ORDINANCE NO.

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE APPROVAL OF A FIRST AMENDMENT TO A CONTRACT BETWEEN THE CITY OF DENTON AND PATEL & PATEL GENERAL PARTNERS DBA DELUXE INN, AMENDING THE CONTRACT APPROVED BY THE CITY COUNCIL ON DECEMBER 7, 2021, IN THE NOT-TO-EXCEED AMOUNT OF \$1,000,000.00; SAID FIRST AMENDMENT TO CONTINUE TO PROVIDE ACCOMMODATIONS FOR PERSONS EXPERIENCING HOMELESSNESS DURING THE DECLARED DISASTER RELATED TO COVID-19 FOR THE COMMUNITY DEVELOPMENT DEPARTMENT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (RFP 7829 – PROVIDING FOR AN ADDITIONAL FIRST AMENDMENT EXPENDITURE AMOUNT NOT-TO-EXCEED \$250,000.00, WITH THE TOTAL CONTRACT AMOUNT NOT-TO-EXCEED \$1,250,000.00).

WHEREAS, on December 7, 2021, City Council awarded a contract to Patel & Patel General Partners dba Deluxe Inn in the amount of \$1,000,000.00, for accommodations for persons experiencing homelessness during the declared disaster related to COVID-19 for the Community Development Department; and

WHEREAS, this procurement was undertaken as part of the City's governmental function; and

WHEREAS, the additional fees under the proposed First Amendment are fair and reasonable and are consistent with, and not higher than, the recommended practices and fees applicable to the Provider's profession, and such fees do not exceed the maximum provided by law; NOW, THEREFORE,

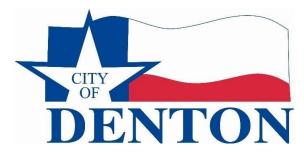
THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The First Amendment, increasing the amount of the contract between the City and Patel & Patel General Partners dba Deluxe Inn, which is on file in the office of the Purchasing Agent, in the amount of Two Hundred Fifty Thousand and 0/100 (\$250,000.00) Dollars, is hereby approved, and the expenditure of funds therefor is hereby authorized in accordance with said amendment which shall be effective upon the execution of the amendment attached hereto. The total contract amount increases to \$1,250,000.00.

<u>SECTION 2</u>. This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance was n	nade by and
seconded by	This ordinance was passed and approved by
the following vote []:	

	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:				
Vicki Byrd, District 1:				
Brian Beck, District 2:		_		
Jesse Davis, District 3:		_		
VACANT, District 4:		_		
Brandon Chase McGee, At Large Place 5:		_		
Chris Watts, At Large Place 6:		_		
PASSED AND APPROVED this the	;	day of		_, 2023.
		GERARD HUDS	PETH, MAYO	R
ATTEST: ROSA RIOS, CITY SECRETARY				
,				
BY:				
APPROVED AS TO LEGAL FORM:				
MACK REINWAND, CITY ATTORNEY				
Digitally signed by Marce Lunn				
BY:				
fdenton.com, c=US				
Date: 2023.02.24 13:43:37 -06'00'	′			



Docusign City Council Transmittal Coversheet

	-
RFP	7829
File Name	Hotel Voucher Program-Amendment 1
Purchasing Contact	Ginny Brummett
City Council Target Date	
Piggy Back Option	Yes
Contract Expiration	
Ordinance	

THE STATE OF TEXAS

COUNTY OF DENTON

FIRST AMENDMENT TO CONTRACT BY AND BETWEEN THE CITY OF DENTON, TEXAS AND PATEL & PATEL GENERAL PARTNERS DBA DELUXE INN (CONTRACT 7829)

THIS FIRST AMENDMENT TO CONTRACT 7829 (this "Amendment") by and between the City of Denton, Texas ("City") and PATEL & PATEL GENERAL PARTNERS DBA DELUXE INN ("Contractor") to that certain contract executed on December 7, 2021, in the original not-to-exceed amount of \$1,000,000 (the "Agreement"); or services related to Hotel Voucher Program.

WHEREAS, the City deems it necessary to further expand the services provided by Contractor to the City pursuant to the terms of the Agreement, and to provide an additional not-to-exceed amount \$250,000 with this First Amendment for an aggregate not-to-exceed amount of \$1,250,000; and

WHEREAS, this amendment incorporates any previously executed documents between the parties including but not limited to pricing adjustments.

