

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

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

181099

EFFECTIVE DATE

11-20-2018

1. Place an "X"	in the app	ropriate	box for the o	pproval of:					2.5	
a. Contract				n competitive bi	d or form	al proposal p	rocess, including .	service procureme	nts mad	le through
b. Amendm	ents to con	petitive	ly bid or form	al proposal con	tracts: \$5	0,000 or less	(may not increase	original contract	price by	Pmore than 25%).
C. Profession	nal / Perso	nal / Pla	nning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2	34.	3 0	ñ
d. Amendm	ents to nor	-bid con	tracts: \$50,00	00 or less, per Ci	ty Code S	ec. 2-34.		-	3	2
e. WRR-FM	expenditur	es: \$50,	000 or less pe	r City Code Sec.	2-79(C) o	f the City Cod	e,	77)	5	n
								Time extension wi processed by requis		dditional cost
2. Is this an am	endment to	an exis	ting constru	ction contract?	If yes, c	omplete an A	dministrative Ch	ange Order.		Yes No
3. Any Administ	trative Acti	ons to t	his vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within	last 12 months.		Yes X No AA
4. Is Form 1295	– Certifica	te of Int	erested Part	ies required to	comply w	vith House Bil	ll 1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	Brown & Root Industrial Services, LLC Vendor No.							VC	15293	
Subject:	Job Order Contract									
Lead Dept:	Building	Building Services								
Action Requested:	Industria	al Servi	ices, LLC, f		Contra	cting from C		the contract wi 8 to January 3°		
	Contract	Numbe	er: El	3S-2017-00003184 Conti			oct Term: 10/01/2018 to			03/31/2019
Background:	twelve-r 1406. T	nonth i	renewal op ension will p	tions. The th	ree rene onal tim	ewals were e to comple	authorized by	CR Nos. 15-1	771, 1	33.00, with three 6-1620 and 17- ments until new
	FUND	DEP	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NUM	BER	AMOUNT
							-			
Funding:							4			
							-			
	Fina	ncing:	= -		-			TOTAL	2	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Base Contract Base Co Dote Amo		Sum of Previous Supplementa Agreements	Amount Inc	luding	Total Supp'l Agreement Percentage
Information:	, 05		13-0967	06/12/2013	\$3,4	186443.00	\$13,560602.0	00 \$ 0.00	0	0%

The The

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

By Department Director

11 20 20

Approved as to Form by City Attorney

11-30-18

Date

By City Manager

11/20/11



ADMINISTRATIVE ACTION

181114

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

11-15-2018

		or less	s resulting from		oid or form	al proposal p	rocess, including serv	ice procurements mo	ade through
				al proposal cor	ntracts: \$5	0.000 or less	(may not increase ori	ainal contract orice	w more than 25%).
							City Code Sec. 2-34.		7
			ntracts: \$50,00				city code oct. 2 o ii	Ew E	3
Land Continued Continued			,000 or less per				le.	(S) 6	n.
f. Other Ser	vices (expla	in on a	ttachment; for	ratifications th	ne Justifica	tion Form mu	ust be attached): contract should be proc	tessed by requisition.	i
				_			Administrative Chang		Yes No
3. Any Administ	rative Actio	ons to	this vendor in t	the last 12 mo	onths? If y	es, attach co	opy of AAs within las		Yes No
4. Is Form 1295	- Certificat	te of In	terested Partie	es required to	comply w	ith House Bi	II 1295 attached (if a	applicable)?	Yes No
Vendor Name:	JQ Infrastructure, LLC Vendor No. VS0000								50000044072
Subject:	City Hall	Parkin	g Garage Repa	air Construct	ion Admir	nistration			
Lead Dept:	Building S	Service	es Departmen	t					
Action Requested:	engineer	ing de		o provide co			services contract w ation services for th		re, LLC for Parking Garage slab
	Contract Number: EBS-2017-00003358 Contract Term: 11/28/18 to					09/30/19			
Background:	administr was auth columns LLC, to p	ration orized in the rovide	services during on January 2 City Hall Gara engineering	ng the execut 0, 2017 by A age. On Nove design and p	ion of the A No. 17- mber 8, 2 prepared	e structural -5635 to inv 2017, SA no constructio	repairs of City Hall restigate and assess 1, Resolution no. 1	parking garage. JQ s the concrete ceil 17-1730 authorized he structural repa	ovide construction Infrastructure, LLC ing adjacent to the IJQ Infrastructure, irs. The completed airs.
	FUND	DEF	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0671	BSI	D P717		3070		CT EBS17P7	117CT08	\$27,130.00
Funding:							14		
							- T		
	Finar	icing:						TOTAL:	\$27,130.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l
Information:	02	4	CR 171730	01/20/201	7 \$3!	5,000.00	\$110,750.00	\$137,880.00	24.5%
KAK E	XX.	AL: Ap	AA 17 - 56 proved as bei	ng in accord	ance with	E	and Chapter 2 of	acyt	12-3-18
By Depai	rtment Direc	tor	J	Dynu!	anager .	App	proved as to Form by C	ity Attorie	Date



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:				5.0	1	7.50	
interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	r cooperativents to commal / Personents to nonents to nonents to expenditurivices (explar services an	ve agreer npetitively nal / Plan -bid cont es: \$50,0 in on atte nd/or repa	nents. / bid or form ning / Other racts: \$50,00 00 or less per achment; for irs not exceed	al proposal con Service contra 10 or less, per C City Code Sec ratifications ti ling \$3,000 and	ntracts: \$ cts: \$50,0 City Code : 2-79(C) the Justific I which do	50,000 or less (100 or less, per Sec. 2-34. of the City Code ation Form mu anot require a co	rocess, including se may not increase of City Code Sec. 2-34 e. st be attached): To contract should be pu	original contract to t. ime extension wit ocessed by requisi	h no ad	more than 25%).	
			-				ppy of AAs within			Yes No.	
	- THE R. P. LEWIS CO.	-			-	*	l 1295 attached (Yes No	
Vendor Name:	METCO Engineering, Inc. Vendor No.								-	000039236	
Subject:	Job Ord		70.70					220.507.007.0		2000000	
Lead Dept:	Building	Building Services									
Action Requested:	Authorize Supplemental Agreement No. 5, a 6-month time extension to the contract with METCO Engineering, Inc. for Job Order Contracting from October 1, 2018 to January 31, 2019 with no additional cost consideration to the City of Dallas. Contract Number: EBS-2017-00003185 Contract Term: 10/01/2018 to 03/31/2019										
Background:	twelve-r	nonth re	enewal opt nsion will p	ions. The throvide addit	nree ren tional tin	iewals were	authorized by te existing proje	CR Nos. 15-17	771, 1	0.00, with three 6-1620 and 17- ments until new	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT	
							19				
Funding:							13.1				
							4				
	- Finar	ncing:						TOTAL:		\$0.00	
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	2.40	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cont. Amount Incl. this Actio	uding	Total Supp'l Agreement Percentage	
Information:	05		13-0967	06/12/201	3 \$1,	500,000.00	\$5,625,000.00	\$ 0.00		0%	
1	Approvi	Al: Anne	awad as ba	ing in accord	anco wil	h the husbat	and Chanter 2 o	of the Dallac City	Cada		

Approved as to Form by City Attorney

By Department Director

Date

Date

By City Manager



ADMINISTRATIVE CHANGE ORDER

ADMIN	NISTRA	TIVE	ACTI	ON NUMBER
1	8 1	11	1	6

EFFECTIVE DATE

(See Administrative Directive 4-5)

				INSTRUCTIONS				3
1.	Complete and	submit this form for app	proval of changes	of \$50,000 or less to	o competitively	bid contrac	ets.	713
2.	The cumulative	total of all change ord	ers must not exce	eed +/- 25% of the or	riginal contract	amount.	罗兰	22 .
3.	Attach all supp	orting documents.					F	Per.
4.	See Administra	ative Directive 4-5, Sect	tions 8 and 9 for a	additional information	and routing.		100	0
5.	Authorized by I	Dallas City Code, Secti	on 2.				7	5.
6.	Is Form1295 -	Certificate of Interested	Parties required	to comply with Hous	se Bill 1295 atta	ached (if ap	plicable)?	Yes No
VEN	NDOR NAME	McMahon Contractin	g, L.P.		VENDOR N	JMBER V	/3000006	1048
1000	NTRACT NAME	Elmwood Branch Brid Floodplain Managem		DEPARTMENT	Dallas Water	Utilities		TO .
A		Order No. 1 to the con Management Project.					ood Brand	h Bridge at
COI	NTRACT NUMBE	R: TWM-2016-0000	00070	CONTR	ACT TERM:	8/8/2016	_ To _	12/31/2018
BAC	CKGROUND							
	IDING	Floodplain Managemer		OBJ. PROGRA	M EN	NCUMBRAN	ICE NO.	AMOUNT \$0.0 0
PRO	OGRAM NO.:		COMMODITY CODE:		FINANCIA	NG:		
M/W	BE INFORMATION	ON		CHANGE ORDER	R DATA			
		he appropriate boxes:		Change Order No.	1	Original No.	CR/AA	16-0363
	African- American	Hispanic		Original CR/AA Date	2/24/2016	Original C Amount	CR/AA	\$1,537,359.07
				Total of Previous	Change Order	s \$0.00		
	Caucasian: Fema	le Male X		Change Amount I Order		\$0.00		
	Other Minori Native Americ	ty (Asian-Pacific, Asiar an)	-American	Total Change Ord Percentage	der \$0	0.00		
b	M/WBE Certificati	on Number:						
V	-			APPROVAL				
Voc	royed as being in	accordance with the Bu	idget and Chapter	2 of the Dallas City	Code			
BY D	EPARTMENT DIRE	CTOR	oger and Chapter	2 of the Dallas City	Code.		DATE	
	In The	5					12	16/10
maf. ITH	tu Comment	ation Department	DEV	5/2017				1



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

12/7/18 KB

Complete and subn		INSTRUCTIONS		
1. Complete and subi	mit this form for approval of chang	ges of \$50,000 or less to d	competitively bid contracts. ,_	(-4
2. The cumulative total	al of all change orders must not e	xceed +/- 25% of the orig	inal contract amount.	60 -6
3. Attach all supporting	g documents.		E	물 :-
4. See Administrative	Directive 4-5, Sections 8 and 9 for	or additional information a	nd routing.	5
5. Authorized by Dalla	as City Code, Section 2.		15	
6. Is Form1295 - Certi	ificate of Interested Parties requir	red to comply with House	Bill 1295 attached (if applicabl	e)? 🔲 Yes 🖂 No
VENDOR NAME DE	ewberry Architects, Inc.		VENDOR NUMBER 4505	
CONTRACT NAME Fi	re Alarm at Dallas City Hall	DEPARTMENT	Building Services	61
	al Agreement No. 2 with Dewberr of completion and payment.	y Architects, Inc., to exter	nd the contract term to January	/ 30, 2019 for the
CONTRACT NUMBER:	BSD-2019-00008695	CONTR	ACT TERM: 6/17/2015	To1/30/2019
BACKGROUND				
FUND DEPT.	UNIT ACTV. T738 EB01	OBJ. PROGRA 4310 50058073		
7T60 EBS	T738 EB01	4310 50058073	B EBS15T738CT34	NO. AMOUNT \$0.00
FUND DEPT. 7760 EBS PROGRAM NO.:		4310 50058073	B EBS15T738CT34 FINANCING:	
FUND DEPT.	COMMODI	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA	FINANCING: R DATA Original CR/A Original CR/A	\$0.00 AA No. <u>151146</u>
FUND DEPT. 7760 EBS PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a	COMMODI	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date	## FINANCING: FINANCING:	\$0.00 AA No151146
FUND DEPT. 7T60 EBS PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a African-American	COMMODI	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous	### FINANCING: R DATA	\$0.00 AA No. 151146
FUND DEPT. 7760 EBS PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a	COMMODI	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date	### FINANCING: R DATA	\$0.00 AA No. 151146
PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a African-American Caucasian: Female	COMMODI	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount	FINANCING: R DATA 2 Original CR/A Original CR/A Amount Change Orders \$16,060.00 ncluding this \$16,060.00	\$0.00 AA No. 151146
PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a African-American Caucasian: Female Other Minority (A	COMMODI appropriate boxes: In Hispanic Male Asian-Pacific, Asian-American	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	FINANCING: R DATA 2 Original CR/A Original CR/A Amount Change Orders \$16,060.00 ncluding this \$16,060.00	\$0.00 AA No. <u>151146</u>
PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a African-American Caucasian: Female Other Minority (A Native American)	COMMODI appropriate boxes: In Hispanic Male Asian-Pacific, Asian-American	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order	FINANCING: R DATA 2 Original CR/A Original CR/A Amount Change Orders \$16,060.00 ncluding this \$16,060.00	\$0.00 AA No. <u>151146</u>
PROGRAM NO.: M/WBE INFORMATION Place an □X□ in the a African-American Caucasian: Female Other Minority (A Native American) M/WBE Certification N	COMMODI appropriate boxes: In Hispanic Male Asian-Pacific, Asian-American	TY CODE: 90903 CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Change Amount Order Total Change Order Percentage	FINANCING: R DATA 2 Original CR/A 6/17/2015 Amount Change Orders \$16,060.00 ncluding this \$16,060.00	\$0.00 AA No. <u>151146</u>



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 09/28/2018

1. Place an "X" in	the approp	riate bo	ox, complete	and s	ubmit	this form	for the	appro	oval of:			152	
a. Low bid co	ntracts of r	not mor	e than \$70,	000									
b. Change ord	ders for lov	v bid co	ntracts: \$50	,000 o	r less ((may not	increas	e orig	inal contrac	t price by more than			
c. Professiona	al / Persona	al / Plar	ning / Othe	r Servi	ice con	tracts: \$5	50,000	or less			200		
d. Amendmen	nts to non-	bid con	tracts: \$50,0	000 or	less, p	er City Co	ode Sec	. 2-34		5	DC.	0	
e. WRR-FM e	xpenditure	s: \$50,0	000 or less p	er City	Code	Sec. 2-79	(C) of t	he Cit	y Code.	r	72	I.	
f. Other (exp	lain on atta	chmen	t)							3		5	
2. Attach all suppo	orting docu	ments i	including bid	inform	mation	as requi	red. App	proval	shall be ob	tained before service	g aré	rendered.	
3. Is this expenditu	ire related	to a co	nstruction p	rojecti	?							Yes No	
4. Any Administrat	ive Actions	to this	vendor in ti	he last	12 ma	onths? (If	yes att	ach e	xplanation)		IL	Yes 🛛 No	
5. Is Form 1295 – C	ertificate d	of Intere	sted Parties	requi	red to	comply w	ith Hou	ise Bil	l 1295 attac	hed (if applicable)?		Yes No	
Vendor Name:	Legorreta Arqutectos S.A. de C.∀. Company Vendor No. 399769							399769	1.24				
Subject:	Latino (Cultura	I Center					D	epartment:	PBW			
Action Requested:	SAZde from \$1	C.V ., 76,280	(formerly L 0.65, to \$2	egori 16,28	reta + 0.65	Legorre	the areta A.C) in 1	the amour	ices contract with it \$40,000.00, incr	easir	ng the contract	
	Contract	Numbe	r: PBW-2	018-0	80000	106		Co	ntract Term:	6/23/2004	To	1/9/2022	
Background:	This co	ntract	amendme	nt wil	l auth	orize th	e desi	gn co	onsultant to estruction of		phas	to Cultural Center. se documents and ement for bids.	
	6R49	PBW		CUI		4112		8P117 PBW98P117I1				\$27,968.19	
Funding:	9P49	PBW		CUI	-	4112	PB98P1		-	PBW98P117I1	+	\$12,031.81	
runuing.	51.10	1.011	G.L.		-	11.12	1 200	OF THE		T DITTOUT TITAL		Ψ12,001.01	
					-					тота	AL:	\$40,000.00	
Project No:	PB98F	117	Commodity	Code:			Fi	inancir	ng: 1998	1998 Bond Funds & 2003 Bond Funds			
Change Order No.	Original (CR/AA	Original CR Date	/AA	Origi Amou	inal CR/AA unt			evious Orders	Change Amount Including this Order		Total Change Order Percentage	
3	04-20	31	6/23/20	04	\$1	150,500.	00					%	
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this se	ection for	low bid	contr	acts greate	than \$50,000 but le	ss the	in \$70,000.	
Indicate Amount	African-	-Americ	an	His	panic		Caucas	sian - I	Female	Other Minority		MWBE Certification Number	
to Each Group:	·V	\$		\$	40,00	00.00		_ \$		\$			
	PPRO	VAL: Ap	proved as be	ing in	accord	ance with	the by	dget a	nd Chapter 2	of the Dallas City Coo	le.		
Nick t	¥			9/	25	12	0	00	Chris	141		12-5-18	
By Department Dir	ector	4	By Assistant	1	DATE	-	APP	oroved	as to form by	ZS / S		DATE	



Original-City Secretary

ADMIN	STRATI	ME ACTI	ON NUMBER
	X		Q
-			1 2

EFFECTIVE DATE

12/15/19

	ADMINISTRATIVE
	CHANGE ORDER
TY OF DALLAS	Vice Administrative Disease A Pl

CITY OF DALL	AS (Se	e Administrative D	Directive 4-5)		12/10	118	3 re
		IN	STRUCTIONS				
Complete an	d submit this form for appro	val of changes of	\$50,000 or less to	o competitively	bid contrac	ts.	(~)
있는 생산 사람들이 없다.	ive total of all change orders					00	- T
	oporting documents.	W. 100 W. 100 P.	Anna da in allana al		331-325-30	==	E F
이네 너 생녀는 가능됩니다!	trative Directive 4-5, Section	s 8 and 9 for add	ditional information	and routing		20	0
	y Dallas City Code, Section		mioria mormanor	rand rounny.		SO	- IT
	- Certificate of Interested Pa			- Dill 400E -H		IN TO WE	d
6. Is Form1295	- Certificate of Interested Pa	anies required to	comply with Hous	se Bili 1295 atta	acnea (ir app	olicable) / L	Yes I No
VENDOR NAME	Assured Mechanical So	lutions LLC		VENDOR NU	IMBER	VA.	n e-
CONTRACT NAME	Six-month extension for maintenance services	HVAC	DEPARTMENT	Dallas Water	Utilities		DWU 18-0
Conditioning (H)	al of six-month extension to /AC) maintenance services. s of the agreement to July 20	The terms of the	e agreement were	effective to Ja	nuary 2019.		
CONTRACT NUMB	BER: 15-069/070, CO# 2		CONTR	ACT TERM:	1/13/2016	То	7/13/2019
FUNDING FUND DI	EPT. UNIT	ACTV. OB	BJ. PROGRA	M EN	ICUMBRAN	CE NO.	AMOUN \$0.0
PROGRAM NO.:		COMMODITY CODE:		FINANCIN	IG:		
M/WBE INFORMA			CHANGE ORDER	R DATA			
Place an □X□ i	n the appropriate boxes:		Change Order No.	2	Original C		16-0097 \$3,822,500.00
			Date	1/13/2016	Amount		
Action 2012			Total of Previous		s \$0.00		
Caucasian: Female Male			Change Amount I Order	Including this	\$0.00		
Other Min Native Ame	ority (Asìan-Pacific, Asian-A rican)		Total Change Ord Percentage	der 0.0	00%		
M/WBE Certific	ation Number:						
			PPROVAL				
oproved as being	in accordance with the Budg	et and Chapter 2	of the Dallas City	Code			
BY DEPARTMENT DI	RECTOR /	or arm ornapiol 2	or the builds only	2000.		DATE	

REV 5/2017



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

11/30/18 mo

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

		INSTRUCTIONS			
Complete and s	ubmit this form for approval of changes	s of \$50,000 or less to	o competitively b	id contracts.	52
	total of all change orders must not exc			0.	75
3. Attach all suppo	rting documents.			F	R I
4. See Administrat	ive Directive 4-5, Sections 8 and 9 for	additional information	and routing.	ASE	= 2
5. Authorized by D	allas City Code, Section 2.			一語	70
6. Is Form1295 - C	ertificate of Interested Parties required	d to comply with Hous	e Bill 1295 attac		
VENDOR NAME	RKM Utility Services, Inc.		VENDOR NUM	MBER VS00000	26242
CONTRACT NAME	Goodnight Lane Phase 2 from Royal Lane to North of Harcourt Street	DEPARTMENT	Public Works		1
	order No. 1 to the construction contraction and a section value are action value.				
CONTRACT NUMBER	R: PBW-2018-00004890	CONTR	ACT TERM:	8/6/2018 To	5/27/2019
FUNDING FUND DEPT 3115 DWU		OBJ. PROGRA 4550 718025	СХ-РЕ	UMBRANCE NO W-2018-0000489	90 \$30,935.0
	CODE;	92500	FINANCING	CAPITAL IMP	ROVEMENT FUND
	e appropriate boxes:	Change Order No.	1	Original CR/AA No.	18-0401
African- American	Hispanic	Original CR/AA Date Total of Previous	2/28/18	Original CR/AA Amount	\$1,965,704.00
		Orders	onungo .	\$0.00	
Caucasian: Female	Male x	Change Amount I Order	ncluding this	\$30,935.00	
Other Minority Native America	y (Asian-Pacific, Asian-American an)	Total Change Ord Percentage	1.57	%	
M/WBE Certification	n Number:				
JOYE CTU BY	Ms	APPROVAL			
	ccordance with the Budget and Chapte	er 2 of the Dallas City	Code.		
BY DEPARTMENT DIREC	CTOR			DATE	

REV 5/2017



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

Dec 12, 2018

12-12-CITY OF DALLAS (See Administrative Directive 4-5) INSTRUCTIONS Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 1. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 4. 5. Authorized by Dallas City Code, Section 2. N 多句 Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable) 7 [2] 6 Cloudburst Consulting Group, Inc. VENDOR NUMBER | VC19401 **VENDOR NAME** NOFA Consultant Services Contract MGT - Office of Homeless Solutions CONTRACT NAME DEPARTMENT **ACTION REQUESTED** Change the term of the contract from November 15, 2018 through May 15, 2019 to: December 15, 2018 through June 15, 2019 fMGT-2019-00008395 CONTRACT NUMBER: CONTRACT TERM: 12/15/2018 To 6/15/2019 BACKGROUND In October 2018, the Office of Homeless Solutions conducted an informal solicitation seeking a qualified consultant to assist in the creation of the FY 18-19 Notice of Funding Availability (NOFA), identify key resources and partnerships relevant to the development of proposed housing and facilitate team building with the Citizens Homelessness Commission, department staff and other key stakeholders.6A3 **FUNDING FUND** DEPT. UNIT ACTV. **PROGRAM AMOUNT** OBJ. ENCUMBRANCE NO. **6S43** PBW R980 HOAF 3099 PB05R980 MGT-2019-00008395 \$41,227.00 2005 Bond Financing PROGRAM NO .: COMMODITY CODE: FINANCING: M/WBE INFORMATION CHANGE ORDER DATA Place an □X□ in the appropriate boxes: Change Order 186847 Original CR/AA No. No. African-American Hispanic Original CR/AA Original CR/AA \$41,227.00 11/2/2018 Date Amount Total of Previous Change Orders \$0.00 Caucasian: Female Change Amount Including this \$0 Order Other Minority (Asian-Pacific, Asian-American Total Change Order 0.00% Native American) Percentage M/WBE Certification Number:

BY DEPARTMENT DIRECTOR

Original-City Secretary Copy - Initiating Department

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

APPROVAL



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

12/12/18

(See Administrative Directive 4-5)

	INSTRUCTIONS			23
1. Complete and submit this form for approval of co	hanges of \$50,000 or less i	to competitively	bid contracts	2 (1-1-1-
The cumulative total of all change orders must n	not exceed +/- 25% of the o	riginal contract	amount.	E T
Attach all supporting documents.			200	₩ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4. See Administrative Directive 4-5, Sections 8 and	d 9 for additional information	n and routing.	7.3	1
5. Authorized by Dallas City Code, Section 2.			Z.W.	2
6. Is Form1295 - Certificate of Interested Parties re	equired to comply with Hou	se Bill 1295 atta		?□ Yes ⊠ No
VENDOR NAME Rebcon, Inc.		VENDOR NUMBER	243551	<u>. <u></u></u>
CONTRACT NAME Katy Trail Phase VI	DEPARTMENT	Public Works		
ACTION REQUESTED Authorize Change Order No. 3 to increase the construction items to complete the Katy Trail P not to exceed \$49,537.90, from \$12,164,997.0	hase VI from Ellsworth A			
CONTRACT NUMBER: STS-2017-00002637	CONTR	ACT TERM: _	8/1/2018 To	1/31/2019
FUNDING FUND DEPT. UNIT ACTV. 2T22 PBW P653 INGV	OBJ. PROGRA 4510 PB06P65		CUMBRANCE NO. 06P653K1	AMOUN' \$49,537.9
	DITY CODE:	FINANCIN	G: 2006 Bond Fun	ds
M/WBE INFORMATION	CHANGE ORDE	R DATA		
Place an □X□ in the appropriate boxes:	Change Order No.	3	Original CR/AA No.	15-1482
African- Hispanic American	Original CR/AA Date	8/12/2015	Original CR/AA Amount	\$11,611,577.46
	Total of Previous Orders	Change	\$553,419.55	
		be who alto as the ter		
Caucasian: Female X Male	Change Amount Order	including this	\$602,957.45	
	Order	der	\$602,957.45 9%	
Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: WFDB649762Y	Order Total Change Order Percentage	der		
Other Minority (Asian-Pacific, Asian-American Native American)	Order Total Change Ord Percentage	der		
Other Minority (Asian-Pacific, Asian-American Native American) M/WBE Certification Number: WFDB649762Y	Order Total Change Order Percentage O519 APPROVAL	der 5.1		



ADMINISTRATIVE

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

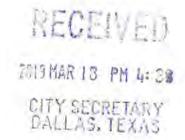
NOV-2 9 2018_

CHANGE ORDER

(See Administrative Directive 4-5)

	INSTRUCTIONS
1. Complete and submit this form for approval of changes	s of \$50,000 or less to competitively bid contracts
2. The cumulative total of all change orders must not exce	eed +/- 25% of the original contract amount.
Attach all supporting documents.	5.60 — E.
4. See Administrative Directive 4-5, Sections 8 and 9 for	additional information and routing.
5. Authorized by Dallas City Code, Section 2.	급취 및
[2011] 내용사용하다 하다 하다 하다 하다 하는 전에 되었다고 있다.	to comply with House Bill 1295 attached (if applicable)? . Ves X No
o. To Form 200 Comments of What couldn't allow 1942 and	Sn → F
VENDOR NAME C. Green Scaping, LP	VENDOR NUMBER 514347
CONTRACT NAME Dallas Zoo Water Quality Impovement- Storm Water Wetlands	DEPARTMENT Park and Recreation Department
ACTION REQUESTED Authorize Change Order #5 to increase in the construction contract with \$1,878,920.38 to \$1,903,829.53.	C. Green Scaping, LP in the amount of \$24,909.15; thereby increasing the contract from
CONTRACT NUMBER: PKR-2016-00000685	CONTRACT TERM: 1,273 90 Working Days To Working Days
BACKGROUND	
riser plug in PS3 and inspect motorized valve, determine problem with F dewater PS3 and fix damaged baffle wall HDPE welded joint. All changes are owner requested.	PS3 and damaged HDPE weld, procure technician to perform field repair of HDPE welding,
FUNDING	
FUND DEPT. UNIT ACTV. 2T00 PKR T083 ENVR	OBJ. PROGRAM ENCUMBRANCE NO. AMOUN 4599 PKWETLAND CT PKR14019470 \$24,909.
PROGRAM NO.: See Program COMMODITY	
M/WBE INFORMATION	CHANGE ORDER DATA
Place an □X□ in the appropriate boxes:	Change Order
	No Original CR/AA No141903
African-American Hispanic	Original CR/AA Date Original CR/AA Amount 1,537,145.00
	Total of Previous Change Orders \$354,972.29
Caucasian: Female Male	Change Amount Including this Order \$379,881.44
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Order Percentage 24.93%
M/WBE Certification Number:	
1 1 11 11 11	APPROVAL
Approved as being in accordance with the Budget and Chapte	r 2 of the Dallas City Code.
BY DEPARTMENT WITH CONTROLLED TO THE PARTMENT OF THE PARTMENT	DATE 11-29 18
Robert Ablahi, President Date	Anthony becker, Interim/Secretary Date
Park and Recreation Board Iniginal-City Secretary Copy - Initiating Department REV 5/2017	Park and Recreation Board

Memorandum





DATE March 13, 2019

TO Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Action #18-1206

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 11/19/2018 authorized in the contract with We Build Fun, Inc., at Nash Davis Park Playground addition of ADA swing set.

Change(s) is/are needed to correct:

Funding needs to be corrected and contract Term Dates need to be corrected

C		.4.
Cu	rrer	и.

-			-		-
٠	U	N	u	N	G

FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
BT00	PKR	W331	PLGI 3099		PK06W334	PKR-2018-00007735	\$22,391.54
0001 Total	PKR	5025	PLGI	3099	PK06W334	PKR-2018-00007735	\$ 1,613.28 \$24,004.82

Correction:

FUNDING

FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT	
BT00	PKR	W332	PLGI	3099	PK06W332	PKR-2018-00007735	\$22,391.54	
0001 Total	PKR	5025	PLGI	3099	PK06W332	PKR-2018-00007735	\$ 1,613.28 \$24,004.82	

Please make the necessary corrections to your records.

Thank you,

uinin winter

Willis C. Winters, FAIA, Director Park and Recreation Department

Project Manager
 Project File



OFS: Approved	Denied	Is ATT Approva	l Needed? Y N	181206
OFS:	Signature		3/13/19 Date	
H	Avgnower Print Name	RAMER		
ATT: Approved	Denied		= 1.01	
Assistant City Attorney:	Signature		3/18/19 Date	
4	Milton Ho Print Name	enderson		
4	Print Name	entra log		



ADMINISTRATIVE ACTION

181206

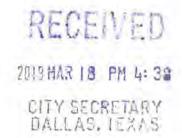
EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

NOV 1.9 2018

1 Place on "Y" in t	ha annron	riata h		Section 4	ubmit this for			al af	NUV 1	9 2010
1. Place an "X" in t					ubmit this for	m jor i	tne approv	ai oj:		
b. Change ord	lers for lov	v bid co	ntracts: \$50	,000 o				al contrac	t price by more than 2	25%) -
d. Amendmer									FX	
e. WRR-FM ex								Code	255	<u></u>
f. Other (expl						, - (-, -	and only		1	
				inform	mation as requ	uired.	Approval s	hall be ob	tained before services.	are rendered.
3. Is this expenditu							1.1		S	XYes No
4. Any Administrat	ive Actions	s to this	vendor in th	ne last	12 months?	(If yes	attach exp	lanation)	0,7	□ Yes ⊠ No
5. Is Form 1295 – C	ertificate d	of Intere	ested Parties	requi	red to comply	with F	House Bill 1	295 attac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	We Bui	ld Fun	, Inc.				Ve	ndor No.	VS0000025678	
Subject:	Nash D swing s	Nash Davis Park playground addition of ADA								ion
Action Requested:	Authoria an ADA	zation swing	set to the	exist		ind at	Nash Da	vis Park	, located at 3700 No	nc. company to install orth Hampton Road,
	Contract	Numbe	r: PKR-20	18-0	0007735		Cont	ract Term:	-10/1/2018-	To 12/31/2018 VI
Background:	has be	en sele	ected for th	is pro	oject.					ound equipment which
	FUND	DEP1		ACT			OGRAM		ENCUMBRANCE	AMOUNT
a. Succession	0001	PKR		PLO		-	06W331 06W331		KR-2018-00007735 KR-2018-00007735	\$22,391.54 \$1,613.28
Funding:	0001	FIN	3025	PL	31 3099	FK	0600331	CAP	KK-2016-00007735	\$1,013.20
									TOTAL	\$24,004.82
Project No:			Commodity				Financing		ent Funds	
Change Order No.	Original (No.	CR/AA	Original CR, Date	/AA	Original CR/A Amount	4.4	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low	bid contrac	cts greate	r than \$50,000 but less	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	ıcasian - Fei	male	Other Minority	MWBE Certification Number
to Each Group:	/	\$			\$		\$		\$	
Й	KPPRO	VAL: Ap	proved as be	ing in	accordance wi	th the	budget and	Chapter 2	of the Dallas City Code	
2	UM	ra	mm	n	/	A	more	A	RC	12/10/18
By Department Dir	ector		11.16	1.0	DATE		Approved as	to form by	City Attorney	DATE
0				/						

Memorandum





DATE March 13, 2019

TO Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Action #18-1207

This is the first correction to the subject Administrative Action.

The subject Administrative Action was approved on 11/19/2018 authorized in the contract with We Build Fun, Inc., at Jaycee Zaragoza Park Playground addition of ADA swing set.

Change(s) is/are needed to correct:

1) Funding needs to be corrected and contract Term Dates need to be corrected Current:

FUNDING							
FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
6R05	PKR	W332	PLGI	3099	PK06W332	PKR-2018-00007736	\$ 1,489.02
BT00	PKR	5025	PLGI	3099	PK06W332	PKR-2018-00007736	\$20,902.52
0001 Total	PKR	5025	PLGI	3099	PK06W332	PKR-2018-00007736	\$ 1,613.28 \$24,004.82
Correction: FUNDING							
FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCUMBRANCE NO.	AMOUNT
6R00	PKR	W331	PLGI	3099	PK06W331	PKR-2018-00007736	\$ 1,489.02
BT00	PKR	W331	PLGI	3099	PK06W331	PKR-2018-00007736	\$20,902.52
0001 Total	PKR	5025	PLGI	3099	PK06W33 <u>1</u>	PKR-2018-00007736	\$ 1,613.28 \$24,004.82

Please make the necessary corrections to your records.

Thank you,

Unin winter

Willis C. Winters, FAIA, Director Park and Recreation Department

C: Project Manager Project File



Denied	Is ATT Approv	al Needed? Y	_N 1812
top		3/13/19	î
MREUKA	AMER	Date	
Print Name			
the De	7	-3/18/1	19
Signature Ho.	Menson	Date	-
	Print Name Denied	Print Name Denied	3/13/19 Signature Date Date Denied 3/19/1



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

NOV 1 9 2018

			for Addit	tional (Suide	lines and F	outing	g			,,,,,	10	2010
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubm	it this for	n for	the appr	oval of:				
a. Low bid co	ntracts of r	ot mor	e than \$70,0	000									
b. Change ord	lers for lov	bid co	ntracts: \$50	,000 c	or les	s (may no	t incr	ease orig	ginal con	tract	price by more than	25%)	750
C. Professiona	l / Persona	al / Plan	ning / Other	Servi	ice co	ontracts: \$	50,00	00 or les	s.		0,	2	11.0
d. Amendmer	nts to non-	bid con	tracts: \$50,0	000 or	less,	per City	Code !	Sec. 2-34	1		į –	~	G F
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	/ Cod	le Sec. 2-7	9(C)	of the Ci	ty Code.			77	2 0
f. Other (exp											545	5	co [11]
					_	on as requ	iired.	Approva	il shall be	e obt	ained before services	-	and the same of th
3. Is this expenditu	re related	to a cor	nstruction pr	oject	?						302		Yes No
4. Any Administrat	C CHILD CO.		TO STATE OF THE PARTY OF THE PA	9-00-00		W-0.7 M2 (C.)			0.00		(n-		Yes No
5. Is Form 1295 – C	ertificate d	f Intere	sted Parties	requi	red t	o comply	with F	House Bi	II 1295 a	ttaci	hed (if applicable)?		Yes 🛛 No
Vendor Name:	We Bui	ld Fun,	Inc.						Vendor N	Vo.	VS0000025678		
Subject:		Jaycee Zaragoza Park playground addition of ADA swing set. Department: Park and Recreation									tion		
Action Requested:	Authoriz	zation et to th	for an encu	play	grou	nd at Ja	ycee	Zarago	za Parl		or We Build Fun, I cated at 3114 Clyr		
	Contract	Number	: PKR-20	18-0	000	7736		Co	ontract Te	erm:	-10/1/2018	To	-12/31/2018-
Background:		en sele	ected for th	is pro	oject						r of Miracle Playgro	71.00	
	FUND	DEPT		AC		OBJ	-	ROGRAM			ENCUMBRANCE	1	AMOUNT
	6R05	PKR		PL		3099	-	(06W33)			KR-2018-00007736	-	\$1,489.02
Funding:	BT00	PKR		PL		3099	-	(06W33			KR-2018-00007736		\$20,902.52
	0001	PKR	5025	PL	GI	3099	PK	(06W33	2 C	X PI	KR-2018-00007736		\$1,613.28
								_			TOTA	L:	\$24,004.82
Project No:			Commodity					Financ	12 1 1 1 2 2	urre	nt Funds		
Change Order No.	Original (R/AA	Original CR, Date	/AA	100.00	iginal CR/A nount	И	100000000000000000000000000000000000000	revious e Orders		Change Amount Including this Order		Total Change Order Percentage
													%
M/WBE INFORMAT	TION - Prim	e and S	ubcontracto	rs use	this	section fo	r low	bid cont	racts gre	eater	than \$50,000 but les		
Indicate Amount	African	-America	an	His	panio		Cau	ucasian -	Female		Other Minority		MWBE Certification Number
to Each Group:	V	\$			\$				\$		\$		
N	APPRO	VAL. Ap	proved as be	ing in	acco	rdance wi	th the	budget a	and Chap	ter 2	of the Dallas City Cod	e.	
Ulin	ni	M	mi	1			N	who		4	31		12/10/18
By Department Di	rector		. 11	16	DA.	0	10	Approve	as to for	m by	City Attorney	1	DATE
OC		_<	Toymo	Pari	W				11	-15	78		
		1	By Assistant t	LITY MI	anage	er					DATE		



ADMINISTRATIVE CHANGE ORDER

181208

EFFECTIVE DATE

12/18/18 +0

(See Administrative Directive 4-5)

		1	INSTRUCTIONS		30-7	
Complete and	submit this form for app	roval of changes	of \$50,000 or less to	competitively	bid contracts	_
	e total of all change orde				r /5	0
	orting documents.				西西	P
4. See Administr	ative Directive 4-5, Sect	ions 8 and 9 for a	dditional information	and routing.	25	53
5. Authorized by	Dallas City Code, Section	on 2.			in-c	The second secon
6. Is Form1295 -	Certificate of Interested	Parties required t	to comply with Hous	e Bill 1295 atta	ched (if applicable)?	Carlo America
VENDOR NAME	North Texas Contract	ing		VENDOR NU	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CONTRACT NAME	Wynnewood Village I Improvements	Orainage	DEPARTMENT	Dallas Water	Utilities	DWU 18-05
	Order No. 1 to the consider in an amount not to			entracting for th	e Wynnewood Villag	e Drainage
CONTRACT NUMBE	R: TWM-2018-00006	611	CONTR	ACT TERM:	7/11/2018 To	7/11/2019
BACKGROUND						
FUNDING FUND DEF 1V23 TW	PT, UNIT	ACTV. C	DBJ. PROGRA	M EN	CUMBRANCE NO. WM-2018-00006611	AMOUNT \$6,430.00
M/WBE INFORMATI	ON	CODE	CHANGE ORDER	RDATA		
African-	the appropriate boxes:		Change Order No.	1	Original CR/AA No.	18-0914 \$2,425,170.00
American	Ш		Original CR/AA Date	6/27/2018	Original CR/AA Amount	\$2,425,170.00
			Total of Dravious	Change Orders	\$0.00	
		-1	Total of Previous	Change Olders		
Caucasian: Fema	ale Male		Change Amount I Order		\$6,430.00	
	ity (Asian-Pacific, Asian	-American	Change Amount I	ncluding this	2.000	
Other Minor	male Male rity (Asian-Pacific, Asian	-American	Change Amount I Order Total Change Ord	ncluding this	\$6,430.00	
Other Minor Native Ameri	male Male rity (Asian-Pacific, Asian	-American	Change Amount I Order Total Change Ord	ncluding this	\$6,430.00	
Other Minor Native Ameri	ity (Asian-Pacific, Asian can) tion Number:	1 20152	Change Amount I Order Total Change Ord Percentage	ncluding this er 0.2	\$6,430.00	
Other Minor Native Ameri M/WBE Certificat	ity (Asian-Pacific, Asian can) tion Number:	1 20152	Change Amount I Order Total Change Ord Percentage	ncluding this er 0.2	\$6,430.00	



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

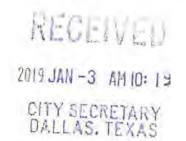
DEC 1 2 2018

(See Administrative Directive 4-5)

	INSTRUCTIONS
Complete and submit this form for approval of change	s of \$50,000 or less to competitively bid contracts.
The cumulative total of all change orders must not exc.	***
Attach all supporting documents.	C-1 v-3
4. See Administrative Directive 4-5, Sections 8 and 9 for	additional information and routing.
5. Authorized by Dallas City Code, Section 2.	>8 20
[일일: 10	d to comply with House Bill 1295 attached (if applicable)? Yes No
o. Is formized Commence of microstoc familia required	<u>70, 4</u>
VENDOR NAME J.C. Commercial, Incorporated	VENDOR NUMBER VS-12563
CONTRACT NAME Luna Vista Golf Course Maintenance Buildin ACTION REQUESTED	DEPARTMENT Park and Recreation
Authorize an increase in the construction contract with J. C. Commercia \$1,420,192.50.	al, Inc. in the amount of \$40,595.00; thereby increasing the contract from \$1,379,597.50 to
CONTRACT NUMBER: PKR-2017-00001603	CONTRACT TERM: 593 Calendar 593
play" subsoil prep work, finish slope grading of turf gras All changes are owner requested. FUNDING FUND DEPT. UNIT ACTV. 1T00 PKR P761 AISF PROGRAM NO.: See Program COMMODITY	OBJ. PROGRAM ENCUMBRANCE NO. AMOUNT 4599 PKP761 CT PKR17019975 \$40,595.0
M/WBE INFORMATION	CHANGE ORDER DATA
Place an □X□ in the appropriate boxes:	Change Order No. 06 Original CR/AA No. 17-0497
African-American Hispanic	Original CR/AA Date 3/22/2017 Original CR/AA Amount \$1,147,477,00
	Total of Previous Change Orders \$232,120.50 / \$1,379,597.50
Caucasian: Female Male	Change Amount Including this Order \$272,715.50 / \$1,420,192.50
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Order Percentage 23.77%
M/WBE Certification Number:	
RTW 12/10/18 19 12-11-18	APPROVAL
Approved as being in accordance with the Budget and Chapter BY DEPARTMENT OF COUNTY OF THE PROPERTY OF THE PRO	er 2 of the Dallas City Code. DATE 12-12 18
Robert Ablahi, President Date Park and Recreation Board Degrade City Secretary Copy - Instituting Department	Attested by: Anthony Becker, Interim Secretary Park and Recreation Board Attested by: Date Date

Memorandum

85





DATE December 26, 2018

TO Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Change Order (#2) #18-1222

This is the first correction to the subject Administrative Action.

