dallas/Fair Park Opportunity Fund Board; Kevin M. Henton, Served in US Military, to the North Texas Education Finance Corporation; and Kathryn Bazan, Vice Chair, to the Environmental Commission	
21-2013	12/8/2021	21-2241 Authorize a resolution appointing a representative to the Dallas Central Appraisal District Board of Directors - Financing: No cost consideration to the City [21-2013; APPROVED]	City Secretary Office; John D. Threadgill to serve as the representative to the Dallas Central Appraisal District Board of Directors to serve for a term beginning January 1, 2022 and ending December 31, 2023	19-1936;
21-2014	12/8/2021	21-2242 Authorize a resolution reporting the results of balloting for nominees to the Collin Central Appraisal District Board of Directors - Financing: No cost consideration to the City [21-2014; APPROVED]	City Secretary Office	19-1937;
21-2015	12/8/2021	21-2243 Authorize a resolution reporting the results of balloting for nominees to the Denton Central Appraisal District Board of Directors - Financing: No cost consideration to the City [21-2015; APPROVED]	City Secretary Office	19-1938;
21-2016	12/8/2021	21-2147 Adopt a Resolution of No Objection for Applicant, related to its application to TDCHA for the development of parCHAUS at Hickory Trail, a multifamily development - Financing: No cost consideration to the City (This item was deferred on October 27, 2021) [21-2016; DEFERRED BY COUNCILMEMBER ATKINS]	Housing & Neighborhood Revitalization	
21-2017	12/8/2021	21-2279 An ordinance amending Chapter 52 "Administrative Provisions for the Construction Codes," of the Dallas City Code, Sections 102.3, 302.1, and 303.9.2; and adding a new Subchapter 13, to (1) add the definition and the authority to establish a Private Provider model; (2) allow expiration of incomplete permit applications; and (3) provide an exception for refunds related to void permits due to limitation of time under Section 302.1.2. - Financing: No cost consideration to the City (This item was deferred on November 10, 2021) [21-2017; APPROVED; ORDINANCE 32071]	Housing & Neighborhood Revitalization	21-1821;
21-2018	12/8/2021	21-2145 Authorize a professional services contract with Good, Fulton & Farrell, Inc., dba GFF, Inc. for architectural and engineering services for the discovery/scope-to-budget assessment investigation of the facility's existing conditions, schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Pan American Complex Arena Facility Repairs Project located at 1322 Admiral Nimitz Circle in Fair Park - Not to exceed \$290,232.00 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) (This item was deferred on October 27, 2021) [21-2018; APPROVED]	Park & Recreation	21-1763;
21-2019	12/8/2021	21-2146 Authorize a professional services contract with Oglesby Greene, Inc., for architectural and engineering services for the schematic design, design development, construction documents, bidding and negotiation, and construction administration for the Science Place 1 Museum Facility Repairs Project located at 1318 South Second Avenue in Fair Park - Not to exceed \$318,490.00 - Financing: Fair Park Improvements (C) Fund (2017 General Obligation Bond Fund) (This item was deferred on October 27, 2021) [21-2019; APPROVED]	Park & Recreation	21-1764;
21-2020	12/8/2021	21-2314 Authorize settlements with opioid manufacturer, Johnson & Johnson, and the three major pharmaceutical distributors: AmerisourceBergen, Cardinal Health, and McKesson - Financing: No cost consideration to the City [21-2020; APPROVED]	City Attorney's Office	
21-2021	12/8/2021	21-2307 A resolution authorizing payment for previously contracted professional services of Norton Rose Fulbright US LLP and Kintop Smith, PC as co-disclosure counsel in connection with the sale and delivery of the Waterworks and Sewer System Commercial Paper Notes, Series F and Waterworks and Sewer System Commercial Paper Notes, Series G - Not to exceed \$239,132 - Financing: Dallas Water Utilities Fund [21-2021; APPROVED]	City Controllers Office	14-0987;17-1402;14-0987;17-1402;19-1409;20-0805;21-0359;21-0980;21-0981;
21-2022	12/8/2021	21-1994 Authorize (1) the American Rescue Plan Act (ARPA) Neighborhood Revitalization Program ("Program") to (a) provide for grants of up to \$100,000.00 per household for targeted home repair in qualified census tracts (QCTs); and (b) to support necessary water and sewer infrastructure improvements in QCTs; (2) creation of two positions to assist in the administration of the program; and (3) execution of all documents and agreements necessary to implement the Program, including but not limited to agreements with homeowners, subrecipients, contractors, and/or administration agreement(s) for the Program and change orders/amendments - Not to exceed \$11,250,000.00 - Financing: U.S. Department of Treasury - Coronavirus Local Fiscal Recovery Funds [21-2022; APPROVED]	Housing & Neighborhood Revitalization	21-1149;21-1590;
21-2023	12/8/2021	21-2380 An ordinance amending Chapter 12A, "Code of Ethics," of the Dallas City Code, (1) establishing an Inspector General Division; (2) creating a personal benefit recusal; (3) simplifying the code by consolidating the gift policies and reordering various sections; (4) consolidating the various gift and travel reporting requirements into one article; (5) prohibiting a person from lobbying a councilmember on a public subsidy matter and prohibiting a councilmember from discussing the public subsidy matter with the person; and (6) making other general non-substantive changes; a resolution creating a new Inspector General position and authorizing an increase in appropriations in an amount not to exceed \$197,558.00 in the City Attorney's Office from General Fund Contingency Reserve; a resolution repealing Resolution Nos. 92-0779 and 98-0751; a resolution repealing Resolution Nos. 08-1723, as amended and 17-0516 - Not to exceed \$197,558.00 annually - Financing: General Fund Contingency Reserve [21-2023; APPROVED AS AMENDED; ORDINANCE 32072]	Mayor and City Council	92-0779;98-0751;10-0847;17-0516;

FileNum	Date	Description	Details	SeeAlso
21-2024	12/8/2021	21-2371 Authorize the (1) acceptance of a grant from the Texas Department of Criminal Justice (TDCJ) (Contract No. 696-TC-22-23-1026) in the amount of \$1,000,000.00 (\$500,000.00 for FY 2021-2022 and \$500,000.00 for FY 2022-2023) for re-entry services to individuals being released from TDCJ who are returning to the City of Dallas area to be provided from December 8, 2021 through August 31, 2023; (2) establishment of appropriations in an amount not to exceed \$1,000,000.00 in the TDCJ Re-Entry Services Grant Program Fund FY21-23; (3) receipt and deposit of grant funds from TDCJ in an amount not to exceed \$1,000,000.00 in the TDCJ Re-Entry Services Grant Program Fund FY21-23; and (4) execution of the Interlocal Agreement with TDCJ and all terms, conditions, and documents required by the agreement - Not to exceed \$1,000,000.00 - Financing: Texas Department of Criminal Justice Grant Funds [21-2024; APPROVED]	Office of Community Care	16-0635;20-0207;
21-2025	12/8/2021	ZONING CASES – CONSENT [21-2025; APPROVED]	Department of Planning & Urban Design	
21-2026	12/8/2021	21-2062 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MF-2(A) Multifamily District uses on property zoned TH-3(A) Townhouse District, MF-2(A) Multifamily District, and Planned Development District No. 714, the West Commerce Street/Fort Worth Avenue Special Purpose District, Subdistrict 5 with deed restrictions [2834-417], on the east line of North Westmoreland Road, south of West Colorado Boulevard Recommendation of Staff and CPC: Approval, subject to a development plan and conditions for a reduced area of request as shown on the development plan Z201-210(LG)[21-2026; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32073]	Department of Planning & Urban Design	
21-2027	12/8/2021	21-2250 A public hearing to receive comments regarding an application for and an ordinance granting a CR Community Retail District and a resolution accepting deed restrictions volunteered by the applicant on property zoned Tract 3 within Planned Development District No. 44, on the south side of Greenville Avenue, east of Lyndon B. Johnson Freeway Recommendation of Staff and CPC: Approval, subject to deed restrictions volunteered by the applicant Z201-247(CT) [21-2027; HEARING OPEN; DEFERRED TO JANUARY 12, 2022 BY COUNCILMEMBER MCGOUGH]	Department of Planning & Urban Design	
21-2028	12/8/2021	21-2230 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1791 for an attached projecting non-premise district activity videoboard sign on property zoned Planned Development District No. 619 with H/37 Kirby Building Historic Overlay, at the southeast corner of Elm Street and North Akard Street Recommendation of Staff and CPC: Approval for a six-year period, subject to conditions Z201-278(RM) [21-2028; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32074]	Department of Planning & Urban Design	10-0191;15-1680;
21-2029	12/8/2021	21-2231A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 1028 for IR Industrial Research District uses and a general merchandise or food store greater than 3,500 square feet use, on the north line of West Mockingbird Lane, west of Maple Avenue Recommendation of Staff and CPC: Approval, subject to conditions Z201-288(LG) [21-2029; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32075]	Department of Planning & Urban Design	20-0229;
21-2030	12/8/2021	21-2239 A public hearing to receive comments regarding an application for and an ordinance granting (1) an amendment to Subdistrict 5A within Planned Development District No. 357, the Farmers Market Special Purpose District; and (2) an ordinance granting a Specific Use Permit for a tower/antenna for cellular communication use on property zoned Subdistrict 5A within Planned Development District No. 357, the Farmers Market Special Purpose District, on the south line of Interstate 345, between Commerce Street and Canton Street Recommendation of Staff and CPC: Approval of an amendment to Subdistrict 5A within Planned Development District No. 357; and approval of a Specific Use Permit limited to a mounted cellular antenna for a ten-year period, subject to a site/elevation plan and conditions Z201-303(RM) [21-2030; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE NOS. 32076 AND 32077]	Department of Planning & Urban Design	
21-2031	12/8/2021	21-2252 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2349 for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned Subdistrict 2 within Planned Development District No. 535, the C.F. Hawn Special Purpose District No. 3 with D-1 Liquor Control Overlay, at the northeast corner of C.F. Hawn Freeway and South Masters Drive Recommendation of Staff and CPC: Approval for a two-year period, subject to conditions Z201-309(MP) [21-2031; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32078]	Department of Planning & Urban Design	19-1707;
21-2032	12/8/2021	21-2232 A public hearing to receive comments regarding an application for and an ordinance granting an R-5(A) Single Family District on property zoned CR Community Retail District, on the north line of Canada Drive, northwest of Darien Street Recommendation of Staff and CPC: Approval Z201-313(MP) [21-2032; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32079]	Department of Planning & Urban Design	
21-2033	12/8/2021	21-2233 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 2348 for a commercial amusement (outside) use on property zoned Subarea A within Planned Development District No. 741, on the north line of Olympus Boulevard, east of Wharf Road Recommendation of Staff and CPC: Approval for a three-year period, subject to conditions Z201-328(LG) [21-2033; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32080]	Department of Planning & Urban Design	19-1298;
21-2034	12/8/2021	21-2234 A public hearing to receive comments regarding an application for and an ordinance granting the renewal of Specific Use Permit No. 1456 for a community service center use on property zoned an R-5(A) Single Family District, on the northeast corner of McBroom Street and North Winnetka Avenue Recommendation of Staff and CPC: Approval for a ten-year period with eligibility for automatic renewals for additional ten-year periods, subject to a revised site plan, a revised landscape plan and conditions Z201-329(LG) [21-2034; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32081]	Department of Planning & Urban Design	01-2818;
21-2035	12/8/2021	21-2254 A public hearing to receive comments regarding an application for and an ordinance granting the creation of a subdistrict within Conservation District No. 11, the M Streets East Conservation District, on the east line of Greenville Avenue, south of Marquita Avenue Recommendation of Staff and CPC: Approval, subject to Exhibits A through D, and conditions Z201-213(CT) [21-2035; DELETED]	Department of Planning & Urban Design	
21-2036	12/8/2021	21-2235 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for MH(A) Manufactured Home District uses and other specific nonresidential uses on property zoned an A(A) Agricultural District and a CR Community Retail District on the northeast line of Lasater Road, southeast of Stacy Street Recommendation of Staff: Approval, subject to a development plan and staff's recommended conditions Recommendation of CPC: Approval, subject to a development plan and conditions Z201-281(RM) [21-2036; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32082]	Department of Planning & Urban Design	
21-2037	12/8/2021	21-2236 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for a restaurant with drive-in or drive-through service on property zoned CA-1(A) Central Area District 1, on the southwest corner of Commerce Street and South Griffin Street Recommendation of Staff: Approval for a ten-year period with eligibility for automatic renewals for additional ten-year periods, subject to a site plan, landscape plan, and staff's recommended conditions Recommendation of CPC: Approval for a two-year period, subject to a site plan, landscape plan, and conditions Z201-287(CT)[21-2037; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32083]	Department of Planning & Urban Design	00-1901;10-2421;
21-2038	12/8/2021	21-2237 A public hearing to receive comments regarding an application for and (1) an ordinance granting a MF-2(A) Multifamily District; and (2) a resolution terminating deed restrictions [268-305] on property zoned a LO-1 Limited Office District 1 with deed restrictions [268-305], on the west line of Mark Trail Way, southeast of Swanssee Street Recommendation of Staff and CPC: Approval of a MF-2(A) Multifamily District; and approval of the termination of deed restrictions [268-305] Z201-297(OA) [21-2038; HEARING OPEN; DEFERRED TO JANUARY 12, 2022 BY COUNCILMEMBER THOMAS]	Department of Planning & Urban Design	
21-2039	12/8/2021	21-2238 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development District for R-5(A) Single Family District uses on property zoned an R-7.5(A) Single Family District, south of Rylie Road, west of Haymarket Road, North of Lyndon B. Johnson Freeway, and east of Prater Road Recommendation of Staff and CPC: Approval, subject to a conceptual plan and conditions Z201-299(CT) [21-2039; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32084]	Department of Planning & Urban Design	
21-2040	12/8/2021	21-2255 A public hearing to receive comments regarding an application for and an ordinance granting a Planned Development Subdistrict for P Parking Subdistrict uses and an automobile or motorcycle display, sales, and service (outside display) use on property zoned a Parking [P] Subdistrict within Planned Development District No. 193, the Oak Lawn Special Purpose District, on the south line of Dorothy Avenue, west of Brower Avenue Recommendation of Staff: Denial Recommendation of CPC: Approval, subject to a development plan and conditions Z201-305(RM) [21-2040; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32085]	Department of Planning & Urban Design	
21-2041	12/8/2021	21-2280 A public hearing to receive comments regarding an application for and an ordinance granting a Specific Use Permit for the sale of alcoholic beverages in conjunction with a general merchandise or food store 3,500 square feet or less on property zoned a CR-D-1 Community Retail District with a D-1 Liquor Control Overlay, at the northeast corner of Bruton Road and North Prairie Creek Road Recommendation of Staff and CPC: Approval for a two-year period with eligibility for automatic renewals for additional five-year period, subject to a site plan and conditions Z201-231(CT) Note: This item was deferred by the City Council before opening the public hearing on November 10, 2021, and is scheduled for consideration on December 8, 2021 [21-2041; HEARING OPEN; DEFERRED TO JANUARY 26, 2022 BY COUNCILMEMBER BAZALDUA]	Department of Planning & Urban Design	
21-2042	12/8/2021	21-2281 A public hearing to receive comments regarding an application for a Planned Development District for office and mixed uses on property zoned an IR Industrial Research District, on the northeast corner of Gulden Lane and Singleton Boulevard Recommendation of Staff: Approval, subject to a revised development plan, a revised streetscape exhibit, and staff's recommended conditions Recommendation of CPC: Denial without prejudice Z190-158(RM) Note: This item was deferred by the City Council before opening the public hearing on November 10, 2021, and is scheduled for consideration on December 8, 2021 [21-2042; HEARING CLOSED; REMANDED TO THE CITY PLAN AND ZONING COMMISSION BY COUNCILMEMBER NARVAEZ]	Department of Planning & Urban Design	

FileNum	Date	Description	Details	SeeAlso
21-2043	12/8/2021	21-2282 A public hearing to receive comments regarding an application for and an ordinance granting an amendment to Planned Development District No. 517, generally south of Gaston Avenue and east of Abrams Road Recommendation of Staff and CPC: Approval, subject to a revised development plan, a height exhibit, and conditions 2201-243(RM) Note: This item was held under advisement by the City Council at the public hearing on November 10, 2021, and is scheduled for consideration on December 8, 2021[21-2043; HEARING CLOSED; CPC RECOMMENDATION FOLLOWED; ORDINANCE 32086]	Department of Planning & Urban Design	
21-2044	12/8/2021	21-1695 A public hearing to receive comments on Substantial Amendment No. 1 to the FY 2021-22 Action Plan to (a) reallocate up to \$976,042.15 in HOME Investment Partnerships Program funds balance for Tenant-Based Rental Assistance Program (TBRA) to Housing Development Program; (b) reduce the unit production anticipated from 150 units to 108 for TBRA; and (c) increase the Development Loan Program production from 32 to 47; and, at the conclusion of the public hearing authorize final adoption of Substantial Amendment No. 1 to the FY 2021-22 Action Plan - Financing: No cost consideration to the City [21-2044; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	21-0974;
21-2045	12/8/2021	21-2009 A public hearing to receive comments regarding an application by Estelle Community Partners, LP, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for the acquisition and renovation of the Estelle Village Apartment located at 5969 Highland Village Drive, Dallas, Texas 75241; and at the close of the public hearing adopt a Resolution of No Objection for Applicant, related to its application to TDHCA for the acquisition and renovation of the Estelle Village Apartments, an existing multifamily development ("Development"), and (1) in accordance with 10 TAC § 11.3(d) (the "Administrative Code") and the Qualified Allocation Plan ("QAP"), specifically allow the construction of the Development, as required by the Administrative Code, because the Development is within one linear mile or less of Palladium Simpson Stuart (a recent 4% housing tax credit project located at 3380 Simpson Stuart Road), and is therefore subject to the One Mile Three Year Rule; and (2) pursuant to 10 TAC § 11.101(a)(3) and the QAP, specifically acknowledge that the proposed Development is located in a census tract that has a poverty rate above 40% for individuals - Financing: No cost consideration to the City [21-2045; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-2046	12/8/2021	21-2055 A public hearing to receive comments regarding an application by Rosemont at Ash Creek Apartments, LLC, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for the acquisition and renovation of the Rosemont at Ash Creek Apartments located at 2605 John West Road, Dallas, Texas 75228; and at the close of the public hearing adopt a Resolution of No Objection for Applicant, related to its application to TDHCA for the acquisition and renovation of the Ash Creek Apartments, an existing multifamily development ("Development"), and in accordance with 10 TAC § 11.3(d) (the "Administrative Code") and the Qualified Allocation Plan ("QAP"), specifically allow the construction of the Development, as required by the Administrative Code, because the Development is within one linear mile or less of Shiloh Village Apartments (a recent 4% housing tax credit project located at 8702 Shiloh Road), and is therefore subject to the One Mile Three Year Rule - Financing: No cost consideration to the City [21-2046; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	18-0704;18-1680;19-0884;19-1041;19-1498;19-1864;
21-2047	12/8/2021	21-2011 A public hearing to receive comments regarding an application by S. Zang, LP, or its affiliates (Applicant) to the Texas Department of Housing and Community Affairs (TDHCA) for 4% Non-Competitive Low Income Housing Tax Credits for the acquisition and redevelopment of the HighPoint at Wynnewood located at 1911 Pratt Street, Dallas, TX 75224; and at the close of the public hearing authorize (1) the adoption of a Resolution of No Objection for the Applicant related to its application to TDHCA for the development of HighPoint at Wynnewood, a multifamily development; (2) the rescission of Resolution No. 20-0379, approved on February 26, 2020; and (3) the sale of the property from WCH Limited Partnership to S. Zang, LP and amended and restated redevelopment loan documents with the Applicant (originally with WCH Limited Partnership, the current owner of the property) for low income housing for families at the Parks at Wynnewood, to (a) require the Applicant to obtain 2021 4% Low Income Housing Tax Credits for the HighPoint at Wynnewood Apartments; (b) extend the timeline for completion by 10 years, to 2028; (c) extend the maturity date by 10 years, to 2028; (d) increase the number of units to be built from 160 to 220; (e) require a fifteen (15) year affordability period; (f) allow for the forgiveness of the remaining balance of \$418,750.00 upon satisfaction of the loan terms; (g) require the Applicant to provide onsite classes for adults, career development/job training, annual health fairs, and a one-time set aside in the amount of \$75,000.00 for social services; and (h) require at least 185 of the 220 units will be available to rent to low-income households earning 60% or below of area median income (AMI) and 35 of the 220 units will be available to rent to low-income households earning 30% or below of AMI - Financing: No cost consideration to the City [21-2047; HEARING CLOSED; APPROVED]	Housing & Neighborhood Revitalization	10-0594;11-2360;12-1589;13-0461;15-0703;17-0444;18-0704;20-0379;
21-2048	12/8/2021	21-2248 A public hearing to receive comments on the proposed amendment to the Project Plan and Reinvestment Zone Financing Plan ("Plan") for Tax Increment Reinvestment Zone Number Thirteen, the Grand Park South Tax Increment Financing ("TIF") District (the "Zone") to: (1) increase the geographic area of the Grand Park South TIF District to add approximately 151 acres to promote development or redevelopment of the District; (2) authorize an amendment to the participation agreement with Dallas County to extend its financial participation in the Grand Park South TIF District from 2026 to the end of the current term in 2035; and (3) make corresponding modifications to the Grand Park South TIF District boundary and Project and Financing Plans; and at the close of the public hearing, authorize an ordinance amending Ordinance No. 26147, as amended, previously approved on October 26, 2005, and Ordinance No. 26773 previously approved on June 13, 2007, to reflect this amendment - Financing: No cost consideration to the City [21-2048; HEARING CLOSED; APPROVED; ORDINANCE 32087]	Office of Economic Development	05-0745;05-3066;07-1738;
21-2049	12/8/2021	21-2277 A public hearing to receive comments on the proposed amendment to the Project Plan and Reinvestment Zone Financing Plan ("Plan") for Tax Increment Reinvestment Zone Number Twenty, the Mall Area Redevelopment Tax Increment Financing ("TIF") District ("TIF District") to: (1) increase the geographic area of the Westmoreland-IH 20 Sub-District within the TIF District to add approximately 15.6 acres of contiguous property to promote development or redevelopment of the TIF District; and (2) make corresponding modifications to the boundary of the Westmoreland-IH 20 Sub-District within the TIF District and to the Plan; and, at the close of the public hearing, authorize an ordinance amending Ordinance No. 29340, previously approved on May 14, 2014, and Ordinance No. 29771, previously approved on June 17, 2015, to reflect this amendment - Financing: No cost consideration to the City [21-2049; HEARING CLOSED; APPROVED; ORDINANCE 32088]	Office of Economic Development	14-0783;15-1145;21-1851;
21-2050	12/8/2021	21-2249 A public hearing to receive comments on a proposed municipal setting designation to prohibit the use of groundwater as potable water beneath property owned by Pan Coastal Limited Partnership located near the intersection of Lemmon Avenue and McKinney Avenue and adjacent street rights-of-way; and an ordinance authorizing support of the issuance of a municipal setting designation to KDC McLemmon Investments One LP by the Texas Commission on Environmental Quality and prohibiting the use of groundwater beneath the designated property as potable water Financing: No cost consideration to the City Recommendation of Staff: Approval [21-2050; HEARING CLOSED; APPROVED; ORDINANCE 32089]	Environmental Quality & Sustainability	
21-2051	12/8/2021	21-2199 A public hearing to receive comments on Substantial Amendment No. 2 to the FY 2021-22 Action Plan to accept HOME Investment Partnerships Program ("HOME") American Rescue Plan Act ("ARPA") Grant Funds from the U.S. Department of Housing and Urban Development ("HUD") for the Homelessness Assistance and Supportive Services ("HASS") Program in the amount of \$21,376,123.00; and at the end of the public hearing, authorize final adoption of Substantial Amendment No. 2 to the FY 2021-22 Action Plan - Financing: U.S. Department of Housing and Urban Development HOME American Rescue Plan Act Grant Funds [21-2051; DELETED]	Office of Homeless Solutions	
21-2052	12/8/2021	21-2240 A public hearing on an application for and a resolution granting a variance to the alcohol spacing requirements from a private school, St. Thomas Aquinas Catholic School, as required by Section 6-4 of the Dallas City Code to allow a mixed-beverages permit (Chapter 28 the Texas Alcoholic Beverage Code) for a restaurant without drive-in or drive-through service with a food and beverage certificate [Mockingbird Terrace Opco LLC] on the northeast corner of East Mockingbird Lane and Norris Street - AV212-001 - Financing: No cost consideration to the City [21-2052; HEARING CLOSED; DENIED BY COUNCILMEMBER RIDLEY]	Department of Planning & Urban Design	
21-5001	12/17/2020	Public Meeting Notices - 2021	Public Meeting Notices; City Council Committees; Ad Hoc Committees; Task Force Committees; City Boards; Non City Boards; Texas Open Meetings Act; Two years; 1000-04	
21-5002	12/17/2020	City Council Correspondence - 2021	City Council Correspondence; memos; communication; Mayor; City Council; five years; 1000-26A	
21-5003	12/17/2020	City Council Quarterly Voting Agenda, Briefing and City Council Committees Attendance and Travel Reports - 2021	City Council; Attendance; Travel Reports; Voting Agenda; Briefing; Council Committees; Five Years; 1000-26A	
21-5004	12/17/2020	Gift Policy Report for City Councilmembers - 2021	Gift Policy Report; gifts; City Councilmembers; Code of Ethics; Chapter12A-5; Dallas City Code; Five Years; GR1050-23	
21-5005	12/17/2020	Requests from City Council for items to appear on Agenda	Requests; Items to appear on agenda; City Council; Rules of procedure; Five Years; 1000-26A	
21-5006	12/17/2020	Personal Financial Statements Elected Officials (City Council Members) - 2021	Personal Financial Statement; PFS; City Council; Councilmembers; Elected Officials; Texas Local Government; Chapter 145; Mayor; City Attorney; City Manager; Five Years after leaving office; 1050-05	
21-5007	12/17/2020	Requests to View Personal Financial Statements - 2021	Requests to View; Personal Financial Statements; Texas Government Code; Public Access; One Year; 1000-34	
21-5008	12/17/2020	Travel Reporting Disclosure - City Council - 2021	Travel Reporting Disclosure; Chapter 12A; Dallas City Code; City Council; Five Years after Leaving Position; 1050-05	
21-5009	12/17/2020	Miscellaneous Correspondence, Communications, Complaints	Miscellaneous Correspondence; Communications; Complaints; citizens; City departments; Five Years; 1000-24A	

FileNum	Date	Description	Details	SeeAlso
21-5010	12/17/2020	Citizen Request - Attestation of Residency	Citizen Request; Attestation of Residency; Documentation of request; Five Years; 1000-26A	
21-5011	12/17/2021	Minutes - Miscellaneous Boards/Entities	Minutes; Miscellaneous Boards; Collin Central Appraisal District; Dallas Area Rapid Transit Board; DART; Dallas Central Appraisal District; Dallas Entrepreneur Network; Dallas Fort Worth International Airport Board; Dallas Development Fund; Dallas Housing	
21-5012	12/17/2021	Disclosure of Conflict Statement and Affidavit on Abstention from Voting - Board and Commissions - 2021	Conflict of Interest; Affidavit on Abstention from voting; Boards and Commissions; Chapter 12A; Dallas Code of Ethics; Five Years after Leaving Position; 1000-43	
21-5013	12/17/2020	2021 Dallas Housing Authority (DHA) Commissioner Appointments, Memos and Status Reports	Chapter 392, Local Government Code; Appointment; Dallas Housing Authority; Board of Commissioners; Status Reports; DHA; GR1050-23;	
21-5014	12/17/2020	Court Actions Against the City - 2021	Citations; Court Actions; Subpoena; Bankruptcy Notices; Against the City; City Attorney's Office; Five Years; 1000-26A;	
21-5015	12/17/2020	Boards and Commissions Members in "Holdover" Status	Boards and Commissions; Members; Holdover; Dallas City Charter; Dallas City Code;	
21-5016	12/17/2020	2021 Reports and memos - Status Reports to the Dallas City Code of Board and Commission members	Reports; Memos; Status Reports; Dallas City Council; Board and Commission; Five years after leaving position; 1050-23	
21-5017	12/17/2020	Requests From City Council for Deferral of Agenda Items - 2021	Requests; Deferral of Agenda Items; City Council; Rules of Procedure; Two Years; 1000-25A	
21-5018	12/17/2020	Boards and Commissions Attendance Reports - 2021	Boards and Commissions; Attendance Reports; Eight Years; 1000-24A1	
21-5019	12/17/2020	Disclosure of Conflict Statement and Affidavit on Abstention from Voting - City Employees - 2021	Conflict of interest; Affidavits on Abstentions; City Employees; Chapter 12A; Code of Ethics; Five years after leaving position; 1000-43	
21-5020	12/17/2020	Gift Policy Report of Board Members - 2021	Gift Policy Report; gifts; board members; Code of Ethics; Chapter12A-5; Dallas City Code; Five Years; GR1050-23	
21-5021	12/17/2020	Board of Adjustment Panel Assignments	Board of Adjustment; Panel Assignments; Dallas City Code; Board and Commissions; Five Years; 1000-26A	
21-5022	12/17/2020	Financial Disclosure Reports - Board and Commission Members - 2021	Financial Disclosure Reports; Board and Commissions; Members; Chapter 12A; Dallas City Code; Five years after leaving office; 1050-05	
21-5023	12/17/2020	Financial Disclosure Reports - Municipal Judges - 2021	Financial Disclosure Reports; Municipal Judges; Dallas City Code; Chapter 12A; Five Years After Termination; 1050-05	
21-5024	12/17/2020	Financial Disclosure Reports - City Official/Designated City Employees - 2021	Financial Disclosure Reports; City Officials; Designated City Employees; Dallas City Code; Chapter 12A; Local Government Code; Chapter 145; Five Years After Leaving Office; 1050-05	
21-5025	12/17/2020	Travel Reporting Disclosure - City Employees - 2021	Travel Reporting Disclosure; Chapter 12A; Dallas City Code; City Employees; Five Years after Leaving Position; 1050-05	
21-5026	12/17/2020	Compact Discs, Audio Cassettes And/or Certified Agendas of Executive Sessions- City Council and Boards and Commissions	Compact Discs; Audio Cassettes; Certified Agendas; Executive Sessions; City Council; Boards and Commissions; Two Years; 1000-03F	
21-5027	12/17/2020	Authorization Signatures - 2021	Authorization Signatures; AD4-5; contracting policy; Dallas City Charter; Department Directors; Five Years; 1000-26A	
21-5028	12/17/2020	Legal Opinions - City Attorney's Office	Legal Opinions; City Attorney's Office; Memorandums; five years; 1000-26A	
21-5029	12/17/2020	City Secretary's Office Service Requests	Service Requests; Departments; Citizens; One year; 1000-34	
21-5030	12/17/2020	Conflict of interest Questionnaire Forms (CIQ) Chapter 176 Local Government Code	Conflict of interest; Questionnaire Forms; CIQ; Chapter 176; Local Government Code; Vendors; Doing business with the city; five years after leaving position; 1000-43	
21-5031	12/17/2020	Conflict of Disclosure Statements (Form CIS) - Chapter 176 Local Government Code	Conflict of Disclosure Statements; CIS; Local Government Code; Chapter 176; vendors; Five years after leaving position; 1000-43	
21-5032	12/17/2020	Ethics Video Presentation Affidavits and Lists	Ethics; Video Presentation; affidavit; board and commissions; thirteen years; 1050-23	
21-5033	12/17/2020	Ethics Pledge	Ethics Pledge; Chapter 12A; Dallas City Code; 1050-23	
21-5034	12/17/2020	Municipal Judges Residency Status	Municipal Judges; residency; three years; 1000-26A	
21-5035	12/17/2020	City Council Committee Assignments - 2021	Rules of Procedure; City Council; Assignments; Committee; 1050-23	
21-5036	12/17/2020	Beer and Wine Applications - 2021	Alcohol license; Texas Acoholic Beverage Commission Code; Beer application; wine application; notice of private club application; five years; 1000-26A	
21-5037	12/17/2020	Unasserted Claims	formal claims; Unasserted claims; claims; three years; 1000-26A;	
21-5038	12/17/2020	Legal Opinions - Attorney General	Attorney General; Rulings; Correspondence; Public Information Act; open records; GR1000-34B	
21-5039	12/17/2020	External Board and Commission Appointments and Vacancies	External Boards; memos; news releases; organizations; three years; GR1000-26A	
21-5040	12/17/2020	Boards and Commissions Original Oaths of Office	Oath of office; Boards and commissions; board members; 1050-23	
21-5041	12/17/2020	Electronic Filing/Access Password Forms (Form Pass)	Form Pass; Filing; Access password forms; Dallas City Code; Chapter 15A; PAC; GR1050-10A	
21-5042	12/17/2020	Lobbyist Registration Reports - 2021	Lobbyist; Chapter 12A; Dallas City Code; Code of Ethics; Communication with city officials; 1025-27B	
21-5043	12/17/2020	Annual Statement of City Funded Officeholder Account Expenses	Account expenses; annual statement; city funded accounts; chapter 15A; Dallas city code; 1025-26A	
21-5044	12/17/2020	Permit and License Appeal Board Invalid Appeals	Permit and License; Invalid appeals; appeal board; correspondence; official documentation; dallas city code; chapter 2-96; four years; 1000-26A	
21-5045	12/17/2020	Ethics Advisory Commission Invalid Complaints	Ethics Advisory Commission; Invalid complaints; correspondence; official documentation; chapter 12A; Code of Ethics; Dallas City Code; 1000-26A	
21-5046	12/17/2020	Boards and Commission Nominees Not Appointed	Boards; Commission; background checks; nominees; withdrawn; no action; expired; not appointed; GR 1000-26C	
21-5047	1/28/2020	Annual Report - Upper Neches River Municipal Water Authority	Fiscal Year 2020; Annual Financial Report; Upper Neches River; Municipal Water Authority; Five Years	
21-5048	8/27/2021	Appointment Process to Dallas Area Rapid Transit Board	Appointment process; DART; Dallas Area Rapid Transit; Nominees; interview; Four years; GR 1000-26a	
21-5051	12/24/2020	Administrative Action; Opportunity Construction LLC - Contractor Joyce Williams - Homeowner; home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property address 2	Housing & Neighborhood Revitalization; Service Contract;	
21-5052	12/24/2020	Administrative Action; Opportunity Construction LLC - Contractor Nathan Jerome Brown - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property addr	Housing & Neighborhood Revitalization; Service Contract;	
21-5053	12/24/2020	Administrative Action; Scott-King Group, LLC - Contractor Vernell Price - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 3336 Alas	Housing & Neighborhood Revitalization; Service Contract;	
21-5054	1/1/2021	Administrative Action; Wolters Kluwer Financial Services; GuidePath Migration: TeamMate AM to TeamMate + Audit Work Proposal; The Office of the City Auditor has been using TeamMate AM since 2007. TeamMate AM is nearing end-of-life, and we are required to	City Auditor's Office; Professional Service Contract; Proposal;	
21-5055	12/8/2020	Administrative Action; Aloft Hotel (Downtown Dallas); Hotel Rooms for DFR Lieutenant Assessment Center; Authorization to pay vendor for hotel rooms for the Dallas Fire Rescue Lieutenant Assessment Center scheduled for January 10-15, 2021; Contract Number	Civil Service; Professional Service Contract;	
21-5056	1/4/2020	Administrative Action; Legal Aid of NorthWest Texas; Evictions Assistance Initiative; Authorize an amendment to the budget and the scope of services to the contract with Legal Aid of NorthWest Texas. Total amount not to change; Contract Number: FHO-2021-0	Office of Equity & Inclusion; Supplemental Agreement No.1 to the Agreement for Eviction Assistance Program;	
21-5057	11/16/2020	Administrative Action; Harrison, Walker & Harper, L.P.; Supplemental Agreement No. 3 to Design/Builder's Contract for Fire Station #46; Authorize an increase to the design/build contract with Harrison Walker & Harper, L.P. (HWH) for pier reconciliations	Office of Bond and Construction Management; Service Contract; Proposal; Supplemental Agreement No. 3;	
21-5058	12/3/2020	Administrative Action; T-Grip, LLC dba T-Grip Graphics & Signs; Decals; Authorize Supplemental Agreement No. 1, a \$1,279.20 increase in funds to the master agreement, under the same terms and conditions; Contract Number: POM-2018-00006575	Office of Procurement; Service Contract; Supplemental Agreement No. 1;	
21-5059	12/24/2020	Administrative Action; Atilano Torres dba Torres Construction Michelle Cross; Home Improvement and Preservation Program (HIPP Repair); Execute agreement for payment for Home Improvement and Preservation Program project at property address 7709 Chorus Way	Housing & Neighborhood Revitalization; Service Contract; Form 1295;	
21-5060	12/24/2020	Administrative Action; Titan & Associates, Inc. Dexter Cardell Fuller; Home Improvement and Preservation Program (HIPP Repair); Execute agreement for payment for Home Improvement and Preservation Program project at property address 531 Brook Valley Lane	Housing & Neighborhood Revitalization; Service Contract; Form 1295;	
21-5061	12/1/2020	Administrative Action; Freese & Nichols, Inc.; Southeast Service Center Canopy Foundation Design; Authorize a professional services contract with Freese & Nichols, Inc. for the design of canopy foundations and a flex base parking lot at Southeast Service	Office of Bond Program and Construction Management; Professional Service Contract;	
21-5062	11/30/2020	Administrative Action; MICA Corporation; IH30/US75 Interchange (High Mast Pole Replacement with Refurbished Carpenter Park High Mast Pole); Approve a purchase from MICA Corporation to replace the existing damaged high mast pole at the IH30/US75 interchange	Transportation Department; Professional Service Contract;	
21-5063	12/4/2020	Administrative Action; OnSolve, LLC dba One Call Now; Messaging Service; Request the renewal of the existing contract between the City of Dallas's WIC Program and OnSolve, LCC dba One Call Now for multimedia messaging services. The vendor will continue t	Office of Community Care; Professional Service Contract;	
21-5064	12/21/2020	Administrative Action; Urban Environmental dba Urban Jungle; Plant Maintenance for Dallas Love Field Airport; Authorize Administrative Action for a 1-year service contract for vendor to maintain the plants around the terminal and offices at Dallas Love F	Aviation Department; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5065	12/31/2020	Administrative Action; American Program Bureau Inc.; 2021 City of Dallas MLK Celebration Week- APB VIRTUAL IN-PERSON (VIP) PLATFORM CONTRACT; The City of Dallas -Office of Community Care seeks a vendor to provide a virtual platform for online 2021 MLK Cel	Community Care; Service Contracts; Invoice;	
21-5066	12/14/2020	Administrative Action; Industrial Organizational Solutions, Inc.; Development of Assessment Centers and Written Exams; Authorize ratification of invoice payment to Industrial Organizational Solutions, Inc. for development of the Dallas Fire Rescue Captai	Civil Service; Professional Service Contract; Invoice;	
21-5067	1/5/2021	Administrative Action; Transformance, Inc.; Subrecipient Agreement ù South Dallas Drug Court; Authorize a contract between the City of Dallas and Transformance, Inc. to provide financial literacy classes to program participants at the South Dallas Drug C	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	
21-5068	12/30/2020	Administrative Action; SHI Government Solutions, Inc.; Report2Web Software Support Services ù Supplemental Agreement No. 1; Authorize Supplemental Agreement No. 1 for a 90-day extension of the services agreement for Report2Web Software Support; Contract	Information & Technology Services; Service Contract; Supplemental Agreement No. 1;	
21-5069	12/8/2020	Administrative Action; ECHO THEATRE; Professional Services, The consultant will produce òIT'S MY PARTY!"" by Ann Timmons / The Suffragist's Story - A Regional Premiereò a new play that is a tribute to the Suffrage Movement, ITÆS MY PARTY! educates audien	Arts & Culture; Contract for Artist Services;	
21-5070	12/3/2020	Administrative Action; Micaela Tillett; Professional Services; Consultant shall present a project entitled, òOrizon Dance Intensiveò. The project will consist of 4 days intensive: 3 days of dance workshop and 1 day of educational lecture with performance	Arts & Culture; Contract for Artist Services;	
21-5071	12/22/2020	Administrative Action; National Association of Composers USA - Texas Chapter; Professional Services; The consultant will present Classical and contemporary Choral music experience for Dallas Green Space audiences at Roosevelt Park and at the Dallas Centr	Arts & Culture; Contract for Artist Services;	
21-5072	12/10/2020	Administrative Action; Ofelia Faz- Garza; Professional Services; Consultant shall present a residency entitled, òSemillitas Community Libraryò. Consultant will set up a community library inside a local bazaar that will operate as a booth where customers	Arts & Culture; Contract for Artist Services;	
21-5073	11/11/2020	Administrative Action; SCANTRON Corporation; Scantron Maintenance - Renewal; Authorization to pay vendor for maintenance of ParScore Lan Unlimited Uses (Serial Number 008000751) and ParTest Lan Unlimited Users (Serial Number 003333600) for the period of t	Civil Service; Service Contract; Annual Software Maintenance;	
21-5074	12/18/2020	Administrative Action; Cynthia Olvera; Contract Fee Instructor; Authorize a contract fee instructor agreement with Cynthia Olvera who will. The vendor will provide Karate classes to the citizens of Dallas; Contract Number: PKR-2021-00015152	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5075	1/1/2021	Administrative Action; Navex Global; Case Management; Authorize a services contract for NAVEX Global to help process and track internal HR investigations, employee relation matters and grievances; Contract Number: PER-2020-00014403	Human Resources Department; Professional Service Contract;	
21-5076	12/21/2020	Administrative Action; Roberto Marquez; Contract Fee Instructor; Authorize a contract fee instructor agreement with Roberto Marquez. The vendor will provide Soccer classes to the citizens of Dallas; Contract Number: PKR-2021-00015041	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5077	12/21/2020	Administrative Action; Sergio Gutierrez; Contract Fee Instructor; Authorize a contract fee instructor agreement of with Sergio Gutierrez. The vendor will provide Karate classes to the citizens of Dallas; Contract Number: PKR-2021-00015046	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5078	1/7/2021	Administrative Action; RJN Group, Inc.; Supplemental Agreement No. 1 for Erosion Control Contract No. A; Authorize Supplemental Agreement No. 1 to the professional services contract with RJN Group, Inc. for additional erosion control improvements at 8915	Dallas Water Utilities; Supplemental Agreement No.1 For Engineer Contract; Form 1295; Estimate; Proposal;	
21-5079	12/16/2020	Administrative Action; Richardson Independent School District (RISD); Construction Services via RISD IIA; Authorize an encumbrance of \$35,925.00 pursuant to 10-year interlocal agreement with RISD (Council Resolution 18-0290); Contract Number: PKR-2020-00	Park & Recreation; First Amendment to the Interlocal Cooperation Agreement by and between Richardson Independent School District and the City of Dallas (Shared Access of Campus Grounds); Encumbrance; Quote;	
21-5080	1/6/2021	Administrative Action; Johnny Aguinaga dba J.A Construction Group-Contractor Sandra Cuevas- Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property	Housing & Neighborhood Revitalization; Service Contract;	
21-5081	1/6/2021	Administrative Action; TACTICAL K9 TRAINING; Basic E-Collar and Certification Class; To authorize an agreement between Tactical K9 LLC and Dallas Police Department for Basic E-collar and Certification class; Contract Number: DPD-2021-00015320;	Dallas Police Department; Professional Service Contract; Quote;	
21-5082	1/7/2021	Administrative Action; Nicol Scales L.P. dba Nicol Scales & Measurement; Portable Truck Scale Rental Contract; The City of Dallas desires to rent a portable truck scale to manage loads of shingles and related debris hauled from the former Blue Star Recycling property to McCommas Bluff Landfill by Q. Roberts Trucking; Contract Number: SAN-2021-00015386;	Sanitation Services; Equipment Rental Lease;	
21-5083	1/8/2021	Administrative Action; United States Department of Homeland Security (DHS); Advanced Interviewing for Law Enforcement Investigators Training; To authorize an agreement between United States Department of Homeland Security (DHS) and Dallas Police Department for Advanced Interviewing for Law Enforcement Investigators Training; Contract Number: CX DPD-2021-00014915;	Dallas Police Department; Professional Service Contract;	
21-5084	1/8/2021	Administrative Action; Action Shred of TEXAS, LLC; DPD-QM SHREDDING SERVICES; Authorize services from Action Shred of Texas for the shredding and destruction of used uniforms that reached useful life; Contract Number: DPD-2021-00015380;	Dallas Police Department; Professional Service Contract; Estimate;	
21-5085	12/1/2020	Administrative Action; The Visiting Nurse Association of Texas (VNA); Making Food Accessible Program; Authorize a Supplemental Agreement to the contract with The Visiting Nurse Association of Texas (VNA) to increase their contract amount by \$27,540.00 (20%) from \$137,700.00 to \$165,240.00 and extend the contract end date from 12/14/20 to 12/30/20 to allow additional services to clients; Contract Number: OCC-2020-00014502;	Office of Community Care; Supplemental Agreement No.1 to Subrecipient Agreement for the Making Food Accessible Project; Form 1295;	
21-5086	1/6/2021	Administrative Action; Legacy Red Group, Inc. Michael & Rita S. Denson; Home Improvement and Preservation Program (HIPP Repair); Execute agreement for payment for Home Improvement and Preservation Program project at property address 8605 Eden Valley Lane, Dallas, Texas 75217 in the amount of \$33,390.00 and lead based paint grant amount of \$4,650.00 in CDBG funds will be utilized for this project: 2019-20 Resolution No. 20-1220; Contract Number: HOU-2020-00014614;	Housing & Neighborhood Revitalization; Service Contract;	
21-5087	1/11/2021	Administrative Action; Future Com, LTD; Professional Services for Okta Identity & Access Management Solution; Authorize a professional services contract for the implementation and deployment of Okta Identity and Access Management solution to support the CityÆs work from home efforts due to COVID-19 pandemic; DSV-2021-00014863;	Information & Technology Services; Cooperative Purchasing Agreement for Professional Services for Implementation and Deployment of Okta Identity and Access management Solution; Quote; Proposal; Estimate;	
21-5088	1/6/2021	Administrative Action; Ever Green Construction, LLC Avis Smith; Home Improvement and Preservation Program (HIPP Repair); Execute agreement for payment for Home Improvement and Preservation Program project at property address 2520 Talco Drive Dallas, Texa	Housing & Neighborhood Revitalization; Service Contract; Form 1295;	
21-5089	12/24/2020	Administrative Action; Atliano Torres dba Torres Construction Cornelia Ponciano; Home Improvement and Preservation Program (HIPP) Rehab; Execute agreement for payment for Home Improvement and Preservation Program project at property address 221 West Mont	Housing & Neighborhood Revitalization; Service Contract;	
21-5090	12/24/2020	Administrative Action; REKI Builders Limited Liability Company Maudie Wright and Rafus Lee Wright; Home Improvement and Preservation Program (HIPP) Rehab; Execute agreement for payment for Home Improvement and Preservation Program project at property add	Housing & Neighborhood Revitalization; Service Contract;	
21-5091	1/7/2021	Administrative Action; Federal Aviation Administration; Other Transaction Agreement; Authorize an Other Transaction Agreement with the Federal Aviation Administration (FAA) to perform engineering services for the Lemmon Avenue Streetscape Enhancements Project at the Dallas Love Field Airport; Contract Number: AVI-2021-00015311;	Aviation; Non-Federal Preliminary Design Reimbursable Agreement Between Department of Transportation Administration (FAA) & City of Dallas Love Field Airport Dallas, Texas;	
21-5092	12/2/2020	Administrative Action; Urban Engineers Group, Inc.; Northaven Trail; Authorize a Supplemental Agreement with Urban Engineers Group, Inc., in the amount of \$9,500.00, thereby increasing the Contract from \$332,937.00 to \$342,437.00; Contract Number: PKR-2016-00001042;	Park & Recreation; Supplemental Agreement No.3 For Engineer Contract; Proposal;	
21-5093	12/14/2020	Administrative Action; Striker Outfitters, LLC; Feral Hog Control and Abatement; Authorize a twelve-month service contract in the amount of \$48,400.00 for feral hog control and abatement for City properties; Contract Number: POM-2021-00015117	Dallas Water Utilities; Service Contract;	
21-5094	12/29/2020	Administrative Action; Urban Environment, LLC dba Urban Jungle; City Hall Plant Maintenance and Services; Authorize a 6-month service contract with Urban Jungle for interior landscaping services for plant maintenance at Dallas City Hall; Contract Number:	Building Services; Service Contract;	
21-5095	12/15/2020	Administrative Action; Versalift Southwest; Payment of invoices for field repairs to bucket trucks; Authorize ratification of outstanding invoices with Versalift Southwest, which were incurred to make emergency repairs to bucket trucks. Services were ren	Transportation Department; Service Contract; Invoices;	
21-5096	1/8/2021	Administrative Action; Association of Persons Affected by Addiction (APAA); Subrecipient Agreement - South Dallas Drug Court; Authorize a contract between the City of Dallas and Association of Persons Affected by Addiction (APAA) to provide recovery support services to program participants at the South Dallas Drug Court. This contract shall not exceed \$34,000; Contract Number: ATT-2021-00015160;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	
21-5097	1/8/2021	Administrative Action; Dallas county Public Defender's Office; Interlocal Agreement - South Dallas Drug Court (SAMHSA Grant); Authorize an Interlocal Agreement (ILA) between City of Dallas and the Dallas County Public DefenderÆs Office to provide representation to program participants at the South Dallas Drug Court. This contract shall not exceed \$15,000; Contract Number: ATT-2021-00015165;	City Attorney's Office; City/County Interlocal Contract for Dallas County Public Defender's Office;	
21-5098	12/7/2020	Administrative Action; Southwest Elevator Company dba Oracle Elevator Company; Elevator and Escalator Maintenance and Repair; Authorize Supplemental Agreement No. 2 to the service contract, adding multiple City locations for monthly elevator maintenance and repair, under the same terms and conditions. Locations are attached; Contract Number: POM-2021-00015312;	Building Services Department; Supplemental Agreement No.2 to Contract; Quote;	
21-5099	1/13/2021	Administrative Action; Dallas Online Reality LLC dba DFW Renovation Solutions ù Contractor Veronica Bush ù Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program prj	Housing & Neighborhood Revitalization; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5100	1/7/2021	21-5100; Electronic Filing/Access Password Forms; (PASS) - 2021	Electronic Filing; Ordinance 27146; Chapter 15A; Dallas City Code; Access Password Forms; Johnny Aguinaga; Raha Assadi; John Botefuhr, Da'On Boulanger-Chatman; Subrina Brenham; Tramonica Brown; Leland Burk; Jennifer Cortez; Gay Donnell Willis; Michael Fetzer; Irby Foster; Walter Higgins; Maxie Johnson; Judith Kumar; Stephani Kyle; Wendi Macon; Ryan Moore; Terrance Perkins; Lelani Russell; Gerardo Sanchez Corona; Willard Mac Smith; Sana Syed; Tony Teal; Elizabeth Viney; Barry Wernick; Rene Yanez	
21-5101	6/28/2021	21-5101; City Council Candidate Information; Leland Burk; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 13	May 1, 2021 General Election; CTA; Leland Burk; Campaign Treasurer; Application for Place on Ballot; Petitions	
21-5102	1/7/2021	21-5102; HOMEPAC of the HBA of Greater Dallas; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	HOME PAC of the HBA of Greater Dallas; Monthly Filing; General Purpose Committee	
21-5103	6/16/2021	21-5103; City Council Candidate Information: Maxie Johnson; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 4	May 1, 2021 General Election; CTA; Maxie Johnson; Campaign Treasurer; Application for Place on Ballot; Petitions	
21-5104	6/28/2021	21-5104; City Council Candidate Information; Johnny Aguinaga; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 4	May 1, 2021 General Election; CTA; Johnny Aguinaga; Campaign Treasurer; Application for Place on Ballot; Petitions	
21-5105	6/28/2021	21-5105; City Council Candidate Information; Walter Higgins; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Walter Higgins; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5106	6/28/2021	21-5106; City Council Candidate Information; Gay Donnell Willis; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 13	May 1, 2021 General Election; CTA; Gay Donnell Willis; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5107	6/28/2021	21-5107; City Council Candidate Information; Tennell Atkins; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 8	May 1, 2021 General Election; CTA; Tennell Atkins; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5108	6/28/2021	21-5108; City Council Candidate Information; Yolanda Faye Williams; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 5	May 1, 2021 General Election; CTA; Yolanda Faye Williams; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5109	6/28/2021	21-5109; City Council Candidate Information; Israel Varela; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Israel Varela; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5110	6/28/2021	21-5110; City Council Candidate Information; Adam Bazaldua; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Adam Bazaldua; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5111	6/28/2021	21-5111; City Council Candidate Information; Chad West; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 1	May 1, 2021 General Election; CTA; Chad West; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5112	6/28/2021	21-5112; City Council Candidate Information; Casey Thomas II; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 3	May 1, 2021 General Election; CTA; Casey Thomas II; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5113	6/28/2021	21-5113; City Council Candidate Information; Melissa Williams; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 8	May 1, 2021 General Election; CTA; Melissa Williams; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5114	1/13/2021	21-5114; K & L Gates LLP Committee for Good Government; Kirkpatrick & Lockhart Preston Gates Ellis LLP; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	K & L Gates LLP Committee for Good Government PAC; Monthly Filing; General Purpose Committee	
21-5115	8/17/2021	21-5115; Hunton, Andrews, and Kurth Texas PAC; Andrews and Kurth Texas; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	Hunton, Andrews and Kurth Texas PAC; Monthly Filing; General Purpose Committee	
21-5116	1/21/2021	21-5116; City Council Candidate Information; Ruth Torres; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 5	May 1, 2021 General Election; CTA; Ruth Torres; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5117	1/21/2021	21-5117; City Council Candidate Information; James Turknnett; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; James Turknnett; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5118	6/28/2021	21-5118; City Council Candidate Information; Raha Assadi; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 2	May 1, 2021 General Election; CTA; Raha Assadi; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5119	1/21/2021	21-5119; City Council Candidate Information; Cara Mendelsohn; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 12	May 1, 2021 General Election; CTA; Cara Mendelsohn; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5120	6/28/2021	21-5120; City Council Candidate Information; John Botefuhr; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 9	May 1, 2021 General Election; CTA; John Botefuhr; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5121	6/28/2021	21-5121; City Council Candidate Information; Willard Mac Smith; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 13	May 1, 2021 General Election; CTA; Willard Mac Smith; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5122	6/28/2021	21-5122; City Council Candidate Information; Lelani Russell; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 4	21-5122; City Council Candidate Information; Lelani Russell; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 4	
21-5123	6/28/2021	21-5123; City Council Candidate Information; Omar Narvaez; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 6	May 1, 2021 General Election; CTA; Omar Narvaez; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5124	6/28/2021	21-5124; City Council Candidate Information; Wendi Macon; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 6	May 1, 2021 General Election; CTA; Wendi Macon; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5125	6/28/2021	21-5125; City Council Candidate Information; Serrano Keith Baldeo; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 10	May 1, 2021 General Election; CTA; Serrano Keith Baldeo; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5126	1/21/2021	21-5126; City Council Candidate Information; Jesse Moreno; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 2	May 1, 2021 General Election; CTA; Jesse Moreno; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5127	1/28/2021	21-5127; City Council Candidate Information; Lakolya London; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 8	May 1, 2021 General Election; CTA; Lakolya London; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5128	1/28/2021	21-5128; City Council Candidate Information; Carolyn King Arnold; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 4	May 1, 2021 General Election; CTA; Carolyn King Arnold; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5129	6/28/2021	21-5129; City Council Candidate Information; Gerardo Sanchez Corona; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 1	May 1, 2021 General Election; CTA; Gerardo Sanchez Corona; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5130	6/28/2021	21-5130; City Council Candidate Information; B. Adam McGough; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 10	May 1, 2021 General Election; CTA; B. Adam McGough; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5132	6/28/2021	21-5132; City Council Candidate Information; Paul E. Ridley; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 14	May 1, 2021 General Election; CTA; Paul E. Ridley; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5133	6/28/2021	21-5133; City Council Candidate Information; Davante Peters; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 8	May 1, 2021 General Election; CTA; Davante Peters; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5134	6/28/2021	21-5134; City Council Candidate Information; Donald Parish Jr.; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Donald Parish Jr.; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5135	6/28/2021	21-5135; City Council Candidate Information; Jennifer Cortez; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 2	May 1, 2021 General Election; CTA; Jennifer Cortez; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5136	6/28/2021	21-5136; City Council Candidate Information; Irby Foster; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 3	May 1, 2021 General Election; CTA; Irby Foster; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5137	8/16/2021	21-5137; City Council Candidate Information; Terrance Perkins; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Terrance Perkins; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5138	8/16/2021	21-5138; City Council Candidate Information; Paula Blackmon; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 9	May 1, 2021 General Election; CTA; Paula Blackmon; Campaign Treasurer; Application for a Place on Ballot; Petitions	

FileNum	Date	Description	Details	SeeAlso
21-5139	6/28/2021	21-5139; City Council Candidate Information; Kevin Felder; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Kevin Felder; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5140	6/28/2021	21-5140; City Council Candidate Information; Subrina Brenham; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 8	May 1, 2021 General Election; CTA; Subrina Brenham; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5141	6/28/2021	21-5141; City Council Candidate Information; Jaime Resendez; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 5	May 1, 2021 General Election; CTA; Jaime Resendez; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5142	6/28/2021	21-5142; City Council Candidate Information; David Blewett; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 14	May 1, 2021 General Election; CTA; David Blewett; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5143	6/28/2021	21-5143; City Council Candidate Information; Judith Kumar; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 9	May 1, 2021 General Election; CTA; Judith Kumar; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5144	6/28/2021	21-5144; City Council Candidate Information; Mary Candace Evans; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 11	May 1, 2021 General Election; CTA; Mary Candace Evans; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5145	6/28/2021	21-5145; City Council Candidate Information; Da'On Boulanger Chatman; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 13	May 1, 2021 General Election; CTA; Da'On Boulanger Chatman; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5146	6/28/2021	21-5146; City Council Candidate Information; Jonas Park; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Withdrawal; Place 2	May 1, 2021 General Election; CTA; Jonas Park; Campaign Treasurer; Application for a Place on Ballot; Petitions; Withdrawal	
21-5147	6/28/2021	21-5147; City Council Candidate Information; Michael Fetzer; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 2	May 1, 2021 General Election; CTA; Michael Fetzer; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5148	6/28/2021	21-5148; City Council Candidate Information; Matthew Canto; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 4	May 1, 2021 General Election; CTA; Matthew Canto; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5149	6/28/2021	21-5149; City Council Candidate Information; Monica Alonzo; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 6	May 1, 2021 General Election; CTA; Monica Alonzo; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5150	6/28/2021	21-5150; City Council Candidate Information; Elva Curl; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 12	May 1, 2021 General Election; CTA; Elva Curl; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5151	6/28/2021	21-5151; City Council Candidate Information; Elizabeth Viney; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 14	May 1, 2021 General Election; CTA; Elizabeth Viney; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5152	6/28/2021	21-5152; City Council Candidate Information; Sarah Gutierrez Anderson; Correspondence between the candidate and the City Secretary; CTA	CTA; Sarah Gutierrez Anderson; Campaign Treasurer	
21-5153	6/28/2021	21-5153; City Council Candidate Information; Calvin D. Johnson; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Calvin D. Johnson; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5154	6/28/2021	21-5154; City Council Candidate Information; Barry Wernick; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 11	May 1, 2021 General Election; CTA; Barry Wernick; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5155	6/28/2021	21-5155; City Council Candidate Information; Earl Thomas; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 6	May 1, 2021 General Election; CTA; Earl Thomas; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5156	6/28/2021	21-5156; City Council Candidate Information; Stephani Kyle; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 1	May 1, 2021 General Election; CTA; Stephani Kyle; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5157	6/28/2021	21-5157; City Council Candidate Information; Tony Carrillo; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 6	May 1, 2021 General Election; CTA; Tony Carrillo; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5158	6/28/2021	21-5158; City Council Candidate Information; Giovanni Valderas; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 1	May 1, 2021 General Election; CTA; Giovanni Valderas; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5159	6/28/2021	21-5159; City Council Candidate Information; Hosanna Yemiru; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 11	May 1, 2021 General Election; CTA; Hosanna Yemiru; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5160	6/28/2021	21-5160; City Council Candidate Information; Ryan Moore; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 13	May 1, 2021 General Election; CTA; Ryan Moore; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5161	6/28/2021	21-5161; City Council Candidate Information; Tramonica Brown; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 7	May 1, 2021 General Election; CTA; Tramonica Brown; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5162	1/21/2021	21-5162; City Council Candidate Information; Jaynie Schultz; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 11	May 1, 2021 General Election; CTA; Jaynie Schultz; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5163	6/28/2021	21-5163; City Council Candidate Information; Rene Yanez; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 2	May 1, 2021 General Election; CTA; Rene Yanez; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5164	6/28/2021	21-5164; City Council Candidate Information; Sana Syed; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA; General Election May 1, 2021; Application for Place on Ballot; Petitions; Place 2	May 1, 2021 General Election; CTA; Sana Syed; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5165	6/28/2021	21-5165; City Council Candidate Information; Marvin Crenshaw; CTA; General Election May 1, 2021; Application for Place on Ballot	May 1, 2021 General Election; CTA; Marvin Crenshaw; Campaign Treasurer; Application for a Place on Ballot; Petitions	
21-5166	8/17/2021	21-5166; Personal Financial Statements Elected Officials (City Council Members) - 2021	Personal Financial Statement; PFS; City Council; Councilmembers; Elected Officials; Texas Local Government; Chapter 145; Mayor; City Council Members; City Attorney; City Manager	
21-5167	3/19/2021	21-5167; Black American Futures; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	Black American Futures; Monthly Filing; General Purpose Committee	
21-5168	8/17/2021	21-5168; Campaign For Working Families; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	Campaign For Working Families; Monthly Filing; General Purpose Committee	
21-5169	8/17/2021	21-5169; Run For Something Texas; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	Run For Something Texas; Monthly Filing; General Purpose Committee	
21-5170	5/12/2021	21-5170; Texas Organizing Project; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	Texas Organizing Project; Monthly Filing; General Purpose Committee	
21-5171	5/6/2021	21-5171; TFN PAC; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	TFN PAC; Monthly Filing; General Purpose Committee	
21-5172	5/6/2021	21-5172; Southwest Airlines Freedom Fund; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; General Purpose Committee; Monthly Filing; PAC	Southwest Airlines Freedom Fund; Monthly Filing; General Purpose Committee	
21-5173	6/15/2021	21-5173; Friends of Paula Blackmon; Appointment of Treasurer; Campaign Finance Report; City Code 15A-3; Title 15 Reports; City Secretary; Correspondence; Specific Purpose Committee; Monthly Filing; SPC	Friends of Paula Blackmon; Monthly Filing; Specific Purpose Committee	
21-5174	8/16/2021	21-5174; City Council Candidate Background Check; May 1, 2021 General Election	Candidates; Dallas City Council Candidate; Election May 1, 2021; General Election; Background; Background Check	
21-5175	8/16/2021	21-5175; City Council Candidate Information; Tony Teal; Appointment of Treasurer; Correspondence between the candidate and the City Secretary; CTA	CTA; Tony Teal; Campaign Treasurer	
21-5176	12/11/2021	21-5176; City Council Candidate Packet for General Election for Dallas City Council Place 1-14; Candidate Letter; Candidate Calendar; Information and Forms; Appointment of a Campaign Treasurer; CTA; Electronic Filing/Access Password; FORM Pass; Application for a Place on the Ballot; Petitions; Blank Forms; Candidate Packet 2021	City Council Place 1-14; Candidate Packet; General Election 2021	
21-5177	8/16/2021	21-5177; Oath of Office; Statement of Elected Office; City Council Place 1-14; City Council Place 1; City Council Place 2; City Council Place 3; City Council Place 4; City Council Place 5; City Council Place 6; City Council Place 7; City Council Place 8; City Council Place 9; City Council Place 10; City Council Place 11; City Council Place 12; City Council Place 13; City Council Place 14; May 1, 2021 General Election; June 5, 2021 Runoff Election	May 1, 2021 General Election; June 5, 2021 Runoff Election; Oath of Office; Statement of Officer; City Council Place 1-14; City Council Place 2; City Council Place 3; City Council Place 4; City Council Place 5; City Council Place 6; City Council Place 7; City Council Place 8; City Council Place 9; City Council Place 10; City Council Place 11; City Council Place 12; City Council Place 13; City Council Place 14	
21-5200	1/6/2021	Appointment to Boards; City Plan and Zoning Commission; CPC	21-5200; Estanislao Huerta	
21-5201	1/6/2021	Appointment to Boards; Community Police Oversight Board; CPO	21-5201; Ozzie Smith	
21-5202	1/6/2021	Appointment to Boards; Housing Finance Corporation Board; HFC	21-5202; Christopher B. Lewis	
21-5203	1/6/2021	Appointment to Boards; Reinvestment Zone Nine Board (Vickery Meadow); RZ09	21-5203; Annette Anderson	
21-5204	1/6/2021	Appointment to Boards; Youth Commission; YOC	21-5204; Eva Taylor-Jones	
21-5205	12/10/2020	Administrative Action; Daniel Sharkey; Contract Fee Instructor; Authorize a contract fee instructor agreement with Daniel Sharkey. The vendor will provide Flamingo Dance classes to the citizens of Dallas; Contract Number: PKR-2021-00015153	Park and Recreation Department; Professional Service Contract; Service Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-5206	12/18/2020	Administrative Action; Donna Murray; Contract Fee Instructor; Authorize a contract fee instructor agreement with Donna Murray. The vendor will provide Dance classes to the citizens of Dallas; Contract Number: PKR-2021-00015028	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5207	12/10/2020	Administrative Action; Penny McCool Robertson dba Resolute Tae Kwon Do, LLC; Contract Fee Instructor; Authorize a contract fee instructor agreement with Penny McCool Robertson dba Resolute Tae Kwon Do, LLC. The vendor will provide Tae Kwon Do classes to the citizens of Dallas; Contract Number: PKR-2021-00015040	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5208	1/13/2021	Administrative Action; Ever Green Construction, LLC - Contractor Juanette Silas - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 4822 Collins Avenue Dallas, Texas 75210 in the amount of \$45,730.00 and lead based grant amount \$4,200.00. CDBG funds will be utilized for this project: 2019-20 Resolution No. 20-1220; Contract Number: HOU-2021-00015087;	Housing & Neighborhood Revitalization; Service Contract;	
21-5209	1/12/2021	Administrative Action; ABD Safegate Americas, LLC; Airfield Lighting Control and Monitoring System - CAT II Certification Compliance Test; Authorize Administrative Action for a service contract to the awarded vendor to run ATC CAT II Certification test to make sure AVI is in compliance FAA regulation. Amount not to exceed \$11,970.26 IFS Bid#B3210017; Contract Number: AVI-2021-00015346;	Aviation; Contract for Services;	
21-5210	11/11/2020	Administrative Action; Linda Smith-Ellis; Contact Fee Instructor; Authorize a contract fee instructor agreement with Linda Smith-Ellis. The vendor will provide Line Dancing class to the citizens of Dallas; Contract Number: PKR-2021-00015034	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5211	1/7/2021	Administrative Action; SW Taber 2018, L.P.; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with SW Taber 2018, L.P to provide untreated water for irrigation purposes; Contract Number: DWU-2021-00015544	Water Department; Service Contract;	
21-5212	1/12/2021	Administrative Action; Alfredo Villanueva; Professional Services; Consultant shall produce a workshop entitled ðEmpowering Words/ Palabras Poderosasð that is a series of collaboratively painted mural banners with ðEmpowering Wordsð. ðEmpowering Wordsð are community building words chosen in bilingual English Spanish pairs as sets of word to clearly communicate the values and hopes of Dallas citizens. The creating workshops will take place in various locations in the City of Dallas and participants will be encouraged to participate with drawing supplies such as markers, scissors and other materials that will be provided. Consultant shall follow CDC guidelines for the health and safety of 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; Contract Number: OCA-2019-00011739 (CR-00025043)	Office of Arts and Culture; Professional Service Contract;	
21-5213	1/13/2021	Administrative Action; Atlano Torres dba Torres Construction - Contractor Christine Henson - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 2023 Hudspeth Avenue Dallas, Texas 75216 in the amount of \$37,775.00 and lead based grant amount \$6,996.00 CDBG funds will be utilized for this project that have been previously approved by Council; Contract Number: HOU-2021-00014936	Housing & Neighborhood Revitalization; Service Contract;	
21-5214	12/2/2020	Administrative Action; CPS HR; Director of Sanitation Services Search; Authorize CPS HR to work jointly with the ACM, who will consult the City's Department of Human Resources (ðHRð), to select the most qualified candidate for Director of Sanitation; Contract Number: PER-2021-00015177	Human Resources Department; Professional Service Contract;	
21-5215	1/14/2021	Administrative Action; Dallas College; Memorandum of Understanding between Dallas County Community College District and the City of Dallas; Authorize a Memorandum of Understanding with Dallas College to delineate police responsibilities between Dallas College Police and the Dallas Police Department; Contract Number: DPD-2019-00011690	Dallas Police Department; Professional Service Contract; Memorandum of Understanding;	
21-5216	12/17/2020	Administrative Action; Daniel Tshibamba; Contract Fee Instructor; Authorize a contract fee instructor agreement with Daniel Tshibamba. The vendor will provide Martial Arts classes to the citizens of Dallas; Contract Number: PKR-2021-00015156	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5217	1/7/2021	Administrative Action; Desiree Vaniecia; Professional Services; Consultant shall produce a project entitled ðn Usð, which will be an art project where consultant will complete a series of wood-panel paintings of people and the relationships that have developed through various times in their lives. In this work consultant will question why it is important for us as a society to have relationships and how that affects our growth and our communities. Consultant shall mail out mail kits to participants and the project will cumulate in a virtual exhibit. This project will begin in winter 2020. Consultant shall follow all CDC guidelines for health and safety for 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; Contract Number: OCA-2019-00011739 (CR-00025445)	Office of Arts and Culture; Professional Service Contract;	
21-5218	1/14/2021	Administrative Action; Half Associates, Inc.; Supplemental Agreement No. 1 for Storm Drainage Contract No. A (19-055E); Authorize Supplemental Agreement No. 1 to the professional services contract with Half Associates, Inc. for additional work related to drainage improvements at Hughes Lane. Supplemental Agreement No. 1 increases the contract amount by \$39,826.00 to a new total of \$462,327.00; Contract Number: DWU-2019-00009197	Dallas Water Utilities; Service Contract; Form 1295; Supplemental Agreement No. 1;	
21-5219	1/11/2021	Administrative Action; Jose Nelson Cruhigger; Professional Services; Consultant shall present dance and music performances and workshops that focus on Puerto Rico's heritage, folklore and colorful traditions as directed by the Office of Arts and Culture. Consultant's workshops and performances will teach participants Danza Puertorriqueña which is a Puerto Rican style of ballroom dancing, Afro Puerto Rican Rhythms of Bomba, Plena, poetry and literature, and visual arts. Services are available for senior, adults, and youth between the ages of 12-18 and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025406)	Office of Arts and Culture; Professional Service Contract;	
21-5220	1/7/2021	Administrative Action; Ollimpaqui Ballet Company Inc.; Professional Services; The consultant will produce Folklorico Festival of Dallas and Cinco de Mayo Celebration 2021, a Latino folk dance festival bringing together music, dance, visual arts and traditions of Latin America. The Folklorico Festival of Dallas Cinco de Mayo Celebration will take place in 5 different locations during a 3-week period targeting areas in Dallas that are in need of arts and culture education. 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-2019-00011740 (CR-00025371)	Office of Arts and Culture; Professional Service Contract;	
21-5221	1/12/2021	Administrative Action; Ollimpaqui Ballet Company Inc.; Professional Services; Consultant shall present performances and workshops as directed by the Office of Cultural Affairs that use performance in the tradition of folklorico dance and showcasing the customs of Mexico, Central and South America, including the pre-Columbian rituals of the Aztecs from Mexico, Incas from Peru, and the Bamba from Veracruz. This Dancing Through Latin American program can be presented to adults and children of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025289)	Office of Arts and Culture; Professional Service Contract;	
21-5222	1/13/2021	Administrative Action; Opportunity Construction - Contractor Catherine Avery - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property address 2720 Meyersville Avenue Dallas, Texas 75212 in the amount of \$147,250.00 and lead based grant amount \$000.00 CDBG funds will be utilized for this project: 2019-20 Funds will be used for this project that have been previously approved by Council; Contract Number: HOU-2020-00014619	Housing & Neighborhood Revitalization; Service Contract;	
21-5223	1/15/2021	Administrative Action; Baylor Scott & White Medprovider; Supplemental Agreement #1 for Occupational Health Physician Services; Authorize a supplemental agreement to the current Service Price Agreement for the wellness program to include Occupational Health Physician services; Contract Number: POM-2019-00010377	Dallas Fire Rescue; Supplemental Agreement No. 1;	
21-5224	1/11/2021	Administrative Action; Johnny Aguinaga dba J.A. Construction Group - Contractor Gabrielle Gutierrez - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 4419 Lawnview Avenue Dallas, Texas 75227 in the amount of \$33,750.00 and lead based grant amount \$13,550.00 CDBG funds will be utilized for this project: 2019-20 Resolution No. 20-510; Contract Number: HOU-2020-00014612	Housing & Neighborhood Revitalization; Service Contract;	
21-5225	1/11/2021	Administrative Action; The Whitney Smith Company, Inc; Independent Investigation; Authorize a professional service contract with the Whitney Smith Company, Inc. to conduct an independent investigation; Contract Number: CMO-2020-00012757	Office of Community Police Oversight; Service Contract; Supplemental Agreement No. 1;	
21-5226	1/12/2021	Administrative Action; Soul's Harbor, Inc.; Subrecipient Agreement - South Dallas Drug Court; Authorize a contract between the City of Dallas and Soul's Harbor Inc. to provide recovery support services to program participants at the South Dallas Drug Court. This contract shall not exceed \$40,000; Contract Number: ATT-2021-00015137;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	
21-5227	1/11/2021	Administrative Action; Canon Solutions of America, Inc.; Color Printer/ Plotter Equipment and Monthly Lease; Monthly fees for equipment and lease of Color Printer and Plotter; Contract Number: PBW-2021-00014841;	Public Works; Contract for Products and Related Services; Invoice; Proposal;	
21-5228	1/8/2021	Administrative Action; Candid dba Foundation Center; Annual Membership for Cooperating Collection; Annual Membership for Cooperating Collection; Authorize payment of \$5,995.00 for annual membership; Contract Number: LIB-2021-00015546;	Equipment Rental Lease; Library; Service Contract; Invoice;	
21-5229	1/19/2021	Administrative Action; American Red Cross; CPR/ First Aid/ AED Training; To authorize an agreement between American Red Cross and Dallas Police Department for CPR/First Aid /AED certifications; Contract Number: DPD-2021-00014813	Dallas Police Department; Professional Service Contract; Quote;	
21-5230	1/12/2021	Administrative Action; Homeward Bound, Inc.; Subrecipient Agreement - South Dallas Drug Court; Authorize a contract between the City of Dallas and Homeward Bound, Inc. to provide recovery support services to program participants at the South Dallas Drug Court. This contract shall not exceed \$10,000; Contract Number: ATT-2021-00015163;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	
21-5231	1/12/2021	Administrative Action; Nexus Recovery Center, Inc.; Subrecipient Agreement - South Dallas Drug Court; Authorize a contract between the City of Dallas and Nexus Recovery Center, Inc. to provide recovery support services to program participants at the South Dallas Drug Court. This contract shall not exceed \$10,000; Contract Number: ATT-2021-00015164;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-5232	1/14/2021	Administrative Action; Kaz Meyers Properties, LLC, et. al.; Northeast Community Court - Lease Agreement - 9451 LBJ Freeway Suite 125, City of Dallas, Dallas County, Tx - Holdover; Payment of \$1,980.00 per month, for the holdover period of two (2) months, beginning January 1, 2021 and ending February 28, 2021, between City of Dallas and Shawnee, Inc., whom conveyed its property to Kaz Meyers Properties, LLC by deed instrument 201700273883 dated September 26, 2017. Consideration: an amount not to exceed \$3,960.00; Contract Number: ATT-2021-00015475	Sustainable Development and Construction; Service Contract; Lease Agreement;	
21-5233	11/30/2020	Administrative Action; Mica Petersen; Contract Fee Instructor; Authorize a contract fee instructor agreement with Mica W. Petersen. The vendor will provide Fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00015037;	Park & Recreation; Services Agreement;	
21-5234	12/10/2020	Administrative Action; Varita Newton; Contract Fee Instructor; Authorize a contract fee instructor agreement with Varita Newton. The vendor will provide Zumba classes to the citizens of Dallas; Contract Number: PKR-2021-00015053;	Park & Recreation; Services Agreement;	
21-5235	1/8/2021	Administrative Action; Delta Dental Insurance Company; Supplemental Agreement #1; Authorize Supplemental Agreement #1 to replace Exhibits D, E, F and G with the corrected final versions and add the performance guarantees to the contract; Contract Number: PER-2020-00013750;	Human Resources; Supplemental Agreement No.1 - Contract For Employee Insured Benefit Services;	
21-5236	8/26/2020	Administrative Action; Itron, Inc.; 1) 18 month extension. 2) 25% Increase for Maintenance & Support Contract for Meter Reading Software and Hardware; Additional funding of 25% of MA DWU-2018-00005917 will be used to modernize the Multi-Vendor Reading System (MVRS) to Field Collection System (FCS). This conversion enables for a mobile application and replacement of them FC300 handheld devices to a cell phone device. The FC300 device (used to collect the meter reads) will reach end-of-life/maintenance in 2021. This conversion will help the utility achieve near-perfect reporting, collection, verification, and resolution of water Usage Data to support Government Performance and Financial Management and Mobility Solutions, Infrastructure and Sustainability Priorities; Contract Number: DWU-2020-00014116;	Dallas Water Utilities; Software License and Services Agreement;	
21-5237	12/1/2020	Administrative Action; Hyland Software, Inc.; Committee Manager System On-Premise Deployment; Authorize Supplemental Agreement No. 1 to the Master Contract for Software, Services and Support of the City's electronic document management system to allow for a change order to the Committee Manager module; Contract Number: DSV-2020-00013447	Information & Technology Services; Service Contract; Supplemental Agreement No. 1;	
21-5238	1/19/2021	Administrative Action; AT&T Corp.; AT&T Managed Services - Supplemental Agreement No. 44; Authorize SA No. 44 to accept the SOW for the configuration and installation of replaced end-of-life core network equipment; Contract Number: DSV-2016-00000009;	Information & Technology Services; Supplemental Agreement No.44 to Master Services Agreement;	
21-5239	1/21/2021	Administrative Action; Airline Data Inc, LLC; Flight History tracking database; Authorize Administrative Action for Supplemental Agreement #1 to increase the current contract amount by 25%; Contract Number: AVI-2018-00006378;	Aviation; Supplemental Agreement No.1 to Contract; Invoice;	
21-5240	10/14/2020	Administrative Action; Western Marketing, Inc.; Authorize Oil Tank Monitoring Services; Authorize the installation of 21 remote oil tank monitors; each tank will be required to have a monitor that will be monitored via cloud portal for a term of 15-months. The vendor will include all equipment needed for communication with the ""cloud"", including modems, and cellular service fees; Contract Number: EFM-2021-00014824;	Equipment & Fleet Management; Contract for Services;	
21-5241	12/11/2020	Administrative Action; Perkins + Will, Inc.; Singing Hills Rec. Center Replacement: Addition of Gymnasium; Authorize Supplemental Agreement #13, with Perkins + Will Inc., in the amount of \$5,500.00, thereby increasing the contract from \$1,416,386.20 to \$1,421,886.20; Contract Number: PKR-2016-00000022	Park and Recreation; Professional Service Contract; Supplemental Agreement #13;	
21-5242	12/9/2020	Administrative Action; Aviation Cinemas, Inc.; Majestic Centennial Documentary Creation; Authorize a cultural services contract with Aviation Cinemas to create documentary about the history of the Majestic for the Majestic Centennial in April 2021. Documentary will be on display in the Majestic Theater as part of the centennial exhibit creation. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00015348	Office of Arts and Culture; Professional Service Contract;	
21-5243	1/20/2021	Administrative Action; Daniels Law, LLC.; Professional Services Contract; Authorize a professional services contract with Daniels Law LLC to provide legal services to the City of Dallas in the case styled E.V. Drake v. State Farm Mutual Automobile Insurance Company, et al.; Civil Action No. : 1:20-CV-4659. This contract shall not exceed \$10,000; Contract Number: ATT-2021-00015598;	City Attorney's Office; Professional Service Contract For Legal Services; Proposal;	
21-5244	1/6/2021	Administrative Action; REKI Builders Limited Liability Company Barbara Fay Talley and Johnny Talley; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1433 Grinnell St. Dallas, Texas 75216 in the amount of \$46,000.00 and lead based grant amount \$2,800.00 CDBG funds will be utilized for this project with funds previously approved by City Council; HOU-2021-00014941;	Housing & Neighborhood Revitalization; Service Contract;	
21-5245	12/30/2020	Administrative Action; Hyas Group LLC.; Analysis & Consulting Service for 401(K) and 457 Plan; Authorize a consultant contract in the amount of \$12,000.00 with Hyas Group Inc., which may be extended at the City's option; Contract Number: CCO-2020-00012278;	City Controller's Office; Contract for Services; Proposal;	
21-5246	1/19/2021	Administrative Action; North Texas Tollway Authority (NTTA); Authorize a Supplemental Agreement no. 1 with North Texas Tollway Authority (NTTA) to provide continuous data migration to and from Dallas Love Field Parking Access Revenue Control System, clearinghouse services and a user interface with reporting and billing functions; Execute Supplemental Agreement No. 1 to authorize the extension of the agreement term through March 28, 2023 with two, 5-year renewal options; Contract Number: AVI-2018-00004977	Aviation Department; Service Contract; Supplemental Agreement No. 1;	
21-5247	1/20/2021	Administrative Action; SAFEBuilt, LLC.; Permit Processing; Authorize a six-month AA in the amount of \$50,000.00 for permit processing with SAFEBuilt, LLC.; Contract Number: DEV-2021-00015509;	Sustainable Development & Construction; Contract For Professional Services; Form 1295; Proposal;	
21-5248	1/21/2021	Administrative Action; Binary Systems DBA The Judokai; Contract Fee Instructor; Authorize a contract fee instructor agreement with Binary Systems DBA The Judokai. The vendor will provide Jujitsu classes to the citizens of Dallas; Contract Number: PKR-2021-00015045;	Park & Recreation; Services Agreement;	
21-5249	1/6/2021	Administrative Action; Teri J. Jenkins; Dallas Homebuyer Assistance (DHAP) - Targeted Incentive Program; Execution of City of Dallas Homebuyer Written Agreements (General Funds); Contract Number: HOU-2021-00015464;	Housing; City of Dallas - Dallas Homebuyer Assistance Program Targeted Homebuyer Incentive Program Written Agreement;	
21-5250	1/17/2021	Administrative Action; Bent Tree Country Club, Inc.; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with Bent Tree Country Club, Inc. to provide untreated water for irrigation; Contract Number: DWU-2021-00015639	Water Department; Service Contract;	
21-5251	1/12/2021	Administrative Action; COLOR ME EMPOWERED; Professional Services; The consultant will create ""Mosaic Mural Project"" in collaboration with local Dallas ISD schools. Each mosaic will be collaboratively designed with teachers and students and executed with student participation. The goal of each mosaic mural will be to improve the aesthetics of the campus, to create an artwork that celebrates the culture and personality of each campus, and to give children an opportunity to see their collective effort work toward the greater good. This mural will be completed by April 2021. 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-2019-00011740 (CR-00025362);	Arts & Culture; Contract for Artist Services;	
21-5252	1/8/2021	Administrative Action; RESOURCE CENTER OF DALLAS, INC.; Professional Services; Consultant will present ""2021 Creative Works Summer Program"" a month-long program that seeks to engage LGBTQ+ youth and give them the skills and resources they need to lead an authentic life. Creative Works gives Dallas LGBTQ and allied youth the opportunity to spend a summer session together learning how to express themselves through art by developing skills in a variety of art forms (e.g., creative writing, dance, drawing, mixed media, painting, photography, and theater). The program will be presented in Summer 2021 at the Resource Center's Community Center. The program will culminate in a talent show that gives participants the opportunity to perform. Consultant shall follow CDC guidelines to promote the health and safety of all involved. 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-2019-00011740 (CR-00025393)	Arts & Culture; Contract for Artist Services;	
21-5253	1/21/2021	Administrative Action; Agustin Jasso DBA Jaycee Zaragoza Karate; Contract Fee Instructor; Authorize a contract fee instructor agreement with Agustin Jasso DBA Jaycee Zaragoza Karate. The vendor will provide Karate classes to the citizens of Dallas; Contract Number: PKR-2021-00015049;	Park & Recreation; Services Agreement;	
21-5254	8/27/2020	Administrative Action; SHI Government Solutions; Training Licenses for Park and Recreation; Authorization an encumbrance of \$33,250.00 with SHI Government Solutions. The vendor will provide 350 licenses for remote training for Park and Recreation employees. BuyBoard - Technology Contract #:579-19; Contract Number: PKR-2020-00014433;	Park & Recreation; Cooperative Purchasing Agreement; National Purchasing Cooperative Vendor Award Agreement; Quote;	
21-5255	1/8/2021	Administrative Action; Sunbelt Pools, Inc.; Bahama Beach River Filtration Manifold Replacement; Authorize an encumbrance of \$22,661.97 with Sunbelt Pools, Inc. The vendor will provide service to Bahama Beach Water Park, the River filtration manifold will be replaced, as it is leaking large amounts of water. Replace (2) chemical feed pumps to maintain proper chemical levels according to bather load. Replace broken UV intensity monitors. Replace chemical tubing. Replace out fill line. Buyboard Contract #613-20; Contract Number: PKR-2021-00015496;	Park & Recreation; Contract For Services Bahama Beach Water Park; Encumbrance; National Purchasing Cooperative Vendor Award Agreement; Proposal; Quote;	
21-5256	12/8/2020	Administrative Action; So Artsy! The Social Art Experience, LLC.; Art Class; Authorize an encumbrance of \$5,400.00 for ""So Artsy The Social Art Experience"" class, taught by Traci Blayark, which will provide art classes for seniors on a recurring schedule at the recreation centers; Contract Number: PKR-2021-00014812;	Park & Recreation; Contract For Services; Encumbrance;	
21-5257	11/2/2020	Administrative Action; Dallas Classic Baseball; Beautification Agreement; Authorize a Beautification Agreement with Dallas Classic Baseball to perform service enhancements by picking up litter and debris and performing general maintenance on Churchill Park and Jamestown Park both located in Park Maintenance District 6. Also, to fund amenities and service enhancements through various fundraisers to be held at the park, all in coordination with the Park and Recreation Department; Contract Number: PKR-2020-00014061;	Park & Recreation; Park Beautification Agreement;	
21-5258	1/27/2021	Administrative Action; NT Signs Services, LLC.; Install two pole signs at the MLK Community Center; Install two pole signs per the attached quote at the Martin Luther King Jr. Community Center located at 2922 Martin Luther King Jr. Blvd, Dallas TX 75215 and the removal of two existing signs and re-install of one of those existing signs on the property; Contract Number: OCC-2021-00015366;	Office of Community Care; Contract For Services - Purchase and Servicing of Goods; Estimate;	