WHEREAS, the City deems it necessary to further expand the goods/services provided by Contractor to the City; and

WHEREAS, the original not-to-exceed amount may not be increased by more than 25.0% as provided in Texas Local Government Code Sec. 252.048; and

NOW THEREFORE, the City and Contractor (hereafter collectively referred to as the "Parties"), in consideration of their mutual promises and covenants, as well as for other good and valuable considerations, do hereby AGREE to the following First Amendment, which amends the following terms and conditions of the said Agreement, to wit:

1. This Amendment modifies the Agreement amount to provide an additional \$250,000 for additional services and materials to be provided in accordance with the terms of the Agreement with a revised aggregate not-to-exceed total of \$1,250,000.

The Parties hereto agree, that except as specifically provided for by this Amendment, that all of the terms, covenants, conditions, agreements, rights, responsibilities, and obligations of the Parties, set forth in the Agreement remain in full force and effect.

IN	WITNESS	WHEREOF,	the	City	and	the	Contractor,	have	each	executed	this
Am	endment, by	and through	their	respe	ctive	duly	authorized	represe	entativ	es and off	icers
on 1	this date										

"CONTRACTOR" PATEL & PATEL GENERAL PARTNERS DBA DELUXE INN By: Jay Patu
By: Jay Pattl —AUTHORIZED SIGNATURE, TITLE
"CITY" CITY OF DENTON, TEXAS A Texas Municipal Corporation
By:
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY
By Marcula Lunn 4807083184AA438
ATTEST: ROSA RIOS, CITY SECRETARY
By:
THIS AGREEMENT HAS BEEN BOTH REVIEWED AND APPROVED as to financial and operational obligations and business terms.
Danielle Shaw SIGNATURE Danielle Shaw PRINTED NAME
Director of Community Services TITLE
02/22/23
DEPARTMENT

CONFLICT OF INTEREST QUESTIONNAIRE -

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a) and by City of Denton Ethics Code, Ordinance 18-757.

Ethics Code, Ordinance 18-757.	
By law this questionnaire must be filed with the records administrator of the date the vendor becomes aware of facts that require the statement to be filed.	
A vendor commits an offense if the vendor knowingly violates Section 17 misdemeanor.	76.006, Local Government Code. An offense under this section is a
Name of vendor who has a business relationship with local governmen	tal entity.
PATEL & PATEL GENERAL PARTNERS DBA DELUXE INNE	
Check this box if you are filing an update to a previously filed of	questionnaire.
(The law requires that you file an updated completed questionnaire after the date on which you became aware that the originally filed que	with the appropriate filing authority not later than the 7 th business day estionnaire was incomplete or inaccurate.)
3 Name of local government officer about whom the information in this section is	being disclosed.
Name of C	Officer
Describe each employment or other business relationship with the local government of 176.003(a)(2)(A). Also describe any family relations hip with the local government of completed for each officer with whom the vendor has an employment or other business Attach additional pages to this Form CIQ as necessary.	fficer. This section, (item 3 including subparts A, B, C & D), must be
A. Is the local government officer named in this section receiving or likely to receiv	e taxable income, other than investment income, from the vendor?
B. Is the vendor receiving or likely to receive taxable income, other than investment this section AND the taxable income is not received from the local governmental Yes	
C. Is the filer of this questionnaire employed by a corporation or other business entior director, or holds an ownership of one percent or more?	ty with respect to which the local government officer serves as an officer
Yes	
D. Describe each employment or business and family relationship with the local gov	vernment officer named in this section.
I have no Conflict of Interest to disclose.	
DocuSigned by:	2/22/2023
Signature of %41dbf 5633454 business with the governmental entity	

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (A) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor,
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

City of Denton Ethics Code Ordinance Number 18-757

Definitions:

Relative: a family member related to a City Official within the third 3rd degree of affinity (marriage) or consanguinity (blood or adoption)

City Official: for purpose of this article, the term consists of the Council Members, Department Heads, or member of the Board of Ethics, Planning and zoning Commission Members, Board of Adjustment, Historic Landmark Commission, or Public Utilities Board

<u>Vendor</u>: a person who provides or seeks to provide goods, services, and/or real property to the City in exchange for compensation. This definition does not include those property owners from whom the City acquires public right-of-way or other real property interests for public use.

Per the City of Denton Ethics Code, Section 2-273. – Prohibitions

(3) It shall be a violation of this Article for a Vendor to offer or give a Gift to City Official exceeding fifty dollars (\$50.00) per gift, or multiple gifts cumulatively valued at more than two hundred dollars (\$200.00) per a single fiscal year.

Per the City of Denton Ethics Code, Section 2-282. – Disposition (b), (5) Ineligibility

If the Board of Ethics finds that a Vendor has violated this Article, the Board may recommend to the City Manager that the Vendor be deemed ineligible to enter into a City contract or other arrangement for goods, services, or real property, for a period of one (1) year.