The subject Administrative Change Order was approved on 12/17/2018 authorized an increase in the construction contract with The Fain Group, Inc.

Change(s) is/are needed to correct:

Unit currently reads W1009 should read W109

FUNDING	FL	IN	DI	N	G
---------	----	----	----	---	---

 FUND
 DEPT
 UNIT
 ACTV.
 OBJ
 PROGRAM
 ENCUMBRANCE NO.
 AMOUNT

 0467
 PKR
 W1909
 AQFC
 4599
 PKP945.5
 CX PKR-2018-00004777
 \$38,633.50

Please make the necessary corrections to your records.

Thank you,

Willis C. Winters, FAIA, Director Park and Recreation Department

Ulle umin

C: Project Manager Project File

8 1/3/19



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

CITY OF DALLAS DEC 17 2018 (See Administrative Directive 4-5) INSTRUCTIONS 00 Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts. 1. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 2. 3. Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 4. 5. Authorized by Dallas City Code, Section 2. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 6. VS0000040276 VENDOR NUMBER The Fain Group, Inc. VENDOR NAME Park and Recreation **CONTRACT NAME** Dallas Aquatics - Phase 1/Package 2 DEPARTMENT **ACTION REQUESTED** Authorize an increase in the construction contract with The Fain Group, Inc. in the amount of \$38,633.50; thereby increasing the contract from \$15,230,837.23 to \$15,269,470.73. 273 Working PKR-2018-00004777 CONTRACT TERM: CONTRACT NUMBER: 273 Working Days Days BACKGROUND This change order consists of the following items: Added cost for boring for the electrical service to serve the Tietze Park Aquatic Center. The work includes boring 340 linear feet from the Oncor power pole on Clements Street to the new facility for the electrical power supply line. Cost for this change is \$38,633.50. All changes are owner requested. **FUNDING** ACTV. OBJ. **PROGRAM** ENCUMBRANCE NO. AMOUNT FUND DEPT. UNIT W1009 AQFC 4599 PKP945.5 CX PKR-2018-00004777 \$38,633.50 0467 PKR \$38,633.50 Total PROGRAM NO .: See Program COMMODITY CODE: 91200 FINANCING: Elgin B. Robertson Land Sale Funds M/WBE INFORMATION CHANGE ORDER DATA Place an \(\sum X \subseteq \) in the appropriate boxes: Change Order 18-0211 Original CR/AA No. No. African-American Hispanic Original CR/AA Original CR/AA \$20,562,297.00 Date 1/24/2018 Amount Total of Previous Change Orders \$454,102.23 / \$15,230,837.23 Caucasian: Female Change Amount Including this X \$492,735.73 / \$15,269,470.73 Male Order Other Minority (Asian-Pacific, Asian-American Total Change Order 3.33% Percentage Native American) M/WBE Certification Number:

APPROVAL

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

Y DEPARTMENT DIRECTOR

num umin

19.19.18

Attested by:

Robert Abtahi, President Park and Recreation Board

Date

Anthony Becker, Interim Secretary Park and Recreation Board

Original-City Secretary CopyREV 5/2017



18

EFFECTIVE DATE

ADMINISTRATIVE ACTION

18/5/18 MH

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

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:						20	2
				competitive b	oid or far	mal proposal _i	process, inc	luding servi	ce procurem	ients mad	e-through
interlocal or				al proposal coi	ntracts: \$	50 000 or less	(may not i	nccease orio	ainal contrai	t pale by	more than 25%).
				Service contra					J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Ch Co	O)
				0 or less, per (310, 13,15			計画	3
				City Code Sec			de.			252	
				ratifications ti				ched):		000	<u></u>
NOTE: William		-		ling \$3,000 and						ulsition.	45
2. Is this an ame					77 7 -1-1-1						Yes No
3. Any Administ	34 / 1 / 444		V-10-00-00-00-00-00-00-00-00-00-00-00-00-	T. W. DOWNSON TO SERVICE		SEPTEMBER STREET			A STATE OF THE STA		Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House E	ill 1295 att	tached (if a	pplicable)?		Yes X No
Vendor Name:	WellMe	ed Cha	ritable F	oundation	Y .	3.3.			Vendor No	o. VC	18924
Subject:	Senior	Progra	am Partn	ership at	the We	ellMed Ch	aritable	Founda	ation Ser	nior Ac	tivity Center
Lead Dept:	Park ar	nd Red	creation								
Action Requested:	the purp Center Recreat	oose of located tion De	providing at 3107 partment		ograms Visdom ponsibl	at the We Rd. Ste. e for daily	ellMed Cl 175, Dal recreation	naritable las, TX 7 onal prog	Foundati 5237. Da gramming	ion Sen allas Pa _J , fitnes	s center
	Contract	Number		214.670.8	847		ntract erm:	12/10	/2018	to	9/30/2018
Background:	collabo Charita \$142,99	rated to ble Fo 92 and	support undation 2018: \$	and provided has gifted	de sen the D direc	ior progra allas Park tly suppor	ms to Ci and Re t and of	ty of Dal ecreation fset the	llas senic Departm	ors age nent \$2	partment have 60+. WellMed 92,992 (2017: programs. This
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUI	MBER	AMOUNT
	0001	PKR	1726				PKR-	2019-	0000	8929	0.00
Funding:	7.7	1 3 3 3					LA				
									7		
	Finar	ncing:		1					тоти	AL:	-
Contract Amendment	Suppleme Agreeme	ental	Base CR/AA No.	Base Contra Date	ct Ba	se Contract Amount	Suppl	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	F								\$ 0.	.00	%
vini	APPROVI	AL: Appr	oved as bei	ing in accord			et and Cha	pter 2 of 1	the Dallas (City Code	17/4/

Approved as to Form by City Attorney

Date

Date

By City Manager

By Department Director

Date



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

Dec 3, 2018

1. Place an "X"	OF PRIOR PROTOF PR	TOWN TO NOT I	THE RESERVE THE PERSON NAMED IN		SA				- W
	s of \$70,000 r cooperativ			competitive bio	d or form	al proposal p	rocess, including servi	ce procurements ma	de through
☐ b. Amendm	ents to com	petitivel	y bid or forma	al proposal cont	racts: \$5	0,000 or less	may not increase orig		
C. Professio	nal / Person	al / Plan	ning / Other S	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2-34.	50	9 5
d. Amendm	ents to non-	bid cont	racts: \$50,000	0 or less, per Cit	y Code S	ec. 2-34,		133	ώ /1.
e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec. 2	2-79(C) o	f the City Cod	e.	一声質	2
f. Other Ser	vices (explai r services an	n on att	achment; for airs not exceed	ratifications the ing \$3,000 and v	Justifica which do	ntion Form mu not require a c	ist be attached) ontract should be proce	essed by requisition.	3:11 HV
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, co	omplete an A	dministrative Chang	e Order.	YES No
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mor	iths? If y	yes, attach co	ppy of AAs within last	12 months.	Yes No
4. Is Form 1295	Certificat	e of Inte	erested Partie	es required to o	comply w	vith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Insight Pu	ıblic Se	ctor, Inc.					Vendor No. 26	2784
Subject:	Enterpris	e Adob	e Licensing A	greement					
Lead Dept:	Commun	ication	and Informa	tion Services					
Action Requested:	products	suite p	ursant the te		litions th	nrough the D	of the existing contr Department of Infor		
	Contract	Numbe	r: D	SV-2018-0000	5436	Contro	ct Term: 11/1/	2018 to	10/31/2019
Background:	enterpris	e agree	ment provid		of Adob	e products	maintenance and s that are utilized by (
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0198	DSV	1622		3438		MASC DSV-18-A	DOBELETLA	\$0.00
Funding:									
	Finar	icing:	Data Se	rvices Fund				TOTAL:	\$0.00
Contract Amendment	Supplem Agreemer	0000 NORTH 1	Base CR/AA No.	Base Contract Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1		17-0180	1/25/2017	\$6	71,096.00	\$0.00	\$671,096.00	0.00%
Shelia Robinson (No	1400 0 – v 20, 2018)			Nov 20, 2018	nce wit	Don Kn	t and Chapter 2 of the Sound Chapter 2 of the Sound Chapter 3, 2018	ft.	Dec 3, 2018
Ву Дера	rtment Direc	tor	Iron 7:	Tupot	am	5,	proved as to Form by Co Dec 3, 2018	ty Attorney 60K	Date

Date

By City Manager



ADMINISTRATIVE ACTION

186865

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

8-16-18 KAS

1. Place an "X" in a. Low bid co					bmit this for	m for the a	pproval of:		TO 13
					less Imay n	ot increase	original contra	ct price by more than	25%
c. Professiona								ct price by more than	125%
d. Amendme									20 X
e. WRR-FM e									
f. Other (exp					2422230	(- / - / - / - / - /	2.21.2-2.2-		
		_		d inform	ation as req	uired. Appre	oval shall be o	btained before service	es are rendered.
3. Is this expenditu		-					Orana pacage as		☐ Yes ☒ No
4. Any Administrat	tive Action	s to thi	s vendor in t	he last 1	2 months?	(If yes attac	h explanation		☐ Yes ⊠ No
5. Is Form 1295 – C	ertificate o	of Inter	ested Partie	s require	ed to comply	with House	Bill 1295 atta	ched (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Vector	Airpor	t Systems	LLC			Vendor No.	VS85745	
Subject:	Aviation	n Lanc	ling fees &	billing	collection		Department:	AVI	
Action Requested:	Authori referen	ze Adı ce to A	ministrative A.D.4-5 Re	e Action	to exercis	se 1 st year	renewal (Op	ation #1) approved	by CR#151522.In
	Contract	Numbe	er: AVI-20	18-000	07514		Contract Term	8/25/2018	To 8/25/2019
Background:	as desc	cribed	in Section e amount i	2 of co	ntract. The xceed \$60	e vendor sl	nall continue	to perform the ser	of the attached contract vices under the original
	0130	AVI		AV11		PROGRA		ENCUMBRANCE /I-2018-00007514	\$60,079.38
Funding:	0130	AVI	7710	AVI	3430			71-2010-00007314	\$00,079.30
runung.									
		P		1				тот	AL: \$60,079.38
Project No:	1		Commodity	Code:	92045	Fina	ncing: FY20	018 Operating Fun	ds
Change Order No.	Original (CR/AA	Original CF Date		Original CR/A		I Previous nge Orders	Change Amount Including this Orde	Total Change Order
								- 20 - 27 - 27 -	%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use th	his section fo	or low bid co	ntracts greate	r than \$50,000 but le	ss than \$70,000.
Indicate Amount	African-	Americ	an	Hispa	inic	Caucasia	n - Female	Other Minority	MWBE Certification Number
to Each Group:	./	\$			\$		\$	\$	
	APPRO	VAL: Ap	proved as be	eing in ac	cordance wit	th the budge	t and Chapter	of the Dallas City Coo	de.
Meli 1	The			8/11	6/18	TY	branc	Simo 5	8/89/18
By Department Dir	ector			08	PATE	Appro	ved as to form b	y City Attorney	DATE
		_	By Assistant	CityMone	ager /		> 8	DATE 18	
ORIGINAL - City Secreta	ary		6						REV 05/2017



ADMINISTRATIVE ACTION

186866

EFFECTIVE DATE

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

THE PROPERTY OF THE PROPERTY OF THE PARTY OF	in the appr	opriate b	ox for the a	oproval of:								
	ts of \$70,000 or cooperativ			competitive bi	d or form	al proposal pr	ocess, inclu	iding servi		ents ma	de throu	gh
☐ b. Amenda	nents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (may not in	crease orig			y more t	nan 25%).
C. Profession	onal / Person	al / Plant	ing / Other !	Service contrac	ts: \$50,00	0 or less, per	City Code S	ec. 2-34.			Lt.	1.4.5
d. Amenda	nents to non-	-bid contr	acts: \$50,000	0 or less, per Ci	ty Code S	ec. 2-34.				30	do	20
e. WRR-FN	1 expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2,		9	그ੜ	-17	1010
				ratifications the					essed by requ	isition.	3	276
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	dministrat	ive Chang	e Order.	10 -K	Yes 2	No
3. Any Adminis	trative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If y	es, attach co	py of AAs	within last	t 12 months		Yes [No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	ith House Bil	1 1295 atta	iched (if a	pplicable)?		Yes [No
Vendor Name:	Good Ear	th Corpo	ration						Vendor No	. 51	0006	
Subject:	Grounds	Mainten	ance Servic	es for TxDOT								
Lead Dept:	PBW											
Printer and the second	A. Ale ander	21-12-6-10-00										
Action Requested:	1 - 1	e a one y		contract exte		Contra	ct Term:	1/30/	2019	to	1/2	9/2020
Requested:	Contract On Nover for medi	Number mber 10, an main ies of Da	2015 Dalla tenance ar		08418 authoriz of Texas 9,646,66	ed a three-ye Department 0.00, by Re	ear service of Trans	contract	to Good Ea	arth Cor	poratio	n (510006) corporate
	Contract On Nover for medi	Number mber 10, an main ies of Da	2015 Dalla tenance ar	OM-2019-000 s City Council nd mowing o amount of \$	08418 authoriz of Texas 9,646,66	ed a three-ye Department 0.00, by Re	ear service of Trans solution 1	contract portation 5-2050. 1	to Good Ea	arth Cor vay with	poratio hin the allow	n (510006) corporate
Requested:	Contract On Novel for medi boundari continue	Number 10, mber 10, an main ies of Da these se	2015 Dalla tenance ar llas in the rvices unde	OM-2019-000 s City Council nd mowing o amount of \$ er the same te	08418 authoriz f Texas 9,646,66 erms and	ed a three-ye Department 0.00, by Re- conditions.	ear service of Trans solution 1	contract portation 5-2050. 1	to Good Ea n right-of-w This extensi	arth Cor vay with	poratio hin the allow	n (510006) corporate the City to
Requested:	Contract On Novel for medi boundari continue	Number 10, an main these se	2015 Dalla tenance ar llas in the rvices unde	OM-2019-000 s City Council nd mowing o amount of \$ er the same te	08418 authoriz of Texas 9,646,66 erms and	ed a three-ye Department 0.00, by Re- conditions.	ear service of Trans solution 1	e contract portation 5-2050. T	to Good Ea n right-of-w This extensi	arth Cor vay with	poratio hin the allow	n (510006) corporate the City to
Requested: Background:	Contract On Novel for medi boundari continue	Number 10, an main these se	2015 Dalla tenance ar llas in the rvices unde	OM-2019-000 s City Council nd mowing o amount of \$ er the same te	08418 authoriz of Texas 9,646,66 erms and	ed a three-ye Department 0.00, by Re- conditions.	ear service of Trans solution 1 ENCUM	e contract portation 5-2050. T	to Good Ea n right-of-w This extensi	arth Cor vay with	poratio hin the allow	n (510006) corporate the City to
Requested: Background:	Contract On Novel for medi boundari continue FUND 0001	Number 10, an main these se	2015 Dalla tenance ar llas in the rvices unde	OM-2019-000 s City Council nd mowing o amount of \$ er the same te	08418 authoriz of Texas 9,646,66 erms and	ed a three-ye Department 0.00, by Re- conditions.	ear service of Trans solution 1 ENCUM	e contract portation 5-2050. T	to Good Ea n right-of-w This extensi	arth Convay with	poratio hin the allow	n (510006) corporate the City to
Requested: Background:	Contract On Novel for medi boundari continue FUND 0001	Mumber 10, an main these se DEPT PBW	2015 Dalla tenance ar llas in the rvices unde	OM-2019-000 s City Council nd mowing o amount of \$ er the same te	08418 authoriz of Texas 9,646,66 erms and OBJ 3070	ed a three-ye Department 0.00, by Re- conditions.	ear service of Trans solution 1 ENCUM	BRANCE TO BF1526	to Good Ea right-of-w This extensi	arth Convay with ion will MBER	poration the allow the all	n (510006) corporate the City to

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

By Department Director

By City Manager

By City Manager

Date

15-2050 10/10/2015 \$9,646,660.00 0 \$9,646,660.00 0%

Approved as to Form by City Attorney

Date



ADMINISTRATIVE ACTION

186867

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 10/31/18 04

Contract Number: AVI-2019-00008545 Contract Term: 10/29/2018 To 10/28/2021 Vendor will be responsible for sterilizing services of the equipment listed on attachment. Sterilizing Service was bid through purchasing and award to above vendor with #B6190050. Service term is a 3 yr agreement not to exceed the awarded amount of \$44,400.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0130 AVI 7729 AV28 3110 AVI-2019-00008545 \$44,400.00 Funding: Commodity Code: 92533 Financing: FY2019 Operating Funds	RIGINAL - City Secreta	ary		1		7					REV 05/2017
2. Low bid contracts of not more than \$70,000	ву vepartment Dir	ector		By Assistante	Manag	le Last	7	eved as to		5/3//18	DATE
☑ a. Low bid contracts of not more than \$70,000 ☑ b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than \$25%) ☑ b. Change orders for low bid contracts: \$50,000 or less, c. Professional / Presonal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 ☑ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. □ f. Other (explain on attachment) ☑ A trach all supporting documents including bid information as required. Approval shall be obtained before services are mendered. □ f. Other (explain on attachment) ☑ A trach all supporting documents including bid information as required. Approval shall be obtained before services are mendered. □ f. Stantill stant	Mul	(1)	L	-	101	30/18		/to	1	100	
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more titan 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services or extendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Quality Sterilizer Services Inc. Vendor No. VS88383 Vendor No. Vendor No. Sterilizing Equipment Authorize Administrative Action for a 3yr service agreement for Preventive and Corrective Maintenance of Sterilizing Equipment annually at the frequency listed. Service was bid out through purchasing. Bid Award #88190050. Contract Number: Action Requested: Vendor No. Vendor No. Original Relations in American Amount of \$44,400.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0130 AVI 7729 AV28 3110 AVI-2019-0008545 S44,400.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0130 AVI 7729 AV28 3110 AVI-2019-0008545 S44,400.00. Funding: Funding: Commodity Code: 92533 Financing: FY2019 Operating Funds Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount No. Original CR/AA Original CR/AA Original CR/AA Amount Amount Amount Amount Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number Certification Number Certification	1	SHERO	VAL: Ap	proved as be	ing in acc	ordance wi	th the bud	get and Cl	napter 2	of the Dallas City Code	2,
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than \$25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 f. Other (explain on attachment) 2. Attoch all supporting documents including bid Information as required. Approval shall be obtained before services or exendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is form 1295 − Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Quality Sterilizer Services Inc. Vendor Name: Quality Sterilizer Services Inc. Vendor Name: Quality Sterilizer Services Inc. Vendor Name: Authorize Administrative Action for a 3yr service agreement for Preventive and Corrective Maintenance of Sterilizing Equipment Authorize Administrative Action for a 3yr service agreement for Preventive and Corrective Maintenance of Sterilizing Equipment annually at the frequency listed. Service was bid out through purchasing. Bid Award #B6190050. Contract Number: AVI-2019-0008545 Contract Number: AVI-2019-0008545 Vendor Number: AVI-2019-0008545 Vendor Will be responsible for sterilizing services of the equipment listed on attachment. Sterilizing Service was bid through purchasing and award to above vendor with #B6190050. Service term is a 3 yr agreement not to exceed the awarded amount of \$44,400.00. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 10130 AVI 7729 AV28 3110 AVI-2019-00008545 \$44,400.00 FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 10130 AVI 7729 AV28 3110 AVI-2019-00008545 \$44,400.00 FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 1010-1010-1010-1010-1010-1010-1010-10	4 TO A SECTION OF THE PROPERTY	/				-	7.00	200		\$	Number
											MWBE Certification
	M/WRF INFORMAT	ION - Prime	e and S	uhcontracto	rs use thi	is section fo	or low hid	contracts	oreater	than \$50,000 but les	-
	Change Order No.	The second second	-R/AA	1.5 46 4 5 6 6 6							Percentage
	Project No:										
										ТОТА	L: \$44,400.00
	Funding:							-			
		0130	AVI	7729	AV28	3110			AV	I-2019-00008545	\$44,400.00
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are tendered. 3. Is this expenditure related to a construction project? Pres № No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Pres № No 5. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Pres № No Vendor Name: Quality Sterilizer Services Inc. Vendor No. VS88383 Subject: Preventive and Correction Maintenance of Department: AVI Authorize Administrative Action for a 3yr service agreement for Preventive and Corrective Maintenance of Sterilizing Equipment Antinorize Administrative Action for a 3yr service agreement for Preventive and Corrective Maintenance of Sterilizing Equipment annually at the frequency listed. Service was bid out through purchasing. Bid Award #B6190050. Contract Number: AVI-2019-00008545 Contract Term: 10/29/2018 To 10/28/2021 Vendor will be responsible for sterilizing services of the equipment listed on attachment. Sterilizing	Background:	agreem	nent no	ot to excee	d the av	varded an	nount of	\$44,400	.00.		
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⋈ No Vendor Name: Quality Sterilizer Services Inc. Vendor No. VS88383 Subject: Preventive and Correction Maintenance of Sterilizing Equipment Authorize Administrative Action for a 3yr service agreement for Preventive and Corrective Maintenance of Sterilizing Equipment annually at the frequency listed. Service was bid out through purchasing. Bid Award #B6190050.		Vendor	will b	oe respon:	sible for	sterilizin		es of th	e equi	pment listed on a	attachment. Sterilizin
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are xendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No 5. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Quality Sterilizer Services No Sterilizing Equipment Preventive and Correction Maintenance of Department: AVI	Action Requested:	of Steri	lizing E #B619	Equipment 0050.	annuall	y at the fr		listed. S	Service	was bid out throug	h purchasing. Bid
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are xendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) From 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Quality Sterilizer Services Inc. Vendor No. VS88383	Subject:	Sterilizi	ng Eq	uipment							rective Maintenance
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are zendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	TO THE PARTY OF TH						of.	1	- 1-9	1000	
☑ a. Low bid contracts of not more than \$70,000 ☑ b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) ☑ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. ☑ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 ☑ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ☑ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? ☐ Yes ☑ No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) ☐ Yes ☑ No	5. Is Form 1295 – C	T					with Hou	se Bill 129	95 attac		☐ Yes ☑ No
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are xendered.		C-1. 1/2- D -1-2									
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code f. Other (explain on attachment)	3. Is this expenditu	ıre related	to a co	nstruction p	roject?						Yes No
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.	2. Attach all suppo	orting docu	ments	including bi	d informa	ition as req	uired. App	roval sha	ll be ob	tained before services	are zendered.
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34				7. 7. 7. 7. 7. 7. 7.						3.5	
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.									de.	THE PROPERTY.	7 70
a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)										in!	3 6
a. Low bid contracts of not more than \$70,000									contrac	t price by more than	25%)
										5.	
						mit this for	m for the	approval	of:	17	Park 1



ADMINISTRATIVE ACTION

186868

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 27, 2018

□ a. Low bid contracts of not more than \$70,000 □ b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than \$258]. □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other (explain on attachment) □ f. Other (explain on attachment) □ statistic expenditure related to a construction project? □ consultant should be obtained before services are rendered. □ f. Other (explain on attachment) □ statistic expenditure related to a construction project? □ ves ⋈ No □ statistic expenditure related to a construction project? □ ves ⋈ No □ statistic expenditure related to a construction project? □ ves ⋈ No □ vendor Name: □ ALFREDO VILLANUEVA □ vendor No. □ VS90328 □ Professional Services □ Department: □ Office of Cultural Affairs □ Consultant shall present the temporary art exhibit entitled, "Paint the Town P.S. As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, xenophobia, and education. Painting sessions will begin November 2018. The artwork will culminate in a free, open-divided of the consultant to educate both artists and viewers. All services are subject to the approval of the City of Dallas Cultural Policy. □ Contract Number: □ OCA-2019-0008338 □ Contract Term: □ 119/18 □ to 4/30/19 □ The fee for this service is \$7,500.00 to be paid in accordance with the City of Dallas Cultural Policy. □ Contract Number: □ OCA-2019-0008338 □ Contract Term: □ 119/18 □ to 4/30/19 □ The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,750.00 of the lotal awarded amount upon completion of deliverables one through flow and receipt of the consultant's first tworker, one (1) payment of 50% or \$3,750.00 of the lotal	1. Place an "X" in ti	he appropi	riate bo	x, complete	and si	ubm	it this forn	n for	the approvi	al of:			- 3
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? [If yes attach explanation] 5. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: ALFREDO VILLANUEVA Vendor Name: Consultant shall present the temporary art exhibit entitled, "Paint the Town P.S.As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, xenophobia, and educate both arists and viewers. All services are subject to violence, racism, xenophobia, and educate both arists and viewers. All services are subject to the approval of the City of Dallas Cultural Policy. Contract Number: Och-2019-00008338 Contract Term: The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total a	a. Low bid con	tracts of n	ot mor	e than \$70,0	000							55	1
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: ALFREDO VILLANUEVA Vendor Name: ALFREDO VILLANUEVA Vendor Name: Consultant shall present the temporary art exhibit entitled, "Paint the Town P.S.As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, exenophobia, and education. Painting sessions will begin November 2018. The article with will be used to the consultant to educate both artists and viewers. 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: The fee for this service is \$7,500.00 to be pald in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of 50% or \$3,750.00 of the total awarded amount upon completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Funding: Funding: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order Percentage No. M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Number African-American Hispanic Caucasian - Female Other Minority M	b. Change ord	ers for low	bid co	ntracts: \$50	0000	rles	s (may not	t incr	ease origina	al contrac	t price by more than	25%)	S
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment)	C. Professiona	/ Persona	I / Plan	ning / Other	Servi	ce c	ontracts: \$	50,0	00 or less.		1	- 700	4 5
	d. Amendmen	ts to non-	bid con	tracts: \$50,0	00 or	less,	, per City C	ode :	Sec. 2-34			int-	La v
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 6. Vendor Name: ALFREDO VILLANUEVA Vendor No. Consultant shall present the temporary art exhibit entitled. "Paint the Town P.S.As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, xenophobia, and education. Painting sessions will begin November 2018. The artwork will culminate in a free, open-to-the public viewing from April through May 2019 at a versatile Dallas gallery, location TBD, which will meet the goal of the consultant to educate both artists and viewers. 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-2019-00008338 Contract Term: 11/9/18 To 4/30/19 The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,730.00 of the total awarded amount upon completion of deliverables one through flour and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon astisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Funding: 7 Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT O001 OCA 4880 3089 CPF MASC - OCA-2019-00008338 \$7,500 Project No: Commodity Code: 96207 Financing: Current Funding Change Order No. Commodity Code: 96207 Financing: Current Funding Change Order No. Project No: Commodity Code: 96207 Financing: Current Funding Change Order Percentage M/WBE INFORMATION - Pr	e. WRR-FM ex	penditure	s: \$50,0	000 or less pe	er City	Coc	de Sec. 2-7	9(C)	of the City	Code.			X see
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: ALFREDO VILLANUEVA Vendor No. Vendor No	f. Other (expl	ain on atta	chmen	t)									0.7
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: ALFREDO VILLANUEVA Vendor No. VS90328 Subject: Professional Services Consultant shall present the temporary art exhibit entitled, "Paint the Town P.S. As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) murat scale works that address domestic violence, racism, xenophobia, and education. Painting sessions will begin November 2018. The artwork will culminate in a free, open-to-the public viewing from April through May 2019 at a versatile Dallas gallery, location TBD, which will meet the goal of the consultant to educate both artists and viewers. All services are subject to the approval of the City of Dallas Cultural Policy. Contract Number: OCA-2019-0008338 Contract Term: 11/9/18 To 4/30/19 The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Funding: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Origin	2. Attach all suppo	rting docu	ments i	ncluding bid	inforr	nati	on as requ	ired.	Approval si	hall be ob	tained before services	are r	endered.
S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	3. Is this expenditu	re related	to a co	nstruction pr	oject?	,						ľΰ	Yes No
Vendor Name: ALFREDO VILLANUEVA Vendor No. VS90328	4. Any Administrati	ive Actions	to this	vendor in th	e last	121	months? (f yes	attach exp	lanation)			Yes No
Subject: Professional Services Department: Office of Cultural Affairs Consultant shall present the temporary art exhibit entitled, "Paint the Town P.S.As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, xenophobia, and education. Painting sessions will begin November 2018. The artwork will culminate in a free, open-to-the public viewing from April through May 2019 at a versatile Dallas gallery, location TBD, which will meet the goal of the consultant to educate both artists and viewers. 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-2019-0008338 Contract Term: The fee for this service is \$7,500.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 50% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Funding: TOTAL: \$7,500 Project No: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Original CR/AA Original CR/AA Amount Change Orders Change Order No. African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number	5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requi	red t	to comply i	with I	House Bill 1	295 attac	ched (if applicable)?		Yes No
Consultant shall present the temporary art exhibit entitled, "Paint the Town P.S.As/Nuestro Pueblo Anuncios." The exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, xenophobia, and education. Painting sessions will begin November 2018. The artwork will culminate in a free, open-to-the public viewing from April through May 2019 at a versatile Dallas gallery, location TBD, which will meet the goal of the consultant to educate both artists and viewers. 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-2019-00008338	Vendor Name:	ALFRE	DO VI	LLANUEV	Α				Ve	ndor No.	VS90328		
exhibit will be a group of 4 bilingual (English/Spanish) mural scale works that address domestic violence, racism, xenophobia, and education. Painting sessions will begin November 2018. The artwork will culminate in a free, opento-the public viewing from April through May 2019 at a versatile Dallas gallery, location TBD, which will meet the goal of the consultant to educate both artists and viewers. 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-2019-00008338	Subject:	Profess	ional S	Services					Dep	artment:	Office of Cultural	Affai	rs
Background: S0% or \$3,750.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, one (1) payment of 50% or \$3,750.00 of the total awarded amount upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT	Action Requested:	xenopho to-the po of the co Office of	bia, an ublic vie onsultar Cultur	ed education ewing from A nt to educate al Affairs, in	. Pain April the both accor	arti- rdan	sessions gh May 20 sts and vie ice with the	will b 119 a ewers	egin Nove t a versatil s. All servi y of Dallas	mber 201 e Dallas o ces are s Cultural I	 The artwork will cugallery, location TBD, ubject to the approva Policy. 	ulmina which I of th	ate in a free, open- h will meet the goal he City of Dallas
Funding: DO01 OCA 4880 3089 CPF MASC - OCA-2019-00008338 \$7,500	Background:	50% or consulta	\$3,750 nt's firs	.00 of the to	otal ave (1) p	ward aym	ded amoun	or \$	on complete 3,750.00 of	on of de	liverables one through awarded amount upon	n four	and receipt of the actory completion of
Funding: TOTAL: \$7,500		FUND	DEPT	UNIT	ACT	rv	OBJ	PF	ROGRAM		ENCUMBRANCE		AMOUNT
Project No: Change Order No. Original CR/AA No. Date M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. M/WBE Amount to Each Group: TOTAL: \$7,500 Current Funding Current Funding Change Amount Including this Order Change Orders Order Percentage % MWBE Certification Number \$		0001	OCA	4880			3089		CPF	MASC	- OCA-2019-00008	338	\$7,500
Project No: Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Dat	Funding:												
Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount Change Orders Change Amount Including this Order % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$											то	TAL:	\$7,500
Change Order No. No. Date Amount Change Orders Including this Order Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$	Project No:			Commodity	Code:		96207		Financing	: Curre	ent Funding		
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$	Change Order No.	200	CR/AA	III A LONG TO COLOR TO SERVICE AND ADDRESS OF THE PARTY O	/AA	1000		A	F-2-100 - 100 - 100	rious	Change Amount		
Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority Number S \$ \$		1,0.				7,10			onenge s	, 4012	merating time order		
Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$	M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this	section fo	rlow	bid contra	cts greate	er than \$50,000 but les	s tha	n \$70,000.
		African	-Americ	an	His	pani	ic	Ca	ucasian - Fe	male	Other Minority	1.3	A DESCRIPTION OF THE PROPERTY
*AFPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	to Each Group:	W						-	-				
N # 1		WAPPRO	VAL: Ap	proved as be	eing in	acco	ordance wit	th the			2 of the Dallas City Cod	e.	