FileNum	Date	Description	Details	SeeAlso
21-5259	11/12/2020	Administrative Action; The Quipu Group, LLC; ePASS Subscription; Authorize a new three year agreement and payment for subscription services, billed annually, to ePASS for continued access to cultural experiences for library customers; Contract Number: LIB-2021-00015120	Library; Professional Service Contract;	
21-5260	12/24/2020	Administrative Action; Oncor; Oncor payment for streetlight converting cost; Authorize payment of \$18,914.00 to replace 76 streetlights on South Malcom X Boulevard in Dallas to LEDs; Contract Number: IPS-2021-00015162	Office of Integrated Public Safety Solutions; Professional Service Contract;	
21-5261	12/7/2020	Administrative Action; Pest Management of Texas, Inc.; HHLR Healthy Homes & Lead Reduction Program - Pest Control Services; Authorize a five-year service contract with Pest Management of Texas, Inc. to furnish all work, labor and materials for the management of rodents (rats and mice), crawling insects, cockroaches, ants, spiders, beetles, wasps, termites, bed bugs & other household pests in homes and housing that are participating in the City's Healthy Homes & Lead Reduction (HHLR) Program within the City of Dallas; Contract Number: HOU-2020-00013993;	Housing & Neighborhood Revitalization; Contract For Healthy Homes & Lead Reduction Pest Control Services; Form 1295;	
21-5262	12/3/2020	Administrative Action; MSN Physicians PLLC DBA UrgentCare2go; HHLR Healthy Homes & Lead Reduction Program - Mobile On-Site Blood Testing; Authorize a two-year service contract with 3 one-year renewal options with MSN Physicians PLLC to provide mobile, on-site blood lead level testing services for the City's Healthy Homes & Lead Reduction (HHLR) Program to low-income households within the City of Dallas; Contract Number: HOU-2020-00013685	Housing & Neighborhood Revitalization; Service Contract; 1295 Form;	
21-5263	1/27/2021	Administrative Action; FiServ, Inc.; Accurate Bank Reconciliation Software Maintenance; Authorize ratification and payment for two years of maintenance and support services of the Accurate bank reconciliation software for the City Controller's Office; Contract Number: DSV-2021-00015517;	Information & Technology Services; Service Contract; Invoice;	
21-5264	1/27/2021	Administrative Action; North Central Texas Council of Governments; Annual Membership Dues; Authorize a \$1,264.00 increase in contract amount; Contract Number: N/A	Budget & Management Services; Service Contract; Invoice;	
21-5265	1/22/2021	Administrative Action; Social Impact Architects, Inc.; Service contract for Public Spaces Strategic Plan at Dallas Midtown; Authorize a service contract with Social Impact Architects, Inc. to develop and deliver a Public Spaces Strategic Plan at Dallas Midtown; Contract Number: ECO-2021-00015402;	Economic Development; Contract For Services; Proposal; Invoice;	
21-5266	2/1/2021	Administrative Action; Recollect Systems, Inc.; Citizen Waste Collection Software and Services; Authorize a software subscription agreement for the continuous use of the citizen waste collection tracking and bulk pickup software services using a cooperative purchase through the National Joint Powers Alliance (NJPA) cooperative contract #041217-RCS; Contract Number: DSV-2020-00013649;	Information & Technology Services; Cooperative Purchasing Agreement; Proposal;	
21-5267	9/29/2020	Administrative Action; Baker and Taylor; CollectionHQ Subscription; Authorize payment to Baker & Taylor for annual subscription to a web-based database in the amount of \$34,425.00; Contract Number: LIB-2020-00014685	Library; Professional Service Contract; Invoice;	
21-5268	1/27/2021	Administrative Action; Isometric Studio, Inc.; Interpretive and Exhibit Design Plan for the Juanita J. Craft Civil Rights House; Authorize a contract in the amount of \$25,000.00 to Isometric Studio, Inc. for a holistic interpretive plan and exhibition design; Contract Number: OCA-2021-00015465	Office of Arts and Culture; Professional Service Contract;	
21-5269	1/25/2021	Administrative Action; The Wolfe Group, LLC; Supplemental Agreement No. 1 Services Contract; Authorize Supplemental Agreement No. 1 to the services contract with The Wolfe Group to continue providing process services and private investigations for City of Dallas lawsuits and claims. Not to exceed \$15,000.00, from \$15,000 to \$30,000; Contract Number: ATT-2021-00015567	City Attorneys Office; Service Contract; Supplemental Agreement No. 1;	
21-5270	2/1/2021	Administrative Action; Gencore Candeo, Ltd. dba The Genesis Group; GenWatch Software and Maintenance Services; Authorize service contract for continuous maintenance and support services of the GenWatch trunk monitoring software, pursuant to the terms and conditions of the U.S. General Services Administration contract #GS-35F-0475Y; Contract Number: DSV-2020-00014385	Information & Technology Services; Service Contract; Purchasing Agreement; Cooperative Purchasing Agreement;	
21-5271	12/10/2020	Administrative Action; Mk Solutions, Inc; Preston Royal Gates & Vickery Park RFID Equipment; Approve supplemental agreement #1 for additional security gate equipment at the Preston Royal branch to complete installation of RFID system and purchased of new RFID equipment for the newly built Vickery Park branch; Contract Number: LIB-2020-00014661	Library; Service Contract; Supplemental Agreement No. 1; Proposal;	
21-5272	1/19/2021	Administrative Action; Essential Education Corporation; GED Academy Online Learning; Authorize a one-year extension for a sole source web-based online GED Academy Study Program; Contract Number: LIB-2021-00015628	Library; Service Contract; Invoice;	
21-5273	2/2/2021	Administrative Action; Radio One of Texas II, LLC; Program Marketing; Authorization to enter into a contract with Radio One for a program marketing; Contract Number: HOU-2021-00015016	Housing & Neighborhood Revitalization Department; Professional Service Contract;	
21-5274	1/8/2021	Administrative Action; American Library Association; Annual Membership; Authorize payment of annual membership to American Library Association for \$3,066.00; Contract Number: LIB-2021-00015561;	Library; Service Contract; Invoice; Professional Service Contract; Invoice;	
21-5275	2/2/2021	Administrative Action; North Texas Municipal Water District; Interlocal Agreement for the NTMWD Wylie Rockwall 20" Pipeline Relocation Project; Authorize an Interlocal Agreement between Dallas Water Utilities and the North Texas Municipal Water District for the construction, operation, and maintenance of a 20-inch treated water pipeline from their Wylie Water Treatment Plant to the community of Rockwall. There is no cost consideration to City of Dallas for this action; Contract Number: DWU-2021-00015530	Dallas Water Utilities; Professional Service Contract;	
21-5276	1/26/2021	Administrative Action; Alexandria St. John; Professional Services; Consultant shall present a project entitled, 0Helium Queens: A Space Opera0. This project entails of producing of a theatrical production that uses traditional elements of opera, dance, handmade costumes and set design. 0Helium Queens: A Space Opera0 will be presented for 2-weeks, in the West Dallas community, bringing viewers into a stunning extraterrestrial world where themes of patriarchy, gender, spirituality, environmentalism, altruism, and tragedy can be explored through opera. Consultant shall follow guidelines for the health and safety of 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; Contract Number: OCA-2019-00011740 (CR-00024528);	Arts & Culture; Contract for Artist Services;	
21-5277	2/3/2021	Administrative Action; Estrella Media, Inc.; Program Marketing; Authorize a marketing contract with Estrella Media, LLC to promote the Dallas Homebuyer Assistance Program; Contract Number: HOU-2021-00015073	Housing & Neighborhood Revitalization Department; Professional Service Contract; Invoice;	
21-5278	2/3/2021	Administrative Action; Impact Activities; Extension of Supplemental Agreement; Authorize a six(6) month extension to the contract with Lifetime Tennis Inc. dba Impact Activities. This vendor will manage and operate the LB Houston Tennis Center, located at 11225 Luna Road #3113, Dallas, Tx 75229; Contract Number: PKR-2019-00011182	Park and Recreation; Service Contract; Amendment #2;	
21-5279	1/8/2021	Administrative Action; Peruna Glass, Inc. dba Glass Doctor of North Texas; Window Glass Replacement; Authorize Supplemental Agreement No. 1, a \$50,000.00 increase in funds to the service price agreement, under the same terms and conditions; Contract Number: POM-2019-0008611	Building Services; Service Contract; Supplemental Agreement No. 1;	
21-5280	2/3/2021	Administrative Action; Abounding Prosperity Incorporated; Subrecipient Agreement - South Dallas Drug Court; Authorize a contract between the City of Dallas and Abounding Prosperity Incorporated to provide recovery support services to program participants at the South Dallas Drug Court. This contract shall not exceed \$5,000; Contract Number: ATT-2021-00015723;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	
21-5281	2/4/2021	Administrative Action; Southern Methodist University; Short-Term Use Agreement; Authorize a services contract;	Office of Emergency Management; Professional Service Contract;	
21-5282	1/26/2021	Administrative Action; Future Com, LTD; AD Guardian Subscription and Maintenance (SpyCloud); Authorize a service contract for One (1) year software subscription and service contract to perform dark web investigations to support increase proactive security protection off TIPS co-op award; Contract Number: DWU-2020-00014820;	Information & Technology Services; Cooperative Purchasing Agreement; TIPS Vendor Agreement;	
21-5283	2/3/2021	Administrative Action; United Training Commercial, LLC.; Training for ITS Employees; Authorize a services contract for Information and Technology Training Courses for ITS Staff through TIPS Cooperative Agreement #180306; Contract Number: DSV-2021-00014833;	Information & Technology Services; Cooperative Purchasing Agreement; Quote;	
21-5284	2/4/2021	Administrative Action; Texas Department of Public Safety; Memorandum of Understanding with TDPS; Authorize a Memorandum of Understanding between Dallas Fire-Rescue (DFR) and Texas Department of Public Safety (TDPS) for release of driver records for 4 years;	Dallas Fire-Rescue Department; Service Contract;	
21-5285	1/21/2021	Administrative Action; Sun Tai Chi, LLC.; Contract Fee Instructor; Authorize a contract fee instructor agreement with Sun Tai Chi. The vendor will provide Tai Chi, Self Defense, Kung Fu classes to the citizens of Dallas; Contract Number: PKR-2021-00015047;	Park & Recreation; Services Agreement;	
21-5286	2/3/2021	Administrative Action; Indian Cultural Heritage Foundation; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5179. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-00011738 (CR-00024870);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5287	12/8/2020	Administrative Action; Ann Sury; SPD- Yoga Group Class; Authorize an encumbrance of \$6,500.00 for Ann Sury. The vendor will provide yoga classes for seniors on a recurring schedule at the recreation centers; Contract Number: PKR-2021-00014808	Park and Recreation; Professional Service Contract; Encumbrance;	
21-5288	2/4/2021	Administrative Action; Carolina Software, Inc.; WasteWORKS Software Maintenance and Support; Authorize a 24-month database and software maintenance, support and custom programming agreement for WasteWORKS software; Contract Number: SAN-2020-00014689	Sanitation Services; Professional Service Contract;	
21-5289	11/30/2020	Administrative Action; Raul Soriano dba Mega Fighters; Contract Fee Instructor; Authorize a contract fee instructor agreement with Raul Soriano. The vendor will provide Tai Kwon Do classes to the citizens of Dallas; Contract Number: PKR-2021-00015054	Park and Recreation; Professional Service Contract; Service Agreement;	
21-5290	12/21/2021	Administrative Action; Georgina Castillo; Contract Fee Instructor; Authorize a contract fee instructor agreement with Georgina Castillo. The vendor will provide Zumba classes to the citizens of Dallas; Contract Number: PKR-2021-00015075;	Park & Recreation; Services Agreement;	
21-5291	1/14/2021	Administrative Action; Anthony Senior; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Association fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-201-00015522;	Civil Service; Civil Service Department Test Security Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-5292	1/14/2021	Administrative Action; Christopher m Roark Sr.; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorize to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015519;	Civil Service; Civil Service Department Test Security Agreement;	
21-5293	1/14/2021	Administrative Action; Debra Thorson; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015526;	Civil Service; Civil Service Department Test Security Agreement;	
21-5294	1/14/2021	Administrative Action; Jason Ramirez; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015518;	Civil Service; Civil Service Department Test Security Agreement;	
21-5295	1/14/2021	Administrative Action; Jessica Ann Ziems; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015529;	Civil Service; Professional Service Contract;	
21-5296	1/14/2021	Administrative Action; Joseph Scott Sexton; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015523;	Civil Service; Civil Service Department Test Security Agreement;	
21-5297	1/14/2021	Administrative Action; Kyle Jay Smith; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015524;	Civil Service; Civil Service Department Test Security Agreement;	
21-5298	1/14/2021	Administrative Action; Laurianna Christine Sargent; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015521;	Civil Service; Civil Service Department Test Security Agreement;	
21-5299	1/14/2021	Administrative Action; Lionel Newby; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015516;	Civil Service; Civil Service Department Test Security Agreement;	
21-5300	1/13/2021	Appointment to Boards; Youth Commission; YOC	21-5300; Anyk Desquare	
21-5301	1/13/2021	Appointment to Boards; Dallas Fort Worth International Airport Board of Directors; DFW	21-5301; Matrice Ellis-Kirk; Benjamin J. Leal; Mario A. Quintanilla	
21-5302	1/27/2021	Appointment to Boards; Dallas Area Partnership to End and Prevent Homelessness LGC; DAP	21-5302; Lakeysa Townsend	
21-5303	1/27/2021	Appointment to Boards; Dallas Public Facility Corporation; PFC	21-5303; Valerie Stone Hawthorne	
21-5304	1/27/2021	Appointment to Boards; vPermit and License Appeal Board PLA	21-5304; Reginald Seastrunk	
21-5305	1/27/2021	Appointment to Boards; Redistricting Commission; RDC	21-5305; Robert Stimson; Michael Pappas	
21-5306	1/27/2021	Appointment to Boards; Reinvestment Zone Nine Board (Vickery Meadow)	21-5306; Elsie Thurman	
21-5307	1/27/2021	Appointment to Boards; Reinvestment Zone Eighteen Board (Maple/Mockingbird), RZ18	21-5307; Alexis Martnez	
21-5308	1/14/2021	Administrative Action; Michael Anthony Ward; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015528;	Civil Service; Civil Service Department Test Security Agreement;	
21-5309	1/14/2021	Administrative Action; Winfred Smith II; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00015525;	Civil Service; Civil Service Department Test Security Agreement;	
21-5310	12/18/2020	Administrative Action; Vill Sivoravong; Contract Fee Instructor; Authorize a contract fee instructor agreement with Vill Sivoravong. The vendor will provide Badminton classes to the citizens of Dallas; Contract Number: PKR-2021-00015159;	Park & Recreation; Services Agreement;	
21-5311	1/14/2021	Administrative Action; Alejandro Jesus Marrufo; Dallas Fire Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015542;	Civil Service; Civil Service Department Text Security Agreement;	
21-5312	1/14/2021	Administrative Action; Chad Breen; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015534;	Civil Service; Civil Service Department Test Security Agreement;	
21-5313	1/14/2021	Administrative Action; Clyde Miravite Christobal; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015535;	Civil Service; Civil Service Department Test Security Agreement;	
21-5314	1/14/2021	Administrative Action; James F Kelly; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015539;	Civil Service; Civil Service Department Test Security Agreement;	
21-5315	1/14/2021	Administrative Action; James Lyones Jr.; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015541;	Civil Service; Civil Service Department Test Security Agreement;	
21-5316	1/14/2021	Administrative Action; James Shinichi Kircher; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015540;	Civil Service; Civil Service Department Test Security Agreement;	
21-5317	1/14/2021	Administrative Action; John R. Davis Jr.; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015537;	Civil Service; Civil Service Department Test Security Agreement;	
21-5318	1/14/2021	Administrative Action; Kendra Donaldson; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015538;	Civil Service; Civil Service Department Test Security Agreement;	
21-5319	1/14/2021	Administrative Action; Kristofer Aaron Nelson; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015543;	Civil Service; Civil Service Department Test Security Agreement;	
21-5320	1/14/2021	Administrative Action; Lisa Ann Baker; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015533;	Civil Service; Civil Service Department Test Security Agreement;	
21-5321	1/14/2021	Administrative Action; Paul A Bacchus; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$457.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015513;	Civil Service; Civil Service Department Test Security Agreement;	
21-5322	1/14/2021	Administrative Action; Randy Cornelius; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Associated fees will not exceed \$608.00, vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00015536;	Civil Service; Civil Service Department Test Security Agreement;	
21-5323	2/3/2021	Administrative Action; Modern Geosciences; LPST Groundwater monitoring; Authorize Administrative Action for the vendor to provide groundwater monitoring to comply with TCEQ regulatory requirements. Awarded based on best value with evaluation sheet attached. Service not to exceed \$37,967.50; Contract Number: AVI-2021-00015614;	Aviation; Contract for Consulting Services; Estimate;	
21-5324	1/22/2021	Administrative Action; Volunteer Now; Justification Ratification; Authorize payment for services rendered for the use of the Volunteer Now services; Contract Number: POM-2016-0000726	Human Resources Department; Service Contract; Invoice	
21-5325	2/5/2021	Administrative Action; Artillery, Nonprofit; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5317. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025052)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	

FileNum	Date	Description	Details	SeeAlso
21-5326	2/8/2021	Administrative Action; Dallas Holocaust and Human Rights Museum; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5280 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025056)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5327	2/1/2021	Administrative Action; Junior Players Guild; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 19-6809. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; OCA-2019-000011738 (CR 00024862)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5328	2/5/2021	Administrative Action; Dallas Finest Construction LLC - Contractor Ida Payton - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1839 Southerland Avenue, Dallas, Texas 75203 in the amount of \$43,890.00 and lead based grant amount \$5,525.00 CDBG; funds utilized for this project have been previously approved by City Council; Contract Number: HOU-2021-00015086;	Housing & Neighborhood Revitalization; Service Contract;	
21-5329	2/5/2021	Administrative Action; Dallas Online Realty Limited Liability Company dba DFW Renovation Solutions - Contractor Luther Spears - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property address 3822 Crozier Street Dallas, Texas 75215 in the amount of \$149,000.00 and lead based grant amount \$000.00 CDBG funds will be utilized for this project; 2019-20 Funds will be used for this project that have been previously approved by Council; Contract Number: HOU-2020-00014621;	Housing & Neighborhood Revitalization; Service Contract;	
21-5330	2/3/2021	Administrative Action; Safeware, Inc.; SCBA Annual Calibration Service; Approval of three-year service contract for annual calibration of three PosiCheck machines for Dallas Fire-Rescue under the County of Fairfax, Virginia contract number #440008468 through Omnia Partners cooperative agreement; Contract Number: DFD-2021-00016484;	Dallas Fire Rescue; Service Contract; Quote;	
21-5331	12/23/2020	Administrative Action; Artemis Fine Arts, Inc. dba Artemis Fine Art Services; Central Library Art Mural Panel Installation; Authorize installation services and payment of \$5,243.00 to Artemis Fine Arts Service, Inc. for installing art murals at J. Erik Jonsson Central Library and Highland Hills Branch Library- not to exceed \$5,243.00; Contract Number: LIB-2021-00015463	Library; Professional Service Contract;	
21-5332	1/8/2021	Administrative Action; The Dallas Swat Foundation (FUND); Donate 12 Unmanned Aerial Systems; Authorize the acceptance of the donation of twelve (12) Unmanned Aerial Systems. The estimated value for Unmanned Aerial Systems is \$13,888.00; Contract Number: DPD-2021-00014899	Dallas Police Department; Service Contract;	
21-5333	12/9/2020	Administrative Action; Pro-Shopkeeper Computer Software Co. Inc. dba Club Prophet Systems; Golf Course Pro Shop POS Software & Accessories; Authorize ratification of \$5,625.00 invoice payment to Pro-Shopkeeper Computer Software Co. Inc dba Club Prophet Systems for services rendered May 2020; Contract Number: PKR-2020-00014181	Park and Recreation; Service Contract; Invoice;	
21-5334	1/12/2021	Administrative Action; Coal Creek Software, Inc./ Verifit; Work Number; Authorize a services contract with Verifit to provide the City of Dallas with the ability to electronically verify current and/or previous employment for employment and lending purposes; Contract Number: PER-2021-00015220	Human Resources; Professional Service Contract;	
21-5335	2/3/2021	Administrative Action; JW Marriott (PACE Project Name); Authorize execution of Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for JW Marriott PACE Project; Execute Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for the JW Marriott Project pursuant to the City's Property Assessed Clean Energy (PACE) Program (as authorized by Resolution No. 16-0721); Contract Number: ECO-2021-00015784	Office of Economic Development; Service Contract;	
21-5336	1/6/2021	Administrative Action; Workquest; Secure Document Destruction Services; Authorize a two-year service contract in the amount of \$70,000.0 for secure document destruction services through Texas Multiple Award Schedule (TXMAS) utilizing Contract# 962-S-I; Contract Number: POM-2021-00015371	Office of Procurement Services; Service Contract; Cooperative Purchasing Agreement;	
21-5337	2/10/2021	Administrative Action; Dean Hill; Professional Services; Consultant shall produce Big "D" Battle of Drumlins Showcase, a high-energy showcase of some of the top Dallas Independent School District's marching percussion sections as well as schools from surrounding school districts; The showcase is meant to encourage, highlight, and promote arts and specifically high school marching band programs; The showcase shall be held in March 2021; Participating drumlines shall submit videos performances; Consultant shall edit and compile submitted videos into a final version to be presented virtually; Consultant shall follow CDC guidelines for all in persons event; All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025491)	Office of Arts and Culture; Professional Services Contract;	
21-5338	2/10/2021	Administrative Action; Deep Vellum Publishing, Inc.; Professional Services; Consultant shall produce, publish, and promote seven books that tell stories and share perspectives that have been historically or traditionally under told, ignored, or are non-dominant; In conjunction with the publication of the books, the consultant shall host seven literary events that will bring these stories and their authors directly to Dallas readers to foster dialogue on the critical themes the books explore; Events will take place in diverse neighborhoods across Dallas to ensure that these stories reach many different communities; Among these authors are 2 Dallas-based writers, 1 Austin-based poet, 3 international writers, and a renowned American philosophical writer; Books to be published include: El Paso: A Punk Story, by Benjamin Villegas, Welcome To Midland, by Logen Cure, The Accommodation, by Jim Schutze, The River In The Belly And Other Poems, by Fiston Mwanza Mujila, Bright Speciman, Julie Poole, Uncle Rabbit And The Wax Doll, by Silvestre Pantaleon, and Daybook At Sheep Meadow, by Peter Dimock; Publishing and literary events shall take place from February through September 2021; Contract Number: OCA-2021-00015693 (CR-00025461)	Office of Arts and Culture; Professional Services Contract;	
21-5339	2/10/2021	Administrative Action; Jessica Bell; Professional Services; Consultant shall produce New Art Experience, a program which shall offer a series of 10 free art classes to 7-14 year old Dallas residents; The project shall focus on a different art techniques, Social Emotional Learning, African American Artist, and careers in art; Programming and lessons shall be delivered virtually by the consultant to the participants in May through July 2021. Participants will receive art kits through the mail which will include step by step directions for the virtual instruction; Consultant shall follow CDC guidelines for all in person events; All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025467)	Office of Arts and Culture; Professional Services Contract;	
21-5340	2/10/2021	Administrative Action; Shareefah Mason; Professional Services; Consultant shall host a six-month cultural engagement program, NeighborHOOD Swap Dallas; This program shall connect impoverished Black and Hispanic college students with affluent White college students; During this time, consultant shall lead and moderate conversations and the students explore each other's backgrounds, neighborhoods, and experiences to learn about the dismantling of racial structures in their communities and build a support network that will begin the disruption of the systems that have kept such groups divided in the past; Consultant shall organize participants in interactive workshops, book studies, Dallas race expert speaker panel, plantation tours and neighborhood excursions, students will collaborate to create a Black, Brown and White Dallas Unification Plan entitled "Our Dallas," detailing the steps they will take to eradicate racial obstacles and forge a diverse and inclusive network of young Dallasites committed to transforming the racial landscape of Dallas; All events shall take place from April through September 2021; Consultant shall organize a culminating event where participants present their work to City of Dallas officials; Contract Number: OCA-2021-00015693 (CR-00025488)	Office of Arts and Culture; Professional Services Contract;	
21-5341	2/10/2021	Administrative Action; Zoe Kerr; Professional Services; Consultant shall produce a free, three-weekend series of movement workshops and live-stream staged readings of a new play titled, Animal Crackers, available over YouTube for free for the residents of District 1, 3, and 5 from February through March 2021; The series is meant to engage Dallas communities of color and its allies in a series of conversations to encourage dialogue around the priorities of equity, support for artists, and a sustainable arts ecosystem; Contract Number: OCA-2021-00015693 (CR-00025468)	Office of Arts and Culture; Professional Services Contract;	
21-5342	10/2/2020	Administrative Action; ProQuest, LLC.; Online Access to Ancestry Library; Authorize a renewal and payment to ProQuest for online web access to Ancestry Library - \$21,084.12; Contract Number: LIB-2021-00014806;	Library; Contract for Subscription Services;	
21-5343	2/8/2021	Administrative Action; Teatro Flor Candela; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5391 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025058)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5344	1/13/2021	Administrative Action; Lone Star Furnishings, LLC; Vickery Park Branch Library Furniture; Approval for the purchase, delivery and installation of furniture for the new Vickery Park Branch Library, not to exceed \$47,701.56; Contract Number: LIB-2020-00014771	Library; Professional Service Contract;	
21-5345	2/15/2021	Administrative Action; The PotterEs House of Dallas, Inc. d/b/a T.D. Jakes Ministries, Inc.; Rental of PotterEs House facility for COVID-19 vaccination distribution; This action authorizes an agreement to rent the PotterEs House facility at no cost for COVID-19 vaccination distribution; Contract Number: MGT-2021-00015820	Office of Emergency Management; Professional Service Contract;	
21-5346	2/8/2021	Administrative Action; REK Builders Limited Liability Company - Contractor Bernard Campbell - Homeowner; Dallas Tomorrow Fund; Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 2514 West 10th Street Dallas, Texas 75211, in an amount not to exceed \$11,152.00; Contract Number: HOU-2021-00015737;	Housing & Neighborhood Revitalization; Service Contract;	
21-5347	1/27/2021	Administrative Action; Catherine Luster; Professional Services; Consultant shall produce an open to the public play festival entitled 648 Hours InOak Cliff6 in the summer of 2021. 6 writers, 6 directors and 18 actors will gather to present a brand new ten-minute play written specifically by women playwrights of color. Over a period of 48 hours, these new works will be cast, rehearsed and presented as an evening of shorts. They will be presented in 2 performances at Jiles King's Urban Arts Center in Dallas. Consultant shall follow CDC guidelines for the health and safety of 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; Contract Number: OCA-2019-00011740 (CR-00025440)	Office of Arts and Culture; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5348	2/3/2021	Administrative Action; Slappy and Monday's Foundation for Laughter; Professional Services; The consultant will produce Circo Metropolis Pop-Up Experience, a one day event that can be reproduced in multiple neighborhoods that will take place from the fall of 2020 to April 2021. The goal is to excite kids about the magic of circus skills by conducting a free morning workshop that engages kids in learning juggling, balancing, plate spinning and physical comedy. After the workshop, families will be treated to a professional performance by the consultant, including professional presentations of all the skills they learned about in the morning. As this project has been launched during the pandemic, consultant will have virtual offering, where kids join the morning workshop on Zoom, have a curbside lunch pick up and meet the artists moment, and then return to Zoom for the afternoon performance. 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-2019-00011740 (CR-00025372)	Office of Arts and Culture; Professional Service Contract;	
21-5349	2/10/2021	Administrative Action; Belinda Staffin; Contract Fee Instructor; Authorize a contract fee instructor agreement with Belinda Staffin. The vendor will provide Ballet Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00015050	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5350	1/21/2021	Administrative Action; Jon Fewell; Contract Fee Instructor; Authorize a contract fee instructor agreement with Jon Fewell. The vendor will provide Ballet and Tap classes to the citizens of Dallas; Contract Number: PKR-2020-00015052	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-5351	2/15/2021	Administrative Action; CaseWorthy, Inc.; Case Management Software Maintenance and Support; Authorize a subscription with CaseWorthy, Inc., for software maintenance and support services for a case management system for the City of Dallas Community Courts, covering the period Feb. 1, 2021 through Jan. 31, 2022. This contract shall not exceed \$13,936; Contract Number: ATT-2021-00015787	City Attorneys Office; Professional Service Contract; Invoice;	
21-5352	2/3/2021	Administrative Action; Scott-King Group, LLC; Construction agreement for repair work on 2507 Harlandale Avenue; Authorize a Tri-party contract with Scott King Group LLC and Sharon Trimble Scott King Group LLC's services will include repairing 2507 Harlandale Avenue They will repair 2507 Harlandale Avenue guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$6,300.00; Contract Number: HOU-2021-00015418	Housing & Neighborhood Revitalization; Service Contract;	
21-5353	1/13/2021	Administrative Action; Sensoscientific Inc; 5 Year Contract; 5 Year contract with Sensoscientific for Temperature Data Monitoring System Database Maintenance & Monitoring; Contract Number: DWU-2020-00014296	Dallas Water Utilities; Professional Service Contract; Quote;	
21-5354	12/20/2020	Administrative Action; Astro Pak Corporation; Hydrogen Peroxide Passivation Services; Authorize a service contract with Astro Pak Corporation for the passivation of a 5,000-gallon hydrogen peroxide tank and approximately 1200 lf or steel pipe; Contract Number: DWU-2021-00015458	Dallas Water Utilities; Professional Service Contract;	
21-5355	12/14/2020	Administrative Action; Audio Visual Dallas Inc.; WDMC Kitchen Renovation in collaboration with the Bond Office; A new A/V system will be installed in the Kitchen area to allow classes to be recorded, as well as show video feed of the instructor on two (2) total displays complete with audio reinforcement throughout the kitchen & in the spillover areas; Contract Number: OCC-2021-00015314;	Community Care; Contract for Services; Proposal;	
21-5356	1/14/2021	Administrative Action; Linko Technology Inc.; Linko Software Web Based Hosted Environment; Three (3) Year Linko Software Web Based Hosted Environment; Contract Number: DWU-2019-00009987;	Dallas Water Utilities; Contract For Cloud-Based Services Linkoets Software Solution; Quote;	
21-5357	2/10/2021	Administrative Action; Gumesinda Fonseca; Contract Fee Instructor; Authorize a contract fee instructor agreement with Gumesinda Fonseca. The vendor will provide Zumba an Yoga classes to the citizens of Dallas; Contract Number: PKR-2021-00015482;	Park & Recreation; Services Agreement;	
21-5358	2/19/2021	Administrative Action; Texas Dept of State Health Services; Asbestos/Demolition Notification Fees; To authorize payments to be made for asbestos/demolition notification fees to the Texas Department of State Health Services Demolition/Renovation Notification Program Contract Number: N/A;	Code Compliance Services; Service Contract;	
21-5359	2/11/2021	Administrative Action; Lone Star Structures, LLC; Install Canine Kennel; Authorize Lone Star Structures, LLC to install canine kennel; Contract Number: DPD-2021-00015480;	Dallas Police Department; Professional Service Contract;	
21-5360	1/20/2021	Administrative Action; Pacheco Koch Consulting Engineers, Inc.; Fretz Park - Platting; Award a professional services contract to Pacheco Koch Consulting Engineers, Inc. in the amount of \$31,000.00 for an Improvement Survey, Preliminary & Final Plat, Updated Plat Research and Final Plat Monumentation for a portion of Fretz Park located at 6994 Belt line Road; Contract Number: PKR-2021-00015548;	Park & Recreation; Contract for Services; Proposal;	
21-5361	2/12/2021	Administrative Action; Metro Express Services; HVAC repair; Authorize ratification for payment of HVAC repair to 109 Hensley Field Circle; Contract Number: DWU-2021-00015728;	Dallas Water Utilities; Service Contract; Invoice;	
21-5362	2/18/2021	Administrative Action; REKI Builders Limited Liability Company - Contractor Jayne Manning - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 7221 Bramlett Drive Dallas, Texas 75217, in an amount not to exceed \$4,344.50; Contract Number: HOU-2021-00015679	Housing & Neighborhood Revitalization; Service Contract;	
21-5363	2/12/2021	Administrative Action; Scott-King Group, LLC - Cole Shirley; Construction agreement for repairs work on 7923 Rilla Avenue; Authorize a Tri-party Contract with Scott King Group LLC and Cole Shirley. Scott King Group LLC's services will include repairing 7923 Rilla Avenue. They will repair 7923 Rilla Avenue guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$800.00; Contract Number: HOU-2021-00015415;	Housing & Neighborhood Revitalization; Tri-Party; Contract for Services;	
21-5364	2/12/2021	Administrative Action; Scott-King Group, LLC & Ruby Smith; Construction agreement for repair work on 3822 Metropolitan Avenue; Authorize a Tri-Party Contract with Scott King Group LLC and Ruby Smith. Scott King Group LLC's services will include repairing 3822 Metropolitan Avenue. They will repair 3822 Metropolitan Avenue guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$800.00; Contract Number: HOU-2021-00015414;	Housing & Neighborhood Revitalization; Tri-Party; Contract for Services;	
21-5365	2/10/2021	Administrative Action; Scott-King Group, LLC; Construction agreement for repair work on 3530 Hancock Street; Authorize a Service Contract with Scott King Group LLC and Horace Minafee Scott King Group LLC's services will include repairing 3530 Hancock Street. They will repair 3530 Hancock Street guided by the bid they submitted to the Housing and Neighborhood Revitalization department. Services provided will not exceed the amount of \$2,300.00; Contract Number: HOU-2021-00015417;	Housing & Neighborhood Revitalization; Tri-Party; Contract for Services;	
21-5366	10/8/2020	Administrative Action; Michael Baker International, Inc; Irving Boulevard over Regal Row Bridge Repairs; Authorize ratification of invoice payments to Michael Baker International, Inc. for Irving Boulevard over Regal Row Bridge Repairs engineering services in the amount of \$23,620.00; Contract Number: PBW-2019-00010814	Public Works; Service Contract; Form 1295; Engineering Service Contract;	
21-5367	2/23/2021	Administrative Action; REKI Builders Limited Liability Company - Contractor Catherine Bryant - Homeowner; Dallas Tomorrow Fund; Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 3219 Maryland Avenue Dallas, Texas 75216 in an amount not to exceed \$17,720.00; Contract Number: HOU-2021-00015747;	Housing & Neighborhood Revitalization; Service Contract;	
21-5368	2/18/2021	Administrative Action; Creative Arts Center of Dallas; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5467 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025055);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5369	2/23/2021	Administrative Action; Norman J. Gordon; Professional Services Contract; Authorize a contract with Norman J. Gordon, Attorney at Law, to provide legal services to the City of Dallas in connection with the 2021 Dallas Area Rate Review (dARRR) filing of Atmos Energy Corporation Mid-Tex Division. This contract shall not exceed \$35,000; Contract Number: ATT-2021-00015826;	City Attorney's Office; Professional Service Contract For Legal Services;	
21-5370	2/25/2021	Administrative Action; Dallas County; Interlocal Agreement to display digital images from Dallas Public Library; Authorize establishment and execution of interlocal agreement between the City of Dallas, Dallas Public Library and Dallas County; Contract Number: LIB-2021-00015633;	Library; Service Contract;	
21-5371	2/10/2021	Administrative Action; Oak Cliff Society of Fine Arts; Professional Services; Consultant shall present Art Fun at Turner House in by June 2021. The event shall feature the visual art works of students from Dallas Independent School District public schools located in the Oak Cliff area of Dallas. Art Fun shall be a one-day art fair event held in the Turner House parking lot. Students from surrounding middle and high schools shall participate in submitting artwork which will be exhibiting at the art fair. Consultant shall host a panel of art judges from area gallery owners to select a middle school and high school ""Best in Show."" exhibited artwork will be marked for sale. Consultant shall manage art sales and ensure all proceeds of the sales are given to the respective artists; Contract Number: OCA-2021-00015693 (CR-00025487)	Office of Arts and Culture; Professional Service Contract;	
21-5372	2/8/2021	Administrative Action; Ruben Carrazana; Cultural Contracts; Authorization is requested to procure the services of Ruben Carrazana to provide the following service at the Latino Cultural Center: 20 30 min theatrical productions of Cube from 7 pm to 11 pm from February 26-March 13, 2021. Additionally, Ruben Carrazana will deliver detailed production plan to center manager by February 12, 2021; Contract Number: OCA 2021 00014898 (CR 00025493)	Office of Arts and Culture; Professional Service Contract;	
21-5373	2/10/2021	Administrative Action; Tammy Bardwell; Professional Services; Consultant shall produce Kit n' Class, a twelve-week virtual program celebrating art, diversity, and culture through STEAM (science, technology, engineering, art, and math). Students from Mount Auburn Elementary School shall receive art kits on a monthly basis. Each week, consultant shall host classes focused on art from around the globe with an integrated STEAM concept. All programming and classes will take place from February to April 2021; Contract Number: OCA-2021-00015693 (CR-00025469)	Office of Arts and Culture; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5374	2/12/2021	Administrative Action; The Artist Outreach, Inc.; Professional Services; Consultant shall produce, STREAMLiners, a series of arts-integrated academic programs brought into Title I schools and shelters/sites to teach academics using the arts as a conduit. Consultant shall use its original curriculum including music, dances, art, and stories/poems to focus on under-resourced elementary-age children. The original curriculum shall support original ideas, songs, stories, and illustrations support Science, Technology, Reading, English, Art, Math, and other key academic subjects, and maintain and promote intellectual and creative development and connections. Consultant shall provide its services through online programming to include: Song Creation focusing on math and music, Geo-Dance focusing on shapes and dance, and Audio-Story Book focusing on history and creative writing, Rhythmic Vocabulary focusing on rhythm and fluency, and The Mystery Box focusing on sound effects and inferring. Programming shall be delivered from February through August 2021; Contract Number: OCA-2021-00015693 (CR-00025465)	Office of Arts and Culture; Professional Service Contract;	
21-5375	2/8/2021	Administrative Action; Ava Kamaria-Gibbs; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5364. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025117);	Arts & Culture; Professional Service Contracts;	
21-5376	2/10/2021	Administrative Action; Sammons Center for the Arts; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5316 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025053);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5377	2/8/2021	Administrative Action; Uptown Players, Inc.; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 19-5387. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR-00024869);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5378	2/8/2021	Administrative Action; USA Film Festival; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 19-6997 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR-00024875);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5379	2/10/2021	Administrative Action; Echo Theatre; Professional Services- Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5345 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025051)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5380	3/1/2021	Administrative Action; Identisys Incorporated; Software Upgrade for Driver permits; Authorize Administrative Action to enter a 2-year service agreement that allows the vendor to upgrade the existing software to issue driver permits at Dallas Love Field. Vendor is part of the ILA for TIPS/TAPS contracts #181104 (through ISG). See attached contract with authorized vendor list; Contract Number: AVI-2021-00015680	Aviation Department; Professional Service Contract; Cooperative Purchasing Agreement;	
21-5381	2/25/2021	Administrative Action; Oriental Building Services, Inc.; Janitorial Cleaning Services; Authorize a 5-month service contract with Oriental Building Maintenance, Inc. for janitorial cleaning services for the Oak Cliff Municipal Center (OCMC); Contract Number: BSD-2021-00015635	Building Services Department; Service Contract;	
21-5382	1/21/2021	Administrative Action; HOG Technologies dba Waterblasting, LLC; Training for sole source stripe Hog Equipment; Authorize Administrative Action for vendor to train employees on Stripe Hog equipment at an Aviation facility for a period of 5 days not to exceed \$8,470; Contract Number: AVI-2021-00015149	Aviation Department; Professional Service Contract; Quote;	
21-5383	11/19/2020	Administrative Action; Gibson & Associates, Inc.; Irving Blvd Bridge Emergency Repair Construction; Authorize ratification of invoice payment to Gibson & Associates, Inc. for Irving Boulevard Bridges Emergency Repairs Construction services in an amount of \$38,700.00; Contracts Number: PBW-2019-00010814;	Public Works; Civil Construction Services Contract; Form 1295; Invoice;	
21-5384	1/29/2021	Administrative Action; Legal Aid of NorthWest Texas; Evictions Assistance Initiative & Community Outreach; Authorize a service contract with Legal Aid of NorthWest Texas to provide evictions assistance in the form of community outreach, education, and training; Contract Number: FHO-2021-00015640	Office of Equity and Inclusion; Professional Service Contract;	
21-5385	2/9/2021	Administrative Action; GILES Engineering Associates, Inc.; Material Testing-Street Gp. 17-4003, Main Street; Authorize an Administrative Action for Engineering Services Contract with Giles Engineering Associates, Inc., in an amount not to exceed \$49,815.00 to provide Construction Materials Testing during Reconstruction of Street Group 17-4003 and Streetscape/Sidewalk Improvements of Main Street from Good Latimer to Exposition Avenue; Contract Number: PBW-2021-00015801;	Public Works; Engineering Services Contract for Construction Materials Testing for the Main Street, Street Group 17-4003 (PB125397) Improvements; Proposal;	
21-5386	3/2/2021	Administrative Action; Defender Supply; Emergency Light Installation; Authorize a one year service agreement with Defender Supply (V50000061639) for installation of emergency lights and equipment to City owned rescue vehicles through an interlocal agreement with Tarrant County; Contract Number: DFD-2021-00015714;	Dallas Fire Rescue; Cooperative Purchasing Agreement; Estimate;	
21-5387	3/1/2021	Administrative Action; University of Texas at San Antonio; Violence Reduction Planning & Evaluation Report; To authorize an agreement between University of Texas at San Antonio and Dallas Police Department to provide consulting services and technical assistance; Contract Number: DPD-2021-00015694;	Dallas Police Department; Interlocal Agreement; Invoice;	
21-5388	3/1/2021	Administrative Action; The University of Texas at Dallas; Memorandum of Understanding; Authorize the execution of the attached Memorandum of Understanding with the University of Texas at Dallas; Contract Number: N/A;	Office of Emergency Management; Memorandum of Understanding Regarding Collaborative Efforts between The University of Texas at Dallas and The City of Dallas, Texas;	
21-5389	2/28/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Sara and Benito Espinoza - Homeowner; Dallas Tomorrow Fund (DTF); Execute agreement for payment for Dallas Tomorrow Fund (DTF) project at property address 3503 Linda Drive, Dallas, TX 75220 in the amount of \$19,310.00 private funds will be utilized for this project, as previously approved by City Council; Contract Number: HOU-2021-00015736	Housing & Neighborhood Revitalization; Service Contract;	
21-5390	1/29/2021	Administrative Action; The Concilio; Evictions Assistance Initiative & Community Outreach; Authorize a service contract with The Concilio to provide evictions assistance in the form of community outreach, education, and training; Contract Number: FHO-2021-00015641	Office of Equity and Inclusion; Professional Service Contract;	
21-5391	1/25/2021	Administrative Action; HKS, Inc.; Forest Green Branch Library replacement facility - Supplemental Agreement No. 5; Authorize an increase to the professional services contract with HKS, Inc. for the preparation of Onco Easement documentation for the Forest Green Branch Library replacement facility, located at 9619 Greenville Avenue., in an amount not to exceed \$3,850.00, increasing the contract from \$759,869.00 to \$763,719.00; Contract Number: CX PBW-2018-00007112	MGT- Office of Bond and Construction Management; Service Contract; Supplemental Agreement No. 5;	
21-5392	3/2/2021	Administrative Action; SouthRoad Pictures LLC; Creation of Hall of Negro Life NPS 15 minute film Covid filming requirements and oral history archive; Authorization is requested to amend the Contract for Services with SouthRoad Pictures LLC for the production of a 15 minute film including a treatment and detailed budget estimate to address the goals of the National Park Service Grant and the City of Dallas for Negro Hall of Life Phase 1uto provide additional funding for COVID 19 filming requirements, create an oral history archive, and extend the term; Contract Number: MASC OCA-2020-00014139	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5393	3/3/2021	Administrative Action; Intergraph Corporation dba Hexagon Safety & Infrastructure; Records Management System (RMS); Authorize Supplemental Agreement 4 to the Master Services Agreement for the City's Records Management Systems (RMS) to allow for a one (1) month contract extension; Contract Number: DSV-2017-00001887	Information & Technology Services; Service Contract; Supplemental Agreement No. 4; Master Service Agreement;	
21-5394	1/8/2021	Administrative Action; Roberta Solomon / Voicgal, Inc.; Exclusive use of Voice Talent; WRR is requesting authorization to renew the existing agreement with Roberta Solomon, for the exclusive use of her voice for the Station's IDs and promotional liners; Contract Number: OCA-2021-00015560	Office of Arts and Culture; Service Contract; Supplemental Agreement No. 2;	
21-5395	3/2/2021	Administrative Action; TRC Environmental Corp.; Field and Review and Inspection of Onco Electric Delivery, LLC's Infrastructure located in the Public Right-of-Way; Authorize a Service Agreement with TRC Environmental Corp. (Onco Electric Delivery, LLC's Joint Use Management Provider) to provide services in the amount of \$8,247.99 for the field review and inspection of Onco's infrastructure located in the City of Dallas Public Right-of-Way that was impacted by the 10 City owned Pilot Networks to provide no-cost broadband connectivity to low income families in unserved and underserved communities and the 10 Street Light Wi-Fi Projects; Contract Number: PBW-2021-00015901	Public Works; Professional Service Contract; Invoice;	
21-5396	2/25/2021	Administrative Action; Legacy Red Group, Inc Janice Douglas; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 8904 Bluestem Circle, Dallas, Texas 75249 in the amount of \$28,548.00 and lead based grant amount \$5,052.00 CDBG funds will be utilized for this project with funds previously approved by City Council; Contract Number: HOU-2020-00014609	Housing & Neighborhood Revitalization; Service Contract;	
21-5397	3/1/2021	Administrative Action; Lockwood, Andrews & Newman, Inc.; Montfort Drive from IH-635 Frontage Road to Alpha Road - PB06W330; Authorize Supplemental Agreement No. 1 to the professional services contract with Lockwood, Andrews & Newman, Inc. for additional services for Montfort Drive Thoroughfare Improvement project. Supplemental Agreement No. 1 increases the contract amount by \$49,215.00 to a new total of \$517,461.82. An extension of time until December 31, 2021 is requested with this Supplemental Agreement; Contract Number: PBW-2019-00008823	Department of Public Safety; Service Contract; Form 1295; Supplemental Agreement No. 1;	
21-5398	2/24/2021	Administrative Action; CG Nation, LLC dba Camp Gladiator; Approval of Outdoor Program Permits; Authorize the approval of an Outdoor Program Permit to be granted to Laila Sarvarian, a representative of Camp Gladiator, Inc. (Contractor) for the use of various parks at the days and times listed in Agreement Exhibit B. Contractor will adhere to the terms set in the Outdoor Program Agreement and the Outdoor Fee- Based Program Guidelines; Contract Number: PKR-2021-00015859;	Park & Recreation; Outdoor Program Agreement;	
21-5399	2/16/2021	Administrative Action; Kleinfelder, INC.; Brownwood Park Erosion Control Improvements: Lab Testing Services; Authorize a Professional service contract with Kleinfelder INC for Construction Materials Testing in the amount of \$4,480.00; Contract Number: PKR-2021-00015842;	Park & Recreation; Engineering Services Contract Construction Materials Testing; Proposal;	
21-5400	2/10/2021	Administrative Action; Echo Theatre; Professional Services; Consultant shall produce a virtual regional premiere of ""THE OTHER FELIX,"" by Reina Hardy. This play centers around the themes of compulsions and is about the story of a woman's journey to free herself from an unhealthy, paralyzing relationship. The production shall be presented 16 times in April 2021 as a play on video. Consultant shall also present four free, socially distanced in person screenings; Contract Number: OCA-2021-00015693 (CR-00025462);	Arts & Culture; Contract for Artist Services;	