Certificate Of Completion

Envelope Id: BB144815F60D43438B0D4FB3A7248DE2

Subject: Please DocuSign: 7829 Hotel Voucher Program-Amendment 1

Source Envelope:

Document Pages: 5 Signatures: 4 **Envelope Originator:** Certificate Pages: 6 Initials: 1

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Ginny Brummett 901B Texas Street

Denton, TX 76209

Status: Sent

Ginny.Brummett@cityofdenton.com

IP Address: 198.49.140.104

Record Tracking

Status: Original Holder: Ginny Brummett Location: DocuSign

2/21/2023 9:18:53 AM Ginny.Brummett@cityofdenton.com

lH

Signer Events Signature

Ginny Brummett Completed

ginny.brummett@cityofdenton.com Buyer

City of Denton

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Lori Hewell

lori.hewell@cityofdenton.com

Purchasing Manager

City of Denton Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marcella Lunn

marcella.lunn@cityofdenton.com Mack Reinwand City Attorney

City of Denton

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Jay Patel

deluxeinndenton@gmail.com

Owner

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 2/21/2023 5:23:27 PM

ID: 274d71ba-fd48-493b-b9bd-f01e39a6aff1

Timestamp

Sent: 2/21/2023 9:21:59 AM Viewed: 2/21/2023 9:33:05 AM Signed: 2/21/2023 9:33:30 AM

Sent: 2/21/2023 9:33:34 AM Viewed: 2/21/2023 3:21:41 PM Signed: 2/21/2023 3:33:58 PM

Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.104

Using IP Address: 198.49.140.104

DocuSigned by Marcella lunn 4B070831B4AA438..

Jay Patel

Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.10

Signature Adoption: Pre-selected Style

Using IP Address: 47.186.233.190

Sent: 2/21/2023 3:34:04 PM Viewed: 2/21/2023 5:15:13 PM Signed: 2/21/2023 5:22:38 PM

Sent: 2/21/2023 5:22:44 PM Viewed: 2/21/2023 5:23:27 PM Signed: 2/22/2023 12:46:12 PM **Signer Events**

Danielle Shaw

Danielle.Shaw@cityofdenton.com

Director of Community Services

Security Level: Email, Account Authentication

(None)

Signature

Davielle Shaw 0B9BE12767DF401...

Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.10

Timestamp

Sent: 2/22/2023 12:46:18 PM Viewed: 2/22/2023 1:07:08 PM Signed: 2/22/2023 1:07:45 PM

Electronic Record and Signature Disclosure:

Accepted: 2/22/2023 1:07:08 PM

ID: a55b9289-e285-40ab-bca5-ee1a3b69d84d

Chevenne Defee

cheyenne.defee@cityofdenton.com Procurement Administration Supervisor City of Denton

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sara Hensley

sara.hensley@cityofdenton.com

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Rosa Rios

rosa.rios@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 2/22/2023 12:22:08 PM

ID: f298289b-9589-46a3-8b1b-9f273c30f213

Sent: 2/22/2023 1:07:51 PM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events

cheyenne.defee@cityofdenton.com

Procurement Administration Supervisor

City of Denton

Chevenne Defee

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

COPIED

Status

Sent: 2/21/2023 9:33:35 AM

Timestamp

Carbon Copy Events

Gretna Jones

gretna.jones@cityofdenton.com

Legal Secretary City of Denton

Security Level: Email, Account Authentication

Status

COPIED

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

City Secretary Office

citysecretary@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Courtney Douangdara

courtney.douangdara@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 1/26/2023 3:22:15 PM

ID: d7dbdba7-6ab0-4799-ad57-0ae2a87a9ba8

lım	estamp
	Cotailip

Sent: 2/22/2023 1:07:51 PM Viewed: 2/22/2023 5:00:40 PM

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	2/21/2023 9:21:59 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:25 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:25 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:25 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:25 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:25 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:26 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:26 AM		
Envelope Updated	Security Checked	2/21/2023 9:32:26 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Denton (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Denton:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: purchasing@cityofdenton.com

To advise City of Denton of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at melissa.kraft@cityofdenton.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from City of Denton

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to purchasing@cityofdenton.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Denton

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to purchasing@cityofdenton.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,
	NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	
	•Allow per session cookies
	•Users accessing the internet behind a Proxy
	Server must enable HTTP 1.1 settings via
	proxy connection

^{**} These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify City of Denton as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by City of Denton during the course of my relationship with you.