By Department Director

Nov 27, 2018

Successfullation

Nov 28, 2018

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Nov 27, 2018



ADMINISTRATIVE ACTION

186869

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 30, 2018

d Discourse multiple	h of all all all all all	w/ - K - 1-			_	eimes anu n		Control of the Contro				-	
1. Place an "X" in t					ubn	nit this form	n for	tne approvai	of:	_		-	13
a. Low bid cor	lers for lov	w bid co	intracts: \$50	,000 c				열심은 사람이 없다.	contract	price by	more than	25%)	100
c. Professiona											nu.	6 0	B (C)
d. Amendmer			300000000000000000000000000000000000000						4.5		Ü	18	Es Y
e. WRR-FM ex				er City	y Co	de Sec. 2-7	9(C)	of the City Co	ode.		F		¥ :
2. Attach all suppo	rting docu	iments i	including bid	infor	mat	ion as requ	ired.	Approval sho	all be obta	ained be	fore services	s áre r	endered.
3. Is this expenditu											C	1	Yes No
4. Any Administrat	ive Action:	s to this	vendor in ti	he last	12	months? (f yes	attach explo	nation)				Yes No
5. Is Form 1295 - C	ertificate d	of Intere	ested Parties	requi	red	to comply	with H	House Bill 12	95 attach	ed (if ap	plicable)?	10	Yes 🛛 No
Vendor Name:	The second secon		JS FOUND				AS I	INSTITUTE	Ven	dor No.	VS00000	0272	23
Subject:	Profess	sional S	Services						Depa	rtment:	Office of	Culti	ural Affairs
Background:	THE PEO process to non-profit service is the total apayment	SASUS to particits, which s \$13,00 awarded of 50%,	FOUNDATIO pate in the Control are dedicate 0.00 to be pate amount upon or \$6,500.00	N dba ultural ed to co id in ac n comp	DAI Projection	local artis 08653 LLAS INSTI ects Fundin ng a greater dance with t on of deliver ard will be p	TUTE g prog r awar he ter able m	Contract Con	ITIES ANI gram prov cultural an tract as fo nd receipt	12/0 CULTU ides supp d artistic llows: one of the cor	1/2018 RE was selected to culturate the cul	To ected the all organizations of 50 est invoi	02/28/2019 nrough a panel inizations and other The fee for this 0% or \$6,500.00 of ce, and one (1) es as determined by
		_	roval of the fir	-				_					
	FUND	DEPT		AC	IV	OBJ	_	ROGRAM		ENCUME		0.50	AMOUNT
Funding:	0001	OCA	4880			3089		CPF	WASC	UCA-20	19-00008	053	\$13,000.00
											TO	TAL:	\$13,000.00
Project No:			Commodity	Code:		96207		Financing:	Genera	al Fund			
Change Order No.	Original No.	CR/AA	Original CR Date	R/AA		riginal CR/A nount	Α	Total Previo			Amount ng this Orde	r	Total Change Order Percentage
		- 11											%
M/WBE INFORMAT	TION - Prim	ne and S	Subcontracto	rs use	this	section for	r low	bid contracts	greater :	than \$50),000 but les	s tha	n \$70,000.
Indicate Amount	African	-Americ	ran	His	pani	ic	Cau	icasian - Fem	ale	Other	Minority	U	MWBE Certification Number
to Each Group:	W	\$			\$		V M	\$			\$		
	DOMBPRO	OVAL: Ap	proved as be	eing in	acco	ordance wit	h the	budget and C	hapter 2	of the Da	llas City Cod	e.	
Jerja			N	ov 2	29,	2018	Gull	Agra-					Nov 30, 201

By Department Director

DATE

Approved as to form by City Attorney

DATE

Typodain

Nov 30, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

186870

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 26, 2018

□ a. Low bild contracts of not more than \$70,000 □ b. Change orders for low bild contracts: \$50,000 or less (may not increase original contract price by more than \$255) □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRRF-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other (explain on attachment) □ f. Other	1. Place an "X" in	the approp	riate bo	x, complete	and s	ubmit t	this form f	or the ap	proval	of:			85
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ e. WRR-FM expenditurers: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services or genderal. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Porties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Vendor Name: ALICIA YVETTE HOLMES Vendor Name: ALICIA YVETTE HOLMES Vendor Name: ALICIA YVETTE HOLMES Vendor No. So5598 Subject: Professional Services Department: Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, but milzvahs, and an in-depth study of the Krobo trib of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-e-ger ituals for young women from eitler women in their communities for compilation into a book which 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 Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultants invoice and final report of the services provided. FUND DEPT UNIT ACTV OBI PROGRAM ENCUMBRANCE AMOUNT Once Percentage Order P	a. Low bid co	ntracts of r	not mor	e than \$70,0	000						C	2	3 *
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRRFM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 7. Other (explain on attachment) 8. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 1. Is this expenditure related to a construction project? 2. Is this expenditure related to a construction project? 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 7. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? 8. Vendor No. 8. S05598 9. Vendor No. 9. S0	b. Change or	ders for low	v bid co	ntracts: \$50	,000 0	r less (may not in	ncrease o	riginal	contract	price by more than	25%)	8
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: ALICIA YVETTE HOLMES Vendor No. Sob598 Vendor No. Sob598 Vendor No. Sob598 Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a round the world. She shall also provide a program that allows young women/girs to record the oral histories of elder women in their communities for compilation into a book which can be presented to adults and children of all agas. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Office of Cultural Affair	C. Profession	al / Persona	al / Plan	ning / Other	r Servi	ce con	tracts: \$50	0,000 or l	ess.		Ĺ	100	
	d. Amendme	nts to non-	bid cont	racts: \$50,0	000 or	less, pe	er City Co	de Sec. 2-	34		Č.	nG.	D 1 0
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Non. 6. So5598 Vendor Non. Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young womeng-of-age rituals for young women from around the world. She shall also provide a program that allows young womeng-of-age rituals for young women from a survival the world. She shall also provide a program that allows young womeng-of-age rituals for young women from a survival the world. She shall also provide a program that allows young womeng-of-age rituals for young women from a service of contract Number: Contract Number: OCA-2018-00008099 Contract Term: 11/19/18 To 12/31/18 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Project No: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Project No: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Project No: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Project No: Consultant shall perform services, on an	e. WRR-FM e	xpenditure	s: \$50,0	00 or less p	er City	Code	Sec. 2-79(C) of the	City Co	ode.	-	- 41	23 ×
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: ALICIA YVETTE HOLMES Vendor No. S05598 Vendor No. Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young women shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from a shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from the various provide and in-depth study of the Krobo tribe of Cultural Affairs. Consultant shall perform services, on an as needed basis, the cumulative total of	f. Other (exp	lain on atta	chmen	t)								75	year V
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: ALICIA YVETTE HOLMES Vendor No. Department: Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young women/joir is orecord the oral histories of elder women in their communities for compilation into a book which 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-2018-00008099 Contract Term: 11/19/18 To 12/31/18 Department: OCA-2018-00008099 Contract Term: 11/19/18 To 12/31/18 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-0008099 \$44,500.00 Project No: Commodity Code: 96207 Financing: Current Funding Change Order No. M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$	2. Attach all suppo	orting docu	ments i	ncluding bid	inform	mation	as require	d. Appro	val sho	all be obt	ained before services	gre r	endered.
S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	3. Is this expendit	ure related	to a cor	struction p	oject:	7							Yes 🔀 No
Vendor Name: ALICIA YVETTE HOLMES Vendor No. 505598	4. Any Administra	tive Actions	to this	vendor in th	ne last	12 mo	nths? (If)	es attaci	n expla	nation)			Yes No
Subject: Professional Services Department: Office of Cultural Affairs Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which 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-2018-00008099 Contract Term: 11/19/18 To 12/31/18 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008099 \$4,500 Froject No: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$	5. Is Form 1295 - 0	Certificate o	of Intere	sted Parties	requi	red to	comply wi	th House	Bill 12	95 attach	ned (if applicable)?		Yes No
Consultant shall present workshops and residencies as directed by the Office of Cultural Affairs that will introduce young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which 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. Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008099 \$4,500. Project No: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Total Change Order Processing Change Amount Change Orders Including this Order Order Precentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Hispanic Coucasian - Female Other Minority MWBE Certification Number	Vendor Name:	ALICIA	YVET	TE HOLM	ES				Vend	dor No.	505598		
young women to quinceaneras, bat mitzvahs, and an in-depth study of the Krobo tribe of Southeast Ghana. Students shall learn dance, bead making, how to create various crafts and other coming-of-age rituals for young women from around the world. She shall also provide a program that allows young women/girls to record the oral histories of elder women in their communities for compilation into a book which 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-2018-00008099	Subject:	Profess	ional S	Services					Depa	rtment:	Office of Cultural	Affai	rs
Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,500.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008099 \$4,500 Funding: TOTAL: \$4,500 Project No: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Including this Order Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$	Action Requested:	elder wo ages. Al City of D	men in I service Sallas C	their commes are subje- ultural Polic	unitie ect to t	s for co	ompilation proval of t	into a be	ook wh	nich can is Office	be presented to adul of Cultural Affairs, in	its and	d children of all rdance with the
Background: \$4,500.00. consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT		Contract	Number	: OCA-20	018-0	00080)99		Contra	ct Term:	11/19/18	To	12/31/18
Funding: DO01 OCA 4878 3089 CAP MASC-OCA-2018-00008099	Background:	\$4,500.	00. Pa	syment will	be m	ade u	pon satis	factory o	omple				
Funding: Project No: Commodity Code: 96207 Financing: Current Funding		FUND	DEPT	UNIT	ACT	TV	OBJ	PROGRA	M		ENCUMBRANCE		AMOUNT
Project No: Commodity Code: 96207 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Doriginal CR/AA Amount Change Orders Including this Order Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$		0001	OCA	4878		1	3089	CAP		MASC-	OCA-2018-000080	99	\$4,500
Project No: Change Order No. Change Amount Including this Order No. M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Funding:												
Project No: Change Order No. Change Amount Including this Order No. M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				+ =				_		_	TO	TA1 .	\$4 500
Change Order No. Original CR/AA Date Original CR/AA Date Original CR/AA Amount Change Orders Change Orders Change Orders Change Amount Including this Order MWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Proiect No:			Commodity	Code:		96207	Final	ncing:	Curre		IAL.	ψ4,500
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ Caucasian - Female Other Minority Number \$ \$ \$		The state of the s	CR/AA	Original CR		Origin	nal CR/AA	- III		ous	Change Amount	4	
Indicate Amount to Each Group: African-American Hispanic Coucasian - Female Other Minority Number S \$ \$								TIT	-				%
to Each Group: \$ \$ \$ \$ \$	M/WBE INFORMA	TION - Prim	e and S	ubcontracto	rs use	this se	ction for l	ow bid co	ntract	s greater	than \$50,000 but les	s than	\$70,000.
		African	-America	an	His	panic		Caucasiar	ı - Fem	ale	Other Minority	1	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	to Each Group:	41/	\$	i i		\$			\$		\$		
		APPRO	VAL: Ap	proved as be	eing in	accorda	ance with t	the budge	t and C	Chapter 2	of the Dallas City Code	e.	

Jennifer Scripps

Nov 26, 2018

Heather Silver

Nov 27, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Typolaus

Nov 26, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes No 3. Is this expenditure related to a construction project? TYes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No VS93434 Vendor Name: Real Time Transportation Corporation Vendor No. Office of Community Care - Senior Subject: Senor Medical Transportation Program Department: Services Request a Supplimental Agreement No.3 to pay for February 2018 and March 2018 invoice for services rendered for the Senior Medical Transportation Program. Action Requested: Contract Number: MGT-2018-00006048 Contract Term: 5/1/2018 9/30/2018 To The City of Dallas Senior Medical Transportation Program provides transport services to and from scheduled medical appointments within the City limits for low- to moderate-income seniors aged 60 and Background: above, who reside within the City of Dallas. All Services are to be provided within the city of Dallas. FUND DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE** AMOUNT MGT 4297 \$35,543.75 ST 0001 3070 MGT-2018-00006048 \$35,514.25 Funding: \$35,543,75 5 TOTAL: \$ 35,510.26 Commodity Code: Financina: Project No: Original CR/AA **Total Previous** Original CR/AA Original CR/AA Change Amount Total Change Order Change Order No. No. Date Amount Change Orders Including this Order Percentage 170298 2/8/2017 \$190,000.00 M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification African-American Hispanic Caucasian - Female Other Minority Indicate Amount Number to Each Group: PROVAL: Approved as being in accordance with the bugget and Chapter 2 of the Dallas City Code. Approved as to form by City Attorney By Department Director By Assistant City Manag



186872

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

Dec 3, 2018 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through Interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: E Quality Corporation Vendor No. 502333 Subject: IT Temporary Professional Services Lead Dept: Communication & Information Services Authorize SA No. 1 to extend the contract term for continued use of temporary professional IT staff in support the Action City's Oracle Hyperion Budget Preparation System. Requested: Contract Number: DSV-2018-00005231 Contract Term: 10/1/2018 2/28/2021 CR 18-0368 authorized funds and established a three-year program to obtain specialized temporary professional IT services via cooperative purchasing with DIR approved vendors. E Quality Corporation is a participant vendor of the Background: established program to provide specialized temporary professional IT services, not to exceed \$104,000.00 as authorized in CR 18-5918. **FUND** DEPT **PROGRAM** UNIT ACTV OBJ ENCUMBRANCE TYPE and NUMBER **AMOUNT** 0001 **BMS** 1991 3099 MASC DSV-2018-00005231 \$0.00 Funding: Financing: Communication & Information Services Current Funds TOTAL: \$0.00 Sum of Previous Total Contract Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount **Amendment** Agreements this Action Percentage Information: \$104,000.00 18-5918 6/1/2018 \$0.00 \$104,000.00 0.00%

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

Shulia Robinson	Nov 7, 2018	Barbara A. McAninch Dec 3,					
By Department Director	Date	Approved as to Form by City Attorney	Date				
b	Typo dain	Dec 3, 2018					

Date

By City Manager



ADMINISTRATIVE ACTION

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

186873 EFFECTIVE DATE

1. Place an "X" in	the approp	riate b	ox, complete	and s	submit this for	m for the	approval	of:	-T	6	77	
a. Low bid co	ntracts of r	not moi	re than \$70,	000					×.	21	()2	1 1
b. Change ord	ders for lov	v bid co	ontracts; \$50	,000 0	or less (may n	ot increas	e original	contract	price by more than	25%)	-	-
c. Professiona	al / Persona	al / Plar	nning / Othe	r Serv	ice contracts:	\$50,000 0	r less.				0	
d. Amendme	nts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code Sec.	2-34					
e. WRR-FM e	xpenditure	s: \$50,0	000 or less p	er City	y Code Sec. 2-	79(C) of th	ne City Co	de.				
f. Other (exp	lain on atta	chmen	nt)									
2. Attach all suppo	orting docu	ments	including bid	infor	mation as req	uired. App	roval sho	ill be obt	ained before services	s are	render	ed.
3. Is this expenditu	ire related	to a co	nstruction p	rojecti	7				200-		Ves	⊠ No
4. Any Administra	tive Actions	to this	vendor in th	ne last	12 months?	(If yes att	ach expla	nation)		I	Yes	⊠ No
5. Is Form 1295 – C	ertificate d	of Intere	ested Parties	requi	ired to comply	with Hou	se Bill 12	95 attaci	hed (if applicable)3		ives	No No
Vendor Name:	Pebcor	Pebcor Corporation dba Big D MetalWorks Vendor No. VS0000034838								ŭ,	1 2	
Subject:	Water S	Station	Delivery a	nd In	stallation		Depa	rtment;	AVI	_	çó	X + 6
Action Requested:					cate and ins			sal sta	tion for the securit	-	- Sekpo	int at Dallas
	Contract	Numbe	r: AVI-20	18-00	0006699		Contra	ct Term:	n: 11/1/2018 To 9		9	/30/2019
Background:	their liq cost no	uids th t to ex	nat they ca ceed \$19,5	n not 589.0	travel with. 0 Bid# B61	The deli 90023	very and	d install	passengers and cu ation will be provid		by the	vendor at a
	FUND	FUND DEPT		UNIT ACT		PROG	PROGRAM		NCUMBRANCE	-	1	AMOUNT
	0130	0130 AVI 77		AV2	29 3070	3070		AVI	-2018-00006699	-		\$19,589.00
Funding:			-							4	-	
		-	1							4	_	40.5 POIN NO.
								Telland	TOTA			\$19,589.00
Project No:			Commodity		55770		nancing:		19 Operating Fund			
Change Order No.	Original C No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	100	tal Previo ange Ord		Change Amount Including this Order		Total C Percen	Change Order tage
									17 3			%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low bid	contracts	greater	than \$50,000 but les	s tha	n \$70,	000.
Indicate Amount	African-	African-America		can His		Caucas	ucasian - Female		Other Minority			Certification Number
to Each Group:	11/	\$			\$		\$		\$			
1	PPRO	VAL: Ap	proved as be	ing in	accordance w	th the bud	get and C	hapter 2	of the Dallas City Cod	e.		
Mul	1)	Mi	1	210	1/25/18	_	2m	1	2/10		11.	11/18
By Department Dir	ector /		11/		DATE	2 App	roved as to	form by	City Attorney			DATE
		7	By Assistant	to mo	An pager			10/-	26/18 DATE			
ORIGINAL - City Secret	arv	1	1	100								REV 05/2017



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

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

File the approved form and all necessary documentation with the

186874

EFFECTIVE DATE

ADMINISTRATIVE ACTION

12/4/2018 AME

1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:					.,,,,	63	
					id or form	al proposal pr	ocess, in	cluding servi	ce procurements	made throu	ğh
	r cooperativ								21	C)	1 6
									ginal contr act pri	e by more t	han 25%).
	nal / Person	al / Plann	ng / Other	Service contra	cts: \$50,00	00 or less, per	City Code	Sec. 2-34.	ine	410	(3)
d. Amendm	ents to non-	-bid contro	cts: \$50,00	0 or less, per C	City Code S	iec. 2-34.			コ高	70	
				City Code Sec.		51 4000 3 4 5 4			5451	63	
				ratifications th					essed by requisitio	***	
2. Is this an am										☐ Yes ☑	₫ No
3. Any Administ	trative Actio	ons to this	vendor in	the last 12 ma	onths? If	yes, attach co	py of AA	s within las	t 12 months.	⊠Yes [No
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	vith House Bil	l 1295 at	tached (if a	pplicable)?	☐ Yes ☑	₫ No
Vendor Name:	Quest Waste Management Service, LLC Vendor No.							Vendor No.	VS92027		
Subject:	Leachate	Riser Rep	pairs								
Lead Dept:	Department of Sanitation Services										
Action Requested:	T the McCommas Bluit Landill.									nents at	
	Contract	Number:	S	AN-2019-000	08739	Contra	ct Term:	12/1/	2018 to	12/3	31/2018
Background:	with the power an staff has remaining	site's Sta id caused been una g repairs.	te operation damage to ble to perf Quest V	ng permit. Or the electror form all the n	n Novem nic panels eeded re ement So	ber 10th, a list and/or pum pairs and spectors and spectors.	ightning ps at sor ecialized immedi	strike fron me of the la staff and e ately availa	ump leachate to n passing thund andfill's leachate equipment is ne able and can pr	lerstorm kr e pump sta eded to co	nocked out tions. City mplete the
-	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	R A	MOUNT
	0440	SAN	3591		3210			- SAN-2019-00008739		\$13,2	200.00
Funding:							-8"				
							-				
	Finar	ncing:	-	*					TOTAL:	\$13,2	200.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date	12.00	se Contract Amount	Supp	f Previous lemental eements	Total Contra Amount Includ this Action	ling Ag	tal Supp'l Ireement rcentage
Information:	1			1000					\$ 0.00		%
	APPROV	AL: Appro	ved as be	ing in accord	ance wit	h the budget	and Ch	apter 2 of t	he Dallas City (ode.	

Date

Approved as to Form by City Attorney

Date

Date

12-9-18

By City Manager

Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

12/ 4/2018/01

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

File the approved form and all necessary documentation with the

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

1. Place an "X"											
a. Contract	in the appr	opriate b	ox for the a	pproval of:							
	s of \$70,000 r cooperativ			competitive bid	or formal proposal p	rocess, including serv	ice procurements m	nde through			
				al proposal contro	acts: \$50,000 or less	may not increase ori	ginal contract price	by more than 25%).			
c. Profession	nal / Person	al / Plant	ing / Other	Service contracts:	\$50,000 or less, per	City Code Sec. 2-34.	72-1	문			
d. Amendm	ents to non-	-bid contr	acts: \$50,00	O or less, per City	Code Sec. 2-34.		0.0	1			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2-	79(C) of the City Cod	e.	58	12			
	r services an	d/or repai	irs not exceed		lustification Form mu nich do not require a c	st be attached); ontract should be proc	essed by requisition.	Pl 3			
				tion contract? It	f ves complete an A	dministrative Chang	o Order CO-F	Yes No			
		21221000	The second second			ppy of AAs within las		Yes No			
A 17 16 1 10 1 10 10 10 10 10 10 10 10 10 10 10	C. Mr. Print To 1					Il 1295 attached (if o		Yes No			
/endor Name:			rested r ditti	es required to co	mply with House bil	1 1295 Uttached (i) t					
and the state of t	Toter, LL					4	Vendor No. 3	33498			
Subject:	V - Control of		reement No	0, 6							
ead Dept:	Sanitatio	n Service	s (SAN)								
Action Requested:	manufact	turer for	three mon		1, 2018 thru Janua	nt (MA) BW1604 to ry 31, 2019) under					
	Contract	Contract Number: POM-2016-00000515 Contract Term: 04/21/2016 to 04/20/2019									
	L Ouncil a		A STATE OF THE STA		CONTRACTOR OF THE PARTY OF THE						
Background:	Council R purchasir upon writ	l <u>esolutio</u> ng agree tten noti	n No. 16-03 ment by Co ce of marke	268. In accorda uncil Resolution t changes surro	ance with paragray n No. 12-0576, the unding the cost of	and recycling roll can oh 6 "Special Terms vendor is allowed resin. The attached o effect on Novem	arts with Toter, LL s and Conditions" to make quarterly documents reflec	C (333498) throug of the cooperation price adjustment			
Background:	Council R purchasir upon writ approved	tesolution ng agree tten noti	n No. 16-03 ment by Co ce of marke	268. In accorda nuncil Resolution of changes surro an and Toter, Ll	ance with paragraph in No. 12-0576, the unding the cost of C which will go int	and recycling roll ca oh 6 "Special Terms vendor is allowed resin. The attached o effect on Novem	arts with Toter, LLos and Conditions" to make quarterly documents reflect ber 1, 2018.	C (333498) through of the cooperation of the cooper			
Background:	Council R purchasir upon writ approved	lesolutiong agree tten noting the	n No. 16-03 ment by Co ce of marke City of Tusc	268. In accorda nuncil Resolution et changes surro an and Toter, LL	n No. 12-0576, the unding the cost of LC which will go int	and recycling roll cand of "Special Terms vendor is allowed resin. The attached of effect on November ENCUMBRANCE T	arts with Toter, LLGs and Conditions" to make quarterly documents reflector 1, 2018. YPE and NUMBER	C (333498) throug of the cooperation of price adjustment t price adjustment			
	Council R purchasir upon writ approved	tesolution ng agree tten noti d by the (n No. 16-03 ment by Co ce of marke City of Tusc	268. In accorda nuncil Resolution et changes surro an and Toter, LL	ance with paragraph in No. 12-0576, the unding the cost of C which will go int	and recycling roll cand of "Special Terms vendor is allowed resin. The attached of effect on November ENCUMBRANCE T	arts with Toter, LLos and Conditions" to make quarterly documents reflect ber 1, 2018.	C (333498) throug of the cooperation of price adjustmen t price adjustmen			
	Council R purchasir upon writ approved	lesolutiong agree tten noting the	n No. 16-03 ment by Co ce of marke City of Tusc	268. In accorda nuncil Resolution et changes surro an and Toter, LL	n No. 12-0576, the unding the cost of LC which will go int	and recycling roll cand of "Special Terms vendor is allowed resin. The attached of effect on November ENCUMBRANCE T	arts with Toter, LLGs and Conditions" to make quarterly documents reflector 1, 2018. YPE and NUMBER	C (333498) throug of the cooperative price adjustment price adjustment			
	Council R purchasir upon writ approved FUND 0440	desolution of agree of the notical of the OEPT SAN	m No. 16-0: ment by Co ce of marke City of Tusc UNIT 3504	268. In accordation accordation accordation accordated	n No. 12-0576, the unding the cost of LC which will go int	and recycling roll cand of "Special Terms vendor is allowed resin. The attached of effect on November ENCUMBRANCE T	arts with Toter, LLI s and Conditions" to make quarterly documents reflect ber 1, 2018. YPE and NUMBER	C (333498) through of the cooperation of the cooper			
Funding: Contract	Council R purchasir upon writ approved FUND 0440	desolution agree the notion of	n No. 16-03 ment by Co ce of marke City of Tusc	268. In accordation accordation accordation accordated	n No. 12-0576, the unding the cost of LC which will go int	and recycling roll can be a "Special Terms vendor is allowed resin. The attached of effect on November ENCUMBRANCE TO MA POM-2014	arts with Toter, LLCs and Conditions" to make quarterly documents reflector 1, 2018. YPE and NUMBER 16-00000515 TOTAL: Total Contract Amount Including	C (333498) through of the cooperation of the cooper			
Background: Funding: Contract Amendment Information:	Council R purchasir upon writ approved FUND 0440 Finar Suppleme	desolution agree the notion of	m No. 16-0: ment by Co ce of marke City of Tusc UNIT 3504 Current	268. In accordational Resolution of Changes Surro an and Toter, LL ACTV Funds Base Contract	ance with paragraph No. 12-0576, the unding the cost of a cost of	and recycling roll can be 6 "Special Terms vendor is allowed resin. The attached of effect on November ENCUMBRANCE TO MA POM-201	arts with Toter, LLCs and Conditions" to make quarterly documents reflector 1, 2018. TOTAL: Total Contract	C (333498) through of the cooperation of the cooper			



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

LA LA

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procure ments made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pince by more than 25%). Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Corrpro Vendor No. 504674 Cathodic Protection System Annual Inspection Subject: Lead Dept: DWII Perform the following: 1) Tank- to-Water potential with tank to monitor and verify effectiveness of system on submerged surface of tank. 2) Electrical measurements to test anode and reference cells. 3) Inspect, test, and clean rectifier, controls, meters, contracts, wiring and connections. Replace fuses as required. 4) Adjust system for optimum Action corrosion control on submerged metal surface of tank.5) Submit report with all data obtained, evaluation of data, and Requested: recommendations for continued performance. Contract Number: DWU-2019-00008402 Contract Term: 1/1/2019 to 12/31/2021 Inspection is required on annual bases to determine the systems functionality of corrosion control of the Wash Water Background: storage tank. FUND DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** 0100 DWU 7273 652 3099 DWU-2019-00008402 \$2745.00 Funding: Financing: TOTAL: \$2745.00 Con

Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:						\$ 0.00	%
1	Extment Digector	proved as be	tr/14/18	6	et and Chapter 2 of the	the Dallas City Code. Bashority Attorney	11/19/13 Date
	, ,	to	EV City Mor		11/15/18		



Contract

Amendment

Information:

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

OTT OF BALLA		City Se	ecretary's	Office to	receive a	an official fil	e stamp.		11/18	2118	
1. Place an "X"	in the appro	opriate bo	for the ap	proval of:						, 6	
	s of \$70,000 or cooperativ			competitive	bid or forn	nal proposal pi	rocess, includ	ing service pro	curements	made through	
b. Amendm	nents to com	petitively b	id or forma	l proposal co	ontracts: \$.	50,000 or less (may not incre	ease original c	ontract plic	e by more than 25%).	
C. Profession	nal / Person	al / Plannir	g / Other S	ervice contro	acts: \$50,0	00 or less, per	City Code Sec	. 2-34.	SSE	C/I	
d. Amendm	ents to non-	bid contra	ts: \$50,000	or less, per	City Code	Sec. 2-34.			ME	PH	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Se	c. 2-79(C)	of the City Cod	e.		35	N)	
						ation Form mu not require a c			y requisition	, 8	
2. Is this an am	endment to	an existin	g construct	ion contrac	t? If yes, o	complete an A	dministrativ	e Change Ord	er.	☐ Yes 🛛 No	
3. Any Adminis	trative Actio	ns to this	vendor in ti	he last 12 m	onths? If	yes, attach co	py of AAs wi	thin last 12 m	onths.	Yes □ No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required t	o comply	with House Bi	l 1295 attaci	hed (if applica	ble)?	☐ Yes ⊠ No	
Vendor Name:	Fountain Renovation Co. Inc. Vendor No.									VC19014	
Subject:	Repair an	d Winteri	zation of V	Vater Featu	res on th	e Ronald Kirk	Bridge				
Lead Dept:	Dallas Wa	ter Utiliti	es								
Action Requested:	Authorize a Supplemental Agreement to TWM-2018-00007111 for the maintenance and repair of water features on the Ronald Kirk Bridge.										
	Contract	Number:	DW	/U-2019-00	0008674	Contra	ct Term:	11/10/18	to	12/30/18	
Background:	maintena and repa	ance and ir for the	repair of water feat	water fea	tures. Fo	ountain Cons This supple	struction Co	ompany rec	ently, pro	irk Bridge and the vided maintenance he additional repair	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBE	RANCE TYPE an	d NUMBER	AMOUNT	
	0100	DWU	3009	DW35	3099		CX- DI	NU-2019-000	008674	\$7,798.00	
Funding:											
							-4				
	Financing: Dallas Floodway Recreation TOTAL:									\$7,798.00	

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

Base Contract

Amount

\$9,400.00

Sum of Previous

Supplemental

Agreements

Total Contract

Amount Including

this Action

\$ 17,198.00

Supplemental

Agreement No.

Base

CR/AA No.

18-6287

Base Contract

Date

7/20/18

Total Supp'l

Agreement

Percentage

82%



File the approved form and all necessary documentation with the

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

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

186878 EFFECTIVE DATE

ADMINISTRATIVE ACTION

12.3.18

1. Place an "X"	in the ann	rongiato l	hay for the o	naroval of			_				
- / / LOT / / W A LOT	7			1.2.0	hid or for	nal proposal pi	roces inclu	dina conv	ica procuron	ante ma	da thraugh
	r cooperati		and the second	Competitive	bia or jori	nai proposui pi	ocess, includ	iing serv	ice procuren	ients mu	de Urrougn
b. Amenda	nents to con	petitively	bid or form	al proposal co	ntracts: \$.	50,000 or less (may not inc	rease ori	ginal contra	ct price b	y more than 25%).
C. Profession	nal / Person	nal / Plan	ning / Other	Service contro	acts: \$50,0	00 or less, per	City Code Se	c. 2-34.			N
d. Amenda	nents to non	-bid cont	racts: \$50,00	00 or less, per	City Code	Sec. 2-34.				00	-
e. WRR-FN	expenditur	es: \$50,0	00 or less per	r City Code Sec	c. 2-79(C)	of the City Code	e.			200	E 17
						ation Form mu not require a co			essed by requ	isition:	
2. Is this an am	endment to	an exist	ing construc	ction contract	? If yes, u	complete an A	dministrativ	e Chang	ge Order.	41	Yes No
3. Any Adminis	trative Acti	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AAs w	ithin las	t 12 months	S. E	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bil	l 1295 attac	hed (if a	applicable)?	P.E	Yes No
Vendor Name:	Organiza	tion of I	Hispanic Co	ntractors Ass	ociation	dba RCHA			Vendor No	50	4570
Subject:	Construc	tion Safe	ety Program	1							
Lead Dept:	AVI		2								
Action Requested:	\$10,000.	00.				Construction					
	Contract	Number	; A	VI-2019-000	008889	Contra	ct Term:	12/3/	2018	to	12/2/2019
Background:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ceremony ar t to exceed \$			struction Sa	fety on	9/15/2018.	Reques	ting authorization
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NUI	MBER	AMOUNT
	0130	AVI	7710	AV11	3070		С	X-AVI-2	019-000088	389	\$10,000.00
Funding:							-				
							-				
	Finar	ncing:	FY2019	Operating F	unds				TOTA	L:	\$10,000.00
Contract Amendment	Supplem Agreemer	C 100 00 00 00 00 00 00 00 00 00 00 00 00	Base CR/AA No.	Base Contra Date	00 000	se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Co Amount II this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	00	%
	11										

	The second secon	and the second s					The state of the s
ct ment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp Agreement Percentage
ation:						\$ 0.00	%
И Ву Оера	rtment Director	proved as bei	By City Manu	why &	Date 12/3	ma 1	2/5/B Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 26, 2018.

a. Low bid cont b. Change orde c. Professional d. Amendment		iate bo					the approval					En .
b. Change orde	tracts of n		x, complete o	ınd su	bmit this for	m for	the upprovai	of:		- 6	7	Prist.
C. Professional	Lacts Of H	ot mor	e than \$70,00	00						5	ZIT.	5
H프트 UNING HOLL WITH HE	ers for low	bid co	ntracts: \$50,0	000 or	less (may no	ot incr	rease original	contract pr	rice by	more than 25	(%)	CT.
d Amandman	/ Persona	l / Plan	ning / Other	Servic	e contracts:	\$50,0	00 or less.			77	7	2:
u. Amendment	s to non-l	oid cont	tracts: \$50,00	00 or l	ess, per City	Code	Sec. 2-34			34	51	oi .
e. WRR-FM exp	penditures	s: \$50,0	00 or less pe	r City	Code Sec. 2-	79(C)	of the City Co	de.		63	2	C7 -
f. Other (expla	in on atta	chmen	t)									0
2. Attach all suppor	ting docui	ments i	ncluding bid	nform	ation as req	uired.	Approval sha	ll be obtain	ned bef	ore services o	_	
3. Is this expenditur	e related	to a cor	struction pro	ject?								res 🛛 No
4. Any Administrativ	ve Actions	to this	vendor in the	last :	12 months?	(If yes	attach expla	nation)			× N	les No
5. Is Form 1295 - Ce	rtificate o	f Intere	sted Parties I	require	ed to comply	with	House Bill 129	95 attached	d (if app	olicable)?		les 🛛 No
Vendor Name:	OLLIME	PAXQL	JI BALLET	COM	PANY, INC			Vendo	r No.	344347		
Subject:	Profess	ional S	Services					Depart	ment:	Office of C	Cultur	ral Affairs
Action Requested:	worksho	ps, co als from as Mus	nferences, I n Mexico, Ca eum of Art.	ecture inada	demonstra and the Uni	tions	, and performation and performation takes. The co	mances, T	The con vill con	nference wil	brin	ate in four days of a groups and a groups and a groups and of 6/30/2019
Background:	Projects dedicate \$10,000 of the to one (1) preceipt of upon sa	Fundired to create to	ng program. eating a greate paid in accordance arded amount of 50% or consultant's sory completions.	The pater avacordant upor \$5,000 econd	rogram provivareness of nce with the n completion 0.00 of the to I invoice, and	ides s the co terms of de otal a d one	ultural and are s of the contra diverable num warded amou	tural organ tistic herita act as follo nber one au unt upon co	nization age of E ws: one nd rece ompletion \$2,500	s and other repails. The feet (1) payment of the colon of delivers 0.00, of the a	non-pee for nt of 2 nsulta able r	orofits, which are this service is 25% or \$2,500.00
	receipt o	n illiai i	nvoice.						Directo	or, approval o		number two and I will be payable final report, and
	FUND	DEPT		ACT	V OBJ		s as determin	ned by the		RANCE		number two and I will be payable
Funding		_	UNIT	ACT	V OBJ 3089		s as determir	ned by the	NCUMB		of the	number two and I will be payable final report, and
Funding:	FUND	DEPT	UNIT	ACT			s as determin	ned by the	NCUMB	RANCE 19-0000868	of the	number two and I will be payable final report, and AMOUNT \$10,000.00
	FUND	DEPT	4880		3089	Pi	s as determin	ned by the ER MASC O	NCUMB OCA-20	RANCE	of the	number two and I will be payable final report, and AMOUNT
Funding: Project No:	FUND 0001	OCA OCA	UNIT 4880 Commodity C	ode:	96207	Pi	s as determine ROGRAM CPF Financing:	MASC O	NCUMB DCA-20 Fund	TANCE 19-0000868 TOTA	of the	number two and I will be payable final report, and AMOUNT \$10,000.00
	FUND	OCA OCA	4880	ode:	3089	Pi	s as determin	MASC O General	NCUMB OCA-20 Fund Change	RANCE 19-0000868	of the	number two and I will be payable final report, and AMOUNT \$10,000.00 \$10,000.00
Project No:	FUND 0001 Original C	OCA OCA	Commodity C	ode:	96207 Original CR/	Pi	s as determine ROGRAM CPF Financing: Total Previous	MASC O General	NCUMB OCA-20 Fund Change	TANCE 19-000868 TOTA	of the	number two and I will be payable final report, and AMOUNT \$10,000.00 \$10,000.00
Project No:	Original C	DEPT OCA	Commodity C Original CR/	Code:	96207 Original CR/Amount	PI	ROGRAM CPF Financing: Total Previous Change Ord	MASC O General Bus lers	NCUMB OCA-20 Fund Change Includir	RANCE 19-0000868 TOTA Amount ng this Order	31 AL:	number two and will be payable final report, and AMOUNT \$10,000.00 \$10,000.00 Total Change Order Percentage %
Project No: Change Order No.	Original C	DEPT OCA CR/AA	Commodity Coriginal CR/Date	Code: AA	96207 Original CR/Amount	Pi AA or low	ROGRAM CPF Financing: Total Previous Change Ord	General lers	NCUMB DCA-20 Fund Change Includin	RANCE 19-0000868 TOTA Amount ng this Order	athan	number two and will be payable final report, and AMOUNT \$10,000.00 \$10,000.00 Total Change Order Percentage %

Nov 26, 2018 Junny 190

Nov 26, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Nov 26, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

186880

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 05, 2018

M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmi	it this form fo	or the ap	proval	of:	5		
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 □ d. Amendments to non-bid contracts: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refretered. 3. Is this expenditure related to a construction project? □ f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refretered. 3. Is this expenditure related to a construction project? □ f. Other (explain on attachment) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Vendor Name: TURTLE CREEK CHORALE, INC. Vendor No. 223283 Subject: Professional Services □ Department: □ Office of Cultural Affairs Consultant shall produce the choral concert entilled, "You Are Light" A Musical Celebration of You. This open-to-the-public concert will use music, media, dance, and narrative to speak and sing to the issues of suicide, mental health, bublying, and addiction, Consultant will hold community conversations to inform the overall performance. They will also partner with the Parkinson Voice Project and DISD Choral programs to feature singers. Action Requested: Action Requested: TURTLE CREEK CHORALE, INC. was selected through a panel process to participate in the Cultural Projects Funding programs. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The feet first through one of the consultant is second invoice, and one of 1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number two and receipt of final invoice. Funding: Funding: Commodity Code:	a. Low bid co	ntracts of n	ot mor	e than \$70,0	000						Ė	<	E 1+
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(c) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refutered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: TURTLE CREEK CHORALE, INC. Vendor Name: Consultant shall produce the choral concert entitled. "You Are Light" A Musical Celebration of You. This open-to-the-public concert will use music, media, dance, and narrative to speak and sing to the issues of suicide, mental health, bullying, and addiction. Consultant will hold community conversations to inform the concert. Two to three newly commissioned works will be performed along with a regional premiere of Jake Runestad's Please Stay. The concert will take place at the Moody Performance Hall, June 7-9, 2019. Contract Number: OCA-2019-00008667 TURTLE CREEK CHORALE, INC. was selected through a panel process to participate in the Cultural Projects Funding program. The programs provides support to cultural organizations and other non-profile, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fer for this service is \$20,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number to and receipt of the consultant's second invoice, and one (1) payment of 50%, or \$10,000.00, of the ward will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Funding: Funding: Commadity Code: 96207 Fin	b. Change ord	lers for low	bid co	ntracts: \$50,	o 000,	rles	s (may not in	crease o	original	contract	price by more than 2	5%)	
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are refluered. 3. Is this expenditure related to a construction project? □ Yes ⋈ No	C. Professiona	I / Persona	l / Plan	ning / Other	Servi	ce co	ontracts: \$50	,000 or	less.		ွဲလ	7	O.
1. Other (explain on attachment)	d. Amendmer	nts to non-	bid con	tracts: \$50,0	00 or	less,	per City Cod	e Sec. 2	-34		75	71	E - 1
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are referred. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? 1. Vendor Name: TURTLE CREEK CHORALE, INC. 1. Vendor Name: Consultant shall produce the choral concert entitled, "You Are Light" A Musical Celebration of You. This open-to-the-public concert will use music, media, dance, and narrative to speak and sing to the issues of suicide, mental health, bullying, and addiction, Consultant will hold community conversations to inform the overall performance. They will also partner with the Parkinson Voice Project and DISD choral programs to feature singles in the concert. Two to three newly commissioned works will be performed along with a regional premiere of Jake Runestad's Please Stay. The contract Number: Contract Number: Contract Number: COA-2019-00008657 ■ Contract Term; 12/14/2018 To 07/3/12019 TURTLE CREEK CHORALE, INC. was selected through a panel process to participate in the Cultural Projects Funding program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The tee for this service is \$20,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second invoice, and one (1) payment of 50%, or \$10,000.00, of the award will be payable upon saltsfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV OB! PROGRAM ENCUMBRANCE AMOUNT DODI OCA 4880 Original CR/AA Original CR/AA Anoun	e. WRR-FM ex	xpenditure	s: \$50,0	000 or less pe	er City	Cod	e Sec. 2-79(0) of the	City Co	de.			co :
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation)	f. Other (exp	lain on atta	chmen	t)							(A)		en-
4. Any Administrative Actions to this vendor in the lost 12 months? (If yes attach explanation)	2. Attach all suppo	orting docu	ments i	ncluding bid	inform	natio	on as require	d. Appro	oval sha	ll be obt	ained before services	are re	hdered.
S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	3. Is this expenditu	ire related	to a co	nstruction pr	oject?	1							Yes 🛛 No
Vendor Name: TURTLE CREEK CHORALE, INC. Vendor No. 223283	4. Any Administrat	tive Actions	to this	vendor in th	e last	12 n	nonths? (If y	es attac	h expla	nation)		\boxtimes	Yes No
Subject: Professional Services Consultant shall produce the choral concert entitled, "You Are Light" A Musical Celebration of You. This open-to-the-public concert will use music, media, dance, and narrative to speak and sing to the issues of suicide, mental health, bullying, and addiction, Consultant with hold community conversations to inform the overall performance. They will also partner with the Parkinson Voice Project and DISD choral programs to feature singers in the concert. Two to three newly commissioned works will be performed along with a regional premiere of Jake Runestad's Please Stay. The concert will take place at the Moody Performance Hall, June 7-9, 2019. Contract Number: OCA-2019-00008657 Contract Term: 12/14/2018 To 07/31/2019 TURTLE CREEK CHORALE, INC. was selected through a panel process to participate in the Cultural Projects Funding program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$20,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 50%, or \$1,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4880 3089 CPF MASC OCA-2019-00008657 \$20,000.00 Project No: Commodity Code: 96207 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Change Orders Including this Order Order Percentage W/WBE INFORMATION - Prime and Subcontractors use this secti	5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requir	red t	o comply wit	h House	Bill 125	95 attaci	hed (if applicable)?		res 🛛 No
Consultant shall produce the choral concert entitled. "You Are Light" A Musical Celebration of You. This open-to-the-public concert will use music, media, dance, and narrative to speak and sing to the issues of suicide, mental health, bullying, and addiction, Consultant will hold community conversation inform the overall performance. They will also partner with the Parkinson Voice Project and DISD choral programs to feature singers in the concert. Two to three newly commissioned works will be performed along with a regional premiere of Jake Runestad's Please Stay. The concert will take place at the Moody Performance Hall, June 7-9, 2019. Controct Number: Controct Term: 12/14/2018 70 07/31/2019 TURTLE CREEK CHORALE, INC. was selected through a panel process to participate in the Cultural Projects Funding program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$20,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 50%, or \$10,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. Funding: Funding: Funding: Commodity Code: Project No: Commodi	Vendor Name:	TURTL	E CRE	EK CHOR	ALE,	INC	λ.		Vend	lor No.	223283		
public concert will use music, media, dance, and narrative to speak and sing to the issues of suicide, mental health, bullying, and addiction, Consultant will hold community conversations to inform the overall performance. They will also partner with the Parkinson Voice Project and DISD choral programs to feature singers in the concert. Two to three newly commissioned works will be performed along with a regional premiere of Jake Runestad's *Please Stay.* The concert will take place at the Moody Performance Hall, June 7-9, 2019. **Controct Number:** OCA-2019-00008657 ** Contract Term: 12/14/2018 ** To 07/31/2019** **TURTLE CREEK CHORALE, INC.** was selected through a panel process to participate in the Cultural Projects Funding program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$20,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's second invoice, and one (1) payment of 50%, or \$10,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. **Funding:** **Funding:** **Funding:** **Funding:** **Commodity Code:** **Doi:** **Doi:** **Doi:** **Commodity Code:** **Doi:** *	Subject:	Profess	ional S	Services					Depai	rtment:	Office of Cultural	Affair	S
TURTLE CREEK CHORALE, INC. was selected through a panel process to participate in the Cultural Projects Funding program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$20,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number one and receipt of the consultant's first invoice, one (1) payment of 25% or \$5,000.00 of the total awarded amount upon completion of deliverable number two and receipt of the consultant's second invoice, and one (1) payment of 50%, or \$10,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of final invoice. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT OOO1 OCA 4880 3089 CPF MASC OCA-2019-00008657 \$20,000.00 Project No: Commodity Cade: 96207 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Amount Change Orders Including this Order Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Action Requested:	bullying partner newly concert	, and ac with the ommiss will tak	ddiction, Cor e Parkinson sioned work e place at th	voice Voice s will ne Mod	nt wi Probe pody	II hold commoject and DIS performed alo Performance	ounity co SD choi ong with	onversa ral prog n a regi une 7-9	tions to rams to onal pre 0, 2019.	inform the overall per feature singers in the emiere of Jake Rune	forma e con stad's	nce. They will also cert. Two to three Please Stay. The
Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4880 3089 CPF MASC OCA-2019-00008657 \$20,000.00 Project No: Commodity Code: 96207 Financing: General Fund Change Order No. Original CR/AA Original CR/AA Date Amount Change Orders M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$	Background:	Funding to creati to be pa awarded paymen of the co satisfact	prograid in action of a grant of a grant of 25° consultations of a grant of a	am. The progreater aware coordance we not upon con % or \$5,000 nt's second ampletion of a	gram peness with the appletion of invoice of the appletion of invoice of the appletion of t	oroviof the ten	ides support e cultural an ms of the con deliverable total awarde nd one (1) pa	to cultu d artisti ntract as number d amou ayment	c herita s follow one ar nt upor of 50%	anization age of Da s: one (ad receip a comple , or \$10	ns and other non-prof allas. The fee for this 1) payment of 25% or of the consultant's etion of deliverable nu ,000.00, of the award	service \$5,0 first in will be	nich are dedicated be is \$20,000.00 00.00 of the total voice, one (1) two and receipt be payable upon
Funding: DO01 OCA 4880 3089 CPF MASC OCA-2019-00008657 \$20,000.00					ACT	V	OBJ	PROGRA	AM		ENCUMBRANCE	1	AMOUNT
Project No: Change Order No. Original CR/AA Date M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$	Burden.	0001	OCA	4880			3089	CPF		MASC	OCA-2019-000086	557	\$20,000.00
Project No: Change Order No. Change Order No. Change Order No. Original CR/AA No. Date Original CR/AA Original CR/AA A Doriginal CR/AA Doriginal CR/AA A Doriginal CR/AA	Funding;												
Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Date Original CR/AA Amount Original CR/AA Driginal CR/AA Amount Original CR/AA Amount Original CR/AA Amount Original CR/AA Amount Change Orders Change Amount Including this Order Order Percentage % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		14.									TO	TAL:	\$20,000.00
Change Order No. No. Date Amount Change Orders Including this Order Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Project No:			Commodity	Code:				-	12.25	ral Fund		
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Change Order No.	The second second second	CR/AA		/AA	100							Order Percentage
Indicate Amount to Each Group: \$ \$ \$ \$ \$ Number Number Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	M/WBE INFORMA	TION - Prim	e and S	iubcontracto	rs use	this	section for lo	w bid c	ontract:	s greate	than \$50,000 but les.	s than	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		African	-Americ	an	His	panie		Caucasia	ın - Fem	ale	Other Minority	۸	and the second of the second o
Y	to Each Group:	X	-		tan alice	_			-				
D F 2010 Auto-		APPRO	VAL: Ap						et and (hapter 2	of the Dallas City Code	2.	