FileNum	Date	Description	Details	SeeAlso
21-5401	2/10/2021	Administrative Action; Make Art with Purpose Incorporated; Professional Service; Consultant shall produce ""Let's Talk 3 "" an intermittent zine with each issue themed around a different concern. The theme of ""Let's Talk 3.; centers around mental health. The zine shall include poetry, prose, interviews, and a directory of mental health resources for residents. Consultant shall commission writers as well as hold an open call for artists and writers to have participants who represent the diversity of the city. With the launch of the issue, consultant shall produce a public program via zoom or face book live that complements and expands the reach and impact of the project. The program will include contributions by professional mental health experts from our partner organization Evergreen Life Services. The issue will be published, and all other services provided by April 2021; Contract Number: OCA-2021-00015693 (CR-00025463);	Arts & Culture; Contract for Artist Services;	
21-5402	2/12/2021	Administrative Action; IMPRINT Theatreworks; Professional Services; Consultant will present 6Southern Comfort a one-day event that can be reproduced in multiple neighborhoods. The program will be presented twelve (12) times in June 2021 at public spaces in Dallas. The goal of the program is to present a story which gives opportunity for transgender artists and artists of color to tell a story about their own community. Consultant will partner with other civic organizations to produce artist talkbacks, moderated community conversations, access to tickets, and lobby displays to educate and encourage audience attendance. Consultant will follow all CDC guidelines for the health and safety of 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-2019-00011740 (CR-00025397)	Office of Arts and Culture; Professional Service Contract;	
21-5403	2/12/2021	Administrative Action; Indique Dance Company; Professional Services; The consultant will produce 6Satyam Bias a exploration of truth and bias within the individual and society at large. Collaborating with Cry Havoc, this production will blend classical Indian dance and stories collected by Cry Havoc's interviewing process to create a safe and open space in which the dancers of Indique and its audience can have an open and judgement-free dialogue confronting biases. Consultant shall invoke the ancient art of storytelling from Bharatanatyam to tell compelling, relevant stories about bias to our audience. This project will begin in May. 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-2019-00011740 (CR-00025439)	Office of Arts and Culture; Professional Service Contract;	
21-5404	2/26/2021	Administrative Action; The Cedars Union; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5452 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025084)	Office of Arts and Culture; Professional Service Contract; Change Order No. 1	
21-5405	2/26/2021	Administrative Action; The Writer's Garret; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5586 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR-00025062)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5406	2/26/2021	Administrative Action; iHeartMedia; Radio Advertising Campaign; 2021 Radio campaign advertising to increase awareness of COVID19, West Nile, Zika and Chikungunya Virus and general Code Compliance Services; Contract Number: CCS-2021-00015432;	Code Compliance Services; Professional Service Contract; Proposal;	
21-5407	2/22/2021	Administrative Action; Sunbelt Rentals; Pay Invoice for Replacement of Six Tires; Authorize ratification of invoice payment to Sunbelt Rentals; Contract Number: DPD-2021-00015738;	Dallas Police Department; Professional Service Contract; Invoice;	
21-5408	12/23/2020	Administrative Action; Move Solutions, Ltd; Removal and recycling of furniture and excess items from City Hall Parking Garage, L1; Authorize a service contract with Move Solutions, Ltd. for the removal and recycling of furniture and excess items stored at the City Hall Parking Garage, Level 1, through procurement with The Local Government Purchasing Cooperative, Texas BuyBoard, Contract No. 559-18; Contract Number: BSD-2021-00015408	Building Services Department; Service Contract; Form 1295;	
21-5409	2/4/2021	Administrative Action; In-N-Out Burger; Earth Day, Summer Camp, Movie Night, Summer Camp, and Back to School events; Authorize an agreement between In-N-Out Burger and the City of Dallas to provide community cookouts; Contract Number: DWU-2021-00015711	Dallas Water Utilities; Service Contract;	
21-5410	3/1/2021	Administrative Action; AT&T Corp.; AT&T Managed Services - Supplemental Agreement No. 45; Authorize SA No. 45 to pay one-time onboarding fees and accept change order for recently deployed network switches installed between April 1, 2020 through September 30, 2020; Contract Number: DSV-2016-00000009;	Information & Technology Services; Supplemental Agreement No.45 to Master Services Agreement;	
21-5411	1/25/2021	Administrative Action; QLess; Queue Management System for Appointments Virtual Queuing; Authorize a 5 year prepay contract agreement with QLess for a total of \$48,000.00. This 5 year contract is for the period of January 01, 2021 to December 31st, 2025; Contract Number: DWU-2021-00015695;	Dallas Water Utilities; Contract for A Web-Based Lobby Management System, software Use and Hosting Agreement;	
21-5412	2/26/2021	Administrative Action; Southwest Perennials, Inc.; Six (6) Month Extension of Agreement; Authorize a six (6) month extension to the contract with Southwest Perennials, Inc. c/o Jerry Soukup for the management and operation of the City Greenhouse Facility and appurtenances on the premises, which includes 50,000 square feet of greenhouse space, area for storage and stock space and operations building located at 8740 Elam Road, Dallas, Texas 75217; Contract Number: PKR-2020-00012609;	Park & Recreation; Supplemental Agreement No.2 to Greenhouse Facility at Crawford Park;	
21-5413	2/8/2021	Administrative Action; Ballet North Texas, A Texas Nonprofit Public Benefit Corporation; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5419. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-00011739 (CR-00025060);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5414	3/8/2021	Administrative Action; Dallas Bach Society, Inc.; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5058 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR-00024860);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5415	2/26/2021	Administrative Action; Jennifer Wester; Professional Services; Consultant shall produce a project entitled 6Building Dallas a interactive kit to help elevate the West Dallas community legacy of inventorship and manufacturing in the world. Consultant will do this by creating activities that sculpt, from paper, various inventions and educate on a variety of inventors and manufacturing advancements that came to the world via West Dallas. These kits will be distributed at bus stop locations as well as the Anita Martinez Recreation Center. Due to Covid-19 precautions these kits will be individually wrapped, and they will be secured to a board where people can take them safely, without contaminating other's activity sets. This project will begin in May 2021 and will continue through the summer of 2021. Consultant shall follow all CDC guidelines for health and safety for 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; Contract Number: OCA-2019-00011739 (CR-00025044);	Arts & Culture; Contract for Artis Services;	
21-5416	3/8/2021	Administrative Action; Munsch Hardt Kopf & Harr, P.C.; Legal Services - Lorenzo Hotel Project; Authorization for legal services to represent the City of Dallas, Texas in an amount not to exceed \$50,000.00. The scope of services will include providing the City with legal services, including but not limited to review and negotiation of a workout for a loan made between the City and TEOF Hotel, LP, also known as the Lorenzo Hotel, which is related to the City's loan with HUD as part of the HUD Section 108 program; Contract Number: ECO-2021-00015569;	City Attorney's Office; Professional Services Contract for Legal Services;	
21-5417	2/9/2021	Administrative Action; North Star Research Corp dba HVS Convention, Sports & Entertainment Facilities Consulting; Hotel Occupancy Tax Projections Consultants; To authorize a 1-year contract with North Star Research Corp dba HVS Convention, Sports & Entertainment Facilities Consulting to assess key market variables and economic data. Contract is not to exceed \$33,000; Contract Number: CCT-2021-00015769	Convention and Event Services Department; Professional Service Contract;	
21-5418	3/8/2021	Administrative Action; Mariano Pintor; Professional Services; Consultant shall produce a three-part showcase series focusing on various creative disciplines including poetry, photography, dance, and/or film. Final theme will be contingent upon input from respective Black, Brown & LGBTQIA+ communities in Dallas. Over the course of three months, consultant shall showcase Dallas artists at local Dallas venues which reside below I-30. Venues may include Mercado 369, Oak Cliff Cultural Center, and/or the Ervay Theater pending venue availability & final fees. Each event shall present the resulting artwork from a prompt centering around intersectionality to which artists will respond in their respective discipline. One lead artist will be selected to curate each event. Showcases shall take place through the summer 2021 finishing by September 2021. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025528)	Office of Arts and Culture; Professional Service Contract;	
21-5419	12/3/2020	Administrative Action; Studio Six Art Conservation, LLC.; Kay Bailey Hutchison Convention Center Dallas - Lightstream Artwork Cleaning; Authorize Supplemental Agreement No. 2 to extend the term to January 29, 2021 and increase the contract amount with Studio Six Art Conservation, LLC from \$16,045 to \$16,240 for a total increase not to exceed \$195; Contract Number: CCT-2020-00013611;	Convention & Event Services; Change Order No.1; Supplemental Agreement No.2 Contract for Services; Estimate;	
21-5420	12/21/2020	Administrative Action; Creative Arts Center of Dallas; Cultural Facilities Program Grant; Authorization to extend the term of the agreement through December 31, 2021, and to amend the loan agreement to provide for a revised Funds Budget (Exhibit C), Project Budget (Exhibit D), and Plans (Exhibit F), providing for a revised scope of work due to unanticipated structural issues that became apparent during the initial project work; Contract Number: OCA-2018-00004643;	Arts & Culture; Cultural Facilities Program Loan Agreement Amendment No.1; Proposal;	
21-5421	3/4/2021	Administrative Action; Presidio Networked Solution Group, LLC; Professional Services for Hyperflex Infrastructure Platform; Authorize a professional services contract for the installation and configuration of Hyperflex infrastructure hardware and management suite; Contract Number: DSV-2021-00015926	Information & Technology Services; Professional Service Contract;	
21-5422	12/28/2020	Administrative Action; Small Beer Works, LLC; Chapter 380 Economic Development Grant Agreement; Authorization is requested to extend the contract deadline to August 1, 2021, to allow the time needed to complete the construction renovation of the property due to the uncertainty of the food & beverage industry and unforeseen delays due to the COVID-19 pandemic; Contract Number: ECO-2020-00012314	Office of Economic Development; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5423	3/8/2021	Administrative Action; Gloria F. Leal; Dallas Homebuyer Assistance (DHAP); Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG) for DHAP; Contract Number: HOU-2021-00015915	Housing Department; Service Contract;	
21-5424	10/2/2020	Administrative Action; ProQuest, LLC; Fold3 History ad Genealogy Archives Plus Online Subscription; Authorize renewal pursuant to the Contract for online services (#157217) and payment for Fold3 History and Genealogy Archive Plus for the one (1) year - \$16,764.80; Contract Number: LIB-2020-00014679	Library Department; Professional Service Contract;	
21-5425	2/10/2021	Administrative Action; The Playwell Group, Inc.; Installation of Playground Equipment at Samuell Grand Park; Authorize an amendment for The Playwell Group, Inc. The vendor experienced issues with obtaining permits, therefore, delaying the installation. The vendor will provide labor and equipment for the installation of playground equipment at Samuell Grand Park located 6200 East Grand Avenue, Dallas, Texas, 75201. The Playwell, Inc. will install playground structure of triangle sail cluster with piers verticals, rings with heights and four (4) sails. The Playwell, Inc. will adhere to their existing terms and conditions as specified in the proposal. Buy Order: Contract 592-19;p Contract Number: PKR-2020-00012250;	Park & Recreation; Supplemental Agreement No.1 to Cooperative Purchasing Agreement;	
21-5426	3/10/2021	Administrative Action; Texas Tree Foundation; Urban Forest Master Plan; Authorize agreement to extend AA #195996 contract (attached) with Texas Trees Foundation to extend contract date; Contract Number: 21-XXXX	Office of Environmental Quality & Sustainability; Service Contract;	
21-5427	3/10/2021	Administrative Action; Lynn Clark Associates, Inc. dba LCA Environmental, Inc.; Phase 1 Environmental Site Assessment (ESA) for 5580 Peterson, Dallas, Texas 75240; Authorize a service contract with Lynn Clark Associates, Inc. dba LCA Environmental, Inc. to perform a Phase 1 Environmental Site Assessment (ESA) for the property at 5580 Peterson in the Valley View-Galleria area of Dallas; Contract Number: OEQ-2021-00015857;	Environmental Quality & Sustainability; Contract for Services; Proposal;	
21-5428	3/11/2021	Administrative Action; immixTechnology, Inc.; Kronos System Services; Authorize Supplemental Agreement No. 3 to amend the existing contract to add SOW for implementation of Paragon Enterprise services in Workday, pursuant to the terms and conditions of State of Texas/Department of Information Resources (DIR) contract No. DIR-TSO-4315; Contract Number: DSV-2017-00002617;	Information & Technology Services; Supplemental Agreement No.3 to Contract for Web-Based Hosting Software as a Service and Maintenance with Upgraded Kronos, Timekeeping System; Quote;	
21-5429	3/4/2021	Administrative Action; Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a letter dated February 25, 2021 that adds a core investment option, effective April 19, 2021 and removes three core investment options, effective April 20, 2021 related to the City of Dallas 401(k) Retirement Savings Plan; Contract Number: CCO-2016-00000451	City Controller's Office; Service Contract;	
21-5430	12/31/2020	Administrative Action; Couture Hotel Corporation dba Wyndham Garden Dallas North; Inclement Weather Sheltering for Persons Experiencing Homelessness; Develop contract for homeless supportive sheltering during inclement weather; Contract Number: OHS-2020-00013461;	Homeless Solutions; Contract for Services; Hotel Agreement;	
21-5431	3/4/2021	Administrative Action; Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a letter dated February 25, 2021 that adds a core investment option, effective April 19, 2021 and removes two core investment options, effective April 20, 2021 related to the City of Dallas 457 Deferred Compensation Plan; Contract Number: CCO-2016-00000452;	City Controller's Office, Service Contracts;	
21-5432	3/11/2021	Administrative Action; SHI Government Solutions; Microsoft Education Enterprise Agreement for Library Services; Authorize a services agreement for the installation of licensed Microsoft education enterprise commercial cloud software products and services to support digital services for Dallas Library, pursuant to the terms and conditions of the Texas Department of Information (DIR) cooperative contract #DIR-TSO-4092; Contract Number: DSV-2021-00015627;	Information & Technology Services; Cooperative Purchasing Agreement;	
21-5433	2/26/2021	Administrative Action; Hee Yun Kim; Professional Services; Consultant shall produce a workshop entitled 6White Rock Hills Music Composition Workshop. This workshop will be comprised of 4 classes and 1 concert with presentation. Workshop participants from the neighborhood will learn basic music theory, and work on their own music compositions, guided by a professional composer and musicians. On the last day of the workshop series, there will be a concert, where the participants' works will be presented by themselves and performed by members of a Dallas local ensemble. This workshop and cumulating concert will occur in summer 2021. Consultant shall follow CDC guidelines for the health and safety of 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; Contract Number: OCA-2019-00011740 (CR-00025381);	Arts & Culture; Contract for Artist Services;	
21-5434	3/9/2021	Administrative Action; Lucina Montanez; Professional Services; Consultant shall produce a series of classes entitled 6Creando y Compartiendo which will be a series of jewelry making classes each lasting 2-3 hours. Participants in this class will learn about design and creation of jewelry pieces and will create rings, necklaces, bracelets, and earrings. The last class will be an open-to-the-public bazar style showcase where participants will be able to show their creations created in the previous classes and will bring together local Dallas based artists. This project will begin in spring 2021 and will end in summer 2021. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025495);	Arts & Culture; Contract for Artist Services;	
21-5435	8/28/2020	Administrative Action; La Terra Studio, Inc.; Timberleaf Park Playground Renovations; Authorize a Professional Services Agreement with LA TERRA STUDIO, INC., in the amount of \$19,650.00; for design services for Timberleaf Park Playground Renovations; Contract Number: PK R-2020-00014408	Park and Recreation Department; Professional Service Contract;	
21-5436	3/3/2021	Administrative Action; REKI Builders Limited Liability Company - Contractor Debbie Thibodeaux - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fun (DTF) Program to provide repairs and/or rehabilitation to the property located at 6722 Marla Drive, Dallas, TX 75217, in an amount not to exceed \$12,500.00; Contract Number: HOU-2021-00015777	Housing & Neighborhood Revitalization; Service Contract;	
21-5437	3/21/2021	Administrative Action; Texas Economic Development Corporation; Membership Developer Level; Authorize membership for Office of Economic Development in Texas Economic Development Corporation; Contract Number: ECO-2021-00015632;	Economic Development; Service Contracts; Invoice;	
21-5438	3/10/2021	Administrative Action; Texas Tree Foundation; Urban Forest Master Plan; Authorize agreement to extend AA #195996 contract (attached) with Texas Trees Foundation to extend contract date; Contract Number: 21-XXXX	Office of Environmental Quality & Sustainability; Service Contract; Supplemental Agreement No. 1	
21-5439	3/11/2021	Administrative Action; Hurricane Waste Systems, LLC; Temporary Waster Hauling Service; Authorization to procure temporary waste hauling services from the City's three transfer stations to McCommas Bluff Landfill for municipal solid waste, including brush and bulky trash items, and to FCC Material Recycling Facility for recyclable materials. Contract term will be four weeks from the date of contract execution; Contract Number: SAN-2021-00016004;	Sanitation Services; Service Price Agreement for Temporary Emergency Waster Hauling Services;	
21-5440	10/5/2020	Administrative Action; ProQuest CSA, LLC; Microfilm & Digital Microfilm for New York Times & Wall Street Journal; Authorize an agreement and payment for ProQuest for physical microfilm and digital microfilm for 1 year with New York Times and Wall Street Journal - not to exceed \$16,929.10; Contract Number: LIB-2021-00014807	Library; Professional Service Contract;	
21-5441	3/16/2021	Administrative Action; Amelia Maciszewski; Professional Services; Consultant shall produce the ""Sangeet Millennium's South Asian and Global Interactive Performance Series."" This series shall consist of 4 multi-disciplinary interactive South Asian and global music and performing arts events in multiple sites in Dallas. This series of events between April and September of 2021 will showcase accomplished performers of traditional and contemporary (noncommercial) South Asian music and dance and other global performance traditions. Consultant shall recruit artists from among her contacts in the global music community primarily in the Dallas area. The series shall be hosted at family friendly, accessible outdoor or semi-outdoor community venues particularly in historic Oak Cliff, including but not limited to the garage-style Old Oak Cliff Music Sessions venue at 626 W.Davis Street; the Bath House Cultural Center Basement; and Top Ten Records; Contract Number: OCA-2021-00015693 (CR-00025531);	Art & Culture; Contract For Artist Services;	
21-5442	3/5/2021	Administrative Action; DCC Hotel Development Corp. (LGC) - (OMNI HOTEL); Hotel Rooms for DFR Lieutenant Alternate Assessment Center; Authorization to pay vendor for hotel rooms for the Dallas Fire Rescue Lieutenant Alternate Assessment Center scheduled for March 16, 2021. Rooms booked for 3/15/2021 - 3/17/2021; Contract Number: CVS-2021-00015879;	Civil Service; Professional Service Contracts;	
21-5443	3/9/2021	Administrative Action; AECOM Technical Services, Inc.; Assessment of freight elevator and extend contract term; Authorize Supplemental Agreement No. 1 to the professional services contract with AECOM Technical Services, Inc. to provide architectural and engineering services for the Kay Bailey Hutchison Convention Center Dallas Elevator and Escalator Modernization project and extend the contract term 1521 calendar days, located at 650 South Griffin Street - Not to exceed \$14,334, from \$332,178 to \$346,513 - Financing Convention Center Capital Construction funds; Contract Number: EBS-2017-00003155;	Convention & Event Services; Supplemental Agreement No. 1 To Architect's Contract;	
21-5444	3/18/2021	Administrative Action; Lucity, Inc.; Contract Assignment for Software Maintenance and Support; Authorize a consent to assignment of the contract for the City's Lucity Inc. software maintenance and support from Lucity, Inc. to Tritech Software Systems; Contract Number: TWM-2017-00003758	Dallas Water Utilities; Service Contract; Supplemental Agreement No. 2	
21-5445	1/19/2021	Administrative Action; Herc Rentals, Inc.; Monthly Rental of four(4) Back Hoes; Authorize a two-year Master Agreement with Herc Rentals, Inc. for the rental of four (4) Backhoe's from Omnia Partners Cooperative Agreement #2019000318; Contract Number: EFM-2020-00014358;	Equipment & Fleet Management; Contract to Provide Equipment Rentals & Related Products & Services; Proposal;	
21-5446	3/15/2021	Administrative Action; Furstenberg Construction Company, Inc.; Extension to current contract; Authorize Administrative Action to extend the current contract for Snow and Ice Removal at Dallas Love Field for an additional 3 years. No funds requested; Contract Number: AVI-2018-00007225	Aviation Department; Service Contract; Supplemental Agreement No. 1;	
21-5447	3/16/2021	Administrative Action; Scott-King Group, LLC - Contractor Roena Callicutt - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 328 Ella Ave, Dallas, Texas 75217 in the amount of \$48,500.00 and lead based paint grant amount of \$1,150.00 in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00015713	Housing & Neighborhood Revitalization; Service Contract;	
21-5448	3/18/2021	Administrative Action; Services of Hope Entities, Inc.; Subrecipient Agreement - South Dallas Drug Court; Authorize a contract between the City of Dallas and Services of Hope Entities, Inc. to provide financial literacy classes to program participants at the South Dallas Drug Court. This contract shall not exceed \$5,730; Contract Number: ATT-2021-00015977;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-5449	3/16/2021	Administrative Action; Texas Ballet Theater, Inc.; Professional Services; Consultant shall produce CityDance, a five-week after-school introductory ballet training program to be offered at up to 25 local schools and community centers in the City of Dallas. Consultant shall deliver curriculum via a virtual platform, enabling students to interact on their school campus or from home with a live Texas Ballet Theater instructor. Consultant shall also facilitate an information session between a Texas Ballet Theater company dancer and the students to share information about being a professional ballet dancer. The spring semester of the CityDance program shall take place through June 2021, and estimates serving 14 sites throughout Dallas Independent School District. Pending the ability to produce live productions, consultant shall provide students with free attendance to a production scheduled for May 2021; Contract Number: OCA-2021-00015693 (CR-00025464);	Arts & Culture; Contract For Artist Services;	
21-5450	2/24/2021	Judicial Nominating Commission; Appointment to Boards; JNC	21-5450; Craig Alan Carrillo	
21-5451	2/24/2021	Martin Luther King Jr Community Center Board; Appointment to Boards; MLK	21-5451; Zandra D. Mendenhall, Forfeit November 9, 2020	
21-5452	2/24/2021	Park And Recreation Board; Appointment to Boards; PAR	21-5452; Harrison L. Blair	
21-5453	2/24/2021	Appointment to Boards; Redistricting Commission; RDC	21-5453; Randall Bryant	
21-5454	2/24/2021	Appointment to Boards; Youth Commission; YOC	21-5454; Kalon Wofford	
21-5455	10/7/2021	Permit and License Appeal Board hearing for Fairway Townhomes under Chapter 27, Section 27-48 of the Dallas City Code.	File contains a copy of the Findings of Fact and Order, attendance record, correspondence, audio recording and other official documentation filed with the City Secretary for the Permit and License Appeal Board hearing regarding a denial of a Habitual Criminal Property	21-0004
21-5456	3/3/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-5456; Zachary P. Hess	
21-5457	3/3/2021	Citizen Homelessness Commission; Appointment to Boards; CHC	21-5457; Karen G. Boudreaux	
21-5458	3/3/2021	Appointment to Boards; Municipal Library Board; MLB	21-5458; Tim Collins	
21-5459	3/3/2021	Appointment to Boards; Dallas Public Facility Corporation; PFC	21-5459; Ken Montgomery	
21-5460	3/3/2021	Appointment to Boards; Redistricting Commission; RDC	21-5460; Kebran Ware Alexander; Alexandra Guio,, Alexandra Guio - RESIGNATION JULY 19, 2021	
21-5461	3/3/2021	Appointment to Boards; Reinvestment Zone Twelve Board (Deep Ellum); RZ12	21-5461; Anachrista Robles	
21-5462	4/6/2021	Ethics Advisory Commission complaint filed by the City Auditor's Fraud, Wast and Abuse Services against Wayne Garcia, City Plan Commission - District 14	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Anonymous vs Garcia.	21-0003 21-0044
21-5463	3/16/2021	Administrative Action; Masco Service; Rebuild Starter/Generator Helicopter; Authorize an agreement between Masco Services and Dallas Police Department to rebuild starter/generator; Contract Number: CX-DPD-2021-00015727;	Dallas Police Department; Professional Service Contract; Estimate;	
21-5464	3/16/2021	Administrative Action; University of North Texas - Caruth Police Institute; Caruth Police Institute - Training Courses; To authorized a one year extension to the Master Agreement that allows for flexibility to place officers in training slots not identified in the currently attached schedule; Contract Number: MASC DPD DPD-2020-00014466;	Dallas Police Department; Service Contract; Training Agreement;	
21-5465	3/16/2021	Administrative Action; Ieh-Eas, Inc. DBA Stars Information Solutions; Scanpro 3000; Authorized an agreement between Stars Information Solutions and the Dallas Police Department to purchase three (3) ScanPro 3000, to include annual software support; Contract Number: DPD-2021-00015814;	Dallas Police Department; Professional Service Contract; Quote;	
21-5466	3/15/2021	Administrative Action; Prism Movement Theater; Professional Services; Consultant shall provide 12 free classes and 2 free performances of Lucha Teotl, a high energy, bilingual lucha experience where wrestlers wearing the masks of Aztec gods play out a sincere and exciting wrestling performance that blends English and Spanish in an accessible way. Classes and performances shall take place in the neighborhoods of Pleasant Grove, Oak Cliff, and Webb Chapel from May to June 2021. Classes shall be provided to students throughout these neighborhoods and reflect the subject matter of Lucha Teotl combining the history of Aztec mythology with the rich cultural tradition of Lucha. Students will design their own luchador masks and create a unique luchador persona culminating in promo speeches, character specific poses, and simple safe stage combat; Contract Number: OCA-2021-00015693 (CR-00025489);	Arts & Culture; Contract for Artist Services;	
21-5467	2/12/2021	Administrative Action; Cara Mia Theatre Co; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 19-6786. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR 00024861)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5468	3/15/2021	Administrative Action; Marco A. Ozuna; Professional Services; Consultant shall produce ðFolklore de Mexico & Argentinañ which will be a series of folklorico dance with an emphasis on the Mexican states of Jalisco, Veracruz, and Guerrero and Argentina. This classes will be held virtually and face to face in the spring of 2021. This open-to-the-public project will teach participants the Zapateado dance and will cumulate with a final performance showcasing the dances and knowledge learned through the class. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025496)	Office of Arts and Culture; Professional Service Contract;	
21-5469	3/8/2021	Administrative Action; Tony Browne; Professional Services; The consultant will produce Dallas African Dance Conference 2021, an inclusive, family friendly event that will provide the Dallas community (and virtual visitors) with the opportunity to experience interactions with vibrant African and Afro-Caribbean culture through specialized dance and music workshops taught by guest artists from Africa and the African Diaspora. This conference will feature internationally renowned artists in dance and music workshops, and an exciting performance concert. Other events during the weekend will include special dance workshops for children, virtual vendor marketplace, artists showcase, virtual hair and fashion show, and health focus on high blood pressure and cancer. This event will take place in August 2021. 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-2019-00011739 (CR-00025045)	Office of Arts and Culture; Professional Service Contract;	
21-5470	2/23/2021	Administrative Action; Custom Intercept Solution, LLC; Survey Services; Authorize a 6-month extension to the service contract for conducting survey services at the Kay Bailey Hutchison Convention Center Dallas. No cost consideration; Contract Number: CCT-2019-00010091	Convention and Event Services Department; Service Contract; Supplemental Agreement No. 2;	
21-5471	12/21/2020	Administrative Action; Trinity Coalition; Beautification Agreement; Authorize a Beautification Agreement with the Trinity Coalition to perform services to the natural area at William Blair Jr Park, to include the Ned and Genie Fritz Texas Buckeye Trail, and surrounding trails in the Great Trinity Forest, all in coordination with the Park and Recreation Department, at no cost to the City; Contract Number: PKR-2020-00014205	Park and Recreation; Service Contract; Beautification Agreement;	
21-5472	3/11/2021	Administrative Action; Laurianna Christine Sargent; Dallas Fire Recue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00016007;	Civil Service; Professional Service Contract;	
21-5473	3/11/2021	Administrative Action; Lionel Newby; Dallas Fire Rescue Lieutenant Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Lieutenant Assessment Center. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CX-CVS-2021-00016006;	Civil Service; Professional Service Contract;	
21-5474	3/12/2021	Administrative Action; Aloft Hotel (Downtown Dallas); Hotel Rooms for DFR Lieutenant Assessment Center; Authorization to add funds to existing AA, to cover additional cost due to assessors having to stay an extra night to pay vendor for hotel rooms for the Dallas Fire Rescue Lieutenant Assessment Center scheduled for January 10-16, 2021. The original AA amount was \$12,255.30 with additional funds add the new total is \$12,709.20; Contract Number: CX-CVS-2021-00015115;	Civil Service; Service Contract; Invoice;	
21-5475	3/3/2021	Administrative Action; Industrial/Organizational Solutions; Development of Assessment Centers and Written Exam; Authorization to pay vendor for the continuation/alternate development of written exams and assessment center for Dallas Fire Rescue, Fire Operations Lieutenant promotional exams due to COVID delay; Contract Number: CVS-2021-00015775;	Civil Service; Professional Service Contract;	
21-5476	2/12/2021	Administrative Action; Globe Engineers, Inc.; Material Testing-Alley Group 17-1403; Authorize an Administrative Action for Engineering Services Contract with Globe Engineers Inc., in an amount not to exceed \$49,911.00 to provide Construction Materials Testing during Reconstruction of Alley Group 17-1403; Contract Number: PBW-2021-00015819;	Public Works Department; Professional Service Contract;	
21-5477	3/15/2021	Administrative Action; Matthew Kurzman; Professional Services; Consultant, partnering with the Parkdale Lawnview Association of Neighbors, shall produce the concert series, ""Front Yard Concerts."" Consultant shall curate this series using local musicians to perform in the Parkdale neighborhood, free of charge to the audiences in southeast Dallas. Concerts will showcase various musical genres such as classical, jazz, hip hop, funk, country, soul, and rock. The concerts shall take place twice weekly and run for approximately 75 minutes each through the months of May to September 2021 for approximately 35 40 concerts; Contract Number: OCA-2021-00015693 (CR-00025532);	Arts & Culture; Contract For Artist Services;	
21-5478	3/23/2021	Administrative Action; Johnny Aguinaga d.b.a. J.A. Construction Group - Contractor Elizabeth Martinez & Gustavo Quintero - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1913 Tyler Street, Dallas, Texas 75224 in the amount of \$45,250.00 and lead based paint grant amount of \$1,900.00 in CDBG funds will be utilized for this project: 2020-21 Resolution No. 20-1220; Contract Number: HOU-2021-00015675;	Housing & Neighborhood Revitalization; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5479	3/10/2021	Administrative Action; Armando Huerta; Professional Service; Consultant shall produce 13 Mexican-themed series of thirteen paintings that will explore different cultural themes of Latin American traditions with the LGBTQ community. This exhibit will be held at Goldmark Cultural Center in spring of 2021. Consultant shall provide free and open-to-the-public bilingual tours throughout the month to provide insight on the inspiration of the artwork and answer any questions audience members may have. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025500);	Arts & Culture; Professional Service Contracts;	
21-5480	3/9/2021	Administrative Action; Teatro Hispano De Dallas; Professional Services; Consultant shall produce a multi-media series across neighborhoods in Dallas. These multimedia shows will be bilingual and marketed in the South Dallas, South Oak Cliff, and Lovefield area. These shows will be kept to 30 people and will include partnerships with local ethnic restaurants. The works will feature ALAANA artists some being HDAD, Christian Vasquez, LowBrow Collective and Christian Cruz. These shows will occur in Spring 2021. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025513);	Arts & Culture; Professional Service Contracts;	
21-5481	3/24/2021	Administrative Action; Legacy Red Group, Inc. - Contractor Carol A. Hopkins - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 6917 Atha Dr, Dallas, Texas 75217 in the amount of \$28,600.00 and lead based paint grant amount of \$2,400.00 in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00015672	Housing & Neighborhood Revitalization; Service Contract;	
21-5482	3/23/2021	Administrative Action; REKI Builders Limited Liability Company - Contractor Angie J. Jones- Homeowners; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1458 Oak Vista Drive, Dallas, Texas 75232 in the amount of \$41,350 and lead based paint grant amount of \$1,750.00 in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00014938	Housing & Neighborhood Revitalization; Service Contract;	
21-5483	3/24/2021	Administrative Action; Scott-King Group, LLC and Gwendolyn Pipkins a/k/a Gwendolyn Harris; Construction agreement for repair work on 510 East Woodin Boulevard; Amendment to increase the amount of the executed agreement with Scott King Group LLC and Gwendolyn Pipkins aka Gwendolyn Harris at property address 510 East Woodin Boulevard increasing the loan amount from \$5,200 to \$6,825; Contract Number: HOU-2020-00014696	Housing & Neighborhood Revitalization; Service Contract; Supplemental Agreement No. 1	
21-5484	3/16/2021	Administrative Action; Nestle Waters North America DBA Ready Refresh; Drinking Water Delivery Services; Award Drinking water delivery services and rental of dispensers for use by Firearms Training Unit; Contract Number: DPD-2021-00015497	Dallas Police Department; Professional Service Contract; Proposal;	
21-5485	3/23/2021	Administrative Action; Information Systems Asset Management, Inc. (ISAM, Inc.); Professional Services Contract; Authorize a professional services contract for Oracle audit defense support services pursuant to TX DIR-TSO-4127; Contract Number: DSV-2021-00015892;	Information & Technology Services; Cooperative Purchasing Contract for Consulting Services;	
21-5486	3/24/2021	Administrative Action; Victoria Annette Vela; Dallas Homebuyer Assistance (DHAP); Execution of City of Dallas Homebuyer Written Agreement (HOME/CDBG) for DHAP; Contract Number: HOU-2021-00015983;	Housing; Service Contract;	
21-5487	3/8/2021	Administrative Action; Rosalia Salazar; Professional Services; Consultant shall produce, "" Taller do Son Jarocho Dallas, "" a workshop series focusing on the traditional music, Son Jarocho, of Veracruz, Mexico. During the series, participants shall have the opportunity to learn to play traditional instruments and learn how to do traditional dance on stage and create verses that highlight the beauty of the community. Workshops shall take place at Maroché's Bakery from July to August 2021. The workshop series shall culminate with a Fandango celebration, in which the community will display what they learned throughout the workshops; Contract Number: OCA-2021-00015693 (CR-00025520);	Arts & Culture; Contracts For Artist Services;	
21-5488	12/10/2020	Administrative Action; Dallas Badminton Club; Contract Fee Instructor; Authorize a contract fee instructor agreement with Dallas Badminton Club. The vendor will provide Badminton classes to the citizens of Dallas; Contract Number: PKR-2021-00015043;	Park & Recreation; Services Agreement;	
21-5489	3/8/2021	Administrative Action; Trillium Transportation Fuels, LLC.; CNG Fuel Station Parts & Maintenance; Authorize Supplemental Agreement No.1, an additional quote to the service contract, for a fueling monitor, under the same terms and conditions; EFM-2020-00012388;	Equipment & Fleet Management; Supplemental Agreement No.1 to Contract; Quote; Proposal;	
21-5490	2/3/2021	Administrative Action; Studio Six Art Conservation, LLC.; Routine Cleaning of The Dallas Piece and Freedman's Memorial; Authorization is requested to procure the services of Studio Six Art Conservation, LLC for routine cleaning of Henry Moore and Freedman's Memorial. The Conservator has prepared a preliminary condition report and confirmed the appropriate procedures; Contract Number: OCA-2021-00015763;	Art & Culture; Contract For Artist Services; Estimate;	
21-5491	3/24/2021	Administrative Action; Frida N. Lozano; Professional Services; Consultant shall produce a workshop entitled 8TRENZANDO Women's Stories of Affirmation this free and open-to-the-public series will allow women to reflect on their personal experiences and the how braiding is an ancestral practice shown in different cultures. Three Dallas based artists, Jodi Voice Yellofish, Teetah Crear, Edyka Chilome or Maryam Baig will be guest speakers and will share the cultural significance that braids have to them. This bilingual workshop will take place in four locations in Dallas and will culminate with a final presentation to share what the participants have learned. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025498);	Arts & Culture; Contract For Artist Services;	
21-5492	3/23/2021	Administrative Action; Leidy Sorany Gutierrez; Professional Services; Consultant shall produce a project entitled 8In Piel an exhibit utilizing people of different cultural backgrounds to celebrate their differences and similarities. Community members will be individually recorded performing a cultural activity of their own culture and then imitating a cultural activity of another culture. Using these recordings two actors will create live representations that will be performed on a mobile set utilizing a car with see through walls. This car will be parked at 4 public libraries in Dallas for free and open-to-the-public performances that the audience can view from the inside of their own vehicle. This project will occur in the spring of 2021. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025497);	Arts & Culture; Contract For Artist Services;	
21-5493	3/25/2021	Administrative Action; immixTechnology, Inc; Kronos Workforce Telestaff Software and Services; Authorize Supplemental Agreement No. 3 to the existing contract for Kronos Workforce Telestaff for the purchase of 700 additional Telestaff licenses and services, pursuant to the terms and conditions of State of Texas/Department of Information Resources (DIR) contract No. DIR-TSO-4315; Contract Number: DSV-2019-00010382	Information and Technology Services; Service Contract; Supplemental Agreement No. 3; Sales Quotation;	
21-5494	3/17/2021	Administrative Action; NueBridge, Ltd; HR Consulting Contract; Authorize administrative action to enter into a professional contract for HR Consulting services in the amount of \$48,800.00 for the term of 1 year 3 quotes attached; Contract Number: AVI-2021-00015564	Aviation Department; Professional Service Contract;	
21-5495	3/9/2021	Administrative Action; Adapt/re:Adapt Preservation and Conservation, LLC.; Fine Art Conservation of the Park, Family Tree, Dallas Piece and condition report for Ellsworth Kelly's Dallas Panels; Authorization is requested to procure services from Adapt/re:Adapt Preservation and Conservation, LLC (Adapt/re:Adapt) for conservation treatments of selected projects in the collection. These projects include: annual conservation on the three Piece Sculpture-Vertebrae, also known as Dallas Piece, the Park Mural, the Family Tree Sculpture and a condition report for the Ellsworth Kelly's Dallas Panels (Blue, Green, Black, Red) 1989; Contract Number: OCA-2021-00015768;	Arts & Culture; Contract For Services; Proposal;	
21-5496	2/3/2021	Administrative Action; Onaim Conservation LLC; Selected Conservation of the Reflection and the Reptile Mosaic; Authorization is requested to procure services from OnAim, LLC for the conservation of selected projects in the collection. These projects include: DeBusk's Reflection and Yearsley Reptile mosaic; Contract Number: OCA-2021-00015756	Office of Arts and Culture; Professional Service Contract;	
21-5497	3/26/2021	Administrative Action; University of Texas Southwestern Medical Center; Memorandum of Agreement for Emergency Medical Service Fellowship Training Program; Authorize the Memorandum of Agreement between University of Texas Southwestern Medical Center (UTSW) and City of Dallas; Contract Number: N/A	Dallas Fire Rescue; Professional Service Contract;	
21-5498	3/11/2021	Administrative Action; JBL Hose Service, LLC dba Texas Hose Pro f/k/a JBL Hose Service, LLC dba Pirtek Love Field; Mobile Hose Replacement Service; Authorize Supplemental Agreement No. 1, a \$50,000.00 increase in funds to the service contract, under the same terms and conditions; Contract Number: POM-2017-00001854;	Sanitation Services; Service Contract;	
21-5499	3/16/2021	Administrative Action; J.A. Construction Group - Contractor Linda S. Fleming & Joel Leon Fleming - Homeowners; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 10831 Road Runner Lane, Dallas, Texas 75217 in the amount of \$17,600.00 and lead based paint grant amount of N/A in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00015674;	Housing & Neighborhood Revitalization; Service Contract;	
21-5500	1/8/2021	Administrative Action; Tremaine Hall dba Stellar Execucare Cleaning; Litter Collection Service; To authorize the first renewal option to the Contract between the City of Dallas/Office of Community Care and Stellar Execucare Cleaning, to provide litter collection services for the West Dallas Multipurpose Center and the MLK Jr. Community Center; Contract Number: OCC-2021-00015551;	Community Care; Amended and Renewal Option No.1 Agreement to the Contract for Services;	

FileNum	Date	Description	Details	SeeAlso
21-5501	3/26/2021	Administrative Action; Martheya Georgia Scott; Professional Services; Consultant shall produce #DigitalConnection, a diverse collaborative work that blends dance, music, and technology to create an immersive new media performance. The performance shall be premiered in the Dallas Arts District in May 2021 as part of the 2021 season of the Elevator Project. Consultant shall collaborate with Reyna Mondragon, Lucas Reader, and Joel Olivas to address the positive benefits of human connection via the digital space in four sections: a short dance film viewed on a personal device, a projection map of an animated world with content related to social justice topics, a female dance duet exploring the conventions of beauty standards, and a dance quartet of two live dancers and two projected dancers. Subsequent to the premier of the work, consultant shall host a presentation of #DigitalConnection at the Tin Star Theater and will provide a ""choose your own adventure"" component accessible online. All services shall be delivered in an online format if unable to provide services in-person as planned pending unexpected events related to COVID-19; Contract Number: OCA-2021-00015693 (CR-00025494);	Arts & Culture; Contract for Artist Services;	
21-5502	3/10/2021	Administrative Action; CF Lake Park Arcis, LLC; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with CF Lake Park Arcis, LLC to provide untreated water for irrigation; Contract Number: 2021-00015992	Dallas Water Department; Service Contract; Untreated Water Purchase;	
21-5503	3/10/2021	Administrative Action; CF Plantation Arcis, LLC; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with CF Plantation Arcis, LLC to provide untreated water for irrigation; Contract Number: 2021-00016001	Dallas Water Department; Service Contract; Untreated Water Purchase;	
21-5504	3/3/2021	Administrative Action; REKI Builders Limited Liability Company - Contractor James Fluellen - Homeowner; Dallas Tomorrow Fund (DTF); Execute agreement for payment for Dallas Tomorrow Fund (DTF) project at property address 5209 Urban Crest Road, Dallas, TX 75227 in the amount of \$5,570.50 private funds will be utilized for this project, as previously approved by City Council; Contract Number: HOU-2021-00015781	Housing & Neighborhood Revitalization; Service Contract;	
21-5505	2/23/2021	Administrative Action; Thermo Fisher Scientific/ Thermo Electron; Instrument Software Purchase; One-lime Thermo Scientific Dlonex Instrument Software Purchase; Contract Number: DWU-2021-00154578;	Dallas Water Utilities; Professional Service Contract; Quote;	
21-5506	3/29/2021	Administrative Action; Sam Pack's Five Star Ford; OEM Vehicle Maintenance Service Co-op Contract No. 601-19; Authorize Supplemental Agreement No. 1, a six-month extension to the service price agreement, under the same terms and conditions; Contract Number: EFM-2020-00012972;	Equipment & Fleet Management; Supplemental Agreement No.1 to Contract For Services; Extension Request Letter;	
21-5507	3/15/2021	Administrative Action; RouteSmart Technologies, Inc.; Software Maintenance Agreement; Renew 3-year maintenance service agreement with Sole-Source provider of collection routing software, as used by the garbage/recycling/brush portion of Sanitation Services; Contract Number: SAN-2021-00015739;	Sanitation Services; Professional Services Contract; Quote;	
21-5508	3/30/2021	Administrative Action; SHI Government Solutions, Inc.; Report2Web Software Support Service - Supplemental Agreement No.2; Authorize SA No. 2 to revise and replace the quote used in SA No. 1 and to authorize an additional 3.5-month extension of support services for Report2Web Software from February 16, 2021 to May 31, 2021; Contract Number: DSV-2018-00008112;	Information & Technology Services; Supplemental Agreement No.2 to Agreement for Purchase and Installation of Report Repository Software, Maintenance & Support and Training; Proposal;	
21-5509	3/23/2021	Administrative Action; PRP Services, LLC DBA: Municipal Mosquito; Service Contract for Mosquito Spraying/Fogging Services; Authorize a one year professional service contract with one, one-year extension option, with PRP Services, LLC DBA: Municipal Mosquito for mosquito spraying in residential areas to prevent West Nile Virus and Zika Virus and other related disease surveillance as needed. Service contract not to exceed \$50,000.00 with the 1-year option to renew; Contract Number: CCS-2021-00015888;	Code Compliance; Contract For Services;	
21-5510	3/31/2021	Administrative Action; Carahsoft Technology Corporation; GovDelivery Subscription SA#1; Authorize SA#1 to replace the quote in the contract to reflect the correct contract term and increase the contract payment amount by \$3,362.65 for a total contract payment amount of \$175,800.59; Contract Number: DSV-2020-00014778	Information and Technology Services; Service Contract; Supplemental Agreement No. 1; Price Quotation;	
21-5511	3/30/2021	Administrative Action; Munirevs, Inc; Web-Based Short-Term Rental (STR) and Hotel Occupancy Tax (HOT) Collection System SA No. 2; Authorize SA No. 2 provide a cloud server, database and read-only access to MuniRev, Inc. short term rental data; Contract Number: DSV-2019-00009686	Communication and Information Service; Service Contract; Supplemental Agreement No. 2;	
21-5512	1/9/2021	Administrative Action; Chula Hoop; Hula Hoops Fitness; Authorize an encumbrance of \$5,000.00 for Chula Hoops. The vendor will provide use of hooping fitness for the Senior Program Division; Contract Number: PKR-2021-00014875;	Park & Recreation; Professional Service Contract; Encumbrance;	
21-5513	3/16/2021	Administrative Action; Fortilne, Inc. dba Fortilne Waterworks; Small Cast Iron Fittings & Nipples; Authorize Supplemental Agreement No. 1, a \$46,250.00 increase in funds to the service contract, under the same terms and conditions; Contract Number: DWU-2019-00011119;	Dallas Water Utilities; Supplemental Agreement No.1;	
21-5514	3/29/2021	Administrative Action; Gresham Smith; Project Group 17-7003 Alley Reconstruction; Authorize Supplemental Agreement No. 2 to the professional services contract with Gresham Smith for additional special services required for Alley Reconstruction Project Group 17-7003 and an extension of time until 06/30/2021 for additional services previously approved. Supplemental Agreement No. 2 increases the contract amount by \$1,500.00 to a new total of \$275,131.92; Company Number: PBW-2019-00008709;	Public Works; Supplemental Agreement No.2; Proposal; Form 1295;	
21-5515	3/10/2021	Administrative Action; EEC Acquisition LLC dba Smart Care Equipment Services; Repair to Walk-in Cooler and Freezer at Bahama Beach Waterpark; Authorize the encumbrance of \$531,828.73 with EEC Acquisition, LLC dba Smart Care Equipment Services. The vendor will provide repairs to include replacement of the condenser unit and evaporator coils to the walk-in cooler and freezer at Bahama Beach Waterpark; Contract Number: PKR-2021-00015854;	Park & Recreation; Contract For Services; Encumbrance; Estimate;	
21-5516	3/24/2021	Administrative Action; Ever Green Construction, LLC - Contractor Dorothy Jean Pate - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 3631 S. Ewing Avenue, Dallas, Texas 75216 in the amount of \$38,415.00 and lead based paint grant amount of \$10,690.00 in CDBG funds will be utilized for this project, which have been approved by City Council; Contract Number: HOU-2021-00015677;	Housing & Neighborhood Revitalization; Service Contract;	
21-5517	3/24/2021	Administrative Action; Ever Green Construction, LLC - Contractor Harlan Isom & Patricia A. Isom - Homeowners; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1914 Windchime Drive Dallas, Texas 75224 in the amount of \$39,790.00 and lead based paint grant amount of \$10,100.00 in CDBG funds will be utilized for this project, which have been approved by City Council; Contract Number: HOU-2021-00015676;	Housing & Neighborhood Revitalization; Service Contract;	
21-5518	3/24/2021	Administrative Action; Ever Green Construction, LLC - Contractor Patricia L. Harris - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1931 Bayside Street, Dallas, Texas 75212 in the amount of \$49,698.00 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project, which have been approved by City Council; Contract Number: HOU-2021-0015667;	Housing & Neighborhood Revitalization; Service Contract;	
21-5519	3/31/2021	Administrative Action; Anita N. Martinez Ballet Folklorico, Inc.; Professional Services; Consultant shall produce Cinco De Parques, five free Cinco de Mayo Folklorico performances in partnership with the Dallas Parks and Recreation system, activating at 5 strategically chosen public parks and/or recreation facilities throughout Dallas. This project will aim to diversify artistic and cultural activities in Dallas by offering free and easily accessible cultural programming directly in Dallas neighborhoods. All programming will take place from May 1, 2021 to May 8, 2021; Contract Number: OCA-2021-00015693 (CR-00025521);	Arts & Culture; Contract For Artist Services;	
21-5520	3/24/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-5520; Board Appointments; Jose Dela Cruz	
21-5521	1/8/2021	Administrative Action; Oak View Animal Hospital PC, dba Casa Linda Animal Hospital; Veterinary Services for Canine and Equine; Authorize Supplemental Agreement No. 1, a consent to assignment and assumption of services from Casa Linda Vet to Oak View Animal Hospital PC, dba Casa Linda Animal Hospital, under the same terms and conditions of the service price agreement; Contract Number: POM-2019-00010907;	Dallas Police Department; Consent to Assignment and Assumption of Service Price Agreement for Emergency and Routine Veterinary Services;	
21-5522	3/8/2021	Administrative Action; Allan G. Moskowitz, Esq.; FCC Legal Services; WRR is requesting authorization to retain Allan G. Moskowitz, Esq. to represent the City of Dallas, Texas and Radio Station WRR (FM) before the (FCC) Federal Communications Commission; Contract Number: OCA-2021-00015973;	Arts & Culture; Professional Services Contract for Legal Services;	
21-5523	3/12/2021	Administrative Action; Clyde Miravite Christobal; Dallas Fire Rescue Lieutenant Alternate Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Alternate Lieutenant Assessment Center. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00016010	Civil Service; Professional Service Contract;	
21-5524	3/12/2021	Administrative Action; Lisa Ann Baker; Dallas Fire Rescue Lieutenant Alternate Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Alternate Lieutenant Assessment Center. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00016009	Civil Service; Professional Service Contract;	
21-5525	3/30/2021	Administrative Action; Professional Service Industries, Inc. dba Intertek-PSI; Trinity Strand Trail - Phase Two; Award a professional services contract to Intertek / PSI in the amount of \$49,725.00 for Construction Materials Testing Services for Trinity Strand Trail - Phase Two; Contract Number: PKR-2021-00015841	Park and Recreation Department; Professional Service Contract;	
21-5526	3/19/2021	Administrative Action; RJN Group, Inc.; Alley Reconstruction Group 17-9001; Authorize Supplemental Agreement No. 2 to the professional services contract with RJN Group, Inc. to extend the contract terms from October 28, 2020 to October 28, 2021 for services to be rendered and completed from Supplemental Agreement No. 1 for Project Group 17-9001. This modification has no associated cost; Contract Number: PBW-2019-00008710;	Public Works; Supplemental Agreement No.2; Form 1295;	
21-5527	2/8/2021	Administrative Action; Soulgood Trinity West, LLC; Southern Dallas Investment Fund Economic Development Grant; Authorize an Economic Development Grant Agreement pursuant to Chapter 380 of the Texas Local Government Code, and the 2017 General Obligation bond funds from Proposition 1, to provide grant funding to Soulgood Trinity West, LLC, under the Southern Dallas Investment Fund Program Statement as funded by 2017 Bond Funds (Prop. I) approved on May 22, 2019 by Council Resolution #19-0803; Contract Number: ECO-2021-00015361	Office of Economic Development; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5528	2/24/2021	Administrative Action; Streamline HR Management, LLC.; Exclusion Screening Tool; The Healthcare Compliance Program is partnering with the Human Services Department (HR) to incorporate our needs for online exclusion screening services into their current contract which was up for renewal January 2021. While HR is still drafting specifications for the contract renewal and to avoid interruption of services, we are requesting an additional four-month extension of subscription of basic services, providing an online web-based exclusion screening software to verify City of Dallas covered person's exclusion status from any Federal or State Health Programs on a pre-hire and ongoing monthly basis; Contract Number: CT: MGT-2018-00005434;	City Controller's Office; Supplemental Agreement No.6 to Contract for Services;	
21-5529	4/5/2021	Administrative Action; Workday, Inc.; Human Capital Management Supplemental Agreement No. 8 – Prepaid Training Credits and Consulting Services for Prism Project – Delivery Assurance Review; Authorize Supplemental Agreement No. 8 to change project deliverables and add two associated milestone payments for the Prism Project - Delivery Assurance Review and 76 prepaid training credits valued \$52,060.00; Contract Number: DSV-2018-00004864;	Information & Technology Services; Supplemental Agreement No. 8 to Contract For Huma Capital Management System; Invoice;	
21-5530	3/9/2021	Administrative Action; NEEL-SCHAFFER, Inc.; Alley Reconstruction Group 17-4002; Authorize Supplemental Agreement No. 1 to the professional services contract with Neel-Schaffer, Inc. for additional services for alleys located at 2104-2336 Dugald Place & 2005-2249 East Illinois Avenue (PB17V026) and 2211-2323 Deer Path Drive & 2905-3311 Kellogg Drive (PB17V027), in the amount of \$15,920.00, increasing the contract amount from \$171,874.00 to \$187,794.00; Contract Number: PBW-2018-00007737;	Public Works; Supplemental Agreement No.1 To Engineering Services Contract; Form 1295;	
21-5531	3/31/2021	Administrative Action; Kinetech Cloud, LLC.; Database for Rental and Utility Application; Execute a one-year SaaS agreement for the implementation of a housing assistance database; Contract Number: DSV-2021-00015965;	Information & Technology Services; Contract For Subscription Services;	
21-5532	3/11/2021	Administrative Action; Teatro Hispano De Dallas, Inc.; Professional Services; Consultant shall present workshops and residencies as directed by the Office of Arts and Culture that will provide bilingual theatre workshops and performances. Services will include "Bongb Talks" for children ages 5-10 created with music, puppets, live actors, etc. Conversations with Diego for ages 12-18 are film adaptations for teens created with original music and poetry. All services can be adapted for adults and can be provided virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025297);	Arts & Culture; Consultant Contract;	
21-5533	4/6/2021	Administrative Action; Angel Air Conditioning and Refrigeration, LLC - Contractor Demetrice Lee Milburn & Larry Milburn - Homeowners; Home Improvement and Preservation Program (HIPPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1351 Gaylord Dr, Dallas, Texas 75217 in the amount of \$35,400.00 and lead based paint grant amount of \$8,300.00 in CDBG funds will be utilized for this project: 2020-21 Resolution No. 20-1220; Contract Number: HOU-2021-00015670	Housing & Neighborhood Revitalization; Service Contract;	
21-5534	3/11/2021	Administrative Action; Business Information Systems, Inc. dba BIS Digital, Inc; Renewal of Software License Assurance and Service Maintenance and Support Services Contract; Approval of Supplemental Agreement No.#2 for renewal of the annual Digital Court Recorder Software License and service maintenance and support services for the Courtroom Recording System; Contract Number: CTS-2020-00013388	Court and Detention Services Department; Service Contract; Supplemental Agreement No. 2;	
21-5535	3/24/2021	Administrative Action; Denise Lee; Professional Services; Consultant shall produce "Dallas Cabaret Festival" an open to the public 2-day event which will highlight the history of the cabaret performance style. The project will feature a unique, intimate, diverse musical performance that it will also showcase various genres of music and story-telling. The concert will attract the community and introduce the event and the music style to a new audience. The Dallas Cabaret Festival will occur in summer 2021 and is an opportunity for new and seasoned Cabaret professionals to showcase their talent in an atmosphere conducive to the Cabaret artform. 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-2019-00011738 (CR-00024898)	Office of Arts and Culture; Professional Service Contract;	
21-5536	4/1/2021	Administrative Action; Kimley-Horn and Associates, Inc.; Supplemental Agreement No. 2 - ADA Self-Evaluation and Transition Plan - Phase II; This action will authorize an increase to extend the contract with Kim-Horn and Associates, Inc., for an additional four-months to continue providing Phase II of the ADA Self-Evaluation and Transition Plan, which includes the development of the Sidewalk Master Plan; Contract Number: FHO-2019-00011518	Department of Public Works; Service Contract; Change Order No. 1; Supplemental Agreement No. 2;	
21-5537	4/6/2021	Administrative Action; Opportunity Construction, L.L.C. - Contractor Betty Jones - Homeowner; Home Improvement and Preservation Program (HIPPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property address 3523 Frank Street, Dallas, Texas 75210 in the amount of \$147,250.00 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project: 2020-21 Resolution No. 20-1220; Contract Number: HOU-2021-00015731	Housing & Neighborhood Revitalization; Service Contract;	
21-5538	2/3/2021	Administrative Action; Olen Williams Inc.; Purchase and Install Scoreboards; Authorize an encumbrance of \$8,885.00 with Olen Williams Inc. The vendor will purchase and install scoreboards at Pleasant Oaks Recreation Center; Contract Number: PKR-2021-00015171;	Park & Recreation; Contract For Services; Proposal;	
21-5539	3/31/2021	Administrative Action; Dallas Holocaust and Human Rights Museum; Professional Services; Consultant shall produce Crucial Conversations: Confronting Antisemitism, a series of four public programs, to foster an increased understanding of the origins and history of antisemitism, to discuss the recent increase in antisemitism in the United States and globally, and to identify concrete steps that can be taken to confront and disrupt antisemitism. Each session will convene a diverse group of experts to share their knowledge, experiences, and ideas to learn how communities can work to combat antisemitism, participants will be encouraged to become part of the solution. All programming will take place at the Dallas Holocaust and Human Rights Museum from May 6, 2021 to August 5, 2021; Contract Number: OCA-2021-00015693 (CR-00025554);	Arts & Culture; Contract For Artist Services;	
21-5540	3/18/2021	Administrative Action; North Texas Public Broadcasting, Inc.; Office of Fair Housing Radio Advertisement; Authorization to enter into a contract with North Texas Public Broadcasting, Inc. for 32, 15 second spots 10, 15 second bonus spots M-Sun. 5A-10A 4, 15 second spots; M-Sun. 10A-3P 4, 15 second spots; M-Sun. 3P-8P 4, 15 second spots; M-Sun. 7P-10P 4, 15 second spots; M-Sun. 5A-12M 5, 15 second bonus spots for two alternative weeks: July 5 to 11; and August 9 15, 2021 at KERA. And for 32, 15 second spots and 10, 15 second bonus spot M-Sun. 5A-10A 4, 15 second spots; M-Sun. 10A-3P 4, 15 second spots, M-Sun. 3P-7P 4, 15 second spots; M-Sun. 7P-10P 4, 15 second spots; and M-Sun. 5A-12P 5, 15 second bonus spots for two alternative weeks: July 5 to 11; and August 9 15, 2021 at KXT making a total of 84 spots in two alternate weeks; Contract Number: CX FHO-2021-00015981;	Office of Equity & Inclusion; Contract for Services; Proposal;	
21-5541	3/11/2021	Administrative Action; IAPP, Inc.; One-Year Service Contract for Stagehand Labor and Setup; Authorize a one-year service contract for stagehand and labor setup, not to exceed \$50,000; Contract Number: MASO OCA-2021-00016013;	Arts & Culture; Contract for Services;	
21-5542	4/2/2021	Administrative Action; The Verdigris Ensemble, Inc. a Texas Nonprofit Corporation; Professional Services; Consultant shall host an outreach residency with W.E. Greiner Exploratory Arts Academy. The residency shall include a music commission project where the consultant shall host rehearsals, performances, and free private music lessons for the academy's sixth to eighth-grade students. The residency shall culminate in a final online collaborative performance between the consultant and the students. The performance shall include the world premiere of a choral-instrumental composition by Texas-renowned composer and alumnus of WEGEAA, Quinn Mason. The residency shall take place from April to May 2021; Contract Number: OCA-2021-00015693 (CR-00025466)	Office of Arts and Culture; Professional Service Contract;	
21-5543	4/9/2021	Administrative Action; EZFacility, Inc.; Wellness Software Modules and Services; Authorize subscription service contract for continuous services of the RecTrac Plus wellness software modules and interface services with the recreation enterprise management solution system; Contract Number: DSV-2021-00014959;	Information & Technology Services; Contract For Subscription Services; Proposal; Quote;	
21-5544	3/31/2021	Administrative Action; Artstillery, Nonprofit; Professional Services; Consultant shall produce ""ArtCultivation"" a variety show showcasing artists of different backgrounds, disciplines, and levels of experience. This monthly event provides space for diverse artists to perform with professional lighting and sound designers to help provide them with the tools they need to grow professionally The non-traditional performances at ArtCultivation expose community members who would not otherwise be interested in theater or the arts, and will offer entry to this completely new art experience at an affordable or even free rate, depending on their ability to pay. This event will occur in west Dallas and will begin in spring 2021 and run through summer 2021. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025511);	Arts & Culture; Contract for Artist Services;	
21-5545	4/9/2021	Administrative Action; Avery Jai Andrews; Professional Services; Consultant shall produce a project entitled "Mini Movement Fest", which will include four dance/movement workshops and an evening performance in August 2021. Lasting one and a half hours each, the workshops are an opportunity for participants to gain a deeper understanding of dance styles not typically offered in Dallas outside of the university setting including post-modern dance, contact improvisation, and other contemporary forms. The evening performance will feature a variety of dance-based performance and multimedia works presented by the Festival Artists and will conclude with music and mingling post-performance. If needed, this project can also be translated through an online platform. Consultant shall follow all CDC guidelines for health and safety for 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; Contract Number: OCA-2019-00011739 (CR-00025207);	Arts & Culture; Contract for Artist Services;	

FileNum	Date	Description	Details	SeeAlso
21-5546	4/8/2021	Administrative Action; Carmen Menza; Professional Services; Consultant shall present project entitled 0Negotiating Dialogues0. The project is a collaborative, multidisciplinary performance that will premiere on in September 2021. Negotiating Dialogues is a participatory art experience that will feature bespoke projected visuals and a modern chamber music composition. Participants will enter a dimly lit building and hear the sound of a music which sets the mood for the performance. Subsequently, participants will experience generative art and live music while the sound is translated into digital visualizations projected onto large-scale facades, creating a multisensory experience that surrounds the audience. This performance will be in conjunction with the 2020 Soluna Festival, and it is commissioned by the Dallas Symphony Orchestra. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2019-00011738 (CR-00025032);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5547	1/4/2021	Administrative Action; Dallas Independent School District; District Student Identification Number: Authorize signature and execution of interlocal agreement between the City of Dallas, Dallas Public Library and Dallas School District (DSID); Contract Number: LIB-2021-00015503;	Library; Interlocal Agreement to Facilitate A Public Library Access Between Dallas Public Library and Dallas Independent School District;	
21-5548	3/9/2021	Administrative Action; EverGreene Architectural Arts, Inc.; Conservation of the Bronze Sculpture Jumbo; Authorization is requested to procure services from EverGreene Architectural Arts, Inc. (EverGreene) for the conservation of the bronze sculpture, Jumbo. The Conservator has reviewed the condition of the sculpture and confirmed the appropriate procedures; Contract Number: OCA-2021-00015760	Office of Arts and Culture; Professional Service Contract;	
21-5549	2/4/2021	Administrative Action; The Visiting Nurse Association of Texas; COVID-19 City of Dallas Homeless Meal Service; Authorize a contract for meal service for up to 25 guests, three meals per day @ \$5.00/per meal. Term of contract is Feb 1 ù May 31, 2021. Total contract amount of \$45,000.00; Contract Number: OHS-2021-00015724	Office of Homeless Solutions; Professional Service Contract;	
21-5550	3/9/2021	Administrative Action; Professional Service Industries, Inc.; Construction Material Testing & Special Inspection; Authorize an engineering service contract with Professional Services Industrial, Inc., for Construction Materials Testing & Special Inspection in an amount not to exceed \$49,588.00; Contract Number: BON-2021-00015849;	Bond & Construction Management; Engineering Services Contract for Construction Materials Texting for Fire Station 36; Form 1295, Proposal;	
21-5551	3/26/2021	Administrative Action; Nicholas Anderson; Professional Services; Consultant shall present a project entitled ""Beautiful Communities Part 1"". The project will encompass painting on a roll-off container supplied by the Department of Code Compliance. The painting will surround the roll-off container, and the container will subsequently be used to haul trash and debris from areas of Dallas participating in Community Clean Up events. The goal for painting the container is to beautify the City with art and provide a roving art exhibit accessible to various neighborhoods in the city of Dallas. The completed mural will be unveiled at a Community Clean Up event. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00015872 (CR-00025534);	Arts & Culture; Contract for Artist Services;	
21-5552	4/5/2021	Administrative Action; The Bandan Koro: Education and Inspiration Through Arts and Culture; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture that are adaptable to the needs of the requester. Services can include African Drum Demonstrations, African Dance, Griot Storytelling, and Team/Community Building with African Drummers. Services can be provided virtually and will feature dynamic and interactive presentations of traditional African dance and African drumming from various ethnic groups of West Africa. Along with observing music and dance choreography, the audience experiences brilliant attire, authentic instruments, and traditionally based dances that are presented by the ensemble. Program participants have an opportunity to learn more about what they are experiencing via fun and interactive components. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025300);	Arts & Culture; Consultant Contract;	
21-5553	3/22/2021	Administrative Action; AV Pro Inc; Repair and Building Maintenance; Execute agreement for payment in exchange for inspection services as follows: two inspectors to inspect the rigging system, including all cables, nuts, bolts, and twenty motors on rigging system at the Latino Cultural Center, 2600 Live Oak Street, Dallas, Texas 75204 and the completion of an inspection report in an amount not to exceed \$10,000.00; Contract Number: OCA-2021-00015761	Office of Arts and Culture; Professional Service Contract;	
21-5554	12/22/2020	Administrative Action; EBSCO Industries, Inc.; Flipster:eMagazine Subscriptions; Authorize payment for access to Flipster on-line eMagazine database for one year-\$37,608.28; Contract Number: LIB-2021-00015467	Library; Professional Service Contract;	
21-5555	12/22/2020	Administrative Action; EBSCO Industries, Inc.; Linked Library Services; Authorize payment for Online Subscription Services with EBSCO for linked data for one year- \$26,000.00; Contract Number: LIB-2021-00015468	Library; Professional Service Contract;	
21-5556	3/17/2021	Administrative Action; V.L. & I. Inc. dba Urban Landscaping & Irrigation; Grounds Maintenance for PKR, BDS, SAN locations; Authorize Supplemental Agreement No. 1, an additional quote to the service contract, for additional greenery, under the same terms and conditions; Contract Number: POM-2019-00009791	Park and Recreation; Building and Services; Sanitation Department; Service Contract; Supplemental Agreement No. 1;	
21-5557	4/8/2021	Administrative Action; Energize All Stars; Contract Fee Instructor; Authorize a contract fee instructor agreement with Energize All Stars. The vendor will provide Cheerleading Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00016129;	Park & Recreation; Service Agreement;	
21-5558	4/13/2021	Administrative Action; Pedro Perez II; Professional Services; Consultant shall produce two free 1-hour folklorico performances, showcasing a variety of folklore dances from various regions of Mexico at J.C. Zaragoza Recreation Center and Pleasant Oaks Recreation Center. Each performance will include explanations for the dances, the regions they are from, and the outfits of each region. The goal is to educate people of all cultural backgrounds, and also anyone of Mexican decent that may not be knowledgeable of their own heritage. All programming will take place from May 1, 2021 to May 31, 2021; Contract Number: OCA-2021-00015693 (CR-00025556);	Arts & Culture; Contract for Artist Services;	
21-5559	4/15/2021	Administrative Action; Harvard Kennedy School; Leadership Decision Making course for Brita Andercheck held on June 14-25 2021; Authorize a services contract to Harvard Kennedy School Executive Education for the Leadership Decision Making Course held on June 14-25, 2021; Contract Number: DBI-2021-00016153;	Data Analytics & Business Intelligence; Service Contract; Invoice;	
21-5560	8/21/2020	Administrative Action; University of North Texas (UNT); MOU Professional Development Training; MOU with UNT-Dallas to provide professional development opportunities and access to certain University facilities for our WIC VISTA program; Contract Number: OCC-2020-00014090;	Community Care; Service Contract;	
21-5561	4/6/2021	Administrative Action; Scott-King Group, LLC - Contractor Sherry Crenshaw - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 1664 West Five Mile Parkway, Dallas, Texas 75224 in the amount of \$45,050.00 and lead based paint grant amount of \$1,100.00 in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00015678;	Housing & Neighborhood Revitalization; Service Contract;	
21-5562	4/2/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Shelia A. Bates - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 1815 Grendale Drive, Dallas, Texas 75217, in an amount not to exceed \$18,775.00; Contract Number: HOU-2021-00015921;	Housing & Neighborhood Revitalization; Service Contract;	
21-5563	4/16/2021	Administrative Action; Carahsoft Technology Corporation; Purchase of Firewall Licenses; Authorize Supplemental Agreement No. 1 to (1) add to the scope of work the purchase of Firewall License and Support for the Pivot 3 servers used by the Department of Aviation for cyber safety and security, (2) add funds in the amount of \$12,131.97, and (3) extend the term until October 8, 2021. Terms and conditions are provided under DIR-TSO-4288 with the amount not to exceed \$12,131.97; Contract Number: DSV-2020-00013679;	Aviation; Supplemental Agreement NO.1 to Cooperative Purchasing Agreement; Quote;	
21-5564	3/19/2021	Administration Action; East Texas Testing Lab dba ETL Engineers and Consultants, Inc.; Construction Material Testing & Special Inspection; Authorize an increase to the engineering service contract with East Texas Testing Lab dba ETL Engineers and Consultants, Inc., for Construction Materials Testing in an amount not to exceed \$7,045.00, increasing the contract from \$27,934.00 to \$34,979.00; Contract Number: BON-2020-00013729	Office of the Bond and Construction Management; Service Contract; Supplemental Agreement No. 1;	
21-5565	3/31/2021	Administrative Action; Representa Foundation Inc; Professional Services; Consultant shall produce The Cultural Story of Latin America Series Project, a series of fifteen workshops and rehearsals to prepare an integrated theater, live music and dance show, which tells the story of the evolution of a particular cultural tradition (ex. Cumbia). The final culminating performance will take place at the Latino Cultural Center. All programming will take place from May 29, 2021 to July 20, 2021; Contract Number: OCA-2021-00015693 (CR-00025557)	Office of Arts and Culture; Professional Service Contract;	
21-5566	4/13/2021	Administrative Action; City of Cockrell Hill; Interlocal Agreement to Provide Radio Communication Services; Authorize an amendment, Supplemental Agreement No. 1 to revise City of Cockrell Hill inventory list; Contract Number: DSV-2020-00014026;	Information & Technology Services; Supplemental Agreement No.1 to Interlocal Agreement to Provide Radio Communication Services;	
21-5567	4/16/2021	Administrative Action; White & Wiggins, L.L.P.; Professional Services Contract; Authorize a professional services contract with White & Wiggins, L.L.P. to provide legal representation to Commissioner Wayne Garcia, a member of the City Plan Commission (6CPC6), in a proceeding before the City of Dallas Ethics Commission. This contract shall not exceed \$10,000; Contract Number: ATT-2021-00016261	City Attorney's Office; Professional Service Contract;	
21-5568	3/31/2021	Administrative Action; Cara Mia Theatre Co.; Professional Services; Consultant shall present, YOUR HEALING IS KILLING ME, a one person performance highlighting the limitations of our capitalist health care system. Based on lessons learned in San Antonio free health clinics and New York acupuncture schools; from the treatments and consejos of curanderas, abortion doctors, Marxist artists, community health workers and bourgie dermatologists; this production analyses health and healing through cultural lenses This will be a touring production that will occur in three public locations in the City such as libraries and/or parks. This production will be open to the public and will occur in Summer 2021. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025530);	Arts & Culture; Contract for Artist Services;	
21-5569	4/9/2021	Administrative Action; Matt Bagley; Professional Service - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5390 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR-00024895);	Arts & Culture; First Amendment to Contract for Artist Services;	

FileNum	Date	Description	Details	SeeAlso
21-5570	4/9/2021	Administrative Action; WordSpace; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5086 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738 (CR-00024873)	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5571	4/12/2021	Administrative Action; Gouldin Technologies LLC; Increase contract amount to cover additional maintenance; Authorize Administrative Action to increase existing contract to add newly opened gates at Dallas Executive Airport. Increase not to exceed \$2,950.00; Contract Number: AVI-2020-00012019	Aviation Department; Service Contract; Quote; Supplemental Agreement No. 1;	
21-5572	4/13/2021	Administrative Action; Texas Commission on Environmental Quality (TCEQ); Agreement & Application to apply to the TCEQ Voluntary Cleanup Program (VCP); Authorize Administration Action allowing the Office of Bond & Construction Management (BCM) to apply to	Bond & Construction Management; Texas Commission on Environmental Quality Voluntary Cleanup Program Agreement;	
21-5573	1/19/2021	Administrative Action; LiteracyPro Systems, Inc.; LACES License agreement and database; Approval to purchase the sole source adult literacy student management database for one year; Contract Number: LIB-2021-00015654	Library Department; Professional Service Contract;	
21-5574	4/21/2021	Administrative Action; Xtreme Measures Training Group; Aerial Platform Training; Authorize \$4,800.00 in expense for Xtreme Measures Training Group to allow Dallas Police Department use a range and steel targets for training; Contract Number: CX DPD-2021-	Dallas Police Department; Professional Service Contract; Quote	
21-5575	1/19/2021	Administrative Action; Volgistics, Inc; Volunteer Management Software; Authorize payment for access to the online Volunteer Management Software for a 1-year period. Not to exceed \$3,600.00; Contract Number: LIB-2021-00015631	Library Department; Service Contract; Invoice;	
21-5576	4/21/2021	Administrative Action; Teel Technologies; Sqliite Database Training; Authorize ratification of invoice payment for Sqliite Forensics Database Training; Contract Number: DPD-2021-00015613;	Dallas Police Department; Professional Service Contract; Invoice;	
21-5577	4/22/2021	Administrative Action; Premier International Enterprises, Inc.; Applaud Data Analysis and Migration Consulting Services; Authorize Supplemental Agreement No.3 to extend the terms for continuous Applaud data analysis and migration services for the extraction of Lawson data into Workday Prism. This amendment will also add a Business Associate Agreement to the original agreement; Contract Number: DSV-2019-00009753	Information and Technology Services; Service Contract; Supplemental Agreement No. 3;	
21-5578	4/21/2021	Administrative Action; SBC Global Services, Inc. dba AT&T Global Services; NICE Inform Recording System Services; Authorize Supplemental Agreement No. 12 to amend the existing 9-1-1 System Acquisition Agreement to add SOW for the purchase of 9-1-1 NICE software licenses; Contract Number: POM-2017-00003902	Information and Technology Services; Service Contract; Supplemental Agreement No. 12;	
21-5579	4/22/2021	Administrative Action; Hitchcock Evert, LLP; Supplemental Agreement No.1; Authorize Supplemental Agreement No. 1 to the professional services contract with Hitchcock Evert, LLP to continue assisting the City with trademark registration services for the	City Attorney's Office; Supplement Agreement No.1 to the Professional Services Contract for Legal Services;	
21-5580	3/10/2021	Administrative Action; Riverchase Golf, LLC.; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with Riverchase Golf, LLC to provide untreated water for irrigation; Contract Number: DWU	Dallas Water Utilities; Riverchase Golf, LLC Untreated Water Purchase Contract;	
21-5581	3/16/2021	Administrative Action; E TTL Engineers and Consultants, Inc.; Construction Materials Testing and Observation at the Fair Park Coliseum; Award Supplemental Agreement #2 to the professional services contract with E TTL Engineers and Consultants, Inc. in the amount of \$2,550.00 thereby increasing the contract from \$11,201.00 to \$13,751.00; Contract Number: PKR-2020-00011925;	Park and Recreation; Supplemental Agreement No.2 to Engineering Services Contract;	
21-5582	4/23/2021	Administrative Action; United Training Commercial LLC.; Virtual Database Training; To authorize an agreement between United Training Commercial LLC and Dallas Police Department for virtual database training; Contract Number: CX DPD-2021-00015483;	Dallas Police Department; Agreement for Training & Professional Development Services; Quote;	
21-5583	4/14/2021	Administrative Action; Robert Lynn Management Company, Ltd.; Property Management Agreement- 9759 Forest Lane Dallas, TX; Request payment not to exceed \$49,000.00 beginning April 1, 2021 and ending March 31, 2022 pursuant to Section 4 of the Property Management Agreement. Authorize a professional services Management Agreement with Robert Lynn Management Company, Ltd. In a minimum amount of \$2,000.00/month management fee plus miscellaneous expenses such as property management, landscaping, boarding up buildings, coordinating access and utilities, demolition, court fees to evict tenants, preparation of the property for closure, and misc. admin. fees for property management services of 9759 Forest Lane in an amount not to exceed \$49,000.00; Contract Number: PKR-2021-00016168	Sustainable Development and Construction; Professional Service Contract; Property Management Agreement;	
21-5584	4/26/2021	Administrative Action; Victory First LLC; Pistol Red Dot Sight Training Course; To authorize an agreement between Victory First LLC and Dallas Police Department for pistol Red Dot Sight training course; Contract Number: CX DPD-2021-00016054	Dallas Police Department; Professional Service Contract;	
21-5585	3/3/2021	Administrative Action; Metrohm USA, Inc; Instrument Software Purchase; One-time Metrohm Instrument Software Purchase for Auto Analyzer; Contract Number: DWU-2021-00015477	Dallas Water Utilities; Professional Service Contract;	
21-5586	4/26/2021	Administrative Action; Spectrum; Access Route for Hangar 5 telecommunication; This request is for approval of utility access agreement at Dallas Love Field for Spectrum to provide services to the new Hangar 5 development project; Contract Number: AVI-2021-00016288	Aviation; Service Contract;	
21-5587	4/8/2021	Administrative Action; Daedalus Capital, LLC; Prepare professional services contract; Authorize a professional services contract with Daedalus Capital, LLC to create a new One Dallas incentive plan, including program statement, user process map, example financial model, public outreach materials, and staff training; Contract Number: HOU-2021-00016031	Department of Housing & Neighborhood Revitalization; Professional Service Contract;	
21-5588	4/22/2021	Administrative Action; Hi-Q Environmental Products Company, Inc; Digital Flow Meters; Authorize the final payment of a five-year contract to Hi-Q Environmental Products Company, Inc., for flow of Invoice 047063 in the amount of \$735 for the re-calibration of portable digital flow meters; Contract Number: OEQ-2021-00015934	Office on Environmental Quality and Sustainability (MGT); Professional Service Contract; Invoice;	
21-5589	4/22/2021	Administrative Action; Race Forward; Membership dues for Race Forward d/b/a Government Alliance on Race and Equity (GARE); Authorization for one-year membership with Race Forward d/b/a GARE; Contract Number: FHO-2020-00014576	Office of Equity; Professional Service Contract; Invoice;	
21-5590	4/23/2021	Administrative Action; SHI Government Solutions, Inc.; Envisio Software and Maintenance Services; Authorize a subscription agreement to access Envisio software products and maintenance and support services for 30 end-users, pursuant to the terms and conditions of Omnia Partners cooperative contract #2018011-02; Contract Number: DSV-2021-00015851	Information and Technology Services; Service Contract; Cooperative Purchasing Agreement;	
21-5591	4/27/2021	Administrative Action; JEH-EAS, Inc dba Stars Information Solutions; Upgrade ScanPro 1100/2000/3000; Upgrade ScanPro 1100/2000/3000 Firewire camera to Super Speed USB 3.0 camera and add the Auto Carrier for automatic fiche scanning. The unit serial number is 91451; Contract Number: SEC-2021-00016136	City Secretary's Office; Professional Service Contract; Quote	
21-5592	2/23/2021	Administrative Action; Agilent Technologies; Instrument Software Purchase; One-time Agilent Technologies Software Purchase for Gas Chromatograph Instrument; Contract Number: DWU-2021-00015476	Dallas Water Utilities; Professional Service Contract;	
21-5593	4/19/2021	Administrative Action; The Writer's Garret; Professional Services; Consultant shall produce "Rail Writers" a summer youth program Rail Writers is a summer youth program that takes participants on a journey of writing, sharing, and exploration. In small g	Office of Arts and Culture; Professional Service Contract; Contract;	
21-5594	3/30/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Reina Castaneda - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 3106 Lanoue Drive, Dallas, Texas 75220, in an amount not to exceed \$10,806.50; Contract Number: HOU-2021-000015791;	Housing & Neighborhood Revitalization; Service Contract;	
21-5595	3/28/2021	Administrative Action; Conway Data Inc.; Advertising - TX Economic Development Guide 2021; Authorize payment of invoice with Conway Data for TX Economic Development Guide 2021 / Go Big in Texas 2021 Guide annual publication for full page color advertisement; Contract Number: ECO-2021-00015990;	Economic Development; Professional Service Contract; Invoice;	
21-5596	3/31/2021	Administrative Action; Junior League of Dallas; Kids in the Kitchen; Authorize a virtual training with Junior League of Dallas. The vendor will provide the Kids in the Kitchen curriculum and associated supplies provided free of charge to staff at ten recreation centers for the use in the After-School Program. Designated staff will receive a 2-hour virtual training so they may deliver the curriculum to their participants; Contract Number: PKR-2021-00016059;	Park & Recreation; Memorandum of Agreement between the City of Dallas and JLD of Dallas, Inc.;	
21-5597	3/10/2021	Administrative Action; The Playwell Group, Inc.; Installation of Custom Sails at Lockwood Park; Authorize an encumbrance of \$21,935.47 for The Playwell Group, Inc. The vendor will provide labor and equipment for the installation of the custom sails at Lo	Park & Recreation; Contract for Services for Lockwood Park-Sails Installation; National Purchasing Cooperative Vendor Award Agreement; Proposal; Quote; Encumbrance;	
21-5598	4/28/2021	Administrative Action; Motorola Solutions, Inc.; Master Switch Maintenance and Services; Authorize Supplemental Agreement No. 1 to amend the existing radio communication Master Switch Agreement to add SOW for software maintenance, repairs and support upg	Information & Technology Services; Supplemental Agreement No.1 to Motorola Solutions, Inc Contract for Master Switch Maintenance and Support Services Agreement; Change Order;	
21-5599	4/27/2021	Administrative Action; For Oak Cliff; Drivers of Poverty Program; Authorize Supplemental Agreement #1 to contract number OCC-2020-00014348. This action on will allow budget cost category amendments to the budget for For Oak Cliff. Total approved budget a	Community Care; Service Contract; Encumbrance;	
21-5600	4/7/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-5600, Augustine Jalomo	
21-5601	4/7/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-5601, Kelly Don Drake	
21-5602	4/7/2021	Appointment to Boards; Redistricting Commission; RDC	21-5602, Diane Ragsdale	
21-5603	4/7/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-5603, Ola M. Allen	
21-5604	4/7/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5604, Steven T. Ramos, Fred L. Wells	
21-5605	4/7/2021	Appointment to Boards; Youth Commission; YOC	21-5605, D'Enthony Bridges, Kourtlan Freeman, Jabari Mosley	
21-5606	4/14/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5606, Flane E. Bridwell	
21-5607	4/21/2021	Judicial Nominating Commission; Appointment to Boards; JNC	21-5607, Thomas Mills	
21-5608	4/21/2021	South Dallas/Fair Park Opportunity Fund Board; Appointment to Boards; SDF	21-5608, Destanie Okwumabua	
21-5609	4/21/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5609, Ronnie Lee Mestas, Julius Graw	
21-5610	4/29/2021	Administrative Action; SHI Government Solutions, Inc.; Envisio Software and Maintenance Services; Authorize a subscription agreement to access Envisio software products and maintenance and support services for 30 end-users, pursuant to the terms and cond	Information & Technology Services; Cooperative Purchasing Agreement; Proposal; National Cooperative Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5611	1/8/2021	Administrative Action; Broadcast Music Inc. (BMI); Music Royalty Fees; Authorization to pay music royalty fees and encumbered funds for the period of January 12, 2021 through January 11, 2022, subject to appropriations, and the terms of the licensing agr	Arts & Culture; Service Contract;	
21-5612	4/29/2021	Administrative Action; Lone Star Structures, LLC; Install Canine Kennel; Authorize Lone Star Structures, LLC to install canine kennel; Contract Number: CX-DPD-2021-00016164;	Dallas Police Department; Professional Service Contract;	
21-5613	4/27/2021	Administrative Action; Henry Nguyen Consulting, LLC; Capital Project Information Management and Database Support Services; Authorize a contract for services with Henry Nguyen Consulting, LLC to provide Capital Project Information Management and Database	Public Works; Professional Service Contract;	
21-5614	4/29/2021	Administrative Action; City of DeSoto; Establish an Interlocal Agreement related to the P25 Radio System Project; Establish an Interlocal Agreement with the City of DeSoto for implementation of a new citywide radio system; Contract Number: DSV-2021-000162	Information and Technology Services; Service Contract; Interlocal Agreement;	
21-5615	4/26/2021	Administrative Action; Clinical Pathology Laboratories, Inc.; Contract Renewal #3; Authorize Supplemental Agreement #3 for the renewal of the existing contract with Clinical Pathology Laboratories, Inc. by exercising the second of two annual City's renewal option. This action will renew the term of the contract until April 11, 2022; Contract Number: POM-2017-00001673;	Dallas Fire-Rescue; Supplemental Agreement No.3 to Contract for Services;	
21-5616	4/26/2021	Administrative Action; Da Bizness Tax Title & Insurance, LLC.; Chapter 380 Economic Development Grant Agreement; Authorize an Economic Development Grant Agreement to Da Bizness Tax Title & Insurance, LLC as authorized by Chapter 380 of the Texas Local	Economic Development; Service Contract;	
21-5617	5/3/2021	Administrative Action; Dallas Online Realty Limited Liability Company dba DFW Renovation Solutions - Contractor Claudia Gutierrez - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and	Housing & Neighborhood Revitalization; Service Contract;	
21-5618	2/2/2021	Administrative Action; Bronze Conservation Services, LLC.; Conservation and repair of Freedman's Memorial, Dealey Memorial, Julius Schepps, Bust of Prospero Bernardi, Don Benito Juarez, Two Elephants Greeting; Authorization is requested to procure the s	Arts & Culture; Contract for Services; Proposal;	
21-5619	4/4/2021	Administrative Action; Image Trend, Inc.; Supplemental Agreement #3; Authorize a six month extension to the original contract with Image Trend, Inc; Contract Number: DFD-2018-00005418;	Dallas Fire-Rescue; Supplemental Agreement No.3 to The ePCR Contract;	
21-5620	4/27/2021	Administrative Action; Symone Construction Services. - Contractor Ernie L. Williams - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property addre	Housing & Neighborhood Revitalization; Service Contract;	
21-5621	4/8/2021	Administrative Action; The Learning Paradigm; Contract Fee Instructor; Authorize a contract fee instructor agreement with The Learning Paradigm. The vendor will provide Stem Tutoring for children with special needs; Contract Number: PKR-2021-00016135;	Park & Recreation; Services Agreement;	
21-5622	4/7/2021	Administrative Action; ECS Southwest, LLP.; Construction Material Testing Services for the Repairs at Fire Station 30; Authorize contract with ECS Southwest, LLP to provide construction materials engineering and testing services during the repairs of Fir	Building Services Department; Engineering Services Contract for Construction Materials Testing; Proposal;	
21-5623	4/21/2021	Administrative Action; JL & JLB, LLC; Enrichment Program for 2021 Summer Camp; Authorize a master agreement of \$24,000.00 for JL & JLB, LLC. The vendor will provide a physical activity enrichment program at the recreation centers June 1, 2021 - August 31	Park and Recreation; Professional Service Contract;	
21-5624	3/16/2021	Administrative Action; North Oak Cliff Greenspace Incorporated; Beautification Agreement; Authorize a Beautification Agreement with North Oak Cliff Green Space Inc. The vendor will enter into a 1-year park beautification agreement with North Oak Cliff G	Park and Recreation; Service Contract; Beautification Agreement;	
21-5625	4/8/2021	Administrative Action; Richard M. Magers; Contract Fee Instructor; Authorize a contract fee instructor agreement with Ricard M. Magers. The vendor will provide Tennis Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00016134	Park and Recreation; Professional Service Contract;	
21-5626	4/21/2021	Administrative Action; Corinth Communications, Inc. dba The Dallas Examiner; Non-Legal Citywide Advertising - The Dallas Examiner; Authorize a twenty-four-month service contract for non-legal advertising for departments citywide with Corinth Communicatio	Procurement Services; Professional Service Contract; Proposal;	
21-5627	4/1/2021	Administrative Action; Shamrock Pest Control Inc.; Integrated Pest Management Services; Authorize Supplemental Agreement NO. 1, an amendment to the contract adding additional locations for services to be performed; Contract Number: POM-2020-00012953;	Building Services Department; Supplemental Agreement No.1 Contract for Services;	
21-5628	5/6/2021	Administrative Action; Legacy Red Group, Inc. Michael & Rita S. Denson; Home Improvement and Preservation Program (HIPP Repair); Amendment to decrease the amount of the executed agreement for payment for Home Improvement and Preservation Program project	Housing & Neighborhood Revitalization; Service Contract;	
21-5629	2/10/2021	Administrative Action; Cengage Learning, Inc.; Online DemographicsNow; Access to DemographicsNow online services for 1-year period. Not to exceed \$7,073.56; Contract Number: LIB-2021-00015783	Library; Service Contract;	
21-5630	3/9/2021	Administrative Action; Fugro USA Land, Inc.; Elmwood Parkway Trail - Phase Three; Award a professional services contract to Fugro Consultants, Inc. in the amount of \$16,215.00 for Construction Materials Testing Services for ELMWOOD PARKWAY TRAIL - PHASE	Park & Recreation; Engineering Services Contract; Proposal;	
21-5631	3/15/2021	Administrative Action; Rone Engineering Services, LTD.; Crockett Park Dog Park; Award a professional services contract to Rone Engineers, Inc. in the amount of \$6,806.10 for Construction Materials Testing Services for CROCKETT PARK DOG PARK; Contract Num	Park & Recreation; Engineering Services Contract; Proposal;	
21-5632	5/5/2021	Administrative Action; American Baroque Opera Company; Professional Services; Consultant shall produce ""Spring Virtual"" a virtual opera performance of Henry Purcell's Dido and Aeneas in spring 2021. This recording will be held place at a location in Da	Office of Arts and Culture; Professional Service Contract;	
21-5633	4/14/2021	Administrative Action; Team Consultants, Inc; Carpenter Park; Supplement a professional services contract to Team Consultants, Inc. in the amount of \$8,792.50 for Construction Materials Testing associated with placing spoils from Carpenter Park from \$284	Park and Recreation Department; Service Contract; Supplemental Agreement No. 1;	
21-5634	4/22/2021	Administrative Action; Lakeside Village Homeowners Association, Inc; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with Lakeside Village Homeowners Association, Inc. to provide untr	Water Department; Service Contract;	
21-5635	4/23/2021	Administrative Action; Red Bird Mall Redevelopment (PACE Project Name); Authorize execution of Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for Red Bird Mall Redevelopment PACE Project; Execute Lender Contract, Owner Contract	Office of Economic Development; Service Contract;	
21-5636	3/11/2021	Administrative Action; Smartprocure, Inc. dba GovSpend, Inc; Amendment to GovSpend Subscription; Amend the current 3-year purchase agreement to decrease the total contract cost from \$49,950.00 to \$26,650.00 for a subscription to GovSpend's procurement d	Office of Procurement Services; Service Contract; Supplemental Agreement No. 1;	
21-5637	10/23/2020	Administrative Action; Strategic Cost Control, Inc., d/b/a Corporate Cost Control; Unemployment Benefit Service; Authorize a services contract with Strategic Cost Control, Inc., d/b/a Corporate Cost Control to provide comprehensive unemployment service i	Human Resources; Professional Service Contract;	
21-5638	5/5/2021	Administrative Action; Natalia Padilla; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5348 Amendments are requested due to the health restrictions put in place du	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5639	5/6/2021	Administrative Action; AT&T Corp.; AT&T Managed Services - Supplemental Agreement No. 46; Authorize SA No. 46 to replace the ASeoD data circuit pricing catalog; Contract Number: DSV-2016-00000009;	Information & Technology Services; Supplemental Agreement No.46 to Master Services Agreement; Proposal;	
21-5640	5/11/2021	Administrative Action; SHI Government Solutions, Inc.; LearningZen Training Platform and Services; Authorize a subscription agreement for continuous use of the LearningZen Premium training platform portal and maintenance and support services, pursuant to	Information & Technology Services; Subscription Agreement for Continuous Access LearningZen Training Portal; Proposal;	
21-5641	5/10/2021	Administrative Action; Radio One of Texas II, LLC.; Office of Fair Housing Radio Advertisement; Authorization to enter into a contract with Radio One of Texas II, LLC for a total of 100 radio spots to air on 97.9 The Beat as follows: 60, 15-second spots	Office of Equity & Inclusion; Contract for Services; Proposal;	
21-5642	4/27/2021	Administrative Action; Contractors Plus Roofing & Construction, LLC; Roof Repair for SRE Building; Authorize Administrative Action to ender into a service contract for the vendor to repair the roof at our SRE building at Dallas Love Field. The repair amo	Aviation Department; Professional Service Contract; Construction Contract;	
21-5643	5/12/2021	Administrative Action; Univision Radio Broadcast TX LP; Radio Advertisement; Authorize a service price agreement with Univision Radio Broadcast TX LP (258015) in the amount of \$3,000.00 to provide 10 radio advertisements in an effort to increase Hispanic	Dallas Fire Rescue; Service Contract;	
21-5644	5/7/2021	Administrative Action; Management Partners, Incorporated; Council Appointed Employee Performance Review; Authorize a services contract with Management Partners, Incorporated for Executive Performance Review and Evaluation for appointed officials. Managem	Human Resource; Professional Service Contract; Consultant Contract;	
21-5645	4/8/2021	Administrative Action; Elegant Princess Diamonds; Contract Fee Instructor; Authorize a contract fee instructor agreement with Elegant Princess Diamonds. The vendor will provide Dance, Tumbling, Hip Hop Dance, Battle Squad, Twirling, Pom-Pom, African Danc	Park & Recreation; Services Agreement;	
21-5646	4/21/2021	Administrative Action; Students Combating Bullying Connection, Inc.; Enrichment Program for 2021 Summer Camp; Authorize an encumbrance of \$23,400.00 for Students Combating Bullying Connection, Inc. The vendor will provide a program consisting of two comp	Park & Recreation; Contract for Services; Quote; Proposal; Encumbrance;	
21-5647	5/12/2021	Administrative Action; Hyland Software, Inc.; OnBase Dashboard Platform and Services; Authorize Supplemental Agreement No. 2 to amend the Master Contract for Software Services and Support electronic document management system to add SOW for OnBase inform	Information & Technology Services; Supplemental Agreement No.2 to Master Contract for Software, Services and Support, Dated October 29, 2020; Proposal	
21-5648	5/13/2021	Administrative Action; Dallas Observer; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$4,500; Contract Number: SEC-2021-00016487	Office of the City Secretary; Service Contract; Invoice;	
21-5649	5/12/2021	Administrative Action; Texas Department of Transportation; Cost Overrun for CSJ 0918-47-212, etc., AFA for HSIP 8 Off-System Intersections at Zang Boulevard at Clarendon Drive., etc.; Authorize an expenditure to the Texas Department of Transportation for	Transportation; Service Contract; Funding Agreement; Supplemental Agreement No. 1	
21-5650	5/11/2021	Administrative Action; Teof Hotel Lp; Pre-negotiation Agreement; Authorize a Pre-Negotiation Agreement with Teof Hotel Lp (Borrower) for the Lorenzo Hotel project. Borrower is in default under the HUD Section 108 Loan Agreement with the City;	Office of Community Development; Service Contract; Pre-Negotiation Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-5651	5/13/2021	Administrative Action; Service Broadcasting Corp.; Advertisement services of joint election held on May 1, 2021; Authorize payment or advertisement services in the amount of \$3,150; Contract Number: SEC-2021-00016483;	City Secretary's Office; Service Contract;	
21-5652	5/12/2021	Administrative Action; Stryker Sales Corporation; Defibrillator Repair Service; Authorize a six month service price agreement with Stryker Sales Corporation through National Association of State Procurement Officials (NASPO) cooperative agreement under th	Dallas Fire Rescue; Service Contract; Extension Request Letter; Master Agreement;	
21-5653	5/14/2021	Administrative Action; Gear Cleaning Solutions, LLC.; 12 Month Extension; Authorize a 12 month extension to service contract DFD-2018-00005900 for repairs and maintenance of washer/extractor equipment for DFD with Gear Cleaning Solutions, LLC. (V50000028	Dallas Fire Rescue; Supplemental Agreement No.1 Contract for Service - BP1703;	
21-5654	5/13/2021	Administrative Action; Logix Communications Corporation; Long Distance Telephone Services; Authorize Supplemental Agreement No. 5, a two-year extension to the service contract, under the same terms and conditions; Contract Number: DSV-2018-00005594	Information and Technology Services; Service Contract; Supplemental Agreement No. 5;	
21-5655	4/12/2021	Administrative Action; Tesso Incorporated; Radio Systems Specialty Parts and Equipment; Authorize a two-year master agreement in the amount of \$69,000.00 for two-way radio parts; Contract Number: DSV-2021-00015853	Information and Technology Services; Service Contract; Quote;	
21-5656	5/12/2021	Administrative Action; Motorola Solutions, Inc; Vigilant Database Platform and Services; Authorize a subscription agreement to access Vigilant APLR portal for up to 2,500 sworn end-users, pursuant to the terms and conditions of State of Texas Department	Information and Technology Services; Service Contract; Cooperative Purchase Agreement;	
21-5657	3/24/2021	Administrative Action; Terracon Consultants, Inc.; Construction Materials Testing and Observation at the Hall of State; Authorize Supplemental Agreement No.2 to the engineering services contract with Terracon Consultants, Inc. in the amount of \$3,749.75.	Park & Recreation; Supplemental Agreement No.2 for Engineer Contract; Proposal; Estimate	
21-5658	4/30/2021	Administrative Action; Natalia Padilla; Professional Services; Consultant shall produce ""RELISH"" where a total of 5 illustrated posters shall be created, four of which will show-case macros that constitute a healthy balanced diet and one poster which	Arts & Culture; Contract for Artist Services;	
21-5659	4/27/2021	Administrative Action; Kimley-Horn and Associates, Inc.; Traffic Signal Designs; Authorize Supplemental Agreement No. 1, a \$50,000.00 increase in funds to the service contract, and a one-year extension under the same terms and conditions; Contract Number	Transportation; Supplemental Agreement No.1 to Engineering Services Contract; Extension Request Letter; Master Agreement;	
21-5660	5/7/2021	Administrative Action; Q Roberts Trucking, Inc.; Winter Storm 2021 Water Delivery Service; Authorize a Ratification payment to Q. Roberts Trucking for Services provided 2/21/2021-2/26/2021; Contract Number: MASC-MGT-MGT-2021-QROBERTS;	Emergency Management; Service Contract; Invoice;	
21-5661	5/6/2021	Administrative Action; American Steel, Inc.; COVID-19 Purchase: Relocation of Nine Carports; Authorize a Ratification Payment to American Steel, Inc. for services on Feb 21-26, 2021; Contract Number; MASC-MGT-MGT-2021-AMERISTEEL (L.D.);	Emergency Management; Service Contract; Invoice;	
21-5662	5/17/2021	Administrative Action; University of North Texas - Caruth Police Institute; Caruth Police Institute - Training Courses; To authorize an extension to the Master Agreement that allows for flexibility to place officers in training slots not identified in the	Dallas Police Department; Service Contract; Supplemental Agreement No. 1;	
21-5663	5/12/2021	Administrative Action; AT&T Corp.; FirstNet Public Safety Wireless Services; Authorization Supplemental Agreement No.1, a six-month extension to the service contract, under the same terms and conditions; Contract Number: DSV-2019-00008738;	Information & Technology Services; Supplemental Agreement No.1; Extension Request Letter;	
21-5664	5/12/2021	Administrative Action; Williams Scotsman, Inc.; Storage and Office Rental; Authorize Ratification for Payment of Invoices; Contract Number: PKR-2021-00015957;	Park & Recreation; Service Contracts; Invoice;	
21-5665	4/22/2021	Administrative Action; Datum Engineers, Inc.; Kay Bailey Hutchinson Convention Center Dallas - F Hall Roof Truss Repair - Construction Administration; Authorize a contract with Datum Engineers, Inc. to provide construction administration services for the	Convention and Event Services; Professional Service Contract;	
21-5666	5/18/2021	Administrative Action; Groundwork Dallas; Vacant Lot Beautification; Authorize a service contract with Groundwork Dallas to address small, medium, large sized blighted vacant lots in City Council Districts four (4), seven (7), and eight (8). The service	Code Compliance; Contract for Services-Vacant Lot Beautification; Proposal;	
21-5667	5/17/2021	Administrative Action; Metro Fire Apparatus Specialists; Invoice Payment; Authorization ratification of payment of Invoice for auto body repairs to DFR heavy apparatus equipment; Contract Number: POM-2021-00015178;	Dallas Fire Rescue; Service Contract; Invoice;	
21-5668	4/27/2021	Administrative Action; Radio One of Texas II, LLC.; Radio Advertising Campaign; 2021 Radio campaign advertising to increase awareness of West Nile, Zika, Chikungunya, COVID19 virus as well as general Code Compliance Services; Contract Number: CCS-2021-00	Code Compliance; Contract for Services; Proposal;	
21-5669	5/19/2021	Administrative Action; Dallas Post Tribune; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$4,536; Contract Number: SEC-2021-00016489	Office of the City Secretary; Service Contract; Invoice;	
21-5670	5/14/2021	Administrative Action; The Dallas Weekly; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$7,200; Contract Number: SEC-2021-00016492	Office of the City Secretary; Service Contract; Invoice;	
21-5671	5/19/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Erma Jones - Homeowner; Dallas Tomorrow Fund (DTF); Execute a Tri-party Agreement for the Dallas Tomorrow Fund (DTF) Program at property address 3910 Carl Street Dallas, Texas 75	Housing & Neighborhood Revitalization; Service Contract;	
21-5672	4/30/2021	Administrative Action; Michael T. Haynes; Contract Fee Instructor; Authorize a contract fee instructor agreement with Michael T. Haynes. The vendor will provide Basketball Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00016417;	Park & Recreation; Service Agreement;	
21-5673	4/21/2021	Administrative Action; Youth Conflict Resolution Center; Enrichment Program for 2021 Summer Camp; Authorize a master agreement of \$7,500.00 for Youth Conflict Resolution Center. The vendor will provide an 8-week program for youth ages 8-13. Campers will receive a hands-on experience in a courtroom setting. Campers will have the chance to meet judges, lawyers and law enforcement officials. At the end of the program, campers will participate in mock trials. These services will be offered to various Recreation Centers for the summer of 2021; Contract Number: PKR-2021-00016173;	Park & Recreation; Contract for Services Enrichment Program for 2021 Summer Camp; Proposal;	
21-5674	5/19/2021	Administrative Action; Aplus Charter Schools, Inc; Memorandum of Understanding with Aplus Charter Schools, Inc; To authorize Memorandum of Understanding with APlus Charter Schools, Inc and Dallas Police Department to set out a common understanding of pol	Dallas Police Department; Professional Service Contract; Memorandum of Understanding;	
21-5675	4/27/2021	Administrative Action; Brio Consulting; Customer Operations System Strategy Evaluation for SAP Billing and Collections; Authorize a twelve (12) month professional services contract for consulting services for Customer Operations Systems Evaluation for SAP	Dallas Water Utilities; Professional Service Contract; Quote;	
21-5676	5/3/2021	Administrative Action; Texas Parks and Wildlife Department; Zebra Mussel abatement public awareness campaign; Authorize a four (4) month Memorandum of Understanding; Contract Number: DWU-2021-00016126;	Dallas Water Utilities; Professional Service Contract; Memorandum of Understanding;	
21-5677	5/6/2021	Administrative Action; EDS Legacy Heliport, LLC.; Assignment of the Untreated Water Purchase Contract; Authorize Consent to Assignment and Assumption of Contract for the Untreated Water Purchase, from DXC Technology Services to EDS Legacy Heliport, LLC; Contract Number: DWU-2019-00008647;	Dallas Water Utilities; Supplemental Agreement No.1 to Untreated Water Purchase Contract;	
21-5678	5/7/2021	Administrative Action; BFS Services, Inc.; Winter Storm 2021 Water Service; Authorize Ratification of payment to BFS Services for services provided 2/21/2021-2/26/2021; Contract Number: MASC-MGT-MGT-2021-BFSSERVICES;	Emergency Management; Service Contract; Invoice;	
21-5679	5/21/2021	Administrative Action; Digitech Computer, LLC.; Contract Renewal #2; Authorize Supplemental Agreement #2 for the renewal of the existing contract with Digitech Computer, LLC by exercising the 2nd of two (2) annual CityEs renewal option. This action will renew the term of the contract to May 23, 2022; Contract Number: POM-2017-00001806;	Dallas Fire Rescue; Supplemental Agreement No.2 to Contract for EMS Billing & Collection Services;	
21-5680	3/28/2021	Administrative Action; American Red Cross; CPR, First Aid, AED Training; To establish a 3-year service contract to utilize the CPR, First Aid, AED training resources of the American Red Cross for DWU employees; Contract Number: DWU-2020-00012710;	Dallas Water Utilities; Licensed Training Provider Agreement;	
21-5681	5/19/2021	Administrative Action; Texas PACE Authority; Extension of PACE third-party program administrator service contract; Authorize a 6-month extension, at no cost, with the Texas PACE Authority to ensure continuity of services with the projects in the Pace Program pipeline while the City completes the RFCSP process for a new administrator; Contractor Number: ECO-2018-00006044;	Economic Development; First Amendment to Renewal Agreement No.4 Contract for Services Related to the Administration of the Property Assessed Clean Energy Act (""PACE"" Program);	
21-5682	5/11/2021	Administrative Action; JQ Infrastructure; LCC Structural Assessment; Authorize a contract with JQ Infrastructure to provide a structural assessment of the Latino Cultural Center, in an amount not to exceed \$5,300.00; Contract Number: OCA-2021-00016501;	Arts & Culture; Engineering Services Contract; Proposal;	
21-5683	5/24/2021	Administrative Action; Emergidata, Inc.; Supplemental Agreement # 9; Authorize a Supplemental Agreement No. 9 between the City of Dallas and Emergidata, Inc. for the ongoing storage of medical records generated by the CityEs electronic patient care reporting system (ePCR) under the prior contract for an amount of \$9,000; Contract Number: DFD-2020-00014552;	Dallas Fire Rescue; Supplemental Agreement No.9 to Subscription Service Contract; Invoice;	
21-5684	5/19/2021	Administrative Action; DallasEC dba Dallas Innovation Alliance; Smart City Technology Donation and Services; Authorize Supplemental Agreement No.3 to extend the term of the existing contract for the Smart City technology donation; Contract Number: DSV-2018-00006084;	Information & Technology Services; Supplemental Agreement No.3 to DallasEC dba Dallas Innovation Alliance for Donation Agreement;	
21-5685	5/19/2021	Administrative Action; Danielle King; Professional Services; Consultant shall produce Musically Me, a life skills and empowerment program delivered in ten free sessions that use music to build community and foster resilience in the lives of Black teen girls. The structure of the program will increase coping skills and the tools to be resilient, providing a safe space for self-expression, and opportunities for increased self-esteem, self-care, creative expression and problem solving through musical exploration. With a learn-by-doing approach, students will be exposed to a variety of creative and musical mediums as well as team-building skills that will culminate into a final public performance, the debut of the group's original song and any other creative works that stem from the program. All programming will take place from July 1, 2021 to September 30, 2021; Contract Number: OCA-2021-00015693 (CR-000255555);	Arts & Culture; Contract for Artist Services;	
21-5686	5/10/2021	Administrative Action; Anthony Allen; Contract Fee Instructor; Authorize a contract fee instructor agreement with Anthony Allen. The vendor will provide Karate/Self Defense classes to the citizens of Dallas; Contract Number: PKR-2021-00016458;	Park & Recreation; Services Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-5687	5/10/2021	Administrative Action; Billie Anderer; Contract Fee Instructor; Authorize a contract fee instructor agreement with Billie Anderer. The vendor will provide Yoga classes to the citizens of Dallas; Contract Number: PKJR-2021-00016231;	Park & Recreation; Services Agreement;	
21-5688	4/28/2021	Administrative Action; Opportunity Construction, L.L.C. - Contractor Velve Jean Gilmore - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute a triparty agreement for payment for Home Improvement and Preservation Program reconstru	Housing & Neighborhood Revitalization; Service Contract;	
21-5689	5/7/2021	Administrative Action; Carus Corporation; Dipotassium Orthophosphate; Authorize a 4.4% price increase in each line, from 04.33 to 0.452, according to the terms and conditions of the master agreement; Contract Number: DWU-2018-00007995;	Dallas Water Utilities; Supplemental Agreement No.2;	
21-5690	5/5/2021	Administrative Action; Charter Communications; Internet & Cable Service – WRR-FM; Authorization is requested to enter into a 36-month service agreement for high-speed internet service and basic cable service at WRR-FM Municipal Radio at a total fee not t	Arts & Culture; Contract for Services; Quote;	
21-5691	12/10/2020	Administrative Action; SmartDots LLC; Installation of guide wires for Husqvana Automowers at Kiest Park; Authorize ratification of a \$3,987.63 payment to SmartDots, LLC for the - Installation of boundary/guide wires for three (3) Husqvana Automowers at K	Park and Recreation; Professional Service Contract; Invoice;	
21-5692	5/24/2021	Administrative Action; White & Wiggins, L.L.P.; Supplemental Agreement No. 1 to the Professional Services Contract; Authorize Supplemental Agreement No. 1 to the professional services contract with White & Wiggins, L.L.P. for additional legal representat	City Attorney's Office; Supplemental Agreement No.1 to the Professional Services Contract for Legal Services;	
21-5693	5/7/2021	Administrative Action; North Central Texas Council of Governments; FY 2021 Public Works Programs Participation; Authorize annual participation and payment of annual membership fees for the Regional Public Works Program; Contract Number: PBW-2021-00016171	Public Works; Professional Service Contract; Invoice;	
21-5694	4/27/2021	Administrative Action; Opportunity Construction, L.L.C. - Contractor Betty Jean Wafford - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program project at property a	Housing & Neighborhood Revitalization; Service Contract;	
21-5695	5/19/2021	Administrative Action; TimeClock Plus, LLC ("TCP")/ Humanity.com, Inc.; Digital Scheduling and Time Clock for Seasonal Aquatic Facilities; Authorize an encumbrance of \$9,000.00 for TimeClock Plus, LLC ("TCP"), DBA Humanity.com, Inc. The will provide a	Park & Recreation; Contract for Services; Quote; Encumbrance;	
21-5696	4/29/2021	Administrative Action; The Flame Foundation; Professional Services; Consultant shall present two eight-week residencies under the Community Arts Non-Profit Residency Program. Residencies will involve providing workshops featuring the Flamenco dance exper	Office of Arts and Culture; Professional Service Contract;	
21-5697	4/30/2021	Administrative Action; Ask Ace, LLC dba White Rock Paddle Company; Extension of Agreement; Authorize a seven-month extension to the contract with Ask Ace, LLC dba White Rock Paddle Company. This vendor provides portable kayak rentals at the East Shore of	Park & Recreation; Supplemental Agreement No.1;	
21-5698	4/30/2021	Administrative Action; Beginners Edge Sports Training LLC.; Contract Fee Instructor; Authorize a contract fee instructor agreement with Beginners Edge Sports Training LLC. The vendor will provide Youth Sports classes to the citizens of Dallas; Contract Nu	Park & Recreation; Services Agreement;	
21-5699	4/21/2021	Administrative Action; Better Impact USA Inc.; Online Volunteer Management System; Authorize an encumbrance of \$10,066.20 with Better Impact USA Inc. The vendor will provide an online volunteer management system and mobile app for volunteer hours trackin	Park & Recreation; Contract for Services; Quote; Encumbrance;	
21-5700	4/28/2021	Judicial Nominating Commission; Appointment to Boards; JNC	21-5700, Catrina B. Johnson	
21-5701	4/28/2021	Appointment to Boards; Redistricting Commission; RDC	21-5701, Barbara Brown Larkin, Kristin Scholer	
21-5702	4/28/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5702, Peter Gray Smith	
21-5703	5/18/2021	Ethics Advisory Commission complaint filed by Barry A. Jacobs against Eric L. Johnson, Mayor	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Jacobs vs Johnson.	21-0003 21-0044
21-5704	5/5/2021	Board Of Adjustment; Appointment to Boards; BOA	21-5704, Grant Galliford, Withdraw, Withdrawn 06/02/21	
21-5705	6/10/2021	Ethics Advisory Commission complaint filed by Israel Rey Varela against Adam Bazaldua, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Varela vs Bazaldua.	21-0003 21-0044
21-5706	5/5/2021	Ethics Advisory Commission complaint filed by Dr. Pamela Grayson against Adam Bazaldua, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Grayson vs Bazaldua.	21-0003 21-0044
21-5707	6/1/2021	Ethics Advisory Commission complaint filed by Dr. Pamela Grayson against Daniel Wood, Park and Recreation Board Member	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Grayson vs Wood.	21-0003 21-0044
21-5708	5/12/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-5708, Raul Reyes	
21-5709	5/12/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5709, Juan M. Preciado	
21-5710	6/1/2021	Ethics Advisory Commission complaint filed by Chris Carter against Paula Blackmon, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Carter vs Blackmon.	21-0003 21-0044
21-5711	6/8/2021	Ethics Advisory Commission complaint filed by Sabrina Barron against Omar Narvaez, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Barron vs Narvaez.	21-0003 21-0044
21-5712	5/19/2021	Appointment to Boards; Redistricting Commission; RDC	21-5712, Roy Carlos Lopez	
21-5713	5/19/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5713, Katina Robertson	
21-5714	6/15/2021	Ethics Advisory Commission complaint filed by P.S. Pauline Gouden against Adam Bazaldua, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Gouden vs Bazaldua.	21-0003 21-0044
21-5715	5/19/2021	Administrative Action; INEOS Calabrian Corp.; Liquid Sulpher Dioxide; Authorize a 10% price increase, according to the terms and conditions of the service price agreement; Contract Number: DWU-2019-00011206;	Dallas Water Utilities; Service Contract;	
21-5716	5/27/2021	Administrative Action; Minority Opportunity News DBA North Dallas Gazette; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$5,625; Contract Number: SEC-2021-00016491;	City Secretary's Office; Service Contract; Invoice;	
21-5717	5/27/2021	Administrative Action; Eco Latino; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$6,425; Contract Number: SEC-2021-00016486;	City Secretary's Office; Service Contract; Invoice;	
21-5718	5/19/2021	Administrative Action; Audacy Texas, LLC; Office of Fair Housing Radio Advertisement; Authorization to enter into a contract with Audacy Texas, LLC, for radio advertising services for the Fair Housing Office for 20 spots per week, at 30 seconds each, for	Office of Equity and Inclusion; Professional Service Contract;	
21-5719	5/27/2021	Administrative Action; East Dallas/Lakewood People, Inc dba Advocate Publishing; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$1,836; Contract Number: SEC-2021-00016490	Office of the City Secretary; Service Contract; Invoice;	
21-5720	5/27/2021	Administrative Action; Audacy Texas, LLC; Division of Fair Housing Radio Partnership Advertisement; Authorization to enter into a contract with Audacy Texas, LLC, for digital audio marketing, to include 30 second spots through radio.com news, Hispanic, a	Office Of Equity and Inclusion; Professional Service Contract;	
21-5721	5/26/2021	Administrative Action; Dallas Spark!; Professional Services; Consultant shall produce, SPARK!TV: Celebrating Black Culture and Creativity, a three-part online video exploration series featuring organizations dedicated to celebrating and promoting black c	Arts & Culture; Contract for Artist Services;	
21-5722	5/28/2021	Administrative Action; But Viet News; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$3,300; Contract Number: SEC-2021-00016488;	City Secretary's Office; Service Contract; Invoice;	
21-5723	5/12/2021	Administrative Action; Dunaway Associates, L.P.; Cadilla Heights Park - Phase I; Authorize Supplemental Agreement No. 1 to the Professional Services Contract with Dunaway Associates, LLC., in the amount of \$49,850.00; thereby increasing the contract from	Park & Recreation; Supplemental Agreement No.1;	
21-5724	5/21/2021	Administrative Action; Terracon Consultants, Inc.; Fire Station 36 Replacement; Authorize a professional services contract with Terracon Consultants, Inc., to provide monitoring of off-site removal of contaminated soil, in an amount not to exceed \$34,597.00; Contract Number: BON-2021-00016476;	Building & Construction Management; Engineering Services Contract; Proposal; Estimate;	
21-5725	5/26/2021	Administrative Action; AECOM Technical Services, Inc; Environmental Consulting Services; Request approval of 24-month time extension to the contract with AECOM Technical Services, Inc. for environmental services. The terms of the contract were effective	Dallas Water Utilities; Professional Service Contract; Supplemental Agreement No. 2;	
21-5726	5/18/2021	Administrative Action; Intersection Media, LLC; Stormwater Advertising; Authorize payment in the amount of \$15,000 for the advertising on DART buses from August 1, 2020 to December 31,2020; Contract Number: MGT-2021-00016145	Office of Environmental Quality and Sustainability; Professional Service Contract;	
21-5727	5/10/2021	Administrative Action; Lauren Publications Inc. dba as North Dallas Child; Stormwater Advertising; Authorize payment in the amount of \$5,000.00 for advertising to parents with young children in Dallas from May 15, 2021 to September 30, 2021; Contract Num	Office of Environmental Quality and Sustainability; Professional Service Contract;	
21-5728	6/1/2021	Administrative Action; The Petco Foundation / Petco Love; Petco Foundation Grant Extension; Extend the due date of the final report for the Petco Foundation Innovation Showdown Grant; Contract Number: DAS-2019-00010415	Dallas Animal Services; Service Contract; Supplemental Agreement No. 2;	
21-5729	4/20/2021	Administrative Action; ECS Southwest. LLP; Geotechnical Engineering and Materials Testing Services at Cadillac Heights Park; Award a professional services contract with ECS Southwest, LLP in the amount of \$3,500 for geotechnical engineering and materials	Park & Recreation; Engineering Services Contract for the Cadillac Heights Park Phase I Parking Lot Construction; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-5730	6/1/2021	Administrative Action; Dallas Finest Construction LLC - Contractor Deborah S. Crawford & Anthony Earl Crawford - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); An amendment to the Triparty Agreement to increase the lead based paint gra	Housing & Neighborhood Revitalization; Service Contract;	
21-5731	6/2/2021	Administrative Action; Forensic Technology, Inc.; Maintenance & Support of National Integrated Ballistic Identification; Authorize Supplemental Agreement No. 1 revise contract to specify contract has been assigned from parent company Ultra Electronics Fo	Information & Technology Services; Service Contract; Supplemental Agreement No. 1;	
21-5732	6/1/2021	Administrative Action; Atilano Torres dba Torres Construction - Contractor Lillie Propes - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); An amendment to the Triparty Agreement to increase the amount of the Home Improvement and Preser	Housing & Neighborhood Revitalization; Service Contract;	
21-5733	4/21/2021	Administrative Action; Bhavani Robotics dba Wise Computing Academy; Enrichment Program for 2021 Summer Camp; Authorize a master agreement of \$24,000.00 for Bhavani Robotics dba Wise Computing Academy. The vendor will provide five, two-hour sessions in on	Park and Recreation; Professional Service Contract;	
21-5734	5/25/2021	Administrative Action; Opportunity Construction, L.L.C. - Contractor Fayette Y. Warren - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute agreement for payment for Home Improvement and Preservation Program at property address 33	Housing & Neighborhood Revitalization; Service Contract;	
21-5735	5/4/2021	Administrative Action; Students Combating Bullying Connection, Inc.; TREC Late Night Program (Bullying Program for Teens); Authorize an encumbrance of \$20,280.00 for Students Combating Bullying Connection, Inc. The vendor will provide a program consistin	Park and Recreation; Professional Service Contract;	
21-5736	4/29/2021	Administrative Action; USA Shade & Fabric Structures, Inc.; Emergency Shade Repair; Authorize an encumbrance of \$4,700.00 for USA Shade & Fabric Structures, Inc. The vendor will replace and install the shade structure damaged by the winter storm at Baham	Park and Recreation; Professional Service Contract;	
21-5737	5/20/2021	Administrative Action; 1 Source International; 1 Source International Conference Call Service 1-Year MASC; Authorize a 12-month extension MASC for payment of 1 Source International conference calling services at the Kay Bailey Hutchison Convention Center Dallas. Amount not to exceed \$3000.00; Contract Number: CCT-2020-00014110;	Convention & Event Services; Supplemental Agreement No.1;	
21-5738	5/28/2021	Administrative Action; Galleria Dallas; Application for permit to hold a COVID-19 vaccination clinic; Request approval of this application and signature from CMO; Contract Number: N/A;	Emergency Management; Service Contract;	
21-5739	5/10/2021	Administrative Action; EnvisionWare, Inc.; Maintenance of computer and print control software and hardware; Authorize payment of annual system maintenance-not to exceed \$20,874.00; Contract Number: LIB-2021-00016270;	Library; Maintenance and Support Contract; Invoice;	
21-5740	4/15/2021	Administrative Action; All About Animals, LLC.; Enrichment Program for 2021 Summer Camp; Authorize a master agreement of \$24,000.00 for All About Animals, LLC. The vendor will provide an animal enrichment program at the recreation centers June 1, 2021 ù August 31, 2021. All About Animals will provide staff the duration of the program; Contract Number: PKR-2021-00016179;	Park & Recreation; Contract for Services; Proposal;	
21-5741	4/21/2021	Administrative Action; Dallas Foundation Drilling Company; Walnut Hill Park Baseball Diamond Lighting Project; Authorize an encumbrance of \$900.00 with Dallas Foundation Drilling Company. The vendor will provide labor and materials needed for service to replace light poles damaged as result of the 2020 tornado at Walnut Hill Park Baseball Diamond. Scope of work will consist of drilling four (4) 12"x4' wide pier holes for light pole bases. Dallas Foundation Drilling Company will adhere to their existing terms and conditions as specified in quote; Contract Number: PKR-2021-00016238;	Park & Recreation; Contract for Services; Proposal;	
21-5742	9/15/2020	Administrative Action; All Temps 1 Personnel; City of Dallas Temporary Day Labor; Authorize Supplemental Agreement No. 1, for the addition of the following classifications to the Service Price Agreement, under the same terms and conditions: Feline Careta	Office of Procurement Services; Service Contract; Supplemental Agreement No. 1;	
21-5743	5/25/2021	Administrative Action; Atilano Torres dba Torres Construction Cornelia Ponciano; Home Improvement and Preservation Program (HIPP Rehab); Amendment to increase the amount of the executed agreement for payment for Home Improvement and Preservation Program	Housing & Neighborhood Revitalization; Service Contract;	
21-5744	5/11/2021	Administrative Action; Garland/BDs, Inc.; Roof Repairs at Moody Performance Hall; Contract with Garland/BDs, Inc. through the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) Racine County, WI and OMNIA Partners, Public Sector (U.S. Comm	Building Services Department; Service Contract;	
21-5745	5/10/2021	Administrative Action; Jill Beam; Aerobic Group Class - SPD; Authorize a master agreement for \$6,000.00 for Jill Beam. The vendor will provide aerobics classes for our senior citizens on a recurring schedule at the recreation centers; Contract Number: PKR-2021-00016046;	Park & Recreation; Contracts for Services; Proposal;	
21-5746	4/20/2021	Administrative Action; Innovative Interfaces, Inc.; Chillfresh; Authorize execution of one year for subscription to Chillfresh database offered through Innovative Interface, Incorporation in the amount of \$24,194.00; Contract Number: LIB-2021-00015939	Library Department; Professional Service Contract;	
21-5747	6/2/2021	Administrative Action; Hall Financial Group dba Hall Arts Parking; 2021 City Council inauguration; To authorize payment to Hall Arts Parking for valet services for the 2021 City Council inauguration; Contract Number: MCC-2021-00016393	Mayor/City Council Office; Professional Service Contract; Quote	
21-5748	5/24/2021	Administrative Action; Kim Leeson, LLC; 2021 City Council inauguration; To authorize payment to Kim Leeson for the 2021 city Council inauguration; Contract Number: MCC-2021-00016599	Mayor/City Council Office; Professional Service Contract; Proposal	
21-5749	6/2/2021	Administrative Action; Dallas Symphony Assn., Inc.; 2021 City Council inauguration; Authority to execute a License Agreement with the Dallas Symphony Assn., Inc. for the use of the Morton H, Meyerson Symphony Center for the 2021 City Council inauguration	Mayor/City Council Office; Professional Service Contract;	
21-5750	6/4/2021	Administrative Action; Welcoming America; Welcoming Economies Participation Agreement; Authorize a partnership agreement with Welcoming America to participate in the Dallas B.U.I.L.D grant; Contract Number: FHO-2021-00016553;	Office of Equity; Welcoming Economies Program - 2021-2022 - Participant Agreement;	
21-5751	6/7/2021	Administrative Action; National Cinema Media LLC.; Stormwater Advertising; Authorize payment in the amount of \$8,832.00 for advertising to a general audience in Dallas from July 15, 2021 to October 31, 2021; Contract Number: MGT-2021-00016635;	Environmental Quality & Sustainability; Professional Service Contract;	
21-5752	6/7/2021	Administrative Action; East Dallas-Lakewood People, Inc. dba as Advocate Publishing; Stormwater Advertising; Authorize payment in the amount of \$3,100.00 for advertising to a general audience in Dallas from July 15, 2021 to October 31, 2021; Contract Number: MGT-2021-00016577;	Environmental Quality & Sustainability; Professional Service Contract; Proposal;	
21-5753	5/12/2021	Administrative Action; Pacify Health, LLC.; Texas Lactation Support Hotline; Authorization to extend the term of the current Council Resolution #20-0736 for professional services to assist the WIC Department with after-hours and on-call telephone consultations. The current contract terms are May 13, 2020 and terminates May 12, 2021 with a six (6) month extension to terminate on November 12, 2021; Contract Number: OCC-2020-00013480;	Office of Community Care; Supplemental Agreement No.1;	
21-5754	6/8/2021	Administrative Action; The Oak Cliff Veggie Project; Dallas Neighborhood Vitality Grant Program (DNVG); This is a no-cost Administrative Action to extend the contract term for the Dallas Neighborhood Vitality Grant (DNVG awarded to The Oak Cliff Veggie Project. This is an extension in the contract term only, the contract amount will not change (no cost); Contract Number: PNV-2019-00010003;	Planning & Urban Design; First Amendment to the Dallas Neighborhood Vitality Grant Agreement with The Oak Cliff Veggie Project, Inc.;	
21-5755	6/8/2021	Administrative Action; 1 Messenger Media, LLC; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$5,250; Contract Number: sEC-2021-00016485	City Secretary's Office; Service Contract; Invoice;	
21-5756	6/4/2021	Administrative Action; The Bandan Koro Experience: Education and Inspiration through Arts and Culture; South Dallas Cultural Center Summer Camp Programming; Authorization is requested to procure the services of Bandan Koro to provide the following service at the South Dallas Cultural Center: Summer Camp Arts Programming from 3:00 pm to 5 pm from June 28 -July 16, 2021. Additionally, Bandan Koro will deliver detailed curriculum plan to center manager by June 8,2021; Contract Number: MASC OCA-2020-00014898 (CR-00025617)	Office of Arts and Culture; Professional Service Contract;	
21-5757	5/10/2021	Administrative Action; Digital Resources, Inc; Installation of Wireless Mounted Sound/PA System; Authorize an encumbrance of \$67,294.43 with Digital Resources, Inc. The vendor will install, program, and train Dallas Aquatics staff in the use of a wireless sound system at The Cove Aquatic Centers (Crawford, Fretz, and Samuell Grand) Buyboard Contract #575-18; Contract Number: PKR-2021-00016471	Park and Recreation; Service Contract;	
21-5758	5/27/2021	Administrative Action; The Kercher Group, Inc; Supplemental Agreement No. 2 - Pavement Management Consulting Contract; Authorize Supplemental Agreement No. 2 to the engineering contract with The Kercher Group, Inc. to provide additional pavement modeling analysis and extend their existing contract to June 1,2022, an amount not to exceed \$9,990.46 increasing the contract amount from \$611,921.07 to \$621,911.53; Contract Number: CX-PBW-2020-00012002	Public Works; Professional Service Contract; Supplemental Agreement No. 2; Engineering Contract; 1295 Form;	
21-5759	6/9/2021	Administrative Action; Global Spectrum LP; Community Clean Trash -Off Program; Authorize City of Dallas to enter into a short term agreement between Global Spectrum, LP (""Spectra""), on behalf of Fair Park First, a Texas nonprofit and contracted manager of the City of Dallas owned Fair Park (""FPF""), and the City of Dallas, for the short-term use of certain portions of Fair Park for period of 06/11/2021 to 06/12/2021, not to exceed amount of \$0 (zero) dollars; Contract Number: CCS-2021-00016762	Code Compliance Services; Service Contract;	
21-5760	6/10/2021	Administrative Action; Zetely, Inc; CloseWatch (formerly iWatch) Citizen Tip Line Software License Renewal; Authorize Supplemental Agreement No. 2 to extend the services contract for CloseWatch (formerly iWatch) crime tip submission application; Contract Number: DSV-2019-00011671	Communication and Information Service; Professional Service Contract; Supplemental Agreement No. 2;	
21-5761	5/19/2021	Administrative Action; EverGreene Architectural Arts, Inc.; Cleaning ""Back in Moment"" Art Sculpture at Dallas Love Field; Authorize Administrative Action for a service contract for the awarded vendor to clean the Back in Moment Sculpture Action at Dallas Love Field. Amount not to exceed \$11,478.00; Bid Award - BKZ20-00010790; Contract Number: AVI-2021-00016125	Aviation Department; Professional Service Contract;	
21-5762	6/3/2021	Administrative Action; Benevate Inc. DBA: Neighborly Software; Amend to add additional Housing Programs and Users; Increase the current contract by \$20,000 to \$315,390.60 for the (1) installation of software for configuration to client design to add Neighborhood Empowerment Zones (NEZ) and Mixed Income Housing Development Bonus (MHDB) programs, (2) five additional user licenses, (3) administrator training, and (4) administrator guide; Contract Number: HOU-2019-00010985	Housing & Neighborhood Revitalization; Service Contract; Supplemental Agreement No. 2;	

FileNum	Date	Description	Details	SeeAlso
21-5763	6/11/2021	Administrative Action; Brown Fox PLLC; Professional Services Contract; Authorize a contract with Brown Fox PLLC to provide legal services in connection with a claim brought by Stacy Paddock against Lindsay Gowin Wilson of the City Attorney's Office. This contract shall not exceed \$15,000; Contract Number: ATT-2021-00016651	City Attorney's Office; Professional Service Contract;	
21-5764	6/11/2121	Administrative Action; Angel Air Conditioning and Refrigerator LLC - Contractor Betty loud - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Amend Home Improvement Preservation Program (HIPP) Triparty Agreement for 2415 Sylvia Street, Dallas, TX 75241 to: (i) increase the amount the loan amount by \$8,000 from \$28,925.00 to \$36,925.00, and (ii) extend the completion deadline to June 29,2021; Contract Number: HOU-2020-00014593	Housing & Neighborhood Revitalization; Service Contract;	
21-5765	6/4/2021	Administrative Action; Nitashia Johnson; South Dallas Cultural Center Summer Camp Programming; Authorization is requested to procure the services of Nitashia Johnson to provide the following service at the South Dallas Cultural Center: Summer Camp Arts Programming from 3:00 pm to 5 pm from June 28 - July 16, 2021. Additionally, Nitashia Johnson will deliver detailed curriculum plan to center manager by June 8,2021; Contract Number: MASC OCA-2020-00014898 (CR-00025616)	Office of Arts and Culture; Professional Service Contract;	
21-5766	5/11/2021	Administrative Action; Freese and Nichols, Inc; Coombs Creek Trail - from Hampton/Davis to Moss Park; Authorize a Supplemental Agreement No. 3 with Freese and Nichols, Inc., In the amount of \$45,980.00 thereby increasing the contract amount from \$286,699.00 to \$332,679.00; Contract Number: PKR-2019-00009332	Park and Recreation Department; Professional Service Contract; Supplemental Agreement No. 3; Engineering Services Contract;	
21-5767	6/14/2021	Administrative Action; University of Texas at Arlington; Interlocal Agreement with the University of Texas at Arlington (UTA) to Perform a Comparative Analysis of Different Pavement Types; Authorize an Interlocal Agreement with the University of Texas at Arlington (UTA) to obtain the services to perform preliminary study and analysis to predict remaining service life of existing pavement types and develop sustainable and low-maintenance cost effective pavement with a 100-Year service life. The agreement will increase efficiency and effectiveness of both parties; Contract Number: PBW-2021-00016426	Public Works; Professional Service Contract;	
21-5768	6/14/2021	Administrative Action; Future Com, LTD; Okta Phase II - User Security; Authorize a contract for the services necessary to integrate Okta to Workday and Active Directory for improved to employee on/off boarding pursuant to TIPS cooperative agreement #200105; Contract Number: DSV-2021-00016230		
21-5769	6/15/2021	Administrative Action; DFW Runs, LLC d/b/a On Your Left Marketing & Events, LLC; Sponsor 5k on the Runway; Authorize administrative action to enter agreement for the vendor to sponsor and coordinate ""5k on the Runway"" event for the Department of Aviation; Contract Number: AVI-2021-00016740	Aviation Department; Professional Service Contract;	
21-5770	6/15/2021	Administrative Action; Premier Waste Services, LLC dba Moore Waste and Recycling Services; Compactor Rebuild at Dallas Love Field Airport; Authorize Administrative Action to authorize to enter contract for the awarded vendor to rebuild 5 compactors at Dallas Love Field Airport. Service amount not to exceed \$39,250.00. (3 quotes attached); Contract Number: AVI-2021-00016548	Aviation Department; Professional Service Contract; Quote;	
21-5771	5/26/2021	Administrative Action; Dalrymple, Shellhorse, Ellis & Diamond, LLP; Professional Services Contract; Authorize a contract with Dalrymple, Shellhorse, Ellis & Diamond, LLP to provide legal representation to City of Dallas, Dallas Fire-Rescue before the Texas Health and Human Services Commission, Texas Department of State Health Services. Not to exceed \$25,000; Contract Number: A TT-2021-00016262	City Attorney's Office; Professional Service Contract;	
21-5772	4/14/2021	Administrative Action; Stantec Consulting Services, Inc; Traffic Signal Design; Authorize Supplemental Agreement No. 1, a \$50,000.00 increase in funds to the service contract, and a one-year extension under the same terms and conditions; Contract Number: MASC-TRN-2018-00005877	Transportation Department; Service Contract; Supplemental Agreement No. 1; Engineering Services Contract;	
21-5773	6/11/2021	Administrative Action; REKJ Builders Limited Liability Company Barbara Fay Talley and Johnny Talley; Home Improvement and Preservation Program (HIPP Rehab); Amendment to the Triparty Agreement for the Home Improvement and Preservation Program project at 1433 Grinnell Street Dallas, Texas 75216 to increase the loan amount from \$46,000.00 to \$47,487.50, decrease the lead based grant amount from \$2,800.00 to \$2,450.00, extend the completion deadline, and to correct the authorizing resolution number; Contract Number: HOU-2021-00014941	Housing & Neighborhood Revitalization; Service Contract;	
21-5774	4/22/2021	Administrative Action; Garver, LLC; Supplemental Agreement No. 1- DAS Exterior Lighting Improvements; Authorize Supplemental Agreement No. 1 to the professional services contract with Garver, LLC for Construction Administration Services for the Exterior Lighting project at Dallas Love Field in an amount not to exceed \$49,293.00, increasing the contract amount from \$245,000.00 to \$294,293.00; Contract Number: AVI-2019-00011053	Aviation Department; Service Contract; Form 1295; Supplemental Agreement No. 1; Engineering Services Contract;	
21-5775	6/15/2021	Administrative Action; North Texas Public Broadcasting dba KERA; Advertisement services of the joint election held on May 1, 2021; Authorize payment for advertisement services in the amount of \$3,800; Contract Number: SEC-2021-00016484;	City Secretary's Office; Service Contract; Estimate;	
21-5776	6/9/2021	Administrative Action; Cara Mia Theatre Co.; Oak Cliff Cultural Center Summer Camp Programming; Authorization is requested to procure the services of Cara Mia Theatre Co. to provide the following service at the Oak Cliff Cultural Center: Summer Camp Arts Programming from 8 am to 4 pm from June 21-July 16, 2021. Cara Mia Theatre Co will deliver curriculum plan to center manager by June 8, 2021; Contract Number: MASC OCA-2020-00014898 (CR 00025622);	Arts & Culture; Contract for Artist Services;	
21-5777	6/16/2021	Administrative Action; National Business Aviation Association - BACE Convention; Use a Booth Space for Business Aviation Convention Exhibition; Authorize Administrative Action for the Department of Aviation to use booth space at the NBAA - BACE Convention. Booth rental not to exceed \$14,440.00; Contract Number: AVI-2021-00016533;	Aviation; Professional Service Contract; Invoice; Quote;	
21-5778	4/30/2021	Administrative Action; Minnie Thomas; Contract Fee Instructor; Authorize a contract fee instructor agreement with Minnie Thomas. The vendor will provide Martial Arts classes to the citizens of Dallas; Contract Number: PKR-2021-00016418;	Park & Recreation; Services Agreement;	
21-5779	5/10/2021	Administrative Action; Tia's STEAM Enrichment dba Challenge Island; Enrichment Program for 2021 Summer Camp; Authorize an encumbrance of \$24,840.00 for Tia's STEAM Enrichment dba Challenge Island. The vendor will provide a STEAM enrichment program at the recreation centers June 1, 2021 thru August 31, 2021. Tia's STEAM Enrichment will provide staff the duration of the program; Contract Number: PKR-2021-00016430;	Park & Recreation; Contract for Services Enrichment Program for 2021 Summer Camp; Proposal;	
21-5780	6/2/2021	Administrative Action; Wizehive, Inc.; Grants Management System; Authorization is requested for a Supplemental Agreement No. 4 to continue use of services from WizeHive, Inc. for a one-year subscription to their grants management platform. WizeHive is the sole source provider for the Zengine Grants Management platform; Contract Number: OCA-2018-00006689 (CR-00025167);	Arts & Culture; Supplemental Agreement No.4; Invoice;	
21-5781	5/21/2021	Administrative Action; FitBy Thomas Inc.; 2021 Teen Recreation Late Night (Skate Aerobics); Authorize an encumbrance of \$4,225.00 for FitBy Thomas Inc. The vendor will provide physical activity for the teens program at the recreation centers for June 25, 2021- September 30, 2021. FitBy Thomas, LLC will provide staff the duration of the program; Contract Number: PKR-2021-00016282;	Park & Recreation; Contract for Services; Encumbrance;	
21-5782	4/29/2021	Administrative Action; Quick Fire Solutions dba The American DJ Company; 2021 Teen Recreation Late Night Program (DJ Services); Authorize an encumbrance of \$15 ,600.00 for Quick Fire Solutions dba The American DJ Company. The vendor will provide music services at the (13) TREC late night recreation sites from June 20th - September 30th; Contract Number: PKR-2021-00016257;	Park & Recreation; Contract for Services; Proposal;	
21-5783	3/23/2021	Administrative Action; University of Colorado (CADSWES - CU); Riverware Software Renewal; Authorize annual renewal for Riverware software 2-node licensing, and support. The City of Dallas Water Utilities has a 2-node license and requesting an annual license renewal and support for five (5) years not to exceed \$25,833.00; Contract Number: DWU-2021-00015996;	Dallas Water Utilities; Professional Services Contract; Quote; Proposal;	
21-5784	6/2/2021	Administrative Action; American Baroque Opera Company; Professional Services - Amendment; Authorization is requested for an amended contract term, payment structure, and scope of work for Administrative Action 20-2579. Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011739 (CR-00025059);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5785	6/2/2021	Administrative Action; Color Me Empowered; Professional Services; Consultant shall produce ""5 Squared"" a series of murals that local mural artists will design and outline for community members to paint in stages. The murals will be created by Chris Bingham, Captain Casual, Acme Sencillo, and Alec Dejesus that will design murals utilizing community input. These murals will be taped off and community members who sign up to assist will be instructed to paint the section like a paint by numbers. These murals will be created in Oak Cliff all within a mile of the consultant's headquarters. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00015693 (CR-00025501);	Arts & Culture; Contract for Artist Services;	
21-5786	6/16/2021	Administrative Action; CP&Y, Inc.; Erosion Control Contract No. C Supplemental Agreement No. 1; Authorize Supplemental Agreement No. 1 to the professional services contract with CP&Y, Inc. for additional environmental services for Erosion Control Contract No. C. Supplemental Agreement No. 1 increases the contract amount by \$48,880.00 to a new total of \$775,301.25; Contract Number: DWU-2019-00009203;	Dallas Water Utilities; Service Contract; Form 1295; Supplemental Agreement No.1; Proposal;	
21-5787	6/17/2021	Administrative Action; Pacheco Koch Consulting Engineers, Inc.; Supplemental Agreement No. 1; Authorize Supplemental Agreement No. 1 to the professional services contract with Pacheco Koch for additional services to complete a feasibility study at Kidd Springs Lake. This increases the contract amount by \$48,677.20 to a new total of \$740,914.71; Contract Number: SDM-2020-00013150;	Dallas Water Utilities; Service Contract; Form 1295; Estimate;	
21-5788	6/22/2021	Administrative Action; Bentley Systems, Inc.; CADD Software Maintenance Agreement; Authorize a 1-year renewal of Bentley SELECT Agreement for maintenance and support of the existing Microstation CADD Software and Applications in the amount of \$61,934.12; Contract Number: DWU-2021-00016220;	Dallas Water Utilities; Service Contract; Quote;	
21-5789	5/3/2021	Administrative Action; USA Shade & Fabric Structures, Inc.; Emergency Shade Repair; Authorize an encumbrance of \$11,370.00 for USA Shade & Fabric Structures, Inc. The vendor will replace and install shade structures at Bahama Beach Waterpark. Services to include labor and materials to replace and install five (5) 20' Coolbrella Fabric Shadesure Fabric Desert Sand and two (2) 14x14 single post one desert sand and one lime green.Buyboard 592-19; Contract Number: PKR-2021-00016443	Park and Recreation Department; Professional Service Contract; Encumbrance;	
21-5790	5/25/2021	Administrative Action; Delta T LLC; Ceiling Fan Kit for Northwest Service Center; Removal of two ceiling fans and installation of two new ceiling fan kits at Northwest Service Center; Contract Number: EFM-2021-00016592	Equipment and Fleet Management; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5791	6/9/2021	Administrative Action; Creative Arts Center of Dallas; Oak Cliff Cultural Center Summer Camp Programming; Authorization is requested to procure the services of Creative Arts Center of Dallas to provide the following service at the Oak Cliff Cultural Center: Summer Camp Arts Programming from 9 am to 12 pm from June 21 July, 2021 Creative Arts Center of Dallas will deliver curriculum plan to center manager by June 8, 2021; Contract Number: MASC OCA-2020-00014898 (CR-00025627)	Office of Arts & Culture; Professional Service Contract;	
21-5792	6/4/2021	Administrative Action; Derrick Brown; South Dallas Cultural Center Summer Camp Programming; Authorization is requested to procure the services of Derrick Brown to provide the following service at the South Dallas Cultural Center: Summer Camp Arts Programming from 3:30 pm to 5 pm from June 28 -July 16, 2021. Additionally, Derrick Brown will deliver detailed curriculum plan to center manager by June 8, 2021; Contract Number: MASC OCA-2020-00014898 (CR-00025615)	Office of Arts & Culture; Professional Service Contract;	
21-5793	4/30/2021	Administrative Action; SL & JLB, LLC dba Kidokinetics Dallas; 2021 Teen Recreation Late Night Program (Physical Activity); Authorize an encumbrance of \$3,456.00 for SL & JLB, LLC dba Kidokinetics Dallas. The vendor will provide a physical activity program at the (13) TREC late night recreation sites for June 20th- September 30th; Contract Number: PKR-2021-00016240	Park and Recreation Professional Service Contract; Encumbrance	
21-5794	4/30/2021	Administrative Action; Youth Conflict Resolution Center; TREC Late Night Program (Mock Conflicts); Authorize an encumbrance of \$8,400.00 for Youth Conflict Resolution Center. The vendor will provide an 8-week program for youth ages 13-17. Teens will receive a hands-on experience in a courtroom setting and have the chance to meet judges, lawyers and law enforcement officials. At the end of the program, campers will participate in mock trials. These services will be offered to various Recreation Centers for the summer 2021; Contract Number: PKR-2021-00016246	Park and Recreation Professional Service Contract; Encumbrance;	
21-5795	6/24/2021	Administrative Action; Shutterstock; Image Subscription; Information & Technology Services; Continuous use of stock photography subscription; Contract Number: DSV-2021-00016595	Information & Technology Services; Professional Service Contract;	
21-5796	6/22/2021	Administrative Action; Angel Air Conditioning & Refrigerator LLC - Contractor Laura Lee Norton - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Amendment to the executed Triparty agreement for the Home Improvement and Preservation Program project at 504 Dogwood Trail Dallas, Texas 75224, to decrease the lead based grant amount from \$4,200.00 to \$4,099.25, to extend the completion deadline, and correct the authorizing resolution; Contract Number: HOU-2020-00014610	Housing & Neighborhood Revitalization; Service Contract;	
21-5797	6/10/2021	Administrative Action; AECOM Technical Services, Inc; Professional fee escalation for construction administration services at KBHCCD Elevator and Escalator Modernization; Authorize Supplemental Agreement No. 2 to the professional services contract with AECOM Technical Services, Inc, to provide escalation of the construction administration fee due to delays encountered during the construction document phase and delays during the COVID-19 virus in an amount not to exceed \$6,276.00 from \$346,513.00 to \$352,789.00; Contract Number: EBS-2017-00003155	Convention and Event Services; Professional Service Contract; Supplemental Agreement No. 2; Architects Contract;	
21-5798	5/20/2021	Administrative Action; CMC Neptune LLC; Advertising Summer Aquatics Programs; Authorize an encumbrance of \$4,950.00 for CMC Neptune LLC. The vendor will provide 3 radio stations and related equipment usage at Dallas Aquatics radio stations. The City of Dallas is installing wireless radio systems at The Cove's. We will be using CMC Neptune radio to play music and market different aspects of our programming and special events; Contract Number: PKR-2021-00016537	Park and Recreation; Professional Service Contract; Encumbrance;	
21-5799	6/23/2021	Administrative Action; The LeMaster Group; Professional Media Training for Executives; Authorize a services contract to a public relations and marketing firm to provide professional media training for the City's executives - Assistant City Managers, Directors and Assistant Directors to take place over a 4-day training Period in the amount not to exceed \$12,850; Contract Number: PAO-2021-00016755	Communication, Outreach and Marketing; Professional Service Contract;	
21-5800	6/24/2021	Administrative Action; Workday, Inc.; Human Capital Management Supplemental Agreement No. 9 - Implement new TEST tenant; Authorize Supplemental Agreement No. 9 to implement a new TEST tenant, inclusive of services and support to perform implementation and sustainment for 6 months; Contract Number: DSV-2018-00004864	Information & Technology Services; Service Contract; Supplemental Agreement No. 9;	
21-5801	4/26/2021	Administrative Action; Sterling Infosystems, Inc.; Background Check Services; Authorize an encumbrance of \$22,500.00 with Sterling Infosystems, Inc. The vendor will process up to 2,500 background checks for volunteers and vendors providing services to the park department. The vendor will provide electronic multi-jurisdiction and sex offender background screenings; Contract Number: PKR-2021-00016128	Park and Recreation; Professional Service Contract; Quote; Encumbrance;	
21-5802	4/21/2021	Administrative Action; Now Watch Me Draw; Enrichment Program for 2021 Summer Camp; Authorize a master agreement of \$23,987.50 for Now Watch Me Draw. The vendor will provide 60-minute lessons to introduce a variety of artistic lessons that will challenge and excite our campers. Their services will be offered to various Recreation Centers for the summer of 2021; Contract Number: PKR-2021-00016177	Park and Recreation; Professional Service Contract;	
21-5803	3/12/2021	Administrative Action; Randy Cornelius; Dallas Fire Rescue Lieutenant Alternate Assessment Center Administration; Authorization to pay vendor for activities associated with the administration of the DFR Alternate Lieutenant Assessment Center. Vendor will submit mileage and parking information if applicable and is in addition to professional service fee; Contract Number: CVS-2021-00016011	Civil Service; Professional Service Contract;	
21-5804	6/10/2021	Administrative Action; Carahsoft Technology Corp; LinkedIn Online Learning Services; Authorize payment for access to LinkedIn, an online learning services for 1-year period- not to exceed \$48,000.00; Contract Number: LIB-2021-00016793	Library; Professional Service Contract; Invoice;	
21-5805	6/21/2021	Administrative Action; Marquee Event Rentals; Memorial Ceremony Tent Rental; Authorize expense of \$5,458.51 for Marquee Event Rentals to provide tent for the Memorial Ceremony; Contract Number: CX DPD-2021-00016003	Dallas Police Department; Professional Service Contract; Invoice;	
21-5806	6/25/2021	Administrative Action; Texas A&M Engineering Extension Service - TEEEX; Defensive Tactics Instructor Course; Authorize \$7,200.00 in expense for Texas A&M Engineering Extension Service (TEEX) Defensive Tactics Instructor course at the Dallas Police Department Basic Academy; Contract Number: DPD-20200016449	Dallas Police Department; Professional Service Contract;	
21-5807	6/25/2021	Administrative Action; Texas Commission on Law Enforcement; Law enforcement academy training provider contract; To authorize an agreement between Texas Commission on Law Enforcement and Dallas Police Academy to allow Dallas Police Academy to be considered as law enforcement training provider by the Texas Commissions on Law Enforcement; Contract Number: DPD-2021-00016859	Dallas Police Department; Professional Service Contract; Invoice;	
21-5808	6/25/2021	Administrative Action; Alpha Gate & Door Co; Repair Damaged Vehicle Entry/Exit Gate; Authorize Alpha Gate & Door to repair damaged vehicle entry/exit gate at Southwest Division; Contract Number: DPD-2021-00016293	Dallas Police Department; Professional Service Contract; Invoice;	
21-5809	5/18/2021	Administrative Action; Alliance Geotechnical Group, Inc; Arapaho Park; Award a professional services contract to Alliance Geotechnical Group, Inc. Inc. in the amount of \$7656.25 for Construction Materials Testing Services for Arapaho Park; Contract Number: PKR-2021-00015880	Park and Recreation Department; Professional Service Contract; Engineering Contract;	
21-5810	4/22/2021	Administrative Action; D Magazine; Advertising - Dallas Newcomer and Relocation Guide; Authorize contract with D Magazine for Dallas Newcomer and Relocation Guide scheduled for May, September, and December publishing dates; Contract Number: ECO-2021-00016211	Economic Development; Professional Service Contract; Invoice;	
21-5811	5/12/2021	Administrative Action; Bass Pro World, LLC; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with Bass Pro World, LLC to provide untreated water for the water feature at the Garland location; Contract Number: DWU-2021-00015072	Dallas Water Department; Service Contract; Untreated Water Purchase;	
21-5812	5/11/2021	Administrative Action; AECOM Technical Services, Inc; Environmental Assessments and Surveys at Reverchon Ballpark; Award a professional services contract with AECOM Technical Services, Inc. in the amount of \$16,929.34 for a phase 1 environmental site assessment and testing for hazardous materials at Reverchon Ballpark, located at 3505 Maple Avenue; Contract Number: PKR-2021-00016442	Park and Recreation Department; Professional Service Contract;	
21-5813	6/2/2021	Administrative Action; DFW Boat Ride LLC; Approval of Outdoor Program Permit; Authorize the approval of an Outdoor Program Permit for DFW Boat Ride for the use of White Rock Lake to offer passengers catamaran sailing. The Contractor will adhere to the terms set in the Outdoor Program Agreement and the Outdoor Fee Based Program Guidelines; Contract Number: PKR-2021-00016597	Park and Recreation; Service Contract;	
21-5814	6/14/2021	Administrative Action; Outloud Dallas; Cultural Contracts; Cultural collective Outloud Dallas will provide the following cultural services at the Latino Cultural Center for the center's summer camp program from June 28- July 16, 2021, Monday through Friday from 10 am to 2 pm: five artists that will teach music, film, painting, storytelling, photography, and spoken word to twelve students. Additionally, cultural collective Outloud Dallas will submit a detailed project plan to center Manager by June 25, 2021; Contract Number: OCA-2020-00014898 (CR-00025629)	Office of Arts and Culture; Professional Service Contract;	
21-5815	6/28/2021	Administrative Action; OpportunitySpace, Inc. dba Tolemi; Unlimited User Licenses; Authorize SA No. 1 to purchase unlimited user licenses; Contract Number: DSV-2021-00014911	Information & Technology Services; Service Contract; Supplemental Agreement No. 1; Quote;	
21-5816	3/31/2021	Administrative Action; Spectro Analytical Instruments; Instrument Software Purchase; One-time Spectro ICP-OES Instrument Software Purchase; Contract Number: DWU-2021-00015481	Dallas Water Utilities; Professional Service Contract;	
21-5817	6/29/2021	Administrative Action; Ogletree, Deakins, Nash, Smoak & Stewart, P.C.; Professional Services Contract; Authorize a professional services contract with Ogletree, Deakins, Nash, Smoak & Stewart, P.C. to provide legal advice to the City of Dallas regarding issues related to i) the City's Retiree health plan and OPEB and ii) the City's deferred compensation plan(s). This contract shall not exceed \$50,000; Contract Number: CCO-2021-00016861	City Controller's Office; Professional Service Contract;	
21-5818	6/28/2021	Administrative Action; Gartner, Inc.; Land Management Readiness Assessment; Authorize to allow for consulting services to conduct a Land Management Readiness Assessment; Contract Number: DSV-2021-00016766;	Information & Technology Services; Cooperative Purchasing Agreement; Proposal;	
21-5819	6/30/2021	Administrative Action; immixTechnology, Inc.; Kronos System Services; Authorize SA No. 4 to add funds to the Kronos Workforce Software Subscription and Hardware Clock Maintenance Agreement pursuant to the terms and conditions of State of Texas/Department of Information Resources (DIR) contract No. DIR-TSO-4315; Contract Number: DSV-2017-00002617;	Information & Technology Services; Supplemental Agreement No.3 to Contract for Web-Based Hosting Software as a Services and Maintenance with Upgraded Kronos Timekeeping System; Quote;	
21-5820	5/10/2021	Administrative Action; Casteel, Inc.; Freedman's Memorial Cemetery - Plaques and Stones touchup; Authorize a Contract with Casteel and Associates, in the amount not to exceed \$11,128.00; Contract Number: PKR-2021-00016142;	Park & Recreation; Cooperative Purchasing Agreement; Proposal; Quote;	

FileNum	Date	Description	Details	SeeAlso
21-5821	6/1/2021	Administrative Action; Raba Kristner, Inc.; Flagpole Hill - Phase One Improvements; Award a professional services contract to Raba Kristner, Inc. in the amount of \$16,885.00 for the Construction Materials Testing Services for Flagpole Hill - Phase One Improvements; Contract Number: PKR-2021-00015882;	Park & Recreation; Engineering Services Contract; Proposal;	
21-5822	4/27/2021	Administrative Action; Professional Service Industries, Inc. dba Intertek-PSI; White Rock Lake Trail; Award a professional services contract to Professional Service Industries, Inc. dba (Intertek-PSI) in the amount of \$45,757.00 for Construction Materials Testing Services for White Rock Lake Trail; Contract Number: PKR-2021-00015881;	Park & Recreation; Engineering Services Contract for Construction Material Testing for White Rock Lake Trail; Proposal;	
21-5823	4/30/2021	Administrative Action; Universal Window Coverings USA; Installation of Blinds; Authorize an encumbrance of \$14,999.73 for Universal Window Coverings USA. The vendor will install 79 window shades in various rooms at Bachman Recreation Center, includes installation of new ones and removal of old ones; Contract Number: PKR-2021-00016221;	Park & Recreation; Contract for Services; Quote;	
21-5824	6/28/2021	Administrative Action; John Gilliom; Contract Fee Instructor; Authorize a contract fee instructor agreement with John Gilliom. The vendor will provide Youth Fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00016457;	Park & Recreation; Services Agreement;	
21-5825	6/24/2021	Administrative Action; Magna Legal Services; Records Retrieval Services; Authorize a three-year Indefinite Delivery/Indefinite Quantity (ID/IQ) service agreement in the amount of \$45,563.75 with two one-year renewal options at the sole discretion of the City with Magna Legal Services; Contract Number: ATT-2021-00014782;	City Attorney's Office; Contract for Services; Proposal;	
21-5826	6/30/2021	Administrative Action; CoStar Realty Information, Inc.; Commercial Real Estate Data Subscription; Authorize a 12-month subscription agreement with CoStar to provide ECO with access to commercial real estate (CRE) data needed by staff to evaluate potential development projects, structure economic development incentive agreements, and respond to business relocation and site selection inquiries. CoStar will provide access to DFW Metro CRE data; the ability to filter properties by specified criteria; access to CRE reports and analytical tools; access to sales and lease comparisons; and the option to increase or decrease user licenses during the agreement period as requested by ECO based on attached fee schedule/quote; Contract Number: ECO-2021-00016433;	Economic Development; Addendum to License Agreement; Invoice;	
21-5827	6/10/2021	Administrative Action; Bureau of Alcohol, Tobacco, Firearms and Explosives; Memorandum of Understanding with Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF); To authorize Memorandum of Understanding with ATF and Dallas Police Department to provide participating agencies with access to National Integrated Ballistic Information Network (NIBIN) data. The agency will be able to access NIBIN data through the NIBIN Enforcement Support System (NESS); Contract Number: DPD-2021-00016623;	Dallas Police Department; Memorandum of Understanding Regarding the NIBIN Enforcement Support System (NESS);	
21-5828	7/2/2021	Administrative Action; Friends of Dallas Animal Services (FODAS); MOU to outline relationship and responsibilities of parties; Authorization of the second of the four one-year renewals of the MOU between the City of Dallas and The Friends of Dallas Animal Services. This Agreement is a formal agreement to define parameters and areas of responsibilities, to establish a spirit of cooperation to enhance services that both Parties provide to the residents residing in the City of Dallas. The Agreement will substantially increase the effectiveness of both Parties' efforts resulting in better care and services for the animals in DAS' care in the City of Dallas; Contract Number: DAS-2021-00016939;	Dallas Animal Services; Service Contract;	
21-5829	6/8/2021	Administrative Action; Sederrick Raphiel dba The Design Factory; The Design Factory - Contract Agreement; (1) Payment for services rendered for the Botham Jean Boulevard Street Renaming Ceremony held on March 27, 2021 in the amount of \$10,125.00 (Invoice #000504); and (2) to authorize a service contract for graphic design services in the amount of \$35,875.00; Contract Number: PAO-2021-00015924;	Public Affairs Office; Contract for Services; Proposal;	
21-5830	7/1/2021	Administrative Action; Ever Green Construction, LLC - Contractor Theresa G. Smith - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a Triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 1227 Alaska Avenue, Dallas, Texas 75216, for a loan amount of \$34,620.00 and lead based paint grant amount of \$15,355.00 in CDBG funds. Funds were appropriated by previous city council resolution; Contract Number: HOU-2021-00016355;	Housing & Neighborhood Revitalization; Service Contract;	
21-5831	7/1/2021	Administrative Action; Johnny Aguinaga DBA J.A. Construction Group - Contractor Ted L. Burns and Wilda K. Burns - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a Triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 2607 Blanton Street, Dallas, Texas 75227 in a loan amount of \$47,100.00 and a lead based paint grant amount of \$1,850.00 in CDBG funds, previously appropriated by the city council; Contract Number: HOU-2021-00016352;	Housing & Neighborhood Revitalization; Service Contract;	
21-5832	7/1/2021	Administrative Action; Scott-King Group, LLC - Contractor Loita Gibson - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a Triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 5517 Lake Placid Drive, Dallas, Texas 75232 for a loan amount of \$46,850.00 and a lead based paint grant amount of \$1,550.00 in CDBG funds. Funds were appropriated by a previous city council resolution; Contract Number: HOU-2021-00016368;	Housing & Neighborhood Revitalization; Service Contract;	
21-5833	7/1/2021	Administrative Action; Astar Heat & Air, Inc. - Contractor Tiffany D. Watson - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a Triparty agreement for Home Improvement and Preservation Program at 6712 Mattney Drive, Dallas, Texas 75237 in the amount of \$15,875.00 in CDBG funds will be utilized for this project. Funds were previously approved by Action the City Council for this program; Contract Number: HOU-2021-00016369;	Housing & Neighborhood Revitalization; Service Contract;	
21-5834	6/28/2021	Administrative Action; LeadsOnline; Extension of Subscription to PowerPlus Investigation System Service; Authorize Supplemental Agreement No. 4 for a contract extension for the City's subscription to LeadsOnline database of secondhand property transactions; Contract Number: DSV-2019-00008331;	Information & Technology Services; Supplemental Agreement No.4 to Agency Agreement; Quote;	
21-5835	6/16/2021	Administrative Action; Dallas County Department of Health and Human Services; Older Adult Services Program; Request an Interlocal Agreement for the use of certain designated space at the West Dallas Multipurpose Center, by the Dallas County Department of Health and Human Services /Older Adult Services Program. The purpose of the program is for developing and coordinating health, nutrition, and education assistance as well as social service activities for the City of Dallas senior participants; Contract Number: OCC-2021-00016798;	Office of Community Care; Service Contract;	
21-5836	5/24/2021	Administrative Action; All American Worldwide, Inc.; Majestic Centennial Collection Transport; Authorize a contract with All American Worldwide, Inc. to transport the Majestic Centennial Collection from seller Blue Bonnet Art Gallery to the Majestic Theater; Contract Number: OCA-2021-00016538;	Arts & Culture; Contract for Services; Proposal; Quote;	
21-5837	6/29/2021	Administrative Action; City of Fort Worth; Communication System Agreement and Interoperable Radio Services; Authorize an Interlocal Agreement between the City of Dallas and the City of Fort Worth to connect their Trunked Voice Radio System services with the provision of mutual aid assistance; Contract Number: DSV-2021-00016226;	Information & Technology Services; Communications System Agreement;	
21-5838	6/7/2021	Administrative Action; Prism Movement Theater; Professional Services; Consultant shall present two eight-week residencies under the Community Arts Non-Profit Residency Program. Residencies will involve providing a series of workshops that will introduce the surrounding communities to unique forms of self-expression and storytelling. Participants will learn about storytelling and community building through the Angolan style of Capoeira which was developed in Brazil and derived from traditional movement brought across the Atlantic Ocean by enslaved African. The ultimate purpose is to build relationships with the Dallas neighborhoods through Capoeira instruction and provide valuable skills while engaging in the arts. Instruction will take place in City of Dallas Districts 4 & 13. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00016266 (CR-00025575)	Office of Arts and Culture; Professional Service Contract;	
21-5839	7/6/2021	Administrative Action; Presidio Networked Solution Group, LLC; Professional Services for integration of Windows 10, App Volumes, and DEM into a new environment Hyperflex Infrastructure Platform; Authorize a professional services contract for the integration of VDI images and configuration of the Workspace One portal for use by City staff and public users; Contract Number: DSV-2021-00016232	Information & Technology Services; Service Contract; Cooperative Purchasing Agreement;	
21-5840	7/1/2021	Administrative Action; Sylvia Green; Dallas Homebuyer Assistance (DHAP); Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG); Contract Number: HOU-2021-00016761	Housing; Service Contract;	
21-5841	5/14/2021	Administrative Action; NewsBank Inc.; Online Subscription to Americas Genealogy Bank; Authorize payment to NewsBank, Inc. for one-year of access to America's Genealogy Bank; Contract Number: LIB-2021-00016509	Library; Service Contract;	
21-5842	5/14/2021	Administrative Action; NewsBank Inc.; Online Subscription to American's News; Authorize payment to NewsBank, Inc. for one-year of access to America's News; Contract Number: LIB-2021-00016511	Library; Service Contract;	
21-5843	5/14/2021	Administrative Action; NewsBank Inc.; Online Subscription to America's Obituaries and Death Notices; Authorize payment to NewsBank, Inc. for one-year of access to America's Obituaries and Death Notices; Contract Number: LIB-2021-00016514	Library; Service Contract;	
21-5844	6/25/2021	Administrative Action; Red Ball Oxygen Co, Inc.; Red Ball Oxygen Past Due Invoice; Requesting authorization to issue an emergency contract to pay for an outstanding invoice from Red Ball Oxygen; Contract Number: DWU-2021-00016543	Dallas Water Utilities; Service Contract;	
21-5845	2/5/2020	Administrative Action; Horizon Technology, Inc.; Vendor Name Change - Laboratory Supplies and Equipment; Authorize master agreement vendor name change from Horizon Technology, Inc. (504384) to Biotage, LLC (VC20706); Contract Number: POM-2019-00009190	Office of Procurement Services; Service Contract; 1295 form;	
21-5846	6/3/2021	Administrative Action; Vishwanath Hotels, LLC (owner of Dallas Love Field Inn); City of Dallas Lodging; Authorize a contract for up to \$48,000.00 for lodging of the homeless; Contract Number: OHS-2021-00016659	Office of Homeless Solutions; Professional Service Contract;	
21-5847	6/30/2021	Administrative Action; New Cingular Wireless PCS, LLC; Dallas Love Field In-Building 5G Installation; Authorize execution of an In-building license agreement for the installation of a 5G network at Dallas Love Field Airport; Contract Number: AVI-2021-00016837	Department of Aviation; Service Contract;	
21-5848	6/25/2021	Administrative Action; Texas Department of Public Safety (DPS); Texas Gang Intelligence (TX GANG) User Agreement; To authorize an agreement between Texas Department of Public Safety and Dallas Police Department to be a participating agency in Txgang Index; Contract Number: CX DPD-2021-00016767	Dallas Police Department; Professional Service Contract;	
21-5849	6/29/2021	Administrative Action; American Medical Response Ambulance Service, Inc; Vaccine administration contract - amendment #2; This Action authorizes Supplemental Agreement 2 to the agreement with AMR to modify terms to respond to a decrease in COVID-19 vaccination distribution; Contract Number: OEM-2021-00015512	Emergency Management Services; Service Contract; Supplemental Agreement No 2;	

FileNum	Date	Description	Details	SeeAlso
21-5850	5/26/2021	Appointment to Boards; Dallas Area Rapid Transit Board; DAR, DART	21-5850, Flora M. Hernandez, Jon-Bertrell Killen, Michele Wong Krause, Patrick Kennedy, Jesus Serrato, Eliseo Ruiz Jesus Serrato Resignation, July 1, 2021	
21-5851	6/2/2021	Appointment to Boards; Trinity River Corridor Local Government Corporation; TRL	21-5851, Sarah P. Jackson,	
21-5852	6/9/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-5852, Allen R. Vaught	
21-5853	6/9/2021	Board Officers; Appointment to Boards; VAC, Chair	21-5853, Allen R. Vaught	
21-5854	6/16/2021	Appointment to Boards; Redistricting Commission; RDC	21-5854, Domingo Alberto Garcia, Mathew R. Garcia	
21-5855	6/16/2021	Appointment to Boards; Trinity River Corridor Local Government Corporation; TRL	21-5855, Beverly Diane Butler	
21-5856	7/6/2021	Ethics Advisory Commission complaint filed by David Hairston against Wayne R. Garcia, City Plan Commission	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Hairston vs Garcia.	21-0003 21-0044
21-5857	7/1/2021	Administrative Action; Pho MI, LLC dba Dalat; Water Bottles - Winter Weather Event; Authorization Ratification of Payment of invoice for water bottle cases which were distributed to citizens impacted by the winter weather event on Feb. 16, 2021; Contract Number: MCC-2021-00016836	Mayor and City Council; Service Contract; Invoice;	
21-5858	6/16/2021	Administrative Action; Urban Libraries Council; Annual Membership; Authorize payment of annual membership to Urban Libraries Council in the amount of \$10,500.00; Contract Number: LIB-2021-00016823	Library; Service Contract; Invoice;	
21-5859	6/2/2021	Administrative Action; Wetlands Management, L. P.; Wetlands Mitigation Credits for Emerald Lake Dam Safety and Erosion Control Project; Authorize a service contract with Wetlands Management, L.P., for the purchase of Wetlands mitigation Credits in the amount of \$10,400.00; Contract Number: PKR-2021-00016567	Park and Recreation Department; Professional Service Contract; Invoice;	
21-5860	7/9/2021	Administrative Action; Hurricane Waste System, LLC; Temporary Waste Hauling Service; Authorize the ratification payment for a final invoice in the amount of \$13,120.00 for the temporary waste hauling services; Contract Number: SAN-2021-00016004	Sanitation Services; Service Contract; Invoice;	
21-5861	6/14/2021	Administrative Action; Corgan Associates, Inc. DAL Space Planning; Authorize Supplemental Agreement #3 to extend contract term date 2 additional years and 5 months to allow the completion of the professional services requested from Corgan Associates, Inc; Contract Number: AVI-2018-00004310	Aviation Department; Service Contract; Supplemental Agreement No. 3;	
21-5862	7/13/2021	Administrative Action; Lexis Nexis; Subscription of legal, government and business information sources; Ratification payment for Lexis Nexis subscription services from 10/1/20 through 9/30/21; Contract Number: ECO-2021-00016124	Office of Economic Development; Service Contract;	
21-5863	7/7/2021	Administrative Action; Modern Geosciences LLC; Removal of underground storage tanks from Dallas Executive Airport (RBD); Authorize a Service contract for removal of the UST systems, at Dallas Love Field; Contract Number: AVI-2021-00016843	Department of Aviation; Service Contract;	
21-5864	5/23/2021	Administrative Action; CPS HR; Strategic Planning; CPS HR will assist Human Resources in upgrading the current operating model as well updating metrics to better align with the new resources available. CPS HR will assist HR to strategize and improve: I. Talent Acquisition II. Human Resource Planning, Strategy and Implementation III. Executive and Senior Level Leadership Development and IV. Expansion of Employee Engagement and Experience; Contract Number: PER-2021-00016480;	Human Resources; Professional Service Contract; Proposal;	
21-5865	7/13/2021	Administrative Action; Constance Y. White; South Dallas Cultural Center Programming; Authorization is requested to procure the services of Constance Y White to provide the following service at the South Dallas Cultural Center: Art Exhibition Programming from from August 27 -September 30, 2021. Additionally, Constance Y White will deliver: 1) Detailed exhibition plan to center manager by July 23, 2021, and 2) Conduct an artist Talk on September 7, 2021; Contract Number: OCA-2020-00014898 (CR-00025658);	Arts & Culture; Contract for Artist Services;	
21-5866	4/27/2021	Administrative Action; MSDOnline, Inc. DBA VelocityEHS; Web-based management of Material Safety Data Sheets (SDS); To purchase a thirty-six (36) month web-based subscription for material safety data sheets (SDS) which can be readily accessed by DWU employees at any time. SDSs are the primary means of providing information concerning chemical hazards to employers and employees. This information is required to comply with federal, state and local regulations regarding safety, health and the environment. This will also ensure that Dallas Water Utilities is 100% regulatory compliant; Contract Number: DWU-2021-00015874;	Dallas Water Utilities; VelocityEHS Master Subscription & Services Agreement; Proposal;	
21-5867	5/28/2021	Administrative Action; Oncor Electric Delivery, LLC; Discretionary Service Agreement; Authorize a Discretionary Service Agreement with Oncor Electric Delivery, LLC. to provide pad transformer service for the Forest Green Branch Library located at 9619 Greenville Ave. in an amount not to exceed \$6,034.42; Contract Number: BON-2021-00016572;	Bond Management; Service Contract; Quote; Discretionary Service Agreement;	
21-5868	7/14/2021	Administrative Action; Jacobs Engineering Group, Inc.; Commerce Street from Good Latimer Expressway to Exposition Avenue - PB17VA16; Authorize Supplemental Agreement No. 1 to the professional services contract with Jacobs Engineering Group, Inc. to extend the contract time for Commerce Street from Good Latimer Expressway to Exposition Avenue - Financing: No cost consideration to the City; Contract Number: PBW-2019-0001173;	Public Works; Amendment to Service Contract;	
21-5869	7/15/2021	Administrative Action; T-Mobile West LLC.; 311 SLA Cooperative Agreement; Authorize the execution of a Cooperative Agreement between the City of Dallas and T Mobile Northeast LLC and Sprint Spectrum LP. D/B/A T-Mobile for 311 dialing services; Contract Number: N/A;	Management Services/ 311; Cooperative Agreement between City of Dallas and T-Mobile Northeast LLC and Sprint Spectrum L.P. D/B/A T-Mobile;	
21-5870	7/8/2021	Administrative Action; Robert Holbert; Professional Services; Authorization is requested for consultant to present additional performances and workshops, as directed by the Office of Cultural Affairs, that will introduce audiences to a variety of music styles including Jazz, Blues, and Rhythm and Blues. Consultant will acquaint Dallas residents with the historical background of the specific music genre and obtain a deeper understanding and appreciation for the art of music. Services will be provided for audiences of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs; Contract Number: OCA-2020-00014342 (CR-00025297);	Arts & Culture; Supplemental Agreement No.1 to Consultant Contract;	
21-5871	7/13/2021	Administrative Action; Legal Doc Mgmt. Inc.; Supplemental Agreement No.2 to Service Contract; Authorize Supplemental Agreement No. 2 to the service contract with LEGAL DOC MGMT INC., to continue providing the City of Dallas with process services and asset searches for lawsuits and claims. This supplemental contract shall not exceed \$10,000, increasing the total contract from \$40,000 to \$50,000; Contract Number: ATT-2017-00002265;	City Attorney's Office; Supplemental Agreement No.2 to the Contract for Services;	
21-5872	7/1/2021	Administrative Action; Berla Corporation; Training Course and Tool Kit; To authorize an agreement between BERLA Corporation and Dallas Police Department for 5-day training course and purchase of toolkit; Contract Number: DPD2021-00016645;	Dallas Police; Professional Service Contract; Quote;	
21-5873	7/12/2021	Administrative Action; Water is Alive, Inc.; Grantin a temporary license to use a portion of Joe's Creek for bioremediation project; Trinity River Bioremediation Pilot Plan Project Description Using 3 methods of bioremediation adapted by Water Is Alive, we propose to work with Groundwork Dallas, area schools and other potential stakeholders to bioremediate present e coli threats while addressing other contamination issues in Joe's Creek, a tributary to the Elm Fork of the Trinity River; Contract Number: SDM-2021-00017024;	Dallas Water Utilities; Service Contract; Proposal;	
21-5874	7/8/2021	Administrative Action; Micaela Gutierrez-Tillet; Professional Services; Authorization is requested for consultant to present additional performances and workshops as directed by the Office of Cultural Affairs by way of Afro-Caribbean Dance that will be taught following various formulas. Consultant shall introduce participants to Afrobeats (Afro Dance)/ Dancehall /Latin / Hip Hop including their language, history, connectivity, and value. Participants will learn dance through muscle memory, understanding of beats and rhythm, and choreography combinations through the application of the steps. Workshops and performances will vary by demographic and purpose. Workshops will be presented to seniors, adults, and children of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025290);	Arts & Culture; Supplemental Agreement No. 1 to Consultant Contract;	
21-5875	7/8/2021	Administrative Action; Jiles King; Professional Services; Authorization is requested for consultant to present additional theatre performances and workshops as directed by the Office of Arts and Culture. The workshops will teach participants basic theatre fundamentals such as stage direction, creative writing, character building, and team building activities. Consultant will provide theatrical performance of consultant's own work followed by an audience question and answer session. Performances and workshops are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025297);	Arts & Culture; Supplemental Agreement No.1 to Consultant Contract;	
21-5876	7/16/2021	Administrative Action; Proquest; Adding Funds; Increase contract by \$21,540.57 to continue the use of Proquest's services. These services were not bid on during the previous solicitation; Contract Number: BTZ1609;	Library; Supplemental Agreement No.1 Contract for Services; Invoice;	
21-5877	7/1/2021	Administrative Action; The Verdigris Ensemble, Inc. a Texas Nonprofit Corporation; Professional Services, Amendment; Authorization is requested for a revised scope of work for Administrative Action 21-5542 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Revised Exhibit A (Scope of Work), (2) original AA and Contract with exhibits; Contract Number: OCA-2021-000015693 (CR-00025466);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-5878	7/13/2021	Administrative Action; The Bandan Koro Experience: Education and Inspiration Through Arts and Culture; Professional Services; Consultant shall present two eight-week residencies under the Community Arts Non-Profit Residency Program. Residencies will involve virtual instruction in traditions, history, music, and dances from West Africa. During the residencies, participants will student and learn about West African Drum history, construction, and influence; West African Rhythm technique and execution; traditional dance movements, and West African ethnic groups, their history, and the significance of the rhythm and dances they perform. Instruction will take place virtually targeting City of Dallas Districts 3 & 11, and they will culminate with open to the-public performances showcasing what participants have learned. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00016266 (CR-00025576);	Arts & Culture; Contract for Artist Services;	