Jennifer Scripps

Dec 5, 2018

Galdyn

Dec 5, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Dec 5, 2018



ADMINISTRATIVE ACTION

186881

-	_		_	_		•	_		-	_
	_	_			 .,	_		•	T	
_			_	•	 v		u	m		_

See Administrative Directive 4-5 [Sections 6 Through 11]

November 30, 2018

			for Addit	ional C	iuidelines and I	Routin	g				100
1. Place an "X" in t	he approp	riate bo	x, complete	and st	ubmit this for	m for	the approva	l of:		- S 6	-
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explication) 2. Attach all suppo 3. Is this expenditu	ers for lovely Personants to non- penditure ain on attarting documents of the penditure ain on attarting documents of the penditure related	not mor v bid co al / Plan bid con es: \$50,0 achmen ments i to a co	e than \$70,0 ntracts: \$50,0 nning / Other tracts: \$50,0 000 or less po t) ncluding bid instruction pr	000 ,000 o Servi 000 or er City inforr	r less (may no ce contracts: less, per City Code Sec. 2- mation as req	\$50,0 Code 79(C) uired.	rease origina 00 or less. Sec. 2-34 of the City C	ode.	price by more than	s are rendered.	
4. Any Administrati									100 10 11 15	Yes No	
5. Is Form 1295 – Co				requii	red to comply	with		0.000		Yes No)
Vendor Name:	Shaqua	ana Se	abrooks				Ven	dor No.	VC19442		
Subject:	Cultura	l Serv	ices - SDC	C			Dep	artment:	Office of Cultural	Affairs	
Action Requested:	execute Center	e a mu on Sat	sical perfor turday Dec	mand	ce titled SD0 er 15, 2018 i	CC M	lusic Loung Blackbox	ge: Holid Theater		South Dallas Cu	ultu <u>r</u> al
			r: OCA-20		THE REAL PROPERTY.			act Term:	12/03/2018 The consultant wa	To 12/15/2	
Background:	Dallas of Dall	commi	unity. The f	fee fo Consu	r this servicultant in on	e wil e (1)	l not excee) payment	d \$650.0 \$650 w	mmunity of South 00. Consultant und vithin 30 working ubject to OCA app	derstands that t days from rec	the City
	FUND	DEPT	UNIT	ACT	V OBJ	PI	ROGRAM		ENCUMBRANCE	AMOL	INT
	0001	OCA	4832	CA	02 3089			OC/	A-2019-00008645		\$650.00
Funding:											
									тота	AL:	\$650.00
Project No:			Commodity	Code:	96104		Financing:	Gene	ral Fund		
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	AA	Total Prev Change O		Change Amount Including this Orde	Total Change r Percentage	e Order
											%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	rs use	this section f	or low	bid contrac	ts greater	than \$50,000 but le.	ss than \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Ca	ucaslan - Fer	male	Other Minority	MWBE Certif	
to Each Group:	./	\$			\$		\$		\$		
	APPRO	OVAL: Ap	proved as be	eing in	accordance w	ith the	e budget and	Chapter 2	of the Dallas City Cod	le.	
On Same			N	OV 7	9 2018	1	mpe			Dec 4	2015

elfer Scrippe (me _____2rths)

By Department Director

DATE

Approved as to form by City Attorney

DATE

Nov 30, 2018

By Assistant City Manager



186882

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing

November 30, 2018

1. Place an "X" in ti	he approp	riate bo	x, complete	and si	ıbm	it this form f	or th	e approval	of:			
a. Low bid con	tracts of r	ot mor	e than \$70,0	00						3	æ ==	
b. Change ord	ers for low	bid co	ntracts: \$50,	000 o	rles	s (may not it	ncrea	se original	contract	price by more than 2	5%)	rvi C)
C. Professiona	/ Persona	al / Plan	ning / Other	Servi	ce co	ontracts: \$50	,000	or less.		7	ar i	6
d. Amendmen	ts to non-	bid con	tracts: \$50,0	00 or	less,	per City Co	de Se	c. 2-34		7.	1	-
e. WRR-FM ex	penditure	s: \$50,0	000 or less pe	er City	Coc	le Sec. 2-79(C) of	the City Co	de.	Ĺ		53
f. Other (expl	ain on atta	chmen	t)							- 5		čů.
2. Attach all suppo	rting docu	ments i	ncluding bid	inforr	nati	on as require	d. A	pproval sho	ıll be obt	ained before services	are r	endered.
3. Is this expenditu	re related	to a co	nstruction pr	oject?								Yes 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last	12 n	nonths? (If)	es a	ttach expla	nation)			Yes No
5. Is Farm 1295 – Co	ertificate o	f Intere	ested Parties	requi	ed t	o comply wi	th Ho	ouse Bill 12:	95 attacl	ned (if applicable)?		Yes No
Vendor Name:	IMPRIN	IT THE	EATRE WO	RKS				Vend	dor No.	VS96373		
Subject:	Profess	ional S	Services					Depa	rtment:	Office of Cultural	Affai	irs
Action Requested:	around	the my ting the enue.	riad of dysfu Asian-Ame	nction rican	al d com	ynamics of a munity in D	Ker	ntucky fam . The play	ily. The	inkler. This open-to-tiplay will feature diver- rom August 2 through	se lo	cal artists
	Contract	Numbe	7: OCA-2	019-0	JUUC	00103 -	_	Contra	ct rerm:	12/03/2016	10	09/30/2019
Background:	creating paid in a awarded paymen of the co	a great accorda d amou t of 50° onsulta tory cor	ter awarene ance with the int upon com % or \$2,500 nt's second mpletion of a	ess of term apletic .00 of invoic	the of of the e, a	cultural and the contract deliverable total awarde nd one (1) p	artist as f num ed an aym	tic heritage follows: one ber one ar nount upor ent of 25%	of Dalla e (1) pay nd receip n comple n, or \$1,2	her non-profits, which is. The fee for this se ment of 25% or \$1,2% of the consultant's fation of deliverable nu 50.00, of the award vector, approval of the	rvice 50.00 irst in mbe vill b	e is \$5,000.00 to be 0 of the total nvoice, one (1) or two and receipt e payable upon
	FUND	DEPT	UNIT	ACT	V	OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
Funding:	0001	OCA	4880			3089	C	PF	MASC	OCA-2019-000087	03	\$5,000.00
					_					T01	AL:	\$5,000.00
Project No:			Commodity	Code:	1	96207		Financing:	Gener	al Fund		
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	100	iginal CR/AA nount		Total Previo Change Ord		Change Amount Including this Order		Total Change Order Percentage
PARAMETER STATE				_			4					%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this	section for I	ow b	id contract.	s greater	than \$50,000 but less	-	
Indicate Amount	African	-Americ	an	His	pani	C	Cauc	asian - Fem	ale	Other Minority		MWBE Certification Number
to Each Group:	11/	\$			\$	-		\$		\$		
	MAPPRO	VAL: A	proved as be	ing in	acco	rdance with	the b	udget and (Chapter 2	of the Dallas City Code	6	
On Serie	-		M	ov.	0	2018	0-	. t CO.	0.			Dec 4 2010

a madia Surupe (Nov 28, 2026)

Nov 29, 2018

Sierstwallede

Dec 4, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Vegor dan

Nov 30, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

86883

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

EFFECTIVE DATE

11-20-2018

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:) 	10	NI -
a. Contract.				competitive L	oid or form	al proposal pr	ocess, inc	cluding servi	ce procurements	made th	rough
b. Amendm	ents to com	petitively	bid or forme	al proposal coi	ntracts: \$5	0,000 or less (may not	increase orig	ginal contract pric	e by mo	re than 25%).
C. Professio	nal / Person	al / Plani	ning / Other	Service contra	cts: \$50,00	00 or less, per t	City Code	Sec. 2-34.	-tr	2.3	
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per (City Code S	ec. 2-34.			><:	C7	
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Code	2.		50-2	CIT	
						ntion Form mus not require a co			essed by requisitio	-	
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an Ad	dministra	ative Chang	e Order.	☐ Yes	⊠ No
3. Any Administ	rative Actio	ons to thi	is vendor in	the last 12 me	onths? If	yes, attach co	py of AA	s within las	t 12 months.	Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bill	1295 at	tached (if a	pplicable)?	☐ Yes	⊠ No
Vendor Name:	Professio	nal Serv	ice Industri	es, Inc.					Vendor No.	VS0000	0017524
Subject:	City Hall	Parking (Garage Rep	air, Construc	tion Mate	erial Testing S	Services				
Lead Dept:	Building :	Services	Departmen	t							
Action Requested:	The state of the s								to provide cons Marilla Street.		materials
	Contract	Number	: В	SD-2019-000	08740	Contrac	t Term:	11/2	8/18 to	1 0	09/30/19
Background:	services this selec	during th	ne execution he firm is b	n of the struc	ctural rep screening	airs of City H committee	all parki	ng garage.	ovide construct randum 2018 C		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	TYPE and NUMBE	R	AMOUNT
	0671	BSD	W221		3070	BS18159	сх	BSD-2019	-00008740	\$2	7,850.00
Funding:											
				44 = = 1							
	Finar	ncing:		14.0	alty	_			TOTAL:	\$2	7,850.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date	230	se Contract Amount	Suppl	f Previous lemental rements	Total Contrac Amount Includ this Action		Total Supp'l Agreement Percentage
Information:	/					-					
	W					/					

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

By Department Director

Approved as to Form by City Attorney

1420/18 Date

ADMINISTRATIVE ACTION

186884

EFFECTIVE DATE

12/4/201818

CITY OF DALLAS

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

1. Place an "X"									101	+1901810
	in the appi	ropriate l	box for the a	approval of:						
a. Contract interlocal of b. Amendn c. Professio d. Amendn e. WRR-FM f. Other Sen NOTE: Mino 2. Is this an am	ts of \$70,000 or cooperation ments to commonal / Person ments to non A expenditure rvices (explaor services and mendment to	O or less reve agreen npetitively nal / Plan n-bid cont nes: \$50,0 nin on atto nd/or repa o an exist	esulting from ments. y bid or form ning / Other racts: \$50,00 00 or less pe achment; for irs not exceed ing construc	n competitive to al proposal con Service contra 00 or less, per C r City Code Sec r ratifications to ding \$3,000 and ction contract	ntracts: \$50,0 cts: \$50,0 City Code ! c. 2-79(C) c the Justifica d which do ? If yes, c	50,000 or less 00 or less, per Sec. 2-34. of the City Cod ation Form mu not require a c	(may not in City Code : le. ist be attac contract sho	ncrease orig Sec. 2-34. ched): ould be proc tive Chang	essed by requisition the Order.	by more than 25%).
 Any Adminis Is Form 1295 										☐ Yes ☒ No ☐ Yes ☒ No N/A
Vendor Name:	1		eger LLP	es required to	Comply	With House Di	1233 010			VS0000075271
Subject:		W. D. A. S. A. S.	rvices Cor	ntract					VEHILUT IVU.	V 30000013211
Lead Dept:	City Atto			III doi:						•
Action Requested: Background:	Contract Best Best the app Broadba Accelera No. 17-8	eed \$15 st & Krie eals of and Dep ating Wi 34), spe	ger LLP is two Feder by reless Brocifically the	TT-2019-000 s being retai eral Commi y Removing adband Dep e "Moratoriu	008721 ined to re unication Barriers bloyment m Order	Contra epresent the n Commiss s to Infrastru by Removii	e City as ion Orde ucture Inv ng Barrie Small Cel	a members in the vestment ers to Infra I Order."	er of a coalition e dockets Acc (FCC WT Doc astructure Investigation of the firm will be	Indefinite of communities for elerating Wireles ket No. 17-79) and street (WC Docket paid on an hourlattexceed \$15,000.
	FUND	DEPT		ACTV	OBJ	PROGRAM			YPE and NUMBER	AMOUNT
	0192	ORM			3033				9-00008721	\$15,000.00
Funding:		1, ===					-			
							4			
-	Finai	ncing:							TOTAL:	\$15,000.00
	Supplem		Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Contract Amount Includin this Action	
Contract Amendment Information:	Agreemei	nt Ivo.								

ADMINISTRATIVE ACTION

186885

EFFECTIVE DATE

12/4/2018 18

CITY OF DALLAS

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

in the appi	ropriate i	box for the a	pproval of:					
			n competitive bio	or form	nal proposal pi	rocess, including servi	ce procurements m	ade through
Service of the servic	A		al proposal cont	racte: \$6	0 000 or loss i	may not lacrages oci	alnal content paice	humara than 25%
							ginai contract piące	C)
					The second second	City Lode Sec. 2-34.	50.00	on l
						0	=37	70
							245	73
r services ar	nd/or repo	airs not exceed	ding \$3,000 and v	vhích do	not require a c	ontract should be proc	1111111	***
				24.10			Control of the contro	⊈Yes ⊠ No
A 2000 - COUR	7.9.77.00							Yes No
– Certifica	te of Inte	erested Parti	es required to c	omply v	vith House Bil	l 1295 attached (if a	pplicable)?	Yes No N/A
Best Be	st & Kri	eger LLP				1	Vendor No.	/S0000075271
Professi	ional Se	ervices Cor	ntract					
City Atto	rney's	Office				14		
Impleme Television not exce	entation on Cons eed \$10	of Section sumer Prot ,000.	(a)(1) of the tection and C	Cable ompeti	Communication Act of 1	ations Policy Act of 1992 (FCC MB Do	of 1984 as Ame ocket 05-311).	nded by the Cable This contract shall
	The state of the s							Indefinite
with the of the C and Cor The firm	Second able Co npetition will be	Further No ommunicati n Act of 19 paid on ar	otice of Propo ions Policy Ad 92 (FCC MB n hourly basis	sed Ru of 19 Docket	llemaking in 84 as Ame 05-311). (F	the docket entitle nded by the Cabl Referred to as cab	ed Implementation Television Co Tole "In-Kind Offs	on of Section (a)(1) nsumer Protection et" proposed rule).
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
0192	ORM	3888		3033		CX ATT-201	9-00008609	\$10,000.00
Finai	ncing:						TOTAL:	\$10,000.00
4.0 Feb. (1997 - 10.0)	and the same of th	Base CR/AA No.	Base Contract Date			Sum of Previous Supplemental Agreements		Total Supp'l
-7							\$ 0.00	%
APPROV	AL: Appi	roved as bei	ing in accordan	nce wit	the budget	and Chapter 2 of 1	the Dallas City Co	de.
	s of \$70,000 or cooperation of cooperation of the c	s of \$70,000 or less in a cooperative agreements to competitively and / Personal / Plant and / Personal / Profession on attentive Actions to the restrict of Interesting Authorize a confirmation of the Cable Contract Number Actions Contract Number Action of the Cable Contract of the Cable Contract Shall not firm will be contract shall not personal of the Cable Contract Shall not personal contra	s of \$70,000 or less resulting from a cooperative agreements. In the cooperative agreements. In the cooperative agreements. In the cooperative agreements. In the cooperative agreements to competitively bid or form and / Personal / Planning / Other in the cooperative in the coope	recoperative agreements. The personal / Planning / Other Service contracts and / Personal / Planning / Other Service contracts are to non-bid contracts: \$50,000 or less, per City code Sec. 2 expenditures: \$50,000 or less per City Code Sec. 2 expenditures: \$50,0	s of \$70,000 or less resulting from competitive bid or form or cooperative agreements. ments to competitively bid or formal proposal contracts: \$50,000 and proposal contract: \$50,000 and	s of \$70,000 or less resulting from competitive bid or formal proposal price cooperative agreements. The proposal proposal contracts: \$50,000 or less per city cooperative agreements. The proposal / Planning / Other Service contracts: \$50,000 or less, per city to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. The proposal on attachment; for ratifications the Justification Form must be services and/or repairs not exceeding \$3,000 and which do not require a contract of the composal proposal propos	so \$770,000 or less resulting from competitive bid or formal proposal process, including service cooperative agreements. Interest of competitively bid or formal proposal contracts: \$50,000 or less (may not increase original / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Interest of non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. Interest of non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Interest of non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Interest of non-bid contracts: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Interest of process and/or repairs not exceeding \$3,000 and which do not require a contract should be proceeded by the services and/or repairs not exceeding \$3,000 and which do not require a contract Should be proceeded. Interest of Interested Parties required to comply with House Bill 1295 attached (if a Best Best & Krieger LLP Professional Services Contract City Attorney's Office Authorize a contract with Best Best & Krieger LLP to represent the City Implementation of Section (a)(1) of the Cable Communications Policy Act of Television Consumer Protection and Competition Act of 1992 (FCC MB Drontot exceed \$10,000. Contract Number: ATT-2019-00008609 Contract Term: Jally Best Best & Krieger LLP is being retained to represent the City as a men formed to file comments and reply comments and to engage in exparte meet with the Second Further Notice of Proposed Rulemaking in the docket entitle of the Cable Communications Policy Act of 1984 as Amended by the Cable and Competition Act of 1992 (FCC MB Docket 05-311). (Referred to as cat The firm will be paid on an hourly basis as provided by the engagement let contract shall not exceed \$10,000. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCET Of 1992 ORM 3888 3033 CX ATT-201 Supplemental Agreement No. CR/AA No. Base Contract Amount Agreements	s of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements or cooperative agreements. sents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract), process and in proposal contracts: \$50,000 or less, per City Code Sec. 2-34. sents to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. sents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. sexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. services (explain on attachment; for ratifications the Justification Form must be attached): services sand/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition, endment to an existing construction contract? If yes, complete an Administrative Change Order. trative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Best Best & Krieger LLP Professional Services Contract City Attorney's Office Authorize a contract with Best Best & Krieger LLP to represent the City in connection w Implementation of Section (a)(1) of the Cable Communications Policy Act of 1984 as Amen Television Consumer Protection and Competition Act of 1992 (FCC MB Docket 05-311). Totact Number: ATT-2019-00008609 Contract Number: ATT-2019-00008609 Contract Term: Interess original contract and processed processed processed by recommentation of Section (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d

outing.

186886

ADMINISTRATIVE ACTION

EFFECTIVE DATE

12/4/2018 KB

CITY OF DALLAS

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

File the approved form and all necessary documentation with the

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						12	
a. Contracts				competitive bi	id or form	nal proposal pi	rocess, inclu	iding servi	ce procurements	made t	hrough
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (may not in	rease orig	inal contract pri	e by m	ore than 25%).
C. Professio	nal / Person	al / Plani	ning / Other !	Service contrac	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.	AST	6	
d. Amendm	ents to non	-bid conti	acts: \$50,00	0 or less, per Ci	ity Code S	Sec. 2-34.			- 1	-	2
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) c	of the City Cod	e.		77	1 =	§.
				ratifications th ling \$3,000 and					essed by requisition	h. =	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrat	ive Chang	e Order.	☐ Ye	s 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs	within las	12 months.	☐ Ye	s 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply v	vith House Bi	ll 12 95 atta	iched (if a	pplicable)?	☐ Ye	s No N/A
Vendor Name:	Boyle &	Lowry,	L.L.P.					1	/endor No.	VC15	519
Subject:	Professi	onal Se	rvices Con	tract							
Lead Dept:	City Atto	rney's (Office								
Action Requested:									the City in co		on with ethics
	Contract	Number	: AT	T-2019-000	08881	Contra	ct Term:	12/4	18 143 to		Indefinite
Background:	the City	of Dalla	s' Code o		e firm w	ill be paid o	on an hou	irly basis			nts filed under e engagement
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBE	R	AMOUNT
	0192	ORM	3888		3033		CX	ATT-201	9-00008881	\$	57,500.00
Funding:											
							140				
	Finar	ncing:							TOTAL:	\$	57,500.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	41110000	se Contract Amount	Sum of I Supple Agree	mental	Total Contro Amount Includ this Action	ding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%

Contract Amendment Information:

Supplemental Agreement No. CR/AA No. Date

Base Contract Amount Supplemental Agreement No. CR/AA No. Date

Base Contract Supplemental Agreement No. CR/AA No. Date

Base Contract Supplemental Amount Including Agreement Percentage

\$ 0.00 %

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

By Department Director

Date

Approved as to Form by City Attorney

Date

Date

Date

Date



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

			for Additi	onal Gui	delines and R	outing			Dec 6, 201	8
1. Place an "X" in	the approp	riate bo	x, complete d	ind sub	mit this form	n for the	approva	of:		no 3
c. Professiona d. Amendme e. WRR-FM e f. Other (exp	ders for lover al / Personants to non- xpenditure lain on atta	w bid con al / Plan bid cont es: \$50,0 achmen	ntracts: \$50,0 ning / Other tracts: \$50,00 00 or less pe t) Amend (000 or lesses of the City Contraction	contracts: \$ ss, per City C ode Sec. 2-7 ct services	50,000 (Code Sec 9(C) of t , Suppl	or less. . 2-34 he City C emental	ode. Agreem	price by more than a ent No.1 lined before services	AS TEXA
3. Is this expenditu	ıre related	to a cor	struction pro	ject?						☐ Yes ⊠ No
4. Any Administra	tive Actions	s to this	vendor in the	last 12	2 months? (if yes att	ach explo	ination)		⊠ Yes □ No
5. Is Form 1295 - 0	ertificate o	of Intere	sted Parties i	equired	to comply	with Hou	ise Bill 12	95 attach	ed (if applicable)?	☐ Yes ☒ No
Vendor Name:	HLP, Inc	,						Vendor	No. 500744	
Subject:	Additiona	al Chan	neleon and	311 ln	terface Se	rvices	Departi	ment: C	ommunication and	d Information Services
Action Requested:	interface	betwe		Custo	mer Reque				r additional develon (311) and Cham	opment fees for the neleon software
	Contract	Number:	DSV-20	18-000	05902		Contro	oct Term:	10/25/2018	To 9/30/2019
Background:	the syste	em. Ac		ool wil	I allow data				lementation, and i lived with the new	interface services to Citizen Request
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	E	NCUMBRANCE	AMOUNT
Funding:	0897	DSV	3719		3070			CX D	SV-201800005902	2 \$9,000.00
			1 1						TOTA	L: \$9,000.00
Project No:			Commodity C	ode:	92045	F	inancing:	Data S	Services Fund	
Change Order No.	Original Cl	R/AA	Original CR/ Date		iginal CR/AA nount		Total Pr Change		Change Amount Including this Order	Total Change Order Percentage
1	18-57	20	4/27/2018		\$23,8	80.00	DIE	\$0.00	\$9,000.0	00 37.6%
M/WBE INFORMA	TION - Prim	ne and S	ubcontractor	s use th	is section fo	r low bid	contract	s greater	than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americo	on I	Hispa	nic	Cauca	sian - Fen	nale	Other Minority	MWBE Certification Number
to Each Group:	11/	\$			\$		\$		\$	
	MAPPRO	VAL: Ap	proved as bei	ng in ac	cordance wit			chapter 2	of the Dallas City Cod	е.
William Finch (Oct 10, 2			Oct 10	, 2018			you /	nigh		Dec 6, 2018
By Department Di	rector	Joe	Zapata (Vac	2018 6,2018	ATE AM		proved as		City Attorney 64	DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

186888

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

in imiliar in

										1411		
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this for	m for the a	pproval of:					
a. Low bid cor	ntracts of r	not more	than \$70,0	000								
b. Change ord	lers for lov	bid cor	ntracts: \$50,	,000 o	r less (may no	t increase	original con	tract	price by more than	1 25%)	20	4
C. Professiona	I / Persona	al / Plant	ning / Other	Servi	ce contracts: 5	\$50,000 or	less.			20		45.1
d. Amendmer	its to non-	bid cont	racts: \$50,0	00 or	less, per City	Code Sec. 7	2-34		2		R	
e. WRR-FM ex				er City	Code Sec. 2-7	79(C) of the	City Code.		i i	* CO	6	
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation as requ	ired. Appr	oval shall be	obti	ained before service	es are re	ndere	d.
3. Is this expenditu	re related	to a con	struction pr	oject?					>		es D	No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (If yes attac	h explanati	on)	4		res [No
5. Is Form 1295 – C	ertificate d	f Interes	sted Parties	requi	red to comply	with House	Bill 1295 a	ttach	ed (if applicable)?		es D	No
Vendor Name:	The Ch	ristmas	Light Cor	npan	y, LLC		Vendor N	lo.	VC0000006515			
Subject:	Urgent	Need F	Repair Ligh	nts - F	air Park		Departme	ent:	Park and Recre	ation -	Fair F	Park
Action Requested:	building	and tre	ncumbran ee lights a Hirsch (214	t Fair	Park.	for The (Christmas	Ligh	t Co., LLC. The v	vendor	will re	pair the
	Contract As part				0008365 re to light up	Fair Park	Contract To		11/1/2018 tree lights were	To installe		31/2019 Jughout the
Background:	As part park. R	of the ecent h	Mayor's in nigh winds	itiativ and	e to light up summer hea	at have re	c, building sulted in n	and	tree lights were ed repairs prior t	installe	d thro	ughout the Season.
Background:	As part park. R	of the ecent h	Mayor's in nigh winds	itiativ	e to light up summer hea		c, building sulted in n	and eed	tree lights were ed repairs prior to ENCUMBRANCE	installe o the H	d thro	ughout the Season.
noord	As part park. R	of the ecent h	Mayor's in nigh winds	itiativ and	e to light up summer hea	at have re	c, building sulted in n	and eed	tree lights were ed repairs prior t	installe o the H	d thro	ughout the Season.
1886	As part park. R	of the ecent h	Mayor's in nigh winds	itiativ and	e to light up summer hea	at have re	c, building sulted in n	and eed	tree lights were ed repairs prior to ENCUMBRANCE	installe o the H	d thro	ughout the Season.
1886	As part park. R	of the ecent h	Mayor's in nigh winds	itiativ and	e to light up summer hea	at have re	c, building sulted in n	and eed	tree lights were ed repairs prior to ENCUMBRANCE R-2019-00008365	installe o the H	d thro	ughout the VSeason. MOUNT \$48,125.00
AND Funding:	As part park. R	of the ecent h	Mayor's in nigh winds UNIT 5206	and:	re to light up summer hea V OBJ 3210	PROGR	s, building sulted in n	and eed E PKF	tree lights were ed repairs prior to the second sec	installe o the H	d thro	ughout the Season.
Funding: Project No:	As part park. R	of the ecent h	Mayor's in nigh winds	ACT	e to light up summer hea	PROGR	sulted in n	and eed E PKF	tree lights were ed repairs prior to the company of	installe to the H	d thro	wighout the Season. MOUNT \$48,125.00 \$48,125.00
Funding:	As part park. R	of the ecent h	Mayor's in high winds UNIT 5206 Commodity Original CR,	ACT	e to light up summer hear v OBJ 3210 91082 Original CR/A	PROGR	sulted in n	and eed E PKF	tree lights were ed repairs prior to ENCUMBRANCE R-2019-00008365	installe to the H	d thro	wighout the Season. MOUNT \$48,125.00 \$48,125.00
Funding: Project No: Change Order No.	As part park. R	of the ecent h	Mayor's in nigh winds UNIT 5206 Commodity Original CR, Date	ACT Code:	e to light up summer hear 7V OBJ 3210 91082 Original CR/Amount	PROGR	ancing: C	and eed E PKF	tree lights were ed repairs prior to the second sec	installe to the H	d thro	sughout the Season. MOUNT \$48,125.00 \$48,125.00 ange Order age %
Funding: Project No: thange Order No.	As part park. R FUND 0001 Original of No.	of the ecent h	Mayor's innigh winds UNIT 5206 Commodity Original CR, Date	ACT Code: //AA rs use	e to light up summer hear 7V OBJ 3210 91082 Original CR/Amount	PROGR Find AA Tot Cho	ancing: C	and eed E PKF	tree lights were ed repairs prior to the second sec	installe o the H	athropolic All States of the S	sughout the Veason. MOUNT \$48,125.00 \$48,125.00 ange Order age % 00. Certification
Funding: Project No: thange Order No.	As part park. R FUND 0001 Original of No.	of the ecent h	Mayor's innigh winds UNIT 5206 Commodity Original CR, Date	ACT Code: //AA rs use	e to light up summer hear and	PROGR Find AA Tot Cho	ancing: Cal Previous	and eed E PKF	tree lights were ed repairs prior to the second sec	installe o the H	athropolic All States of the S	sughout the A Season. MOUNT \$48,125.00 \$48,125.00 ange Order arge % 00.
Funding: Project No: Change Order No. M/WBE INFORMAT	As part park. R FUND 0001 Original of No.	of the ecent h	Mayor's in nigh winds UNIT 5206 Commodity Original CR, Date	ACT Code: /AA rs use	e to light up summer hear and summer and summe	PROGR Fine AA Tot Che or low bid c	ancing: Cal Previous ange Orders ontracts grean - Female	and eed PKF	tree lights were ed repairs prior to the second sec	installe o the H	athropolic All States of the S	sughout the Veason. MOUNT \$48,125.00 \$48,125.00 ange Order age % 00. Certification
Funding: Project No: Change Order No. M/WBE INFORMAT	As part park. R FUND 0001 Original of No.	of the ecent h	Mayor's in nigh winds UNIT 5206 Commodity Original CR, Date	Code: //AA rs use Hisp	e to light up summer hear and summer and summe	PROGR PROGR Fine AA Tot Che Caucasia th the budge	ancing: Cal Previous ange Orders ontracts great an - Female	and eed PKF	tree lights were ed repairs prior to the Dallas City Co	installe o the H	athropolic All States of the S	sughout the Season. MOUNT \$48,125.00 \$48,125.00 ange Order age % 00. Certification

Wand-Reseasion Board

Secretary

Park and Recreation Board

REV 05/2017



ADMINISTRATIVE ACTION

186889

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

NOV 0 6 2018

red. No No No No
red. No No
⊠ No ⊠ No
⊠ No
⊠ No
al 5-year hall pay the e minimum 4) 670-8641
2/10/2019
oved by Park AMOUNT
\$0.00
\$0.00
φ0.00
Change Order
ntage
%
0,000.
E Certification Number
Number
1-26-2
DATE
rebe
200



ORIGINAL City Secretarion dead

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186890

Secretary

Park and Recodation Roard

REV 05/2017

EFFECTIVE DATE

		Jec	for Addi			and Routin			OE)	09 2018
1. Place an "X" in t	he approp	riate be	ox, complete	and s	ubmit thi	s form for	the approve	al of:		× 60 +
a. Low bid con b. Change orc c. Professiona d, Amendmer e. WRR-FM ex f. Other (expl	ntracts of ders for loved al / Person nts to non- expenditure lain on att	w bid co al / Plar bid con es: \$50,0 achmen	re than \$70,0 ontracts: \$50 onning / Othe otracts: \$50,0 000 or less p ot) including bid	000 ,000 o r Servi 000 or er City	or less (ma ce contra less, per Code Se mation as	ay not inc octs: \$50,0 City Code c. 2-79(C)	rease origina 2000 or less. 2 Sec. 2-34 of the City C	al contrac	t price by more than	25%) 25%) 3 Sare rendered.
3. Is this expenditu				2000				6 - Al A		Yes No
4. Any Administrat	220000			-					h - d 116 11 h 1-13	Yes No
5. Is Form 1295 – C	I	7			T 00 1 0 5		1 37	CT CTail		Yes No
Vendor Name:	Susan	O. Car	npbell dba	Scie	nce Safa	arı	Ver	ndor No.	341100	
Subject:	Science	e class	es and de	mons	tration fa	air	Dep	artment:	Park and Recrea	tion
Action Requested: Background:	classes student Contract Requereceive	s will be ts per of Number st for ed. Pro	e provided class ages r: MASC- Proposals oposals we	at 24 6-12 PKR- were	cDBG will be s 2018-00 sent to viewed a	Outreach erved. ()008155 56 enri	h After Sch Contact: Ma Contr chment ve	ool sites arcia Ole ract Term: andors, 4 d on enri	s (see attached) and ech, (214) 670-896 1/22/2019 43 were deliverable chment opportunities	e, 11 proposals were les. Park & Recreation
			ach After S		Prograi	m as we		nce fair i	in 2015 and 2016.	ence programs for the
1	N/A	PKR		N/			N/A		R-2018-00008155	\$16,145.00
Funding:									TOTA	M: \$16,145.00
Project No:			Commodity	Code:	92	400	Financing:	2018	-2019 CDBG funds	
Change Order No.	Original No.	CR/AA	Original CR		Original Amount	CR/AA	Total Prev	ious	Change Amount Including this Order	Total Change Order
			7.							%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this secti	on for low	v bid contrac	ts greate	r than \$50,000 but les	ss than \$70,000.
Indicate Amount		-Americ			panic		ucasian - Fer		Other Minority	MWBE Certification Number
to Each Group:	W	\$			\$		\$		\$	
The Side	VAPERC	VAL: A	proved as be	ing in	accordan	ce with the	e budget and	Chapter 2	of the Dallas City Cod	e.
(MWW)	ININ	M	/ 1	h	02.	190	()	Im	2 Orito	10/20/189
By Department Dir	ector	-		0	DATE		Approved as	to farm by	City Attorney	DATE



ADMINISTRATIVE ACTION

186891

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

			for Addit	ional (Suidelines and I	Routing			11/1	6/20189
1. Place an "X" in i	the approp	riate b	ox, complete	and s	ubmit this for	m for th	ne approv	al of:	Jo	- 2 -
a. Low bid co	ntracts of	not moi	re than \$70,0	000					F	6 8
b. Change ord	ders for lov	v bid co	ontracts: \$50	,000 0	or less (may no	t increa	ase origin	al contract	price by more than 2	5%)
c. Professiona	al / Person	al / Plar	nning / Other	Servi	ce contracts:	\$50,000	or less.			
d. Amendmer	nts to non-	bid con	ntracts: \$50,0	00 or	less, per City	Code Se	ec. 2-34		[TV]	24
e. WRR-FM ex	xpenditure	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) of	the City	Code.	3	
f. Other (exp	lain on atta	achmer	nt)						, Ce	~ 5
. Attach all suppo	orting docu	ments	including bid	infor	mation as requ	uired. A	pprovals	hall be obt	ained before services i	are rendered.
. Is this expenditu	ire related	to a co	nstruction pr	oject:	,					☐ Yes ⊠ No
. Any Administrat	tive Action:	s to this	s vendor in th	e last	12 months?	(If yes a	ttach exp	lanation)		Yes No
. Is Form 1295 – C	ertificate c	of Intere	ested Parties	requi	red to comply	with Ho	ouse Bill 3	295 attach	ed (if applicable)?	☐ Yes ⊠ No
endor Name:	Commo	on Thr	eads				Ve	ndor No.		
ubject:	Cooking	g for L	ife Program	1			Dep	partment:	Library	
ction Requested:	progran Librarie	n at up	p to 10 bran	ich lit	braries. Com	mon T	Threads	will provid	mplement their Co le training, curricul m teaches nutrition	
	-		r: LIB-201	9-00	008573		Cont	ract Term:	8/1/2018	To 9/30/2019
Background:			urchased w		NAP benefit	s. The		n is done	as an 8-part or 4-p	neals with ingredier art series.
			-							\$0.
unding:	-		-		-					
									TOTAL	.: \$0.0
roject No:	1		Commodity	Code:			Financing	·	TOTAL	: \$0.0
March 19 17 17 17 17 17 17 17 17 17 17 17 17 17	Original (CR/AA	Original CR,		Original CR/A	44	Total Pre	vious	Change Amount	Total Change Orde
	Original (CR/AA	The second second		Original CR// Amount	44		vious		CV
ange Order Na.	No.		Original CR, Date	/AA	Amount	44	Total Pre Change C	vious Orders	Change Amount	Total Change Orde Percentage %
ange Order No. I/WBE INFORMAT	No.	e and S	Original CR, Date Subcontracto	/AA rs use	Amount	or low b	Total Pre Change C	vious Orders cts greater	Change Amount Including this Order	Total Change Orde Percentage %
ange Order No. I/WBE INFORMAT	No. TION - Prim	e and S	Original CR, Date Subcontracto	/AA rs use	Amount this section fo	or low b	Total Pred Change Contraction	vious Orders cts greater	Change Amount Including this Order than \$50,000 but less	Total Change Orde Percentage % than \$70,000.
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	No. TION - Prim African	e and S -Americ	Original CR, Date Subcontractor	/AA rs use Hisj	Amount this section for	or low b	Total Pred Change C id contra- casian - Fe \$	vious orders cts greater male	Change Amount Including this Order than \$50,000 but less Other Minority	Total Change Orde Percentage % than \$70,000. MWBE Certification Number



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

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

ADMINISTRATIVE ACTION

186892

EFFECTIVE DATE

December 06, 2018

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:					
a. Contracts				competitive bi	id or form	nal proposal pr	ocess, including servi	ce procurements m	ade through
b. Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$	50,000 or less (may not increase orig	ginal contract price	by more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other	Service contrac	ts: \$50,0	000 or less, per	City Code Sec. 2-34.		
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O or less, per Ci	ity Code .	Sec. 2-34.		D. F.	-1
e. WRR-FM	expenditure	es: \$50.0	00 or less per	City Code Sec.	2-79(C)	of the City Code	i.	-12	72
f. Other Ser	vices (expla	in on atte	chment; for	ratifications th	e Justific	ation Form mus	st be attached) ontract should be proc	essed by requisition.	<u>₩</u>
							dministrative Chang	D24C	Times No A
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply	with House Bil	1 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Vital Reco	ords Hol	dings, LLC d	ba National S	ecurity	& Trust/IVS		Vendor No. V	C19466
Subject:	Consent t	o Assign	ment and	Assumption o	f Service	es Contract			
Lead Dept:	Commun	ication 8	& Information	on Servcies					
Action Requested:	Transpor	t, Storag	e and Secui		he data	protection an	nt and Assumption d offsite tape stora		
	Contract	Number	: D	SV-2019-000	08631	Contrac	ct Term:	to	8/31/2019
Background:	Records (2017. The	Control e City re	assumed re ceived noti	sponsibility o	f the co	ntract after a	merger with Vital d an assignment of	Media Security a	urity in 2016. Vital is of December 18, I recommends that
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
									\$0.00
Funding:							8-		
							78		
	Finan	cing:						TOTAL:	\$0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	t Bo	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1		16-6596	5/17/2016	\$	37,074.00	\$0.00	\$37,074.00	0.00%
1	APPROVA	AL: Appr	oved as bei	ng in accorda	nce wit	h the budget	and Chapter 2 of t	he Dallas City Co	de.