FileNum	Date	Description	Details	SeeAlso
21-5879	6/29/2021	Administrative Action; Scott-King Group, LLC- Contractor Barbara Hobbs - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Amendment to increase the amount of the executed agreement for payment for Home Improvement and Preservation Program at 12224 Ortega Street Dallas, Texas 75253 increasing the loan amount from \$25,250.00 to \$29,750.00, correcting the authorizing resolution number and extending the completion deadline; Contract Number: HOU-2021-00015084;	Housing & Neighborhood Revitalization; Service Contract;	
21-5880	7/16/2021	Administrative Action; La Cosecha Project (fiscal sponsor of grantee The Oak Cliff Veggie Project); Dallas Neighborhood Vitality Grant Program (DNVG); This is a no-cost Administrative Action to extend the contract with La Cosecha Project, fiscal sponsor of the Dallas Neighborhood Vitality Grant (DNVG) grantee The Oak Cliff Veggie Project. This is an extension in the contract term only, the contract amount will not change (no cost); Contract Number: PNV-2019-00010003;	Planning & Urban Design; First Amendment to the Dallas Neighborhood Vitality Grant Agreement with La Cosecha Project and The Oak Cliff Veggie Project, Inc.;	
21-5881	7/12/2021	Administrative Action; Neel-Schaffer, Inc.; Target Neighborhood Group 17-7007; Authorize Supplemental Agreement No. 24262 to the professional services contract with Neel Schaffer, Inc. for additional geotechnical investigation services needed for Target Neighborhood Group 17-7007 in the amount of \$6,967.00 increasing the contract amount from \$455,991.00 to \$462,958.00; Contract Number: PBW-2019-00008827;	Public Works; Professional Service Contracts; Form 1295;	
21-5882	5/19/2021	Administrative Action; Telephone Town Hall Meetings, Inc.; Service contract for virtual public engagement meetings; Authorize use of virtual meeting services for three special public engagement meetings; Contract Number: BMS-2021-00016478;	Budget & Management Services; Contract for Services; Proposal; Estimate;	
21-5883	7/12/2021	Administrative Action; Terracon Consultants, Inc.; SPCC Plan; Authorize Terracon Consultants, Inc. to complete and certify five (5) year SPCC Plans for the Department of Public Works; Contract Number: PBW-2021-00016636;	Public Works; Contract for Services; Proposal;	
21-5884	7/20/2021	Administrative Action; Blockit Now, Inc.; COVID Vaccine Scheduling Software; Authorize the ratification of payment for text message notifications sent to City of Dallas and Dallas County residents that registered for in-home COVID vaccinations; Contract Number: DSV-2021-00016725;	Information & Technology Services; Service Contract; Invoice;	
21-5885	6/28/2021	Administrative Action; Gaston Sanitation Service LLC; Waste Services; A 5 year - (60 month) contract to provide waste/dumpster services to two rural locations. Dumpsters will be 6-yard containers dumped once a week for the duration of the contract. Locations of containers to be serviced are: Iron Bridge Pump Station: 4777 CR. 3706, Wills Point, Texas 75169 and Lake Fork Pump Station: 990 CR 1540, Alba, Texas 75410; Contract Number: DWU-2021-00016224	Dallas Waver Utilities; Service Contract;	
21-5886	7/16/2021	Administrative Action; Origami Risk, LLC; Supplement to the current agreement; Authorize a supplement to the current contract add 7,500 Enterprise Wide Record Entry Licenses (which brings the total up to 10,000 per year) and also to adjust the invoice schedule in order for the invoices to strictly adhere to the terms set forth in the specifications and be sent to the City on October 1st of each year; Contract Number: ORM-2021-00011942	Office of Risk Management; Service Contract; Statement of Work;	
21-5887	7/8/2021	Administrative Action; Jennifer Gonzales; Professional Services; Authorization is requested for consultant to present additional Hip Hop dance performances and movements workshops as directed by the Office of Arts and Culture. The movement workshops challenges students of all ages, improves motor learning skills, and inspires creativity while educating participants on the History of Hip Hop as it relates to breakdance, house music, and Latin dances such as cumbia, bachata, merengue, salsa, and fusion. Performances are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2020-00014342 (CR-00025352)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5888	7/20/2021	Administrative Action; Boyle & Lowry, L.L.P.; Professional Services Contract; Authorize a contract with Boyle & Lowry, L.L.P. to provide legal representation to former Councilmember Jennifer Staubach Gates in connection with an ethics complaint before the Ethics Advisory Commission. Not to exceed \$15,000; Contract Number: ATT-2021-00017060	City Attorney's Office; Professional Service Contract;	
21-5889	7/21/2021	Administrative Action; Creative Bar Concepts/CBC SSP America DAL, LLC; Assignment and Assumption of Concession Contract; Approval of an Assignment and Assumption Agreement of a portion of the Creative Bar Concepts Food and Beverage Contract to CBC SSP America DAL, LLC for space C2151B, a 1,586 square feet space at Dallas Love Field, branded as AV8 Bar Cafe and Fly Bar; Contract Number: AVI-2018-00008181	Aviation Department; Service Contract;	
21-5890	7/21/2021	Administrative Action; Clarion Events/ Airport Experience News; Sponsorship Fee for Airport Experience Conference 2021 ("AXC"); Dallas Love Field will be a sponsor for AXC 2021, and the sponsorship fee is \$15,000; Contract Number: AVI-2021-00017154	Aviation Department; Professional Service Contract;	
21-5891	7/21/2021	Administrative Action; Innovoyze Inc.; InfoWorks ICM - Sewer Edition (Unlimited Nodes), InfoAsset Planner (Unlimited Links)-InfoMaster Sewer/Water, Infowater (Unlimited Links) - Water, Info 360 (Legacy Scadawatch) - Water; Authorize a 1-year agreement with Innovoyze in the amount of \$31,075.03, for maintenance and support of existing Innovoyze InfoWorks ICM -Sewer Edition, InfoAsset Planner, Infowater and Info 360 Software applications approved by ITS under TAC DWU-19-012 for the Water Distribution and Wastewater Collection Systems; Contract Number: DWU-2021-00016617	Dallas Water Utilities; Professional Service Contract; Invoice;	
21-5892	7/13/2021	Administrative Action; Swan Strings; Professional Services; Consultant shall present two eight-week residencies under the Community Arts Non-Profit Residency Program. Residencies will involve providing workshops in guitar instruction for beginner, intermediate, and advanced levels. Classes will be taught with the music theory of the circle of fifths to maximize the ear training. Along with guitar, Consultant will also provide songwriting and voice instruction. The main target of the curriculum is to have the greatest impact in the time allotted for the residency. All workshops will be offered 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 Number: OCA-2021-00016266 (CR-00025574)	Office of Arts and Culture; Professional Service Contract;	
21-5893	6/21/2021	Administrative Action; The REMI Group Inc. 6325 Ardley Kell Road, Suite 200, Charlotte, NC 28277; Service Agreement (Lab Equipment); The PALS division is seeking an authorization to purchase a three (3) year service agreement for its Spectro ICP Arcos Instrument; Contract Number: DWU-2021-00016500;	Dallas Water Utilities; Equipment Maintenance Agreement; Quote;	
21-5894	6/17/2021	Administrative Action; Mildred Robinson; Contract Fee Instructor; Authorize a contract fee instructor agreement with Mildred Robinson. The vendor will provide Zumba classes to the citizens of Dallas; Contract Number: PKR-2021-00016648;	Park & Recreation; Services Agreement;	
21-5895	7/19/2021	Administrative Action; National Recreation and Park Association; The purpose of this MOU is to confirm approval of the terms governing the acceptance and use of Ten Thousand Dollars (\$10,000.) (Grant Funds) made available to Grantee for the implementation of the project selected for grant funding (Project): 2021 Supporting Communities Through Food Access Grant; Contract Number: PKR-2021-00016969;	Park & Recreation; Memorandum of Understanding;	
21-5896	5/24/2021	Administrative Action; All American Worldwide, Inc.; 1936 Display Cases for Majestic Centennial; Authorize a contract with All American Worldwide, Inc. to transport twenty-five (25) 1936 display cases from the East Texas Museum to the Hall of State and to the Majestic Theatre for the Majestic Centennial; Contract Number: OCA-2021-00016525;	Arts & Culture; Contract for Services; Proposal;	
21-5897	5/26/2021	Administrative Action; Digital Resources, Inc; Removal of A/V Equipment from 6FN Board Room; Authorize an encumbrance of \$2,552.00 with Digital Resources Inc. The vendor will remove the current A/V equipment from the Park Board Room and the Small Conference Room and move the equipment into the IT Storage closet (6FN) for use after renovations are completed. BuyBoard #579-19; Contract Number: PKR-2021-00016613;	Park & Recreation; Cooperative Purchasing Agreement; Quote; Proposal; Encumbrance;	
21-5898	7/16/2021	Administrative Action; Texas Department of Public Safety; Memorandum of Understanding with Texas Department of Public Safety; To authorize Memorandum of Understanding with Texas Department of Public Safety that will allow the City of Dallas to enforce state laws within Transportation Code Chapter 621, Subchapter F; Contract Number: DPD-2021-00016835;	Dallas Police; Memorandum of Understanding Department of Public Safety of the State of Texas and City of Dallas; Interlocal Agreement City of Dallas & Grand Prairie Police Department;	
21-5899	7/15/2021	Administrative Action; Dallas Mexican American Historical League; Artistic Services; Authorization is requested to procure the services of the Dallas Mexican American Historical League for the following cultural service: Dallas Mexican American Historical League (DMAHL) will provide of 20 pieces of artwork, 5 narrative panels (2,000 words total), and four 5-minute documentary videos for the Nuestro Oak Cliff exhibition at the Latino Cultural Center for Hispanic Heritage Month 2021. DMAHL will provide detailed project plan to center manager in July 2021. Additionally, DMAHL will deliver the aforementioned items for the exhibition by September 5, 2021; Contract Number: OCA-2020-00014898 (CR-00025656);	Arts & Culture; Contract for Artist Services;	
21-5900	7/16/2021	Administrative Action; Archive Supplies, Inc; 36-month Service/ Maintenance Agreement for a Wide Format Scanner; Authorize: (1) the purchase of a 36-month on-site service and maintenance agreement for one Context IQ4400 Wide Format Scanner in the amount of \$1,176; Contract Number: DEV-2021-00016558	Sustainable Development & Construction (DEV); Service Contract;	
21-5901	7/22/2021	Administrative Action; Vishwanath Hotels, LLC (owner of Dallas Love Field Inn); City of Dallas Lodging; Authorize an amendment to contract #OHS-2021-00016659 to include: Damage disclaimer of up to \$350 damage per room: \$3,850 (= \$350*11 rooms); 4.25% interest rate on invoices past 7 days: \$2,040 (= \$48,000*4.25%); total amount for the amendment: \$5,890.00; Contract Number: OHS-2021-00016659	Office of Homeless Solutions; Professional Service Contract; Supplemental Agreement No. 1;	
21-5902	7/23/2021	Administrative Action; Aunt Bertha, a Public Benefit Corporation; Welcoming Hub; Authorize two-year contract with Aunt Bertha, a Public Benefit Corporation; Contract Number: FHO-2021-00016044	Office of Equity & Inclusion/Welcoming Communities & Immigrant Affairs Division; Professional Service Contract; Supplemental Agreement No. 1;	
21-5903	7/21/2021	Administrative Action; Comm-Fit, L.P.; Authorize a service agreement with Comm Fit LP for the purchase and installation of fitness equipment through BuyBoard cooperative contract #583-19; Contract Number: DFD-2021-00016889	Dallas Fire Rescue; Service Contract; Quote;	
21-5904	7/24/2021	Administrative Action; WSP USA, Inc.; Chalk Hill Road from IH-30 frontage Road to Singleton Boulevard - P806U780; Authorize Supplemental Agreement No. 6 to the professional services contract with WSP USA Inc, formerly known as Parsons Brinckerhoff, Inc. for the additional engineering and surveying services needed for Chalk Hill Road from IH -30 frontage road to Singleton Boulevard in the amount of \$22,129.28 increasing the contract amount from \$1,556,095.76 to \$1,578,225.04; Contract Number: CT-PBW06U780D1	Public works; Professional Service Contract; Form 1295; Supplemental Agreement No. 6	
21-5905	6/30/2021	Administrative Action; Terracon Consultants, Inc.; Hardwood Park - Voluntary Program Closure and Soil Management Plan; Award a professional services contract to Terracon in the amount of \$49,280.00 for (Environmental Testing) Services for Hardwood Park; Contract Number: PKR-2021-00016507	Park and Recreation Department; Professional Service Contract; Engineering Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5906	6/22/2021	Administrative Action; Texas Scenic Co.; Moody Performance Hall and Majestic Theater Rigging and Automation Inspections & Preventative Maintenance; Authorize a contract with Texas Scenic Co. to provide on-site inspections and preventative maintenance to the rigging and automation systems, in an amount not to exceed \$36,500.00 for no more than 3 years; Contract Number: OCA-2021-00016842	Office of Arts and Culture; Professional Service Contract;	
21-5907	7/22/2021	Administrative Action; Miko Trucking, Inc. - Contractor Reymundo & Estella Salazar- Homeowner; Targeted Rehabilitation program (TRP); Execute a triparty 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 3831 Peoria Street, Dallas, Texas 75212 in an amount not to exceed \$9,905.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	
21-5908	7/22/2021	Administrative Action; Miko Trucking, Inc. - Contractor Belinda Herrera and Monica Padilla - Homeowner; Targeted Rehabilitation program (TRP); Execute a triparty 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 2418 Kenesaw Drive, Dallas, Texas 75212 in an amount not to exceed \$9,700.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	
21-5909	7/22/2021	Administrative Action; Miko Trucking, Inc. - Contractor Reymundo & Estella Salazar- Homeowner; Targeted Rehabilitation program (TRP); Execute a triparty 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 3603 Morris Street Dallas, Texas 75212 in an amount not to exceed \$3,620.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	
21-5910	7/26/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Lyndier Fagan - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 9919 Husted Street, Dallas, TX 75217, in an amount not to exceed \$19,930.00; Contract Number: HOU-2021-00016624	Housing & Neighborhood Revitalization; Service Contract;	
21-5911	5/7/2021	Administrative Action; EJES, Inc; Pemberton Hill Road from South Great Trinity Forest Way to Lake June Road (PB17VA10); Authorize Supplemental Agreement No. 1 to the professional services contract with EJES, Inc. to assess and make plan revisions due to change of proposed typical sections following the 70% submittal, in the amount of \$49,676.63, increasing the contract amount from \$734,756.61 to \$784,433.24; Contract Number: PBW-2019-00008556	Department of Public Works; Professional Service Contract; 1295 Form; Supplemental Agreement No. 1;	
21-5912	7/23/2021	Administrative Action; AT&T Services, Inc; Additional Minutes; Authorize Supplemental Agreement No. 1 to add additional minutes to reverse 9-1-1 call system for Office of Emergency Management; Contract Number: DSV-2019-00008287	Information and Technology Services; Service Contract; Supplemental Agreement No. 1; Quote;	
21-5913	7/8/2021	Administrative Action; General Services Administration - Office of Evaluation Sciences; Data Sharing Agreement; Authorize the City of Dallas to amend the existing Data Sharing Agreement (DSA) with the General Services Administration - Office of Evaluation Sciences (GSA/OES) regarding the number of people authorized to access the data shared between the City and OES and to extend the term of the contract to 12/30/2021; Contract Number: MGT-2020-00014779	Office of Equity and Inclusion, Resilience Division; Professional Service Contract; Supplemental Agreement No. 1	
21-5914	7/22/2021	Administrative Action; Global ARFF Services, LLC; ARFF Annual Input Based Foam Testing and Dry Chemical Testing; Authorize a three-year service price agreement for Annual Input Based Foam Testing and Dry Chemical Testing to be performed on DFR's Five (5) ARFF Apparatus; Contract Number: DFD-2021-00016812	Dallas Fire Rescue; Professional Service Contract;	
21-5915	7/13/2021	Administrative Action; W. Elliott Stephenson; Proposal for Consulting Services; The City of Dallas Transportation Department is seeking a professional training & consulting firm to provide team and professional development services for selected leadership team members; Contract Number: TRN-2021-00015844	Transportation; Service Contract; Proposal;	
21-5916	6/10/2021	Administrative Action; Library Interiors of Texas, LLC.; Purchase and Installation of Palmieri Wave two four Person Computer Station; Authorize payment for the purchase and installation of a Palmieri Wave two four Person Computer Station not to exceed \$16,101.35; Contract Number: LIB-2021-00016765;	Library; Cooperative Purchasing Agreement-Purchase and Installation of Goods; Proposal; Quote;	
21-5917	6/16/2021	Administrative Action; Health & Human Services Commission (HHSC); MOU - The Community Partner Program CPP - Online Community-Based Application Assistance Services; The City of Dallas will make available internet & device service access at 30 libraries, 2 community centers, Highland Hills District office and City Hall for which residents can apply for and access program benefits (Food, Health Care, Cash Assistance, etc.) via your "YourTexasBenefits.com." (No cost consideration to the City of Dallas); Contract Number: OCC-2021-00016581;	Community Care; Memorandum of Understanding between the Health & Human Services Commission & City of Dallas;	
21-5918	7/29/2021	Administrative Action; Barton Benton Jones, PLLC.; Consent to Assignment and Assumption of the Professional Legal Services Contract; Authorize consent to assignment of the professional legal services contract with Gilbert Wilburn, PLLC, and assumption by Barton Benson Jones, PLLC, to continue providing legal services and representation to the City. This contract has remaining funds in an amount not to exceed \$ 148,593.04. No additional cost consideration to the City; Contract Number: DWU-2019-00009875;	City Attorney's Office; Consent to Assignment and Assumption of Professional Legal Services Contract; Proposal;	
21-5919	7/28/2021	Administrative Action; SHI Government Solutions, Inc.; Microsoft Enterprise Agreement - Supplemental Agreement No. 1; Authorize an amendment to the Microsoft Enterprise Agreement for the purchase of 25 licenses for the construction of a commercial tenant with Microsoft Cloud; Contract Number: DSV-2018-00007902;	Information & Technology Services; Service Contract; Proposal;	
21-5920	7/12/2021	Administrative Action; Texas Commission on Environmental Quality (TCEQ); Agreement & Application to apply to the TCEQ Voluntary Cleanup Program (VCP); Authorize Administration Action allowing the Office of Environmental Quality & Sustainability (OEQ) to apply to the Texas Commission on Environmental Quality (TCEQ) Voluntary Cleanup Program (VCP). No cost consideration to the City; Contract Number: OEQ-2021-00016844;	Environmental Quality; Texas Commission on Environmental Quality Voluntary Cleanup Program Agreement;	
21-5921	7/6/2021	Administrative Action; Pronunciator, LLC.; Language Learning Database; Authorize agreement and payment for online access to Pronunciator's language database for 1 year - \$14,000.00; Contract Number: LIB-2021-00017014;	Library; Pronunciator Term of Sale Agreement; Quote;	
21-5922	7/27/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Tracy Burns - Homeowner; Dallas Tomorrow Fund (DTF); Execute a Triparty agreement for the Dallas Tomorrow Fund (DTF) project at 1500 Lynn Haven Avenue, Dallas, TX 75216, Action in an amount not to exceed \$19,927.50 of DTF funds, in accordance with Chapter 27 of the Dallas City Code; Contract Number: HOU-2021-00016603;	Housing & Neighborhood Revitalization; Service Contract;	
21-5923	7/27/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Enedina Rosalez - Homeowner; Dallas Tomorrow fund (DTF); Execute a Triparty agreement for the Dallas Tomorrow Fund (DTF) project at 1411 Galloway Avenue, Dallas, TX 75216, in an amount not to exceeds \$17,940.00 of DTF funds, in accordance with Chapter 27 of the Dallas City Code; Contract Number: HOU-2021-00016601;	Housing & Neighborhood Revitalization; Service Contract;	
21-5924	7/27/2021	Administrative Action; Symone Construction Services, LLC - Contractor Vernell R. Jones - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute a triparty agreement for the Home Improvement and Preservation Program reconstruction project at 4122 Metropolitan Avenue, Dallas, Texas 75210 in a loan amount not to exceed \$159,999.59 in CDBG funds. Funds were appropriated by a previous City Council resolution; Contract Number: HOU-2021-00016689;	Housing & Neighborhood Revitalization; Service Contract;	
21-5925	12/9/2020	Administrative Action; ProQuest, LLC.; Online Access to PressReader; Authorize ratification of payment to ProQuest for online web access subscription to PressReader; Contract Number: LIB-2020-00012578;	Library; Service Contract; Invoice;	
21-5926	6/22/2021	Administrative Action; Texas Scenic Co.; Moody Performance Hall and Majestic Theater Rigging and Automation Inspections & Preventative Maintenance; Authorize a contract with Texas Scenic Co. to provide on-site inspections and preventative maintenance to the rigging and automation systems, in an amount not to exceed \$36,500.00 for no more than 3 years; Contract Number: OCA-2021-00016842;	Arts & Culture; Contract for Services; Theatrical Rigging Systems Inspections & Maintenance Service Agreement;	
21-5927	7/9/2021	Administrative Action; Bureau of Alcohol, Tobacco, Firearms and Explosives; Memorandum of Understanding with Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF); To authorize Memorandum of Understanding with ATF and Dallas Police Department to provide maintenance for MATCHPOINT SYSTEM; Contract Number: DPD-2021-00016979;	Dallas Police Department; Memorandum of Understanding;	
21-5928	7/6/2021	Administrative Action; Matrix Consulting Group, LTD.; Contract Amendment; Authorize Supplemental Agreement No. 1 to amend Section 5 of the contract. No cost consideration; Contract Number: BMS-2020-00013216;	Budget & Management Services; Supplemental Agreement No.1 to Consultant Contract;	
21-5929	7/28/2021	Administrative Action; Corona Solutions; Corona Of Deploy Staffing Software; Authorize a services contract for maintenance and support of the Ops Force Deploy staffing resource software and Safelynx devices used by the Dallas Police Department (DPD); Contract Number: DSV-2021-00017043;	Information & Technology Services; Professional Services; Quote;	
21-5930	7/21/2021	Administrative Action; TSIT Engineering & Consulting, LLC; Material Testing-Alley Group 17-9001 Package B; Authorize an Administrative Action for Engineering Services Contract with TSIT Engineering and Consulting, LLC., in an amount not to exceed \$32,686.26 to provide Construction Materials Testing during Reconstruction of Alley Group 17-9001 , Package B; Contract Number: PBW-2021-00016503;	Public Works; Engineering Services Contract for Construction Materials Testing for the Main Street, Street Group 17-9001, Package B;	
21-5931	7/16/2021	Administrative Action; Llano River Fence Company, LLC; Tennis Centers Windscreen Repairs; Authorize a master agreement of \$29,725.00 for Llano River Fence Company, LLC, The vendor will provide services in removing existing damaged windscreen fabric, reattaching loose windscreens, and replacing damaged windscreens on the courts needing repairs at the four City of Dallas Tennis Centers; Contract Number: MASC PKR-2021-00017120	Park and recreation; Professional Service Contract; Estimate;	
21-5932	8/3/2021	Administrative Action; Global ARFF Services, LLC; ARFF Annual Input Based Foam Testing and Dry Chemical Testing; Authorize the ratification of expenditures for services performed in August of 2020 in the amount of \$9,637.50 for Annual Input Based Foam Testing and Dry Chemical Testing to be performed on DFR's Five (5) ARFF Apparatus; Contract Number: DFD-2021-00017048	Dallas Fire Rescue; Service Contract; Invoice;	
21-5933	8/3/2021	Administrative Action; Texas Department of Public Safety (DPS); TLETS Agency Equipment Agreement; Authorize the execution of TLETS Agency / Equipment Agreement between the Texas Department of Public Safety and the City of Dallas through the Dallas Police Department which outlines each parties responsibilities; Contract Number: DPD-2021-00016900	Dallas Police Department; Professional Service Contract;	
21-5934	7/6/2021	Administrative Action; Weaver and Tidwell; ITS Audit of Incident Response; Amending the Contract to incorporate a confidentiality agreement and required information security exhibits. Security exhibits provided by information technology services; Contract Number: MA AUD AUD-2020-00012942	City Auditor's Office; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5935	7/21/2021	Administrative Action; AG Commercial Management LLC (PACE Project Name); Authorize execution of Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for AG Commercial Management LLC PACE Project located 6510 Abrams Road; Execute Lender Contract, Owner Contract, and Notice of Contractual Assessment Lien for the AG Commercial Management LLC Project pursuant to the City's Property Assessed Clean Energy (PACE) Program (as authorized by Resolution No. 16-0721); Contract Number: ECO-2021-00017018	Office of Economic Development; Service Contract;	
21-5936	3/29/2021	Administrative Action; Vogel Alcové; Early Childhood and Out-of-School Time Services Contract; Authorize Supplemental Agreement No. 3 to contract number 20-1545 with Vogel Alcové to increase the contract by \$12,500.00 from \$100,000 to \$112,500.00, to allow them to provide childcare assistance to an additional 32 homeless children; Contract Number: OCC-2019-00011370	Office of Community Care; Professional Service Contract; Supplemental Agreement No. 3;	
21-5937	7/1/2021	Administrative Action; Angel Air Conditioning and Refrigeration LLC - Contractor Clorinda Martinez - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home improvement and Preservation Program project at property address 10833 Ruth Ann Drive Dallas, Texas 75228 in the amount of \$37,940.00 and lead based paint grant amount of \$8,350.00 in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00016386	Housing & Neighborhood Revitalization; Service Contract;	
21-5938	6/16/2021	Administrative Action; Ricondo & Associates, Inc.; On-call airport planning and advisory services - Supplemental Agreement #1; Authorize Supplemental Agreement No. 1 to Ricondo & Associates, Inc. professional contract to extend the original contract duration for 6 months so that the contract end date will be moved from 9/30/2021 to 3/31/2022; Contract Number: AVI-2018-00005207	Department of Aviation; Service Contract; Supplemental Agreement No. 1;	
21-5939	7/28/2021	Administrative Action; Alycia Haynes; Dallas Homebuyer Assistance Targeted Homebuyer Incentive Program (DHAP); Execution of a Homebuyer Written Agreement for down payment assistance pursuant to DHAP; Contract Number: HOU-2021-00017126	Housing & Neighborhood Revitalization; Service Contract;	
21-5940	8/2/2021	Administrative Action; Atlano Torres DBA Torres Construction - Contractor Mary Fleming - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 3627 Carpenter Avenue, Dallas, Texas 75210 in a loan amount of \$39,889.00 and lead based paint grant amount of \$4,361.00 in CDBG funds. Funds have been appropriated by a prior City Council resolution; Contract Number: HOU-2021-00015671	Housing & Neighborhood Revitalization; Service Contract;	
21-5941	5/18/2021	Administrative Action; Consumer and Market Insights; COVID Research Survey; Authorize ratification of the invoice payment to Consumer and Market Insights for surveys conducted for passengers traveling through Dallas Love Field during the COVID Pandemic. Services rendered 7/9/2020 - 7/9/2021; Contract Number: AVI-2021-00016394	Aviation; Service Contract; Invoice;	
21-5942	7/14/2021	Administrative Action; AMI Risk Consultants, Inc; Actuarial Services; Authorize a five-year contract for actuarial services with AMI Risk Consultants, Inc. for the Office of Risk Management; Contract Number: ORM-2021-00011942	Office of Risk Management; Service Contract; Consultant Contract;	
21-5943	8/5/2021	Administrative Action; University of North Texas at Dallas; Law Enforcement Training Courses; To authorize an agreement between University of North Texas at Dallas Police Department for law enforcement training; Contract Number: Cx DPD-2021-00016804	Dallas Police Department; Professional Service Contract;	
21-5944	8/10/2021	Administrative Action; Galaxy OTS dba MedEdNow; Online Learning/ Record Management System; Authorize a one-year agreement for online web-based learning system with Galaxy OTS dba MedEdNow; Contract Number: DFD-2021-00017178	Dallas-Fire-Rescue Department; Service Contract; Estimate;	
21-5945	7/13/2021	Administrative Action; Fair Park First; April 2021 CAP Showcases - Reimbursable Expenses; Authorize ratification of expenses with Fair Park First for the Fair Park Bandshell and associated services (custodial, security, ticketing, audiovisual equipment rental and set-up) of the Fair Park Bandshell for the April 2021/ArtsMonth CAP showcases on April 17, and 18). The rental cost has been waived by Fair Park First, as this is a City-sponsored event on City property; Contract Number: CX OCA-2021-00016151	Office of Arts and Culture; Service Contract; Invoice;	
21-5946	8/10/2021	Administrative Action; Michael E. Mattocks d/b/a/ Twenty-Four 7 Sponsorship Marketing; Development of Corporate Sponsorship Opportunities at Dallas Love Field; Authorize Administrative Agreement for a S&B1 to extend the contract for one year for the consultant to complete the services under the contract. No additional funds are necessary; Contract Number: AVI-2018-00008156	Aviation Department; Professional Service Contract; Supplemental Agreement No. 1;	
21-5947	7/29/2021	Administrative Action; Allana Buick & Bers, Inc.; Prevention of Water Infiltration to the Integrity of the Building Envelope of the Kay Bailey Hutchison Convention Center Dallas. Referred to as the 2017 Kay Bailey Hutchison Convention Center Dallas Water Infiltration projects; Authorize a consent to assignment and assumption of a contract from Conley Group, Inc. to Allan a Buick & Bers, Inc. The contract term will remain the same as the original contract from the date of its execution until final completion of the project. No cost consideration to the City of Dallas. Contract Number: EBS-2017-00002755	Convention and Event Services; Service Contract; Architects Contract; Supplemental Agreement No. 2;	
21-5948	6/29/2021	Administrative Action; Data Axle, Inc.; Online directory services; Authorize payment for online business and residential directory services in the amount of \$49,800.00; Contract Number: LIB-2021-00016944	Library; Professional Service Contract;	
21-5949	8/4/2021	Administrative Action; Accudata Systems, Inc.; ForcePoint Triton APX Security System Supplemental Agreement No. 2; Authorize supplemental agreement no. 2 to extend maintenance and support service for ForcePoint Triton APX Security and Threat Management System; Contract Number: DSV-2017-00001730	Information & Technology Services; Service Contract; Supplemental Agreement No. 2; Quote;	
21-5950	7/15/2021	Ethics Advisory Commission complaint filed by Nelson and Joyce Campbell against Jennifer Staubach Gates, Councilmember [Former]	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Campbell vs Gates..	21-0003 21-0044
21-5953	8/4/2021	Appointment to Boards; Ethics Advisory Commission; EAC	21-5953, Raha Assadi	
21-5954	8/4/2021	Appointment to Boards; Dallas Public Facility Corporation; PFC	21-5954, David Russell	
21-5953	8/4/2021	Appointment to Boards; Ethics Advisory Commission; EAC	21-5954, Raha Assadi; 21-5953, Victor David Russell	
21-5954	8/4/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-5954, David Russell	
21-5955	8/4/2021	Administrative Action; United Training Commercial, LLC; Training for ITS Employees; Authorize Supplemental Agreement No. 1 to execute a time only four-month extension to contract terms; Contract Number: DSV-2021-00014833	Information and Technology Services; Service Contract; Supplemental Agreement No. 1; Cooperative Purchasing Agreement;	
21-5956	7/13/2021	Administrative Action; Alfredo Villanueva; Professional Services - Amendment; Authorization is requested for an amended contract term and scope of work for Administrative Action 20-5099 Amendments are requested due to the health restrictions put in place due to COVID-19. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2019-000011738(CR-00024890)	Office of Arts and Culture; Professional Service Contract; Supplemental Agreement No. 1;	
21-5957	7/16/2021	Administrative Action; Castro Roofing of Texas, LLC; Roof assessment, Roof leak response and repairs pilot program; Authorize a contract with Castro Roofing of Texas, LLC to provide a roof assessment, leak response and repair program for 27 City of Dallas facilities through The Interlocal Purchasing System, TIPS Purchasing Cooperative per Texas Local Government Code 252.262/Texas Education Code 44.013; Contract Number: BSD-2021-00016474	Building Services Department; Service Contract;	
21-5958	8/10/2021	Administrative Action; Texas Commission on Fire Protection; Certification and Testing Fees; Authorize the payment of annual certification and testing fees to the Texas Commission on Fire Protection for the appropriate certification levels of each uniformed Fire-Rescue Department employee in the amount of \$49,980.00; Contract Number: DFD-2021-00017179;	Dallas Fire Rescue; Service Contract; Quote;	
21-5959	8/11/2021	Administrative Action; Watch Systems, LLC.; OffenderWatch and OffenderWatch Mobile Software Subscriptions; Authorize Supplemental Agreement No. 1 for software subscription for continued use of OffenderWatch and OffenderWatch mobile online applications utilized by Dallas Police Department (DPD); Contract Number: DSV-2019-00009279;	Information & Technology Services; Supplemental Agreement No.1 Contract for Subscription Services; Quote;	
21-5960	7/29/2021	Administrative Action; Nicol Scales, L.P. dba Nicol Scales & Measurement; Portable Truck Scale Rental Contract; Authorized Supplemental Agreement 1 to extend an agreement for temporary scale equipment for the McCommas Bluff Landfill to manage the higher than usual municipal solid waste volumes which are due to the 2021 winter storms and the shelter in place orders; Contract Number: SAN-2021-00016927;	Sanitation Services; Supplemental Agreement No.1 to Equipment Rental Lease;	
21-5961	8/2/2021	Administrative Action; Joe East Enterprises, Inc. DBA A-1 Locksmith, Inc.; Authorize Supplemental Agreement No. 2, a \$75,000.00 increase in funds to the service contract, under the same terms and conditions; Contract Number: BE1501;	Dallas Water Utilities; Supplemental Agreement No.2 to Service Contract;	
21-5962	7/29/2021	Administrative Action; EZSignworks; District 8 Neighborhood Services Sign; Authorize EZSignworks to remove and install new building signage for the District 8 Neighborhood Services building located at 3624 Simpson Stuart Road Dallas, TX 75241. The scope includes obtaining required permits; Contract Number: BSD-2021-00017166;	Building Services Department; Contract for Services; Proposal; Estimate;	
21-5963	8/10/2021	Administrative Action; Presidio Networked Solutions Group, LLC.; Single Sign On & Conversion of Audio Files; Authorize a service agreement for Single Sign-On and conversion of audio files, pursuant to the Texas Department of Information Resources Cooperative Agreement DIR-TSO-4167; Contract Number: DSV-2021-00017136;	Information & Technology Services; Cooperative Purchasing Agreement for Professional Services for Call Center; Quote;	
21-5964	7/30/2021	Administrative Action; Texas State Library and Archives Commission; FY2021 ILL Reimbursement Program; Authorize participation in the Texas State Library & Archives Commission's FY2021 Interlibrary Loan Lending Reimbursement Program. Contract Number: LIB-2021-00017026;	Library; Service Contract;	
21-5965	8/13/2021	Administrative Action; Hyatt Regency Dallas Hotel; 40th Annual Dr. Martin Luther King, Jr. Celebration; To approval the Event Sales Agreement between the City of Dallas/Office of Community and HYATT CORPORATION dba Hyatt Regency Dallas Hotel for the use of the Landmark ABC Ballroom, Landmark Foyer ABC, Landmark Circle, Aerial Queen #353, McCommas Bluff #359 and Trinity B for the 40th Annual Dr. Martin Luther King, Jr. Celebration. The agreement will include meeting and event space and food and beverages; Contract Number: OCC-2021-00017217;	Community Care; Event Sales Agreement;	
21-5966	6/28/2021	Administrative Action; Fidelity Workplace Services LLC and Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a letter dated April 29, 2021 that amends the Revenue Credit Program to the City of Dallas 401(k) Retirement Savings Plan, effective as of July 1, 2021; Contract Number: CCO-2016-00000451;	Community Care; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5967	6/23/2021	Administrative Action; Fidelity Investments Institutional Operations Company, Inc., Fidelity Workplace Services LLC and Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a Plan Amendment Drafting Project for Fidelity to draft amendments for the City of Dallas 457 Deferred Compensation Plans costing up to \$10,000; Contract Number: CCO-2016-00000452;	City Controller's Office; Consulting Services Project Request Form: Plan Amendment Drafting Project;	
21-5968	6/23/2021	Administrative Action; Fidelity Investments Institutional Operations Company, Inc., Fidelity Workplace Services LLC, and Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a Plan Amendment Drafting Project for Fidelity to draft an amendment for the City of Dallas 401(k) Action Retirement Savings Plan costing up to \$10,000; Contract Number: CCO-2016-00000451;	City Controller's Office; Consulting Services Project Request Form: Plan Amendment Drafting Project;	
21-5969	7/22/2021	Administrative Action; Miko Trucking, Inc. - Contractor Cedalia Mitchell - Homeowner; Targeted Rehabilitation Program (TRP); Execute a triparty 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 4126 Soloman Drive, Dallas, Texas 75212 in an amount not to exceed \$9,980.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-5970	8/13/2021	Administrative Action; CBM Archives Co.; Software Maintenance; To authorize an agreement between CBM Archives CO. and Dallas Police Department for annual renewal CCH Archive Web Software Maintenance; Contract Number: DPD-2021-00017144;	Dallas Police Department; Professional Service Contract; Quote;	
21-5971	8/13/2021	Administrative Action; Texas State Library and Archives Commission; TexShare Database Participation Fee; Authorize payment of the TexShare participation fee - \$44,173.00; Contract Number: LIB-2021-00017135;	Library; Service Contract; Quote;	
21-5972	7/9/2021	Administrative Action; For the Love of the Lake (FTLOTL); Beautification Agreement; Authorize a Beautification Agreement with For the Love of the Lake to fund amenities and service enhancements through various fundraisers to be held at White Rock Lake Park and to perform services by picking up litter and debris at White Rock Lake Park, all in coordination with the Park and Recreation Department. These services will be provided via programs (Shoreline Adoption, 2nd Saturday) set forth by FTLOTL; Contract Number: PKR-2021-00016709;	Park & Recreation; Park Beautification Agreement;	
21-5973	7/28/2021	Administrative Action; Commercial Janitorial Services, Inc.; Janitorial Services; Authorize an encumbrance of \$49,320.00 for Commercial Janitorial Services, Inc. The vendor will provide janitorial service to Park and Recreation Spray grounds; Contract Number: PKR-2021-00016731;	Park & Recreation; Contract for Services; Encumbrance;	
21-5974	8/10/2021	Administrative Action; Parking Systems of America Inc.; Supplemental Agreement #2 to Increase Staff and Services; Authorize Administrative Action Supplemental Agreement #2 to Reinstate Exhibit A, Group D, Section A subsection to Scope of Work. No additional funds requested; Contract Number: AVI-2018-0007728;	Aviation; Supplemental Agreement No.2 to Contract;	
21-5975	8/11/2021	Administrative Action; Parks for Downtown Dallas; Belo Garden Agreements 1st Amendment; Parks for Downtown Dallas (formerly The Belo Foundation) request approval for the renaming of Belo Garden in Downtown Dallas to Civic Garden and authorize corresponding amendments to agreements with the City of Dallas to reflect the park name change, including: (1) the Belo Garden Endowment Agreement dated December, 2009 between the City of Dallas, Maureen H. and Robert W. Decherd, and others and (2) the Belo Garden Maintenance Agreement dated January 9, 2019 between the City of Dallas and Parks for Downtown Dallas; Contract Number: PKR-2021-00017088;	Park & Recreation; Service Contract;	
21-5976	8/16/2021	Administrative Action; Barnett Signs; Manufacture and Install Signage at City of Dallas WIC Clinics; Authorization to pay vendor for manufacturing and installation of signage at City of Dallas Clinics for locations at 6012 Abrams Road and 6925 Lake June Road for the period of 05/17/2021 to 05/16/2022; Contract Number: WIC-2021-00015897;	Community Care; Contract for Services; Proposal; Estimate;	
21-5977	5/10/2021	Administrative Action; Lakezia Achila; Approval of Concession Permit; Authorize the approval of a Temporary Food and Beverage Permit to be granted to Lakezia Achila, a representative of Goody Good Snow Cones and More LLC (Contractor) for the use of Kiest Park. Contractor will adhere to the terms set in the Concessions Agreement outlined in Exhibit A; Contract Number: PKR-2021-00016473;	Park & Recreation; Temporary Food & Drink Concession Permit Agreement;	
21-5978	8/15/2021	Administrative Action; Harrison, Walker & Harper, LLC.; Supplemental Agreement NO. 5 to Design/Builder's contract for fire Station #46; Authorize a revision to the design/build contract with Harrison Walker & Harper, LLC. (HWH) for the project modifications in the scope of work for Fire Station 46, located at 331 E. Camp Wisdom Road, to include an extension to the project completion date; Contract Number: PBW-2019-00009460;	Bond Management; Supplemental Agreement #5; Quote;	
21-5979	8/16/2021	Administrative Action; Texas Department of Transportation; Authorize (1) a Local Project Advance Funding Agreement with the Texas Department of Transportation in the amount of \$2,005,829.00 for a U.S. Department of Transportation - Federal Highway Administration 2018 Highway Safety Improvement Program Grant (Agreement No. CSI 0918-47-247, etc., CFDA No. 20.205) in the amount of \$1,555,153.00 as Federal participation and \$98,238.00 as State participation to design, upgrade, and construct five traffic signals and associated off-system intersection improvements at: Harry Hines Boulevard at Market Center Boulevard, Blackburn Street at Turtle Creek Boulevard, Lemmon Avenue at Mahanna Street, Griffin Street East bound at Street Paul Street, and Lemmon Avenue at Mockingbird Lane; (2) a required local match in the amount of \$241,938.00 to be issued as a warrant check for State construction costs and other State direct costs; and (3) an additional required local match identified for design of the traffic signals in the amount of \$110,500.00, previously approved on June 14, 2017, by Resolution No. 17-0931 - Total amount of \$2,005,829.00 - Financing: Texas Department of Transportation Grant Funds (\$1,653,391.00) and General Fund (\$241,938.00); Authorize an expenditure to the Texas Department of Transportation for cost overrun for bids received for the CSI 0918-47-247, etc., 5 Off-System intersections Highway Safety improvement Project at Harry Hines Boulevard and Market Street Boulevard, etc., in an amount not to exceed 598,519.62 - Financing: General Fund; Contract Number: TRN-2019-00011107;	Transportation; Service Contract; Proposal;	
21-5980	8/17/2021	Administrative Action; North Central Texas Council of Governments; Authorize an agreement between the City of Dallas and the North Central Texas Council of Governments for payment of the 11.4 percent local match of the off-system detection system improvements for the purpose of the implementation of the Minor Intersection Improvement Program - Not to exceed \$102,600.00 - Financing: General Fund; Authorize and execute Amendment #1 to update language in "Article 2. Funding" section and to extend the term of the agreement to remain in effect until June 30, 2022, and terminate upon completion of the project; Contract Number: TRN-2019-00010822;	Transportation; Amendment between the North Central Texas Council of Governments (NCTCOG) & the City of Dallas;	
21-5981	7/26/2021	Administrative Action; The Herring Impact Group, LLC; Employee Outplacement Assistance and Support; Authorize an amendment the contract with Herring Impact Group, LLC to increase the requested contract amount by 25% in order to provide additional services to transitioning employees; Contract Number: PER-2020-00014325;	Human Resources; Service Contract;	
21-5982	6/4/2021	Administrative Action; GALA Systems Inc.; Moody Performance Hall Gala Spirallift Inspection & Preventative Maintenance; Authorize a contract with Gala Systems Inc. to provide on-site inspection, preventative maintenance, and testing of the Gala ND9 Spirallift, in an amount not to exceed \$5,250.00; Contract Number: OCA-2021-00016691	Office of Arts and Culture; Professional Service Contract;	
21-5983	8/16/2021	Administrative Action; Dallas Children's Advocacy Center; Memorandum of Understanding to improve lives of abused children in Dallas County; To authorize Memorandum of Understanding with Dallas Children's Advocacy Center and Dallas Police Department will improve the lives of abused children in Dallas County; Contract Number: DPD-2021-00017189	Dallas Police Department; Professional Service Contract; Memorandum of Understanding;	
21-5984	7/22/2021	Administrative Action; Texas Department of Public Safety; Memorandum of Understanding with Texas Department of Public Safety; Authorize a Memorandum of Understanding with Texas Department of Public Safety that outlines the responsibilities of the department as it relates to Texas Transportation Code 644; Contract Number: DPD-2021-00016846	Dallas Police Department; Professional Service Contract; Memorandum of Understanding;	
21-5985	8/13/2021	Administrative Action; AT&T Corp.; AT&T Managed Services - Supplemental Agreement No. 47; Authorize SA No. 47 to Accept a Month to Month Day 2 Support Fixed Services Fee; Contract Number: DSV-2016-00000009	Information & Technology Services; Service Contract; Supplemental Agreement No. 47;	
21-5986	7/9/2021	Administrative Action; Friends of Tietze Park Foundation; Beautification Agreement; Authorize a Beautification Agreement with The Friends of Tietze Park Foundation to pick up litter and debris at Tietze Park and work on other various beautification projects, all in coordination with the Park and Recreation Department; Contract Number: PKR-2021-00016769	Park and Recreation; Service Contract; Beautification Agreement;	
21-5987	7/27/2021	Administrative Action; Atilano Torres DBA Torres Construction - Contractor Carolyn Wheeler McGriff - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 1507 Briarcliff, Dallas, Texas 75235 in a loan amount not to exceed \$44,215.00 and lead based paint grant amount of \$5,776.00 in CDBG funds. Funds were appropriated by the City Council by a prior resolution; Contract Number: HOU-2021-00016954	Housing & Neighborhood Revitalization; Service Contract;	
21-5988	7/15/2021	Administrative Action; CG Nation, LLC dba Camp Gladiator; Approval of Outdoor Program Permits; Authorize an Outdoor Program agreement with CG Nation, LLC dba Camp Gladiator through its representative Laila Sarvarian. The vendor will provide outdoor fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00016799	Park and Recreation; Service Contract;	
21-5989	8/3/2021	Administrative Action; Trane U.S. Inc; Trane HVAC Parts and Service; Authorize a contract for HVAC replacement parts and service at Dallas Love Field through BuyBoard Contract 631-20; Contract Number: AVI-2021-00017203	Department of Aviation; Service Contract; Cooperative Purchasing Agreement;	
21-5990	7/13/2021	Administrative Action; Maria Navarro; Approval of Concession Permit; Authorize the approval of a Temporary Food and Beverage Permit to be granted to Maria Navarro, a representative of El Tucan (Contractor) for the use of Lawnview Park. Contractor will adhere to the terms set in the Concessions Agreement outlined in Exhibit A; Contract Number: PKR-2021-00016468	Park and Recreation; Service Contract;	
21-5991	6/21/2021	Administrative Action; Fidelity Workplace Services LLC and Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a letter dated April 29, 2021 that amends the Revenue Credit Program to the City of Dallas 457 Deferred Compensation Plan, effective as of July 1, 2021; Contract Number: CCO-2016-00000452	City Controller's Office; Service Contract;	
21-5992	8/11/2021	Administrative Action; Ashley Jordan; South Dallas Cultural Center Programming; Artist Ashley Jordan will provide the following services for the South Dallas Cultural Center: design and create an art kit, create a video for virtual instruction and produce 150 kits for SDCC. The artist will deliver the program activity with detailed instructions by Sept 13, 2021; Contract Number: OCA-2020-00014898 (CR-00025685)	Office of Arts and Culture; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-5993	8/11/2021	Administrative Action; Sarah Ridout; Professional Services; Consultant shall create a design of a commercial style movie poster for the Dallas Majestic Theater Centennial and celebration which shall take place in September 2021. Pursuant to consultant's availability, consultant shall also participate in any interviews, panel discussions, media content, and special events created and hosted by the City of Dallas Office of Arts and Culture and other partners; Contract Number: OCA-2020-00014898 (CR-00025674)	Office of Arts and Culture; Professional Service Contract;	
21-5994	7/29/2021	Administrative Action; SSI, Inc; Maintenance & Support for Computer Based Training System; Authorize Administrative Action with sole source vendor to have 3 year maintenance & support computer based training system (CBTS) contract. Contract amount not to exceed \$19,500.00. See approved sole source documents; Contract Number: AVI-2021-00015785	Aviation; Service Contract;	
21-5995	5/6/2021	Administrative Action; American Society of Composers Authors and Publishers (ASCAP); Music Royalty Fees; Authorization to pay music royalty fees and encumbered funds for the period of September 01, 2021 through December 31, 2022, subject to appropriations, and the terms of the licensing agreement that carries forward until such time as a resolution is reached in the ongoing dispute between musicians and the licensing agency; Contract Number: OCA-2020-00014794	Office of Cultural Affairs; Service Contract; Supplemental Agreement No. 1;	
21-5996	8/17/2021	Administrative Action; Dallas County Hospital District d/b/a Parkland Health & Hospital System; Memorandum of Understanding Approval; Authorize execution of Memorandum of Understanding between Dallas County Hospital District and the City of Dallas for continued support of the RIGHT Care Program; Contract Number: N/A	Office of Integrated Public Safety Solutions (MGT); Service Contract; Memorandum of Understanding;	
21-5997	8/20/2021	Administrative Action; Solaray Engineering, Inc; Street Reconstruction Group 17-6004; Authorize Supplemental Agreement No. 1 to the professional services contract with Solaray Engineering, Inc. for additional engineering design services needed for Street Reconstruction Group 17-6004 in the amount of \$10,453.25, increasing the contract amount from \$198,217.98 to \$208,671.23; Contract Number: PBW-2018-00007736	Department of Public Works; Service Contract; Construction Contract;	
21-5998	8/23/2021	Administrative Action; White & Wiggins, L.L.P; Supplemental Agreement No. 2 to the Professional Services Contract; Authorize Supplemental Agreement No. 2 to the professional services contract with White & Wiggins, L.L.P. for additional legal representation to Commissioner Wayne Garcia, a member of the City Plan Commission ("CPC"), in a proceeding before the City of Dallas Ethics Commission. This Supplemental Agreement No. 2 shall not exceed \$5,000, increasing the total contract from \$20,000 to \$25,000; Contract Number: ATT-2021-00016261	City Attorney's Office; Professional Service Contract; Supplemental Agreement No. 2;	
21-5999	8/24/2021	Administrative Action; Scott-King Group, LLC - Contractor Nancy Olivia Willis - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 8711 Lockhaven Drive, Dallas, Texas 75238 in a loan amount up to \$47,380.00 and lead based paint grant amount of \$1,520.00 in CDBG funds. Funds were appropriated by a prior City Council resolution; Contract Number: HOU-2021-00016518	Housing & Neighborhood Revitalization; Service Contract;	
21-6003	8/24/2021	Administrative Action; Atilano Torres DBA Torres Construction - Contractor Mary M. Price - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 10623 Sylvia Drive, Dallas, Texas 75228 in a loan amount not to exceed \$31,142.00 and lead based paint grant amount of \$6,232.00 in CDBG funds. Funds were appropriated for this program pursuant to a previously authorized resolution; Contract Number: HOU-2021-00016953	Housing & Neighborhood Revitalization; Service Contract;	
21-6004	8/24/2021	Administrative Action; Scott-King Group, LLC - Contractor Esther Ornelas - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 3823 Peoria Avenue, Dallas, Texas 75212 in a loan amount not to exceed \$44,000.00 and lead based paint grant amount of \$1,200.00 in CDBG funds. Funds were appropriated by a previous City Council resolution; Contract Number: HOU-2021-00016950	Housing & Neighborhood Revitalization; Service Contract;	
21-6002	9/2/2021	Permit and License Appeal Board hearing for Hoppenstein Properties Inc. under Article VIII, Chapter 27, Section 27-48 of the Dallas City Code.	File contains a copy of the Findings of Fact and Order, attendance record, correspondence, audio recording and other official documentation filed with the City Secretary for the Permit and License Appeal Board hearing regarding a the Notice of Final Designation as a Habitual Criminal Property for Hoppenstein Properties Inc. located at 3308 Elsie Faye Heggins Street, 75215.	21-0004
21-6003	8/24/2021	Administrative Action; Atilano Torres DBA Torres Construction - Contractor Mary M. Price - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 10623 Sylvia Drive, Dallas, Texas 75228 in a loan amount not to exceed \$31,142.00 and lead based paint grant amount of \$6,232.00 in CDBG funds. Funds were appropriated for this program pursuant to a previously authorized resolution; Contract Number: HOU-2021-00016953	Housing & Neighborhood Revitalization; Service Contract;	
21-6004	8/24/2021	Administrative Action; Scott-King Group, LLC - Contractor Esther Ornelas - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 3823 Peoria Avenue, Dallas, Texas 75212 in a loan amount not to exceed \$44,000.00 and lead based paint grant amount of \$1,200.00 in CDBG funds. Funds were appropriated by a previous City Council resolution; Contract Number: HOU-2021-00016950	Housing & Neighborhood Revitalization; Service Contract;	
21-6005	8/24/2021	Administrative Action; Legacy Red Group, Inc Janice Douglas; Home Improvement and Preservation Program (HIPP Rehab); An amendment to the Triparty Agreement for the Home Improvement and Preservation Program rehabilitation project at 8904 Bluestem Circle, Dallas, Texas 75249 by decreasing the loan amount from \$28,548.00 to \$22,176.40, decreasing the lead based grant amount from \$5,052.00 to \$4,852.00, correcting the authorizing resolution, and extending the completion deadline; Contract Number: HOU-2020-00014609	Housing & Neighborhood Revitalization; Service Contract;	
21-6006	8/23/2021	Administrative Action; Social Pinpoint; Purchase of Social Pinpoint to engage Dallas residents and stakeholders on land use Area Planning; Purchase of Social Pinpoint to enhance the Planning & Urban Design department's engagement efforts for land use Area Planning efforts; Contract Number: PNV-2021-00016650	Planning & Urban Design; Professional Service Contract;	
21-6007	8/23/2021	Administrative Action; North Central Texas Council of Governments (NCTCOG); Regional Emergency Preparedness Program FY2021; Authorize the City to pay NCTCOG for its Regional Emergency Preparedness Program FY2021 membership dues; Contract Number: MGT-2021-00017243;	Emergency Management; Professional Service Contract; Invoice;	
21-6008	7/16/2021	Administrative Action; Thomas Reprographics Inc. dba Thomas Printworks; Bin Wrapping at Dallas Love Field; Authorize Administrative Action to enter service agreement for the awarded vendor to wrap bin receptacles at Dallas Love Field Airport. Service amount no to exceed \$6,494.08; Contract Number: AVI-2021-00016526;	Aviation; Contract for Services; Quote; Proposal;	
21-6009	8/20/2021	Administrative Action; AV Pro Inc.; Repair and Building Maintenance; Authorization is requested to procure the services of AV Pro Inc for the following service: Consultant will replace the damaged Prodigy Hoist on the Latino Cultural Center's rigging system from August 23-26, 2021. The damaged Prodigy Hoist must be repaired in order for the center's rigging system to work properly. The damaged Prodigy Hoist requiring replacement was identified during the consultant's annual inspection of the center's rigging system in April 2021; Contract Number: OCA-2021-00017262;	Arts & Culture; Contract for Services; Quote; Proposal;	
21-6010	8/25/2021	Administrative Action; Dallas County Hospital District dba. Parkland Health & Hospital System; Memorandum of Understanding; Approve a one-year Memorandum of Understanding allowing Parkland Community Health Workers to conduct onsite community health screenings, educational sessions and virtual care visits at two recreation centers. The department will provide the technology and private space necessary for virtual visits; Contract Number: N/A;	Park & Recreation; Memorandum of Understanding;	
21-6011	8/24/2021	Administrative Action; Class Act Creative Solutions; District 11 Event - International District celebration "Popsicles & Progress"; To authorize payment to Class Act Creative Solutions for event planning services for event on September 19, 2021. Contract Number: MCC-2021-00017252;	Mayor & City Council Office; Service Agreement;	
21-6012	5/20/2021	Administrative Action; Exserv Facility Services; New Forest Green Branch Library Materials Move; Authorization for Exserv Facility Services to move library materials from 9015 Forest Lane, 75243 to the new Forest Green Branch facility at 9619 Greenville Avenue, 75243 in preparation of opening the new facility; Contract Number: LIB-2021-00016593;	Library; Contract for Services; Proposal; Estimate;	
21-6013	4/26/2021	Administrative Action; Wrangler Roofing, Inc.; LCC Roof Preventative Maintenance Agreement; Authorize an annual preventative maintenance agreement for the roof of the Latino Cultural Center in the amount of \$5,000.00 to Wrangler Roofing, Inc.; Contract Number: OCA-2021-00016274;	Arts & Culture; Contract for Services; Preventive Maintenance Agreement;	
21-6014	8/16/2021	Administrative Action; Friends of White Rock Lake Dog Park; Beautification Agreement; Authorize a Beautification Agreement with the Friends of White Rock Lake Dog Park to pick up litter and debris at the dog park and work on other various beautification projects, and fund amenities and service enhancements through various fundraisers to be held at the park all in coordination with the Park and Recreation Department; Contract Number: PKR-2021-00016717;	Park & Recreation; Park Beautification Agreement;	
21-6015	8/16/2021	Administrative Action; Huit-Zollars, Inc.; Supplemental Agreement to Professional Services Contract Columbia Avenue/Main Street from South Beacon Street to Deep Ellum; PB17VA12; Authorize Supplemental Agreement No. 1 to the professional services contract with Huit-Zollars, Inc. for additional services for Columbia Avenue/Main Street from South Beacon Street to Deep Ellum (PB17VA12), in the amount of \$47,000.00, increasing the contract amount from \$369,805.90 to \$416,805.90. Also, authorize extension of the contract term to December 31, 2021; Contract Number: PBW-2018-00007923;	Public Works; Service Contract;	
21-6016	8/25/2021	Administrative Action; Actionable Intelligence Technologies, Inc. (AIT); Comprehensive Financial Investigative Software; Authorize a service contract for a subscription to the Comprehensive Financial Investigative Software used by the Dallas Police Department's Narcotics Unit; Contract Number: DPD-2021-00017231;	Dallas Police Department; Service Contract; Quote;	
21-6017	8/12/2021	Administrative Action; WSP USA, Inc.; Professional Services for the Kay Bailey Hutchison Convention Center Dallas (KBHCCD); Authorize Supplemental Agreement No. 1, a \$64,500.00 increase in funds and add an additional quote to the professional service contract for Task Management & Coordination, Economic Impact, Real Estate and Value Capture, Conceptual Test Program Alternatives and Cost Estimate, under the same terms and conditions; Contract Number: CCT-2020-0001768;	Procurement Services; Supplemental Agreement No.1 to Consultant Contract for Kay Bailey Hutchison Convention Center Master Plan; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6018	8/21/2021	Administrative Action; Teal Engineering Services, Inc.; Central Management Software Subsystem (For Traffic Signal Equipment); Authorize and extension of time to September 1, 2022 and an increase in the amount of \$40,632.00 to the agreement, due to delays outside of Teal Engineering Services, Inc.'s control and to allow Teal to continue providing technical assistance to the City to deliver its Central Management Software Subsystem (CMSS); Contract Number: STS-2016-00000412;	Transportation; Justification Memo for Teal Engineering Service, Inc. Contract Increase and Extension; Estimate;	
21-6019	5/10/2021	Administrative Action; Jamal Awawda; Approval of Concession Permit; Authorize the approval of a Temporary Food and Beverage Permit to be granted to Jamal Awawda, a representative of Kadar Food (Contractor) for the use of Anderson Bonner Park. Contractor will adhere to the terms set in the Concessions Agreement outlined in Exhibit A; Contract Number: PKR-2021-00016464;	Park & Recreation; Temporary Food & Drink Concession Permit Agreement;	
21-6020	8/24/2021	Administrative Action; Scott-King Group, LLC - Contractor Clayton J. Sanders - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a tripartite agreement for the Home Improvement and Preservation Program rehabilitation project at 5915 Worth Street, Dallas, Texas 75214 in a loan amount not to exceed \$47,800.00 and lead based paint grant amount of \$1,550.00 in CDBG funds previously appropriated by the City Council; Contract Number: HOU-2021-00016964;	Housing & Neighborhood Revitalization; Service Contract;	
21-6021	8/27/2021	Administrative Action; Ever Green Construction, LLC - Contractor Johnnie M. Fuller and Keineth Fuller - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a tripartite agreement for the Home Improvement and Preservation Program rehabilitation project a 5808 Regatta Circle, Dallas, Texas 75232 in a loan amount not to exceed \$49,990.00 in CDBG funds. City Council previously appropriated funds for this program; Contract Number: HOU-2021-00017041;	Housing & Neighborhood Revitalization; Service Contract;	
21-6022	8/27/2021	Administrative Action; Hinton Services, LLC - Contractor Clementina Garcia and Alejandro M. Garcia - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a tripartite agreement for the Home Improvement and Preservation Program rehabilitation project at 2558 Poinciana Place, Dallas, Texas 75210 in amount not to exceed \$23,505.00 in CDBG funds. funds have been previously appropriated by the City Council; Contract Number: HOU-2021-00015893;	Housing & Neighborhood Revitalization; Service Contract;	
21-6023	8/27/2021	Administrative Action; National Police Foundation; Body Worn Camera Research Agreement; To authorize an agreement with National Police Foundation between City of Dallas on behalf of Dallas Police Department to develop tools to automatically analyze body camera recordings; Contract Number: DPD-2021-00017331;	Dallas Police Department; Professional Service Contract;	
21-6024	8/30/2021	Administrative Action; Atliano Torres DBA Torres Construction - Contractor Lisa Saucedo - Homeowner; Home Improvement and Preservation Program - (HIPP Rehab); Execute a tripartite agreement for the Home Improvement and Preservation Program rehabilitation project at 3427 Maybeth Street, Dallas, Texas 75212 in an amount not to exceed \$32,486.00, for the loan and lead based paint grant in an amount not to exceed \$6,977.50 in CDBG funds will be utilized for this project. Funds have been previously appropriated by City Council; Contract Number: HOU-2021-00017040;	Housing & Neighborhood Revitalization; Service Contract;	
21-6025	8/30/2021	Administrative Action; BDS Technologies, Inc.; Street Reconstruction Project Group 17-4004; Authorize Supplemental Agreement No.2 to the professional services contract with BDS Technologies, Inc. for additional services for Street Reconstruction Project Group 17-4004 and to extend the contract terms to December 28, 2021 of additional services to be rendered and completed. Supplemental Agreement No.2 increases the contract amount by \$14,000.00 from \$237,505.08 to a new total of \$251,505.08;Contract Number: PBW-2019-00008795;	Public Works; Supplemental Agreement No.2; Form 1295; Proposal;	
21-6026	8/27/2021	Administrative Action; Hayden Consultants, Inc.; Riverfront Jack and Bore Study; Authorize Supplement #10 to a professional service contract with Hayden Consultants, Inc to prepare a geotechnical report for jacking and boring a 14' x 10' box culvert under the existing Union Pacific Railroad (UPRR) bridge on Riverfront Boulevard. Also, extend the contract time from March 2020 to June 2022; Contract Number: TRN-2019-00011144;	Transportation; Supplement #10; Proposal;	
21-6027	9/1/2021	Administrative Action; Mary Anne Davis d.b.a. Peak Performance Solutions; WIC Management Training; Execute agreement for vendor to conduct virtual training of WIC Managers and staff for a term of one (1) year. Total cost for services in an amount not to exceed \$24,450.00; Contract Number: WIC-2021-00017263	Office of Community care - Women, Infants and Children (WIC); Professional Service Contract;	
21-6028	8/30/2021	Administrative Action; Atliano Torres DBA Torres Construction - Contractor Deborah McGurk - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a tripartite agreement for the Home Improvement and Preservation Program rehabilitation project at 1812 Swan Drive, Dallas, Texas 75228 in an amount not to exceed \$7,510.00 in CDBG funds will be utilized for this project. Funds have been appropriated by a prior City Council resolutions; Contract Number: HOU-2021-00017039;	Housing & Neighborhood Revitalization; Service Contract;	
21-6029	6/17/2021	Administrative Action; OCLC, Inc.; Renewal of Cataloging and Metadata Subscription; Authorize payment for renewal of cataloging subscription for online and metadata records \$34,993.92; Contract Number: LIB-2021-00016634	Library; Professional Service Contract;	
21-6030	8/24/2021	Administrative Action; POSTMASTER - USPS; USPS/Post Rental Boxes Fee - 75277, 139076 and 660025; Authorize a five (5) year rental contract for the United States Postal Services (USPS) for the use of Post Office Rental Boxes 75277, 139076 and 660025; Contract Number: DWU-2021-00017284;	Dallas Water Utilities; Professional Service Contract;	
21-6031	8/16/2021	Administrative Action; Nalco Company, LLC.; Water Treatment Services; This action will authorize water treatment services with Nalco Company, Inc. through Texas Smart Buy per Texas Local Government Code Chapters 252 & 262 to provide all necessary supervision, labor materials, equipment, and tools for water treatment services for Cooling Towers, Chiller Water, Hot Water and Plate Frame heat Exchanges on monthly basis; Contract Number: BSD-2021-00016431;	Building Services Department; Cooperative Purchasing Agreement;	
21-6032	7/29/2021	Administrative Action; Turtle Creek Conservancy; First Amendment to Conservancy Agreement due to Name Change; The Park and Recreation Department with to enter into the First Amendment to memorialize the name change of the conservancy from Lee Park Arlington Hall Conservancy to its new name of Turtle Creek Conservancy as evidenced by its Certificate of Filing with the Office of Secretary of State; Contract Number: PKR-2021-00017161;	Park & Recreation; First Amendment to the Conservancy Agreement;	
21-6033	6/17/2021	Administrative Action; Southwest Perennials, Inc.; Twelve (12) Month Extension of Agreement; Authorize a twelve (12) month extension to the contract with Southwest Perennials, Inc. c/o Jerry Soukup for the management and operation of the City Greenhouse Facility and appurtenances on the premises, which includes 50,000 square feet of greenhouse space, area for storage and stock space and operations building located at 8740 Elam Road, Dallas, Texas 75217; Contract Number: PKR-2020-00012609;	Park & Recreation; Supplemental Agreement No.3 to Greenhouse Facility at Crawford Park;	
21-6034	8/30/2021	Administrative Action; REKI Builders Limited Liability Company- Contractor Rita Rose Ackerman - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute tripartite agreement for the Home Improvement and Preservation Program project at 2506 Barnes Bridge Road Dallas, Texas 75228 for a loan in the amount of \$48,000.00 and lead based paint grant amount of \$1,900.00 in CDBG funds. Funds were appropriated under a prior City Council resolution; Contract Number: HOU-2021-00016965	Housing & Neighborhood Revitalization; Service Contract;	
21-6035	8/30/2021	Administrative Action; Angel Air Conditioning and Refrigeration LLC - Contractor Lucina Quintero - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for payment for Home Improvement and Preservation Program project at property address 416 North Oakcliff Boulevard, Dallas, Texas 75208 for the loan amount of \$46,235.00 and a lead based paint grant in the amount of \$2,000.00 in CDBG funds. Funds have been appropriated under a prior City Council resolution; Contract Number: HOU-2021-00016951	Housing & Neighborhood Revitalization; Service Contract;	
21-6036	8/24/2021	Administrative Action; Striker Outfitters, LLC; Feral Hog Control and Abatement; Authorize Ratification payment for services rendered before the original contract ended but were not billed in time and for services rendered under an AA that had insufficient funds to cover all City- wide billing; Contract Number: SAN-2021-00016608	Sanitation Services Department; Service Contract; Invoice;	
21-6037	9/1/2021	Administrative Action; Opportunity Construction, L.L.C. - Contractor Rafus Lee Wright & Maudie Wright - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute a tripartite agreement for the Home Improvement and Preservation Program reconstruction project at 7455 Hillstar Circle, Dallas, Texas 75217 providing a loan in an amount not to exceed \$160,000.00 in CDBG funds. Funds were appropriated by a previous City Council Resolution; Contract Number: HOU-2021-00016688	Housing & Neighborhood Revitalization; Service Contract;	
21-6038	9/1/2021	Administrative Action; Agape Contracting LLC - Contractor Jessie Lee Shaw - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a tripartite agreement for the Home Improvement and Preservation Program project at 10420 Springhaven Drive Dallas, Texas 75217 in a loan amount not to exceed \$35,527.00 and lead based paint grant amount of \$13,236.00 in CDBG funds. Funds were appropriated by a previous City Council resolution; Contract Number: HOU-2021-00015669	Housing & Neighborhood Revitalization; Service Contract;	
21-6039	7/30/2021	Administrative Action; University of North Texas at Dallas Foundation; Women's Leadership Summit; As part of the City Manager's goal to provide support and awareness to local non-profits focusing on women's improvement, we are requesting funds to support the Women's Leadership Summit. The summit was created with the purpose of educating, empowering, and strengthening women. The 2021 Summit will convene this Fall in Dallas, TX; Contract Number: CMO-2021-00017210	City Manager Office; Professional Service Contract; Invoice;	
21-6040	7/30/2021	Administrative Action; Shelter Ministries of Dallas dba Genesis Women's Shelter & Support; 2021 First Ladies Bruncheon; As part of the City Manager's goal to provide support and awareness to local non-profits focusing on women's improvement, we are requesting funds to support the Genesis Women's Shelter & Support event. This organization provides safety, shelter and support for women who have experienced domestic violence, and to raise awareness regarding its cause, prevalence and impact; Contract Number: CMO-2021-00017171	City Manager Office; Professional Service Contract; Invoice;	
21-6041	9/1/2021	Administrative Action; Cameron Nathan Kessler; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer Written Agreement (HOME/CDBG) for down payment assistance; Contract Number: HOU-2021-00017317	Housing and Neighborhood Revitalization; Service Contract;	
21-6042	9/2/2021	Administrative Action; DallasEc dba Dallas Innovation Alliance; Authorize agreement for membership and participation in the Smart Region Consortium; Contract Number: DSV-2021-00016531	Information & Technology Services; Service Contract;	
21-6043	9/2/2021	Administrative Action; Dallas County Sheriff Department; Non- Entering Twenty-Four Hour Terminal Agency Agreement Dallas Police Department; To Authorize an agreement with Dallas County Sheriff Department and Dallas Police Department to determine the Entering Agency all DPD Warrants; Contract Number: DPD-2021-00017030	Dallas Police Department; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-6044	8/25/2021	Administrative Action; ERAD Group, Inc.; ERAD Card Reader Subscription Service; To authorize an agreement between Electronic Recovery and Access to Data and Dallas Police Department card reader subscription service; Contract Number: DPD-2021-2021-00016808	Dallas Police Department; Professional Service Contract;	
21-6045	8/12/2021	Administrative Action; System Electric Company; Tennon Golf Course Cart Barn - Replace Damaged Electrical Service; Authorize System Electric Company, a HUB vendor, to replace (1) 400-amp service, (1) 200-amp service and to install (10) steel bollards at the Tennon Golf Course Cart Barn located at 3501 Samuell Boulevard., Dallas, TX 75223; Contract Number: BSD-2021-00017162	Building Services Department; Service Contract;	
21-6046	8/16/2021	Administrative Action; Friends of St. Francis Park/Dallas Parks Foundation; Beautification Agreement; Authorize a Beautification Agreement with Friends of St. Francis and the Dallas Parks Foundation to fund amenities and service enhancements through various fundraisers to be held at the park and to perform services by picking up litter and debris and maintaining the ornamental beds at St Francis Park, all in coordination with the Park and Recreation Department; Contract Number: PKR-2021-00016869	Park and Recreation; Service Contract; Beautification Agreement;	
21-6047	7/14/2021	Administrative Action; Ethos Equity Consulting, LLC; Partnership with Ethos Equity Consulting, LLC for the development of a framework that will guide the Racial Equity Plan; Authorize an agreement with ethos equity Consulting, LLC for development of a project plan for the City of Dallas Racial Equity Plan; Contract Number: FHO-2021-00017085	Office of Equity and Inclusion - Equity Division; Professional Service Contract;	
21-6048	7/25/2021	Administrative Action; Creative Arts Center of Dallas; Cultural Contracts - 2021 Summer Camp - Bath House Cultural Center; Authorization is requested to allow the services of the Creative Arts Center of Dallas to coordinate Run with the P.A.C.K., a free art summer camp for Dallas kids, ages 11-16, that teaches the foundation of public art at the Bath House Cultural Center. The camp will be offered from June 28 to July 9, 2021; Contract Number: N/A	Office of Cultural Affairs; Service Contract;	
21-6049	8/25/2021	Administrative Action; Banks Fine Art, LLC; Fine Art Appraisals- Fair Park Hall of State Murals and bas reliefs; Authorize and procure the services of Robert Banks for fine art appraisals of Pierre Bourdelle's cameo bas reliefs titled Speed, Locomotive Power, Streamline, Man Taming Wild Horses, the Julian Garnsey's Federal Medallions, Texas History Frieze, Buck Winn's Buffalo Hunt, Allie Tennant's Seahorse panels, Aquatic Frieze, Lee Gibson's symbolic seal of Texas and Joseph Renier's Great Medallion of Texas. He will also appraise the murals: George Davidson Stenciled Ceiling, Tom Lea Cowboy, Frontier Family, James Owen Mahoney Allegorical Views of South Texas, Group of 8 Decorative Panels, Arthur Niendorff's Old Man Texas/Commerce, Eugene Savage's Texas of History, The State of Texas, Olin Travis' East Texas Before Oil/Sleeping Giants, East Texas After Oil/ Awakened Giant; Contract Number: OCA-2021-00017220	Office of Arts and Culture; Professional Service Contract;	
21-6050	8/12/2021	Administrative Action; Da Bizzness Tax Title & Insurance, LLC; Chapter 380 Economic Development Grant Agreement; Authorize an amendment to the Chapter 380 Agreement to change the completion date to July 31,2022; Contract Number: ECO-2021-00015329	Office of Economic Development; Service Contract;	
21-6051	9/2/2021	Administrative Action; Viola Delgado; Cultural Contracts; Authorization is requested to procure the services of Viola Delgado for the following cultural service: Visual artist Viola Delgado will provide the following cultural service for the Latino Cultural Center: create an original artwork measuring 144" wide by 48" high by 3" deep that will be placed in the new lobby of multi-form theater space of the center by September 30,2021. Additionally, artist Viola Delgado will submit detailed project plan regarding original artwork to center manager by September 15,2021.; Contract Number: MASC OCA-2021-00014898 (CR-00025737)	Office of Arts and Culture; Professional Service Contract;	
21-6052	8/17/2021	Administrative Action; Harrison, Walker & Harper, LLC; Supplemental Agreement No. 3 to Design/Builder's Contract for Fire Station #59; Authorize an increase to the design/build contract with Harrison Walker & Harper, L.P. (HWH) for the scope of work modifications for Fire Station 59, in an amount not to exceed \$99,900.00, increasing the contract from \$6,778,603.54 to \$6,878,503.54; Contract Number: PBW-2019-00008741;	Bond & Construction Management; Supplemental Agreement No.3; Proposal;	
21-6053	8/25/2021	Administrative Action; Pacheco-Koch Consulting Engineers, Inc.; Trinity Strand Trail Hi Line Bridge; Authorize Supplemental Agreement # One with Pacheco-Koch Consulting Engineers, Inc. in the amount of \$20,000.00; thereby increasing the contract from \$511,000.00 to \$531,000.00; Contract Number: PKR-2020-00014093;	Park & Recreation; Supplemental Agreement No. 1 to Landscape Architect Contract form Trinity Hi-Line Span Project; Proposal;	
21-6054	9/1/2021	Administrative Action; Miko Trucking, Inc. - Contractor Eduardo Martinez and Jesus Martinez - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1926 Homeland St, Dallas, Texas 75212 in an amount not to exceed 58,500.00 Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6055	5/10/2021	Administrative Action; Basheer Odeh; Approval of Concession Permit; Authorize the approval of a Temporary Food and Beverage Permit to be granted to Basheer Odeh, a representative of Yum Yum Concession (Contractor) for the use of White Rock Lake - TP Hill Park. Contractor will adhere to the terms set in the Concessions Agreement outlined in Exhibit A; Contract Number: PKR-2021-00016469;	Park & Recreation; Temporary Food & Drink Concession Permit Agreement;	
21-6056	9/1/2021	Administrative Action; Brion Enterprises, Inc.; Cable Television Services for Dallas Love Field and Dallas Executive Airports; Authorize Administrative Action to enter a 3-year service contract for the vendor to provide cable service at Dallas Love Field and Dallas Executive Airport. Amount not to exceed \$49,803.32. Bid through OPS using Bid# IFS AVI 82000010; Contract Number: AVI-2021-00016264;	Aviation; Contract for Services; Proposal;	
21-6057	8/9/2021	Administrative Action; Wiss, Janney, Elstner Associates, Inc. (WJE); Supplemental Agreement No. 3 - Bridge Management Program; Authorize Supplemental Agreement No. 3 to the Wiss, Janney, Elstner, Associates, Inc. (WJE) engineering contract to extend the contract expiration date one year to November 5, 2022. This is a zero-dollar supplemental agreement to continue developing the Bridge Management Program in support of the Infrastructure Management Plan (IMP) and will not increase the contract amount; Contract Number: PBW-2020-00014216;	Public Works; Supplemental Agreement No.3 to Engineering Services Contract; Form 1295; Extension Request Letter;	
21-6058	8/26/2021	Administrative Action; Oncor Electric Delivery Company; Permanent Power Delivery to Carpenter Park; Authorize agreement with Oncor in the amount of \$3,033.96; Contract Number: PKR-2021-00016120;	Park & Recreation; Professional Service Contract;	
21-6059	8/30/2021	Administrative Action; Abboud Engineering LLC; Structure Engineer's Visual Evaluation Report; Authorize a 3-year service contract with Abboud Engineering LLC to provide an Engineer's Visual Foundation Evaluation Report of single-family home located within the Tenth Street Historic District of Dallas. This Engineer's Visual Foundation Evaluation Report will need to be sufficient enough to aid a Contractor in obtaining a Certificate of Appropriateness; Contract Number: HOU-2021-00017077;	Housing & Neighborhood Revitalization; Service Contract; Estimate;	
21-6060	9/7/2021	Administrative Action; U.S. Department of Housing and Urban Development (HUD); Continuum of Care Grant; Authorize execution of the Special COVID-19 Amendment to the FY 2019 Continuum of Care Program Grant Agreement, between the City of Dallas and HUD, to reallocate \$99,544 from the supportive services and administrative budget line items to the rental assistance budget line item, with no net change in the grant amount; Contract Number: OHS-2020-00014467;	Homeless Solutions; Service Contract;	
21-6061	8/6/2021	Administrative Action; Kirby-Smith Machinery, Inc.; Relace and Repair Hydraulic Pump system on Excavator #009428; Authorization to encumber funds in the amount of \$17,514.44 to pay for maintenance and replacement parts on Public Works excavator, Hyundai R08EX145LCR; stock# 009428, payable to Kirby-Smith Machinery, Inc.; Contract Number: PBW-2021-00015964;	Public Works; Contract for Services; Estimate; Encumbrance;	
21-6062	9/9/2021	Administrative Action; Applied concepts; Repair of 8 Lidars; To authorize and expense in the amount of \$3,320.00 to repair eight (8) lidars for the Traffic Unit; Contract Number: DPD-2021-00017214;	Dallas Police Department; Professional Service Contract; Invoice;	
21-6063	9/9/2021	Administrative Action; Beacon Hill Preparatory Institute; Beacon Hill/ SDFPOF Human Development Grant; Authorize a contract for an afterschool tutoring program with Beacon Hill Preparatory Institute; Contract Number: ECO-2021-00017208;	Economic Development; Grant Agreement; Proposal;	
21-6064	8/25/2021	Administrative Action; Bow Wow Enterprises L.L.C. (dba Dynamic Growth Strategies); Mayor and Dallas City Council Retreat August 6 - 7, 2021; To authorize payment to Bow Wow Enterprises L.L.C. (dba Dynamic Growth Strategies); Contract Number: MCC-2021-00017353;	Mayor & City Council Office; Professional Service Contract; Invoice;	
21-6065	8/25/2021	Administrative Action; Wright Choice Group, LLC.; Mayor and Dallas City Council Retreat August 6 - 7, 2021; To authorize payment to Wright Choice Group, LLC; Contract Number: MCC-2021-00017354;	Mayor & City Council Office; Professional Service Contract; Invoice;	
21-6066	9/10/2021	Administrative Action; Dallas Spark! Professional Services - Amendment; Authorization is requested for an amended scope of work for Administrative Action 21-5721. Amendment is requested due to a change in delivery method of services. Services provided are aligned with the original scope of work in terms of subject matter and audiences served. Attached (1) Amended Scope of Work, (2) original AA and Contract with exhibits; Contract Number: OCA-2021-00015693 (CR-00025460);	Arts & Culture; First Amendment to Contract for Artist Services;	
21-6067	7/29/2021	Administrative Action; Cooperative Personnel Service HR dba; Leadership of Various Utilities; Authorize a service contract with CPS HR to work jointly with various departments, who will consult the City's Department of Human Resources ("HR"), to select the most qualified candidates for Economic Development/Planning, Water, Wastewater and/or Stormwater and other Utilities; Contract Number: PER-2021-00017068;	Human Resources; Professional Service Contract; Proposal;	
21-6068	9/9/2021	Administrative Action; Prestonwood Estates Garden Club; Beautification Agreement; Authorize a Beautification Agreement with the Prestonwood Estates Garden Club. The organization will provide upkeep of the plant material at Fretz Park Annex. The services they will provide include litter/debris cleanup in designated areas, hand watering the plants, purchasing fresh plant materials and planting fresh plants when needed as described in the Scope of Work; Contract Number: PKR-2021-00017257;	Park & Recreation; Park Beautification Agreement; Proposal;	
21-6069	5/10/2021	Administrative Action; Basheer Odeh; Approval of Concession Permit; Authorize the approval of a Temporary Food and Beverage Permit to be granted to Basheer Odeh, a representative of Yum Yum Concession (Contractor) for the use of White Rock Lake - Winfrey Point Park. Contractor will adhere to the terms set in the Concessions Agreement outlined in Exhibit A; Contract Number: PKR-2021-00016470;	Park & Recreation; Temporary Food & Drink Concession Permit Agreement;	
21-6070	8/24/2021	Administrative Action; Sterns, Conrad and Schmidt, Consulting Engineers, dba SCS Engineers; Leachate Riser 6B1 cabinet and containment vault repairs; Authorize payment for repair services to the electric control panel, pump and motor, and the concrete containment vault for leachate riser 6B1 at the McCommas Bluff Landfill; Contract Number: SAN-2021-00016912;	Sanitation Services; Contract for Emergency Leachate Riser Repair Services - McCommas Landfill; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6071	9/3/2021	Administrative Action; Tom Keele, Inc.; Women, Infants and Children ("WIC") Clinic Service Lease Agreement - 302 North Barnes Drive, Garland, Dallas County, TX - Holdover occupancy; Payments of \$9,700.00 per month, for the holdover period of four (4) months, beginning September 1, 2021 and ending December 31, 2021 between City of Dallas and Tom Keele, Inc. Consideration: an amount not to exceed \$38,800.00; Contract Number: OCC-2021-00016797;	Sustainable Development & Construction; Lease Agreement;	
21-6072	8/25/2021	Administrative Action; Sunbelt Rentals, Inc.; Portable Air Coolers; Authorize a three-month rental agreement with Sunbelt Rentals for cooling fans at Central Service Center; Contract Number: EFM-2021-00017015;	Equipment & Fleet Management; Service Contract; Quote;	
21-6073	8/10/2021	Administrative Action; Midway Press; Printed Utility Bill Inserts; Authorize a 12-month service contract for printed utility bill inserts; Contract Number: DWU-2021-00017027	Dallas Water Utilities; Professional Service Contract;	
21-6074	9/13/2021	Administrative Action; AT&T Corp.; AT&T Managed Services - Supplemental Agreement No. 48; Authorize SA No. 48 to Accept SOW for DWU SCADA network equipment installation and configuration; Contract Number: DSV-2016-00000009	Information & Technology Services; Service Contract; Supplemental Agreement No. 48;	
21-6075	9/15/2021	Administrative Action; HVJ North Texas - Chelliah Consultants, Inc; Administrative Action for Material Testing for CBD Fair Park Link; Authorize an Administrative Action for Engineering Services Contract with HVJ North Texas - Chelliah Consultants, Inc., in an amount not to exceed \$87,555.00 to provide Construction Material Testing during the reconstruction of CBD Fair Park Link; Contract Number: PBW-2021-00017130	Public Works; Service Contract; Form 1295; Engineering Service Contract;	
21-6076	9/1/2021	Administrative Action; TEAM Consultants, Inc; Administrative Action for Material Testing for Street Group 17-4007; Authorize an Administrative Action for Engineering Services Contract with TEAM Consultants, Inc, in an amount not to exceed \$68,672.61 to provide Construction Material Testing during the reconstruction of Street Group 17-4007; Contract Number: PBW-2021-00017129	Public Works; Service Contract; Engineering Services Contract;	
21-6077	9/14/2021	Administrative Action; Nora Mata; Contract Fee Instructor; Authorize a contract fee instructor agreement with Nora Mata. The vendor will provide Zumba classes to the citizens of Dallas; Contract Number: PKR-2021-00017531	Park and Recreation Department; Professional Service Contract;	
21-6078	9/14/2021	Administrative Action; Shirley Payne; Contract Fee Instructor; Authorize a contract fee instructor agreement with Shirley Payne. The vendor will provide Baton Twirling and Pom Pom classes to the citizens of Dallas; Contract Number: PKR-2021-00017534	Park and Recreation Department; Professional Service Contract;	
21-6079	8/25/2021	Administrative Action; The Lovejoy Group, LLC. Db a Reliant Hiring Solutions; Career Fairs; To authorize contract for ten (10) event discounted career fair packages with Reliant Hiring Solutions; Contract Number: DPD-2021-00017326	Dallas Police Department; Professional Service Contract; Invoice;	
21-6080	8/24/2021	Administrative Action; BG Staffing, LLC; HRIS Workday Talent Management; Services procured via COOP Agreement for a specialized staffing/placement firm to assist in identification, recruitment, placement, and management of dedicated Workday (HRIS) Consultants and Analysts for the City of Dallas through a the Houston-Galveston Area Council cooperative agreement (Attached). Contract should not exceed \$99,200.00 (\$160-\$185/HR); Contract Number: PER-2021-00017269	Human Resources; Service Contract;	
21-6081	9/14/2021	Administrative Action; Modern Geosciences; Groundwater Wells needs to be properly plugged - 23% increase; Authorize Administrative Action to increase the current contract by to pay for additional service needed while performing the work on the LPST Groundwater monitoring. The Groundwater existing wells needs to be plugged and abandoned. Increase not to exceed \$9,491.87; Contract Number: AVI-2021-00015614	Aviation Department; Service Contract; Supplemental Agreement No. 1;	
21-6082	9/15/2021	Administrative Action; Ann Sury; Contract Fee Instructor; Authorize a contract fee instructor agreement with Ann Sury. The vendor will provide Yoga classes to the citizens of Dallas; Contract Number: PKR-2021-00017539	Park and Recreation; Professional Service Contract;	
21-6083	8/4/2021	Administrative Action; Small Beer Works, LLC; Chapter 380 Economic Development Grant Agreement; Authorization is requested to extend the supplemental agreement deadline to Feb 1, 2022, to allow the time needed to complete the construction renovation of the property due to the delays for permits; Contract Number: ECO-2020-00012314	Office of Economic Development; Service Contract; Supplemental Agreement No. 2;	
21-6084	7/27/2021	Administrative Action; O'Brien Engineering Incorporated; Supplemental Agreement No. 1 - Dallas Executive Airport Streetscape Enhancements; Authorize Supplemental Agreement No. 1 to the professional services contract with O'Brien Engineering Incorporated to cover additional engineering, surveying and design work for the Streetscape Enhancements project at Dallas Executive Airport in an amount not to exceed \$52,332.47, from \$299,702.00 to \$352,034.47. The additional services have increased the engineer's fees and the contract terms have been extended to cover the additional scope of work; Contract Number: AVI-2019-00011202	Aviation Department; Service Contract; Supplemental Agreement No. 1;	
21-6085	9/9/2021	Administrative Action; Enercon Services, Inc; Phase 1 Environmental Site Assessment (ESA) for 220,230,240, and 318 North St. Augustine Drive, Dallas, TX 75217; Authorize a service contract with Enercon Services, Inc to perform a Limited Phase 1 Environmental Site Assessment (ESA) for the properties (site) at 220,230,240, and 318 North St. Augustine Drive, Dallas, TX 75217, which are owned by the City of Dallas (City) and located in Pleasant Grove area; Contract Number: OEQ-2021-00015862	Office of Environmental Quality and Sustainability; Professional Service Contract;	
21-6086	8/30/2021	Administrative Action; TSIT Engineering and Consulting, LLC; Administrative Action for Material Testing for Fleetwood Street, Schull and Harris Street; Authorize an Administrative Action for Engineering Services Contract with TSIT Engineering and Consultants LLC., in an amount not to exceed \$13,722.28 to provide Construction Material Testing during the reconstruction of Fleetwood and Schull and Harris Street; Contract Number: PBW-2021-00017134	Public Works; Service Contract; Engineering Services Contract;	
21-6087	8/14/2021	Administrative Action; Fugro Land USA, Inc; Administrative Action for Material Testing for Street Group 17-10005; Authorize an Administrative Action for Engineering Services Contract with Fugro Land USA, in an amount not to exceed \$48,480.00 to provide Construction Material Testing during the reconstruction of Street Group 17-10005; Contract Number: PBW-2021-00017131	Public Works; Service Contract; Engineering Services Contract;	
21-6088	9/16/2021	Administrative Action; Modern Geosciences, LLC; Supplemental Agreement No. 1 to the Professional Services Contract; Authorize Supplemental Agreement No. 1 for continued environmental consulting services to the City of Dallas in connection with 302 Pleasant Drive in Dallas, Texas. Not to exceed \$25,000, increasing the total contract from \$25,000 to \$50,000; Contract Number: ATT-2020-00012552	City Attorney's Office; Service Contract; Supplemental Agreement No. 1;	
21-6089	8/30/2021	Administrative Action; Terracon Consultants, Inc; Geotechnical Engineering Services and Structural Assessment at Fire Station 30; Authorize supplemental agreement no. 4 to the contract with Terracon Consultants, Inc. to allow a no-cost time extension to continue to provide construction administration services for the structural repairs at Fire Station 30 located at 11381 Zodiac Lane, Dallas, Texas 75229; Contract Number: BSD-2019-00011903	Building Services Department; Professional Service Contract; Supplemental Agreement No. 4;	
21-6090	8/16/2021	Administrative Action; Custom Insight, LLC; Employee Engagement Survey and Platform; Authorize a service contract with Custom Insight, LLC to conduct an annual engagement survey and provide consulting services for employee engagement action planning and self-service software to improve the overall employee experience; Contract Number: PER-2021-00016959	Human Resources; Professional Service Contract;	
21-6091	9/17/2021	Administrative Action; Organization of Hispanic Contractors Assoc dba RHCA; Sponsorship Fee for Day of the Construction Worker 2021; Dallas Love Field will be a sponsor for Day of the Construction Worker 2021 with the RHCA and the sponsorship fee is \$10,000; Contract Number: AVI-2021-00017513	Aviation Department; Professional Service Contract; Invoice;	
21-6092	5/12/2021	Administrative Action; Heavenly Hands Family Medical Clinic, PLLC; Neighborhood Empowerment Zone No.10 (City of Dallas NEZ No.10) Pilot Program; Authorize an Economic Development Grant Agreement to HHFMC, PLLC as authorized by Chapter 378 and Chapter 380 of the Texas Local Government Code and the 2017 General Obligation bond funds from Proposition 1, to provide grant funding for economic development and an increase in the quality of social services to the residents of City of Dallas NEZ No. 10; Contract Number: ECO-2021-00016285	Office of Economic Development; Service Contract;	
21-6093	9/14/2021	Administrative Action; Erica Garcia; Contract Fee Instructor; Authorize a contract fee instructor agreement with Erica Garcia. The vendor will provide Fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00017524	Park and Recreation Department; Professional Service Contract;	
21-6094	9/15/2021	Administrative Action; Guadalupe Godinez; Contract Fee Instructor; Authorize a contract fee instructor agreement with Guadalupe Godinez. The vendor will provide Ballet Folklorico classes to the citizens of Dallas; Contract Number: PKR-2021-00017530	Park and Recreation Department; Professional Service Contract;	
21-6095	9/14/2021	Administrative Action; Dallas Starling Volleyball Club; Contract Fee Instructor; Authorize a contract fee instructor agreement with Dallas Starling Volleyball Club. The vendor will provide Volleyball Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017532	Park and Recreation Department; Professional Service Contract;	
21-6096	9/21/2021	Administrative Action; Firehouse Hydrostat Services, LLC; Hydrostatic Testing Services; Authorize a three-year service price agreement with Firehouse Hydrostat Services, LLC to provide hydrostatic testing services for the Fire-Rescue department in an amount not to exceed \$41,080.00; Contract Number: DFD-2021-00017346	Dallas Fire Rescue; Service Contract; Quote;	
21-6097	8/30/2021	Administrative Action; Alpha Testing Inc.; Administrative Action for Material Testing for Alpha Testing Inc.; Authorize an Administrative Action for Engineering Services Contract with Alpha Testing Inc., in an amount not to exceed \$46,953.50 to provide Construction Material Testing during the reconstruction of Alpha Testing Inc; Contract Number: PBW-2021-00017147	Public Works; Service Contract; Engineering Services Contract;	
21-6098	9/17/2021	Administrative Action; Dallas Baptist University Police Department; Memorandum of Understanding to Form Mutual Aid Team; To authorize Memorandum of Understanding with Dallas Baptist University Police Department of City of Dallas through the Dallas Police Department (DPD) to form mutual aid team; Contract Number: DPD-2021-00017420;	Dallas Police Department; Memorandum of Understanding; Dallas Baptist University Police Department and Dallas Police Department Law Enforcement Mutual Aid Agreement;	
21-6099	9/7/2021	Administrative Action; Airline Data Inc, LLC dba Data Base Products; Flight History tracking database; Authorize Administrative Action ;to authorize the use of the database supplied by the vendor to track flights history and frequencies. Service bid through Purchasing IFS AVI Bid#B2000014 not to exceed \$27,000.00; Contract Number: AVI-2021-00017013;	Aviation; Contract for a Web-Base "The Hub" Flight History Data Tracking System Software Use and Hosting Agreement; Invoice;	
21-6100	8/25/2021	Appointment to Boards; Board of Adjustment; BOA	21-6100, Robert Agnich	
21-6101	8/25/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6101, James Damany Daniel	
21-6102	8/25/2021	Appointment to Boards; Community Development Commission; CDC	21-6102, Nathaniel Colbey Walker	
21-6103	8/25/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6103, Keith James Price	
21-6104	8/25/2021	Appointment to Boards; Civil Service Board Adjunct Members; CSX	21-6104, Althea Ann Harrington	
21-6105	8/25/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6105, Carl Ginsberg	
21-6106	8/25/2021	Appointment to Boards; Park and Recreation Boards; PAR	21-6106, Rudy Karimi	

FileNum	Date	Description	Details	SeeAlso
21-6107	8/25/2021	Appointment to Boards; Redistricting Commission; RDC	21-6107, Jonathan Neerman, Jesse D Oliver	
21-6108	8/25/2021	Appointment to Boards; South Dallas/Fair Park Opportunity Fund Board; SDF	21-6108, Patsy Parrish	
21-6109	8/25/2021	Board Officers; Appointment to Boards; Chair	21-6109, Jesse Oliver; Redistricting Commission; RDC	
21-6110	9/1/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6110; Lauren Berman	
21-6111	9/1/2021	Appointment to Boards; Board of Adjustment; BOA	21-6111; Jay Narey; Michael Karnowski	
21-6112	9/1/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6112; Augustine Jalomo; Grace Glover	
21-6113	9/1/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6113; Britton Banowsky	
21-6114	9/1/2021	Appointment to Boards; Community Police Oversight; CPO	21-6114; Brandon Friedman	
21-6115	9/1/2021	Appointment to Boards; Environmental Commission; EVC	21-6115; Kathryn Bazan; Colleen Murray; Paula Day	
21-6116	9/1/2021	Appointment to Boards; Housing Finance Corporation Board; HFC	21-6116; Tatiana Farrow; Beverlyn Banks; Anthony Page	
21-6117	9/1/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6117; Anne B. Hagan	
21-6118	9/1/2021	Appointment to Boards; Landmark Commission; LMC	21-6118; Rosemary Hinojosa	
21-6119	9/1/2021	Appointment to Boards; Municipal Library Board; MLB	21-6119; Anne Harding	
21-6120	9/1/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-6120; Venton Hill Jones	
21-6121	9/1/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6121; Jeff Kitner	
21-6122	9/1/2021	Appointment to Boards; Redistricting Commission; RDC	21-6122; Brent M. Rosenthal	
21-6123	9/1/2021	Appointment to Boards; Youth Commission; YOC	21-6123; Margarita Hernandez	
21-6124	9/9/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6124; Karen Sanders	
21-6125	9/9/2021	Appointment to Boards; Board of Adjustment Alternate Members; BOX	21-6125; Nicholas Brooks; Emmanuel Glover	
21-6126	9/9/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6126; Linda L. Blasé; Brad Spellicy; Krista Farber Weinstein; Macey Davis;	
21-6127	9/9/2021	Appointment to Boards; Arts and Culture Advisory Commission (Adjunct Members); CAX	21-6127; Jodi Voice	
21-6128	9/9/2021	Appointment to Boards; Community Development Commission; CDC	21-6128; Phyllia Burrell; Amanda Clair	
21-6129	9/9/2021	Appointment to Boards; City Plan and Zoning Commission; CPC	21-6129; Timothy Jackson; Lorie Blair	
21-6130	9/9/2021	Appointment to Boards; Community Police Oversight; CPO	21-6130; Kristian S. Hernandez; David N. Kitner	
21-6131	9/9/2021	Appointment to Boards; Civil Service Board; CSB	21-6131; Shana Hope Khader; Kyla G. Cole	
21-6132	9/9/2021	Appointment to Boards; Cypress Waters Municipal Management District; CYP	21-6132; Victoria A. Chiavetta; Lucio A. Pena	
21-6133	9/9/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-6133; Alan L. Tallis	
21-6134	9/9/2021	Appointment to Boards; Ethics Advisory Commission; EAC	21-6134; Pam Gerber	
21-6135	9/9/2021	Appointment to Boards; Housing Finance Corporation Board; HFC	21-6135; Ryan Garcia; Marcy C. Helfand	
21-6136	9/9/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6136; Thomas Mills	
21-6137	9/9/2021	Appointment to Boards; Landmark Commission; LMC	21-6137; Larry Offutt; Sam Childers	
21-6138	9/9/2021	Appointment to Boards; Landmark Commission Alternate Members; LMX	21-6138; Angela M. Faz	
21-6139	9/9/2021	Appointment to Boards; Municipal Library Board; MLB	21-6139; Lewis Giles	
21-6140	9/9/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-6140; Eddie Elaine Sacks; Kelly Don Drake	
21-6141	9/9/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6141; Daniel Wood; Ernest Slaughter	
21-6142	9/9/2021	Appointment to Boards; Redistricting Commission; RDC	21-6142; Ricardo Medrano	
21-6143	9/9/2021	Appointment to Boards; Reinvestment Zone Seven Board (Sports Arena); RZ07	21-6143; Maria G. Garcia; Sylvia Lagos	
21-6144	9/9/2021	Appointment to Boards; Reinvestment Zone Eight Board (Design District); RZ08	21-6144; Carolyn Sortor; Michael B. Kutner	
21-6145	9/9/2021	Appointment to Boards; Reinvestment Zone Fifteen Board (Fort Worth Avenue); RZ15	21-6145; Marie C. Morin; Debbie Solis	
21-6146	9/9/2021	Appointment to Boards; Reinvestment Zone Nineteen Board (Cypress Waters); RZ19	21-6146; Victor Toledo; Staci F. Reznik; Claire Oliver	
21-6147	9/9/2021	Appointment to Boards; Trinity Rivev West Municipal Management District; TRW	21-6147; Stuart Fitts; Larry McGregor	
21-6148	9/9/2021	Appointment to Boards; Youth Commission; YOC	21-6148; Ricardo Corpus	
21-6149	11/12/2021	Ethics Advisory Commission complaint filed by Kristin Scholer against Paul Ridley, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Scholer vs Ridley.	21-0003 21-0044
21-6150	10/8/2021	Ethics Advisory Commission complaint filed by the City Auditor's Office, Fraud, Waste and Abuse Services against Tennell Atkins, Councilmember	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Anonymous vs Atkins.	21-0003 21-0044
21-6151	8/4/2021	Administrative Action; ETTL Engineers and Consultants; Kidd Springs Japanese Garden Renovation - Construction Materials Testing; Award a professional services contract to ETTL in the amount of \$12,774.00 for Construction Materials Testing Services for Kidd Springs Japanese Garden Renovation; Contract Number: PKR-2021-00016620;	Park & Recreation; Engineering Services Contract for Construction Materials Testing for The Kidd Springs Japanese Garden Renovations; Proposal;	
21-6152	9/22/2021	Administrative Action; Galls, LLC; Goods and Services Contract; Authorize a contract with Galls, LLC for the purchase and installation of four PD65001 Walk-Thru Metal Detectors for the Dallas Municipal Court Buildings. This contract shall not exceed \$18,763; Contract Number: ATT-2021-00016629;	City Attorney's Office; Contract for Purchase of Goods and Services; Quote;	
21-6153	9/19/2021	Administrative Action; Roberto Marquez; Contract Fee Instructor; Authorize a contract fee instructor agreement with Roberto Marquez. The vendor will provide Soccer classes to the citizens of Dallas; Contract Number: PKR-2021-00017526;	Park & Recreation; Services Agreement;	
21-6154	9/19/2021	Administrative Action; Gumesinda Fonseca; Contract Fee Instructor; Authorize a contract fee instructor agreement with Gumesinda Fonseca. Authorize a contract fee instructor agreement with Gumesinda Fonseca. The vendor will provide Zumba Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017528;	Park & Recreation; Services Agreement;	
21-6155	9/14/2021	Administrative Action; Jean Allen; Contract Fee Instructor; Authorize a contract fee instructor agreement with Jean Allen. The vendor will provide Fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00017536;	Park & Recreation; Services Agreement;	
21-6156	9/14/2021	Administrative Action; Donna Murray; Contract Fee Instructor; Authorize a contract fee instructor agreement with Donna Murray. The vendor will provide Dance classes to the citizens of Dallas; Contract Number: PKR-2021-00017533;	Park & Recreation; Services Agreement;	
21-6157	9/14/2021	Administrative Action; Social Impact Architects, Inc.; Extension of service contract; The original term of the service contract runs from January 15, 2021 to September 15, 2021. The service contract allows the Director to approve an extension of time to the performance schedule if warranted. The vendor has requested an extension of time to November 15, 2021; Contract Number: ECO-2021-00015402;	Economic Development; Supplemental Agreement No.1 Contract for Services;	
21-6158	9/19/2021	Administrative Action; Mica Petersen; Contract Fee Instructor; Authorize a contract fee instructor agreement with Mica Petersen. The vendor will provide Fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00017538;	Park & Recreation; Services Agreement;	
21-6159	9/14/2021	Administrative Action; Tony Stephenson; Contract Fee Instructor; Authorize a contract fee instructor agreement with Tony Stephenson. The vendor will provide Basketball Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017543;	Park & Recreation; Services Agreement;	
21-6160	9/14/2021	Administrative Action; Binary Systems DBA The Judokai; Contract Fee Instructor; Authorize a contract fee instructor agreement with Binary Systems DBA The Judokai. The vendor will provide Jujutsu Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017529;	Park & Recreation; Services Agreement;	
21-6161	9/22/2021	Administrative Action; Dallas Social Venture Partners; 2021 bigBANG Summit Partnership; Authorize a partnership agreement for the Office of Equity and Inclusion and Social Venture Partners in an amount Action not to exceed \$10,000; Contract Number: FHO-2021-00017337;	Office of Equity & Inclusion; Contract for Services; Proposal;	
21-6162	9/21/2021	Administrative Action; Mallory Safety and Supply LLC; Protective Clothing and Equipment for Field Personnel; Authorize a consent to assignment and assumption of services from Safety Supply Inc. to Mallory Safety and Supply LLC., under the same terms and conditions of master agreement. Safety Supply, Inc. entered a Bill of Sale of assets effective April 5, 2021; Contract Number: POM-2019-00008550;	Procurement Services; Consent to Assignment and Assumption of Master Agreement; Bill of Sale; Certificate of Filing;	
21-6163	9/23/2021	Administrative Action; DQS, Inc.; Auditing Services for ISO certification; Authorize ratification payment for ISO Accredited Registrar (third party auditing firm) to upgrade/assessment of ISO 45001:2015 and re-certification audit of ISO 14001:2015, with the purpose of recognition of the International Organization for Standardization (ISO) for Dallas Water Utilities; Contract Number: DWU-2021-00017462;	Dallas Water Utilities; Professional Service Contract; Invoice;	
21-6164	9/1/2021	Administrative Action; CoSpero Consulting Inc.; CoSpero Consulting contract will develop a comprehensive racial equity plan for the Office of Equity & Inclusion; Authorize a one-year agreement with CoSpero Consulting. All products produced will be the property of the City of Dallas; Contract Number: FHO-2021-00017473;	Equity & Inclusion; Contract for Services; Proposal;	
21-6165	8/25/2021	Administrative Action; Acumen Enterprises, Inc.; PAL Boxing Gymnasium Accessibility Improvements; Award a construction services contract with Acumen Enterprises, Inc. in the amount of \$21,300 for construction of facility improvements in order to comply with the Texas Accessibility Standards (TAS), located at 9759 Forest Lane, Suite No. 400; Contract Number: N/A;	Park & Recreation; Contract for Services; Proposal;	
21-6166	8/23/2021	Administrative Action; Matthew Rogers; Part Time On-Air Announcer; WRR is requesting authorization for a new contract approval with Matthew Rogers for a temporary On-Air Announcer, for the M-F evening shift 3PM to 7PM; Contract Number: OCA-2021-000173372;	Arts & Culture; Personal Services Contract with Matthew Rogers;	
21-6167	9/22/2021	Administrative Action; Ed Carpenter; Love Field Gateway Public Art; Authorize a Supplemental Agreement to contract OCA-2020-00013570 for Ed Carpenter fabricate and install a public art site-specific artwork at the Love Field Gateway entrance located at 8008 Herb Kelleher Way, in an amount not to exceed \$475,000.00 - Financing 2006 Park Bond Funds. Supplemental agreement requires extension of the contract term; Contract Number: OCA-2020-00013570;	Arts & Culture; Supplemental Agreement No.1 to Artist Services Contract with Ed Carpenter; Form 1295; Proposal;	
21-6168	9/7/2021	Administrative Action; The Salvation Army A Georgia Corporation; Overcoming Barriers to Work Program - The Salvation Army A Georgia Corporation; Authorize the second, one-year renewal options to service contract with The Salvation Army A Georgia Corporation to provide services to individuals and families overcoming homelessness, addiction and poverty through the Overcoming Barriers to Work Program for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$40,337.00, from \$80,674.00 to \$121,011 - Financing: 2020-21 Community Development Block Grant Fund; contract Number: OCC-2019-00011510-2;	Community Care; Contract Renewal No.2; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6169	9/7/2021	Administrative Action; International Rescue Committee; Overcoming Barriers to Work Program - International Rescue Committee; Authorize the second of two one-year renewal options to service contract with International Rescue Committee, Inc. to provide digital literacy skills for work to limited English proficient low- to moderate-income residents of Dallas through the Overcoming Barriers to Work Program for the period of October 1, 2021 through September-30, 2022. Not to exceed \$76,833.00, from \$152,676.00 to \$229,509.00 - Financing: 2020-21 Community Development Block; Contract Number: OCC-20219-00011511-3;	Community Care; Contract Renewal No.2; Proposal;	
21-6170	9/7/2021	Administrative Action; Open Arm, Inc. dba Bryan's House; Overcoming Barriers to Work Program - Open Arms, Inc. dba Bryan's House; Authorize the second, one-year renewal options to service contract with Open Arms, Inc. dba Bryan's House, to provide single mothers with specialized childcare for their special needs children through the Overcoming Barriers to Work Program for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$36,698.00 from \$73,396.00 to \$110,094.00 - Financing: 2021-22 Community Development Block Grant Fund; Contract Number: OCC-2019-00011509-2;	Community Care; Contract Renewal No.2; Proposal;	
21-6171	9/24/2021	Administrative Action; Soul's Harbor, Inc.; Supplemental Agreement No.1 to the Subrecipient Agreement - South Dallas Drug Court; Authorize SA-1 with Soul's Harbor Inc. for additional recovery support services to program participants at the South Dallas Drug Court. Not to exceed \$15,000, from \$40,000 to \$55,000; Contract Number: ATT-2021-00015137;	City Attorney's Office; Supplemental Agreement No.1 to the South Dallas Drug Court Subrecipient Agreement;	
21-6172	9/20/2021	Administrative Action; Walker Bright PC; Professional Services Contract; Authorize a professional services contract with Walker Bright PC to provide legal representation to Dallas Firefighter Action Brad Alan Cox in connection with the case styled Kyle Vess v. City of Dallas and Brad Alan Cox, Civil Action No. Requested: 3:21cv1764-D. Not to exceed \$50,000; Contract Number: ATT-2021-00017601;	City Attorney's Office; Professional Services Contract for Legal Services; Proposal;	
21-6173	9/20/2021	Administrative Action; Virtuo Group Corporation; Knowbe4 Captivate Training Services; Authorize a service contract for cybersecurity training and support services for Equity Training Module - Action Captivate Integration - KnowBe4, pursuant to the terms and conditions of DIR cooperative contract DIR-CP0-4733; Contract Number: DSV-2021-00017383;	Information & Technology Services; Professional Services; Quote;	
21-6174	9/27/2021	Administrative Action; Hawk Analytics, Inc.; Cell Hawk 1-year Subscription; To authorize an expense in the amount of \$5,995.00 to purchase 1-year subscription of CellHawk program for 10 users; Contract Number: DPD-2021-00017213;	Dallas Police Department; Professional Service Contract; Quote;	
21-6175	9/23/2021	Administrative Action; Miko Trucking, Inc. - Contractor Clementina Cortez - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 2706 Kingbridge Street, Dallas, Texas 75212 in an amount not to exceed \$8,700.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6176	9/23/2021	Administrative Action; Miko Trucking, Inc. - Contractor Rosalinda Sifuentes - Homeowner; Targeted Rehabilitation Program (TRP); 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 3110 Odessa St., Dallas, Texas 75212 in an amount not to exceed \$9,895.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6177	9/27/2021	Administrative Action; Ronnie Ray Gothard dba Fire in Texas; Online TCFP Certification; Authorize a one year price agreement with Ronnie Ray Gothard dba Fire in Texas for Texas Commission on Fire Protection (TCFP) certifications; Contract Number: DFD-2021-00017164;	Dallas Fire Rescue; Service Contract; Quote;	
21-6178	9/23/2021	Administrative Action; Miko Trucking, Inc. - Contractor Ramona Gonzalez - Homeowner; Targeted Rehabilitation Program (TRP); 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 4830 Pueblo Street, Dallas, Texas 75212 in an amount not to exceed \$7,675.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6179	9/23/2021	Administrative Action; Miko Trucking, Inc. - Contractor Lesbia Flores - Homeowner; Targeted Rehabilitation Program (TRP); 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 1915 Gallaher Street, Dallas, Texas 75212 in an amount not to exceed \$7,370.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6180	8/4/2021	Administrative Action; The University of Texas at Austin Dell Medical School; Budgeting for Equity Tool Evaluation; Authorize an amendment to the contract for evaluation of the Budgeting for Equity Tool to reduce the contract amount and amend the scope; Contract Number: FHO-2021-00016419;	Equity & Inclusion; First Amendment to Agreement between The University of Texas at Austin and City of Dallas; Proposal;	
21-6181	9/27/2021	Administrative Action; West Publishing Corporation d/b/a West, a Thomson Reuters Business; Subscription for West Complete; Authorize a two-year contract with West Publishing Corporation d/b/a West, a Thomson Reuters Business, to provide West Complete, a print and e-books subscription for the City Attorney's Office, for the period beginning September 1, 2021, through August 31, 2023. This contract shall not exceed \$51,675.48; Contract Number: ATT-2021-00017501;	City Attorney's Office; Professional Service Contract; Proposal;	
21-6182	9/22/2021	Administrative Action; Siteimprove, Inc.; Siteimprove Intelligence Platform; Authorize supplemental agreement to extend software subscription for the use of Siteimprove software pursuant to DIR-TSO-3814; Contract Number: DSV-2019-00012781;	Information & Technology Services; State of Texas Department of Information Resources Contract for Services; Proposal; Invoice;	
21-6183	9/9/2021	Administrative Action; American Library Association; Annual Membership; Authorize payment of annual membership to American Library Association - \$3,038.00; Contract Number: LIB-2021-00017486;	Library; Service Contract;	
21-6184	7/9/2021	Administrative Action; Alpha Testing, Inc.; Construction Material Testing & Special Inspections; Authorize an engineering service contract with Alpha Testing, Inc., for Construction Materials Testing in an amount not to exceed \$10,393.00; Contract Number: BON-2021-00016295;	Bond & Construction Management; Professional Service Contract;	
21-6185	9/23/2021	Administrative Action; Communities Foundation of Texas; No-Cost, Donor-directed Services Agreement with CFT; To accept a donor- directed Agreement with Communities Foundation of Texas (CFT). The purpose of this Agreement is to authorize CFT to receive and administer donations received directly from the private sector, to be used for the Martin Luther King, Jr. Celebration; Contract Number: N/A;	Community Care; Professional Service Contract;	
21-6186	8/30/2021	Administrative Action; Premier Waste Services, LLC dba Moore Disposal; Custom Built Trash Compactor Installation at Dallas City Hall; This action will authorize Premier Waste Services, LLC to install a new self-contained 20 cubic yard custom- Action built trash compactor at Dallas City Hall; Contract Number: BSD-2021-00017157;	Building Services Department; Contract for Services; Quote;	
21-6187	8/19/2021	Administrative Action; Candid dba Foundation Center; Annual Membership for Cooperating Collection; Authorize payment of \$5,995.00 for annual membership to Foundation Center; Contract Number: LIB-2021-00017272;	Library; Service Contract; Invoice;	
21-6188	8/14/2021	Administrative Action; East Texas Testing Laboratory, Inc.; Administrative Action for Material Testing for East Overton Road from South Marsalis to South Ewing; Authorize an Administrative Action for Engineering Services Contract with East Texas Testing Laboratory, Inc., in an amount not to exceed \$41,032.00 to provide Construction Material Testing during the reconstruction of East Overton Road from South Marsalis to South Ewing; Contract Number: PBW-2021-00017058;	Public Works; Engineering Services Contract for East Overton Road Reconstruction;	
21-6189	8/30/2021	Administrative Action; Raba Kistner, Inc.; Administrative Action for Material Testing for Street Group 17-8001; Authorize Administrative Action for Engineering Services Contract with Raba Kistner, Inc. in an amount not to exceed \$24,118.00 to provide Construction Material Testing during reconstruction of Street Group 17-8001; Contract Number: PBW-2021-0017133;	Public Works; Engineering Services Contract for Street Reconstruction Group 17-8001;	
21-6190	9/24/2021	Administrative Action; Ofelia Faz-Garza; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in visual arts and literary/spoken word. The workshops will consist of the curriculum entitled "Tejiendo Historias". It involves the expression of why Cultural Voice Matters, and it focuses on engaging participants in discussions about what cultura is and how it impacts their lives. Consultant will also include age-appropriate activities that include poetry, short-story writing, journaling, zine making, paper crafts and more. These workshops can be presented to adults and children of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025793)	Office of Arts and Culture; Professional Service Contract;	
21-6191	8/19/2021	Administrative Action; Equal Heart; After School Meal Service; Authorization to execute a Memorandum of Understanding (MOU) with Equal Heart to provide after school meals through the Texas Department of Agriculture's After School Meal Service Program; Contract Number: LIB-2021-00017340	Library; Service Contract; Memorandum of Understanding;	
21-6192	9/24/2021	Administrative Action; Pique Video, LLC; Racial Equity Plan Videographer; Cross-Cultural Communications Services; Cross-cultural communications services that can tell the story of the efforts to develop a first ever Racial Equity Plan (REP) for the City of Dallas; Contract Number: FHO-2021-00017626	Office of Equity and Inclusion - Equity Division; Professional Service Contract; Proposal;	
21-6193	9/10/2021	Administrative Action; Jennifer Cowley; Twin Falls Public Art; Authorize a Supplemental Agreement to contract OCA-2020-00014361 for Jennifer Cowley to design and install a public art site-specific artwork at Twin Falls Park located at 6300 South Polk Street-not to exceed \$57,400-Financing 2006 Park Bond Funds. Supplemental agreement required revision to a portion of the design and was approved by the Arts and Culture Advisory Commission on June 17, 2021; Contract Number: OCA-2020-00014361	Office of Arts and Culture; Service Contract; Supplemental Agreement No. 1;	
21-6194	7/13/2021	Administrative Action; University of North Texas; Project Metadata; Approval to execute project agreement with University of North Texas (UNT); Contract Number: LIB-2021-00016619	Library; Service Contract;	
21-6195	7/21/2021	Administrative Action; Foundation Communities, Inc; Federal Income Preparation Program/EITC; Authorize an increase in the services contract with Foundation Communities for income tax preparation and financial education services for the Office of Community - Not to exceed 25% of the contract amount from \$150,000.00 to \$187,500; Contract Number: OCC-2020-00012807	Office of Community Care; Service Contract; Supplemental Agreement No. 1;	
21-6196	9/7/2021	Administrative Action; Citizens Development Center dba Achieve; Senior Services Employment Initiative Program; Authorize service contract with Citizens Development Center d/b/a Achieve for a term of one year, with two one-year renewal options, for job search techniques training, job skills training, and job referral and placement assistance for seniors as more particularly described in the statement of services attached to the service contract ("Services"); Contract Number: OCC-2021-00014983	Office of Community Care; Service Contract; 1295 Form;	

FileNum	Date	Description	Details	SeeAlso
21-6197	9/21/2021	Administrative Action; Robert Holbert; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in music performance. Consultant will provide performances as a solo artist with background tracks as a Jazz saxophonist and vocalist. Consultant shall also provide performance with a complete band ranging in size up to seven pieces. Performance selections can be tailored to a variety of Action age groups and genres per request. Performances will also include a short history of the impact of songs on social Requested: developments in society. Services are available for seniors, adults, and children of ages twelve 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-2021-00017268 (CR-00025801)	Office of Arts and Culture; Professional Service Contract;	
21-6198	9/29/2021	Administrative Action; Avenues International Inc; Installation and pickup equipment; Establish one time service contract for installation and pickup equipment with the vendor in the subject line; Contract Number: DEV-2021-00017471	Sustainable Development and Construction; Professional Service Contract;	
21-6199	9/27/2021	Administrative Action; Energize All Stars; Contract Fee Instructor; Authorize a contract fee instructor agreement with Energize All Stars. The vendor will provide Cheerleading Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017581	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-6200	9/27/2021	Administrative Action; Sun Tai Chi LLC; Contract Fee Instructor; Authorize a contract fee instructor agreement with Sun Tai Chi, LLC. The vendor will provide Tai Chi classes to the Citizens of Dallas; Contract Number: PKR-2021-00017544	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-6201	9/27/2021	Administrative Action; Varita Newton; Contract Fee Instructor; Authorize a contract fee instructor agreement with Varita Newton. The vendor will provide Zumba classes to the citizens of Dallas; Contract Number: PKR-2021-00017535	Park and Recreation Department; Professional Service Contract; Service Agreement;	
21-6202	8/17/2021	Administrative Action; Media Partners; New Supervisor Training (3 Programs); Authorize a services contract with Media Partner to provide 3 Supervisor Development Programs in USB format (After All You're the Supervisor, Peer Today, Boss Tomorrow, and LEAD NOW!) along with the support materials for each program as a part of the Supervisor Development Program at the City of Dallas; Contract Number: PER-2021-00016970	Human Resources; Professional Service Contract;	
21-6203	9/2/2021	Administrative Action; Texas Department of Agriculture; Child Food Program; Authorization to agree to uphold the responsibilities of a facility providing meals through the Child and Adult Care Food Program of the Texas Department of Agriculture for Vickery Park Library; Contract Number: LIB-2021-00017344	Library; Service Contract;	
21-6204	9/28/2021	Administrative Action; Better Block Foundation; Beautification Agreement; Authorize a Beautification Agreement with Better Block Foundation to design & install a month long activation of a pop-up park at the Forest/Audelia development. The organization will provide full installation, materials and design at no cost to the city. This project will include sport courts, flex lawn space, shade, seating, a community garden, a play area for kids, and daily activities ranging from after-school programming to a weekend market featuring global cuisine and music; Contract Number: PKR-2021-00017422	Park and Recreation; Service Contract; Beautification Agreement;	
21-6205	9/30/2021	Administrative Action; CitySquare; Transportation Services ("Dallas Connector") program for persons experiencing homelessness; Authorize a second supplemental agreement to the amended contract with CitySquare to, pursuant to the Dallas Connector Program, provide scheduled transportation services free-of-charge to secure healthcare, housing and employment for homeless and at-risk individuals and families from October 1, 2021 through March 31, 2022 and increase the not to exceed amount to \$421,875.00 (25% increase of the original contract amount); Contract Number: OHS-2019-00010379	Office of Homeless Solutions; Service Contract; 1295 Form; Supplemental Agreement No. 2;	
21-6206	9/30/2021	Administrative Action; Parkland Health & Hospital System; Payment for Services during Hurricane Laura Sheltering; Authorize the Ratification of Payment for Invoice #IN-16364 to the amount of \$3,255.40; Contract Number: MGT-2021-00017247	Office of Emergency Management; Service Contract; Invoice;	
21-6207	6/16/2021	Administrative Action; Bernard L. Weinstein; Department of Aviation Economic Impact Report; Authorize Administrative Action for awarded vendor to conduct research and compile report illustrating the Department of Aviation's economic impact to the Dallas area. Service was bid through Purchasing using BID#3210121. Amount not to exceed; Contract Number: AVI-2021-00016452	Aviation Department; Professional Service Contract;	
21-6208	10/1/2021	Administrative Action; Texas Department of Transportation (TxDOT); Local Project Advanced Funding Agreement (LPFA) Amendment No. 1 with the Texas Department of Transportation for CSJ 0918-47-072, to amend the scope of work to add a ninth intersection at a railroad/roadway crossing location in East Dallas, specifically at Mariposa Drive, along the Kansas City Southern (KCS) Railway corridor for the establishment of a Quiet Zone, with no cost consideration to the City; Authorize Amendment No. 1 to the LPFA with TxDOT for CSJ 0918-47-072, to amend the scope of work as follows, with no cost consideration to the City: the scope of work for the project consists of the construction of railroad intersection improvements along Kansas City Southern (KCS) railroad facilities in the City of Dallas to include upgrading gates and installing medians, signage, pavement markings and pedestrian access at Peavy Road, Gus Thomasson Road, Barnes Bridge Road, Centerville Road, Lakeland Drive, Highland Drive, Santa Anna Avenue, Saint Francis Avenue, and Mariposa Drive, and resurfacing at Lakeland Drive, Saint Francis Avenue, and Mariposa Drive; Contract Number: TRN-2019-00010412	Transportation Department; Service Contract;	
21-6209	6/7/2021	Administrative Action; Bondlink, Inc; Bondlink Investor Website; Authorize a service contract with Bondlink, Inc. to create and maintain an investor website for the City; Contract Number: CCO-2021-00016439	City Controller's Office; Professional Service Contract;	
21-6210	9/22/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6210; Karen Kennedy; Stephanie Hanson	
21-6211	9/22/2021	Appointment to Boards; Building Inspection Advisory, Examining & Appeals Board; BIA	21-6211; Stephen J Tordella	
21-6212	9/22/2021	Appointment to Boards; Board of Adjustment; BOA	21-6212; Joseph O Cannon; Sarah Lamb; Lawrence Halcomb	
21-6213	9/22/2021	Appointment to Boards; Board of Adjustment Alternate Members; BOX	21-6213; Todd Hill-Jones; Thomas C Fleming	
21-6214	9/22/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6214; Mickie S Bragalone; Kathy Stewart; Jo Trizila	
21-6215	9/22/2021	Appointment to Boards; Community Development Commission; CDC	21-6215; Michael Przekwas; Linda Carol Wilkerson; Todd C Howard; Brian Hasenbauer; Archie D Nettles; Rosanne Mills	
21-6216	9/22/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6216; Linda A Garner	
21-6217	9/22/2021	Appointment to Boards; City Plan and Zoning Commission; CPC	21-6217; Joanna L Hampton; Deborah Carpenter; Peter M Jung; Aaliyah Haqq; Claire Stanard; Melissa Russ Kingston; Brent Rubin	
21-6218	9/22/2021	Appointment to Boards; Community Police Oversight; CPO	21-6218; Jesuorobo Enohahare Jr.; Arlene Steinfield	
21-6219	9/22/2021	Appointment to Boards; Civil Service Board; CSB	21-6219; Glynn Newman	
21-6220	9/22/2021	Appointment to Boards; Civil Service Board Adjunct Members; CSX	21-6220; Anjolie Ponce	
21-6221	9/22/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-6221; Raul Reyes; Alvin Scott; Edwin Pomykal	
21-6222	9/22/2021	Appointment to Boards; Ethics Advisory Commission; EAC	21-622; Raha Assadi; Grant K Schmidt	
21-6223	9/22/2021	Appointment to Boards; Environmental Commission; EVC	21-6223; Temeckia Derrough	
21-6224	9/22/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6224; Sara Martinez	
21-6225	9/22/2021	Appointment to Boards; Landmark Commission; LMC	21-6225; Diane Lyons; Evelyn Montgomery; Courtney Emich Spellicy; Louis Gerard Renaud	
21-6226	9/22/2021	Appointment to Boards; Municipal Library Board; MLB	21-6226; Susanna N Brown; Patti A Clapp; Donna Denison	
21-6227	9/22/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-6227; Candace E Wicks; Cannon Brown	
21-6228	9/22/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6228; Timothy W Dickey; Maria Hasbany; Calvert S Collins-Bratton	
21-6229	9/22/2021	Appointment to Boards; Permit and License Appeal Board; PLA	21-6229; Laura Baez Torres	
21-6230	9/22/2021	Appointment to Boards; Redistricting Commission; RDC	21-6230; Norma Minnis	
21-6231	9/22/2021	Appointment to Boards; Reinvestment Zone Three Board (Oak Cliff Gateway); RZ03	21-6231; James K Sharp	
21-6232	9/22/2021	Appointment to Boards; Reinvestment Zone Seven Board (Sports Arena); RZ07	21-6232; Jessica Sepulveda; Edwin Robinson	
21-6233	9/22/2021	Appointment to Boards; Reinvestment Zone Eight Board (Design District); RZ08	21-6233; Nicolas D Villalba; Pam J Dawson; Shoncy Raspberry	
21-6234	9/22/2021	Appointment to Boards; Reinvestment Zone Nine Board (Vickery Meadow); RZ09	21-6234; Kevin Griffith	
21-6235	9/22/2021	Appointment to Boards; Reinvestment Zone Fifteen Board (Fort Worth Avenue); RZ15	21-6235; Brian Teeffey; Dan Hunt	
21-6236	9/22/2021	Appointment to Boards; Reinvestment Zone Sixteen Board (Davis Garden); RZ16	21-6236; Nicolas Carmona; Agustin Torres; Kyle P Wick	
21-6237	9/22/2021	Appointment to Boards; Reinvestment Zone Nineteen Board (Cypress Waters); RZ19	21-6237; Marijke Lantz	
21-6238	9/22/2021	Appointment to Boards; Reinvestment Zone Twenty Board (Mall Area Redevelopment); RZ20	21-6238; Mike Sims; Amy W Monier	
21-6239	9/22/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-6239; Portia Cantrell; Marilyn Daniels; Debbie Diann Austin; Beverly Parson White; Karen Roberts	
21-6240	9/22/2021	Appointment to Boards; South Dallas/Fair Park Opportunity Fund Board; SDF	21-6240; Destanie Okumabua	
21-6241	9/22/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-6241; Juan M Preciado; Ronnie Lee Mestas; Steven T Ramos	
21-6242	9/22/2021	Appointment to Boards; Youth Commission; YOC	21-6242; Anyk Desquare; Arran Davis; Ashley Shan	
21-6243	9/22/2021	Board Officers; Appointment to Boards; Chair	21-6243; Timothy E Powers; Arun Agarwal	
21-6244	11/5/2021	Permit and License Appeal Board hearing for International Bazaar Inc. under Chapter 27, Article VIII of the Dallas City Code.	File contains a copy of the Findings of Fact and Order, attendance record, correspondence, audio recording and other official documentation filed with the City Secretary for the Permit and License Appeal Board hearing regarding a denial of a Habitual Criminal Property	21-0004
21-6245	8/7/2021	Administrative Action; ETTL Engineers and Consultants; Kidd Springs Japanese Garden Renovation - Construction Materials Testing; Award a professional services contract to ETTL in the amount of \$12,774.00 for Construction Materials Testing Services for Kidd Springs Japanese Garden Renovation; Contract Number: PKR-2021-00016620	Park and Recreation Department; Professional Service Contract; Engineering Services Contract;	
21-6246	10/1/2021	Administrative Action; The Trade Group, Inc; Booth Services for Business Aviation Convention Exhibition - Las Vegas; Authorize Administrative Action for the Department of Aviation for booth rental and set-up at the NBAA- BACE Convention. Booth services rental \$33,072.97, and Booth furniture and hardware rental and giveaways \$37,471.67. Not to exceed \$70,544.64; Contract Number: AVI-2021-00017633	Aviation Department; Professional Service Contract; Proposal;	
21-6247	9/30/2021	Administrative Action; Miko Trucking, Inc. - Contractor Mary Linarez - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3935 Palacios Avenue, Dallas, Texas 75212 in an amount not to exceed \$9,785.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-6248	9/30/2021	Administrative Action; Miko Trucking, Inc - Contractor Clara Botello- Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3609 Abilene Street, Dallas, Texas 75212 in an amount not to exceed \$9,840.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	
21-6249	8/16/2021	Administrative Action; W. Elliott Stephenson; Proposal for Consulting Services; Authorize a professional service contract with W. Elliott Stephenson to provide professional development services for leadership and team members; Contract Number: BON-2021-00017265	Office of Bond and Construction Management; Professional Service Contract; Proposal;	
21-6250	8/24/2021	Administrative Action; Shimadzu Scientific Instruments, Inc. 9940 West Sam Houston Parkway South Suite 300. Houston, TX 77099; Service Agreement; Purchase a (3) three-year service agreement for our laboratory instrument Shimadzu - Total Organic Carbon analyzer LCSH instrument located at PALS' Central Process laboratory; Contract Number: DWU-2021-00016495	Dallas Water Utilities; Professional Service Contract;	
21-6251	9/30/2021	Administrative Action; Law Office of Mark E. Goldstucker; Professional Services Contract; Authorize a professional services contract with the Law Office of Mark E. Goldstucker to provide legal services and representation to Dallas Police Officers Ryan Mabry, Victor Rocha, and Melvin Williams in connection with the case styled Tasia Williams, et al. v. City of Dallas, et al.; Civil Action No. 3:20-cv-01526-L. Not to exceed \$50,000; Contract Number: ATT-2021-00017616	City Attorney's Office; Professional Service Contract;	
21-6252	9/21/2021	Administrative Action; SAB Consulting, LLC; Underwriting Services for Small Business Loans and Real Estate Development; Authorize a three-year "Not to Exceed" service agreement contract in the amount of \$98,750.00 with SAB Consulting, LLC.; Contract Number: HOU-2021-00015247	Housing; Service Contract;	
21-6253	10/4/2021	Administrative Action; Gould in Technologies LLC; Cellular Gate controls and maintenance; Authorize Administration Action for a 5-year service contract for Cellular Gate Controls and Maintenance at Dallas Executive Airport. Service bid through Purchasing reference IFS Bid#B2000023. Amount not to exceed \$27,060.00; Contract Number: AVI-2021-00017198	Aviation; Professional Service Contract;	
21-6254	10/5/2021	Administrative Action; Anointed Sisters Housing, Inc.; South Dallas/Fair Park Opportunity Fund Human Development Grant Program: ASH Life Skills Training Program; Authorize a contract for a life skills training program to address homelessness and substance abuse.; Contract Number: ECO-2021-00017458	Office of Economic Development; Professional Service Contract;	
21-6255	9/30/2021	Administrative Action; Vishwanath Hotels, LLC (owner of Dallas Love Field Inn); City of Dallas Lodging; Authorize an amendment to contract #OHS-2021-00016659 to: Extend the terms of the contract form 09/01/2021 - 1/13/2021, Lodging for approximately 25 rooms; Contract Number: OHS-2021-00016659	Office of Homeless Solutions; Service Contract; Supplemental Agreement No. 2;	
21-6256	9/17/2021	Administrative Action; North Star Research Corp dba HVS Convention, Sports & Ent. Consulting; Hotel Occupancy Tax Projects Consultants; To Authorize a Supplemental Agreement Number 2 for the North Star Research Corp dba HVS contract 21-5417; Contract Number: CCT-2021-00017593;	Convention & Event Services; Second Supplemental Agreement to the Contract for Services with North Star Research Corporation DBA HVS;	
21-6257	10/1/2021	Administrative Action; Barnett Signs; Manufacture and Install Signage at City of Dallas WIC Clinics; Authorization for a supplemental agreement to amend the contract for sign manufacturing and installation services at City of Dallas WIC Clinics to add locations at 1110 Santa Fe Trail, #1 (Duncanville), 2851 Dairy Road (Garland), 828 South Carrier Parkway, Suite 100 (Grand Prairie), 8202 Spring Valley Road, Suite 100 (Spring Valley), 1050 North Westmoreland, Suite 316 (Westmoreland) and 1111 Ledbetter Drive, Suite 600 (Ledbetter), extend the term to 09/22/2022, update exhibits and increase the contract amount; Contract Number: WIC-2021-00017280;	Community Care; Supplemental Agreement No.1 Contract for Services; Estimate; Proposal;	
21-6258	9/29/2021	Administrative Action; Cynthia Veronica Anzaldua; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture that explore various genres of art emphasizing folk art. The disciplines of art history, art production, art appreciation, and art criticism will be presented, while incorporating STEAM (interdisciplinary) and multi-cultural curricula. Art forms from diverse cultures will be presented and traditional techniques will be utilized for creating art in a workshop series entitled "Global Tapestry". This workshop can be presented to adults and children of all ages. This program can also be specifically targeted for seniors or special needs groups. Workshop can be offered in-person and virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025769);	Arts & Culture, Consultant Contract; Proposal;	
21-6259	9/23/2021	Administrative Action; Renee Miche'al Jones; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in theater/acting and African textiles. Consultant's theater workshops will engage students in theatrical and literary activities as they explore folktales and myths from across the African continent. The African textiles program offers opportunity for participants to develop assimilations of traditional works of Nigeria, Ghana, Benin, and Senegal, West Africa. Participants will learn to appreciate the diversity of Requested: other cultures and create textile products representing their self-identity, life experiences, and aspirations. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025799);	Art & Culture; Consultant Contract; Proposal;	
21-6260	10/5/2021	Administrative Action; Opportunity Construction, LLC - Contractor Dorothy Jean Hall - Homeowner; Homeowner Improvement and Preservation Program (HIPP Recon); Execute a triparty agreement for the Home Improvement and Preservation Program reconstruction project at 1810 Akron Street, Dallas, Texas 75212 in an amount not to exceed \$147,250.00 and lead based paint grant amount of \$0.00 in CDBG funds. Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2021-00017212;	Housing & Neighborhood Revitalization; Service Contract;	
21-6261	11/10/2021	Administrative Action; Couture Hotel Corporation dba Wyndham Garden Dallas North; Payment of Services for Hurricane Laura Evacuee Sheltering; Authorize ratification of payment to the Couture Hotel Corporation dba Wyndham Garden Dallas North for services provided 8/26/20- 8/31/20; Contract Number: N/A;	Office of Emergency Management; Professional Service Contract; Invoice;	
21-6262	7/14/2021	Administrative Action; Kompan, Inc.; DISD Cool School Playground Repair; Authorize a service contract with Korn pan Inc. for \$3,849.00. The vendor will replace the damaged turf at Arturo Salazar Elementary; Contract Number: PKR-2021-00016785;	Park & Recreation; Contract for Services; Quote; Proposal;	
21-6263	9/29/2021	Administrative Action; Michael Childs; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture in dance, music performance, music education and theater. Consultant will present an introduction to and history of various styles of Broadway dance including Jazz, Hip Hop, and Tango. Consultant will present music theory 101 and understanding of how music is constructed with basic chords. Workshops will also include vocal performance and how to act the song. Consultant will also provide live keyboard and vocal performances in Pop, Gospel, and other music genres. Consultant will also present theater monologue workshops and intro to commercial acting workshops. Workshops and performances will vary by demography, purpose, and request. Services will be available to seniors, adults, and children ages six 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-2021-00017268 (CR-00025788);	Arts & Culture; Consultant Contract; Proposal;	
21-6264	10/6/2021	Administrative Action; Symone Construction Services, LLC. - Contractor Geraldine Williams - Homeowner; Homeowner Improvement and Preservation Program (HIPP Recon); Execute a triparty agreement for the Home Improvement and Preservation Program reconstruction project at 2606 Southland Street, Dallas, Texas 75215 in an amount not to exceed \$159,999.59 and lead based paint grant amount of \$0.00 in CDBG funds. Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2021-00016693;	Housing & Neighborhood Revitalization; Services Contract;	
21-6265	8/11/2021	Administrative Action; M. Arthur Gensler, Jr. Associates, Inc.; Hall of State Facility Improvement Project; Authorize Supplemental Agreement No. 5 to the contract with M. Arthur Gensler, Jr Associates, Inc. in the amount of (\$16,004.14), thereby decreasing the contract from \$1,604,473.66 to \$1,588,469.52; Contract Number: PKR-2018-00006440;	Park & Recreation; Supplemental Agreement No.5 to Architect's Contract;	
21-6266	10/5/2021	Administrative Action; Collin County Community College District (CCCCD); Third Party Billing Contract; Authorize the Third-Party Contract between CCCC and the City of Dallas for the DFR Academy trainees using CCCC training facilities. Billing will be on as needed basis after the training class; Contract Number: DFD-2021-00017668;	Dallas Fire-Rescue; Third Party Billing Contract;	
21-6267	10/6/2021	Administrative Action; John Salazar dba Elite Training & Coaching; Contract Fee Instructor; Authorize a contract fee instructor agreement with John Salazar DBA Elite Training & Coaching. The vendor will provide Personal Fitness classes to the citizens of Dallas; Contract Number: PKR-2021-00017675;	Park & Recreation; Services Agreement;	
21-6268	10/6/2021	Administrative Action; Luis Thomas Alvarez-Perez; Contract Fee Instructor; Authorize a contract fee instructor agreement with Luis Thomas Alvarez-Perez. The vendor will provide Zumba classes to the citizens of Dallas; Contract Number: PKR-2021-00016472;	Park & Recreation; Services Agreement;	
21-6269	10/6/2021	Administrative Action; UCPIID, Inc.; University Crossing Trail Mural; Authorize a five (5) year Beautification and Maintenance agreement with the UCPIID to paint murals beneath the Greenville Avenue and Matilda Street Bridges. The proposed project includes mural design and installation at the base sidewalks and pillars/columns of these two bridges (see exhibit B). This project is 100% funded by the UCPIID, Inc. and is renewable at the discretion of the Office of Arts and Culture and the Department of Public Works; Contract Number: PBW-2021-00017312;	Public Works; Beautification & Maintenance Agreement; Proposal;	
21-6270	10/6/2021	Administrative Action; Miko Trucking, Inc. - Contractor Brenda Phillips and Margaret Fields - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4019 Ladale Drive, Dallas, Texas 75212 in an amount not to exceed \$7,205.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6271	10/7/2021	Administrative Action; Texas Music Project; Live Performances at Dallas Love Field; Authorize Administrative Action to 1-year service contract for the awarded vendor to have live performances at the Live at Love Stage at Dallas Love Field Airport. Service was bid through Purchasing using bid tab# IFS AVI B2000101 with an amount not to exceed \$28,000.00; Contract Number: AVI-2021-00017758;	Aviation; Contract for Consulting Services;	
21-6272	10/7/2021	Administrative Action; DFW Run, LLC d/b/a On Your Left Marketing & Events, LLC.; Supplemental Agreement No. 1 to extend the contract term; Authorize Administrative Action to extend the current contract for 3 months due to the postponement of the race. No funds requested; Contract Number: AVI-2021-00016740;	Aviation; Supplemental Agreement No.1 Contract for Services;	

FileNum	Date	Description	Details	SeeAlso
21-6273	9/17/2021	Administrative Action; Land Design, Inc.; Frances Rizo Playground Replacement; Award a professional design services contract to Land Design in the amount of \$15,940.00 for Frances Rizo Playground Replacement; Contract Number: PKR-2021-00017338;	Park & Recreation; Landscape Architect's Contract for Frances Rizo Playground Replacement; Proposal;	
21-6274	10/6/2021	Administrative Action; VET; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in visual arts. Workshops will consist of a Fabric Collage Workshop that will offer participants an opportunity to learn about fiber arts and hand construction of fabric narratives. Participants will learn how to make small art quilts from fabric, threads, yarn, beads, glue, and assorted embellishments. Workshops will introduce new techniques in fiber arts inspiring participants to use imagery of individual memoirs and freestyle designs. Services can be presented to seniors, adults and children ages six 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-2021-00017268 (CR-00025811);	Arts & Culture; Consultant Contract; Proposal;	
21-6275	10/7/2021	Administrative Action; Webs Edge; "The Thought Leadership Film Series" Video; To authorize purchase of the production of a three-to-five-minute video, "The Thought leadership Film Series"; Contract Number: DPD-2021-00017238;	Dallas Police Department; Professional Service Contract; Proposal;	
21-6276	9/14/2021	Administrative Action; Texas Green Star Environmental, LLC; Wastewater Permit Renewal Process; Authorize a 12-month service contract for \$13,300.00 with Texas Green Star Environmental, LLC. The vendor will provide the wastewater permit renewal process for the Dallas Zoo wetland treatment system's Texas Pollution Discharge Elimination System (TPDES); Contract Number: PKR-2021-00017108;	Park & Recreation; Contractor for Services; Proposal;	
21-6277	9/7/2021	Administrative Action; Open Arm, Inc. dba Bryan's House; Childcare Services for Special Needs Children; Authorize a second, one-year renewal options to service contract with Open Arms, Inc. dba Bryan's House, to provide childcare services for special needs children, for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$50,000.00 from \$100,000.00 to \$150,000.00 - Financing: 2021-22 Community Development Block Grant Fund; Contract Number: OCC-2019-00011377-2	Community Care; Supplemental Agreement No. 2;	
21-6278	10/8/2021	Administrative Action; G4 Spatial Technologies, LLC.; Scan Station P30 3 Years Silver Maintenance/Software Package; To authorize an expense in the amount of \$41,108.02 to purchase a (3) three-year silver maintenance/software package for P30 3D Laser Scanner; Contract Number: DPD-2021-00016786;	Dallas Police Department; Cooperative Purchasing Agreement; Proposal;	
21-6279	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Calvin Gholston - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4143 Gentry Drive, Dallas, Texas 75212 in an amount not to exceed \$9,650.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6280	10/4/2021	Administrative Action; S. Dean Hill; Professional Services; Consultant shall present performances, as directed by the Office of Cultural Affairs, that will introduce participants to Instrumental Band Workshops. These workshops will be designed to prepare participants for band audition processes. Participants will learn creative expression, rhythmic accuracy using complex patterns, will learn to create and notate original musical phrases. Consultant will provide systematic guided practices to help participants from high schools in the City of Dallas. Services will be provided free of charge to Dallas students between the ages of 12 and 18, and they will be available virtually. All services are subject to the approval of the City of Dallas Office of Cultural Affairs; Contract Number: OCA-2021-00017268 (CR-00025770);	Arts & Culture; Consultant Contract; Proposal;	
21-6281	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Vickie L. Harris - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4715 Mexicana Road, Dallas, Texas 75212 in an amount not to exceed \$9,940.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6282	9/17/2021	Administrative Action; Humane Wildlife Solutions, LLC DBA 911 Wildlife; Consent to Assignment Request for Humane Wildlife Solutions; Authorize a consent to assignment and assumption of services from 911 Wildlife (V50000020079) to Humane Wildlife Solutions, LLC, DBA 911 Wildlife (V23298). 911 Wildlife and Humane Wildlife Solutions entered into a Blanket Assignment and Bill of Sale effective 11/30/2020; Contract Number: BL1327;	Park & Recreation; Consent to Assignment and Assumption of Contract for Services;	
21-6283	10/7/2021	Administrative Action; Federal Aviation Administration (FAA); Crossfield Taxiways Project - Other Transaction Agreement (OTA); Authorize an Other Transaction Agreement with the Federal Aviation Administration to perform site visit, preliminary design, engineering, and construction/installation activities in the sponsor's project to design and construct a Crossfield Taxiways impacting FAA NAS facilities, FAA cabling and infrastructure; Contract Number: AVI-2021-00017444;	Aviation; Non-Federal Reimbursable Agreement; Estimate;	
21-6284	9/30/2021	Administrative Action; Alliance Geotechnical Group, Inc.; Administrative Action for Material Testing for Alley Group 17-1303; Authorize an Administrative Action for Engineering Services Contract with Alliance Geotechnical Group, Inc., in an amount not to exceed \$49,170.00 to provide Construction Material Testing during the reconstruction of Alley Group 17-1303; Contract Number: PBW-2021-00017127;	Public Works; Engineering Service Contract; Proposal;	
21-6285	8/30/2021	Administrative Action; Kleinfelder, Inc; Administrative Action for Material Testing for Alley Group 17-1003; Authorize an Administrative Action for Engineering Services Contract with Kleinfelder, Inc, in an amount not to exceed \$70,935.00 to provide Construction Material Testing during reconstruction of Alley Group 17-1003; Contract Number: PBW-2021-00017132;	Public Works; Engineering Services Contract; Form 1295; Proposal;	
21-6286	9/28/2021	Administrative Action; Monica Martinez; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer written agreements (HOME / CDBG) for down payment assistance for the total amount of \$60,000 (\$15k in HOME funds, 15K in CDBG funds, and 45K in the difference between the sales price and FMV). Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2021-00017646;	Housing & Neighborhood Revitalization; City of Dallas - CDBG Program Dallas Homebuyer Assistance Program Written Agreement;	
21-6287	9/29/2021	Administrative Action; The Kansas City Southern Railway Company; Supplemental Agreement No. 1 to an agreement with Kansas City Southern (KCS) Railway to implement quiet zone improvements at nine rail crossings in East Dallas along the KCS railroad corridor; Authorize Supplemental Agreement No. 1 to: Construct a concrete driving surface in lieu of an asphalt driving surface at the Santa Anna Avenue railroad crossing (revisiting the estimate for Santa Anna in Exhibit B); Increase the contract amount by a not-to-exceed amount of \$77,897.00 to \$1,958,619.00; Extend the contact time to April 30, 2022; Contract Number: CX-TRN-2020-00013149	Transportation Department; Service Contract; Supplemental Agreement No. 1;	
21-6288	10/4/2021	Administrative Action; Hi-Q Environmental Products Company, Inc; Digital Flow Meters; Authorize a five-year service agreement with Hi-Q Environmental Products to re-calibrate portable digital flow meters, for a total amount not to exceed \$4,275.00; Contract Number: MGT-2021-00016551	Office on Environmental Quality and Sustainability (MGT); Professional Service Contract;	
21-6289	10/4/2021	Administrative Action; Herc Rentals; Winter Storm Equipment Rental; Equipment Fleet and Management (EFM); Authorize Ratification payment for Equipment rental for 2021 Winter Storm; Contract Number: EFM-2021-00017446	Equipment Fleet and Management (EFM); Service Contract; Invoice;	
21-6290	10/1/2021	Administrative Action; Matthews, Shiels, Knott, Eden, Davis, & Beanland, L.L.P.; Professional Services Contract; Authorize a professional services contract with Matthews, Shiels, Knott, Eden, Davis, & Beanland, L.L.P. to provide legal representation to former Dallas Sr. Deputy City Marshal Michael Rumsey in connection with the case styled Juana Segovia v. City of Dallas, et al., Civil Action No. 3:21-cv-01514-K. Not to exceed \$50,000; Contract Number: ATT-2021-00017613	City Attorney's Office; Professional Service Contract;	
21-6291	10/12/2021	Administrative Action; Messer, Fort & McDonald, PLLC; Professional Services Contract; Authorize a professional services contract with Messer, Fort & McDonald, PLLC to provide legal representation for Dallas Fire-Rescue ("DF-R") Capt. Rodney Featherston in connection with the case styled Juana Segovia v. City of Dallas, et al.; Civil Action No. 3:21-cv-01514-K. Not to exceed \$50,000; Contract Number: ATT-2021-00017614	City Attorney's Office; Professional Service Contract;	
21-6292	9/21/2021	Administrative Action; Micaela Gutierrez-Tillet; Professional Services; Consultant shall present performances and workshops as directed by the Office of Cultural Affairs in dance, music performance, and senior movement. Dance: Consultant will present the fundamentals to advance levels plus the culture of dance in Jazz, Contemporary, Hip Hop, Afrodance (Afrobeats), Dance Hall & Latin. Music Performance: Consultant will teach unity between music and dance, understanding dance origin, and understanding true culture. Senior Movement: Consultant will present Music of the Islands Senior Movement programs connecting mind, body, and spirit through movement. Workshops and performances will vary by demographic and purpose. Workshops will be presented to seniors, adults, and children of all ages. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025787)	Office of Arts and Culture; Professional Services; Consultant Contract;	
21-6293	9/9/2021	Administrative Action; LexisNexis Risk Solutions FL, Inc. dba: LexisNexis Risk Solutions; Internet Inquiries- background; Authorize additional funds in the amount of \$2,284.26 pursuant to the fee schedule set forth in Schedule A, section 2; Contract Number: CCS-2018-00006519	Code Compliance Services; Service Contract; Supplemental Agreement No. 1;	
21-6294	9/27/2021	Administrative Action; Dwight Patterson; Contract Fee instructor; Authorize a contract fee instructor agreement with Dwight Patterson. The vendor will provide Chess classes to the citizens of Dallas; Contract Number: PKR-2021-00017537	Park and Recreation Department; Professional Service Contract;	
21-6295	10/13/2021	Administrative Action; Brown & Hofmeister, L.L.P.; Professional Services Contract; Authorize a professional services contract with Brown & Hofmeister, L.L.P. to provide legal services and representation to Dallas Deputy Marshals, current and former, Alexis Booker-Lewis, Ashleigh Warren and Craig Houston in connection with the case styled Juana Segovia v. City of Dallas, et al., Civil Action No. 3:21-cv-1514-K. Not to exceed \$50,000; Contract Number: ATT-2021-00017615	City Attorneys Office; Professional Service Contract;	
21-6296	10/6/2021	Administrative Action; Laura Rios; Contract Fee Instructor; Authorize a contract fee instructor agreement with Laura Rios. The vendor will provide Zumba Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017674	Park and Recreation Department; Professional Service Contract;	
21-6297	9/27/2021	Administrative Action; Metco Engineering, Inc; Job Order Contract Award; Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with METCO Engineering Inc, This action will result in no cost consideration to the City of Dallas; Contract Number: PBW-2018-00007888-00023934	Office of Bond & Construction Management; Service Contract; 1295 Form; Supplemental Agreement No. 2;	