12/06/18

Date

Tupo Gain

By City Manager

Barbara A. McAninch

Date

12/06/18

Approved as to Form by City Attorney

Shilla Robinson

By Department Director

Date

12/06/18



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186893

PE	FFA	TILLE	DA	TE
Et.	rec	TIVE	UA	16

REV 05/2017

		366	for Addi			and Routin			11	21	18	-	,	
1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this	s form for	the approx	val of:			05	1010	21	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl 2. Attach all suppo 3. Is this expenditu 4. Any Administrat 5. Is Form 1295 – Co	ntracts of interest of lower the second ture defined the second ture defined the second ture related tive Actions the second ture of the second tu	not mon w bid con al / Plar bid con es: \$50,0 achmen ments to a co s to this of Intere Comm	re than \$70,00 ntracts: \$50,00 nning / Othe otracts: \$50,00 or less point) Interlocation point in the steed Parties unity Colle EN COMM	000 0,000 or r Servi 000 or er City al Agr l infori rojecti he last requi ge Di UNIT	or less (maice contra less, per less, per less	ay not increase; \$50,0 City Code c. 2-79(C) extension required. hs? (If yes inply with a BA EGE	rease origin 00 or less. Sec. 2-34 of the City Approval: attach exp	nal contract Code. shall be obt	ained b	efore :	S. TEXAS service.	s ore re		
Subject:	Continu		asic and Pa	arame	edic Trair	ning &	De	partment:	Dalla	s Fire	-Resc	ue (D	FR)	
Action Requested:		ze one for Df	(1) year e		ion to ex			greement		for EN		sic and	I paramedic 1/13/2020	
Background:	District a term	by ar	d through	Brook	khaven C vo one-y	College (' ear rene	VS00000 wal optio	65958) for	r EMT amour	Basic t not	and I	Param ceed \$	mmunity Colle edic Training 31,657,800. T litions.	for
	FUND	DEPT	_	ACT	TV OF	BJ PF	ROGRAM	E	NCUM		Œ		AMOUNT	
		DFD)		4				BVZ	1514			\$0	.00
Funding:														
														_
Decinet No.	BVZ1	E11	Commodity	Coda	2//	045	Financing	g: Gener	rol Eur	de	TOTA	1L:		
Project No: Change Order No.	Original (7	Original CR	-	Original Amount	CR/AA	Total Pre	vious	Chan	ge Am	ount is Orde	111.50	otal Change Ord ercentage	er
1	16-00	071	1/13/20	16	\$1,657	,800.00		\$0.00			\$0.0		0.00%	
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	on for low	bid contra	icts greater	than \$	50,000	but le	ss than	\$70,000.	
Indicate Amount	African-	-Americ	an	His	panic	Cal	ucasian - Fe	emale	Othe	r Mino	rity	Λ.	Number	,
to Each Group:	X	\$			\$		\$			\$				
	APPRO	VAL: Ap	proved as be	ing in	accordanc	e with the	budget and	d Chapter 2	of the D	allas C	ity Cod	le.	quip.	
By Department Dire	Cs	she	2 "/	18/18	P ATE	1	Approved	Jas to form by	City Alto	Horney	-	12	/5/18 DATE	



1 0 / 0 0 A

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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

1 01 100										_	
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:					PC	100	prin.
interlocal b. Amendr c. Professi d. Amendr	or cooperation ments to com onal / Person ments to non	ve agreen npetitively nal / Plani n-bid conti	nents. bid or forma ning / Other : racts: \$50,00	al proposal co Service contra O or less, per O	ntracts: \$ cts: \$50,0 City Code	50,000 or less (100 or less, per	ocess, including may not increas City Code Sec. 2-	e original con	E (0	y more	1.0
f. Other Se	rvices (expla	in on atta	chment; for	ratifications ti	he Justific	ation Form mu	st be attached):		(A-<	23	
NOTE: WIII							ontract should be dministrative C			Yes [No
							py of AAs withi			100000	⊠ No
							l 1295 attached	AND THE RESERVE		-	⊠ No
Vendor Name:	1							Vendor		19434	
Subject:	Invoice F	Payment									
Lead Dept:			e Departme	nt							
Action Requested:		e invoice	(1	for the bed b	ougs hea		ct Term: N/	A	to	N/m	~
	Contract Clothing	Number and furn ent spray prayed. C	iture/bedd	ings at Statio	ns 51, 9, liminate	Contraction and 5 had to them. The bu	receive an em reseive an em rarily moved to	to have spre	t treatmen	e area	s than were
Requested:	Contract Clothing the curre	Number and furn ent spray prayed. C	iture/bedd	ings at Statio	ns 51, 9, liminate	Contraction and 5 had to them. The bu	receive an em igs were found rarily moved to	to have spre	t treatmen ead in moi ons for the	e areas heating	s than were
Requested:	Clothing the curre earlier sp to be do	Number and furn ent spray prayed. Cone.	iture/bedd ing services operation from	ings at Statio s could not e om those sta	ns 51, 9, liminate tions had	Contraction and 5 had to them. The build to be tempo	receive an em igs were found rarily moved to	I to have spro closer statio	t treatmen ead in moi ons for the	heating	s than were g treatment
Requested:	Contract Clothing the curre earlier sp to be do	and furnent spray prayed. Cone.	iture/bedd ing services operation fro	ings at Statio s could not e om those sta	ns 51, 9, liminate tions had	Contraction and 5 had to them. The build to be tempo	receive an em igs were found rarily moved to	I to have spro closer statio	t treatmen ead in moi ons for the	heating	s than were g treatment
Requested: Bockground:	Contract Clothing the curre earlier sp to be do	and furnent spray prayed. Cone.	iture/bedd ing services operation fro	ings at Statio s could not e om those sta	ns 51, 9, liminate tions had	Contraction and 5 had to them. The build to be tempo	receive an em igs were found rarily moved to	I to have spro closer statio	t treatmen ead in moi ons for the	heating	s than were g treatment
Requested: Bockground:	Contract Clothing the curre earlier sp to be do FUND 0001	and furnent spray prayed. Cone.	iture/bedd ing services operation fro	ings at Statio s could not e om those sta	ns 51, 9, liminate tions had	Contraction and 5 had to them. The build to be tempo	receive an em igs were found rarily moved to	I to have spro	t treatmen ead in moi ons for the	heating	s than were g treatment
Requested: Bockground:	Contract Clothing the curre earlier sp to be do FUND 0001	and furnent spray orayed. Cone. DEPT DFD ncing:	iture/bedd ing services operation fro	ings at Statio s could not e om those sta	ons 51, 9, liminate tions had OBJ 3210	Contraction and 5 had to them. The build to be tempo	receive an em igs were found rarily moved to	to have sprior closer station ICE TYPE and I TO ous Total al Amoun	t treatmen ead in mor ons for the	se areas heating \$8,3	s than were g treatment

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

By Department Director

By City Manager

Date

Approved as to Form by City Attorney

Date

Date



ADMINISTRATIVE ACTION

186895

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 05, 2018

1. Place an "X" in t	he approp	riate bo	x, complete	and s	submit	this form fo	or the appi	oval of		7	C		151
a. Low bid cor	ntracts of r	ot mor	e than \$70,	000						50	7 ;		
b. Change ord	lers for lov	v bid co	ntracts: \$50	,000 0	or less	(may not in	crease orig	ginal co	ntract	price by more than	25%)	1	27
C. Professiona	/ Persona	al / Plan	ning / Othe	r Serv	ice con	tracts: \$50,	,000 or les	s.		-15	11 -	7	
d. Amendmer	its to non-	bid con	tracts: \$50,	000 or	less, p	er City Cod	e Sec. 2-3	1		547		,>	0.1
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	y Code	Sec. 2-79(C) of the Ci	ty Code	2.	in.			2
f. Other (expl	ain on atta	chmen	t)							~ ~ ~		-	
2. Attach all suppo	rting docu	ments i	ncluding bid	d infor	mation	as required	d. Approve	ıl shall l	be obt	ained before services	are re	nder	ed.
3. Is this expenditu	re related	to a cor	struction p	roject	?							'es	⊠ No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 ma	onths? (If ye	es attach e	xplana	tion)		⊠ Y	'es	□ No
5. Is Form 1295 - C	ertificate d	f Intere	sted Partie	s requi	ired to	comply with	h House Bi	ll 1295	attach	ned (if applicable)?		'es	⊠ No
Vendor Name:	Compu	tronix (U.S.A.), I	nc.				Vendor	No.	502997			
Subject:	Change	Order	s to POS	SE Sy	ystem		1	Departn	nent:	Communication 8	& Infor	mat	ion Services
Action Requested:										p Solution Engine scope of work var			
	Contract	Number	DSV-2	016-0	00000	380	C	ontract	Term:	11/1/2018	To	5	/31/2019
Background:	Code POSSE	Case I E. ction a	Managem llows for a	ent S	Systen ement	n; and (3) provide SOW) to	es ope	eration ded to	ting from a change nal support to C o the contract. A d ement.	ity sta	eff v	who support
	FUND	DEPT	UNIT	AC	TV	OBJ I	PROGRAM		F	NCUMBRANCE		- 2	AMOUNT
7	TONE	DLI	Civii	AC		000	NOONANI			MA-BUZ1427	-		\$0.00
Funding:			1				_	1	-		-		70.00
T. S.		-		1				-		TOTA	L:		\$ 0.00
Project No:			Commodity	Code:			Financ	ing:	Curren	nt Funds			
Change Order No.	Original (CR/AA	Original Cl Date	R/AA	Origi Amo	inal CR/AA unt	The second second	revious Orders		Change Amount Including this Order			Change Order Stage
19	14-16	669	10/8/20	14	\$3,	294,830.00	0	\$	0.00	\$0.0	00		0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this se	ection for io	w bld cont	racts g	reater	than \$50,000 but les	s than	\$70,	000.
Indicate Amount	African	-Americo	an	His	panic		Caucasian -	Female		Other Minority	M		Certification Number
to Each Group:	44.	\$			\$			\$		\$			
	VEAPPRO	VAL: Ap	proved as b	eing in	accord	lance with th	he budget a	and Cha	pter 2	of the Dallas City Cod	e.		
Hugh Miller Hugh Miller (Nov 6, 2018)				11/	06/18	Qeir	r Knight (Dec 7, 2	right	_			12	2/07/18
By Department Dir	ector				DATE		Approve	as to fo	orm by	City Attorney			DATE

By Assistant City Manager

12/05/18

DATE



ADMINISTRATIVE ACTION

186896

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 12/05/18 KM

			for Addi	tional C	Guidelines a	and Rout	ing		1010	2110	
1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this	form fo	or the approv	al of:			
a. Low bid con	ntracts of r	not mo	re than \$70,0	000					THE RESERVE		
b. Change ord	lers for lov	v bid co	ontracts: \$50	,000 o	r less (ma	y not in	crease origin	al contrac	t price by more than 2	25%)	
C. Professiona	I / Persona	al / Plan	nning / Othe	r Servi	ce contra	cts: \$50,	,000 or less.				
d. Amendmer	its to non-	bid con	tracts: \$50,0	000 or	less, per (City Cod	e Sec. 2-34		-	13	
e. WRR-FM ex	penditure	s: \$50,	000 or less p	er City	Code Sec	. 2-79(0) of the City	Code.	2:-	G 7	
f. Other (expl	ain on atta	chmer	nt)							E3	
2. Attach all suppo	rting docu	ments	including bio	inform	nation as	require	d. Approval s	hall be ob	tained before services	are rendered.	
3. Is this expenditu	re related	to a co	nstruction p	rojecti	,				75	Yes No	
4. Any Administrat	ive Actions	to this	vendor in ti	ne last	12 month	s? (If ye	es attach exp	lanation)	Siz.	Yes No	
5. Is Form 1295 - C	ertificate d	of Intere	ested Parties	requi	red to con	nply with	h House Bill	1295 attac	hed (if applicable)?	Yes No	
Vendor Name:	OMNI H	HOTEL	DOWNTO	NWC	DALLAS	7	Ve	ndor No.	VC0000009473	(C)	
Subject:	The control of the control	The second second	MS FOR F				Dej	partment:	CIVIL SERVICE		
Action Requested:							HOTEL R		OR THE ALTERNA 4, 2018.	ATE FIRE CAPT	AIN
	Contract	Numbe	er: CVS-20	18-0	0008884		Cont	ract Term:	12/12/2018	To 12/14/20	18
Background:	AS PA	RT C	OF THE F	PROM DES A MEN	OTIONA ACCOMN T CENTE	AL PRO	OCESS F	OR DAL	NT CENTERS FOR LAS FIRE-RESCI ASSESSORS AND	JE. CIVIL SER	RVICE
	FUND	DEP		ACT		_	PROGRAM		ENCUMBRANCE	AMOUN	
	0001	DFD	HS00	DF	309	90		CX-C	VS-2018-00008884	\$1,8	305.50
Funding:											
									TOTA	<i>L:</i> \$1,8	305.50
Project No:			Commodity	Code:	97	130	Financing	ı:		The second	
Change Order No.	Original (No.	CR/AA	Original CR Date	/AA	Orlginal Amount	CR/AA	Total Pre Change C		Change Amount Including this Order	Total Change C	Order
										9/	6
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this section	on for lo	w bid contra	cts greate	r than \$50,000 but les	s than \$70,000.	
Indicate Amount	African	-Americ	can	His	panic	0	Caucasian - Fe	male	Other Minority	MWBE Certifica Number	ation
to Each Group:		\$			\$		\$		\$		
	ARPRO	VAL: Ap	oproved as be	ing in	accordanc	e with th	he budget an	Chapter 2	of the Dallas City Cod	e,	
· 40)	0	0	12	41	10	/	Mole	Ad	Ama 1	0/5/18	
By Department Dir	rector				DATE	1	Approved o	s to form by	City Attorney	DI	ATE
3. 10.00				1	1	3			15/18		

By Assistant City Manager



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

1. Place an "X"	The second secon								17	- 1 6	2 0
a. Contract	s of \$70,000 r cooperativ	or less r	esulting from nents.	competitive i	bid or forr	nal proposal pi	ocess, includ	ling serv	ice procure	nents ma	te through n
b. Amendm	ents to com	petitively	bid or forme	al proposal co	ntracts: \$.	50,000 or less (may not inci	ease ori	ginal contro	ctiprice by	Phore than 25%).
c. Professio	nal / Person	al / Plan	ning / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Se	c. 2-34.	>	530 1	. TT
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O or less, per l	City Code	Sec. 2-34.			6	des Calabi	3 (1)
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C)	of the City Code	2.				91
						ation Form mu not require a co			essed by req	uisition.	
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, i	complete an A	dministrativ	e Chang	ge Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 m	onths? If	yes, attach co	py of AAs w	ithin las	t 12 month	s	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply	with House Bil	l 1295 attac	hed (if a	applicable)?		Yes 🛛 No
Vendor Name:	Triad Ma	rine & Ir	ndustrial Sup	pply, Inc.					Vendor N	o. 35	7118
Subject:	Swift Wa	ter Boat	s Repairs								
Lead Dept:	Dallas Fir	e-Rescu	e								
Action Requested:	Authorize	e repair	services for	the swift wa	ater boat	s.					
	Contract	Number	BPD	-2019-01	000 89	3 (Contra	ct Term:	11/01	/2018	to	10/02/2020
Background:	Industria Facility in boats an water re	al Suppl n the St nd 4 Avo scue re	ly, Inc.is thate of Texa on boats standards. To	ne sole cor as (see atta trategically he rescue	tracted ched let located boats ar	and authori ter). Current at various st	zed Militar ly DFR hat tations (31 o be at sta	ry and s three , 34, 3 ate of r	Profession Zodiac 4: 5, 48, 50, eadiness.	nal Dea 20 boats 54, 56) The ap	Triad Marine & aler and Service s, six Zodiac 380 that are primary propriated funds
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	YPE and NU	MBER	AMOUNT
	0001	DFD	HS04		3110		÷				\$46,211
Funding:							-				
	Jacan I						-				
	Finon	ncing:	Genera	Funds					тот	AL:	\$46,211
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Pr Supplem Agreem	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%
David	ARPROVA			Date		h the budget App	and Chapt Owner as to Formula to	nie	H	City Code	2/5/18 Date
				V							



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

Dec 4, 2018

1. Place an "X" in the	е арргорі	No. of the same		M. A. L. L. L.	uidelines and F						-
H프트 (이) (10 M) (10 M) (10 M) (10 M)		iate bo	k, complete	and su	bmit this for	n for t	he approva	of:		7	+
c. Professional d. Amendments e. WRR-FM exp f. Other (explain 2. Attach all support 3. Is this expenditure 4. Any Administrativ 5. Is Form 1295 – Cer	rs for low / Persona s to non-le penditures in on atta ting docur e related to re Actions rtificate of	ot more bid cont l / Plann bid cont s: \$50,00 chment ments in to a con to this f Interes Good.c	e than \$70,0 atracts: \$50,0 ning / Other racts: \$50,00 00 or less per occluding bid estruction pro- vendor in the sted Parties	00 Service 00 or ler City information of the city information of th	r less (may no ce contracts: \$ less, per City (Code Sec. 2-7 nation as requ 12 months? (led to comply	t incre 550,00 Code S (9(C) co lired. I	ease original 00 or less. Sec. 2-34 of the City Co Approval sho attach explo- douse Bill 12	ode. all be obtaination)		CIT'S SECULIA	No No
Subject:	The Jac Progran			ject's	Cat Pawsiti	ve	Depo	rtment:	Dallas Animal Se	rvices	
	Greater	Good.d				of th		r 2018 C	Cat Pawsitive train		with 2/2019
Background:	quality increas volunte support	of life e adop ers eng ed by	of the cats tions of ad gaged mor the Jackso	ult ca e dec on Ga	ur care. It v its – some c eply. Additio	vill sh f thos nally, r Goo	norten the se categori our succe od organiza	length of zed as " esses wi ation; so	n designed to main of stay for the cather to adopt. It is featured in some it is good potention its care.	s in the prog t will also ge ocial media	gram, and t staff and and press
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	E	ENCUMBRANCE	AM	OUNT ,
										0.	001
Funding:											
12.27											
									TOTA	L: 0.	00
Project No:			Commodity	Code:			Financing:	No co	st consideration		
Change Order No.	Original (No.		Original CR, Date	300	Original CR/A	1.4	Total Previ Change Or	ous	Change Amount Including this Orde		inge Order ge
									11 = 1 10		%
M/WBE INFORMATION	ON - Prim	e and Si	ubcontracto	rs use	this section fo	r low	bid contract	ts greater	than \$50,000 but le	ss than \$70.00	-
NAME OF THE OWNER OW		America			panic		ıcasian - Fen		Other Minority	MWBE C	0.
Indicate Amount						_	icusium - rem			1760	00. ertification mber
Indicate Amount to Each Group:	11 /	\$	Da D		\$		\$		\$	1.00	ertification
	WARPRO		proved as be	ing in		th the	\$	Chapter 2	\$ of the Dallas City Cod		ertification

By Department Director

DATE

Approved as to form by City Attorney

A.H.

DATE

By Assistant City Manager

DATE

Dec 4, 2018



ADMINISTRATIVE ACTION

18689 9 EFFECTIVE DATE

	See							12/6/18	3 10
the approp	riate b	ox, complete	and s	ubmit this for	m for t	he approval	of:	1	28
ders for low al / Persona nts to non- xpenditure	v bid co al / Plan bid con s: \$50,0	ontracts: \$50 nning / Othe ntracts: \$50,0 000 or less p	,000 c r Servi 000 or	ice contracts: less, per City	\$50,00 Code S	0 or less. sec. 2-34		t price by more than	. 0
					uired. A	Approval sha	ll be obt	ained before service	
									Yes No
		a del personalità		THE REAL PROPERTY.			A P P COLUMN		Yes No
		Berline Laboratory	requi	red to comply	with H	The second second			Yes No
PraxAir	Distri	bution				Vend	or No.	509584	
Medical	Oxyg	en				Depar	tment:	Dallas Fire-Resc	ue
				16.72781	oxyge				8.50. To 10/1/2019
Procure authoriz	ement zation	Services allows DFI	is pro	ocessing a continue the	new s rental	solicitation services o	that wi f this c	Il includes the M- ritical item for the	-size bottles. This AA emergency operation.
0001					PRO	JGKAW		ENCUMBRANCE	\$49,908.50
			-					TOTA	AL: \$49,908.50
		Commodity	Code:			Financina:			7.0,000.00
Original C	CR/AA			Original CR/A	4.4	Total Previou		Change Amount Including this Orde	Total Change Order Percentage
		1							%
TION - Primi	e and S	ubcontracto	rs use	this section fo	or low b	bid contracts	greater	than \$50,000 but les	ss than \$70,000.
African-	Americ	an	His	panic	Cau	casian - Fema	ile	Other Minority	MWBE Certification Number
14	\$			\$		\$		\$	
WARD!	VAL: Ap	proved as be	ing in	accordance wi	th the b	THE RESERVE	hapter 2	of the Dallas City Cod	e.
	ntracts of riders for love al / Personal rits to non-expenditure lain on attained attive Actions PraxAir Medica Authorist Contract The cubottles. Procure authorist FUND 0001	the appropriate be nitracts of not more ders for low bid control of personal / Plan ints to non-bid control of personal contro	for Addi the appropriate box, complete intracts of not more than \$70,0 ders for low bid contracts: \$50,0 al / Personal / Planning / Othe ints to non-bid contracts: \$50,0 expenditures: \$50,000 or less pelain on attachment) orting documents including bid ore related to a construction per tive Actions to this vendor in the certificate of Interested Parties PraxAir Distribution Medical Oxygen Authorize rental services Contract Number: DFD-20 The current master agree bottles. Effective 2016 at Procurement Services authorization allows DFI FUND DEPT UNIT 0001 DFD MA01 Commodity Original CR/AA Original CR No. Commodity Original CR/AA Original CR Date TION - Prime and Subcontractor African-American	the appropriate box, complete and sontracts of not more than \$70,000 ders for low bid contracts: \$50,000 or less per City ints to non-bid contracts: \$50,000 or expenditures: \$50,000 or less per City lain on attachment) orting documents including bid informative related to a construction projects tive Actions to this vendor in the last certificate of Interested Parties required PraxAir Distribution Medical Oxygen Authorize rental services for the Contract Number: DFD-2019-0 The current master agreement bottles. Effective 2016 ambult Procurement Services is productive authorization allows DFR to contract of the Contract Number in the Interested Parties required bottles. Effective 2016 ambult Procurement Services is productive authorization allows DFR to contract of the Commodity Code: Original CR/AA Original CR/AA Date Commodity Code: Original CR/AA Date TION - Prime and Subcontractors use African-American Hispers of the Commodity Code: Original CR/AA Date	for Additional Guidelines and the appropriate box, complete and submit this for intracts of not more than \$70,000 ders for low bid contracts: \$50,000 or less (may not al / Personal / Planning / Other Service contracts: ints to non-bid contracts: \$50,000 or less, per City expenditures: \$50,000 or less per City Code Sec. 2-lain on attachment) orting documents including bid information as require related to a construction project? tive Actions to this vendor in the last 12 months? Provided for the service of Interested Parties required to comply PraxAir Distribution Medical Oxygen Authorize rental services for the medical of Contract Number: DFD-2019-00008835 The current master agreement # BD1227 bottles. Effective 2016 ambulance purchal Procurement Services is processing a authorization allows DFR to continue the FUND DEPT UNIT ACTV OBJ 0001 DFD MA01 DF08 3099 Commodity Code: Original CR/AA Original CR/AA Original CR/A No. Date Amount COMMODITY CODE: Service of this section for African-American Hispanic Services Serv	the appropriate box, complete and submit this form for the appropriate box, complete and submit this form for the intracts of not more than \$70,000 deers for low bid contracts: \$50,000 or less (may not increal / Personal / Planning / Other Service contracts: \$50,000 and to non-bid contracts: \$50,000 or less, per City Code Sexpenditures: \$50,000 or less per City Code Sex (2-79(C) or lain on attachment) Forting documents including bid information as required. It is retained to a construction project? Five Actions to this vendor in the last 12 months? (If yes it is retained to a construction project? Five Actions to this vendor in the last 12 months? (If yes it is retained to a construction project? Five Actions to this vendor in the last 12 months? (If yes it is retained to a comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to comply with head of the properties of Interested Parties required to a construction properties of Interested Parties required to a construction properties of Interested Parties of Inte	ntracts of not more than \$70,000 ders for low bid contracts: \$50,000 or less (may not increase original al / Personal / Planning / Other Service contracts: \$50,000 or less. Ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code Into a Attachment) Interpretation of the City Code Sec. 2-79(C) of the City Code Into a Attachment) Interpretation of Interpretation of the City Code Into a Construction project? Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpretation of Interested Parties required to comply with House Bill 129 Interpret	the appropriate box, complete and submit this form for the approval of: Intracts of not more than \$70,000 Iders for low bid contracts: \$50,000 or less (may not increase original contract al / Personal / Planning / Other Service contracts: \$50,000 or less. Ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Interpretation of the City Code Sec. 2-79(C) of the City Code. Islain on attachment) Intrinsic Actions to this vendor in the last 12 months? (If yes attach explanation) Interpretated to a construction project? Itive Actions to this vendor in the last 12 months? (If yes attach explanation) Interpretated Therested Parties required to comply with House Bill 1295 attach Interpretation PraxAir Distribution Interpretation Projects Interpretation Projec	the appropriate box, complete and submit this form for the approval of: Intracts of not more than \$70,000 Iders for low bid contracts: \$50,000 or less (may not increase original contract price by more than all / Personal / Planning / Other Service contracts: \$50,000 or less. Ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Expenditures: \$50,000 or less per City Code Sec. 2-34 Expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Iain on attachment) Iorting documents including bid information as required. Approval shall be obtained before service are related to a construction project? It is Actions to this vendor in the last 12 months? (If yes attach explanation) Idertificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? PraxAir Distribution Vendor No. Department: Dallas Fire-Resc. Contract Number: DFD-2019-00008835 Contract Term: 12/1/2018 The current master agreement # BD1227 expired on 10/23/2018 and did not inclub bottles. Effective 2016 ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size to fit the new ambulance purchase include the M-size



ADMINISTRATIVE ACTION

186907

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

			for Add	tional (Guidelines and	Routir	ng		12/6/10	Tr
1. Place an "X" in t	the approp	riate bo	ox, complete	and s	ubmit this fo	m for	r the app	roval of:	05	
a. Low bid co	ntracts of	not mor	re than \$70,	000					30	A Fin
b. Change ord	ders for lov	w bid co	ntracts: \$50	,000 c	or less (may n	ot inc	rease ori	ginal contrac	t price by more than 2	5%)
c. Professiona	al / Person	al / Plar	nning / Othe	r Servi	ice contracts:	\$50,0	000 or les	ss.	300	Aspend British Company
d. Amendmer	nts to non-	bid con	tracts: \$50,	000 or	less, per City	Code	e Sec. 2-3	4	HA	3 2
e. WRR-FM ex	7						of the C	ty Code.	XX	co Mal
f. Other (expl									55	0 1
				-		uired.	. Approve	al shall be obt	tained before services	
3. Is this expenditu						NO IF				☐ Yes ⊠ No
4. Any Administrat										☐ Yes ⊠ No
5. Is Form 1295 – C						with	House B	II 1295 attac		Yes No
Vendor Name:	Texas	Comm	ission on F	ire P	rotection			Vendor No.	214937	
Subject:	Certific	ation a	ind Testing	Fee	S			Department:	Dallas Fire-Rescu	е
Action Requested:	Protect	ion for		oriate					the Texas State Co ed Fire-Rescue Dep	
	Contract	Numbe	r: : DFD-:	2019-	00008780		C	ontract Term:	12/1/2018	To 12/1/2020
Background:	aircraft recruits	rescue	e firefightir	ig cre	ws, fire insp	ector	rs, fire ir	nvestigators	es a certification for , and fire instructors	s and a testing fee
	FUND	DEPT	_	ACT		P	ROGRAN		ENCUMBRANCE	AMOUNT
	0001	DFD	TR00	DF	07 3099			+		\$49,980
Funding:		-	-		-			-		
	-									040,000
200	-		200000			_	1 00000	. 1	TOTAL	\$49,980
Project No:	Original (CD/AA	Commodity Original CR	2000	Original CR/	44	Financ	revious	Change Amount	Total Change Ord
Change Order No.	No.	LN/AA	Date	/AA	Amount	AA	11 10 00 00 00 00 00 00 00 00 00 00 00 0	e Orders	Including this Order	Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section f	or low	v bid com	racts greater	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-America	an	His	panic	Ca	aucasian -	Female	Other Minority	MWBE Certificatio Number
to Each Group:	W.	\$			\$			\$	\$	
	APPRO	VAL: Ap	proved as be	ing in	accordance w	ith the	e budget :	and Chapter 2	of the Dallas City Code	
By Occupant Oir	J C	The	3 '	2/0	DATE	_	No	a as to form by	my	12/10/18
By Department Dir	ector		By Assistant	City vic	ritio		12/	6/18	DATE NOTE	K TOATE

ORIGINAL - City Secretary

REV 05/2017



routing.

186908 EFFECTIVE DATE

ADMINISTRATIVE ACTION

11 0 19 .110

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

		Oity C	secretary	s Office to re	ceive	an Omelai n	ie stamp		H.	7.1	1 Mac
1. Place an "X"	in the app	ropriate b	ox for the a	pproval of:							
b. Amenda c. Professio d. Amenda e. WRR-FM f. Other Sea	or cooperation ments to con mal / Person ments to non the expenditure rvices (expla	ve agreem npetitively nal / Plann n-bid contr res: \$50,00 nin on atta	ents. bid or forming / Other acts: \$50,00 or less per chment; for	al proposal con Service contrac O or less, per Ci r City Code Sec. ratifications the ling \$3,000 and	tracts: \$. ts: \$50,0 ity Code : 2-79(C) (e Justific	50,000 or less 100 or less, per Sec. 2-34. of the City Cod ation Form mu	(may not in City Code : le. ust be attac	ncrease orig Sec. 2-34. hed):	ginal contract	OLIVE SECRETA	prore than 25%).
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, t	complete an A	Administra	tive Chang	ge Order.		Yes No
3. Any Adminis	trative Acti	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	opy of AAs	within las	t 12 months.	-	Yes No MAC
4. Is Form 1295	– Certifica	te of Inter	rested Parti	es required to	comply	with House Bi	ll 1295 att	ached (if a	ipplicable)?		Yes 🔀 No
Vendor Name:	Commer	morative	Air Force						Vendor No	. VS	86790
Subject:	Reimbur	sement fo	or Storage	Fees							
Lead Dept:	AVI										
Action Requested:		e Admir		Action to pay		1	of storag	11/7/20	18	to	11/6/2019
Background:	relocation	on, the c	ld hanger		o Comi	memorative	Air Force	e (CAF)			Airport. After the o project delays,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUN	1BER	AMOUNT
	0130	AVI	7722	AV09	3099		CX-	AVI-2019	-00008655		\$45,686.86
Funding:							8				
	Finai	ncing:	FY2019	Operating Fu	nds				TOTA	L:	\$45,626.86
Contract Amendment	Supplem Agreeme	and the second	Base CR/AA No.	Base Contract Date		se Contract Amount	The second second second second	Previous mental ments	Total Coi Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	1								\$ 0.0	00	%
My	APPROVI	ll	oved as bei	ing in accorda	nce wit		and Chap	W O	An	ty Cod	e. 12/7/18
у ву вери	anent bilet	1501	-	By/Sity Mi	ntr	left &	Date		11/9/18	5	· · · · · ·



ADMINISTRATIVE ACTION

186909

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 06, 2018

1. Place an "X" in t	he gonron	riate ho	v complete	and c	uhmit this f	orm for	the annroi	al of			
		7107-0-11		-	ubmit this j	orm jor	the approx	rar oj:			153
a. Low bid cor							Section Carlo			(2)	5 5.7
								nal contract	price by more than	5%)	8 51
C. Professiona									772	(7)	63 63
d. Amendmen						10000		20.00	(A)	F	G [7]
e. WRR-FM ex				er City	Code Sec.	2-79(C)	of the City	Code.	-	31	fred Name
f. Other (expl									- Pri	-1	3. ".
						equired.	Approval s	shall be obt	ained before services	2.0	
3. Is this expenditu				-					0,	-	YET No
4. Any Administrat	ive Actions	s to this	vendor in th	e last	12 months	? (If yes	s attach exp	olanation)		-	Yes No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requi	red to comp	ly with	House Bill .	1295 attaci	hed (if applicable)?		Yes 🛛 No
Vendor Name:	THE FL	AME	FOUNDAT	ION			Ve	endor No.	VS0000043189		
Subject:	Profess	sional S	Services				De	partment:	Office of Cultural	Affai	rs
Action Requested:	which ca Dallas C	on be prooffice of	resented to	adults airs, i	and childr n accordar	en of a	ll ages. All the City of	services a	nging from traditional are subject to the app altural Policy. 12/7/18	roval	of the City of
Background:	\$4,500.	00. Pa		be m	ade upon	satisfa	ctory comp		ative total of which seach requested serv		
	FUND	DEPT	UNIT	ACT	V OBJ	P	ROGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA			3089	9	CAP	MASC	- OCA-2018-00008	134	\$4,500
Funding:						4					
								-	то	TAL:	\$4,500
Project No:			Commodity	Code:	962		Financing	g: Curre	nt Funding		
Change Order No.	Original (No.	CR/AA	Original CR, Date	/AA	Original C Amount	R/AA	Total Pre Change (Change Amount Including this Order		Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	for low	v bid contro	icts greater	than \$50,000 but les	s thai	\$70,000.
Indicate Amount	African	-America	an	His	panic	Co	ucasian - Fe	emale	Other Minority		NWBE Certification Number
to Each Group:	W	\$	7131		\$	111	\$		\$		
	WARPRO	VAL: Ap	proved as be	ing in	accordance	with the	e budget an	d Chapter 2	of the Dallas City Code	2.	
-			-		2010		11 -11			-	