FileNum	Date	Description	Details	SeeAlso
21-6298	9/27/2021	Administrative Action; Phoenix 1 Restoration & Construction LTD; Job Order Contract Award; Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Phoenix 1 Restoration & Construction, LTD. This action will result in no cost consideration to the City of Dallas; Contract Number: PBW02018-00007888-00023932	Office of Bond & Construction Management; Service Contract; 1295 Form; Supplemental Agreement No. 2;	
21-6299	9/27/2021	Administrative Action; Brown & Root Industrial Services, LLC; Job Order Contract Award; Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Brown & Root Industrial Services, LLC. This action will result in no cost consideration to the City of Dallas; Contract Number: PBW-2018-00007888-00023930	Office of Bond & Construction Management; Service Contract; 1295 Form; Supplemental Agreement No. 2;	
21-6300	9/27/2021	Administrative Action; Gilbert May, Inc. dba Phillips May Corporation; Job Order Contract Award; Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with Gilbert May, Inc. dba Phillips May Corporation. This action will result in no cost consideration to the City of Dallas; Contract Number: PBW-2018-00007888-00023933	Office of Bond & Construction Management; Service Contract; 1295 Form; Supplemental Agreement No. 2;	
21-6301	9/27/2021	Administrative Action; RS Commercial Construction, LLC; Job Order Contract Award; Authorize Supplemental Agreement #2 for a one-year contract term extension to the construction services contract with RS Commercial Construction, LLC. This action will result in no cost consideration to the City of Dallas; Contract Number: PBW-2018-00007888-00023931	Office of Bond & Construction Management; Service Contract; 1295 Form; Supplemental Agreement No. 2;	
21-6302	9/23/2021	Administrative Action; Alamo Group (USA) Inc. dba Wausau Equipment Company, Inc; Snow and Ice Machine Repairs VS0000067104; Authorize a one-year service contract with Alamo Group (USA) Inc. dba Wausau Equipment Company, Inc (VS0000067104) in the amount of \$90,758.59 for repairs to the Wausau Deicer for the Department of Aviation; Contract Number: AVI-2021-00017197	Aviation and Procurement Services; Service Contract;	
21-6303	8/30/2021	Administrative Action; The Gordian Group, Inc; Job order construction management support services; Authorize a service contract with The Gordian Group, Inc. for Job Order Contracting Support for the Building Services Department in the amount of \$70,000.00 through the Sourcewell cooperative purchasing agreement, Contract No. 050421; Contract Number: BSD-2021-00017417	Building Services Department; Service Contract; Cooperative Purchasing Agreement;	
21-6304	9/21/2021	Administrative Action; Tbg Partners, Inc; Crockett Dog Park - AS#2; Authorize Supplemental Agreement No. Two with Tbg Partners, Inc. in the amount of \$4,500.00: thereby increasing the contract from \$46,015.00 to \$50,515.00; Contract Number: PKR-2020-00012258	Park and Recreation Department; Professional Service Contract; Supplemental Agreement No. 2;	
21-6305	10/6/2021	Administrative Action; Linus Spiller-Craft; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in literary arts/spoken word. Consultant's "Operation C.o.W.R.I.T.E." celebrates diversity by giving voice to participants at every level and teaching younger writers how to avoid writer's block. Workshops will focus on creative and cultural writing with an emphasis on identity. Services can be presented to participants ages 13 to 18. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025784)	Office of Arts and Culture; Professional Service Contract;	
21-6306	10/6/2021	Administrative Action; Obiora Asiana; Professional Services; Consultant shall present performances and workshops in dance as directed by the Office of Arts and Culture. Consultant's workshops will consist of participant instruction in the fundamentals of Afrodance, Afro-vocabulary and history, and choreography. Participants will develop a lifelong relationship with Afro music, dance and culture. Performances and workshops will be available to adults and youth ages six 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-2021-00017268 (CR-00025832)	Office of Arts and Culture; Professional Service Contract;	
21-6307	10/8/2021	Administrative Action; Yoga Quest; Contract Fee Instructor; Authorize a contract fee instructor agreement with Yoga Quest. The vendor will provide Yoga classes to the citizens of Dallas.; Contract Number: PKR-2021-00017673	Park and Recreation; Professional Service Contract;	
21-6308	10/7/2021	Administrative Action; D-Bodies, Inc.; Contract Fee Instructor; Authorize a contract fee instructor agreement with D-Bodies, Inc. The vendor will provide Fitness Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017680	Park and Recreation; Professional Service Contract;	
21-6309	10/8/2021	Administrative Action; Pilates214; Approval for Outdoor Program Permits; Authorize an Outdoor Program agreement with Pilates214 Inc. through its representative, Melissa Sajjadi. The vendor will provide outdoor Pilates classes to the citizens of Dallas; Contract Number: PKR-2021-00017632	Park and Recreation; Professional Service Contract;	
21-6310	10/14/2021	Administrative Action; McKool Smith, P.C., Korein Tillery LLC, and Ashcroft Sutton Reyes LLC; Amended Professional Services Contract for Legal Services; Authorize and Amended Professional Services Contract for legal services with McKool Smith, PC, Korein Tillery LLC; and Ashcroft Sutton Reyes LLC (collectively "Counselors") to clarify provisions of the agreement pursuant to guidance from the Texas Attorney General's office; Contract Number: ATT-2021-00015802	City Attorney's Office; Service Contract; Supplemental Agreement No. 1;	
21-6311	9/17/2021	Administrative Action; APM & Associates, Inc; Supplemental Agreement No.1 to DWU Contract 18-277-278E for additional erosion control improvements; Authorize Supplemental Agreement No. 1 to the professional services contract with APM & Associates, Inc. for additional erosion control improvements re-design services at 2507 Beechmont Drive, 1511 Kiltartan Drive & 9726 Twin Creek Drive to accommodate the current site condition. Supplemental Agreement No. 1 increases the contract amount by \$30,230.00 to a new total of \$1,141,423.00; Contract Number: DWU-2018-00006926	Dallas Water Utilities; Service Contract; 1295 Form; Supplemental Agreement No. 1;	
21-6312	9/28/2021	Administrative Action; Punch Buggy Productions, Inc.; Race Production and Management; Authorize an encumbrance of \$7,000.00 with Punch Buggy productions, Inc. The vendor will produce workout training, two Kids Splash and Dash events, one on 10/16/21 and 07/03/22. Services will include all race training setup and logistics, sanctioning, registration and equipment, scholarship for 30 youth and additional items listed on the attached proposal; Contract Number: PKR-2021-00017670	Park and Recreation; Professional Service Contract;	
21-6313	10/13/2021	Administrative Action; SHI Government Solutions, Inc; Microsoft Enterprise Agreement - Supplemental Agreement No. 2; Authorize an amendment to the Microsoft Enterprise Agreement for grant licensing to move the City to .gov email; Contract Number: DSV-2018-00007902	Information & Technology Services; Service Contract; Supplemental Agreement No.2;	
21-6314	10/13/2021	Administrative Action; Gresham Smith and Partners; Energy Audit and ACA Level 3 Accreditation; Authorize administrative action for a professional services contract to conduct an energy audit at all Department of Aviation facilities and complete the level 3 Airport Carbon Accreditation (ACA) process; AVI-2021-00017586	Aviation Department; Professional Service Contract;	
21-6315	10/13/2021	Administrative Action; Lamar Airport Advertising S/W Joint Venture, d/b/a Lamar Airport Advertising; Second Amendment to the Amended and Restated Joint Venture Agreement; Request the City Manager to approve the 2nd Amendment to the Amended and Restated Joint Venture Agreement between Lamar Airport Advertising (City's concessionaire for advertising services) and their two ACDBE partners, Skylife Ventures LLC and Hattie Wayne Public Relations & Advertising; Contract Number: AVI-2021-00017156	Aviation Department; Service Contract; Supplemental Agreement No. 1	
21-6316	9/30/2021	Administrative Action; Bhuvaneshwari Venkatraman; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture. Performances and workshops will include Asian Indian Classic Bharatanatyam dances and storytelling, Yoga, Abhyasa, which is a practice of breathing and mind conditioning, Mudras, and activities that raise cultural awareness from the Indian perspective. Each workshop can be presented to seniors, adults and children between the ages of 6-18. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025767)	Office of Arts and Culture; Professional Service Contract;	
21-6317	10/18/2021	Administrative Action; Hayden Consultants, Inc; Canada Drive from Hampton Street to Westmoreland Road - PB125309; Authorize Supplemental Agreement No. 3 to the professional services contract with Hayden Consultants, Inc. for additional engineering design services needed for Canada Drive from Hampton Street to Westmoreland Road in the amount of \$10,752.00, increasing the contract amount from \$799,341.00 to \$810,093.00; Contract Number: STS-2017-00001572	Public Works; Service Contract; Supplemental Agreement No.3;	
21-6318	10/14/2021	Administrative Action; Marcus Molden Bey; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in literary arts and spoken word. Participants of these workshops will learn the art of storytelling by participating in activities involving spoken word and sound, oral presentations, and musical creations. Consultant shall provide participants with the history of various cultural such as African, Islamic, Moorish, Cuban, and North American. Participants will also study historical personages such as Thomas Sankofa, Patrice Lumumba, and Cesar Chavez. Participants will receive activity booklets comprised of stories, puzzles, songs and more. Services can be presented to adults and children ages six 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-2021-00017268 (CR-00025786)	Office of Arts and Culture; Professional Service Contract;	
21-6319	10/4/2021	Administrative Action; Herbie Johnson; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture in music performance. Performances are based on music development during the "Modern Jazz Era". Audiences will enjoy selections from the Great American Song Book as well as popular music of the day including The Blues. Consultant will perform music taking listeners to a journey through a short history of Jazz and other genres of music including Mississippi Delta Blues, New Orleans Dixieland, Kansas City Swing, and New York City Be Bop and Latin Jazz. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025809)	Office of Arts and Culture; Professional Service Contract;	
21-6320	10/18/2021	Administrative Action; Texas Department of Transportation; Advanced Funding Agreement (CSJ No. 0918-47-237) with the Texas Department of Transportation for the East Wheatland Road Extension project; Authorize Amendment No. 1 to the Advanced Funding Agreement (CSJ No. 0918-47-237) with the Texas Department of Transportation (TxDOT) for the East Wheatland Road Extension project. This action will not increase the City's share of the engineering design review and construction oversight costs associated with this project; Contract Number: PBW-2021-00015219	Public Works; Service Contract; Supplemental Agreement No.1;	

FileNum	Date	Description	Details	SeeAlso
21-6321	10/4/2021	Administrative Action; Parking Mate, Inc; Construction Contract with Parking Mate, Inc, to provide and place 20 custom thermoplastic streetcar pavement markings and 120 raised pavement markers along the streetcar tracks on the Houston Street Viaduct, as required by the Texas Department of Transportation to provide additional warning to pedestrians on the bridge of a potential streetcar presence; Authorize the construction contract with Parking Mate, Inc. to provide and place 20 custom thermoplastic streetcar pavement markings and 120 raised pavement markers along the streetcar tracks on the Houston Street Viaduct, in an amount not to exceed \$5,000.00; Contract Number: TRN-2021-00017612	Transportation Department; Service Contract;	
21-6322	10/2/2021	Administrative Action; D.G. Edwards PLLC; Chapter 380 Economic Development Grant Agreement with D.G. Edwards PLLC; Execute a Chapter 380 Economic Development Grant with D.G. Edwards PLLC under Section 380.001 of the Texas Local Government Code and the City's Program for Loans and Grants authorized by Resolution 21-1052 in amount not to exceed \$75,000 to support an urgent care clinic in the Glendale Shopping Center at 4498 Marsalis Avenue; Contract Number: ECO-2021-00017570;	Economic Development; Chapter 380 Grant Agreement with D.G. Edwards PLLC; Proposal;	
21-6323	7/1/2021	Administrative Action; Bud Creative, LLC.; Willie Mae Butler Playground Renovation; Award a professional design services contract to Bud Creative in the amount of \$8,000.00 for Willie Mae Butler Playground Renovation; Contract Number: PKR-2021-00016808;	Park & Recreation; Engineering Services Contract for Willie Mae Butler Playground; Proposal;	
21-6324	10/12/2021	Administrative Action; Elroy Johnson; Professional Services; Authorization for a services agreement to pay consultant to produce "The Most Disrespected Person" a film that will interview Black women to document their personal experiences with the healthcare system, as well as interview healthcare professionals and academic scholars about the historic and current plight of Black women navigating the healthcare system. The documentary film will be screened in the South Oak Cliff neighborhood at the Beckley Saner Recreation Center. The screening will be accompanied by an art gallery of images from the filming process as well as two-panel discussions one with the cast, and the other with how individuals in the community can advocate for themselves in the healthcare system. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025740);	Arts & Culture; Contract for Artist Services;	
21-6325	10/5/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6325; Shelby L Bobosky	
21-6326	10/5/2021	Appointment to Boards; Board of Adjustment; BOA	21-6326; Dave Neuman	
21-6327	10/5/2021	Appointment to Boards; Community Development Commission; CDC	21-6327; Melanie Lurie Rubin	
21-6328	10/5/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6328; Jennifer Gadd Snow; David King; Tami Beck Fowler	
21-6329	10/5/2021	Appointment to Boards; City Plan and Zoning Commission; CPC	21-6329; Jasmond Anderson	
21-6330	10/5/2021	Appointment to Boards; Community Police Oversight; CPO	21-6330; Ozlie Smith; Jonathan E Maples; Jose Rivas	
21-6331	10/5/2021	Appointment to Boards; Civil Service Board; CSB	21-6331; Terrence S Welch; Joan Smotzer	
21-6332	10/5/2021	Appointment to Boards; Civil Service Board Adjunct Members; CSX	21-6332; Cassandra James; Thomas H Jefferson	
21-6333	10/5/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-6333; Scott R Hounsell; Zarin Gracey	
21-6334	10/5/2021	Appointment to Boards; Ethics Advisory Commission; EAC	21-6334; Nicholas Rodriguez; Thomas P Perkins; Cassandra Hernandez	
21-6335	10/5/2021	Appointment to Boards; Environmental Commission; EVC	21-6335; Philip Hiatt Haigh; Esther Villarreal; Charles Dankert	
21-6336	10/5/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6336; C. Victor Lander; Catrina B Johnson; Barbara Clay	
21-6337	10/5/2021	Appointment to Boards; Landmark Commission Alternate Members; LMX	21-6337; Jeff A Cummings	
21-6338	10/5/2021	Appointment to Boards; Municipal Library Board; MLB	21-6338; Lisa Jenkins Watson	
21-6339	10/5/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-6339; Zandra D Mendenhall; Jose Dela Cruz	
21-6340	10/5/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6340; Fonya Naomi Mondell; Robb Perowne Stewart; Thomas Lane Conner	
21-6341	10/5/2021	Appointment to Boards; Permit and License Appeal Board; PLA	21-6341; Richard Cuccia; Dolores Wolfe; Benjamin Setnick	
21-6342	10/5/2021	Appointment to Boards; Redistricting Commission; RDC	21-6342; Gregory V Demus; Walter Alan Walne	
21-6343	10/5/2021	Appointment to Boards; Reinvestment Zone Three Board (Oak Cliff Gateway); RZ03	21-6343; Tom Krampitz	
21-6344	10/5/2021	Appointment to Boards; Reinvestment Zone Sixteen Board (Davis Garden); RZ16	21-6344; Gregory Lynn McCormack	
21-6345	10/5/2021	Appointment to Boards; Reinvestment Zone Seventeen Board (TOD); RZ17	21-6345; Robbie Good	
21-6346	10/5/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-6346; J. Peter Kline	
21-6347	10/5/2021	Appointment to Boards; South Dallas/Fair Park Opportunity Fund Board; SDF	21-6347; William L Dawkins	
21-6348	10/5/2021	Appointment to Boards; Trinity River West Municipal Management District; TRW	21-6348; Edwin Robinson	
21-6349	10/5/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-6349; Douglas Taylor; Diane E Birdwell; Anthony Wood; Julius Graw; Peter Gray Smith	
21-6350	10/5/2021	Appointment to Boards; Youth Commission; YOC	21-6350; Aaliyah Bryant	
21-6351	10/5/2021	Board Officers; Appointment to Boards; Chair	21-6351; Dave Neuman; Melanie Lurie Rubin; Brent Rubin; Jesurobe Enobakhare; Benjamin Setnick	
21-6352	10/13/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6352; Sandra K Luhring	
21-6353	10/13/2021	Appointment to Boards; Board of Adjustment; BOA	21-6353; Robert Matt Shouse	
21-6354	10/13/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6354; Priscilla Rice	
21-6355	10/13/2021	Appointment to Boards; Arts and Culture Advisory Commission (Adjunct Members); CAX	21-6355; Brian Grady McGahan; Vicki Meek	
21-6356	10/13/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6356; Soraya Santos	
21-6357	10/13/2021	Appointment to Boards; Civil Service Board; CSB	21-6357; Angela Kaye Kutac; Chandra Marshall-Henson	
21-6358	10/13/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-6358; David Russell; Victor Toledo	
21-6359	10/13/2021	Appointment to Boards; Environmental Commission; EVC	21-6359; Mark Wootton	
21-6360	10/13/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-6360; Clara Lee Brown Trimble	
21-6361	10/13/2021	Appointment to Boards; North Oak Cliff Municipal Management District; NOC	21-6361; Goldenstene Davis	
21-6362	10/13/2021	Appointment to Boards; Permit and License Appeal Board; PLA	21-6362; Derrick Phillips; Jack M Hayes	
21-6363	10/13/2021	Appointment to Boards; Reinvestment Zone Three Board (Oak Cliff Gateway); RZ03	21-6363; Jesus Javier Ponce; Alexander Anatole Kosarow	
21-6364	10/13/2021	Appointment to Boards; Reinvestment Zone Four Board (Cedars Area); RZ04	21-6364; John P Dean; Susan E Morgan; Gregory Duval; William S Boyd	
21-6365	10/13/2021	Appointment to Boards; Reinvestment Zone Fifteen Board (Fort Worth Avenue); RZ15	21-6365; Joshua Kumlir; Andrew Ramler	
21-6366	10/13/2021	Appointment to Boards; Youth Commission; YOC	21-6366; Kalon Wofford	
21-6367	10/13/2021	Board Officers; Appointment to Boards; Chair	21-6367; Clara Lee Brown Trimble	
21-6368	10/18/2021	Administrative Action; Ricardo Alarcon; Professional Services; Consultant shall produce "Dia de los Muertos Celebration" a project that will incorporate event sets, decorations, and costumes based on the traditional images of Dia de los Muertos including catrinas, ofrendas, calaveras, and flowers. This will take place in Crown Hill Memorial Park located at 9718 Webb Chapel Road in Dallas. The project will include performances by Grupo Pakal, a Mayan Dance Company, with costumes and elaborate headdresses, all hand built. There will be one large ofrenda, a decorated altar designed as a shrine to both honor and display offerings for ancestors who are returning to Earth to reunite with their loved ones, and accompanying sets and decorations. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025826);	Arts & Culture; Contract for Artist Services;	
21-6369	7/20/2021	Administrative Action; Archive Supplies Inc.; 36-Month Service/ Maintenance Agreement for two (2) HP XL4000 Wide Format Printers; Authorize: (1) the purchase of a 36-month on-site service/maintenance agreement for two (2) HP XL4000 Wide Format Printers in the amount of \$6,485.00; Contract Number: DEV-2021-00016609;	Sustainable Development & Construction; Contract for Services; Service/Maintenance Agreement; Proposal;	
21-6370	10/14/2021	Administrative Action; Charter Communications dba Spectrum; Installation of telecommunications wiring and equipment at Dallas Executive Airport; Charter Communications /Spectrum to install telecommunications wiring and equipment to support aviation operations for Ambassador Jet Center the Tenant at Dallas Executive Airport. NO cost to the city of Dallas; Contract Number: AVI-2021-00017176;	Aviation; Utility Access and Use Agreement; Proposal;	
21-6371	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Maria R. Bustos - Homeowner; Targeted Rehabilitation Program (TRP); 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 4029 Tumalo Trail, Dallas, Texas 75212 in an amount not to exceed \$10,000.00. Funds have been appropriated under a prior resolution; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6372	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Carolyn Gonzalez - Homeowner; Targeted Rehabilitation Program (TRP); 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 4046 Tumalo Trail, Dallas, Texas 75212 in an amount not to exceed \$10,000.00. Funds have been appropriated by a prior Council resolution; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6373	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Maria Ramirez & Vincente Ramirez - Homeowner; Targeted Rehabilitation Program (TRP); 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 4044 Weisenberger Drive, Dallas, Texas 75212 in an amount not to exceed \$5,225.00. Funds have been appropriated by a prior Council resolution; Contract Number: HOU-2020-0001428;	Housing & Neighborhood Revitalization; Service Contract;	
21-6374	10/12/2021	Administrative Action; Angel Air Conditioning and Refrigeration, LLC - Contractor Alma Dignora Hernandez - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for the Home Improvement and Preservation Program project at 10381 Fern Drive, Dallas, Texas 75228 for a loan amount of \$38,440.00 and lead based paint grant amount of \$2,562.50 in CDBG funds. Funding has been appropriated under a prior resolution; Contract Number: HOU-2021-00016570;	Housing & Neighborhood Revitalization; Service Contract;	
21-6375	10/19/2021	Administrative Action; City of Irving; Revenue Advertising Contract; Authorize the first of two twelve-month renewal options for the advertising contract between the City of Irving (Irving Arts Center) and the City of Dallas (WRR). This first renewal term will generate \$49,920.00 in revenue; Contract Number: OCA-2020-00014723;	Arts & Culture; First Renewal to the Interlocal Agreement for Broadcasting Services between The City of Irving for the Irving Arts Center & The City of Dallas for WRR/FM; Estimate;	
21-6376	8/25/2021	Administrative Action; Lim and Associates, Inc.; Armory Park Guard Drive; Authorize a Professional Services Agreement with LIM and ASSOCIATES, INC. in the amount of \$39,150.00; for design services for GUARD DRIVE ARMORY PARK in Dallas, Texas; Contract Number: PKR-2021-00016744;	Park & Recreation; Professional Service Contract; Proposal;	
21-6377	9/16/2021	Administrative Action; Urban Engineers Group; Wheatland Football/ Soccer Field; Authorize a supplement agreement with Urban Engineers Group in the amount of \$38,500; Contract Number: PKR-2021-00010192;	Park & Recreation; Supplemental Agreement No.2 to Wheatland Park Football Complex Contract; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6378	9/21/2021	Administrative Action; TBG Partners, Inc.; Crockett Dog Park - AS#2; Authorize Supplemental Agreement No. two with TBG Partners, Inc. in amount of \$4,500.00; thereby increasing the contract from \$46,015.00 to \$50,515.00; Contract Number: PKR-2020-00012258;	Park & Recreation; Supplemental Agreement No.2 to Crockett Dog Park; Proposal;	
21-6379	10/18/2021	Administrative Action; Lenotha Barnett; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in dance, music performance, and senior programming. Consultant will provide dance performances in the genres of Jazz, Modern, Afro-Caribbean and more. Music performances will involve the Jazz Ensemble which features traditional and contemporary Afro-Cuban music with a wide range of percussive sounds. Consultant shall also provide drum circles, storytelling, spoken word/poetry drumming and movement for Dallas audiences and participants. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025783);	Arts & Culture; Consultant Contract; Proposal;	
21-6380	10/22/2021	Administrative Action; Squire Patton Boggs (US) LLP; Professional Services Contract; Authorize a professional services contract with Squire Patton Boggs (US) LLP to provide legal representation to Council Member Tennell Atkins in an ethics complaint. Not to exceed \$10,000; Contract Number: ATT-2021-00017766;	City Attorney's Office; Professional Services Contract for Legal Services; Proposal;	
21-6381	10/22/2021	Administrative Action; Golden Gate Adult Rehabilitation Ministry; Subrecipient Agreement - 2021-2022 Veterans Treatment Court Grant (Texas Veterans Commission); Authorize a contract between the City of Dallas and Golden Gate Adult Rehabilitation Ministry to provide recovery support services to program participants at the South Oak Cliff Veterans Treatment Court for the period July 1, 2021 through June 30, 2022. Not to exceed \$30,000; Contract Number: ATT-2022-00017830;	City Attorney's Office; South Oak Cliff Veterans Treatment Court Subrecipient Agreement; Proposal;	
21-6382	9/7/2021	Administrative Action; Vogel Alcove; Childcare Services for Homeless Children; Authorize a the second, one-year renewal options to service contract with Vogel Alcove, to provide childcare services for homeless children, for the period of October 1, 2021 through September 30, 2022 - Not to exceed \$50,000.00 from \$12,500.00 to \$162,500.00 - Financing: 2021-22 Community Development Block Grant Fund; Contract Number: OCC-2019-00011370-2	Community Care; Supplemental Agreement No.4; Proposal;	
21-6383	10/6/2021	Administrative Action; Frida N. Lozano; Professional Services; Consultant shall present theatre and visual arts performances and workshops as directed by the Office of Arts and Culture. Through the various workshops, participants will develop confidence, communication skills, creativity, awareness and appreciation of one's own culture and appreciation of the rich diversity of the cultures of others. In theatre workshops, participants will work on their reading & comprehension skills, and integrates Latinx, Mexican or Mexican - American literature. Visual arts workshops includes visual art from Mexican and Pre-Hispanic cultures. Consultant's theatre performances will bring stories about historical characters, historical events, and cultural richness from Latinx cultures. Workshops, and performances are for audiences of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025776);	Arts & Culture; Consultant Contract; Proposal;	
21-6384	10/18/2021	Administrative Action; Rhianna Mack; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in dance, visual arts, theater/acting, and upcycled fashion. Dance: Intro to Choreo Camp involves introducing participants to engagement in movement/dance while learning how to lead and compose choreography and routines. Visual Arts: Intro to Mini- Movie Making workshops will allow participants to use their writing, acting and storytelling skills to produce creative mini-movies that are 1-5 minutes in length. UPCYLED Fashion workshops allow participants to learn to recycle their old clothing to create revamped looks. This workshop engages creative thinking and resourceful inventiveness. Theater/Acting: The ACTION! Workshops is an upgraded version of theater & improv where participants will gain confidence by performing fun activities in a group and subsequently elevate into individual performances. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025800);	Arts & Culture; Consultant Contract; Proposal;	
21-6385	10/20/2021	Administrative Action; Symone Construction Services LLC - Contractor Andre Oldham - Homeowner; Home Improvement and Preservation Program (HIPP Recon); Execute a triparty agreement for the Home Improvement and Preservation Program reconstruction project at 1707 Seewers Avenue Dallas, Texas 75216 in a loan amount not to exceed \$159,999.59. CDBG funds have been appropriated by City Council; Contract Number: HOU-2021-00016690;	Housing & Neighborhood Revitalization; Service Contract;	
21-6386	10/11/2021	Administrative Action; Mylan Nguyen; Professional Services; Consultant shall present performances and workshops as directed by the Office of Cultural Affairs in visual arts. Visual Arts: Consultant shall present workshops in risograph printing on paper inspired by the amate paper cut art of the Otomi Indigenous people of central Mexico. Consultant can provide bilingual work shops in English and Spanish and can be to adults and children ages 6 and above. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025791);	Arts & Culture; Consultant Contract; Proposal;	
21-6387	10/13/2021	Administrative Action; Artstillery; Professional Services; Consultant shall present performances and workshops that focus on Yoga, literary/spoken word writing-workshops, and theatre for seniors, adults and youth as directed by the Office of Arts and Culture. Consultant will provide yoga workshops for all ages, making them available in Spanish when needed. Consultant shall also provide youth centered literary/spoken word, and theatre workshops, preparing youth and adults for performances. All services can be made available virtually and are subject to the approval of City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025766);	Arts & Culture; Consultant Contract; Proposal;	
21-6388	10/18/2021	Administrative Action; Patrick Oliver; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in literary arts and spoken word Consultants' fun and interactive workshops are designed to promote self-discovery, self-definition, and self-determination. Participants will have the opportunity to share personal aspirations and create artistic literature. Workshops will include writing essays and writings that are prompted by song lyrics, poems, fine art and more. Workshops are available to adults and children ages six and older. Services are available for seniors, adults, and children of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025795);	Arts & Culture; Consultant Contract; Proposal;	
21-6389	10/6/2021	Administrative Action; Tom Wakefield; Contract Fee Instructor; Authorize a contract fee instructor agreement with Tom Wakefield. The vendor will provide Dodgeball Skills classes to the citizens of Dallas; Contract Number: PKR-2021-00017676;	Park & Recreation; Services Agreement;	
21-6390	9/17/2021	Administrative Action; Kimley-Horn and Associates, Inc.; Bachman Family Aquatic Center -Design Services; Authorize a Supplemental Agreement Number 3 with Kimley-Horn in the amount of \$99,235.00, thereby increasing the contract from \$2,762,675.00 to \$2,861,910.00; Contract Number: PKR-2018-00006596;	Park & Recreation; Supplemental Agreement No.3 for Lake Highlands North Park Aquatic Facility; Proposal;	
21-6391	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Erica Perez - Homeowner; 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 2602 Ingersoll Street, Dallas, Texas 75212 in an amount not to exceed \$9,985.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6392	10/18/2021	Administrative Action; Kael Alford; Consultant shall produce "Ghost Studio" a two-week long, pop-up portrait photo studio and exhibition in Oak Cliff where visitors are invited to reflect on their experience of events in these past 15-18 months and with the help of local artists, to construct photographic self-portraits in light of those experiences. To make the collaborative portraits, artists will help visitors consider various options in posing, lighting, costumes, masks, and other creative approaches available in a studio or outdoor setting. After each photo session, participants will receive an 8x10 print of their self-portrait. In the final weekend, the studio will open as an exhibition space with social distancing protocols in place as needed. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025744)	Office of Arts and Culture; Professional Service Contract;	
21-6393	8/18/2021	Administrative Action; Seth Vandable; Santos Rodriguez at Pike Park Public Art; Authorize a Supplemental Agreement to contract OCA-2019-00010906 for Seth Vandable to design and install a public art site-specific artwork at Pike Park located at 2807 Harry Hines -not to exceed \$59,348-Financing 2017 Park Bond Funds. Supplemental agreement requires extension of the original contract term; Contract Number: OCA-2019-00010906	Office of Arts and Culture; Service Contract; Supplemental Agreement No. 1;	
21-6394	10/27/2021	Administrative Action; Amanda Delapass dba Premier Marketing Dallas; Door to Door flyers for 20,000 units to be delivered to single family homes older than 1978; Authorize ratification payment for delivery of 20,000 door to door flyers in neighborhoods older than 1978 with children under the age of 6 for the Lead Grant Program to advertise the program for applications; Contract Number: HOU-2021-00017485	Housing and Neighborhood Revitalization; Service Contract;	
21-6395	9/22/2021	Administrative Action; Race Forward; Membership dues and consultation services with the Government Alliance on Race and Equity; Authorize a one-year contract for membership with Race Forward; Contract Number: FHO-2021-00017625	Office of Equity and Inclusion - Equity Division; Professional Service Contract; Invoice;	
21-6396	10/20/2021	Administrative Action; Angel Air Conditioning and Refrigeration LLC - Contractor Anne Marie Pass - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute agreement for the Home Improvement and Preservation Program project at 6123 Overlook Drive, Dallas, Texas 75227 in the loan amount of \$39,620.00 and lead based paint grant amount of \$3,925.00 in CDBG funds. Funding has been appropriated by a prior City Council resolution; Contract Number: HOU-2021-00016952	Housing & Neighborhood Revitalization; Service Contract;	
21-6397	10/27/2021	Administrative Action; Puede Network; Teens for Dallas Grant Initiative - Dallas Youth Commission; Authorize a payment to Puede Network for reimbursement of expenses for its soccer academy program, Not to exceed \$1,000; Contract Number: ATT-2021-00017234	City Attorney's Office; Service Contract; Invoice;	

FileNum	Date	Description	Details	SeeAlso
21-6398	10/27/2021	Administrative Action; Priceless Thrifts and Education; Teens for Dallas Grant Initiative - Dallas Youth Commission; Authorize a payment to Priceless Thrifts and Education for reimbursement of expenses for its job training and communication skills program for youth; Not to exceed \$500; Contract Number: ATT-2022-00017908	City Attorney's Office; Service Contract; Invoice;	
21-6399	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Gabrielle Chimney- Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3521 El Benito Drive, Dallas, Texas 75212 in an amount not to exceed \$9,865.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	
21-6400	10/12/2021	Administrative Action; Miko Trucking, Inc. - Contractor Tonya Harrington - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3327 Obenchain Street, Dallas, Texas 75212 in an amount not to exceed \$9,900.00; Contract Number: HOU-2020-00014268	Housing & Neighborhood Revitalization; Service Contract;	
21-6401	10/27/2021	Administrative Action; CNC Technologies, LLC; Increase Masc Contract Amount; To authorize an increase of \$50,000 to CNC Technologies, LLC digital camera software maintenance contract; Contract Number: DPD-2018-00006037	Dallas Police Department; Professional Service Contract; Supplemental Agreement No. 1;	
21-6402	10/27/2021	Administrative Action; Rej Builders Limited Liability Company - Contractor Robert Misciassi - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute a triparty agreement for the Home Improvement and Preservation Program rehabilitation project at 3109 Royal Lane, Dallas, Texas 75229 in an amount not to exceed \$48,050.00 and lead based paint grant amount of \$0.00 in CDBG funds. Funds have been appropriated by a previous city council resolution; Contract Number: HOU-2021-00017387	Housing & Neighborhood Revitalization; Service Contract;	
21-6403	10/27/2021	Administrative Action; Anita N. Martinez Ballet Folklorico, Inc.; Professional Services; Consultant shall produce "Dia de Muertos: Homenaje a los Grandes "Homage to the Great Ones"" a folkloric performance between the consultant and Mariachi Aguilas de America to showcase authenticity and highlight the evolution of Mexican American culture from a musician's perspective. The performance will be filmed and streamed online while the performance will take place at Annette Strauss Square. This performance will be free and open to the public. CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025753)	Office of Arts and Culture; Professional Service Contract;	
21-6404	9/29/2021	Administrative Action; Water P. Moore and Associates, Inc; Facility Condition Assessment for DFR Training Facility Burn Building and Towers; Authorize professional service contract with Water P. Moore & Associates, Inc. to perform facility condition assessments for three structures used by Dallas Fire Rescue for training located at 5000 Dolphin Road, Dallas, Texas 75223; Contract Number: BSD-2021-00017667	Building Services Department; Professional Service Contract;	
21-6405	10/19/2021	Administrative Action; MarianArt LLC; Artistic Services; Authorization is requested to procure the services of MarianArt for the following artistic service: Visual artist MarianArt will provide of 45 pieces of original artwork for Marian Ichoas Lefeld: Tierra de Gracia exhibition at the Latino Cultural Center by November 15, 2021. Additionally, visual artist MarianArt will provide a detailed exhibition plan to center manager by October 22, 2021; Contract Number: OCA-2021-00017464 (CR-00025867)	Office of Arts & Culture; Professional Service Contract;	
21-6406	10/5/2021	Administrative Action; Education Is Freedom Foundation; South Dallas/Fair Park Opportunity Fund Human Development Grant Program: SAT/ACT/TSI test-preparation at James Madison High School; Authorize a contract for an afterschool tutoring program to address SAT /ACT/TSI test preparation with Education Is Freedom at James Madison High School; Contract Number: ECO-2021-00017377	Office of Economic Development; Professional Service Contract;	
21-6407	10/28/2021	Administrative Action; Junior Players Guild; Professional Services; Consultant shall produce "JPTV Broadcast Journalism Program" an arts education for students that teaches professional skills training in the field of broadcast journalism with a focus on storytelling, filmmaking, and civic engagement. Throughout the program, students will learn about topics such as the art of interviewing, ethics in journalism, vocal delivery, and scriptwriting for a compelling news story, then apply these skills using real world examples that are relevant and meaningful to them. Consultant will run four programs at schools and recreations centers throughout Dallas. A culmination of this project will be an open to the public screening at a theatre in Dallas. CDC guidelines will be followed for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025758)	Office of Arts and Culture; Professional Service Contract;	
21-6408	10/27/2021	Administrative Action; The Artist Outreach, Inc.; Professional Services; Consultant shall produce " The STREAMliners Arts-Integrated Academic Education" an educational program that utilizes art as a conduit to teach academics to students in DISD schools. The program will last between 35-75 minutes and with original songs, poems, and dances that are delivered to teach math, science, and language through a customized portal and are taped and given to teachers, children, and parents via login-credentials. Consultant will also partner with various Dallas based non-profit organizations to deliver this program in person to their students. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025755)	Office of Arts and Culture; Professional Service Contract;	
21-6409	10/25/2021	Administrative Action; Danielle Kamica King; Professional Service; Consultant shall present musical performances and workshops as directed by the Office of Arts and Culture, that use live acoustic music and/or multi-genre compositions to engage participants and create positive change. Services include live music featuring styles of African-American, Afro-Caribbean, and/or Latin music. Workshops can also incorporate interactive singing, songwriting and music making activities for participants to get involved with. Services can be delivered in person as well as in an adapted virtual format and presented to adults and children of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025782)	Office of Arts and Culture; Professional Service Contract;	
21-6410	10/27/2021	Administrative Action; Wendi Valladares; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture in visual arts. Consultant's Printed Tee Workshops offer participants mobile, on-site screen-printing where participants can create their own design or use a pre-made design that celebrates the community's cultural heritage. Participants will have hands-on experiences and share their voice through their own design. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025812)	Office of Arts and Culture; Professional Service Contract;	
21-6411	10/18/2021	Administrative Action; Alfredo Villanueva; Professional Services; Consultant shall present performances and workshops that focus on Yoga, literary/spoken word writing-workshops, and theatre for seniors, adults and youth as directed by the Office of Arts and Culture. Consultant will provide yoga workshops for all ages, making them available in Spanish when needed. Consultant shall also provide youth centered literary/spoken word, and theatre workshops, preparing youth and adults for performances. All services can be made available virtually and are subject to the approval of City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025764)	Office of Arts and Culture; Professional Service Contract;	
21-6412	10/14/2021	Administrative Action; Michelle Gibson; Professional Services; Consultant shall present performances and workshops as directed by the Office of Cultural Affairs in dance, music performance, and senior movement. music education and theater. Dance: Consultant will present immersive and transformative experiences centering around the New Orleans' Black history and living culture by way of the Original Bucks Workshop. Music Performance: Consultant shall also explore by way of the Original Bucks hop Workshop the marriage of cultural musicality between New Orleans and Dallas by way of Jazz and second line experiences. Senior Movement: Consultant will provide movement activities for seniors in a variety of dance styles including basic Modern Jazz, Cultural and Authentic dance styles, and others. Workshops will be presented to seniors, adults, and children ages 12 and above. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025790)	Office of Arts and Culture; Professional Service Contract;	
21-6413	10/15/2021	Administrative Action; DRS Imaging Services, LLC; Document Scanning and Imaging; Authorize a cooperative purchasing agreement with DRS Imaging Services, LLC, through the Education Service Center Region 19 Allied States Cooperative Contract No. 20-7383, to provide scanning services for the Department of Public Works; Contract Number: PBW-2021-00017115	Department of Public Works; Service Contract;	
21-6414	10/22/2021	Administrative Action; Detrica D. Davis; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution; HOU-2022-00017795	Housing & Neighborhood Revitalization; Services Contract;	
21-6415	10/20/2021	Administrative Action; McCoy Collaborative Preservation Architecture, PLLC; Juanita Craft Civil Rights House Restoration; Authorize Supplemental Agreement No. 2 to professional service contract with McCoy Collaborative Preservation Architecture, PLLC (McCoy) for additional design services and construction permitting services for the restoration of Juanita Craft Civil Rights House located at 2618 Warren Avenue, Dallas, TX; Contract Number: BSD-2020-00012427	Building Services Department; Service Contract; Supplemental Agreement No. 2;	
21-6416	9/16/2021	Administrative Action; Schnabel Engineering, LLC; Safety Assurance Review for the East Bank Diversion Project (Schnabel Engineering, LLC); authorize a professional services contract with Schnabel, Inc. DBA Schnabel Engineering, LLC for an independent external peer review services in accordance with the U.S. Army Corps of Engineers (USACE) requirements for a Section 408 Permit for construction, in an amount of \$41,847.00. Due to the location of the East Bank Diversion (EBD) project (within the Trinity River), USACE requires a Section 408 permit for construction. The permit process requires a Safety Assurance Review (SAR) team to review the design, specifications, and all pertinent construction activities. The cost of \$41,847.00 is for one expert (Schnabel, Inc. DBA Schnabel Engineering, LLC) of four needed; Contract Number: DWU-2021-000162219	Dallas Water Utilities; Professional Services;	

FileNum	Date	Description	Details	SeeAlso
21-6417	9/17/2021	Administrative Action; Garver, LLC; Supplemental Agreement No. 1; Authorize Supplemental Agreement No. 1 to the professional services contract with Garver, LLC for additional services associated with the development of construction plans for dredging at the Lake Highlands Town Center and to provide engineering evaluations and cost estimates for up to three beautification and maintenance reducing concepts for Watercrest Park pond; Contract Number: DWU-2019-00009204	Dallas Water Utilities; Service Contract; 1295 Form; Supplemental Agreement No. 1;	
21-6418	9/20/2021	Administrative Action; HNTB Corporation; East Bank Diversion Project; Provide funding to HNTB Corp. to review submittals and assist the City of Dallas through the Section 408 process being led by Dallas Water Utilities and the RPS design team. As HNTB prepared the Dallas Floodway System National Flood Insurance Program 44CFR 65.10 Compliance Documentation report, dated September 11, 2015, the city requires HNTB to provide consultation and review services for any proposed modifications or other changes to the Dallas Floodway Project. These services will include reviewing the proposal as it relates to the FEMA certification documentation, as well as serving as the City's technical reviewer of the Section 408 package prior to submission to the USACE for approval to the USACE for approval. A proposed lump sum fee of \$34,954.00 is requested by DWU. (See attached documentation); Contract Number: DWU-2019-00010765	Dallas Water Utilities; Professional Service Contract;	
21-6419	10/28/2021	Administrative Action; American Installation and Management LLC; Naming of Administration and Law Enforcement Buildings at Dallas Love Field; Authorize a service contract from Sign Fabrication and Installation at Aviation's administration and Law enforcement building; Contract Number: AVI-2022-00017907	Aviation Department; Service Contract;	
21-6420	10/21/2021	Administrative Action; Brian Marquez and Barbara Trevino Calvo; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000.00 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2022-00017800	Housing & Neighborhood Revitalization; Service Contract;	
21-6421	9/30/2021	Administrative Action; Harrison, Walker & Harper, LLC; Supplemental Agreement No. 4 to Design/Builder's Contract for Fire Station #59; Authorize an increase to the design/build contract with Harrison Walker & Harper, LLC (HWH) for the scope of work modifications for Fire Station 59, in an amount not to exceed \$23,537.30, increasing the contract from \$6,878,503.54 to \$6,902,040.84 and extend the project completion date for these necessary modifications; Contract Number: PBW-2019-00008741	MGT-Office of Bond and Construction Management; Professional Service Contract; Supplemental Agreement No. 4;	
21-6422	11/2/2021	Administrative Action; ACL Services Ltd; User Training for Cybersecurity Maturity Assessment Manager; Authorize a services contract to train ITS staff on use of the RSAM platform for completion of a Cyber Security Maturity Assessment pursuant to DIR-TSO-4313; Contract Number: DSV-2021-00017703	Information & Technology Services; Service Contract; Proposal;	
21-6423	10/8/2021	Administrative Action; Bill Cody's Part Time Texas, LLC.; Special Event DJ and Stage; Authorize an encumbrance of \$8,100.00 with Bill Cody's Party Time Texas, LLC. The vendor will provide a 16x20 stage and a DJ (including speakers, music, games and the event emcee) for two special events at Samuell Farm - Holiday at the Farm 2021 and Farm Fest 2022. Each event will last 4 hours with an expected attendance of 500+ participants; Contract Number: PKR-2021-00017550;	Park & Recreation; Contract for Services; Proposal; Encumbrance;	
21-6424	10/25/2021	Administrative Action; West Publishing Corporation d/b/a West, a Thomson Reuters Business; Online Research Subscription Service; Authorize a three-year contract with West Publishing Corporation, to provide access to Westlaw, an online research subscription service and associated services to be used by ECO, from October 1, 2021 through September 30, 2024 in an amount totaling \$20,296.68. Research from Westlaw's aggregated legal, news, and businesses sources will assist ECO in developing strategies required to make informed decisions related to projects under consideration by the City; Contract Number: ECO-2021-00017394;	Economic Development; Professional Service Contract; Proposal;	
21-6425	10/29/2021	Administrative Action; Amelia Maciszewski; Professional Services; Consultant shall produce "Artivism": Sangheet Millennium's South Asian and Global Sound scopes"-five multidisciplinary interactive performing arts events with various social/environmental justice messages. The concerts will feature South Asian music, dancers, ALAANA traditions, and interactive sessions. These concerns will occur in accessible and open-to-the-public semi outdoor community venues particularly in the Oak Cliff neighborhood. Consultant will partner with local Dallas based talent to produce the events. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025738);	Arts & Culture; Contract for Artist Services; Professional;	
21-6426	10/29/2021	Administrative Action; Texas Ballet Theater, Inc.; Professional Services; Consultant shall produce "CityDance" an afterschool education initiative taught at local schools and introduces students to ballet through interactive movement exercises that cultivate an interest and understanding of dance. The program educates students on ballet terminology, movement exercises, and the history of ballet. Consultant shall provide this introductory ballet training to 500 elementary aged children through out underserved areas of Dallas through 8 sites. Consultant will also provide this service through a virtual and in person delivery. CDC guidelines will be followed for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025760);	Arts & Culture; Contract for Artists Services; Proposal;	
21-6427	10/27/2021	Administrative Action; Cara Mia Theatre Co.; Professional Services; Consultant shall produce "Community Tour Of URSUIA" a play that chronicles the experiences of Nadia, a 7-year old child from Honduras, as she makes the journey to the US border, is separated from her mother and detained with other children. The play also weaves scenes of Nadia's imagination as she daydreams of flying freely in the sky, free of borders and away from her problems in Honduras and along the journey. Consultant will present URSUIA at three Dallas locations in the Spring of 2022. Each presentation will be followed by a talk back with the audience featuring varied immigration professionals and advocates. All productions will be free and open to the public. CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025756);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6428	10/28/2021	Administrative Action; Lochwood Neighborhood Association; Beautification Agreement; Authorize a Beautification Agreement with The Lochwood Neighborhood Association and the Dallas Parks Foundation to fund amenities and service enhancements through various fundraisers to be held at the park and to perform services by picking up litter and debris and maintaining the ornamental beds at Lochwood Park, all in coordination with the Park and Recreation Department; Contract Number: PKR-2021-00016713;	Park & Recreation; Park Beautification Agreement; Proposal;	
21-6429	11/3/2021	Administrative Action; Konark Software Solutions, LLC.; ManageEngine Software and Services; Authorize Supplemental Agreement No. 2 to amend the existing subscription contract to add ManageEngine Desk to Central software license solution system and maintenance and support services to the Aviation network and mobile devices; Contract Number: DSV-2020-00013392;	Information & Technology Services; Supplemental Agreement No.2 to Contract for Subscription Services; Quote;	
21-6430	7/1/2021	Administrative Action; Baker & Taylor, LLC.; CollectionHQ Subscription; Authorize payment to Baker & Taylor for annual subscription to a web-based database in the amount of \$34,425.00; Contract Number: LIB-2021-00016962;	Library; Subscription Contract for CollectionHQ Software Use and Hosting Agreement; Quote; Proposal;	
21-6431	11/2/2021	Administrative Action; DFW Play; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture. Workshops focus on music, theater, and dance based in Indian culture and tradition. They are designed to build acting skills, vocal range, stage presence, ensemble movements, creativity and confidence. Workshops can be offered virtually and are appropriate for ages 10 and above. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025771);	Arts & Culture; Consultant Contract; Proposal;	
21-6432	10/4/2021	Administrative Action; Cara Mia Theatre Co.; Professional Services; Consultant shall present multi-cultural (primarily Latinx-centered) performances and workshops as directed by the Office of Arts and Culture to teach adults, children and families cultural pride and the arts. The 60-minute family-friendly shows are bilingual, educational, support TEKS metrics, and celebrate culture. Consultant shall also provide workshops in Playwriting, Visual Art, Drama, Mask Making for Theatre, Big Puppets, Sculpture, Acting with Mexican Folk Masks, and Mexican Arts and Crafts teaching creativity and life skills through a cultural lens. Workshops, and performances are for audiences of all ages. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025768);	Arts & Culture; Consultant Contract; Proposal;	
21-6433	10/14/2021	Administrative Action; The South Dallas Concert Choir; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in music performance. Performances will include concerts in Celebration of Negro Spirituals which highlights traditional and contemporary arrangements, Music that Shaped America which features music by various artists who contributed to the fabric of American music, and Sacred Music by African American Composers which explores a full range of sacred music and anthems by African American composers. Services are available for seniors, adults, and children of ages 12 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-2021-00017268 (CR-00025805);	Arts & Culture; Consultant Contract; Proposal;	
21-6434	10/25/2021	Administrative Action; Alejandra Ramos Gomez; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture. Workshops focus on dance and literary/spoken word. These workshops will incorporate breathing, meditation, movement techniques awhile including dance, writing, and drawing practices. Consultant will also present dance performances. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025763);	Arts & Culture; Consultant Contract; Proposal;	
21-6435	11/2/2021	Administrative Action; Arga Nova Dance; Professional Services; Consultant shall produce "Sweatt Dallas Dance Festival 2021: Together We Rise!" a dance festival at the South Dallas Cultural Center. This two-day long festival will present 10-15 individuals and/or performance groups. The individuals and performance groups will be selected through an audition process. This free and open to the public event will help create space for local artists to display their unique work. Consultant will follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025748);	Arts & Culture; Contract for Artist Services; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6436	10/27/2021	Administrative Action; Shonna Blumenberg; Professional Services; Consultant shall present workshops and performances as directed by the Office of Arts and Culture in senior movement and literary arts/spoken word. Senior movement workshops will encourage movement for elders and include activities that stimulate the brain. Workshops will also include various levels of movement using music and other artistic mediums. Consultant will provide free creative writing/poetry workshops for various age groups. Participants will learn how to release emotions and relieve stress using words that paint a picture to tell stories. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025803);	Arts & Culture; Consultant Contract; Proposal;	
21-6437	10/27/2021	Administrative Action; Jose Nelson Cruhigger; Professional Services; Consultant shall present dance and music performances and workshops that focus on Puerto Rico's heritage, folklore and colorful traditions as directed by the Office of Arts and Culture. Consultant's workshops and performances will teach participants Danza Puertorriqueña which is a Puerto Rican style of ballroom dancing, Afro-Puerto Rican Rhythms of Bomba, Plena, poetry and literature, and visual arts. Services are available for senior, adults, and youth between the ages of 12-18 and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025781);	Arts & Culture; Consultant Contract; Proposal;	
21-6438	10/29/2021	Administrative Action; Vidal Rodriguez; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000.00 (\$20,000.00 in HOME funds, \$20,000.00 in CDBG funds). Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2022-00017819;	Housing; City of Dallas - CDBG Program, Dallas Homebuyer Assistance Program Written Agreement; City of Dallas - HOME Program, Homebuyer Assistance Program Written Agreement;	
21-6439	11/8/2021	Administrative Action; Soul's Harbor Inc.; Supplemental Agreement No. 2 to the Subrecipient Agreement - South Dallas Drug Court; Authorize SA-2 with Soul's Harbor Inc. for payment of additional recovery support services rendered to program participants Action at the South Dallas Drug Court. Not to exceed \$4,000, from \$55,000 to \$59,000; Contract Number: ATT-2021-00015137;	City Attorney's Office; Supplemental Agreement No.2 to The South Dallas Drug Court Subrecipient Agreement;	
21-6440	10/8/2021	Administrative Action; Cathy's Critters, LLC.; Special Event Petting Zoo; Authorize an encumbrance of \$3,829.80 with Cathy's Critters, LLC. The vendor will provide an enclosed petting zoo and 2 ponies for two special events - Holiday at the Farm 2021 and Farm Fest 2022 - at Samuell Farm. Each event will last 4 hours with an expected attendance of 500+ participants; Contract Number: PKR-2021-00017413;	Park & Recreation; Contract for Services; Proposal; Estimate; Encumbrance;	
21-6441	10/26/2021	Administrative Action; Andrew F. Scott; Anderson Bonner Park Public Art Project; Authorize a Supplemental Agreement to contract OCA-2019-00010828, to add \$7,342.82 in funding, extend the completion date of the project and the term of the Agreement. Artist must fabricate and install sculpture honoring Anderson Bonner approved by the Public Art Committee, the Park and Recreation Board, and the Arts and Culture Advisory Commission at Anderson Bonner Park located at 12000 Park Central Drive, Dallas, Texas 75251, in City Council District 11; Contract Number: OCA-2019-00010828;	Arts & Culture; Supplemental Agreement No.1 to Artist Services Contract for Public Art With Andrew F. Scott; Form 1295; Proposal;	
21-6442	10/18/2021	Administrative Action; Professional Service Industries, Inc.; Administrative Action for Material Testing for Critical Bridges - Maple Avenue Bridge over Turtle Creek; Authorize Administrative Action for Engineering Services Contract with Professional Service Industries, Inc. in an amount not to exceed \$13,035.00 to provide Construction Material Testing during the reconstruction of Maple Avenue Bridge; Contract Number: PBW-2021-00017631;	Public Works; Engineering Services Contract Material Testing Services Maple Avenue over Turtle Creek PB17VA30; Proposal;	
21-6443	9/3/2021	Administrative Action; Globe Engineers, Inc.; Administrative Action for Material Testing for Street Group 17-1020; Authorize an Administrative Action for Engineering Services Contract with Globe Engineers, Inc., in an amount not to exceed \$41,034.00 to provide Construction Material Testing during the reconstruction of Street Group 17-1020; Contract Number: PBW-2021-00017334;	Public Works; Engineering Services Contract Reconstruction of Street Group 17-1020; Proposal;	
21-6444	12/9/2020	Administrative Action; ProQuest, LLC.; Online Access to PressReader; Authorize a renewal and payment to ProQuest for online web access to PressReader-\$31,200.00; Contract Number: LIB-2021-00015188;	Library; Professional Service Contract; Proposal;	
21-6445	10/6/2021	Administrative Action; Alliance Geotechnical Group, Inc.; Administrative Action for Material Testing for South Westmoreland Road; Authorize an Administrative Action for Engineering Services Contract with Alliance Geotechnical Group, Inc., in an amount not to exceed \$27,900.00 to provide Construction Material Testing during the reconstruction of South Westmoreland Road; Contract Number: PBW-2021-00017658	Public Works; Service Contract; Engineering Services Contract;	
21-6446	10/13/2021	Administrative Action; East Texas Testing Laboratory, Inc.; Administrative Action for Material Testing for Street Group 17-1409; Authorize an Administrative Action for Engineering Services Contract with East Texas Testing Laboratory, Inc. in an amount not to exceed \$75,534.00 to provide Construction Material Testing during the reconstruction of Street Group 17-1409; Contract Number: PBW-2021-00017656	Public Works; Service Contract; Engineering Services Contract;	
21-6447	11/10/2021	Administrative Action; AT&T Corp; AT&T Managed Services - Supplemental Agreement No. 49; Authorize SA No. 49 to pay one-time onboarding fees and accept change order for recently deployed network switches installed between October 1, 2020 through March 31, 2021; Contract Number: DSV-2016-00000009	Information & Technology Services; Service Contract; Supplemental Agreement No. 49;	
21-6448	11/10/2021	Administrative Action; iHeartMedia; Radio Advertising Campaign; 2022 Radio Campaign advertising to increase awareness of COVID19, West Nile, Zika and Chikungunya Virus and general Code Compliance Services; Contract Number: CCS-2022-00017944	Code Compliance; Professional Service Contract;	
21-6449	11/4/2021	Administrative Action; Jiles King; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture in theater/acting. Consultants workshops will be comprised of three different sessions. "Start the Drama" is a workshop in which participants will be lead through relaxation, improvisation, and character-building activities. "Onstage" is a workshop in which participants will learn stage direction, character building, and self-confidence and awareness. "The Writers Room" is a workshop in which participants will develop a short play based on their ideas, a photo, or theme. Consultant shall also present performances that will include several of Shakespeare's works, scenes from African American plays, and peer-to-peer performances used as outreach for issues important to teens. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025780)	Office of Arts and Culture; Professional Service Contract;	
21-6450	10/20/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6450; Ella Goode Johnson	
21-6451	10/20/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6451; Betsy Kleinman	
21-6452	10/20/2021	Appointment to Boards; Civil Service Board Adjunct Members; CSX	21-6452; Javier A Perez-Afanador	
21-6453	10/20/2021	Appointment to Boards; Environmental Commission; EVC	21-6453; Tracy Wallace	
21-6454	10/20/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6454; Lorena Tule-Romain	
21-6455	10/20/2021	Appointment to Boards; Reinvestment Zone Nineteen Board (Cypress Waters); RZ19	21-6455; Marguerite Buccino	
21-6456	10/20/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-6456; Jeri Baker	
21-6457	10/20/2021	Board Officers; Appointment to Boards; Chair	21-6457; Ella Goode Johnson; J. Peter Kline	
21-6458	10/27/2021	Appointment to Boards; Board of Adjustment; BOA	21-6458; Cheri Gombow	
21-6459	10/27/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6459; John Shellenne	
21-6460	10/27/2021	Appointment to Boards; Employees' Retirement Fund Board of Trustees; ERF	21-6460; Dupree Tyler Scovell	
21-6461	10/27/2021	Appointment to Boards; Landmark Commission; LMC	21-6461; Katherine M Haskell; Elaine Velvin	
21-6462	10/27/2021	Appointment to Boards; North Oak Cliff Municipal Management District; NOC	21-6462; Tyler Alley; Anne B Hagan	
21-6463	10/27/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6463; Estanislao Huerta	
21-6464	10/27/2021	Appointment to Boards; Permit and License Appeal Board; PLA	21-6464; Joe Ryan Urby	
21-6465	10/27/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-6465; Carmen Arana	
21-6466	10/27/2021	Appointment to Boards; South Dallas/Fair Park Opportunity Fund Board; SDF	21-6466; Vee Brooks; Leander T Johnson	
21-6467	10/27/2021	Board Officers; Appointment to Boards; Chair	21-6467; Katherine M. Haskell; Leander T. Johnson; Candace Wicks; Eddie Elaine Sacks	
21-6468	11/3/2021	Appointment to Boards; Board of Adjustment; BOA	21-6468; Herlinda Lizbeth Resendiz	
21-6469	11/3/2021	Appointment to Boards; Dallas Public Facility Corporation; DPC	21-6469; Mark Blair Holmes	
21-6470	11/3/2021	Appointment to Boards; Municipal Library Board; MLB	21-6470; Patrick J O'Brien	
21-6471	11/3/2021	Appointment to Boards; North Oak Cliff Municipal Management District; NOC	21-6471; Chuck Norcross	
21-6472	11/3/2021	Appointment to Boards; Reinvestment Zone Seventeen Board (TOD); RZ17	21-6472; Johnathan R Braddick; Kyle P Wick	
21-6473	11/3/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-6473; Marian Alfeia Williams	
21-6474	11/3/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-6474; Kevin M. Henton	
21-6475	11/3/2021	Appointment to Boards; Youth Commission; YOC	21-6475; Elisha Rhynne Mitchell-Burrell	
21-6476	8/25/2021	Administrative Action; Value Line Publishing, LLC; Value Line Research Center Online; Authorize payment to Value Line Publishing, LLC. for renewal of access to Value Line Research Center's digital online database for \$10,295.00; Contract Number: LIB-2021-00017396	Library; Service Contract; Quote;	
21-6477	10/6/2021	Administrative Action; Eurofins-Xenco, LLC; Lab testing; Analytical Laboratory Testing Services B121-00017205 (Analytical Laboratory Testing); Contract Number: SDM-2021-00017551	Dallas Water Utilities; Service Contract;	
21-6478	11/8/2021	Administrative Action; Blackwell's Dancing Stars Academy; Contract Fee Instructor; Authorize a contract fee instructor agreement with Blackwell Dancing Stars Academy. The vendor will provide Dance classes to the citizens of Dallas; Contract Number: PKR-2022-00018015	Park and Recreation Department; Professional Service Contract;	
21-6479	11/8/2021	Administrative Action; Krumb Co. DBA Ridgewood Gymnastics; Contract Fee Instructor; Authorize a contract fee instructor agreement with Krumb Co. DBA Ridgewood Gymnastics. The vendor will provide Gymnastics classes to the citizens of Dallas; Contract Number: PKR-2022-00018017	Park and Recreation Department; Professional Service Contract;	
21-6480	11/9/2021	Administrative Action; Cynthia Olvera; Contract Fee Instructor; Authorize a contract fee instructor agreement with Cynthia Olvera. The vendor will provide Karate classes to the citizens of Dallas; Contract Number: PKR-2022-00018027	Park and Recreation Department; Professional Service Contract;	
21-6481	11/9/2021	Administrative Action; Vanette Davenport; Contract Fee Instructor; Authorize a contract fee instructor agreement with Vanette Davenport. The vendor will provide Line Dancing classes to the citizens of Dallas; Contract Number: PKR-2022-00018018	Park and Recreation Department; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-6482	9/17/2021	Administrative Action; Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a letter dated September 1,2021 that removes one core investment option, effective October 28,2021 related to the City of Dallas 457 Deferred Compensation Plan; Contract Number: CCO-2016-00000452	City Controller's Office; Service Contract;	
21-6483	9/17/2021	Administrative Action; Fidelity Management Trust Company; Trust Agreement and Recordkeeping Services; Authorize a letter dated September 1,2021 that removes one core investment option, effective October 28,2021 related to the City of Dallas 401(k) Retirement Savings Plan; Contract Number: CCO-2016-00000451	City Controller's Office; Service Contract;	
21-6484	10/27/2021	Administrative Action; Jennifer Gonzales; Professional Services; Consultant shall present Hip Hop dance performances and movements workshops as directed by the Office of Arts and Culture. The movement workshops challenges students of all ages, improves motor learning skills, and inspires creativity while educating participants on the History of Hip Hop as it relates to breakdance, house music, and Latin dances such as cumbia, bachata, merengue, salsa, and fusion. Performances are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025779)	Office of Arts and Culture; Professional Service Contract;	
21-6485	9/3/2021	Administrative Action; Western States Arts Federation; Call for Artists Agreement; Westaf will provide access to online software in support of artists' submissions for Calls for Entry to public art projects posted by the City of Dallas Office of Arts and Culture. Contract cost: \$475; Contract Number: OCA-2021-00017316	Office of Arts and Culture; Professional Service Contract;	
21-6486	11/15/2021	Administrative Action; Burchfield & Partners, LLC; Consent to Assignment and Consent to Collateral Assignment; Authorize Administrative Action for the City's Consent to Assignment and Consent to Collateral Assignment from Burchfield & Partners, LLC to Burchfield Hangar Phase-I, LP and then from Burchfield Hangar Phase-I, LP to MapleMark Bank;	Aviation; Service Contract;	
21-6487	11/10/2021	Administrative Action; IT Federal Sales, LLC; Metasploit Software Subscription; Authorize a services contract for Metasploit software subscription pursuant to terms of GSA contract GS-35F-0494T; Contract Number: DSV-2022-00017807	Information & Technology Services; Service Contract;	
21-6488	11/8/2021	Administrative Action; Juan Cervantes; Contract Fee Instructor; Authorize a contract fee instructor agreement with Juan Cervantes. The vendor will provide Boxing classes to the citizens of Dallas; Contract Number: PKR-2022-00018024	Park and Recreation; Professional Service Contract;	
21-6489	11/9/2021	Administrative Action; Jon Fewell; Contract Fee Instructor; Authorize a contract fee instructor agreement with Jon Fewell. The vendor will provide Ballet and Tap classes to the citizens of Dallas; Contract Number: PKR-2022-00018025	Park and Recreation; Professional Service Contract;	
21-6490	11/15/2021	Administrative Action; Freese and Nichols, Inc; Abrams Road. Pump Station and Reservoir Rehabilitation Project; Authorize Supplemental Agreement No. 2 to the professional services contract with Freese & Nichols Inc. for additional engineering design associated with the proposed rehabilitation of the Abrams 10 MG Ground Storage Reservoir. Supplemental Agreement No. 2 increases the contract amount by \$98,361.00 to a new total of \$1,874,384.00; Contract Number: DWU-2016-00000936	Dallas Water Utilities; Service Contract; 1295 Form; Supplemental Agreement No. 2;	
21-6491	11/9/2021	Administrative Action; Soul Rep Theatre Company; Professional Services; Consultant shall produce "Shakin' the Mess Outta Misery by Shay Youngblood" a play that will be in person and streamed live. This full-length play tells the "coming of age" story of a young Black girl in the South in the 1960s and the various women in the community, some blood related, some not, who shaped her life after the death of her mother. This will be an open to the public event and will be filmed at an outside venue in Dallas. Consultant will follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025751)	Office of Arts and Culture; Professional Service Contract;	
21-6492	11/10/2021	Administrative Action; Uriel Vazquez; Professional Services; Consultant shall produce "Together in Harmony Dallas '22" a series of multi-media-interactive concerts featuring Nova Pangea along with local multicultural-musicians and artists such as graphic designers, visual art, audio engineers, filmmakers, writers, poets, social advocates and volunteers to create awareness about the needs of the Deaf and Hard of Hearing Community (DHOH) in Dallas. There will be eight online shows and one in-person event which will feature videos with the lyrics of Nova Pangea's songs, Carmina (lead singer) singing with a headset microphone (for lip reading), and an American Sign Language (ASL) interpreter will translate Nova Pangea's songs/lyrics in English to the (DHOH) community. There will also be a digital art gallery from (DHOH) artists accompanying the concerts. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025824)	Office of Arts and Culture; Professional Service Contract;	
21-6493	11/8/2021	Administrative Action; White Rock Lake Foundation; Beautification Agreement; Authorize a Beautification Agreement with the White Rock Lake Foundation to engage in park clean-ups, tree plantings, and fund amenities to improve and enhance White Rock Lake at no cost to the City; Contract Number:PKR-2021-00016723	Park and Recreation; Service Contract; Beautification Agreement;	
21-6494	10/15/2021	Administrative Action; Routesmart Technologies, Inc.; Sanitation services location routing; Agreement for rerouting services with Sole-Source provider of collection routing software, as used by the garbage/recycling/brush portion of Sanitation Services; Contract Number: SAN-2021-000-17335	Sanitation Services; Professional Service Contract;	
21-6495	11/9/2021	Administrative Action; Lakewood Trails Neighborhood Association; Beautification Agreement; Authorize a Beautification Agreement with The Lakewood Trails Neighborhood Association to pick up litter and debris, plant, and maintain areas along the SoPac Trail, to include the respite at Santa Barbara and Abbey Court and fund services and amenities all in coordination with the Park and Recreation Department; Contract Number: PKR-2021-00015833	Park and Recreation; Service Contract; Beautification Agreement;	
21-6496	9/21/2021	Administrative Action; Shade Structure, Inc, dba USA Shade & Fabric Structures, Inc; Shade Fabric Replacement; Authorize an encumbrance of \$23,606.00 for Shade Structure, Inc. dba USA Shade & Fabric Structures, Inc. The vendor will replace and install shade structures at Bahama Beach Waterpark. Services to include labor and materials to replace and install nine (9) 20' Coolbrella Fabric Shadesure, two (2) 14x14 single post, one (1) 30'x40 Shadesure and one (1) 30' Hexagon Shadesure. Buyboard 592-19; Contract Number: PKR-2021-00017566	Park and Recreation; Professional Service Contract;	
21-6497	10/22/2021	Administrative Action; Donald Eugene Prentiss "DBA" D & J Electronics; Traffic Controller Equipment Maintenance and Repair; Authorize an agreement between the City of Dallas and selected vendor for the maintenance and repair of specified traffic controller equipment. For a one year period with the option to extend for an additional year if needed; Contract Number: TRN-2022-00017859	Transportation; Service Contract;	
21-6498	11/4/2021	Administrative Action; Texas Commission on Environmental Quality (TCEQ); Agreement & Application to apply to the TCEQ Voluntary Cleanup Program (VCP); Authorize Administration Action allowing the City of Dallas to apply to the Texas Commission on Environmental Quality (TCEQ) Voluntary cleanup Program (VCP) No cost consideration to the city; Contract Number: OEQ-2021-00017746	Office of Environmental Quality; Service Contract;	
21-6499	11/4/2021	Administrative Action; Texas Commission on Environmental Quality (TCEQ); Agreement & Application to apply to the TCEQ Voluntary Cleanup Program (VCP); Authorize Administration Action allowing the City of Dallas to apply to the Texas Commission on Environmental Quality (TCEQ) Voluntary cleanup Program (VCP). No cost consideration to the City; Contract Number: OEQ-2021-00017745	Office of Environmental Quality; Service Contract;	
21-6500	11/16/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Larry Crowder - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 1250 Woodburn Trail, Dallas, TX 75241, in an amount not to exceed \$16,720.00; Contract Number: HOU-2021-00017386;	Housing & Neighborhood Revitalization; Service Contract;	
21-6501	11/16/2021	Administrative Action; Miko Trucking, Inc. - Contractor Luisa Rodriguez - Homeowner; Targeted Rehabilitation Program (TRP); 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 5515 Bernal Drive Dallas, Texas 75212 in an amount not to exceed \$9,675.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6502	11/15/2021	Administrative Action; Elegant Princess Diamonds Corp; Contract Fee Instructor; Authorize a contract fee instructor agreement with Elegant Princess Diamonds Corp. The vendor will provide Dance, Hip Hop, Cheer, Battle Squad, Pom-Pom, African Dance and Majorette Skills classes to the citizens of Dallas; Contract Number: PKR-2022-00018021;	Park & Recreation; Services Agreement;	
21-6503	11/10/2021	Administrative Action; Greater Dallas Youth Orchestra; Professional Services; Consultant shall produce "All City Band and All City Orchestra" an ensemble of the best musical talent from across the City of Dallas and DISD. There will be one all city orchestra group that will have a concert at a DISD middle school and all city band will be divided into a middle school and high school group and the concert will be held at DISD schools. All three ensembles will have a 2-hour evening rehearsal on Friday night, 6-hour daytime rehearsal on Saturday leading to a free All City Band / Orchestra concert on Saturday evening culminating the two-day experience. Consultant will run three sets of auditions and plans to hire over 20 contracted professional musicians from Dallas to select the students from a blind audition process. All productions will be free and open to the public. CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025757);	Arts & Culture; Contract for Artist Services;	
21-6504	11/5/2021	Administrative Action; Frida N Lozano; Professional Services; Consultant shall produce "TRENZANDO: Stories of Affirmation - Tour II" a workshop aimed at women to explore and reflect on the ancestral meanings of hair and braids in diverse cultures and in their own cultural roots. Each workshop will feature a special guest who will share their personal story of their hair and its importance in their culture. Participants will share part of their writings, in a demonstration that will reflect on what they have learned and will culminate in a final performance. These workshops will occur in four distinct locations in the City of Dallas and will be free and open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025741);	Arts & Culture; Contract for Artist Services;	

FileNum	Date	Description	Details	SeeAlso
21-6505	11/16/2021	Administrative Action; City of Sachse; Establish an Interlocal Agreement related to the P25 Radio System Project; Establish an Interlocal Agreement with the City of Sachse for implementation of a new citywide radio system; Contract Number: DSV-2021-00016215;	Information & Technology Services; Interlocal Agreement Regarding Construction, Location & Use of Public Safety/Public Works Communications Facilities; Proposal;	
21-6506	10/26/2021	Administrative Action; MTM Recognition Corporation; Invoice Requisition (Invoice #6048204); Authorize the ratification of payment for invoice # 6048204 - MTM Recognition Corp; Contract Number: CTJ-2021-00016829;	Municipal Court Judiciary; Service Contract; Invoice;	
21-6507	11/17/2021	Administrative Action; REKI Builders Limited Liability Company - Contractor Paulette Brody - Homeowner; Dallas Tomorrow Fund (DTF); Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 2229 Babalos Lane, Dallas, TX 75228, in an amount not to exceed \$19,370.00; Contract Number: HOU-2021-00017390;	Housing & Neighborhood Revitalization; Service Contract;	
21-6508	11/9/2021	Administrative Action; Adrian Benitez and Valery Arriaga Cruz; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$15,800.00 (\$7,900 in HOME funds and \$7,900 in CDBG funds). Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2022-00017946;	Housing & Neighborhood Revitalization; City of Dallas - CDBG Program Dallas Homebuyer Assistance Program Written Agreement; City of Dallas - HOME Program Homebuyer Assistance Program Written Agreement;	
21-6509	9/16/2021	Administrative Action; Society of European Songwriters Authors & Composers (SESAC); Music Royalty Fees; Authorization to pay music royalty fees due for the service period of January 1, 2021 thru December 31, 2022 and to encumber funds to cover these services. The Radio Music License Committee (RMLC) and SESAC have finally come to an agreement and signatures are requested on the new agreed contract which is retroactive to January 1, 2019; Contract Number: OCA-2019-00008849;	Arts & Culture; Service Contract; Encumbrance;	
21-6510	10/8/2021	Administrative Action; Freese & Nichols, Inc.; Southeast Services Center Canopy Foundation Design; Authorize Supplemental Agreement #1- for a change in the scope of work and a contract term extension to the professional services contract with Freese & Nichols, Inc. for canopy foundation designs and flex base parking lot at Southeast Service Center, located on 2761 Municipal Street in an amount not to exceed \$21,790, increasing the total contract amount from \$49,040.00 to \$70,830.00; Contract Number: BON-2021-00015108;	Bond & Construction Management; Proposal; Service Contract;	
21-6511	10/26/2021	Administrative Action; United Electronic Recycling, LLC.; For The Destruction of Seized Gambling Devices; Authorize 25% price increase for the 3-year contract for BKZ1811; Contract Number: DPD-2019-00009921;	Dallas Police Department; Supplemental Agreement NO.1 Contract for Services;	
21-6512	10/27/2021	Administrative Action; Jesus Evello Flores; Professional Services; Consultant shall present dance and drumming performances and workshops as directed by the Office of Arts and Culture, derived from the Danza Mexihka (Azteca) evolving from the spiritual tradition of the Mexihka. The consultant shall also provide workshops that include drumming, dancing, singing tribal songs, oral history and create art like dream catchers, feather fan making and "eyes of god" with yam. Performances and workshops are suitable for all ages and can be virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268(CR-00025774);	Arts & Culture; Consultant Contract; Proposal;	
21-6513	11/10/2021	Administrative Action; Texas Department of Transportation (TxDOT); Cost Overrun CSJ 0918-47-250, etc., LP/FA for HSIP 5 Off-System Intersections at Corinth Street and Morrell Avenue, etc.; Authorize an expenditure to the Texas Department of Transportation for cost overrun for bids received for the CSJ 0918-47-250, etc., 5 Off-System Intersections Highway Safety Improvement Project at Corinth Street and Morrell Avenue, etc. in the amount not to exceed \$44,690.13 - Financing: General Fund; Contract Number: TRN-2019-00011106;	Transportation; Service Contract;	
21-6514	11/19/2021	Administrative Action; Scantron Corporation; Scanner and 3-Year Maintenance; Authorize the purchase of OpScan 4ES OMR scanner to score psychological tests that are required to be administered. The purchase of the scanner includes installation and 3-year service maintenance agreement; Contract Number: DPD-2022-00017835;	Dallas Police Department; Professional Service Contract; Proposal;	
21-6515	11/19/2021	Administrative Action; Children's Advocacy Center for North Texas; Denton County Response Protocol; To authorize agreement between Children's Advocacy Center for North Texas and Dallas Police Department to follow Denton County Child Sex Trafficking Response Protocols; Contract Number: DPD-2022-00017934;	Dallas Police Department; Professional Service Contract; Denton County Child Sex Trafficking Response Protocol;	
21-6516	11/19/2021	Administrative Action; Children's Advocacy Center for North Texas; Memorandum of Understanding; To authorize Memorandum of Understanding with Children's Advocacy Center for North Texas and Dallas Police Department to establish Denton County Child Sex Trafficking Protocol; Contract Number: DPD-2021-00017761;	Dallas Police Department; Professional Service Contract; Memorandum of Understanding;	
21-6517	11/19/2021	Administrative Action; Grayshift; License Renewal; Authorize purchase of license renewal to complete forensic data from cellular phones; Contract Number: DPD-2022-00017877;	Dallas Police Department; Professional; Quote;	
21-6518	11/19/2021	Administrative Action; Miko Trucking, Inc. - Contractor Lena Ruth Hayes - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 4049 Esmalda Drive, Dallas, Texas 75212 in an amount not to exceed \$8,553.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6519	11/18/2021	Administrative Action; Miko Trucking, Inc. - Contractor Ronald High - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3329 Toronto Street, Dallas, Texas 75212 in an amount not to exceed \$9,975.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6520	11/16/2021	Administrative Action; Miko Trucking, Inc. - Contractor Sheyla Zamora - Homeowner; Targeted Rehabilitation Program (TRP); 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 5031 Mexicana Road, Dallas, Texas 75212 in an amount not to exceed \$4,935.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6521	11/18/2021	Administrative Action; Miko Trucking, Inc. - Contractor Harvey Jones - Homeowner; Targeted Rehabilitation Program (TRP); 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 3915 Vineyard Drive, Dallas, Texas 75212 in an amount not to exceed \$9,370.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6522	11/18/2021	Administrative Action; Miko Trucking, Inc - Contractor Joseph S. Couret & Juanita Couret - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3223 Hammerly Drive, Dallas, Texas 75212 in an amount not to exceed \$9,600.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6523	8/18/2021	Administrative Action; Professional Service Industries, Inc.; Administrative Action for Material Testing for Street Group 17-2009; Authorize an Administrative Action for Engineering Services Contract with Professional Service Industries, Inc. in an amount not to exceed \$78,905.00 to provide Construction Material Testing during the reconstruction of Street Group 17-2009 projects; Contract Number: PBW-2021-00017146;	Public Works; Engineering Services Contract Reconstruction of Street Group 17-2009; Proposal;	
21-6524	10/26/2021	Administrative Action; Williams Scotsman, Inc.; Rental of Temporary Housing Unit; Authorize a twelve-month lease starting from the date the City receives the facility with Williams Scotsman, Inc. for a temporary housing unit for station 41 utilizing the Omnia Partners Cooperative contract number R160101 in an amount not to exceed \$43,988.26; Contract Number: DFD-2021-00017186;	Dallas Fire-Rescue; Lease Agreement;	
21-6525	11/8/2021	Administrative Action; Blue Sky Sports Center, LP; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with Blue Sky Sports Center, LP to provide untreated water for purpose of irrigating outdoor soccer fields; Contract Number: 2021-00017634;	Dallas Water Department; Blue Sky Sports Center, LP Untreated Water Purchase Contract;	
21-6526	11/1/2021	Administrative Action; The Lake Forest Community Association, Inc.; Authorized Untreated Water Contract; Authorize the Director of Dallas Water Utilities to execute a three-year contract with The Lake Forest Community Association, Inc. to provide untreated water for purpose of irrigating landscaping, grounds and common areas; Contract Number: 2021-00017665;	Dallas Water Department; The Lake Forest Community Association, Inc. Untreated Water Purchase Contract;	
21-6527	10/1/2021	Administrative Action; CitySquare; Amendment to Extend the Landlord Subsidized Contract; Authorize a supplemental agreement to the extend amended contract term dates with CitySquare to October 1, 2021 through March 31, 2022; Contract Number: OHS-2019-00010380;	Homeless Solutions; Supplemental Agreement No.2 Contract for Services; Form 1295;	
21-6528	11/15/2021	Administrative Action; Devondria Robertson; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture that shall provide dance workshops. These workshops will introduce students to essential skills used to develop their artistic voices in dance production and performance. They will build a toolkit comprised of techniques and strategies that will introduce them to both artistic and entrepreneurial skills while learning about Jazz, Modern, and Dance Improvisation. Workshops are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025875);	Arts & Culture; Consultant Contract; Proposal;	
21-6529	11/15/2021	Administrative Action; Jazz Becuzz Arts Group, Inc.; Professional Services; Consultant shall present performances and workshops as directed by the Office of Arts and Culture that focus on literature, music, visual arts, and movement. Programming involves music and artistic performances, creative writing and read-in sessions, sculpture making, chalk art, music history and the future of music. These artistic services will showcase various styles of Jazz music which can be presented to adults and children of all ages. Consultant shall also provide programming specifically created for senior citizens that includes live jazz music and movement called, "Senior Follies". Performances and workshops are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025778);	Arts & Culture; Consultant Contract; Proposal;	
21-6530	11/19/2021	Administrative Action; Leidy Sorany Gutierrez; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in theater/acting. "Here I Am/Aqui Estoy" is the title of the workshops that will be presented. It will involve 1-5 sessions in which participants can find narrative tools to express and reaffirm their presence in space. Sessions can be provided in English and Spanish and will promote individual as well as collective creation and collaboration. These workshops can be presented to seniors, adults and children ages 6 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-2021-00017268 (CR-00025804);	Arts & Culture; Consultant Contract; Proposal;	
21-6531	11/18/2021	Administrative Action; Terracon Consultants, Inc.; Invoice Payments for Mold Sampling; This action will authorize payment of 6 invoices to Terracon Consultants, Inc. for mold sampling; Contract Number: BSD-2021-00017638;	Building Services Department; Service Contract; Invoice; Certificate of Completion;	

FileNum	Date	Description	Details	SeeAlso
21-6532	11/22/2021	Administrative Action; Over the Bridge Arts; Professional Services; Consultant shall produce "FIRST DRAFT" a performance series that gives creative artists a forum to show works in progress and receive audience feedback from the community in real time. There will be three performances in the Oak Cliff neighborhood. One will focus on spoken word, the other in theatre and music, and the last one will be an all dance event. These performances will be open-to-the-public with an affordable entrance fee making it accessible for members of the community to observe the performances. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025750);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6533	11/2/2021	Administrative Action; ECS Southwest, LLP.; Geotechnical Engineering and Materials Testing Services at Cadillac Heights Park; Award a professional services contract with ECS Southwest, LLP in the amount of \$9,600 for geotechnical engineering and materials testing services at Cadillac Heights Park, located near the 2900 block of Cedar Crest Boulevard; Contract Number: PKR-2021-00016045;	Park & Recreation; Engineering Services Contract Cadillac Heights Park; Proposal;	
21-6534	11/22/2021	Administrative Action; Micaela Tillett; Professional Services; Consultant shall produce "Celebrate Life UHAMBE NAMI" a dancefest event that will involve showcasing dance demos, dance battles with hip-hop, affordability, latin and dancehall music. There will be a live DJ, emcee, stage manager, check-in/registration admin and 5 judges that will judge participants dance styles. This one day event will be open-to-the-public and will occur at the Latino Cultural Center. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025745);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6535	11/19/2021	Administrative Action; Atlano Torres dba Torres Construction - Contractor Gill D. Williams I - Homeowner; Home Improvement and Preservation Program (HIPP Rehab). Execute agreement for payment for Home Improvement and Preservation Program project at property address 6902 Hunnicutt Place, Dallas, Texas 75227 in the amount of \$37,778.00 and lead based paint grant amount of \$0.00 in CDBG funds will be utilized for this project; Contract Number: HOU-2021-00017376	Housing & Neighborhood Revitalization; Service Contract;	
21-6536	11/23/2021	Administrative Action; American Program Bureau, Inc./ APB; 2022 Dr. Martin Luther King Jr. Scholarship & Awards Virtual Gala Speaker Contract; The City of Dallas- Office of Community Care seeks to purchase a 35-40 minute video of an original speech entitled "40 Years Strong, A Look Toward the Future: How do we honor and further the legacy of Dr. King in 2022?" by Eddie S. Glaude to be broadcast for a virtual event for the MLK Celebration Week; Contract Number: OCC-2022-00018148	Office of Community Care; Service Contract;	
21-6537	11/2/2021	Administrative Action; For the Love of the Lake (FTLOTL); Memorandum of Agreement; Authorize a Memorandum of Agreement with For the Love of the Lake, a non-profit organization ("FTLOTL") to assist with funding and the creation of a way-finding program at White Rock Lake Park; Contract Number: PKR-2021-00017759	Park and Recreation; Service Contract;	
21-6538	11/22/2021	Administrative Action; Texas Department of Transportation (TxDOT); Authorize an Amendment to Airport Project Participation Agreement TxDOT CSI Number 2118DALAS; Authorize (1) an amendment to the Airport Project Participation Agreement TxDOT CSI Number 2118DALAS in the amount of \$35,500 with the Texas Department of Transportation (TxDOT) - Aviation Division to accept additional funds which will cover the City's 10% matching portion of a phased Taxiway Echo design and construction projects at Dallas Executive Airport as part of the capital improvement plan under the TxDOT's Stale Block Grant Program (2) execution of the Interlocal Agreement amendment and all terms, conditions, and documents required by the agreement; Contract Number: AVI-2021-00015699	Aviation Department; Professional Service Contract;	
21-6539	10/25/2021	Administrative Action; Studio Six Art Conservation, LLC; Routine Cleaning of The Dallas Piece and Freedman's Memorial; Authorization is requested to procure the services of Studio Six Art Conservation, LLC for routine cleaning of Henry Moore and Freedman's Memorial. The Conservator has prepared a preliminary condition report and confirmed the appropriate procedures; Contract Number: OCA-2021-00016662	Office of Arts and Culture; Professional Service Contract;	
21-6540	11/24/2021	Administrative Action; Motorola Solutions, Inc; Vigilant Database Platform and Services; Authorize a three-month agreement for Vigilant Automated License Plate Readers (ALPR) database, pursuant to Texas Department of Information Resources Cooperative Agreement; Contract Number: DSV-2022-00017884	Information and Technology Services; Service Contract; Cooperative Purchase Agreement;	
21-6541	11/18/2021	Administrative Action; East Texas Testing Laboratory, Inc., dba ETL Engineers & Consultants Inc; Construction Materials Testing for the Restoration of Juanita J. Craft Civil Rights House; Authorize a contract with ETL Engineers & Consultants Inc, to provide construction materials engineering and testing services during the restoration of the Juanita J. Craft Civil Rights House located at 2618 Warren Avenue, Dallas, TX 75215; Contract Number: BSD-2022-00018118	Building Services Department; Professional Service Contract; Engineering Services Contract;	
21-6542	10/15/2021	Administrative Action; Texas Parks and Wildlife Department; Zebra Mussel abatement public awareness campaign; Authorize a one-year Memorandum of Understanding with Texas Parks and Wildlife Department for zebra mussel public awareness campaign and research; Contract Number: DWU-2021-00017451	Dallas Water Utilities; Professional Service Contract;	
21-6543	11/30/2021	Administrative Action; KDP Fire LLC; Tri- Annual Live Fire Training; Authorize a services contract for live fire training as required by the Federal Aviation Administration; Contract Number: AVI-2022-00017963	Aviation; Professional Service Contract;	
21-6544	11/2/2021	Administrative Action; CMC Neptune LLC; Advertising Summer Aquatics Programs; Authorize an encumbrance of \$3,600.00 for CMC Neptune LLC. The vendor will provide 3 radio stations and related equipment usage at Dallas Aquatics radio stations. The City of Dallas is installing wireless radio systems at The Cove's. We will be using CMC Neptune radio to play music and market different aspects of our programming and special events; Contract Number: PKR-2022-00017956	Park and Recreation; Professional Service Contract;	
21-6545	11/18/2021	Administrative Action; CitySquare; Youth Homelessness; Execute supplemental agreement adding general fund and TDHCA requirements to contract with CitySquare for administration of 2021 Texas Homeless Housing and Services Program funds; Contract Number: OHS-2021-00016640	Office of Homeless Solutions; Service contract; 1295 Form; Supplemental Agreement No. 1;	
21-6546	11/22/2021	Administrative Action; Emily Ernst; Professional Services; Consultant shall produce "Macbeth" an ensemble-driven Macbeth at Arts Mission Oak Cliff with original music and two equity contracts. Consultant will work with composer Ivan Dillard who will also perform live, and will engage two choreographers: Emily Bemet of Bombshell Dance and Bre Short (Sleep No More), both of whom will also appear as witches in the production alongside Gelacio Eric Gibson. All events will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025820)	Office of Arts and Culture; Professional Services;	
21-6547	11/11/2021	Administrative Action; Second Thought Theatre; Professional Services; Consultant shall produce "sweetpea" a play that will include approximately 16 performances, five of which will be pay-what-you-can (where patrons can pay as little as \$1 for their ticket). This play touches on the topic of intimacy and sharing of space. Following the show there will be a guided talk back where the audience will be able to share their experiences from the pandemic. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025754)	Office of Arts and Culture; Professional Services;	
21-6548	11/8/2021	Administrative Action; Jessica King; Contract Fee Instructor; Authorize a contract fee instructor agreement with Jessica King. The vendor will provide Yoga Skills classes to the citizens of Dallas; Contract Number: PKR-2022-00018016	Park and Recreation; Professional Service Contract;	
21-6549	11/30/2021	Administrative Action; Inyang Essien; South Dallas Cultural Center Programming; Authorization is requested to procure the services of Inyang Essien to provide the following service at the South Dallas Cultural Center: Art Residency Programming from November through December 2021, and produce photo, video, and print materials for the "Sacred Seeds" exhibition that will debut January 2022; Contract Number: OCA-2021-00017464 (CR-00025873);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6550	11/19/2021	Administrative Action; Children's Advocacy Center for North Texas; Multidisciplinary Team Working Protocols (MDT); To authorize agreement between Children's Advocacy Center for North Texas and Dallas Police Department to develop Multidisciplinary Team Working Protocols; Contract Number: DPD-2022-0017935;	Dallas Police Department; Children's Advocacy Center for North Texas Agreement;	
21-6551	11/17/2021	Administrative Action; Marco A. Ozuna; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture that shall provide dance workshops. These workshops will introduce students to essential to promote and preserve the richness of Latin rhythms such as; La Cumbia, Salsa, Merengue, Bachata, and Cha-Cha. Workshops will also educate our participants of other international rhythms such as; Samba, Bollywood, African, Ax, Arabian Beat, Belly dance, Bhangra, Calypso, and Country. Workshops are suitable for all ages and can be done virtually. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy; Contract Number: OCA-2021-00017268 (CR-00025875);	Arts & Culture; Consultant Contract; Proposal;	
21-6552	11/19/2021	Administrative Action; Selestino Barron; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in visual arts. Consultant's workshops will involve using Papel Picado or punched paper. Participants will learn a modern version of the traditional Mexican Folk Art by producing various sample designs that include abstract pieces, greeting cards, and banners. Services are available for seniors, adults, and children of ages six 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-2021-00017268 (CR-00025802);	Arts & Culture; Consultant Contract; Proposal;	
21-6553	12/2/2021	Administrative Action; Freese & Nichols, Inc.; Floodplain Program Management Assistance Contract No. 2; Supplemental Agreement No. 2 is a request to extend the contract date of November 11, 2021 to December 31, 2022 with Freese and Nichols, Inc. for the Floodplain Program Management Assistance Contract No. 2. This requested action will extend the terms of the contract from November 11, 2021 to December 31, 2022. This action has no cost consideration to the City; Contract Number: SDM-2019-00009945;	Dallas Water Utilities; Floodplain Program Management Assistance Contract 2 - Supplemental Agreement No.2; Form 1295; Proposal;	
21-6554	12/1/2021	Administrative Action; Golden Gate Adult Rehabilitation Ministry; Subrecipient Agreement - South Dallas Drug Court (SAMHSA Grant); Authorize a contract between the City of Dallas and Golden Gate Adult Rehabilitation Ministry, Inc. to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 20-21. This contract shall not exceed \$100,000; Contract Number: ATT-2022-00017969;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement;	

FileNum	Date	Description	Details	SeeAlso
21-6555	12/1/2021	Administrative Action; Medical Priority Consultants, Inc. dba Priority Dispatch Corp.; Ratification of Expenditures; Authorize the ratification of expenditures for the annual license maintenance for two years in the amount of \$50,688 for unpaid invoices to Medical Priority Consultants, Inc. dba Priority Dispatch Corp; Contract Number: DFD-2021-00017608;	Dallas Fire Rescue; Service Contract; Invoice; Quote;	
21-6556	11/16/2021	Administrative Action; ProQuest, LLC.; Online Access to Ancestry Library; Authorize a renewal and payment to ProQuest for online web access to Ancestry Library- \$21,716.64; Contract Number: LIB-2022-00018093;	Library; Professional Service Contract; Proposal;	
21-6557	11/18/2021	Administrative Action; Gundle Holding, Inc. dba Protera Real Estate; Property Management Agreement - 5580 Peterson Lane; Authorize a one-year Property Management Agreement between the City of Dallas and Gundle Holdings, Inc. dba Protera Real Estate for the City-owned property located at 5580 Peterson Lane; Contract Number: ECO-2021-00016779;	Sustainable Development & Construction; Property Management Agreement;	
21-6558	12/1/2021	Administrative Action; Daniel A. Newman; Uninterruptible Power Supply (UPS) - Backup Power System; Authorize a 3 year not to exceed contract in the amount of \$81,117.00 for purchase , installation and Maintenance of Backup Power Systems; Contract Number: DWU-2021-00017549;	Dallas Water Utilities; Contract for Services; Proposal;	
21-6559	10/28/2021	Administrative Action; Cowtown Bus Charters, Inc.; Charter Bus Rental; Authorize a twelve-month extension for charter bus rentals with a driver for touring City projects; Contract Number EFM-2022-00017894;	Equipment Fleet & Management; Professional Service Contract;	
21-6560	12/2/2021	Administrative Action; Soul's Harbor, Inc.; Subrecipient Agreement - South Dallas Drug Court (SAMHSA Grant); Authorize a contract between the City of Dallas and Soul's Harbor, Inc. to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 21-22. This contract shall not exceed \$60,000; Contract Number: ATT-2022-00017970;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement; Proposal;	
21-6561	11/16/2021	Administrative Action; Daniel Tshibamba; Contract Fee Instructor; Authorize a contract fee instructor agreement with Daniel Tshibamba. The vendor will provide Karate classes to the, citizens of Dallas; Contract Number: PKR-2022-00018022;	Park & Recreation; Service Agreement;	
21-6562	11/29/2021	Administrative Action; Freese & Nichols, Inc.; PB17V985 Complete Street Reconstruction Project- Casa View Street Improvement; Authorize Supplemental Agreement No. 1 to the professional service contract with Freese and Nichols, Inc. for additional special services required for Complete Street Reconstruction Project PB17V985 and to extend the contract terms to March 31, 2022. This action is to add special services in the amount of \$100,517.70 and reduce the storm drainage services fund from \$100,517.70 to \$0.00. There is no change to the contract amount; Contract Number: PBW-2019-00010794;	Public Works; Service Contract; Proposal; Form 1295;	
21-6563	12/3/2021	Administrative Action; Abounding Prosperity, Inc.; Subrecipient Agreement-South Dallas Drug Court (SAMHSA Grant); Authorize a contract between the City of Dallas and Abounding Prosperity, Inc. to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 21-22. This contract shall not exceed \$5,000; Contract Number: ATT-2022-00018055;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement; Proposal;	
21-6564	12/3/2021	Administrative Action; Association of Persons Affected by Addiction (APAA); Subrecipient Agreement - South Dallas Drug Court (SAMHSA Grant); Authorize a contract between the City of Dallas and Association of Persons Affected by Addiction (APAA) to provide recovery support services to program participants in the South Dallas Drug Court (SDDC) for FY 21-22. This contract shall not exceed \$12,000; Contract Number: ATT-2022-00018229;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement; Proposal;	
21-6565	12/3/2021	Administrative Action; Nexus Recovery Center, Inc.; Subrecipient Agreement - South Dallas Drug Court (SAMHSA Grant); 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 21-22. This contract shall not exceed \$8,000; Contract Number: ATT-2022-00018054;	City Attorney's Office; South Dallas Treatment Drug Court Subrecipient Agreement; Proposal;	
21-6566	12/2/2021	Administrative Action; TCS Central Region GP, L.L.C.; Confidentiality And Nondisclosure Covenant (CNDC); Authorize Execution of Confidentiality And Nondisclosure Covenant for the discussion of development on airport property; Contract Number: N/A;	Aviation; Confidentiality and Nondisclosure Covenant;	
21-6567	10/18/2021	Administrative Action; Good, Fulton & Farrell, Inc.; Professional Services; Authorization is requested to procure the services of Good, Fulton, & Farrell, Inc. in a new consulting services contract for the design of signage, courtyard benches, and pavers for the new courtyard for LCC Phase II. Please see attached exhibit for further details; Contract Number: CX OCA-2022-00017862;	Arts & Culture; Contract for Services; Proposal;	
21-6568	12/2/2021	Administrative Action; North Central Texas Council of Governments (NCTCOG); Review and authorize City Manager signature for the Waze Sublicense Acknowledgement form as a sublicensee to NCTCOG's Waze License Agreement under the Waze Connected Citizens Program (CCP); Contract Number: N/A;	Transportation; Service Contract;	
21-6569	11/2/2021	Administrative Action; Christmas Décor; Holiday Lighting; Authorize an encumbrance of \$6,997.14 with Christmas Decor. The vendor provide holiday lights for the holiday season at Samuell Farm to include Holiday at the Farm, December 11, 2021. The lights will be on the welcome center and various trees and structures throughout the farm. Holiday lights will be installed prior to December 1, 2021 and will remain in use through December 31, 2021; Contract Number: PKR-2021-00017605;	Park & Recreation; Cooperative Purchasing Agreement; Proposal; Encumbrance;	
21-6570	11/10/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6570; Matt Jacob	
21-6571	11/10/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-6571; Mary Ellen Viancourt	
21-6572	11/10/2021	Appointment to Boards; Youth Commission; YOC	21-6572; Kourtlan Freeman	
21-6573	11/10/2021	Board Officers; Appointment to Boards; Chair	21-6573; Shelby Bobosky; Ronnie Mestas; Nathaniel Colbey Walker; Robert Agnich; Cheri Gambow	
21-6574	12/13/2021	Ethics Advisory Commission complaint filed by Karla Solis Zuniga against Justin Ball, Chief, Dallas Fire Rescue	File contains the original complaint, response, preliminary panel findings, meeting postings, correspondence and other official documentation filed with the city secretary for the Ethics Advisory Commission Complaint of Zuniga vs Ball.	21-0003
21-6575	11/16/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6575; Valerie Stone Hawthorne; Taylor Alexandra Adams	
21-6576	11/16/2021	Appointment to Boards; Board of Adjustment; BOA	21-6576; Kathleen Keller Frankford; Judy Pollock	
21-6577	11/16/2021	Appointment to Boards; Arts and Culture Advisory Commission; CAC	21-6577; Jesse Hornbuckle	
21-6578	11/16/2021	Appointment to Boards; Citizen Homelessness Commission; CHC	21-6578; Brandon J Vance	
21-6579	11/16/2021	Appointment to Boards; City Plan and Zoning Commission; CPC	21-6579; Amanda Popken	
21-6580	11/16/2021	Appointment to Boards; Civil Service Board Adjunct Members; CSX	21-6580; Curtis Pierre	
21-6581	11/16/2021	Appointment to Boards; Dallas Public Facility Corporation Board; DPC	21-6581; Ronald Stinson; Mary Poss	
21-6582	11/16/2021	Appointment to Boards; Housing Finance Corporation Board; HFC	21-6582; Christopher B Lewis	
21-6583	11/16/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6583; Craig Alan Carrillo; Jennifer Balido	
21-6584	11/16/2021	Appointment to Boards; Municipal Library Board; MLB	21-6584; Darlene Schneider; Thomas Ray Perryman	
21-6585	11/16/2021	Appointment to Boards; Park and Recreation Board; PAR	21-6585; Harrison L Blair	
21-6586	11/16/2021	Appointment to Boards; Reinvestment Zone Seventeen Board (TOD); RZ17	21-6586; Todd Eich	
21-6587	11/16/2021	Appointment to Boards; Senior Affairs Commission; SAC	21-6587; Verna G Mitchell; John Alfred Welsh	
21-6588	11/16/2021	Appointment to Boards; Veteran Affairs Commission; VAC	21-6588; Allen R Vaught	
21-6589	11/22/2021	Administrative Action; Christmas Décor by JET Services; Holiday Lighting; Authorize an encumbrance of \$31,712.00 with Christmas Decor by JET Services. The vendor will provide holiday lights and displays for the holiday season at Singing Hills, and holiday displays at 3 parks (Bachman, Kiest, Kidd Springs). The lights will be on the Singing Hills Recreation Center and a tree light display and holiday displays at the 3 parks. Holiday lights and display will be installed prior to December 1, 2021 and will remain in use through December 31, 2021; Contract Number: PKR-2022-00018081;	Park & Recreation; Cooperative Purchasing Agreement; Proposal; Quote; Encumbrance;	
21-6590	11/8/2021	Administrative Action; HVJ North Texas - Chelliah Consultants, Inc.; Administrative Action for Material Testing for Street Group 17-1305; Authorize an Administrative Action for Engineering Services Contract with HVJ North Texas - Chelliah Consultants, Inc., in an amount not to exceed \$49,665.00 to provide Construction Material Testing during the reconstruction of Street Group 17-1305; Contract Number: PBW-2022-00017993;	Public Works; Engineering Services Contract for Construction Material Testing for Street Group 17-1305; Proposal;	
21-6591	11/16/2021	Administrative Action; Miko Trucking, Inc. - Contractor Yanira Salas & Celestino Salas - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 3714 Vilbig Road, Dallas, Texas 752212 in an amount not to exceed \$9,940.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6592	10/20/2021	Administrative Action; Digital Twin Tech, LLC.; Infrastructure Innovation Program Utilizing Artificial Intelligence; Authorize a pilot program with Digital Twin Tech, LLC for the area bound by East 10th Street, East Clarendon Drive, and South Marsalis Avenue to gather data and demonstrate Artificial Intelligence (AI) being applied to identify exceptions within the data gathered, and have it cataloged for easy identification and searching; Contract Number: PBW-2022-00017805;	Public Works; Contract for Services; Proposal;	
21-6593	10/18/2021	Administrative Action; Toter, LLC.; Price Adjustment 11/1/21 - 1/31/22; Authorize Administrative Action Amendment to Master Agreement (MA) Contract No. SAN-2019-00009028 to Action grant a price adjustment from manufacturer for three months (November 1, 2021 thru January 31, 2022) under the terms of the Agreement and as stated in the Contract Amendment (Exhibit A); Contract Number: SAN-2019-00009028;	Sanitation Services; Contract Amendment; Proposal;	
21-6594	12/3/2021	Administrative Action; Burgess & Niple, Inc.; Street Reconstruction and Bridge Repair Group 12-463; Authorize Supplemental Agreement No.2 to the professional services contract with Burgess & Niple, Inc. for additional engineering design services needed for Street Reconstruction and Bridge Repair Group 12-463 in the amount of \$57,950.00, increasing the contract amount from \$601,593.00 to \$659,543.00; Contract Number: PBW-2016-00000881;	Public Works; Service Contract; Form 1295; Proposal;	
21-6595	12/6/2021	Administrative Action; AT&T Corp.; AT&T Managed Services - Supplemental Agreement No. 50; Authorize SA No. 50 to accept SOW to Implement Single Sign On (SSO-SAML) Authentication for DPD Quartermaster Pinnacle Inventory Management System; Contract Number: DSV-2016-00000009;	Information & Technology Services; Supplemental Agreement No.50 to Master Services Agreement;	
21-6596	12/7/2021	Administrative Action; Trident Professionals; "Executive Communication Training"; Authorize \$12,950.00 to be paid to Trident Professionals for Executive Communication Training Course; Contract Number: DPD-2022-00017905;	Dallas Police Department; Professional Service Contract; Proposal; Quote;	

FileNum	Date	Description	Details	SeeAlso
21-6597	12/1/2021	Administrative Action; Knowbox Dance; Professional Services; Consultant shall produce "kNowBOX dance Film Festival 2021" an international dance film festival in the Dallas area. The festival will include an opening networking reception with live music promoting local musicians, NBFF 2021 official selection screenings featuring national and international dance related films, dance and film workshops, a closing awards ceremony and panel Q&A. The consultant will also host low dance and filmmaking workshops at the Oak Cliff Cultural Center. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025821);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6598	11/22/2021	Administrative Action; Christian Vasquez; Professional Services; Consultant shall produce "A Reckoning: A Documentary Short Film" a short documentary highlighting the contributions of Dr Njoki McElroy to the arts in the City of Dallas and of her influence on younger generations. Designed to inform and entertain, the film will be shown at "matinees" in at least three diverse, public venues in Dallas. The documentary will include interviews of Dr. McElroy, interviews of students and artists who were taught or mentored by Dr. McElroy, photos and videos. All events will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025825);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6599	11/8/2021	Administrative Action; USC - Local Initiatives Support Corporation; Acceptance of Grant Funds for Kidd Springs Park; Authorize an agreement between USC and City of Dallas to accept funds for awarded grant for installation/renovation of playing surface and purchase/installation of player benches and/or bleachers at Kidd Springs Park; Contract Number: PKR-2021-00017765;	Park & Recreation; Service Contract; Grant Agreement; Proposal;	
21-6600	11/5/2021	Administrative Action; AECOM Technical Services, Inc.; DPD Patrol Station Enhancements, Land Acquisition, and Parking Lot Expansion; Authorize Supplemental Agreement #2 for a contract term extension to the professional services contract with AECOM Technical Services, Inc. for DPD parking lot expansion at Northeast Patrol Station, located on 9915 East Northwest Highway. This action results in no additional cost consideration to the City of Dallas; Contract Number: BON-2020-00013256	Office of Bond & Construction Management; Service Contract; Supplemental Agreement No. 2;	
21-6601	9/8/2021	Administrative Action; Stantec Consulting Services Inc. dba Stantec; Monarch Playground Replacement; Award a professional design services contract to Stantec in the amount of \$16,968.00 for Monarch Playground Replacement; Contract Number: PKR-2021-00017069	Park and Recreation Department; Professional Service Contract;	
21-6602	12/7/2021	Administrative Action; Action Shred of Texas, LLC; Document Shredding Services; Authorize payments to Action Shred of Texas, LLC for document shredding service for the City Attorney's Office, including the Community Court buildings. Not to exceed \$3,000;	City Attorney's Office; Service Contract;	
21-6603	12/6/2021	Administrative Action; eCFM Solutions, Inc.; Tririga Capital Project Management / System SA No. 1; Authorize SA No. 1 - Project Change Request to accept changes to the internal project schedule / releases; Contract Number: DSV-2019-00009573	Information & Technology Services; Service Contract; Supplemental Agreement No. 1;	
21-6604	11/19/2021	Administrative Action; WSP USA, Inc.; Professional Services for the Kay Bailey Hutchinson Convention Center Dallas (KBHCCD); Authorize Supplemental Agreement No. 2 for an 18-month extension to the service contract with no cost consideration; Contract Number: CCT-2020-00011768	Convention and Event Services (CCT); Service Contract; Supplemental Agreement No. 2;	
21-6605	12/1/2021	Administrative Action; Social Impact Architects, Inc; Extension of service contract; Authorize the execution of Supplemental Agreement No. 2 to extend the contract term. The original term of the service contract was from January 15, 2021 to September 15, 2021. Supplemental Agreement No. 1 was executed on September 14, 2021, and it extended the term to November 15, 2021. The vendor has now requested a second (and final) extension until January 31, 2022. The service contract allows the Director to approve an extension of time to the performance schedule if warranted; Contract Number: ECO-2021-00015402	Office of Economic Development; Professional Service Contract; Supplemental Agreement No. 2;	
21-6606	12/6/2021	Administrative Action; Natalia Padilla; Professional Services; Consultant shall present workshops as directed by the Office of Arts and Culture in visual arts. Consultant shall provide workshops in which students will create experimental typography by utilizing objects as a reference for drawings, use a rose to draw it repeatedly to form a letter, or get inspired by any object around them to trace the shape of a letter. Participants will also color with pastels using music and create their own conceptual illustrations creating posters with sharpies. Workshops can be presented to seniors, adults, and children ages six 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-2021-00017268 (CR-00025792)	Office of Arts and Culture; Professional Service Contract;	
21-6607	11/22/2021	Administrative Action; VFairs LLC; 2022 City of Dallas MLK Celebration Week - VFairs Virtual Platform Contract; The City of Dallas- Office of Community Care seeks a vendor to provide a virtual platform for online 2022 MLK Celebration week. These events are developed and provided by the City of Dallas OCC; Contract Number: OCC-2022-00018131	Office of Community Care; Service Contract;	
21-6608	11/22/2021	Administrative Action; Parking Mates, Inc; Construction Contract with Parking Mates Inc., to provide and place 20 custom thermoplastic streetcar pavement markings and 120 raised pavement markers along the streetcar tracks on the Houston Street Viaduct, as required by the Texas Department of Transportation to provide additional warning to pedestrians on the bridge of a potential streetcar presence; Authorize the construction contract with Parking Mates Inc., to provide and place 20 custom thermoplastic streetcar pavement markings and 120 raised pavement markers along the streetcar tracks on the Houston Street Viaduct, in an amount not to exceed \$5,720.00; Contract Number: TRN-2021-00017612	Transportation; Service Contract;	
21-6609	12/3/2021	Administrative Action; Glyneisha Johnson; South Dallas Cultural Center Programming; The Artist consultant shall draft a series of 3 visual works supported by the 2021 Juanita J. Craft Artist Residency hosted by the South Dallas Cultural Center. The Artist consultant will develop an outline for the series, set goals and outcome. The Artist consultant will also conduct a final studio visit with the South Dallas Cultural Center at the conclusion of project. The delivery of the above will be in place during December 2021 at South Dallas Cultural Center; Contract Number: OCA-2021-00017464 (CR-00025898)	Office of Arts and Culture; Professional Service Contract;	
21-6610	10/27/2021	Administrative Action; Terri Stone; Fire Station #59 Public Art; Authorize a Supplemental Agreement to contract OCA-2020-00014241 for Terri Stone to fabricate and install a public art site specific artwork at Fire Station #59 located at 7097 North Jim Miller Road not to exceed \$60,000.00-Financing 2017 General Obligation Bond Funds. Supplemental agreement requires extension of the contract term and revision of exhibit due to construction delays; Contract Number: OCA-2020-0001424	Office of Arts and Culture; Service Contract; Supplemental Agreement No. 1;	
21-6611	4/2/2021	Administrative Action; Center for Creative Leadership; SERVE Executive Leadership Program - 350 Feedback Assessment Tool for Assistant Directors; Benchmark by Design: customizable online 360 Degree Feedback Assessment tool based on City's Executive Core Qualifications (ECQs) for up to 75 Assistant Directors. Price includes the following at no additional cost: Compass (personalized digital, on-demand leadership development tool), Virtual Group Feedback Report Debrief Session, Assessment Certification for one City of Dallas HR (Talent, Engagement, and Development) staff; Contract Number: PER-2021-00016185	Human Resources; Professional Service Contract;	
21-6612	12/7/2021	Administrative Action; Consumer and Market Insights LLC; Customer Survey for Dallas Love Field (3 month); Authorize Administration Action to enter a 3-month service contract for the awarded vendor to collect customer surveys from the passengers flying through Dallas Love Field Airport. Service was bid through Purchasing using BID#IFS AVI B1421163. Amount not to exceed \$13,805.00; Contract Number: AVI-2022-00017997	Aviation; Professional Service Contract;	
21-6613	12/8/2021	Administrative Action; Paul Schlesinger; Federal Legislative Services; Authorization of a personal services contract for federal legislative services; Contract Number: IGS-2022-00018189	City Attorney's Office; Professional Service Contract; 1295 Form;	
21-6614	12/8/2021	Administrative Action; Neel-Schaffer, Inc; Target Neighborhood Group 17-7007; Authorize Supplemental Agreement No. 3 to the professional services contract with Neel Schaffer, Inc. for additional engineering design services needed for Target Neighborhood Group 17-7007 in the amount of \$14,537.50 increasing the contract amount from \$462,958.00 to \$477,495.50; Contract Number: PBW-2019-00008827	Public Works; Service Contract; 1295 Form; Supplemental Agreement No. 3;	
21-6615	11/10/2021	Administrative Action; Apex Titan, Inc.; Non-engineering environmental services; Authorize ratification payments for a non-engineering environmental consulting investigative and remediation services for demolition program to cover invoices from December 2020 to August 2021 for performance of specified tasks to Apex Titan, Inc. Master Agreement MABPZ1424-CCS for requested services has expired but still has \$886,815 remaining; Contract Number: CCS-2021-00017448	Code Compliance Services; Professional Service Contract; Invoice;	
21-6616	12/9/2021	Administrative Action; City North Condominium Association Inc; Authorization and Indemnification Agreement; Authorization to execute an Authorization and Indemnification Agreement related to a Commercial Service Application to provide recycling and solid waste collection services for 15 condominium units located at 7333 Valley View Lane; Contract Number: SAN-2022-00018186	Sanitation Services; Service Contract;	
21-6617	12/8/2021	Administrative Action; White Rock Creek Trail Homeowners Association, Inc; Authorization and Indemnification Agreement; Authorization to execute an Authorization and Indemnification Agreement related to a Commercial Service Application to provide recycling and solid waste collection services for 37 condominium units located at 7333 Valley View Lane; Contract Number: SAN-2022-00018187	Sanitation Services; Service Contract;	
21-6618	12/10/2021	Administrative Action; TEX-21; Annual Membership FY22; Administrative Action Affairs; Contract Number: IGS-2022-00017928	Office of Government Affairs; Professional Service Contract;	
21-6619	12/10/2021	Administrative Action; Atlano Torres dba Torres Construction Mary L. Cato & Leslie L. Cato; Home Improvement and Preservation Program (HIPP Rehab); An amendment to the Triparty Agreement to increase the lead based paint grant amount from \$5,368.00 to \$6,980.00, correct the authorizing resolution number, and extend the completion date. The property address is 926 Highfall Drive Dallas, Texas 75232. Funding for HIPP was appropriated by a previous city council resolution; Contract Number: HOU-2021-00014935	Housing & Neighborhood Revitalization; Service Contract;	
21-6620	11/16/2021	Administrative Action; EZSignworks; District 8 Neighborhood Services Sign; Authorize supplemental agreement No. 1 to the contract with EZSignworks to allow a no-cost time extension to continue to remove and install new building signage for the District 8 Neighborhood Services building located at 3624 Simpson Stuart Road Dallas, TX 75247; Contract Number: BSD-2021-00017166	Building Services Department; Service Contract; Supplemental Agreement No. 1;	
21-6621	11/4/2021	Administrative Action; Terracon Consultants, Inc; Hardwood Park; Authorize a contract with Terracon in the amount of \$63,459.50; Contract Number: PKR-2021-00017488	Park and Recreation Department; Professional Service Contract;	

FileNum	Date	Description	Details	SeeAlso
21-6622	9/17/2021	Administrative Action; UA Engineering, Inc.; Stafford Park Playground Replacement; Award a professional design services contract to Land Design in the amount of \$23,135.00 for Stafford Park Playground Replacement; Contract Number: PKR-2021-00017200	Park and Recreation Department; Professional Service Contract;	
21-6623	12/3/2021	Administrative Action; Kirby-Smith Machinery, Inc; Request for Supplement to Extend Time on AA-21-6061; Extension of time to AA 21-6061 due to the original AA expiring on 9/1/21 as well as the term schedule on the original contract terminating on 6/1/21. Requesting to add six months to the original contract; Contract Number: PBW-2021-00015964	Public Works; Service Contract; Supplemental Agreement No.1;	
21-6624	12/13/2021	Administrative Action; Facility Solutions Group Inc; Moody Performance Hall Lobby Strip Lights Retrofit; This action will authorize Facility Solutions Group, Inc through Buy Board Cooperative Purchasing for Building Maintenance, Repair and Operation Supplies Equipment 657-21 to provide electrical work at the Moody Performance Hall lobby strip lights retrofit; Contract Number: OCA-2021-00017564	Office of Arts and Culture; Service Contract;	
21-6625	12/8/2021	Administrative Action; The Neighbors of KB Polk Park; Beautification Agreement; Authorize a Beautification Agreement with The Neighbors of KB Polk Park. The vendor will have a Christmas Lighting ceremony on the grounds at the K.B. Polk Sprayground. Non-flammable LED Lights will be used to decorate 19 total trees-10 Crepe Myrtles located along the east side of the park (Victoria & Theford), 8 Live Oaks along the north side of the Spray ground and 1 Cedar tree representing the "Living Christmas Tree."; Contract Number: PKR-2022-00018070	Park and Recreation Department; Professional Service Contract; Beautification Agreement;	
21-6626	12/8/2021	Administrative Action; Hallmark Aviation Services, LP.; Lost & Found Software for Dallas Love Field Airport; Authorize Administrative Action to purchase a software for our Lost and Found Division at Dal las Love Field. Service not to exceed \$19,200.00 (3 quotes attached); Contract Number: AVI-2021-00016770	Aviation; Professional Service Contract;	
21-6627	12/13/2021	Administrative Action; Matt Bagley; Professional Services; Consultant shall produce, Printshop a Go-Go 2022, a portable print shop brought to you by Iron Frog Press. Consultant shall host three workshops where participants will learn the basics of printmaking and new techniques to make colorful prints. The three workshops include: Consultant shall host the workshops at three locations in Dallas: Vickery Park Branch Library, Bonton Farms, and White Rock Hills Branch Library. These open-to-the-public workshops shall take place between February and July 2022. The three workshops are as follows: CMYK COLOR THEORY WORKSHOP: All age groups shall learn about the world of color using printmaking techniques. FOAM-PLATE COLLAGRAPH WORKSHOP: Aspiring artists will learn plate making, typesetting, printing editions, and how printmaking can give artists a voice. Pre-cut shapes and types will be provided to help make individual prints. TWO-COLOR LINOCLUT WORKSHOP: For adults and artists from other mediums, this workshop will teach the process to complete a two-color linocut, including transfer methods, cutting techniques, and registration. Participants will print their own fine art edition using the skills and tricks that will enable them to continue printmaking.; Contract Number: OCA-2021-00017441 (CR-00025892)	Office of Arts and Culture; Professional Service Contract;	
21-6628	10/15/2021	Administrative Action; HVJ North Texas- Chelliah Consultants. Inc; Administrative Action for Material Testing for Street Group 17-6006; Authorize an Administrative Action for Engineering Services Contract with HVJ North Texas- Chelliah Consultants, Inc., in an amount not to exceed \$58,212.50 to provide Construction Material Testing during the reconstruction of Street Group 17-6006.; Contract Number: PBW-2021-00017128	Public Works; Service Contract; 1295 Form; Engineering Contract;	
21-6629	12/10/2021	Administrative Action; The Jenkins Agency, Inc; Notary and Bonds Service; Authorize a three-year service contract with The Jenkins Agency, Inc. to provide Notary, Polygraph Examiners, and Public Official Bonds; Contract Number: ORM-2021-00017619	Office of Risk Management; Service Contract;	
21-6630	12/1/2021	Appointment to Boards; Animal Advisory Commission; ASC	21-6630; Robert (Skip) Trimble	
21-6631	12/1/2021	Appointment to Boards; Board of Adjustment; BOA	21-6631; Roger Sashington	
21-6632	12/1/2021	Appointment to Boards; Community Development Commission; CDC	21-6632; Darrell Christopher Herbert	
21-6633	12/1/2021	Appointment to Boards; Community Police Oversight; CPO	21-6633; Loren Gilbert-Smith; John Davidson	
21-6634	12/1/2021	Appointment to Boards; Environmental Commission; EVC	21-6634; Candace M Thompson	
21-6635	12/1/2021	Appointment to Boards; Judicial Nominating Commission; JNC	21-6635; Joe L Carreon; Matthew Mcdougal	
21-6636	12/1/2021	Appointment to Boards; Landmark Commission; LMC	21-6636; Robert B Swann; Reagan Rothenberger; John Guest	
21-6637	12/1/2021	Appointment to Boards; Martin Luther King Jr Community Center Board; MLK	21-6637; Ann Williams	
21-6638	12/1/2021	Appointment to Boards; Reinvestment Zone Sixteen Board (Davis Garden); RZ16	21-6638; Jennifer Longfellow	
21-6639	12/1/2021	Appointment to Boards; South Dallas/Fair Park Opportunity Fund Board; SDF	21-6639; Garyetta L Cooks	
21-6640	12/1/2021	Appointment to Boards; Youth Commission; YOC	21-6640; Simon Cohen	
21-6641	12/1/2021	Board Officers; Appointment to Boards; Chair	21-6641; Matthew Mcdougal; Betsy Kleinman; Thomas Perryman; Priscilla Rice	
21-6642	12/8/2021	Appointment to Boards; Community Development Commission; CDC	21-6642; Zhen Barrientos	
21-6643	12/8/2021	Appointment to Boards; Environmental Commission; EVC	21-6643; Renee Roberson	
21-6644	12/8/2021	Appointment to Boards; North Texas Education Finance Corporation; NFC	21-6644; Kevin M. Henton	
21-6645	12/8/2021	Appointment to Boards; Permit and License Appeal Board; PLA	21-6645; Derrick Nutall	
21-6646	12/8/2021	Appointment to Boards; South Dallas/Fair Park Opportunity Fund Board; SDF	21-6646; Daymond Lavine	
21-6647	12/8/2021	Board Officers; Appointment to Boards; Chair	21-6647; Kathryn Bazan	
21-6648	12/8/2021	Administrative Action; R/N Group, Inc.; Supplemental Agreement No. 2 for Erosion Control Contract No. A; Authorize Supplemental Agreement No. 2 to the professional services contract with R/N Group, Inc. for additional services for erosion control improvements increasing the contract amount by \$73,245.00 to a new total of \$688,742.38; Contract Number: DWU-2019-00009201;	Dallas Water Utilities; Service Contra; Form 1295; Proposal;	
21-6649	5/26/2021	Administrative Action; Herc Rentals; Cargo Vans; Authorize a 6 - month agreement with Herc Rentals for Cargo Vans; Contract Number: EFM-2021-00016626;	Equipment & Fleet Management; Reservation & Rental Agreement;	
21-6650	12/1/2021	Administrative Action; Bridge Steps; Ending Homelessness Fund; Please prepare a contract to allow fund to be spent for Caseworker salaries for Bridge Steps; Contract Number: OHS-2017-0003150;	Homeless Solutions; Sixth Supplemental Agreement to the Amended and Restated Management Services Contract with Bridge Steps; Form 1295; Proposal;	
21-6651	12/2/2021	Administrative Action; Linus Spiller-Craft; Professional Services; Consultant shall produce ""Colour Me Queer" Play Festival" a collection of seven (7) play shorts reflecting the beautiful diversity of the LGBTQIA2S+ community and all the intersections that it comprises. The production running time is 2 hours including a 15-minute intermission. Two (2) selected categories or "walk contests" will be held at each production one before the production opens and one during intermission. All events will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025739);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6652	12/8/2021	Administrative Action; Michael D'Andre Childs; Professional Services; Consultant shall produce "Into the Jungle featuring Dallas Future Fashion Designers" a show that will showcase rising fashion artists from Wade College at the South Dallas Cultural Center. The pieces will be showcased in a live performance exhibition using theatrical elements (including music, lighting, and dance) to bring the audience into the jungle and on the journey. This event will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025746);	Arts & Culture; Contract for Artist Services;	
21-6653	11/22/2021	Administrative Action; Asian Film Foundation of Dallas; Professional Services; Consultant shall produce "21st Annual Asian Film Festival of Dallas" a seven-day film festival in summer 2022, at the Angelika Film Center-Dallas in Mockingbird Station. During the festival--run entirely by volunteers--consultant will screen approximately 40 films from across Asia and from Asian-American filmmakers. Filmmakers will discuss their films and be able to interact with the audience. The festival will include a Women's Showcase featuring an entire day of films by women filmmakers, panel discussions, and multiple events, including parties and receptions. CDC guidance will be followed for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025747);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6654	12/3/2021	Administrative Action; Texas Municipal League; Renewal membership FY22; NO ACTION REQUESTED; Contract Number: MASC-BMS-2022-00018235;	Governmental Affairs; Renewal Notice;	
21-6655	12/7/2021	Administrative Action; Water P. Moore and Associates, Inc.; Facility Condition Assessment for the DFR Training Facility Burn Building and Towers; Authorize supplemental agreement No. 1 to the professional service contract with Water P. Moore & Associates, Inc. to perform additional service needed for the facility condition assessments of three structures used by Dallas Fire Rescue for training located at 5000 Dolphin Road, Dallas, Texas 75223; Contract Number: BSD-2021-00017667;	Building Services Department; Supplemental Agreement No.1 to Engineering Services Contract; Proposal;	
21-6656	12/13/2021	Administrative Action; Oak Cliff Records & Library; Professional Services; Consultant shall produce Sounds of Oak Cliff Concert Series 2022. This open-to-the-public concert series shall focus on booking musical artists living and working in Oak Cliff who are exploring personal and cultural identity, and more established acts that have an educational component to their performance. The series shall have a focus of inclusivity in its programming. There will be one Sounds of Oak Cliff Concert per month from April to September 2022 at Top Ten Records for a total of 6 concerts. Each event shall have two acts perform for the evening; Contract Number: OCA-2021-00017441 (CR-00025896);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6657	11/22/2021	Administrative Action; Stephen Ballard; Contract Fee Instructor; Authorize a contract fee instructor agreement with Stephen Ballard. The vendor will provide Karate and Self Defense classes to the citizens of Dallas; Contract Number: PKR-2022-00018050;	Park & Recreation; Services Agreement; Proposal;	
21-6658	11/24/2021	Administrative Action; Agustin Jasso DBA Jaycee Zaragoza Karate; Contract Fee Instructor; Authorize a contract fee instructor agreement with Agustin Jasso DBA The Jaycee Zaragoza Karate. The vendor will provide Karate classes to the citizens of Dallas; Contract Number: PKR-2022-00018013;	Park & Recreation; Service Agreement; Proposal;	
21-6659	12/14/2021	Administrative Actions, White & Wiggins, L.L.P.; Professional Service Contract; Authorize a professional services contract with White & Wiggins, L.L.P. to provide legal representation for Dallas Fire-Rescue Assistant Chief Justin Ball in a proceeding before the City of Dallas Ethics Commission filed by Karla Soils Zuniga. This contract shall not exceed \$10,000; Contract Number: ATT-2022-00018282;	City Attorney's Office; Professional Services Contract for Legal Services; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6660	11/22/2021	Administrative Action; Code 96, LLC d/b/a Bare Metal Standard; Consent to Assignment Request for Code 96 LLC.; Authorize a consent to assignment and assumption of services from Superior Fire Prevention LLC dba Bare Metal East Texas (VC23130) to Code 96, LLC dba Bare Metal Standard (VC17215). On March 1, 2021, Superior Fire Protection, LLC entered into a Contribution Agreement with Code 96, LLC. Where the contributor irrevocably assigns, transfers, and conveys to the LLC all of its right, title and interest to the Contributed Assets, and LLC accepts, acquires and assumes the Contributed Asset; Contract Number: PKR-2017-00004411;	Procurement Services; Consent to Assignment and Assumption of Kitchen Exhaust Vent Hood Maintenance and Cleaning; Contribution Agreement; Proposal;	
21-6661	12/15/2021	Administrative Action; Atilano Torres dba Atilano Torres Construction - Contractor Shante L. Smith - Homeowner; Home Improvement and Preservation Program (HIPP Rehab); Execute the triparty agreement for the Home Improvement and Preservation Program project at 7915 Hull Avenue, Dallas, Texas 75216 for a forgivable loan amount of \$33,707.00. Funds have been appropriated under a prior resolution; Contract Number: HOU-2021-00017375;	Housing & Neighborhood Revitalization; Service Contract;	
21-6662	12/2/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Patricia Ann Johnson - Homeowner; Dallas Tomorrow Fund; Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 3040 Shadow Wood Drive, Dallas, TX 75224, in an amount not to exceed \$18,880.00; Contract Number: HOU-2021-00018067;	Housing & Neighborhood Revitalization; Service Contract;	
21-6663	12/2/2021	Administrative Action; Miko Trucking, Inc. - Contractor Elma R. Else - Homeowner; Targeted Rehabilitation Program (TRP); Execute a tri-party agreement for the Targeted Rehabilitation Program (TRP) to provide grant on behalf of the Homeowner, to be paid directly to the Contractor, for rehabilitation work at 1825 Angelina Drive, Dallas, Texas 75212 in an amount not to exceed \$9,875.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6664	12/16/2021	Administrative Action; Dallas County Department of Health and Human Services; DFR Recruit Vaccine Services; Authorize a three-year interlocal pricing agreement with Dallas County Department of Health and Human Services (254643) for DFR Recruit vaccination services and office visit on an as needed basis. Total amount not to exceed \$46,425.00; Contract Number: MASC DFD-2022-00018251;	Dallas Fire-Rescue; Service Contract;	
21-6665	12/6/2021	Administrative Action; BlueRock Marketing LLC; Production Of Annual Water Quality Report; Authorize a professional services contract with BlueRock Marketing LLC for the production of the Annual Water Quality Report; Contract Number: DWU-2021-00017641;	Dallas Water Utilities; Contract for Services; Proposal; Estimate;	
21-6666	11/23/2021	Administrative Action; Carlos Adame; Contract Fee Instructor; Authorize a contract fee instructor agreement with Carlos Adame. The vendor will provide Boxing Skills classes to the citizens of Dallas; Contract Number: PKR-2022-00018023;	Park & Recreation; Services Agreement; Proposal;	
21-6667	12/13/2021	Administrative Action; Hee Yun Kim; Professional Services; Consultant shall produce the music composition workshop entitled, "Dallas Songwriting Workshop." This is a free program open to the public geared towards. The workshop shall take place at the auditorium in the White Rock Hills library from April 2022 through May 2022 on every Saturday. The project will consist of 6 classes and a culminating concert. Consultant shall offer detailed instructions and feedback for participants regarding their compositions. Workshop participants shall also learn the music theory needed for songwriting, and work on their compositions. The participants will be guided by a professional composer and work with professional musicians for their work-in-progress compositions. The culminating concert will take place on the last day of the workshop. The participants' songs will be performed by professional musicians in Dallas, including Bronwyn White, soprano of the Verdigris Ensemble; Contract Number: OCA-2021-00017441 (CR-00025895);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6668	12/13/2021	Administrative Action; Jiles King; Professional Services; Consultant shall produce The BLK Experience Museum, an innovative pop-up museum dedicated to celebrating black lives and black excellence. This open-to-the-public event shall be hosted at the Urban Arts Center in February 2022 throughout Black History Month. The exhibit space shall include interactive experiences by touring eight spaces highlighting profound black experiences that will shine a light of the strengths and struggles of black lives throughout history. Each of the eight rooms will be designed by a different artist, many of whom shall be from the Dallas area who have been specifically selected to bring the black experience to life in their own perspective; Contract Number: OCA-2021-00017441 (CR-00025891);	Arts & Culture; Contracts for Artist Services; Proposal;	
21-6669	12/16/2021	Administrative Action; ACL Services, LTD. dba Galvanize; AuditBond Management Solution; Authorize Supplemental Agreement No. 3 to amend contract to purchase AuditBond Management Solution, pursuant to the State of Texas Department of Information Resources (DIR) cooperative contract DIR-TDO-4313; Contract Number: POM-2019-00011346;	Information & Technology Services; Supplemental Agreement No.3 to Software as a Service Contract for Subscription Services for Robotics Software Licensing and Services; Proposal;	
21-6670	12/10/2021	Administrative Action; Miko Trucking, Inc. - Contractor China Anderson - Homeowner; Targeted Rehabilitation Program (TRP); 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 917 Walkway Street, Dallas, Texas 75212, in an amount not to exceed \$9,885.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6671	12/10/2021	Administrative Action; Miko Trucking, Inc. - Contractor Sylvia Esther Duran - Homeowner; Targeted Rehabilitation Program (TRP); 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 2806 Mike Street, Dallas, Texas 75212 in an amount not to exceed \$9,875.00; Contract Number: HOU-2020-00014268;	Housing & Neighborhood Revitalization; Service Contract;	
21-6672	12/10/2021	Administrative Action; REKJ Builders Limited Liability Company - Contractor Larry Henderson and Deborah Ross-Henderson - Homeowner(s) Dallas Tomorrow Fund; Execute a tri-party agreement for the Dallas Tomorrow Fund (DTF) Program to provide repairs and/or rehabilitation to the property located at 7734 Bruton Road, Dallas, TX 75217, in an amount not to exceed \$19,900.00; Contract Number: HOU-2021-00017391;	Housing & Neighborhood Revitalization; Service Contract;	
21-6673	12/17/2021	Administrative Action; Brown & Hofmeister, L.L.P.; Professional Services Contract; Authorize a professional services contract with Brown & Hofmeister, L.L.P. to provide legal services in connection with attorney-client relationship issues concerning Dallas City Attorney's Office and officers and employees of the City of Dallas. Not to exceed \$25,000; Contract Number: ATT-2022-00018336;	City Attorney's Office; Professional Services Contract For Legal Services;	
21-6674	12/16/2021	Administrative Action; Dallas county Public Defender's Office; Interlocal Agreement - South Dallas Drug Court (SAMHSA Grant); Authorize an Interlocal Agreement (ILA) between City of Dallas and the Dallas County Public Defender's Office to provide representation to program participants at the South Dallas Drug Court. This contract shall not exceed \$10,000; Contract Number: ATT-2022-00017798;	City Attorney's Office; City/County Interlocal Contract for Dallas County Public Defender's Office;	
21-6675	12/15/2021	Administrative Action; East Texas Testing Laboratory, Inc. dba ETL Engineers & Consultants Inc.; Supplemental Agreement No. 2 to Construction Material Testing & Special Inspection; Authorize an increase to the engineering service contract with East Texas Testing Laboratory, Inc. dba ETL Engineers & Consultants Inc., for additional Construction Materials Testing and related quality control services due to the overall construction progress and additional estimated quantities and tests needed for the completion of the project in an amount not to exceed \$11,815.00, increasing the contract from \$34,979.00 to \$46,794.00; Contract Number: BON-2020-00013729;	Bond & Construction Management; Service Agreement;	
21-6676	10/8/2021	Administrative Action; Elroy Johnson dba Glow Cones; Extension of Agreement; Authorize the extension of Elroy Johnson dba Glow Cone to conduct Concessions at Kiest Park until November 30, 2022, or until the City awards and executes a new RFP. Department staff collect 25% of net receipts associated with the concession program monthly for the term of the Administrative Action; Contract Number: PKR-2020-00012619;	Park & Recreation; Supplemental Agreement No.2 to Contract Concession Services Contract with Elroy Johnson;	
21-6677	12/8/2021	Administrative Action; Environmental Improvements, Inc.; Clarifier Repairs; Authorize a service contract with Environmental Improvements, Inc. to provide final inspection services and final installation of clarifier drive units at Elm Fork water treatment plant; Contract Number: DWU-2021-00015462;	Dallas Water Utilities; Contract for Services; Proposal; Quote; Invoice;	
21-6678	12/17/2021	Administrative Action; Fidelity Management Trust Company 401(k); City of Dallas 401(k) Retirement Savings Plan; Authorize an amendment to the City of Dallas 401(k) Retirement Savings Plan pursuant to Sections 12.5 and 16.1 of the Plan to incorporate changes mandated by several federal statutes and Board-approved changes; Contract Number: CCO-2016-00000451;	City Controller's Office; Amendment Number One to the City of Dallas 401(k) Retirement Savings Plan; Meeting Minutes;	
21-6679	12/17/2021	Administrative Action; Fidelity Management Trust Company 457 Deferred; 457 Deferred Compensation Plan For City Employees of the City of Dallas; Authorize an amendment to the City of Dallas 457 Deferred Compensation Plan pursuant to Sections 10.5 and 14.1 of the Plan to incorporate changes mandated by several federal statutes and Board-approved changes; Contract Number: CCO-2016-00000452;	City Controller's Office; Amendment Number One to the 457 Deferred Compensation Plan for City Employees of The City of Dallas; Meeting Minutes;	
21-6680	8/4/2021	Administrative Action; Event Approvals Inc., DBA Eproval; Permit Management Program for Convention and Event Service Office of Special Events; Authorize a services contract to provide permitting software to the Office of Special Events. Amount not to exceed \$49,500.00; Contract Number: CCT-2021-00017183;	Convention & Event Services; Contract for a Web-Based Permit Management System, Software Use and Hosting Agreement; Proposal; Invoice;	
21-6681	11/22/2021	Administrative Action; Corinthian Sailing Club; License Agreement; Authorize a license agreement to Corinthian Sailing Club to promote sailing and water recreational activities along with operating and maintaining the Club and marina area at White Rock Lake; Contract Number: PKR-2022-00017961;	Park & Recreation; License Agreement; Proposal;	
21-6682	11/5/2021	Administrative Action; Scrap-It LLC.; Discount Disposal Contract; The city of Dallas desires to enter into a one-year solid waste disposal contract with Scrap-It LLC for delivery of a guaranteed annual tonnage of 5,000 at a discount rate of 12.28% below the disposal rate in accordance with the discount rates ordinance approved by City Council on October 1, 2021; Contract Number: SAN-2022-00017866;	Sanitation Services; Solid Waste Disposal Contract; Proposal;	
21-6683	12/17/2021	Administrative Action; Fidelity Trust Management Company 457 Deferred PST; City of Dallas 457 Deferred Compensation Plan for Part-Time, Seasonal, Temporary Employees & City Councilmembers; Authorize an amendment to the City of Dallas 457 Deferred Compensation Plan for Part-Time, Seasonal, Temporary Employees and City Councilmembers pursuant to Sections 9.5 and 13.1 of the Plan to incorporate changes mandated by The Setting Every Community Up for Retirement Enhancement Act of 2019 (SECURE Act) and The Coronavirus Aid, Relief, and Economic Security Act (2020) ("CARES Act"). The Board of Directors of the 457 PST Plan approved the amendments on 09/10/2021; Contract Number: CCO-2017-00002193;	City Controller's Office; Amendment Number One to the City of Dallas 457 Deferred Compensation Plan for Part-Time, Seasonal, Temporary Employees and City Councilmembers; Meeting Minutes;	
21-6684	12/20/2021	Administrative Action; Fanning Harper Martinson Brandt& Kutchin, P.C.; Professional Services Contract; Authorize a professional services contract with Fanning Harper Martinson Brandt & Kutchin, P.C. legal counsel, advice and representation for Dallas Police Department Police Sergeant Matthew Terry, in connection with the lawsuit styled Otis Davis, et al. v. Matthew Terry, No. 3:16-CV-2548-L. Not to exceed \$100,000; Contract Number: ATT-2022-00018280;	City Attorney's Office; Professional Services Contract For Legal Services; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6685	11/18/2021	Administrative Action; Dallas County; Household Hazardous Waste Increase to FY20-21; Approve an increase in the Interlocal Agreement with Dallas County by \$33,600.59 for increased BOPA events, more resident participation in FY20-21. The Interlocal Agreement addresses quarterly membership in the Dallas County HHW, and estimated costs associated with the collection and disposal of household hazardous waste (HHW) originating in the City of Dallas. City Council Resolution #171843 approved on December 13, 2017 (attached) appropriated \$1,038,871.66 in the FY 20-21 Sanitation Budget for HHW services from Dallas County; Contract Number: CX-SAN-2018-00045525;	Sanitation Services; Service Contract; Invoice;	
21-6686	11/15/2021	Administrative Action; ERC Environmental & Construction Services Inc. dba ERC; Asbestos, Mold, and Lead Sampling Services; Authorize a service contract through the Interlocal Purchasing System, TIPS Purchasing Cooperative (Contract 200601 Consulting and Other Related Services) with ERC in the amount of \$100,000.00 to perform Asbestos, Mold, and Lead sampling services to confirm either the presence or absence of these substances in support of BSD operations; Contract Number: BSD-2021-00017313;	Building Services; Cooperative Purchasing Agreement; Proposal;	
21-6687	11/22/2021	Administrative Action; ChulaHoops USA; Hula Hoops Fitness; Authorize an encumbrance of \$6,000.00 for Chula Hoops USA. The vendor will provide hooping fitness for seniors on a recurring schedule at the recreation centers; Contract Number: PKR-2022-0017938;	Park & Recreation; Contract for Services; Proposal; Encumbrance;	
21-6688	11/16/2021	Administrative Action; So Artsy! The Social Art Experience, LLC.; Art Class; Authorize an encumbrance of \$10,500.00 for "So Artsy the Social Art Experience, LLC" class, taught by Traci Blayark, which will provide art classes for seniors on a recurring schedule at the recreation centers; Contract Number: PKR-2022-00017941;	Park & Recreation; Contract for Services; Proposal; Encumbrance;	
21-6689	8/16/2021	Administrative Action; Friends of Casa Linda Park; Beautification Agreement; Authorize a Beautification Agreement with The Friends of Casa Linda Park to fund amenities and service enhancements through various fund raisers to be held at the park and to perform services by removing litter and debris and restocking pet waste stations purchased by the group, all in coordination with the Park and Recreation Department; Contract Number: PKR-2021-00016724;	Park & Recreation; Park Beautification Agreement; Proposal;	
21-6690	12/21/2021	Administrative Action; Bernard L. Weinstein; 6-month extension SA#1; Authorize Administration Action SA#1 to extend the current contract for 6 months to allow the vendor time to complete the project. No funds requested; Contract Number: AVI-2021-00016452;	Aviation; Supplemental Agreement No.1 Contract for Services;	
21-6691	12/21/2021	Administrative Action; Rushmore Corporation dba All Temps 1 Personnel; Temporary Industrial Day Labor; Authorize amendment for Fleet Parts Specialist position description to include Fleet Part Specialist/Trades Helper and to correct the unspecified bill pay rate from \$16.17 to \$16.71; Contract Number: POM-2021-00015158	Equipment and Fleet Management; Service Contract; Supplemental Agreement No. 1;	
21-6692	12/15/2021	Administrative Action; Modern Geosciences LLC, UTS System and Well Installation; Authorize an administrative action to enter into a contract with Modern Geosciences to perform annual inspections on the underground storage tanks at Love Field and Dallas Executive Airports and the installation of monitor wells at 3 facilities; Contract Number: AVI-2022-00018105	Aviation; Service Contract;	
21-6693	12/21/2021	Administrative Action; Dallas County Public Defender's Office; Interlocal Agreement - South Oak Cliff Veteran's Treatment Court (Department of Justice Grant); Authorize an Interlocal Agreement (ILA) between City of Dallas and the Dallas County Public Defender's Office to provide representation to program participants at the South Oak Cliff Veterans Treatment Court (VTC) under a Department of Justice (DOJ) grant. This contract shall not exceed \$18,780; Contract Number: ATT-2022-00017903	City Attorney's Office; Service Contract;	
21-6694	11/22/2021	Administrative Action; Yolanda E. Scott; Line Dance Instructor; Authorize an encumbrance of \$3,750.00 for Yolanda E. Scott. The vendor will provide line dance classes to the Seniors Citizens on a reoccurring schedule at the recreation centers; Contract Number: PKR-2022-00017888	Park and Recreation; Professional Service Contract;	
21-6695	12/20/2021	Administrative Action; North Oak Cliff Greenspace Inc; Beautification Agreement; Authorize a Beautification Agreement with the North Oak Cliff Greenspace to perform service such as litter and debris clean up daily or as needed and planting and maintaining ornamental beds at Coombs Creek Trail. (See Scope of Work); Contract Number: PKR-2022-00018040	Park and Recreation; Service Contract; Beautification Agreement;	
21-6696	12/20/2021	Administrative Action; Wynnewood North Neighborhood Association; Beautification Agreement; Authorize a Beautification Agreement with the Wynnewood North Neighborhood Association will perform quarterly litter and debris clean up and provide waste bags for the pet waste station at Wynnewood Park; Contract Number: PKR-2022-00018060	Park and Recreation; Service Contract; Beautification Agreement;	
21-6697	12/8/2021	Administrative Action; Jessie Faye Thompson; Dallas Homebuyer Assistance Program; Execution of the City of Dallas Homebuyer Written Agreements (HOME/CDBG) for down payment assistance for the total amount of \$40,000 (\$20,000 in HOME funds, \$20,000 in CDBG funds). Funds have been appropriated by previous City Council resolution; Contract Number: HOU-2022-00017946	Housing & Neighborhood Revitalization; Service Contract;	
21-6698	12/22/2021	Administrative Action; Half Associates, Inc.; Supplemental Agreement to Professional Services Contract for Collective Sustainable Development Infrastructure Project, ECSD0004; Authorize Supplemental Agreement No. 1 to the engineering services contract with Half Associates, Inc. for additional engineering services for Collective Sustainable Development Infrastructure Project, ECSD0004, in the amount of \$37,100.00, increasing the contract amount from \$208,258.00 to \$245,358.00. Also, authorize extension of the contact term to June 30, 2023; Contract Number: PBW-2018-00005548	Public Works; Service Contract; Supplemental Agreement No. 1;	
21-6699	12/22/2021	Administrative Action; SHI Government Solutions, Inc.; Adobe Enterprise Licenses; One-Month Extension of the Existing Adobe Enterprise License Agreement from 1/2/2022 to 2/1/2022 using Contract Savings; Contract Number: DSV-2019-00008480	Information & Technology Services; Service Contract; Supplemental Agreement No. 3;	
21-6700	12/22/2021	Administrative Action; Workday, Inc.; Human Capital Management Supplemental Agreement No. 10 - additional TEST tenant; Authorize Supplemental Agreement No. 10 to implement additional TEST tenant, inclusive of services and support to perform implementation and sustainment; Contract Number: DSV-2018-00004864	Information & Technology Services; Service Contract; Supplemental Agreement No. 10;	
21-6701	12/23/2021	Administrative Action; Dallas Jet Holdings, LLC; Landlord Consent Agreement to Personal Property Lien; Authorize Administrative Action for the City's Consent Agreement to Personal Property Lien with Dallas Jet Holdings, LLC and JPMorgan Chase Bank, N.A.	Aviation; Service Contract;	
21-6702	12/13/2021	Administrative Action; Madi World Art Foundation; Professional Services; Consultant shall produce, 40 Days, 40 Nights, an exhibit of 40 prints that Shafaz Ahmad, a female Pakistani Muslim artist, created during a period of meditation called in Urdu "Chillah." The prints are abstract, geometric and brightly colored works. The number 40 used in the shows title is a symbolic number referenced across numerous historical, religious and fictional stories. This open-to-the-public exhibit will take place from March 2022 through June2022, during which time the consultant shall host 10 classes on the exhibit and an "Arcadia Salon."; Contract Number: OCA-2021-00017441 (CR-00025893)	Office of Arts and Culture; Professional Service Contract;	
21-6703	11/17/2021	Administrative Action; North Texas Behavioral Health Authority (NTBHA); Administrative Action Agreement with NTBHA; Administrative Action (AA) is needed to establish service level agreements with NTBHA; Contract Number: CTS-2021-00016827	Court and Detention Services; Service Contract; Memorandum of Understanding;	
21-6704	12/22/2021	Administrative Action; The Visiting Nurse Association of Texas; Meal service for persons experiencing homelessness and impacted by COVID-19; Authorize a Ratification Payment to The Visiting Nurses Association for services from 6/1/21 through 10/31/21; Contract Number: OHS-2022-00018099	Office of Homeless Solutions; Service Contract;	
21-6705	10/26/2021	Administrative Action; Scantron Corporation; Scantron Maintenance - Renewal; Authorization to pay vendor for maintenance/upgraded software of parcscore LAN unlimited users (Serial Number 008000751) and partest LAN unlimited users (Serial Number 003333600) for the period of LU26/2021 to LU25/2026; (5 Year contract renewal); Dept will be invoiced on a yearly basis); Contract Number: CX-CVS-2022-00017820	Civil Service; Service Contract;	
21-6706	11/9/2021	Administrative Action; Southwest Mobile Advertising; Mobile Advertising for Litter and Debris Clean Up Events; Authorize an encumbrance of \$7,900.00 for Southwest Mobile Advertising. The vendor will provide mobile advertising of litter/debris clean-up events at William Blair Jr. Park, Willie Mae Butler park, and Mildred Dunn Park from February 1, 2022 - September 30, 2022; Contract Number: PKR-2021-00015863	Park and Recreation; Professional Service Contract;	
21-6707	11/16/2021	Administrative Action; Donna Murray; Tap and Hip-Hop Instructor; Authorize an encumbrance of \$3,900.00 for Donna Murray. The vendor will provide yoga classes to the Seniors on a reoccurring schedule at the recreation centers; Contract Number: PKR-2022-00017879	Park and Recreation; Professional Service Contract;	
21-6708	11/30/2021	Administrative Action; Republic Title; St. Augustine Properties; Payment to Republic Title for the Title work done on City-owned properties located at 220, 230, 240 and 318 North Saint Augustine Road; Contract Number: ECO-2021-00015243;	Public Works; Service Contract; Invoice;	
21-6709	12/8/2021	Administrative Action; D R Mann Hanson; Professional Services; Consultant shall produce "CineWilde Presents..."a 6 month long season of screenings presenting films that tell intersectional stories of the LGBTQ community while working with Dallas based LGBTQ artists and activists. Each monthly showing will showcase a pre-show guest who will speak on their experience and will provide an interactive component to the showing to engage the audience with the feature films topic. All events will be open-to-the-public. Consultant shall follow CDC guidelines for all in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017440 (CR-00025789);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6710	12/27/2021	Administrative Action; Make Art with Purpose Incorporated; Professional Services; Consultant shall produce, Gather, produced in two parts, the first part begins with a shadow puppet theater program for families that will be performed at West Dallas. The is the creation of a narrative structure that uses a river as a visual narrative tool to communicate the theme of "We Shall Overcome," which is closely tied to the Selma-to-Montgomery March across the Alabama River in Selma. For the second part of this project, MAP will produce a virtual and print publication that is both a program for the performance and a stand-alone graphic zine that takes the story of the performance into the printed page and virtual world. The zine, (1000 initial copies will be distributed throughout Dallas free of charge) will include ready-to-use social justice lessons for workshops in classrooms, museums, art and community centers and other locations. Consultant shall follow all CDC guidelines for any in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017441 (CR-00025908);	Arts & Culture; Contract for Artist Services; Proposal;	

FileNum	Date	Description	Details	SeeAlso
21-6711	12/28/2021	Administrative Action; Amy Zapfen; Professional Services; Consultant shall produce La Conjunta, a collaborative 10-minute short film highlighting the work of 11 Dallas-based creatives. The film follows the life of a moody brown girl who has been receiving otherworldly messages in her dreams about releasing the inner demons of her childhood trauma and shame around her queer sexuality. Consultant will premier the film at the Texas Theatre and will host two writing workshops, one at the Oak Cliff Cultural Center and the other in Pleasant Grove. Before the film screening there will be a panel Q&A session to discuss the process and themes of the film. Consultant shall follow all CDC guidelines for any in person events. All services are subject to the approval of the City of Dallas Office of Arts and Culture, in accordance with the City of Dallas Cultural Policy, as amended; Contract Number: OCA-2021-00017441 (CR-00025901);	Arts & Culture; Contract for Artist Services; Proposal;	
21-6712	12/21/2021	Administrative Action; Blackmon Mooring Company, LLC.; Water Damage Restoration Services at Eddie Bernice Johnson Union Station; Authorize Blackmon Mooring Company, LLC to perform water damage restoration services at the Eddie Bernice Johnson Union Station. BuyBoard Contract No. 591-19, General Disaster Recovery and Restoration Services. Cole Coulson, 1.877.730.1948. Cost not to exceed \$59,893.98; Contract Number: CCT-2022-00018069;	Convention & Event Services; Cooperative Purchasing Agreement; Proposal;	