In Saija

Dec 6, 2018

Heather Silver

Dec 7, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Dec 6, 2018



ADMINISTRATIVE ACTION

186910

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 05, 2018

			1 Table 2 to 10 Table 2	7 TO WEST	D. A							
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit t	this form fo	r the approva	l of:				
a. Low bid cor	ntracts of n	ot mor	e than \$70,0	000								
b. Change ord	lers for low	bid co	ntracts: \$50,	o 000,	r less (r	may not inc	rease origina	l contract	price by more than	25%)	200	
C. Professiona	l / Persona	I / Plan	ning / Other	Servi	ce cont	tracts: \$50,	000 or less.		2.7	20	0132	-
d. Amendmen	its to non-	bid con	tracts: \$50,0	00 or	less, pe	er City Code	Sec. 2-34		r.	<	F	111
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code S	Sec. 2-79(C	of the City C	ode.	3	× (0)	-	Short a
f. Other (expl	lain on atta	chmen	t)						Ó	5	C	4 1 4
2. Attach all suppo	orting docu	ments i	ncluding bid	inform	mation	as required	l. Approval sh	all be obt	ained before service	s are	rendered	ALL STREET
3. Is this expenditu	ire related	to a coi	nstruction pr	oject?)				>	(2)	Yes 🛛	No
4. Any Administrat	ive Actions	to this	vendor in th	ie last	12 moi	onths? (If ye	s attach expl	anation)	Ó	0-6	Yesn	No
5. Is Form 1295 – C	ertificate o	fintere	sted Parties	requi	red to c	comply with	House Bill 12	295 attac	hed (if applicable)?		Yes	No
Vendor Name:	ALEXA	NDRA	AXON				Ven	dor No.	VS98972			
Subject:	Profess	ional S	Services				Dept	artment:	Office of Cultura	I Affa	irs	
									will be available for e different audience		erformar	ices will be
Action Requested:	vaudevil	le-style ice to a office of	e, and they we historically Cultural Aff	vill be under airs, i	open to rrepres n accor	to the public sented art no ordance with	c. This proje nedium. All s n the City of I	ervices a	vide citizens of Dall are subject to the ap	as wit	of the	
Action Requested: Background:	vaudevill experien Dallas C Contract The fee of 50% paymen	le-style ice to a office of Numbe for this or \$3,7 t of 50°	e, and they we historically Cultural Affir: OCA-20 service is \$750.00 of the company of \$3,750.00 of the company of \$3,750.00 of \$3,750	vill be under airs, li 019-0 7,500. e tota 0.00, c	open to rrepres n accor 00083 .00 to b al award of the a	to the public sented art nordance with 383 be paid in ac rded amour award will b	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com	Dallas Cu oct Term: th the term pletion of pon satis	ovide citizens of Dallare subject to the applitural Policy. 12/7/18 ms of the contract as f deliverables one the factory completion of	as with prova	ws: one	(1) payment and one (1)
	vaudevill experien Dallas C Contract The fee of 50% paymen	le-style ice to a office of Numbe for this or \$3,7 t of 50°	e, and they we historically Cultural Affer: OCA-20 service is \$750.00 of the W, or \$3,750 the Director	vill be under airs, li 019-0 7,500. e tota 0.00, c	open to rrepres n accor 100083 .00 to b al award of the a	to the public sented art nordance with 383 be paid in ac rded amour award will to f the final re	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com ne payable u	Dallas Cu oct Term: th the term pletion of pon satis	ovide citizens of Dallare subject to the applitural Policy. 12/7/18 ms of the contract as f deliverables one the factory completion of	as with prova	ws: one th four, required	(1) payment and one (1)
	vaudevil experier Dallas C Contract The fee of 50% paymen determin	le-style lece to a office of Numbe for this or \$3,7 t of 500	e, and they we historically Cultural Affire OCA-20 service is \$750.00 of the Wey or \$3,750 the Director	vill be under fairs, li 019-0 7,500. e tota 0.00, c	open to rrepres n accor 100083 .00 to b al aware of the a roval of	to the public sented art nordance with 383 be paid in ac rded amour award will to f the final re	c. This proje nedium. All s the City of I Contr ccordance wi nt upon com ne payable uport, and rec	services a Dallas Cu act Term: th the ten pletion of pon satis ceipt of fir	ovide citizens of Dallare subject to the applitural Policy. 12/7/18 The contract as fideliverables one to factory completion on the invoice.	To To through all r	ws: one th four, required	City of 2/28/19 (1) payment and one (1) services as
	vaudevil experier Dallas C Contract The fee of 50% paymen determin	le-style lece to a lece to	e, and they we historically Cultural Affire OCA-20 service is \$750.00 of the Wey or \$3,750 the Director	vill be under fairs, li 019-0 7,500. e tota 0.00, c	open to rrepres n accor 100083 .00 to b al aware of the a roval of	to the public sented art nordance with 383 De paid in accorded amount award will be final reference.	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com ne payable u peport, and rec	services a Dallas Cu act Term: th the ten pletion of pon satis ceipt of fir	ovide citizens of Dallare subject to the applitural Policy. 12/7/18 The contract as fideliverables one to factory completion of the contract as fideliverables.	To To through all r	ws: one th four, required	City of 2/28/19 (1) payment and one (1) services as
Background:	vaudevil experier Dallas C Contract The fee of 50% paymen determin	le-style lece to a lece to	e, and they we historically Cultural Affire OCA-20 service is \$750.00 of the Wey or \$3,750 the Director	vill be under fairs, li 019-0 7,500. e tota 0.00, c	open to rrepres n accor 100083 .00 to b al aware of the a roval of	to the public sented art nordance with 383 De paid in accorded amount award will be final reference.	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com ne payable u peport, and rec	services a Dallas Cu act Term: th the ten pletion of pon satis ceipt of fir	ovide citizens of Dallare subject to the application of the contract as f deliverables one tractory completion of the invoice. ENCUMBRANCE OCA-2019-00008	as with proval To To so follow through fall r	ws: one th four, required	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500
Background: Funding:	vaudevil experier Dallas C Contract The fee of 50% paymen determin	le-style lece to a lece to	s, and they we historically Cultural Affir: OCA-20 service is \$750.00 of the Director UNIT	vill be under fairs, li 019-0 7,500. e tota 0.00, c , appr	open to rrepress n accord 000083 .00 to b all award of the a roval of	to the public sented art nordance with 383 De paid in acred amount award will be final re 3089	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com ne payable u poport, and rec PROGRAM CPF	services a Dallas Cu act Term: th the teri pletion of pon satis ceipt of fir	ovide citizens of Dallare subject to the applitural Policy. 12/7/18 In sof the contract as f deliverables one to factory completion of the invoice. ENCUMBRANCE OCA-2019-00008	To To through all r	ws: one th four, required	City of 2/28/19 (1) payment and one (1) services as
Background:	vaudevil experier Dallas C Contract The fee of 50% paymen determin	le-style ice to a office of Numbe for this or \$3,7 t of 50 ned by DEPT OCA	e, and they we historically Cultural Affective OCA-20 service is \$750.00 of the Director UNIT 4880	vill be under fairs, in 019-0 7,500. e tota 0.00, c , appr ACT	open to rrepress n accor 100083 .00 to bal award of the acoval of	to the public sented art nordance with 383 De paid in acreded amount award will be final results. See 196207	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com ne payable u eport, and rec PROGRAM CPF	cervices a Dallas Cu act Term: th the terripletion of pon satis ceipt of fire MASC	ovide citizens of Dallare subject to the applicate subject to the application of the contract as a deliverables one to factory completion of the contract as a linvoice. ENCUMBRANCE - OCA-2019-00008	as with proval To To so follow through fall r	ws: one h four, equired	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500
Background: Funding:	vaudevil experier Dallas C Contract The fee of 50% paymen determin	le-style ice to a office of Numbe for this or \$3,7 t of 50 ned by DEPT OCA	s, and they we historically Cultural Affir: OCA-20 service is \$750.00 of the Director UNIT	vill be under fairs, in 019-0 7,500. e tota 0.00, c , appr ACT	open to rrepress n accor 100083 .00 to bal award of the acoval of	to the public sented art nordance with 383 De paid in acreded amour award will be final research as 183 96207	c. This proje nedium. All s n the City of I Contr ccordance wi nt upon com ne payable u poport, and rec PROGRAM CPF	cervices a Dallas Cuact Term: th the templetion of pon satisceipt of fire MASC	ovide citizens of Dallare subject to the applitural Policy. 12/7/18 In sof the contract as f deliverables one to factory completion of the invoice. ENCUMBRANCE OCA-2019-00008	as with provation of the provation of th	ws: one h four, equired A	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500
Background: Funding: Project No:	vaudevil experier Dallas Contract The fee of 50% paymen determine FUND 0001	le-style ice to a office of Numbe for this or \$3,7 t of 50 ned by DEPT OCA	e, and they we historically Cultural Affer: OCA-20 service is \$750.00 of the Director UNIT 4880 Commodity Original CR	vill be under fairs, in 019-0 7,500. e tota 0.00, c , appr ACT	open to rrepress n accord 100083	to the public sented art nordance with 383 De paid in acreded amour award will be final research as 183 96207	c. This proje nedium. All s n the City of I Contr coordance wi nt upon com ne payable up peport, and rec PROGRAM CPF Financing: Total Prev.	cervices a Dallas Cuact Term: th the templetion of pon satisceipt of fire MASC	avide citizens of Dall are subject to the ap altural Policy. 12/7/18 The softhe contract as a deliverables one to all invoice. ENCUMBRANCE OCA-2019-00008 To ant Funding Change Amount	as with provation of the provation of th	ws: one h four, equired A	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500 \$7,500
Background: Funding: Project No: Change Order No.	vaudevil experier Dallas Contract The fee of 50% paymen determine FUND 0001 Original Contract	le-style ice to a iffice of Numbe for this or \$3,7 t of 50 ned by DEPT OCA	c, and they we historically Cultural Affir: OCA-20 service is \$750.00 of the Mark Commodity Commodity Commodity Original CR Date	vill be under fairs, in 019-0 7,500. e tota 0.00, c, appr AC7	open to rrepress n accord 00083 .00 to be all award of the accord	to the public sented art nordance with 383 De paid in acred amour award will to f the final residence of the fina	c. This proje nedium. All s n the City of I Contr coordance wi nt upon com ne payable up port, and rec PROGRAM CPF Financing: Total Prev Change Or	cervices a Dallas Cuact Term: th the terripletion of pon satis ceipt of fire MASC Currelious ders	avide citizens of Dall are subject to the ap altural Policy. 12/7/18 The softhe contract as a deliverables one to all invoice. ENCUMBRANCE OCA-2019-00008 To ant Funding Change Amount	as with provation of the provation of th	ws: one h four, required A Total Order	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500 \$7,500 Change Percentage %
Background: Funding: Project No: Change Order No. M/WBE INFORMAT	vaudevil experier Dallas Contract The fee of 50% paymen determine FUND 0001 Original Contract	le-style ice to a office of Numbe for this or \$3,7 t of 50 ned by DEPT OCA	c, and they we historically Cultural Affir: OCA-20 service is \$750.00 of the Market Commodity Commodity Commodity Original CR Date	vill be under fairs, in 019-0 7,500. e tota 0.00, c, appr ACT	open to rrepress n accord 00083 .00 to be all award of the accord	to the public sented art nordance with 383 De paid in accorded amount award will be final results of the final re	c. This proje nedium. All s n the City of I Contr coordance wi nt upon com ne payable up port, and rec PROGRAM CPF Financing: Total Prev Change Or	cervices a Dallas Cuact Term: th the terripletion of pon satis ceipt of fire MASC Currentious riders	avide citizens of Dallare subject to the applicate subject to the application of the contract as fideliverables one that invoice. ENCUMBRANCE - OCA-2019-00008 TO the contract as fideliverables one to the contract as fide	as with provation of the provation of th	ws: one h four, equired A Total Order	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500 \$7,500 Change Percentage %
Background: Funding: Project No: Change Order No.	vaudevil experier Dallas Contract The fee of 50% paymen determine FUND 0001 Original Contract of the fee of 50% paymen determine function of 50% paymen determine f	le-style ice to a office of Numbe for this or \$3,7 t of 50 ned by DEPT OCA	c, and they we historically Cultural Affir: OCA-20 service is \$750.00 of the Market Commodity Commodity Commodity Original CR Date	vill be under fairs, in 019-0 7,500. e tota 0.00, c, appr ACT	open to rrepress n accord 100083 .00 to be all award of the accord of t	to the public sented art nordance with 383 De paid in accorded amount award will be final results of the final re	c. This project nedium. All so the City of I Controcordance with the upon complete payable uport, and recordance with the City of I Controcordance with the upon complete payable uport, and recordance CPF Financing: Total Previous Change Of the Upon Controcordance Controcord	cervices a Dallas Cuact Term: th the terripletion of pon satis ceipt of fire MASC Currentious riders	avide citizens of Dallare subject to the applicate subject to the application of the contract as fideliverables one that invoice. ENCUMBRANCE - OCA-2019-00008 TO TO THE TUNNING THE TUN	as with provation of the provation of th	ws: one h four, equired A Total Order	City of 2/28/19 (1) payment and one (1) services as MOUNT \$7,500 \$7,500 Change Percentage % 96 00. Sertification

Jennifer Scripps

Dec 5, 2018

Heather Silver

Dec 6, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Dec 5, 2018



ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

			TOI MOUNT	tional G	diam'	A 2121D	3		11/00	12018 Pom
1. Place an "X" in t	the approp	riate bo	x, complete	and s	ubmit this for	m for t	the approval of:		E-X	
a. Low bid cor	ntracts of i	not mor	e than \$70,0	000					2-63	- 1
b. Change ord	ders for lov	v bid co	ntracts: \$50	,000 o	r less (may no	t incre	ease original con	ract	price by more than 2	5%)
C. Professiona	al / Person	al / Plan	ning / Other	Servi	ce contracts:	\$50,00	00 or less.		司	
d. Amendmer e. WRR-FM ex f. Other (expl	xpenditure	s: \$50,0	00 or less p				Sec. 2-34 of the City Code.		X 3 X 30 V3 - <	9.59
2. Attach all suppo	orting docu	ments i	ncluding bid	inforr	mation as requ	uired. i	Approval shall be	obt	ained before services a	are rendered.
3. Is this expenditu	ire related	to a cor	struction pr	oject?)					☐ Yes 🛛 No
4. Any Administrat	ive Action:	s to this	vendor in th	ne last	12 months?	(If yes	attach explanati	on)		☐ Yes ☒ No
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	requi	red to comply	with H	House Bill 1295 a	taci	hed (if applicable)?	Yes No PON
Vendor Name:	Custom	ner Exp	ressions C	Corp			Vendor N	о.	VC19339	
Subject:	iSight C	Case M	anagemer	nt Sof	tware		Departme	nt:	Human Resourcs	
Action Requested:				ation	-					
Background:	HR inv	ıman R estigati	PER-20 esource (Hons, emplose databa	19-0 HR) de byee ases a	0008303 epartment curelation mattand streamlin	ters a	and grievences ocesses for inte	para with	ate legacy database n no reporting capab investigation manag	es for tracking interna pilities. This software gement and reporting
	The Hu HR invi will rep for em	ıman R estigati lace the ployee	esource (Hons, emploses databa	HR) de oyee ases a matt	0008303 epartment curelation mattand streamliners and gri	ters a ne pro evend	tly has three se and grievences ocesses for inte ces. In addition	para with ke, n,	ate legacy database n no reporting capab investigation manag	es for tracking interna bilities. This software gement and reporting hree databases and
	The Hu HR invi will rep for em	ıman R estigati lace the ployee	esource (Hons, emplose databate relations the iSight w	HR) de oyee ases a matt	ooo8303 epartment curelation mate and streamlingers and grisult in approximation.	ters a ne pro eveno kimate	tly has three se and grievences ocesses for inte ces. In addition	para with ke, n, sav	ate legacy database n no reporting capab investigation manag by replacing the th	es for tracking interna bilities. This software gement and reporting hree databases and
Background:	The Hu HR inv will rep for em contrac	iman R estigati lace the ployee eting wi	esource (Hons, emploses databate relations th iSight w	HR) de byee ases a matt- ill res	ooo8303 epartment curelation mate and streamlingers and grisult in approximation.	ters a ne pro eveno kimate	tly has three se and grievences ocesses for inte ces. In additionally ely a \$350,000	para with ke, n, sav	ate legacy database in no reporting capab investigation manag by replacing the the vings to the city ove	es for tracking interna bilities. This software gement and reporting hree databases and r three years.
	The Hu HR invi will rep for em contract	iman R estigati lace the ployee eting wi	esource (Hons, emploses databate relations th iSight w	HR) de byee ases a matt- ill res	epartment curelation mattand streamliners and grisult in approx	ters a ne pro eveno kimate	tly has three se and grievences ocesses for inte ces. In additionally ely a \$350,000	para with ke, n, sav	ate legacy database in no reporting capal investigation manage by replacing the the vings to the city ove	es for tracking interna bilities. This software gement and reporting hree databases and r three years.
Background:	The Hu HR invi will rep for em contract	iman R estigati lace the ployee eting wi	esource (Hons, emploses databate relations th iSight w	HR) de byee ases a matt- ill res	epartment curelation mattand streamliners and grisult in approx	ters a ne pro eveno kimate	tly has three se and grievences ocesses for inte ces. In additionally ely a \$350,000	para with ke, n, sav	ate legacy database in no reporting capal investigation manage by replacing the the vings to the city ove	es for tracking interna bilities. This software gement and reporting hree databases and r three years.
Background:	The Hu HR invi will rep for em contract	iman R estigati lace the ployee eting wi	esource (Hons, emploses databate relations th iSight w	on 19-00 HR) decoyee ases a matterill res	epartment correlation mattand streamliners and grisult in approx	ters a ne pro eveno kimate	tly has three se and grievences ocesses for inte ces. In additionally ely a \$350,000	para with ke, n, sav	ate legacy database in no reporting capab investigation manage by replacing the the vings to the city ove ENCUMBRANCE R-2019-00008303	es for tracking interna bilities. This software gement and reporting hree databases and r three years.
Background: Funding: Project No:	The Hu HR invi will rep for em contract	estigati lace the ployee eting wi	esource (Hons, emplose databarelations th iSight w	O19-00 HR) decyce ases a mattrill res ACT	epartment correlation mattand streamliners and grisult in approx	ters a ne pro eveno kimate	tly has three se and grievences ocesses for interest. In additional section of the section of th	para with ke, n, sav	ate legacy database no reporting capabinous reporting capabinous replacing the through the city over	es for tracking interna pilities. This software gement and reporting pree databases and represent three years. AMOUNT \$49,950.00
Background: Funding: Project No:	The Hu HR inv will rep for em contract FUND 001	estigati lace the ployee eting wi	esource (Hons, emploses databarelations th iSight was 1432 Commodity Original CR,	O19-00 HR) decyce ases a mattrill res ACT	epartment curelation mattand streamliners and grisult in approx	ters a ne pro eveno kimate	tly has three se and grievences ocesses for inta ces. In additionally a \$350,000 OGRAM	para with ke, n, sav	ate legacy database in no reporting capab investigation manage by replacing the the vings to the city ove ENCUMBRANCE R-2019-00008303	es for tracking interna pilities. This software gement and reporting hree databases and rethree years. AMOUNT \$49,950.00
Background: Funding: Project No: Change Order No.	The Hu HR invivill rep for em contract FUND 001	estigati lace the ployee cting wi DEPT PER	esource (Hons, employeese databarelations th iSight was 1432 Commodity Original CR, Date	O19-00 IR) de oyee ases a mattrill res	epartment curelation mattand streamliners and grisult in approx V OBJ 3099 Original CR/Amount	ters a ne pro eveno kimate	tly has three seind grievences ocesses for intaces. In additional	parawith ke, n, sav	ate legacy database no reporting capabinous reporting capabinous replacing the through the city over	s for tracking interna pilities. This software gement and reporting pree databases and reporting three years. AMOUNT \$49,950.00 Total Change Order Percentage %
Background: Funding: Project No: Change Order No. M/WBE INFORMAT	The Hu HR invivill rep for em contract FUND 001	estigati lace the ployee cting wi DEPT PER	esource (Hons, employeese databarelations th iSight was 1432 Commodity Original CR, Date	O19-00 IR) decoyee ases a mattrill resident ACT Code:	epartment curelation mattand streamliners and grisult in approx V OBJ 3099 Original CR/Amount	ters a ne pro eveno kimate PR AA	tly has three seind grievences ocesses for intaces. In additional	parawith ke, n, sav	ate legacy database n no reporting capal investigation manay by replacing the the vings to the city ove ENCUMBRANCE R-2019-00008303 TOTAK Change Amount Including this Order	s for tracking interna pilities. This software gement and reporting pree databases and reporting three years. AMOUNT \$49,950.00 Total Change Order Percentage %
Background: Funding: Project No: Change Order No. M/WBE INFORMAT	The Hu HR invivill rep for em contract FUND 001	man Restigation lace the ployee eting with DEPT PER	esource (Hons, employeese databarelations th iSight was 1432 Commodity Original CR, Date	O19-00 HR) decoyee ases a mattrill resident ACT Code: //AA Hisp	epartment curelation mattand streamliners and grisult in approx V OBJ 3099 Original CR/A Amount this section for	eveno eveno kimate PR	tly has three seind grievences coesses for integers. In additional	parawith ke, n, sav	ate legacy database n no reporting capal investigation manag by replacing the the vings to the city ove ENCUMBRANCE R-2019-00008303 TOTAK Change Amount Including this Order	s for tracking interna pilities. This software gement and reporting pree databases and reporting three years. AMOUNT \$49,950.00 Total Change Order Percentage % than \$70,000. MWBE Certification Number

Approved as to form by City Attorney

ORIGINAL - City Secretary

By Department Director

By Autorit City Manager

REV 05/2017



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

EFFECTIVE DATE

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative gareements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No No No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No Vendor Name: DPC Industries, Co. 267202 Vendor No. Subject: Liquid Sodium Hypochlorite (Bleach) Lead Dept: Dallas Water Utilities Extend the master agreement for Liquid Sodium Hypochlorite (Bleach) for a period of 3 months while procurement Action prepares to re-bid this item. Requested: Contract Number: POM-2017-00001655 Contract Term: 01/25/2018 04/25/2019 to On January 25, 2017 Council authorized a two-year term master agreement for the purchase of liquid sodium Background: hypochlorite (bleach) with DPC Industries Inc. (267202) in the amount of \$260,505.00. **FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE TYPE and NUMBER AMOUNT** Funding: Financing: TOTAL: Sum of Previous **Total Contract** Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement

A CONTRACTOR OF THE PARTY OF TH					- Ingresition	errio i locioni	
Information:	N/A	17-0182	01/25/2017	\$260,505.00	N/A	\$ 0.00	N/A%
	Manaya.		Carlo Zalization	out at the train			
	MAPPROVAL: A	pproved as be	ing in accordance	e with the budget	and Chapter 2 of t	he Dallas City Cod	е.
	14	0/		130	1.	-/-/	./>
	1 1	X	11/28/18	MAR	ty 1 Barry	- 141/1	7
Ву Дера	rtment Director		Date	S S App	roved as to Form by Ci	y Attorney	Dat
					1 1		
					11/30/18		
		1	By City Man	agen	Date/		
	2	HC	Maje	AL-Ghai	m		

Amount

Agreements

this Action

Amendment

Agreement No.

CR/AA No.

Date

Date

Percentage

ADMINISTRATIVE ACTION

186913

EFFECTIVE DATE

12/10/18 12

CITY OF DALLAS

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:							
	s of \$70,000 r cooperativ			competitive b	id or form	nal proposal pi	rocess, including se	rvice procureme	ats made	thro	ugh
b. Amendm	ents to com	petitively	bid or forme	al proposal con	tracts: \$5	50,000 or less (may not increase	original contract	price by	nore	than 25%).
C. Professio	nal / Person	al / Plant	ing / Other .	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34	CO.	· -		1 6 8
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.		7	E B	ar.	April 1994
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) d	of the City Code	e.	><	5 =		177
							st be attached):	S	7 5		Sand
		-					ontract should be pr	The state of the s	sition.		M 1/-
	V 30 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			200,000 10 20 50 50 50		C. 104 10 10 10 10 10	dministrative Cha		+=	North C	⊠ No
							ppy of AAs within		+=		⊠ No
4. Is Form 1295					comply v	vith House Bil	ll 1295 attached (-	_	No N/A
Vendor Name:	Aboundi	ng Pros	perity Inco	rporated				Vendor No.	VS	0000	010641
Subject:	SAMHS	A Grant	U								
Lead Dept:	City Atto	rney's C	Office								
2-7-61				een the Citures			ounding Prosp in the South D				
Action Requested:		creenin ceed \$5	gs and cou 5,000.		rogram	participants	in the South D			is co	
Requested:	Contract On Sept carryove Substanwhich in manage health re	Number 2 ember 2 er funds ce Abus ncorpora ment ar elated s	gs and con 5,000. A7 27, 2017, in the ame and Merates alcohold program	T-2019-000 City Council nount of \$26 ntal Health Shol/drug tre	by Cou 31,579.3 ervices atment, on. Unde	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr	ct Term: 10 tion No. 17-153 U.S. Departments to continue the support service act Abounding in the SAMHS	0/1/18 B4 authorized ent of Health Adult Treatmees, screenin Prosperity Inc.	to a gran and Hient Drugg, ass	t ext umai g Cou	ntract shale 0/30/19 ension and n Services urt program nent, case will provide
	Contract On Sept carryove Substanwhich in manage health re	Number 2 ember 2 er funds ce Abus ncorpora ment ar elated s	gs and con 5,000. A7 27, 2017, in the ame and Merates alcohold program	T-2019-000 City Council nount of \$26 ntal Health S nol/drug tre n coordinatio and counse	by Cou 31,579.3 ervices atment, on. Unde	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr	ct Term: 10 tion No. 17-153 U.S. Departments continue the support service act Abounding in the SAMHS	0/1/18 B4 authorized ent of Health Adult Treatmees, screenin Prosperity Inc.	to a gran and Hient Drugg, ass corpora	t ext umai g Cou essn ated Prog	ntract shale 0/30/19 ension and n Services urt program nent, case will provide
Requested:	Contract On Sept carryove Substan which in manage health re South Di	Number 2 ember 2 ce Abus neorpora ment ar elated sallas Dri	gs and con 5,000. A7 27, 2017, in the and Merates alcohold program creenings ug Court.	T-2019-000 City Council nount of \$26 ntal Health S nol/drug tre n coordinatio and counse This contract	by Cou 61,579.3 ervices atment, on. Under bling to p	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr participants not exceed S	ct Term: 10 tion No. 17-153 U.S. Departments to continue the support service act Abounding in the SAMHS 55,000. ENCUMBRANCE	0/1/18 84 authorized ent of Health Adult Treatmees, screenin Prosperity Ind	to a gran and Highert Drugg, ass corpora Court	t ext umai g Cou essn ated Prog	ntract shale 1/30/19 ension and services urt programment, case will provide gram at the
Requested:	Contract On Sept carryove Substan which is manage health re South Difference of the contract o	Number 2 ember 2 er funds ce Abus neorpora ment ar elated se allas Dru	gs and con 5,000. A7 27, 2017, in the ame e and Mer ates alcolor d program creenings ug Court. UNIT	T-2019-000 City Council nount of \$26 ntal Health S nol/drug tre n coordinatio and counse This contract	by Cou 61,579.3 ervices atment, on. Under ling to pet shall r	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr participants not exceed S	ct Term: 10 tion No. 17-153 U.S. Departments to continue the support service act Abounding in the SAMHS \$5,000.	D/1/18 B4 authorized ent of Health Adult Treatmeres, screenin Prosperity Inc. A Adult Drug	to a gran and Highert Drugg, ass corpora Court	t ext umai g Cou essn ated Prog	ntract shale 1/30/19 ension and services urt programment, case will provide gram at the
Requested: Background:	Contract On Sept carryove Substan which is manage health re South Difference of the contract o	Number 2 ember 2 er funds ce Abus neorpora ment ar elated se allas Dru	gs and con 5,000. A7 27, 2017, in the ame e and Mer ates alcolor d program creenings ug Court. UNIT	T-2019-000 City Council nount of \$26 ntal Health S nol/drug tre n coordinatio and counse This contract	by Cou 61,579.3 ervices atment, on. Under ling to pet shall r	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr participants not exceed S	ct Term: 10 tion No. 17-153 U.S. Departments to continue the support service act Abounding in the SAMHS \$5,000.	D/1/18 B4 authorized ent of Health Adult Treatmeres, screenin Prosperity Inc. A Adult Drug	to a gran and Highert Drugg, ass corpora Court	t ext umai g Cou essn ated Prog	ntract shale 1/30/19 ension and services urt programment, case will provide gram at the
Requested: Background:	Contract On Sept carryove Substan which in manage health re South Di FUND F503	Number 2 ember 2 er funds ce Abus neorpora ment ar elated se allas Dru	gs and con 5,000. A7 27, 2017, in the ame e and Mer ates alcolor d program creenings ug Court. UNIT	T-2019-000 City Council nount of \$26 ntal Health S nol/drug tre n coordinatio and counse This contract	by Cou 61,579.3 ervices atment, on. Under ling to pet shall r	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr participants not exceed S	ct Term: 10 tion No. 17-153 U.S. Departments to continue the support service act Abounding in the SAMHS \$5,000.	D/1/18 B4 authorized ent of Health Adult Treatmeres, screenin Prosperity Inc. A Adult Drug	to a gran and Hient Drugg, ass Corpora Court	g t ext t ext umaa g Cou essn ated Prog	ntract shale 1/30/19 ension and services urt programment, case will provide gram at the
Requested: Background:	Contract On Sept carryove Substan which in manage health re South Di FUND F503	Number 2 ember 2 er funds ce Abus ncorpora ment ar elated s allas Dr DEPT ATT	gs and con 5,000. A7 27, 2017, in the ame e and Mer ates alcolor d program creenings ug Court. UNIT	T-2019-000 City Council nount of \$26 ntal Health S nol/drug tre n coordinatio and counse This contract	by Cou 61,579.3 ervices atment, on. Unde ling to p et shall r OBJ 3070	Contra Incil Resolu 34 from the (SAMHSA) recovery er this contr participants not exceed S	ct Term: 10 tion No. 17-153 U.S. Departments to continue the support service act Abounding in the SAMHS \$5,000.	D/1/18 B4 authorized ent of Health Adult Treatmeres, screenin Prosperity Inc A Adult Drug	to a gran and Hient Drugg, ass corpora Court	g t ext tuumaa g Cou essn ated Prog	ntract shale 1/30/19 ension and services urt programment, case will provide gram at the 1/40/1000.00

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

| Approved as to Form by City Attorney Date

| By City Manager Date | Date

ADMINISTRATIVE ACTION

186914

12/10/18 KB

CITY OF DALLAS

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

File the approved form and all necessary documentation with the

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

1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:							-
a. Contract				competitive bio	or form	nal proposal pr	ocess, inc	luding servi	ce procuree	nents mad	e through
b. Amendm	ents to con	petitivel	bid or form	al proposal cont	racts: \$5	0,000 or less (may not i	ncrease orig	inal contra	ct price by	more than 25%).
C. Professio	nal / Persoi	nal / Plan	ning / Other	Service contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.	3	200	= 171
d. Amendm	ents to non	-bid cont	racts: \$50,00	O or less, per Cit	y Code S	iec. 2-34.				- E	transport of the second
e. WRR-FM	expenditur	es: \$50,0	00 or less per	City Code Sec. 2	2-79(C) o	of the City Code	e.		Ţ	70	3
				ratifications the ling \$3,000 and v					essed by red	ußitidh.	E 8
2. Is this an am	endment to	o an exist	ing construc	tion contract?	If yes, c	omplete an A	dministro	ative Chang	e Order.		Yes No
3. Any Administ	rative Acti	ons to th	is vendor in	the last 12 mon	ths? If	yes, attach co	py of AA	s within last	12 month	s. 🛛	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to c	omply v	vith House Bil	l 1295 at	tached (if a	pplicable)?		Yes No N/A
Vendor Name:	Squire F	atton E	loggs (US)	LLP				i i	/endor No.	VC	19055
Subject:	Professi	ional Se	rvices Cor	ntract							
Lead Dept:	City Atto	rney's	Office								
Action Requested:				Squire Patto plaint filed by							loyee Sheneice 1,500.
	Contract	Number	: A1	TT-2019-0000	8937	Contra	ct Term:	Izlial	18 KB	to	Indefinite
Background:	an ethic	s compl aid on a	aint filed by an hourly b	y Terrance S.	Welch	before the	City of D	allas Ethi	cs Adviso	ry Comr	neice Hughes, in nission. The firm 8. This contract
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0192	ORM	3888		3033		CX	ATT-201	9-000089	37	\$4,500.00
Funding:											
	Finai	ncing:							тот	AL:	\$4,500.00
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date	200	se Contract Amount	Suppl	f Previous lemental rements	Total Co Amount I this A		Total Supp'l Agreement Percentage
Information:	1								\$ 0	.00	%

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

| 12 | 18 | 12 | 10 | 28 |
| Approved as to Form by City Attorney Date

By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	3
By City Manager Date	12	10	20	
By City Manager Date	12	10	20	3
By City Manager Date	10	20	3	
By City Manager Date	10	20	3	
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10	3		
By City Manager Date	10			
By City Manager Date	10	3		
By City Manager Date	10			
By City Manager Date	10	3		
By City Manager Date	10			
By City Manager Date	10	3		
By City Manager Date	10			
By City Manager Date	10	3		
By City Manager Date	10			



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

File the approved form and all necessary documentation with the

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

186915

EFFECTIVE DATE

12-10-18

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Ves 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, No. Yes No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Fred's Stores of Tennessee, Inc. Vendor No. VS98989 Vendor Name: Subject: Chapter 380 Economic Development Grant Agreement Lead Dept: Office of Economic Development Authorize a Chapter 380 Economic Development Grant Agreement with Fred's Stores of Tennessee, Inc. under Section 380.001 of the Texas Local Government Code and the City's Program for Loans and Grants (Public/Private Partnership Action Program) in an amount not to exceed \$50,000 (one-time payment) to support and encourage the out-of-state Requested: relocation of significant corporate office operations from Memphis, Tennessee to Dallas. Contract Number: ECO-2018-00007711 Contract Term: December 2018 June 2030 Over the past year, the Office of Economic Development has been actively recruiting Fred's to relocate their corporate office from Tennessee to Dallas. Fred's operates approximately 600 stores and 360 pharmacies in 15 states. Fred's is Background: currently #942 on the Fortune 100 list. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0352 **ECO** 9992 PPPF 3016 CX-ECO-2018-00007711 50,000.00 Funding: TOTAL: 50,000,00 Financina:

	/ maneing.						50,555.65
Contract Amendment	Supplemental Agreement No.	Base CR/AA No.	Base Contract Date	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:						\$ 0.00	%
Ву Бери	artment Director		Date By City Mon	SY	Suisland or over description of the suisland o	Olle ity Attorney	12/10/18 S.C. Date
		-					



ADMINISTRATIVE ACTION

186916

EFFECTIVE DATE

		266			Guidelines and				949-	18	
L Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this fo	m for	the appro	oval of:			63
a. Low bid con b. Change orc c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl l. Attach all suppo	ntracts of i lers for low il / Person ints to non- expenditure iain on atta irring documere related ive Actions	not mon w bid co al / Plan bid con es: \$50,0 achmen to a co s to this	re than \$70, ontracts: \$50, ontracts: \$50, conning / Other of the otracts: \$50, conning of the other of the o	000 0,000 or Servicer City of information	r less (may note contracts: less, per City of Code Sec. 2-mation as required)	ot incr \$50,00 Code : 79(C) o ruired.	rease orig 00 or less Sec. 2-34 of the Cit Approval	inal contract y Code. shall be obt xplanation)	ained before services	25%)	rendered. Yes No Yes No
Vendor Name:	SB Frie	dman	Developm	ent A	dvisors		1	/endor No.	VS 00000	197	85
Subject:	Consul	ting Se	ervices				D	epartment:	OED		
Action Requested: Background:	the Unit	Number ty wou	Hills mixe r: ECO-2	d use	developme 0008045 e SB Friedr	ent. nan to	co.	ntract Term: m consultin	9/18/2018 g services for the	To Univ	9/18/2019 versity Hills mixed
Funding:	FUND	DEPT		ACT			ROGRAM		City will have no	inan	AMOUNT \$0.00
									TOTA	L:	
Project No:			Commodity	Code:			Financia	ng:			
hange Order No.	Original (CR/AA	Original CR Date	/AA	Original CR/ Amount	'AA	Total Pr Change		Change Amount Including this Order		Total Change Order Percentage %
M/WRF INFORMAT	ION - Prim	e and S	ubcontracto	rs usp	this section f	or low	hid contr	acts areater	than \$50,000 but les	s tha	
ndicate Amount	_	-Americ		_	oanic		ucasian - f		Other Minority	-	MWBE Certification Number
to Each Group:	X	\$	14		\$		\$		\$		
	ABPRO	VAL: Ap	proved as be	ing in	accordance w	ith the	budget a	nd Chapter 2	of the Dallas City Code	2.	
Talin 10	Attle			9	118/18/	/_'	/		2		12/10/18
By Department Dire	ector		By Assistant	TIM MO	peder		#Approved	2/19/	DATE		DATE



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

File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 186917

EFFECTIVE DATE

12-5-18

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requirition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable). 246276 Vendor Name: The Real Estate Council, Inc. Vendor No. Subject: 2019 Membership Renewal Lead Dept: Office of Economic Development Approval of 2019 Membership renewal to the Real Estate Council, Inc. for: T.C. Broadnax, Courtney Pogue, Robin Action Bentley and Kevin Spath. Requested: Contract Number: ECO-2019-00008781 Contract Term: 01/01/2019 to 12/31/2019 The Real Estate Council, Inc. (TREC)'s "Mission is to cultivate relationships in the commercial real estate industry to catalyze community investment, influence policy, propel careers and develop the leaders of tomorrow." They "believe Background: relationships are the lifeblood of career success, civic responsibility and community investment." **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER** AMOUNT 0001 **ECO** 1164 3340 CX-ECO-2019-00008781 4,500.00 Funding: Financing: TOTAL: 4,500.00 Sum of Previous Total Contract Total Supp'l Supplemental Base Base Contract Base Contract Contract Supplemental Amount Including Agreement Agreement No. CR/AA No. Date Amount Amendment. Agreements this Action Percentage

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

By Department Director

By City Manager

By City Manager

Date

Approved as to Form by City Attorney

By City Manager

Date

Approved as to Form by City Attorney

By City Manager

Date

Date

Date

Approved as to Form by City Attorney

By City Manager

Date

D



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION 1869

EFFECTIVE DATE

12/05/2018 AD

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contractprice by infare than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for attached): f. Other Services (explain on attachment; for attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for ratifications from must be attached): f. Other Services (explain on attachment; for attached): f. Other Services (ex	1. Place an "X"	in the appro	opriate i	box for the a	pproval of:							
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of Ass within last 12 months. Yes ⋈ No 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⋈ No Vendor Name: Newsbank, Inc. Vendor No. O66251 Subject: Online Dallas Morning News Historical Archive Library	interlocal or	cooperativ	e agreei	ments.						29	2 = 3	20
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Vendor No. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. Vendor No. Newsbank, Inc. Online Dallas Morning News Historical Archive Library Action Requested: Authorize a two-year agreement and payment to Newsbank, Inc. for hosting and access to the Dallas Morning News Historical Archives, total cost of \$40,348.00. Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020 On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1895 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$19,886.00 Financing: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$20,462.00 Financing: FUND DEPT UNIT ACTV SUBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Amount Including Amount Including Agreement		ents to com	petitivel	y bid or forme	al proposal con	tracts: \$5	0,000 or less	(may not in	ncrease orig	inal contract pric	e by mar	e than 25%).
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes No	C. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code .	Sec. 2-34.	5-8	2 -	V. 10
J. Other Services (explain on attachment; for ratifications the Justification Form must be attached): MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.	d. Amendm	ents to non-	bid cont	racts: \$50,00	O or less, per Ci	ity Code 5	ec. 2-34.			COL	-	5 T 1
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes No No No No No No No No	e. WRR-FM	expenditure	s: \$50,0	00 or less per	City Code Sec.	2-79(C) o	f the City Coo	le.		- F	至	Walter Hart
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.										essed by requisition	(2)	h
4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. 066251 Vendor No. 066251 Subject: Online Dallas Morning News Historical Archive Lead Dept: Library Action Requested: Authorize a two-year agreement and payment to Newsbank, Inc. for hosting and access to the Dallas Morning News Historical Archives, total cost of \$40,348.00. Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020 On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$19,886.00 Funding: Financing: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement	2. Is this an ame	endment to	an exist	ting construc	tion contract?	If yes, c	omplete an A	Administra	tive Chang	e Order.	Yes	⊠ No
Vendor Name: Newsbank, Inc. Vendor No. 066251 Subject: Online Dallas Morning News Historical Archive Lead Dept: Library Action Requested: Authorize a two-year agreement and payment to Newsbank, Inc. for hosting and access to the Dallas Morning News Historical Archives, total cost of \$40,348.00. Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020 On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT O001 LIB 5392 3341 MASC LIB-2019-00008896 \$19,886.00 Funding: Financing: TOTAL: \$40,348.00 Contract Supplemental Base Contract Sum of Previous Supplemental Total Contract Agreement	3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If	ves, attach c	opy of AAs	within last	12 months.	. Yes	⊠ No
Subject: Lead Dept: Library Authorize a two-year agreement and payment to Newsbank, Inc. for hosting and access to the Dallas Morning News Historical Archives, total cost of \$40,348.00. Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020 On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$19,886.00 Funding: Financing: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Supplemental Amount Including Agreement	4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply v	vith House Bi	II 1295 att	ached (if a	pplicable)?	☐ Yes	⊠ No
Library Action Requested: Authorize a two-year agreement and payment to Newsbank, Inc. for hosting and access to the Dallas Morning News Historical Archives, total cost of \$40,348.00. Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020 On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$19,886.00 Funding: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement	Vendor Name:	Newsban	k, Inc.							Vendor No.	066251	/_
Authorize a two-year agreement and payment to Newsbank, Inc. for hosting and access to the Dallas Morning News Historical Archives, total cost of \$40,348.00. Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020 On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$19,886.00 Funding: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement	Subject:	Online Da	llas Mo	rning News	Historical Arc	hive						
Action Requested: Contract Number: LIB-2019-00008896 Contract Term: 12/1/2018 to 11/30/2020	Lead Dept:	Library										
On June 26, 2013, Dallas City Council approved a five-year agreement with Newsbank, Inc. for the purchase of a perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT	10.7507.617				at the same being the same of		Newsbank, I	nc. for ho	sting and a	access to the Da	llas Mor	ning News
perpetual license to the Dallas Morning News Historical Archives and online hosting of the archive database. This database includes over 2 million pages of full-image digital archives from 1885-1985 which Library customers have access to for free with their library card. Authorization is requested to execute a two-year agreement with Newsbank for access to the online archive through the Library's website. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		Contract	Numbe	: L	IB-2019-0000	8896	Contro	ct Term:	12/1/	2018 to	11	/30/2020
Total Contract Supplemental Base Base Contract Supplemental Supplemen	Background:	perpetual database access to	include for free	e to the Da es over 2 mi e with their	llas Morning illion pages o library card. A	News Hi f full-im Authoriza	storical Arc age digital a ation is requ	hives and archives fr	online horom 1885-	osting of the ar 1985 which Lib	chive da	atabase. This tomers have
Funding: 0001 LIB 5392 3341 MASC LIB-2019-00008896 \$20,462.00 Financing: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Base Contract Supplemental		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUMBER		AMOUNT
Financing: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Supplem		0001	LIB	5392		3341		MASC	LIB-2019-	00008896	\$19	3,886.00
Financing: TOTAL: \$40,348.00 Contract Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Supplemental Supplemental Amount Including Agreement	Funding:	0001	LIB	5392		3341		MASC	LIB-2019-	00008896	\$20),462.00
Contract Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Amount Including Agreement								R				
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement		Finon	cing:				4			TOTAL:	\$40),348.00
Amendment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage	Amendment	Suppleme Agreemen	OF A 10	Base CR/AA No.	Base Contrac Date	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Contract Amount	Supple	emental	Amount Includ	ing .	Agreement
Information: \$ 0.00 %	injormation:									\$ 0.00		%

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

By Department Director

Approved as to Form by City Attorney

12-5-18

Date



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

File the approved form and all necessary documentation with the

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

12.8,18 MAC

	in the appr	opriate bu	x for the a	pproval of:								
interlocal c	or cooperation	ve agreeme	ents.		400.3				ce procurement	23	* (**)	
									ginal contract pr	ice by more	than 25%).	
				Service contrac			City Code Se	c. 2-34.	1	5 63	(C)	
				0 or less, per C	9 VIII 1 1				ASE	7 7	TTI	
				City Code Sec.					-42	- P	OUTS	
				ratifications th ling \$3,000 and					essed by requisits		TI	
2. Is this an am	endment to	an existir	g construc	tion contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order. 5	Yes	No.	
3. Any Adminis	trative Acti	ons to this	vendor in	the last 12 mo	onths? If	yes, attach co	py of AAs w	ithin las	t 12 months.	Yes	☐ No	
4. Is Form 1295	– Certifica	te of Intere	ested Parti	es required to	comply v	vith House Bil	l 1295 attac	hed (if o	pplicable)?	☐ Yes	⊠ No	
Vendor Name:	National	Business	Associatio	ns					Vendor No.	VC00000	9211	
Subject:	NBAA Sci	hedulers 8	& Dispatch	ers Conferen	ce 2019							
Lead Dept.:	AVI											
	74/ 20/07/20 207	S GLOVE SALVES		w								
Action Requested:	in an am		o exceed \$				space at th		Conference. To		pace totals	
	Contract Aviation booth sp	Number: attends thace is pro	o exceed (\$2,425.00 VI-2019-0000 or various con ne vendor. Av	08955 oferences	Contraction Contraction	ct Term:	12/7/ heduler		9/3 ers Confer	30/2019 ence and all	
Requested:	Contract Aviation booth sp	Number: attends thace is pro	A A A A A A A A A A A A A A A A A A A	\$2,425.00 VI-2019-0000 or various con ne vendor. Av	08955 oferences	Contraction Contraction	sting the So	12/7/ heduler dvertisin	2018 to	9/3 ers Confer e Field. Inv	30/2019 ence and all	
Requested:	Contract Aviation booth sp	Number: attends thace is pro- not to exc	A A A A A A A A A A A A A A A A A A A	\$2,425.00 VI-2019-0000 or various con ne vendor. Av 5.00	08955 Iferences Viation is	Controd s. NBAA is hos a booth spac	sting the So se for the ac	12/7/ heduler dvertisin	2018 to s and Dispatch g of Dallas Lov	ers Confer e Field. Inv	30/2019 ence and all roice for the	
Requested:	Contract Aviation booth sp booth is	Number: attends thace is promot to exce	Ane NBAA for vided by the eed \$2,42.	or various conne vendor. Av	08955 Inferences viation is OBJ	Controd s. NBAA is hos a booth spac	sting the So se for the ac	12/7/ heduler dvertisin	2018 to s and Dispatch g of Dallas Lov YPE and NUMBE	ers Confer e Field. Inv	30/2019 ence and all voice for the	
Requested: Background:	Contract Aviation booth sp booth is	Number: attends thace is promot to exce	Ane NBAA for vided by the eed \$2,42.	or various conne vendor. Av	08955 Inferences viation is OBJ	Controd s. NBAA is hos a booth spac	sting the So se for the ac	12/7/ heduler dvertisin	2018 to s and Dispatch g of Dallas Lov YPE and NUMBE	ers Confer e Field. Inv	30/2019 ence and all voice for the	
Requested: Background:	Contract Aviation booth sp booth is FUND 0130	Number: attends thace is promot to exce	Ane NBAA for vided by the eed \$2,42	or various conne vendor. Av	08955 oferences viation is OBJ 3070	Controd s. NBAA is hos a booth spac	sting the So se for the ac	12/7/ heduler dvertisin	2018 to s and Dispatch g of Dallas Lov YPE and NUMBE	ers Confer e Field. Inv	30/2019 ence and all voice for the	
Requested: Background:	Contract Aviation booth sp booth is FUND 0130	Number: attends the ace is promot to exceed to AVI	Ane NBAA for vided by the eed \$2,42	or various conne vendor. Av AV09	08955 oferences viation is OBJ 3070 unds	Controd s. NBAA is hos a booth spac	sting the So se for the ac	12/7/ cheduler dvertisin RANCE T X-AVI-20 evious ental	s and Dispatch g of Dallas Lov YPE and NUMBE	ers Confere Field. Inv	and all roice for the AMOUNT	

ARPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. By Department Director Date



1 Q 6 9 2 0

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

EFFECTIVE DATE_

2 22 16.00													
1. Place an "X"													
interlocal o	tracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through cal or cooperative agreements. Indiments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
								iginal contract pri	111 4 4				
c. Professio	nal / Persor	ial / Plan	ning / Other	Service contract:	s: \$50,0	000 or less, per	City Code Sec. 2-34.	200	5 0				
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Cit	y Code	Sec. 2-34.		SSC	N III				
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec. 2	2-79(C)	of the City Code	e.	言語	P				
☐ f. Other Ser NOTE: Mind	vices (expla r services an	in on att d/or repo	achment; for iirs not exceed	ratifications the ding \$3,000 and w	Justific vhich do	ation Form mu not require a c	st be attached): ontract should be prod	cessed by requisition	7.5-				
							dministrative Chang		Yes No				
3. Any Administ	ninistrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to c	omply	with House Bil	ll 1295 attached (if	applicable)?	⊠ Yes □ No				
Vendor Name:	Universa	al Prote	ction Servi	ice, LP dba A	llied L	Iniversal Sec	curity Services	Vendor No.	VC16387				
Subject:	Security Services												
Lead Dept:	OPS												
Action Requested:	Authorize a service contract (SC) extension of one (1) year												
	Contract	Numbe	: PC	DM-2019-000	08293	Contra	ct Term: 7/31	/2015 to	7/30/2020				
Background:	On 6/17/2015 City Council awarded a 4-year SC with Allied Barton Security Services, LLC (VS0000019041) to provide security services in the amount of \$39,502,030.58, by Res. No. 15-1259 from Sol. No. BVZ1506. Effective 10/27/2016 SC was assigned to Universal Protection Service, LP dba Allied Universal Security Services. This extension will allow the City to continue to purchase these services.												
	FUND DEP		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT				
									\$0.000				
Funding:							78-		1				
	Financing:		Gener	al Funds				TOTAL:	distribution of				
Contract Amendment Information:	Supplemental Agreement No.		Base CR/AA No.			se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ this Action	ding Agreement				
	2		15-1259	6/17/2015	\$39	9,502,030.5 8	0 \$39,502,030						
By Depa	110	0	oved as be	ing in accordar	ice wit	a	and Chapter 2 of	41	12-12-18 Date				
11.2.0				1 2		<u>.</u>	Later and the second						



ADMINISTRATIVE ACTION

186921

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

November 30, 2018

				-		iiiles and N					
1. Place an "X" in ti	he approp	riate bo	x, complete	and s	ubmi	it this form	for	the approve	al of:		
c. Professional d. Amendmen e. WRR-FM ex f. Other (explication) c. Attach all support s. Is this expenditure 4. Any Administration 5. Is Form 1295 – Communication	ers for low I / Persona Its to non- penditure ain on atta rting docu re related ive Actions ertificate of	not more vibid con al / Plan bid con s: \$50,0 cochmen ments i to a coi s to this of Interes	e than \$70,0 ntracts: \$50,0 nning / Other tracts: \$50,0 000 or less port) including bid instruction provendor in the ested Parties	000 ,000 or Servi 000 or er City information roject? ne last requir	r less ce co less, Cod matic	s (may not ontracts: \$ per City C le Sec. 2-7! on as requi	incr 50,00 ode 9(C) ired.	rease origina 00 or less. Sec. 2-34 of the City (Approval sh attach expl House Bill 1	code. code. codel be obtained anation) 295 attac	t price by more than 2 tained before services the diff applicable)?	EC 13 AM
Vendor Name:	2000		mon-Griffin	_		_		11.00	ndor No.		
Subject:	STEERS CO. 100	1. 1.00	ices - SDC						artment:	Office of Cultural A	10 (3 - 0
Action Requested: Background:	and wo AL TAV commu Contract AL TAV aesther and fre of Dalla	rkshop V'AM: nity da Numbe V'AM: tic (75 e of ch	o on March THE MOVI Ince works THE MOVI minute per large. The pay Consul	30, 2 EMEN hops 019-0 EMEN formaties for ltant i	Mar 0000 NT, is ance or this	at 2p at or South rch 26 an 8707 s a collect e). Works s service to (2) inst	the Dall d M tion hop will allm	South Dal as Cultura arch 28. Conti of dance r s will be c not excee ents of \$2	las Cultu il Center ract Term: movementered d \$4,250,000.00 v	nts that blend Africar on African Dance ar 0.00. Consultant und within thirty days of e	x Theater, entitled
	within 3	30 day	s of comple OCA appr	etion	of se		d re		nal invoid		, times and locations
	0001	OCA	_	CA		3089		NUGRAIVI		A-2019-00008707	\$4,250.00
Funding:	0001	007	4002		02	0000					
A. J. Mar.						00404	_	Provide a	10	TOTAL	\$4,250.00
Project No:	Original i	CO/AA	Commodity		Oct	96104	Λ.	Financing		ral Fund	Tabel Channel Onder
Change Order No.	Original (LR/AA	Original CR Date	/AA	1000	iginal CR/A nount	A	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and 5	ubcontracto	rs use	this	section for	low	bid contrac	ts greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic		Са	ucasian - Fei	male	Other Minority	MWBE Certification Number
to Each Group:	alla	\$			\$			\$		\$	
	APPRO	VAL: Ap	proved as be	ing in	ассо	rdance wit	h the	budget and	Chapter 2	of the Dallas City Code	
la Gim		3.041.04								The state of the s	Dec 11 201

The Way . I was a same

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Nov 30, 2018

DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 09, 2018

										-	man.		
1. Place an "X" in t	he approp	riate box,	complete	and subn	nit this form	for the	approval	of:		55	-41	elo.	ب
a. Low bid cor	tracts of n	ot more	than \$70,0	000						-	4	6	1.4
b. Change ord	ers for low	bid cont	racts: \$50,	,000 or le	ss (may not	increase	e original	contract	price by more than	25%	13	0	10.7
C. Professiona	/ Persona	I / Plann	ing / Other	Service o	contracts: \$	50,000 c	or less.			ço d	3	W	27
d. Amendmen	ts to non-	bid contr	acts: \$50,0	00 or less	s, per City C	ode Sec.	. 2-34			-1	3	77	100
e. WRR-FM ex	penditure	s: \$50,00	0 or less p	er City Co	de Sec. 2-79	9(C) of th	he City Co	de.		><	5	Co	= 7
f. Other (expl	ain on atta	chment)								S	2	0	
2. Attach all suppo	rting docu	ments inc	cluding bid	informat	ion as requi	ired. App	oroval sha	ll be obt	ained before service	es are	rende	red.	
3. Is this expenditu	re related	to a cons	truction pr	roject?] Yes	⊠ No	
4. Any Administrat	ive Actions	to this v	endor in th	ne last 12	months? (I)	f yes atte	ach explai	nation)] Yes	⊠ No	
5. Is Form 1295 – Co	ertificate o	f Interes	ted Parties	required	to comply v	vith Hou	ise Bill 129	95 attach	ed (if applicable)?] Yes	⊠ No	
Vendor Name:	Thomas	s Jeffers	on Found	dation, Ir	nc.		Vend	lor No.					
Subject:	Jefferso Agreem		Slavery at	Moticel	lo (3 Party	7	Depar	rtment:	Office of Cultura	al Affa	airs		
								o the "J	homas Jefferson efferson and Sla				
Action Requested:					he African	Americ		eum at	Fair Park.				
Action Requested:	Paridox Contract	of Libe	rty" exhib	ition at t 019-000	he African 07341		Contra	ct Term:	9/22/2018	To		1/2/20	
	Paridox Contract Works located	of Libe Number: of Art wi	OCA-20	ition at t 019-000 ublic dis Avenue,	he African 07341 play at the	e Museu exas 75	Control	ct Term:		Cultu	re (th	e "Mus	eum
	Paridox Contract Works located	of Libe Number: of Art wi	OCA-20	ition at t 019-000 ublic dis Avenue,	he African 07341 play at the Dallas, Te	e Museu exas 75	Control Contro	ct Term: rican-Ar the ben	9/22/2018	Cultu	re (th	e "Mus	seum s froi
	Paridox Contract Works located Septem	of Libe Number: of Art wi at 3536 aber 22,	OCA-20 Ill be on p Grand A 2018 thr	ition at t 019-000 ublic dis Avenue, ough Ja	he African 07341 play at the Dallas, Te nuary 2, 2	e Museu exas 75 019	Control Contro	ct Term: rican-Ar the ben	9/22/2018 merican Life and efit of Dallas res	Cultu	re (th	e "Mus visitor	seum s froi
Background:	Paridox Contract Works located Septem	of Libe Number: of Art wi at 3536 aber 22,	OCA-20 Ill be on p G Grand A 2018 thr	ublic dis Avenue, ough Ja	he African 07341 play at the Dallas, Te nuary 2, 2	e Museu exas 75 019	Control Contro	ct Term: rican-Ar the ben	9/22/2018 nerican Life and efit of Dallas res	Cultu	re (th	e "Mus visitor	seum s froi
Background:	Paridox Contract Works located Septem	of Libe Number: of Art wi at 3536 aber 22,	OCA-20 Ill be on p G Grand A 2018 thr	ublic dis Avenue, ough Ja	he African 07341 play at the Dallas, Te nuary 2, 2	e Museu exas 75 019	Control Contro	ct Term: rican-Ar the ben	9/22/2018 nerican Life and efit of Dallas res	Cultu	re (th	e "Mus visitor	seum s from
Background:	Paridox Contract Works located Septem	of Libe Number: of Art wi at 3536 aber 22,	OCA-20 Ill be on p G Grand A 2018 thr	ublic dis Avenue, ough Ja	he African 07341 play at the Dallas, Te nuary 2, 2	e Museu exas 75 019	Control Contro	ct Term: rican-Ar the ben	9/22/2018 nerican Life and efit of Dallas res	Cultu idents	re (th	e "Mus visitor AMOUI \$40,	seum s from
Background: Funding:	Paridox Contract Works located Septem	of Libe Number: of Art wi at 3536 aber 22, DEPT OCA	OCA-20 Ill be on p Grand A 2018 thr UNIT 4888	ublic dis Avenue, ough Jai	he African 07341 play at the Dallas, Te nuary 2, 2	e Museu exas 75 019 PROG	Control Contro	rican-Ar the ben E CX O	9/22/2018 merican Life and efit of Dallas res	Cultu idents	re (th	e "Mus visitor AMOUI \$40,	seum's from
Background: Funding: Project No:	Paridox Contract Works located Septem	of Liber Number: of Art will at 3536 aber 22, DEPT OCA	OCA-20 Ill be on p G Grand A 2018 thr	ublic dis Avenue, ough Jan ACTV CA01	he African 07341 splay at the Dallas, Te nuary 2, 2 08J 3089	PROG	Control Contro	rican-Arthe ben	9/22/2018 merican Life and efit of Dallas res ENCUMBRANCE CA-2019-0000734	Cultuidents	Total	e "Mus visitor AMOUI \$40,	seum s from 000.0
Background: Funding: Project No:	Paridox Contract Works located Septem FUND 0001	of Liber Number: of Art will at 3536 aber 22, DEPT OCA	OCA-20 Ill be on position of the control of the con	ublic dis Avenue, ough Jan ACTV CA01	he African 07341 play at the Dallas, Te nuary 2, 2 OBJ 3089 96207 riginal CR/A	PROG	Can Mus Contra um of Afr 5210 for t GRAM inancing:	rican-Arthe ben	9/22/2018 merican Life and efit of Dallas res ENCUMBRANCE CA-2019-0000734 TOT ral Fund Change Amount	Cultuidents	Total	e "Mus visitor AMOUI \$40, \$40,	seum s froi
Background: Funding: Project No: Change Order No.	Vorks located Septem 0001	of Libe Number: of Art wi at 3536 aber 22, DEPT OCA	OCA-20 Ill be on position of the control of the con	ublic dis Avenue, ough Jai ACTV CA01	he African 07341 play at the Dallas, Te nuary 2, 2 OBJ 3089 96207 riginal CR/A mount	PROG	Can Mus Contra um of Afr 5210 for t GRAM inancing: otal Previous	ct Term: rican-Arthe bendered CX OC	9/22/2018 merican Life and efit of Dallas res ENCUMBRANCE CA-2019-0000734 TOT ral Fund Change Amount Including this Ord	Cultuidents	Total Perce	e "Mus visitor AMOUI \$40, \$40,	ooo.c
Background: Funding: Project No: Change Order No. M/WBE INFORMAT	Paridox Contract Works located Septem FUND 0001 Original of No.	of Libe Number: of Art wi at 3536 aber 22, DEPT OCA	OCA-20 Ill be on position of the contractor of t	ublic dis Avenue, ough Jai ACTV CA01	he African 07341 play at the Dallas, Te nuary 2, 2 OBJ 3089 96207 riginal CR/A mount	PROG	Can Mus Contra um of Afr 5210 for t GRAM inancing: otal Previous	rican-Arthe bendered General G	9/22/2018 merican Life and efit of Dallas res ENCUMBRANCE CA-2019-0000734 TOT ral Fund Change Amount Including this Ord	Cultuidents	Total Perce	e "Mus visitor AMOUI \$40, \$40,	ocation
Action Requested: Background: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Paridox Contract Works located Septem FUND 0001 Original of No.	of Libe Number: of Art wi at 3536 aber 22, DEPT OCA	OCA-20 Ill be on position of the contractor of t	aublic dis Avenue, ough Jan ACTV CA01	he African 07341 play at the Dallas, Te nuary 2, 2 OBJ 3089 96207 riginal CR/A mount	PROG	Can Mus Contra Um of Afr Contra Contra Contra Contra Contracts	rican-Arthe bendered General G	9/22/2018 merican Life and efit of Dallas res ENCUMBRANCE CA-2019-0000734 TOT ral Fund Change Amount Including this Ord	Cultuidents	Total Perce	e "Mus visitor AMOUI \$40, \$40, Change ntage	seum's from

Nov 9, 2018 Fables Wheten

Dec 12, 2018

By Department Director

Approved as to form by City Attorney

Typodasus

Nov 9, 2018

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186923

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 10, 2018

1. Place an "X" in t	tic oppida			0.000.00			CHERON SEC	75.410			
a. Low bid cor	tracts of n	ot more	than \$70,0	00					C	20	1 15 1
b. Change ord	lers for low	bid con	tracts: \$50,	000 or	less (may no	t increase	e origina	l contract	price by more than	25%)	13
C. Professiona	I / Persona	I / Plann	ning / Other	Servic	e contracts: 5	50,000 o	or less.			50	E 171
d. Amendmer	its to non-l	oid conti	racts: \$50,0	00 or l	ess, per City (Code Sec.	2-34			UNIC	100
e. WRR-FM ex	penditure:	s: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of th	ne City C	lode.		7	至 二
f. Other (expl	ain on atta	chment)							247	1 00
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation as requ	ired. App	proval sh	all be obt	ained before service	es are t	endered?
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 months? (If yes atte	ach expl	anation)			Yes No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply	with Hou	se Bill 12	295 attack	ned (if applicable)?		Yes 🛛 No
Vendor Name:	OLLIME	PAXQU	BALLET	COM	PANY, INC.		Ven	dor No.	344347		
Subject:	Profess	ional S	ervices				Dept	artment:	Office of Cultura	I Affai	rs
	Ludalah aa	n ho nr	esented to	adults	and children	of all age			re subject to the app	proval	of the City of
Action Requested:		ffice of	Cultural Aff	airs, in	accordance 0008121		1	Dallas Cu act Term:	Itural Policy. 12/11/18	То	12/31/18
Action Requested: Background:	Contract Consulta \$3,900.0	Number: ant shal	OCA-20 I perform s yment will	airs, in 018-00 ervices be ma	accordance 0008121 s, on an as	with the	Contro pasis, the	e cumula		shall n	ot exceed a fee of
	Contract Consulta \$3,900.0	Number: ant shal	OCA-20 I perform s yment will	airs, in 018-00 ervices be ma	accordance 0008121 s, on an as ade upon sa ort of the sen	with the	Control Contr	e cumula	12/11/18	shall n	ot exceed a fee of
	Consulta \$3,900.0	Mumber: ant shall 00. Pa	OCA-20 I perform s yment will pice and fin	ervices be ma	accordance 0008121 s, on an as ade upon sa ort of the sen	meeded by tisfactory vices pro-	Control complexity com	e cumula	12/11/18 ative total of which each requested se	shall n	ot exceed a fee of following receipt of
	Consulta \$3,900.1 consulta FUND	Mumber: ant shal 00. Pay ant's invo	Cultural Aff OCA-20 I perform s yment will bice and fin	ervices be ma	accordance 0008121 s, on an as ade upon sa ort of the sen	with the needed by tisfactory vices pro	Control complexity com	e cumula	12/11/18 Itive total of which seach requested se	shall n	ot exceed a fee of ollowing receipt of AMOUNT
Background:	Consulta \$3,900.1 consulta FUND	Mumber: ant shal 00. Pay ant's invo	Cultural Aff OCA-20 I perform s yment will bice and fin	ervices be ma	accordance 0008121 s, on an as ade upon sa ort of the sen	with the needed by tisfactory vices pro	Control complexity com	e cumula	12/11/18 ative total of which seach requested se ENCUMBRANCE - OCA-2018-00006	shall norvice f	ot exceed a fee of collowing receipt of AMOUNT \$3,900
Background:	Consulta \$3,900.1 consulta FUND	Mumber: ant shall 00. Paint's invo	Cultural Aff OCA-20 I perform s yment will bice and fin	ervices be ma al repo	accordance 0008121 s, on an as ade upon sa ort of the sen	meeded betisfactory	Control complexity com	e cumula etion of e	12/11/18 ative total of which seach requested se ENCUMBRANCE - OCA-2018-00006	shall n	ot exceed a fee of ollowing receipt of AMOUNT
Background: Funding:	Consulta \$3,900.1 consulta FUND	Mumber: ant shal 00. Paint's invo	Cultural Aff OCA-20 I perform s yment will oice and fin UNIT 4878	ervices be ma al repo	s, on an as adde upon sa ort of the sen	reeded by tisfactory vices provides provides PROG CA	Control Contro	e cumula etion of e	12/11/18 ative total of which seach requested se ENCUMBRANCE - OCA-2018-00006	shall nervice f	ot exceed a fee of collowing receipt of AMOUNT \$3,900
Background: Funding: Project No:	Consulta \$3,900.0 consulta FUND 0001	Mumber: ant shal 00. Paint's invo	Cultural Aff OCA-20 I perform s yment will oice and fin UNIT 4878 Commodity Original CR,	ervices be ma al repo	accordance 0008121 s, on an as ade upon sa ort of the sen V OBJ 3089 96207 Original CR/A	reeded by tisfactory vices provides provides PROG CA	Contropasis, the complexided.	e cumula etion of e	12/11/18 Itive total of which seach requested se ENCUMBRANCE - OCA-2018-00006 To out Funding Change Amount	shall nervice f	ot exceed a fee of collowing receipt of AMOUNT \$3,900 \$3,900
Background: Funding: Project No: Change Order No.	Consulta \$3,900.0 consulta \$1,900.1 Consulta Con	Ant shall the sh	Cultural Aff OCA-20 I perform s yment will oice and fin UNIT 4878 Commodity Original CR, Date	ervices be ma al repo ACT Code:	accordance 0008121 s, on an as ade upon sa ort of the sen V OBJ 3089 96207 Original CR/Amount	reeded by tisfactory vices pro-	Contropasis, the complexided. FRAM Inancing: Inancin	MASC Curre	12/11/18 Itive total of which seach requested se ENCUMBRANCE - OCA-2018-00006 To out Funding Change Amount	shall nervice f	ot exceed a fee of ollowing receipt of AMOUNT \$3,900 Total Change Order Percentage %
Background: Funding: Project No: Change Order No. M/WBE INFORMAT	Consulta \$3,900.0 consulta \$1,900.1 Consulta Con	Ant shall the sh	Cultural Aff COCA-20 I perform s yment will oice and fin UNIT 4878 Commodity Original CR, Date	ervices be ma al repo	accordance 0008121 s, on an as ade upon sa ort of the sen V OBJ 3089 96207 Original CR/Amount	r low bid	Contropasis, the complexided. FRAM Inancing: Inancin	MASC Curre fous rders ts greater	12/11/18 Itive total of which each requested se ENCUMBRANCE - OCA-2018-00006 Tour Funding Change Amount Including this Order	shall narvice f	ot exceed a fee of ollowing receipt of AMOUNT \$3,900 Total Change Order Percentage %
Background: Funding: Project No: Change Order No. M/WBE INFORMAT	Consulta \$3,900.0 consulta \$1,900.1 Consulta Con	e and Su	Cultural Aff COCA-20 I perform s yment will oice and fin UNIT 4878 Commodity Original CR, Date	ervices be ma al repo	accordance 0008121 s, on an as ade upon sa ort of the sen V OBJ 3089 96207 Original CR/Amount	r low bid	Control consis, the complexided. Control control control control control control	MASC Curre fous rders ts greater	12/11/18 Itive total of which seach requested se ENCUMBRANCE OCA-2018-00006 Tour Funding Change Amount Including this Order	shall narvice f	ot exceed a fee of following receipt of amount \$3,900 Total Change Order Percentage % n \$70,000.

Jennifer Scripps

Dec 10, 2018

Dec 12, 2018

By Department Director

DATE

Approved as to form by City Attorney

Dec 10, 2018

By Assistant City Manager



ADMINISTRATIVE ACTION

186924

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 8-13-18

1. Place an "X" in ti	he approp	riate bo	ox, complete	and si	ubmi	it this forn	n for t	he app	roval of:		~	- T. T.	(00)
a. Low bid con	tracts of r	ot mor	e than \$70,	000						0.5	2 20	2	,
b. Change ord	ers for low	bid co	ntracts: \$50	,000 o	rless	s (may no	t incre	ease ori	ginal contrac	t price by more than.		17	2
c. Professional	/ Persona	al / Plan	nning / Othe	r Servi	ce co	ontracts: \$	50,00	0 or les	is.	Jan C	5 0	150	
d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or	less,	per City C	Code S	Sec. 2-3	4	80.5	(4)	113	£-
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Cod	le Sec. 2-7	9(C) o	of the Ci	ity Code.	micr		-	
f. Other (expla	ain on atta	chmen	it)							×25	5	100	
2. Attach all suppor	rting docu	ments i	including bio	l inform	natio	on as requ	ired. A	Approve	al shall be ob	tained before services	are_ren	dered.	
3. Is this expenditure	re related	to a co	nstruction p	roject?							Ye	s 🛛 No	
4. Any Administrati	ve Actions	to this	vendor in t	he last	12 n	nonths? (If yes	attach (explanation)		⊠ Ye	s No	
5. Is Form 1295 – Ce	ertificate a	f Intere	ested Partie:	requir	red t	o comply	with H	louse B	ill 1295 attac	hed (if applicable)?	☐ Ye	s 🛛 No	
Vendor Name:	America	an Put	olic Media	(APM)				Vendor No.	VC0000008481			
Subject:	Program	n Righ	nts						Department:	Office of Cultural	Affairs		
Action Requested:			esting auth to air the I						en the City	of Dallas/WRR and	d Ameri	can Pub	lic
	Contract	Numbe	r: OCA-2	018-0	000	7348		C	ontract Term:	1/1/2019	Ta	12/31/	19
Background:	these p	rogram opula	ms to lister	ning a	udie and.	nce on S Pipedre	Sunda eams(ay nigh	nts from 101	onies all over the PM to 11PM. The p ne client: FW and I	rogram	is back	on the
	FUND	DEP	UNIT	ACT	rv	OBJ	PR	OGRAN	1	ENCUMBRANCE		AMOU	VT
	0140	OCA	1067	= "		3074			(CX)C	CA-2018-00007348	8	\$3,	114.00
Funding:											-		
										TOTA	L:	\$3,	114.00
Project No:		- 1	Commodity	Code:		91514	F +	Financ	ing: CY N	IR FUNDS			
Change Order No.	Original (CR/AA	Original CF Date	R/AA	1.70	iginal CR/A nount	И	The second second	Previous e Orders	Change Amount Including this Order		al Change centage	Order
													%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	ors use	this	section fo	r low	bid con	tracts greate	r than \$50,000 but les	s than \$	70,000.	
Indicate Amount	African	-Americ	can	His	panic		Cau	icasian -	- Female	Other Minority	M	VBE Certifi Number	Critical and
to Each Group:	1.	\$			\$				\$	\$			
	ANPRO	VAL: A	oproved as b	eing in	acco	rdance wit	th the	budget	and Chapter 2	of the Dallas City Cod	e.		
genife	Jan	pp		8	10/1	18	1		nul	lyn		12/11/	18
By Pepartmeth Dir	ector	u v	b	P	DAT	-	U	Approve	d ás to form b	N. N.			NATE
		V	By Assistant	City Mo	inage	er		-	8 1	DATE			



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

186925

EFFECTIVE DATE

12/12/2018/00

1. Place an "X"	in the appr	opriate l	box for the a	pproval of:				_	23
a. Contracts interlocal of				competitive b	id or forn	nal proposal pr	rocess, including servi	ce procurements	made through
b. Amendm	ents to com	petitivel	y bid or forma	al proposal con	tracts: \$	50,000 or less (may not increase orig	ginal contract pric	e by more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other :	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2-34.	500	ω 111
d. Amendm	ents to non-	-bid cont	racts: \$50,00	O or less, per Ci	ity Code	Sec. 2-34.		====	7 7
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C)	of the City Code	е.	><7	9 171
							st be attached): ontract should be proc	essed by requisition	0 0
2. Is this an ame	endment to	an exist	ting construc	tion contract?	if yes, o	complete an A	dministrative Chang	e Order.	☐ Yes 🖾 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 mo	nths? If	yes, attach ca	py of AAs within las	t 12 months.	☐ Yes ☒ No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply i	with House Bil	l 1295 attached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Dallas C	ounty 7	Texas					Vendor No.	014003
Subject:	Househo	old Haz	ardous Wa	ste					
Lead Dept:	Departm	ent of	Sanitation	Services					
Action Requested:	costs as City of D Resolution	sociate Vallas fo on 171 red by t	d with the or or a twelve- 343 on Dec the Resolut	collection an month period cember 13, 2	d dispo d in an 2017 (at	sal of house amount not tached) and	local Agreement vehold hazardous vehold hazardous vehole exceed \$918,3 appropriated in the contract Term: 10/1/	vaste (HHW) o 44.16, approve he FY 18-19 S	riginating in the ed by City Council
Background:	Dallas C	ounty t	o undertak	e a variety o	f activit	ies necessa		lanning and im	cal Agreement with oplementation of an
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
			1						\$ 0.00
Funding:									
							-		
	Finar	ncing:						TOTAL:	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Include this Action	5 N. 2 3 2 2 2 2 3 3 3 3 5 5 7 7
Information:								\$ 0.00	%
11	V								

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

By Department Director

Date

Approved as to Form by City Attorney

Date

bate



ADMINISTRATIVE ACTION

186926

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 11/12/18 44

			TOT A	dditional	Guidei	ines and Rout	ing		111011	D LIFE
1. Place an "X" in	the approp	riate b	ox, compl	ete and s	ubmi	t this form fo	or the app	roval of:	1	
a. Low bid co	ntracts of r	not mo	re than \$7	70,000						22
b. Change ord	ders for lov	w bid co	ontracts: \$	50,000	or less	(may not in	crease ori	ginal contrac	t price by more than :	25%)
C. Professiona	al / Person	al / Plan	nning / Ot	her Serv	ice co	ntracts: \$50	,000 or les	s.	4.1.1	EA B III
d. Amendmer										F. C C
e. WRR-FM e										wa w
f. Other (exp				01.000		9 - 12 - 1 - 1 - 1		A		后 B
		200		bid infor	matio	n as reauire	d. Approve	al shall be ob	tained before services	are rendered.
3. Is this expenditu									200000	Yes No
4. Any Administra					_	onths? (If v	es attach e	explanation)		Yes No
					_				hed (if applicable)?	☐ Yes ☒ No
Vendor Name:			Visual In					Vendor No.	VS0000031785	
CONTRACTOR OF THE CONTRACTOR O				Ta Skarten	5.00	- I	-	4110000000		
Subject:	The second		Audio Vis	2.0.0.		F-100		Department:	Park and Recrea	Depart of the second
Action Requested:	console	for th	e First Foordinate	Respond e freque	ders E	Bowl on 12 for tv & rad	/26/2018 lio, coord	, to include inate half ti	event production, me ceremony, gan hout the stadium.	
-	Contract	Numbe	r: PKR	-2019-0	3000	3356	C	ontract Term:	12/1/2018	To 12/31/2018
	FUND	DEP					PROGRAN		ENCUMBRANCE	AMOUNT
Funding:	0001	PKF	R 520	8		3415		PK	R-2019-00008356	\$3,000.00
									TOTA	L: \$3,000.00
Project No:	2		Commod	ity Code:		98547	Financ	ing: 18-19	Funds	
hange Order No.	Original (CR/AA	Original Date	CR/AA	100	ginal CR/AA ount	1,000 100,000,000	Previous e Orders	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TION - Prim	e and S	Subcontra	ctors use	this	section for la	w bid con	tracts greate	r than \$50,000 but les	ss than \$70,000.
										MWBE Certification
Indicate Amount	African	-Americ	an	His	panic		Caucasian -	remale	Other Minority	Number
to Each Group:	V	\$			\$			\$	\$	
	APPRO	VAL: A	pproved as	being in	accor	rdance with t	he budget	and Chapter	of the Dallas City Cod	e.
Chun 1	inn	w		11:	90	5.10 5	mbe	X	Attested by	14/5/1
By Department Di	rector				DATI	E	Approve	d as to form by	City Attorney	1 BOATE
Robert Abtahl, f	resident		Dy	not City Mi	Tro ongge			11/12/18	DATE Secretary	Maylise
RIGINAL - City Secre		1.0	,							Recreation Board



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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

MOV 9 1 2019

l / Personal / Pla ts to non-bid cor penditures: \$50, es (explain on at ervices and/or rep dment to an exi tive Actions to to Certificate of In Villiams Scotsn	resulting from ements. Ily bid or forma nning / Other : ntracts: \$50,00 000 or less per tachment; for nairs not exceed sting construc- his vendor in terested Partic	al proposal con Service contract O or less, per C City Code Sect ratifications the ling \$3,000 and tion contract;	ntracts: \$5 cts: \$50,00 City Code S . 2-79(C) c ne Justifica I which do ? If yes, c	50,000 or less (i 00 or less, per (5ec. 2-34. of the City Code ation Form mus not require a co	may not incred City Code Sec. :. st be attached ontract should b	ase orig 2-34.): pe proce	ginal contract g	Y CRETARY Stition.	more than 25%)
ooperative agree I / Personal / Pla Is to non-bid cor penditures: \$50, es (explain on at ervices and/or rep dment to an exi tive Actions to to Certificate of In Villiams Scotsn	ements. Inly bid or formation Inling / Other intracts: \$50,00 Inline for the series of the series of the series Inline for the series of the series of the series Inline for the series of the series of the series Inline for the series of the series of the series Inline for the series of th	al proposal con Service contract O or less, per C City Code Sec. ratifications th ling \$3,000 and tion contract:	ntracts: \$5 cts: \$50,00 City Code S . 2-79(C) c ne Justifica I which do ? If yes, c	50,000 or less (i 00 or less, per (5ec. 2-34. of the City Code ation Form mus not require a co	may not incred City Code Sec. :. st be attached ontract should b	ase orig 2-34.): pe proce	ginal contract g	Y CRETARY Stition.	more than 25%)
l / Personal / Pla ts to non-bid cor penditures: \$50, es (explain on at ervices and/or rep dment to an exi tive Actions to to Certificate of In Villiams Scotsn	nning / Other stracts: \$50,00 000 or less per tachment; for pairs not exceed sting construc- his vendor in terested Partic	Service contract O or less, per C City Code Sec. ratifications the ling \$3,000 and ction contract the last 12 mo	cts: \$50,00 City Code S : 2-79(C) co the Justifica I which do ? If yes, c	00 or less, per 0 Sec. 2-34. of the City Code ation Form mus not require a co	City Code Sec e. st be attached ontract should b	2-34.): ne proce	essed by requisi	ECRETARY.	3 PM 4: 06
ts to non-bid con penditures: \$50, es (explain on at ervices and/or rep dment to an exi tive Actions to t Certificate of In Villiams Scotsn	ntracts: \$50,00 000 or less per tachment; for pairs not exceed sting construc his vendor in terested Partic	O or less, per C City Code Sec. ratifications th ling \$3,000 and tion contract: the last 12 ma	City Code S 2-79(C) one Justifice I which do I f yes, c	Sec. 2-34. of the City Code ation Form mus not require a co	e. st be attached, ontract should b): pe proce		1 -	PM 4: 06
penditures: \$50, es (explain on at ervices and/or rep dment to an exi tive Actions to t Certificate of In Villiams Scotsn	000 or less per tachment; for pairs not exceed sting construc his vendor in terested Parti	City Code Sec. ratifications th ling \$3,000 and tion contract: the last 12 ma	. 2-79(C) one Justifico Which do I which do I fyes, c	of the City Code ation Form mus not require a co	st be attached, ontract should b	e proce		1 -	#: 06 #: 06
es (explain on at ervices and/or rep dment to an exi tive Actions to t Certificate of In Villiams Scotsn	tachment; for pairs not exceed sting construc his vendor in terested Parti	ratifications th ling \$3,000 and tion contract: the last 12 mo	ne Justifico I which do ? If yes, c	ation Form mus not require a co	st be attached, ontract should b	e proce		1 -	67
ervices and/or rep dment to an exi tive Actions to t Certificate of In Villiams Scotsn	airs not exceed sting construc his vendor in terested Parti	ling \$3,000 and tion contract: the last 12 mo	which do? If yes, c	not require a co	ontract should b	e proce		1 -	4
dment to an exi tive Actions to t Certificate of In Villiams Scotsn	sting construc his vendor in terested Parti	tion contract: the last 12 mo	? If yes, c					1 -	
Certificate of In Villiams Scotsn	terested Parti		onthe? If			-inding	e Oraer.		Yes No
Villiams Scotsn		es required to	umist il	yes, attach co	py of AAs witi	nin las	t 12 months.		Yes No
	120	dan co ro	comply v	with House Bill	1295 attache	ed (if a	pplicable)?		Yes No
	iaii						Vendor No.	339	913
torage and Off	ice Rental								
ark and Recrea	ition								
hree Park Mair ontact: Bobby	tenance Dist Cano (214) 6	ricts (service: 71-0422	s render	ed)					3/1/19
Contract Number	er; P	KK-2019-000	08392	Contrac	it rerm:	12/1	./18	.0	3/1/19
reate an agree	ment to pay				cotsman.				It is necessary AMOUNT
0001 PKF	5090		3072		CX PKF	-2019	-00008592		\$7,434.00
0001 PKF	5142		3072		CX PKF	-2019	-00008592		\$2,219.60
0001 PKF	5010		3072	1	CX PKR	-2019	-00008592		\$2,230.92
Description .	Current	Fiscal Year					TOTAL:	9	\$11,884.52
Financing:		-			terms removed and	120			The state of the s
Financing: Supplemental Agreement No.	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Prev Supplemen Agreemen	ital	Total Cont Amount Incl this Actio	luding	Total Supp'i Agreement Percentage
h ic c	uthorize an en ree Park Main ontact: Bobby contract Number cton Mobile In eate an agree CUND DEP 0001 PKF	uthorize an encumbrance of ree Park Maintenance District Bobby Cano (214) 6 contract Number: Proceedings of the Park Mobile Industries sold eate an agreement to pay for the Park Procedure of the Par	ree Park Maintenance Districts (service ontact: Bobby Cano (214) 671-0422 Contract Number: PKR-2019-000 Cton Mobile Industries sold the local goe eate an agreement to pay for services record of the property of the proper	uthorize an encumbrance of \$11,884.52 for Williams Park Maintenance Districts (services rendered antact: Bobby Cano (214) 671-0422 Sontract Number: PKR-2019-00008592 Ston Mobile Industries sold the local government and agreement to pay for services rendered an agreement to pay for services rendered DO01 PKR 5090 3072 DO01 PKR 5142 3072	thorize an encumbrance of \$11,884.52 for Williams Scotsman ree Park Maintenance Districts (services rendered) ontact: Bobby Cano (214) 671-0422 Contract Number: PKR-2019-00008592 Contract Nu	thorize an encumbrance of \$11,884.52 for Williams Scotsman, Inc. The verge Park Maintenance Districts (services rendered) ontact: Bobby Cano (214) 671-0422 Contract Number: PKR-2019-00008592 Contract Term: Contract Number: PKR-2019-0008592 Contract Term: Contract Number: PKR-2019-0008592 Contract Term: Cont	thorize an encumbrance of \$11,884.52 for Williams Scotsman, Inc. The vendor ree Park Maintenance Districts (services rendered) ontact: Bobby Cano (214) 671-0422 Contract Number: PKR-2019-00008592 Contract Term: 12/1 C	thorize an encumbrance of \$11,884.52 for Williams Scotsman, Inc. The vendor provided portree Park Maintenance Districts (services rendered) ontact: Bobby Cano (214) 671-0422 Sontract Number: PKR-2019-00008592 Contract Term: 12/1/18 is contract Number: PKR-2019-00008592 Contract Number: PKR-2019-00008592 Contract Number: PKR-2019-000085	thorize an encumbrance of \$11,884.52 for Williams Scotsman, Inc. The vendor provided portable of ree Park Maintenance Districts (services rendered) ontact: Bobby Cano (214) 671-0422 Contract Number: PKR-2019-00008592 Contract Term: 12/1/18 to company to Williams Scotsman. Contract Number: PKR-2019-00008592 Contract Term: 12/1/18 to company to Williams Scotsman. Contract Number: PKR-2019-00008592 Contract Term: 12/1/18 to contract Number: 12/1/

By City Manager

Robert-Abtahi, President

ORIGINAL - City Secretary

By Department Director

Park and Recreation Board

Approved as to Form by City Attorney Attested by:

Park and Recreation Board

REV 11/2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

12/17/2018 800

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

a. Contract								of the transport of the con-			Pa 1
	r cooperativ	e agreen	nents.	competitive bi		77.10414		0.00	79	25	C 3
b. Amenda	ents to com	petitively	bid or forma	l proposal con	tracts: \$5	0,000 or less (may not inc	crease orig	inal contrac	t price by	more than 25%
C. Profession	nal / Person	al / Plani	ning / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Se	ec. 2-34.	22		C
d. Amenda	ents to non	-bid conti	racts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.			C	3	00
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	f the City Code	2.		TV.	四 3	
				ratifications th ing \$3,000 and					essed by regy	isition.	
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	dministrati	ive Chang	e Order.		Yes No
3. Any Adminis	trative Actio	ons to th	is vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs I	within las	t 12 months	.	Yes 🛛 No
. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bil	l 1295 atta	iched (if a	pplicable)?		Yes 🛛 No
/endor Name:	Big City C	rushed	Concrete						Vendor No	o. 268	8069
Subject:	Asphalt N	Aillings f	or McComn	nas Bluff Land	dfill						
ead Dept:	Departm	ent of Sa	nitation								
	2 200			Acres Marie	and the latest of	20 6 3 1 d 1 to 10	-1	1000			
	Authorize Contract			alt millings p			nas Bluff La	o9/04,	/2018	to	09/04/2018
Requested:	Contract McCommare instru	Number nas Bluff umental this purc	: S/ Landfill ide in providing hase, this m	AN-2019-0000 ntified aspha g safe pathwa	08435 It milling ays for th btained	Contracts as an effect e McComma from Dallas C	ct Term: tive mater is Bluff Lan County at r	09/04, rial used i	n road repa omers (app	airs. The	09/04/2018 asphalt milling tely 1300 daily) n alternate use
Requested:	Contract McCommare instru	Number nas Bluff umental this purc	: S/ Landfill ide in providing hase, this m and discont	AN-2019-0000 ntified aspha g safe pathwa aterial was o	08435 It milling ays for th btained	Contracts as an effect e McComma from Dallas C	ct Term: tive mater is Bluff Lan County at r aterial.	09/04, rial used i ndfill cust no cost. T	n road repa omers (app	airs. The proximat found a	asphalt milling tely 1300 daily)
Requested:	Contract McCommare instru Prior to t	Number nas Bluff umental this purc millings	: S/ Landfill ide in providing hase, this m and discont	AN-2019-0000 ntified aspha g safe pathwa aterial was o inued our ab	08435 It milling ays for th btained ility to re	Control is as an effect e McComma from Dallas Coceive the ma	ct Term: tive mater is Bluff Lar County at r aterial. ENCUMI	09/04, rial used indfill cust no cost. T	n road repo omers (app The County	airs. The proximat found a	e asphalt milling tely 1300 daily) n alternate use
Requested: Background:	Contract McCommare instru Prior to t for their	Number nas Bluff umental this purc millings	: S/ Landfill ide in providing hase, this m and discont	AN-2019-0000 ntified aspha g safe pathwa aterial was o inued our ab	08435 Ilt milling The system of the stained in the stained in the system of the system	Control is as an effect e McComma from Dallas Coceive the ma	ct Term: tive mater is Bluff Lar County at r aterial. ENCUMI	09/04, rial used indfill cust no cost. T	n road repa omers (app he County	airs. The proximat found a	e asphalt milling tely 1300 daily) n alternate use
Requested: Background:	Contract McCommare instru Prior to t for their	Number nas Bluff umental this purc millings	: S/ Landfill ide in providing hase, this m and discont	AN-2019-0000 ntified aspha g safe pathwa aterial was o inued our ab	08435 Ilt milling The system of the stained in the stained in the system of the system	Control is as an effect e McComma from Dallas Coceive the ma	ct Term: tive mater s Bluff Lan County at r aterial. ENCUM	09/04, rial used indfill cust no cost. T	n road repa omers (app he County	airs. The proximat found a	e asphalt milling tely 1300 daily) n alternate use
Requested: Background:	Contract McCommare instru Prior to t for their FUND 0440	Number nas Bluff umental this purc millings	: S/ Landfill ide in providing hase, this m and discont	AN-2019-0000 ntified aspha g safe pathwa aterial was o inued our ab	08435 Ilt milling The system of the stained in the stained in the system of the system	Control is as an effect e McComma from Dallas Coceive the ma	ct Term: tive mater s Bluff Lan County at r aterial. ENCUM	09/04, rial used indfill cust no cost. T	n road repa omers (app he County	airs. The proximat found a MBER	e asphalt milling tely 1300 daily) n alternate use
Requested: Background: Funding:	Contract McCommare instru Prior to t for their FUND 0440	Number nas Bluff umental this purc millings DEPT SAN ncing:	: S/ Landfill ide in providing hase, this m and discont	AN-2019-0000 ntified aspha g safe pathwa aterial was o inued our ab	08435 It milling tys for the btained it ility to re OBJ 2510	Control is as an effect e McComma from Dallas Coceive the ma	ct Term: tive mater s Bluff Lan County at r aterial. ENCUM	09/04, rial used indfill cust no cost. T BRANCE T SAN-2019 Previous mental	n road repa omers (app he County YPE and NUM 3-00008435	airs. The proximat found a MBER	e asphalt milling tely 1300 daily) n alternate use AMOUNT 48,891.23
Action Requested: Background: Funding: Contract	Contract McCommare instru Prior to t for their FUND 0440 Finan	Number nas Bluff umental this purc millings DEPT SAN ncing:	E SA Landfill ide in providing hase, this m and discont UNIT 3591	AN-2019-0000 ntified aspha g safe pathwa aterial was o inued our abi	08435 It milling tys for the btained it ility to re OBJ 2510	Contract Contract Contract Contract	ct Term: tive mater as Bluff Lan County at r aterial. ENCUMA	09/04, rial used indfill cust no cost. T	n road repa omers (app he County YPE and NUM 0-00008435	airs. The proximat found a MBER	AMOUNT 48,891.23 Ak,891.23 Total Supp



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

186929

EFFECTIVE DATE

12/00/18 736

1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:					
a. Contracts interlocal of	T			competitive L	oid or form	nal proposal pi	rocess, including servi	ice procurements m	ade through
b. Amendm	ents to com	petitively	bid or forme	al proposal co	ntracts: \$5	50,000 or less ((may not increase ori	ginal contract-price	by more than 25%).
C. Profession	nal / Person	al / Planr	ing / Other	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34.	200	H 25
d. Amendm	ents to non-	bid contr	acts: \$50,00	O or less, per (City Code S	Sec. 2-34.		00	Co III
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	. 2-79(C)	of the City Cod	e.	mm	F. 600
							ist be attached): ontract should be proc	essed by requisition.	5 T
2. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, c	complete an A	dministrative Chang	ge Order. [Tres No
3. Any Administ	rative Actio	ns to thi	s vendor in	the last 12 m	onths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parti	es required to	comply v	with House Bil	ll 1295 attached (if a	applicable)? [☐ Yes 🖾 No
Vendor Name:	The Dalla	s Mornir	ng News Inc					Vendor No. 0	28774
Subject:	DPD Mar	keting/B	randing Ca	mpaign					
Lead Dept:	Dallas Po	lice Depa	artment						
Action Requested:	to attract	police c	officer cand	idates and d	evelop a	long-term str	rategy to realize the	e department's hi	dvertising campaign ring goals.
4	Contract	ACMENIA SIX		PD-2019-000		97.6900.2100	ct Term:	to	
Background:	advertising the department of	ng campa rtment's n, identif	aign to attra hiring goal y gaps in th	act candidate s. The Dallas	es for the Morning nt's exist	position of po News Inc wil	olice officer and to I develop content f	develop a long-te or a targeted mar	onal marketing and om strategy to assist keting and branding ew and measurable
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DPD	2115		3320	10	CX - DPD-201	9-00008733	35,000.00
Funding:							-		
						1	8		
	Finar	ncing:)					TOTAL:	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contra Date	12.04	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage
Information:	.)							\$ 0.00	%
	APPROVA	AL: Appr	oved as be	ing in accord	ance wit	h the budget	and Chapter 2 of	the Dallas City Co	de.

By City Manager

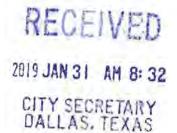
Approved as to Form by City Attorney

ORIGINAL - City Secretary

By Department Director

REV 11/2018

Memorandum





DATE January 11, 2019

TO Bilierae Johnson, City Secretary

SUBJECT Correction to Administrative Action #18-6930

This is the first correction to the subject Administrative Action.

The subject Administrative Change Order was approved on 12/10/2018 authorized in the construction contract with Oncor Electric Delivery Company LLC.

Change(s) is/are needed to correct:

Unit currently reads VB76; should read VB77

Current:

FUNDING

 FUND
 DEPT
 UNIT
 ACTV.
 OBJ
 PROGRAM
 ENCUMBRANCE NO.
 AMOUNT

 1V00
 PKR
 VB76
 AQFC
 4010
 PK17VB77
 PKR-2019-00008927
 \$5,744.03

Correction:

FUNDING

 FUND
 DEPT
 UNIT
 ACTV.
 OBJ
 PROGRAM
 ENCUMBRANCE NO.
 AMOUNT

 1V00
 PKR
 VB77
 AQFC
 4010
 PK17VB77
 PKR-2019-00008927
 \$5,744.03

Please make the necessary corrections to your records.

Thank you,

Willis C. Winters, FAIA, Director Park and Recreation Department

Cum lumine

Project Manager
 Project File

81/31/19

OFS: Approved	Denied	Is ATT Approval Needed? [Y]N
OFS:	Signature	V36/2011 Date
	Print Name	ed
ATT: Approved	Denied	
Assistant City Attorney	Signature	Date
	Print Name	



186930

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

EFFECTIVE DATE

DEC 1 0 2018

									5.10	DEC	0 2018
1. Place an "X"	in the appi	ropriate b	ox for the a	pproval of:							
a. Contract cooperative b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am. 3. Any Administ 4. Is Form 1295	s of \$70,000 e agreemen ents to com nal / Person ents to non expenditur vices (expla r services an endment to trative Actio	O or less rets. Inpetitively Inal / Plann I-bid contr Ies: \$50,00 In on atta Ind/or repair In an existi In on this Ite of Inter	bid or formating / Other acts: \$50,000 or less per chment; for rs not exceeding constructs vendor in rested Parti	al proposal contract: Service contract: O or less, per Cit City Code Sec. 2 ratifications the ling \$3,000 and w stion contract? the last 12 mon es required to c	racts: \$50,00 y Code Se 2-79(C) of Justifican thich do n If yes, co ths? If y	0,000 or less (mo 0 or less, per Cit ec. 2-34. If the City Code. tion Form must l not require a cont complete an Adm	y not incr y Code Sec be attache ract should ninistrativ	ease origina :. 2-34. ed): d be processe e Change O ithin ast 12	d by requisi rder. months.	tion.	Yes No Yes No Yes No
Vendor Name:			ivery Comp						Vendor N	lo. 39	9181
Subject:	Electrical	Delivery	to Nash D	avis Park for N	ew Spra	yground					
Lead Dept:	Park and	Recreati	on								
Action Requested:				ical service to		1000					
	Contract	Number:	P	KR-2019-00008	3927	Contrac	t Term:	N/	'A	to	N/A
Background:	Electrical	service i	s required	for the new sp	raygrou	nd. This sprayg	round is	part of the	2017 Bon	d Progra	m.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	IMBER	AMOUNT
	1V00	PKR	VB76	AQFC	4010	PK17VB77	CX-	PKR-2019	-0000892	7	\$5,774.03
Funding:							-				
							-				
	Finar	ncing:	2017 B	ond Fund – Par	k and Re	ecreation Facili	ities (B)		тот	AL:	\$5,774.03
Contract Amendment	Supplem Agreeme	ental	Base CR/AA No.	Base Contract Date	T	se Contract Amount	Sum o	f Previous lemental rements	Total C Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:									\$ 0	.00	%
(N By Depar	MAPPRO	uli	roved as b	eing in accord	7/2	S OR	Och	oter 2 of the	H		2-12-18 Date

By City Manager

Date



186931

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

EFFECTIVE DATE

				s Office to re	ceive a	in official file	stamp.			EC 1 (2018
1. Place an "X"	THE RESERVE OF STREET	THE PARTY OF THE P	process of the same	ALL WEST CO.						1	1
interlocal o	r cooperation	ve agreen	nents.	n competitive bio					2		de through , more than 25%).
d. Amendm e. WRR-FM f. Other Ser	nents to non expenditur vices (expla	es: \$50,0	racts: \$50,00 00 or less per achment; for	Service contract 00 or less, per Cit r City Code Sec r ratifications the ding \$3,000 and t	ty Code S 2-79(C) o	Sec. 2-34. of the City Code ation Form mus	t be attach	ed):	NS, TEXA Segressed by Segressed by Segressed	on Sition C	
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes, c	omplete an Ac	lministrati	e Chang	ge Order.		Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	nths? If	yes, attach co	by of AAs w	ithin las	t 12 month.	5.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to a	comply v	vith House Bill	1295 atta	hed (if c	opplicable)?		Yes 🛛 No
Vendor Name:	Oncor Ele	ectric De	livery Com	pany LLC					Vendor No	o. 39	9181
Subject:	Kleberg -	- Ryle Sp	rayground-	Electrical Deli	very to	Kleberg Rylie	Park for N	lew Spra	ayground		
Lead Dept:	Park and	Recreat	ion								
Action Requested:	Installation	on of 3-p	hase electr	rical service to	new sp	rayground by	Oncor				
nequesteu.	Contract	Number	; P	KR-2019-0000	8926	Contrac	t Term:	N,	/A	to	N/A
Background:	Electrical	l service	is required	for the new sp	oraygrou	und. This spra	yground is	part of	the 2017 B	ond Pro	gram.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE	TYPE and N	UMBER	AMOUNT
Funding:	1V00	PKR	VK14	AQFC	4010	PK17VK14	CX- P	KR-2019	9-00008926	5	\$6,617.97
runumy.	Finai	ncing:	2017 B	ond Fund – Pa	rk and F	Recreation Fac	cilities (B)		тотл	4L:	\$6,617.97
Contract Amendment	Supplem Agreeme	- F - C - C - C - C - C - C - C - C - C	Base CR/AA No.	Base Contract Date	12,013	se Contract Amount	Sum of Pi Supplem Agreen	ental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:					17				\$ 0.	00	%
U	APPROVI	MNN)	oved as be	ing in accorda	nce with	ous	and Chapt	u	#		e. Date
Бу Бери	THEIL DIEL			Dute		Appl	0120 03 10 7	or in by C	Turney		Dute

ORIGINAL - City Secretary

REV 11/2018



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

186932

EFFECTIVE DATE

DEC 1 0 2018

1. Place an "X"	in the appr	ropriate	box for the a	pproval of:							
	s of \$70,000 e agreemen		resulting fron	n competitive b	id or form	nal proposal proc	ess, includ	ding service p	procurements	made t	hrough interlocal or
The second secon	Property of the contract of th		y bid or form	al proposal con	tracts: \$5	0,000 or less (m	ay not inc	rease origina	l contract po	ice by m	ore than 25%).
c. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,00	00 or less, per Cit	y Code Se	c. 2-34.	2.	TV TE	177
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ity Code S	iec. 2-34.			50	o c.	6.3
e. WRR-FM	expenditur	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	of the City Code.			co.c	3 45	177
						ation Form must i not require a cont			ed by requisition	on.	~
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an Adn	ninistrativ	e Change C	rder.	汇	Yes No
3. Any Administ	trative Action	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach copy	of AAs w	rithin last 12	months.	(D	Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	erested Parti	es required to	comply v	vith House Bill 1	295 attac	hed (if appl	icable)?	E	Yes 🛛 No
Vendor Name:	Oncor Ele	ectric De	elivery Com	pany LLC					Vendor No	. 39	9181
Subject:	Electrical	Deliver	y to Jaycee	Zaragoza Parl	k for Nev	w Sprayground					
Lead Dept:	Park and	Recreat	tion	7 71							
Action Requested:	Installatio	on of 3-	phase electr	ical service to	new spi	rayground by O	ncor				
	Contract	Numbe	r: P	KR-2019-0000	08925	Contrac	t Term:	N,	/A	to	N/A
Background:	Electrical	service	is required	for the new s	praygrou	und. This spraye	ground is	part of the	2017 Bond	Progra	m.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOUNT
	1V00	PKR	VB76	AQFC	4010	PK17VB76	CX-	PKR-2019	-00008925		\$5,640.16
Funding:							*				
							-				
	Finar	ncing:	2017 B	ond Fund – Pa	irk and R	lecreation Facil	ities (B)		TOTA	L:	\$5,640.16
Contract Amendment	Supplem Agreemei	Annual Control of the	Base CR/AA No.	Base Contrac Date	t B	ase Contract Amount	Supp	f Previous lemental eements	Total Co Amount In this Ac	cluding	Total Supp'l Agreement Percentage
Information:	ī								\$ 0.0	00	%
By Depa	MM rtment Direct	WW.	proved as b	eing in accord	dance wi	ith the budget)ch	oter 2 of th	off	y Code.	2-12-18 Date
			1	5 1			. 1-		1		

By City Manager



186933

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

DEC 1 0 2018

						2.24.21.22.44			L DE	. 10	ZU10
1. Place an "X"	" in the appr	opriate	box for the a	pproval of:							
cooperativ b. Amenda c. Professi d. Amenda e. WRR-FN f. Other Se NOTE: Min	ne agreemen ments to com onal / Persor ments to non M expenditur ervices (expla or services an	ts, npetitive nal / Plai -bid con es: \$50, in on at nd/or rep	ly bid or formaning / Other tracts: \$50,00 000 or less per tachment; for airs not exceed	al proposal con Service contrac 10 or less, per C City Code Sec. ratifications th ling \$3,000 and	tracts: \$50,00 ity Code Si 2-79(C) oj e Justifica which do r	0,000 or less (mo 10 or less, per Cit	ay not incr y Code Sec be attache tract should	ease origina c. 2-34. ed): d be processe	contract price	ZalleDEC 14 PN 4	
3. Any Adminis	strative Action	ons to t	his vendor in	the last 12 mo	nths? If y	es, attach copy	of AAs w	ithin last 12	months.	Ğ'Y.	es 🛛 No
4. Is Form 129.	5 – Certifica	te of Int	erested Parti	es required to	comply w	ith House Bill 1	295 attac	hed (if appl	icable)?	□ Y	es 🛛 No
Vendor Name:	Oncor Ele	ectric D	elivery Comp	oany LLC					Vendor No.	3991	81
Subject:	Electrical	Delive	ry to Grauw	yler Park for I	New Spra	yground					
Lead Dept:	Park and	Recrea	tion								
Action Requested:	Installation			ical service to		ayground by C		N/	'A to	0	N/A
Background:	Electrical	service	e is required	for the new s	praygrou	nd. This sprayg	ground is	part of the	2017 Bond Pr	ogram.	
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	ER	AMOUNT
Funding:	1V00	PKR	VB42	AQFC	4010	PK17VB42	CX-	PKR-2019	-00008923	\$	13,875.96
	Finar	ncing:	2017 Bo	ond Fund – Pa	ark and R	ecreation Facil	ities (B)		TOTAL:	- 5	13,875.96
Contract Amendment	Supplem Agreemei	23.6.2	Base CR/AA No.	Base Contrac Date	t Bo	ase Contract Amount	Suppl	f Previous lemental eements	Total Contr Amount Inclu this Actio	uding	Total Supp'l Agreement Percentage
Information:									\$ 0.00		%
	WARPRO!	VAL: AF	oproved as b	eing in accord	مار خا	th the budget	and Chap	oter 2 of th	e Dallas City C	ode.	2-12-18
Ву Depo	artment Direc	tor	-{	Date Deput	Zuu Manager	Appr	oved as to	Form by City	Atterney		Date



ADMINISTRATIVE ACTION 186934

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

EFFECTIVE DATE

DEC-1 0 2018

a ni										
1. Place an "X"	in the appi	ropriate l	box for the a	pproval of:					P = =	أبيالند
interlocal o	or cooperati	ve agreer	nents.			al proposal proc 50,000 or less (mo	7		contract price b	y more than
	onal / Person	nal / Plan	ning / Other	Service contra	cts: \$50,00	00 or less, per Cit	y Code Sec. 2	34.	ME E	Finne
d. Amenda	nents to non	-bid cont	racts: \$50,00	0 or less, per	City Code S	ec. 2-34.			XX 5	TVI
e. WRR-FN	1 expenditur	es: \$50,0	00 or less per	r City Code Sec	. 2-79(C) o	f the City Code.			W-4 6	600
						tion Form must				
NOTE: Min	or services ar	nd/or repa	irs not exceed	ding \$3,000 and	d which do	not require a cont	ract should be	processe	d by requisition.	I I Van M
2. Is this an am	endment to	o an exist	ing construc	tion contract	? If yes, c	omplete an Adn	ninistrative C	hange O	rder.	☐ Yes ☒
2 Any Adminis	tentius Acti	ans to th	is uppelor in	the last 12 m	anthr? If	yes, attach copy	of AAs within	n lact 12	manths	☐ Yes 🏻
o. Any Auminis	tiutive Acti	ons to th	is venuor in	the last 12 m	untrist if	yes, attach copy	UJ AAS WILIII	n lust 12	months.	No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bill 1	295 attached	l (if appli	cable)?	☐ Yes ⊠ No
Vendor Name:	Oncor Ele	ectric De	livery Com	pany LLC					Vendor No.	399181
Subject:	Electrical	Deliver	y to Timber	glen Park fo	r New Spr	ayground				
Lead Dept:	Park and	Recreat	ion							
Action Requested:		on of 3-p		ical service t		rayground by O	ncor.	N	/A to	N/A
	Contract	Number	r	KN-2019-000	00526	Contrat	it reim.	- 1	/A 10	IN/A
William Vancous and the	Francisci									
Background:	Electrical	service	is required	for the new	spraygrou	ınd. This sprayg	ground is pai	t of the	2017 Bond Pro	gram.
Background:	FUND	service DEPT		for the new :	OBJ	PROGRAM	l -		2017 Bond Pro	gram.
Background:	-						ENCUMBRA	ANCE TYP		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TYP	E and NUMBER	AMOUNT
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	ANCE TYP	E and NUMBER	AMOUNT
	FUND 1V00	<i>DEPT</i> PKR	UNIT VK66	ACTV AQFC	<i>OBJ</i> 4010	PROGRAM PK17VK66	ENCUMBRA CX-	ANCE TYP	E and NUMBER 9-00008928	\$15,232.11
Funding: Contract Amendment	FUND 1V00	PKR ncing:	UNIT VK66	ACTV AQFC	OBJ 4010 Park and R	PROGRAM	ENCUMBRA CX-	PKR-201 vious ntal	E and NUMBER	\$15,232.11 \$15,232.11
Funding: Contract	FUND 1V00 Finar	PKR ncing:	VK66 2017 Base	ACTV AQFC and Fund – P Base Contra	OBJ 4010 Park and R	PROGRAM PK17VK66 Decreation Facil	CX ities (B) Sum of Pre Suppleme	PKR-201 vious ntal	F and NUMBER 9-00008928 TOTAL: Total Contract Amount Including this	\$15,232.11 \$15,232.11 \$15,232.11 Total Supp'l Agreement



outing.

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

EFFECTIVE DATE

DEC 1 6 2018

1. Place an "X"	in the appr	ropriate b	ox for the a	pproval of:							15.0
a. Contractinterlocal distribution b. Amendr c. Profession d. Amendr e. WRR-FM	ts of \$70,000 or cooperative ments to commonal / Person ments to non M expenditure vices (expla or services and control of \$10,000 or \$10,000 o	O or less reve agreen spetitively smal / Plans s-bid conti es: \$50,00 sin on atto	esulting from nents. bid or forma ning / Other . racts: \$50,00 00 or less per nchment; for irs not exceed	a competitive bi al proposal con Service contrac 0 or less, per Ci city Code Sec. ratifications the ling \$3,000 and	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) o e Justifica which do	00 or less, per C iec. 2-34. If the City Code. Intion Form mus not require a co	nay not in ity Code S t be attac ntract sho	ncrease orig Sec. 2-34. :hed): uld be proc	ginal contra	et price b	inpore than 25%
3. Any Adminis	trative Actio	ons to thi	is vendor in	the last 12 mo	nths? If	yes, attach cop	y of AAs	within las	t 12 month.	s.	Yes 🛛 No
4. Is Form 129	5 – Certifica	te of Inte	rested Parti	es required to	comply w	vith House Bill	1295 att	ached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Oncor Ele	ectric De	livery Comp	any LLC					Vendor N	o. 39	9181
Subject:	Electrical	Delivery	to KB Polk	Park for New	Spraygr	ound					
Lead Dept:	Park and	Recreati	on								
		on of 3-p	-	ical service to KR-2019-0000		Park for New		ound by C		to	N/A
Requested:	Contract	Number	. P	KR-2019-0000	08924		t Term:	N,	/A		
Requested:	Contract	Number	. P	KR-2019-0000	08924	Contract	t Term:	N/	/A	ond Pro	
Requested: Background:	Contract	Number service	: P	KR-2019-0000	08924 oraygrou	Contract	t Term:	N, is part of	/A the 2017 B	ond Pro	gram.
Requested: Background:	Contract Electrical FUND 1V00	Number service	: P is required UNIT VB44	for the new sp	08924 oraygrou <i>OBJ</i> 4010	Contraction of Contra	ground ENCUI CX-	N/ is part of MBRANCE PKR-2019	/A the 2017 B	ond Pro	gram. AMOUNT
Action Requested: Background: Funding: Contract Amendment Information:	Contract Electrical FUND 1V00	Service DEPT PKR ncing:	: P is required UNIT VB44	for the new sp	OBJ 4010 ark and R	Contraction of Contra	rground ENCUI CX- ilities (B) Sum of	is part of WBRANCE PKR-2019 Previous mental	/A the 2017 B TYPE and NO 0-00008924	Ond Pro	gram. <i>AMOUNT</i> \$7,901.69

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

When the Dallas City Code.

By Department Director

Date

Approved as to Form by City Attorney

Date

Farsatain 12/0/18
By City Manager Date



ADMINISTRATIVE ACTION

186936

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing December 05.2018

			10. 1100.5	. A. M	uidelines and	. Coursing	5		7777	-	Land	K = 1
1. Place an "X" in	the approp	riate bo	x, complete	and su	bmit this for	m for t	the approva	l of:	i	==<	Ci3	100
a. Low bid co	ntracts of r	not mor	e than \$70,0	000						-6	-	10
b. Change ord	ders for lov	v bid co	ntracts: \$50,	000 o	r less (may no	ot incre	ease origina	contrac	price by more than	25%)	1	877
C. Professiona	al / Persona	al / Plan	ning / Other	Servi	ce contracts:	\$50,00	00 or less.			177	22	7
d. Amendmen	nts to non-	bid con	tracts: \$50,0	00 or	less, per City	Code S	Sec. 2-34		5	×S.	7	(00)
e. WRR-FM e								ode.	2	250	11:14	grown-
f. Other (exp	In the second		ban a contract of			. 3500	1000				4	243
			-	inforn	nation as rea	uired.	Approval sh	all be obt	ained before services	are r	endered.	
3. Is this expenditu				_						ПП	Yes 🛛	No .
4. Any Administra	tive Actions	s to this	vendor in th	e last	12 months?	(If yes	attach explo	nation)		-13	Yes X	
5. Is Form 1295 - C									hed (if applicable)?	_	Yes 🛛	
Vendor Name:		-			LLAS, INC			dor No.	268631			
Subject:	_		Services				Depo	rtment:	Office of Cultural	Affai	rs	
	commu								provide audiences, GBTQ youth in the			ne Dallas
		RCE C	ENTER OF	DALL		is sele	Contro	act Term: h a pane	12/17/2018 I process to participa	To ate in	09/3 the Cultur	
Background:	Projects dedicate \$13,000 of the to one (1) receipt of	Funding to the control of the contro	ENTER OF ng program. eating a gre be paid in ac arded amour nt of 50% or consultant's s ory completion	The pater avecordant upon \$6,50	AS, INC. was program provivareness of nice with the nicompletion 10.00 of the tid invoice, an	is sele ides si the cu terms of del otal av d one	cted throug upport to cu itural and a of the conti iverable nuivarded amo (1) paymen	h a pane litural org rtistic her ract as fo mber one unt upon t of 25%,	12/17/2018	To ate in r non- fee for ent of consul- erable a awar	09/30 the Culture profits, we first service the service servic	ral hich are vice is 3,250.00 t involce, two and payable
Background:	Projects dedicate \$13,000 of the to one (1) receipt of upon sa	Funding to the control of the contro	ENTER OF ng program. reating a gre be paid in ac arded amour nt of 50% or onsultant's s ory completion	The pater avecordant upon \$6,50	AS, INC. was program proving a proving a pro- wareness of ance with the ancompletion of the total proving a pro- dinvoice, and a proving a pro- ill required so	as sele ides si the cu terms of deli otal aw d one	cted throug upport to cu itural and a of the conti iverable nuivarded amo (1) paymen	h a pane litural org rtistic her ract as fo mber one unt upon t of 25%,	12/17/2018 I process to participal participa	To ate in r non- fee for ent of consul- erable a awar	09/3 the Cultur profits, w or this ser 25% or \$ tant's first number d will be p e final rep	ral hich are vice is 3,250.00 t involce, two and payable
	Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt of	PRCE Construction of the construction of the construction of the construction of final	enter of ng program. The program a gree paid in accordance of the properties of the	The pater avecordant upon \$6,50 second on of a	AS, INC. was program proving a proving a pro- wareness of ance with the ancompletion of the total proving a pro- dinvoice, and a proving a pro- ill required so	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the conti iverable nui varded amo (1) paymen s as determine	h a pane iltural org rtistic her ract as for mber one unt upon t of 25%, ined by the	12/17/2018 Il process to participi panizations and othe ritage of Dallas. The ellows: one (1) payme and receipt of the completion of delivi- or \$3,250.00, of the ne Director, approva	To ate in r non-fee for ent of consulterable awar I of the	09/3 the Culture profits, we this ser 25% or \$ tant's first number of will be performed with the performed will be performed with the performed will be performed with the performance will be performed with the per	ral hich are vice is 3,250.00 t invoice, two and payable port, and
Background: Funding:	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt of	PRCE Construction of the construction of the construction of the construction of final open of the construction of final open of the construction of the construction of the construction of final open open open open open open open open	enter of ng program. The program a gree paid in accordance of the properties of the	The pater avecordant upon \$6,50 second on of a	AS, INC. was regram provided in the completion of the tight invoice, and ill required services.	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the conti iverable nui varded amo (1) paymen s as determi	h a pane iltural org rtistic her ract as for mber one unt upon t of 25%, ined by the	12/17/2018 I process to participal process to payment and receipt of the completion of deliver \$3,250.00, of the Director, approva	To ate in r non-fee for ent of consulterable awar I of the	09/3 the Culture profits, we this ser 25% or \$ tant's first number of will be performed with the performed will be performed with the performed will be performed with the performance will be performed with the per	ral hich are vice is 3,250.00 t invoice, two and payable port, and OUNT
	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt of	PRCE Construction of the construction of the construction of the construction of final open of the construction of final open of the construction of the construction of the construction of final open open open open open open open open	enter of ng program. The program a gree paid in accordance of the properties of the	The pater avecordant upon \$6,50 second on of a	AS, INC. was regram provided in the completion of the tight invoice, and ill required services.	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the conti iverable nui varded amo (1) paymen s as determi	h a pane iltural org rtistic her ract as for mber one unt upon t of 25%, ined by the	12/17/2018 Il process to participi panizations and other itage of Dallas. The ellows: one (1) paymer and receipt of the completion of deliving the Director, approvation of CA-2019-00008	To ate in r non-fee for ent of consulterable awar I of the	09/3 the Cultur profits, we rethis ser 25% or \$ tant's first number d will be per final rep	ral hich are vice is 3,250.00 t invoice, two and payable port, and OUNT
	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt of	PRCE Construction of the construction of the construction of the construction of final open of the construction of final open of the construction of the construction of the construction of final open open open open open open open open	enter of ng program. The program a gree paid in accordance of the properties of the	The pater avecordant upon \$6,50 second of a	AS, INC. was regram provided in the completion of the tight invoice, and ill required services.	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the conti iverable nui varded amo (1) paymen s as determi	h a pane Itural org rtistic her ract as fo mber one unt upon t of 25%, ned by the	12/17/2018 Il process to participi panizations and other itage of Dallas. The ellows: one (1) paymer and receipt of the completion of deliving the Director, approvation of CA-2019-00008	To ate in r non-fee foent of consulterable awar I of the	09/3 the Cultur profits, we rethis ser 25% or \$ tant's first number d will be per final rep	ral hich are vice is 3,250.00 t invoice, two and payable port, and OUNT 3,000.00
Funding: Project No:	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt of	IRCE OS FUNDING	reating a gree be paid in according to a green be paid to a	The pater avecordant upon \$6,50 second on of a	AS, INC. was program provided in completion 10.00 of the transition of the transitio	as sele ides si the cu terms of del otal aw d one ervices	control ected throug upport to cu litural and a of the contri iverable nui varded amo (1) paymen as as determi	h a pane Iltural org rtistic her ract as formber one unt upon t of 25%, ned by ti MASC Gener	12/17/2018 I process to participal process to payment and receipt of the completion of deliver or \$3,250.00, of the process to process to process to payment in the Director, approval and process to payment in the Director process to participal process to payment in the Director process to payment in the Dir	To ate in r non-fee for ent of consulterable award of the 694	09/3 the Cultur profits, w or this ser 25% or \$ tant's first number d will be p e final rep \$1	ral hich are vice is 3,250.00 t invoice, two and payable port, and OUNT 3,000.00 ange ercentage
Funding: Project No: Change Order No.	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt FUND 0001	IRCE OS FUNDING S FUNDING	reating a gree per paid in according to the pa	The pater avector of a second of a ACT Code:	AS, INC. was program provided in completion	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the contri iverable nui varded amo (1) paymen as a determi COGRAM CPF Financing: Total Previ Change On	h a pane Itural org rtistic her ract as for mber one unt upon t of 25%, ned by the MASC Gener ous	12/17/2018 I process to participal process to payme and receipt of the completion of deliver or \$3,250.00, of the process of the	To ate in r non-fee for consulterable award of the formal fer award of the formal for the formal formal for the formal for the formal formal formal formal formal formal formal formal for the formal	09/3 the Culture profits, we of this ser 25% or \$ tant's first number of dwill be perfinal report of the final report of the f	ral hich are vice is 3,250.00 t invoice, two and payable port, and OUNT 3,000.00 ange ercentage %
Funding: Project No; Change Order No.	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt FUND 0001	IRCE OS FUNDING S FUNDING	reating a gree per paid in according to the pa	The pater avector of a second of a ACT Code:	AS, INC. was program provided in completion	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the contri iverable nui varded amo (1) paymen as a determi COGRAM CPF Financing: Total Previ Change On	h a pane Itural org rtistic her ract as for mber one unt upon t of 25%, ned by the MASC Gener ous	12/17/2018 Il process to participi panizations and other ritage of Dallas. The allows: one (1) payme and receipt of the completion of delivior \$3,250.00, of the Director, approvation of CA-2019-00008 TO al Fund Change Amount	To ate in r non-fee for consulterable award of the formal fer award of the formal for the formal formal for the formal for the formal formal formal formal formal formal formal formal for the formal	09/3 the Culture profits, we of this ser 25% or \$ tant's first number of dwill be perfinal report of the final report of the f	ral hich are vice is 3,250.00 t invoice, two and payable port, and OUNT 3,000.00 ange ercentage %
Funding: Project No: Change Order No. M/WBE INFORMATING	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt FUND 0001 Original of Na.	PRCE COS Funding and Sound	reating a gree per paid in according to the pa	The patter avector and upon \$6,50 second on of a ACT	AS, INC. was program provided in completion	as sele ides si the cu terms of deli otal aw d one ervices	control coted throug upport to cu litural and a of the contri iverable nui varded amo (1) paymen as a determi COGRAM CPF Financing: Total Previ Change On	h a pane Itural org rtistic her ract as for mber one unt upon t of 25%, ned by the MASC Gener ous ders	12/17/2018 I process to participal process to payme and receipt of the completion of deliver \$3,250.00, of the process of	To ate in r non-fee for ent of consulterable a awar I of the TAL:	09/3 the Culture profits, we of this ser 25% or \$ tant's first number of dwill be perfinal report of the final report of the f	ral hich are vice is 3,250.00 t invoice, two and payable bort, and 0UNT 3,000.00 ange ercentage % tification
Funding: Project No: Change Order No. M/WBE INFORMA	RESOU Projects dedicate \$13,000 of the to one (1) receipt of upon sa receipt of FUND 0001 Original of No.	PRCE OF SECULOR SECULO	center of the program. The program is a gree of the paid in a carded amour int of 50% or consultant's sory completed invoice. The program is a completed invoice. Commodity Original CR, Date Subcontractor	The patter as coordant upon \$6,50 second on of a ACT	AS, INC. was program provided in completion	as sele ides si the cu terms of deli otal aw d one ervices PR	control coted throug upport to cu litural and a of the contri iverable nui varded amo (1) paymen as determi COGRAM CPF Financing: Total Previ Change Or bid contract ucasian - Fen	h a pane Itural org rtistic her ract as for mber one unt upon t of 25%, ned by th MASC Gener ous ders	12/17/2018 I process to participal process to payme and receipt of the completion of deliver or \$3,250.00, of the process of the	To ate in r non-fee for ent of consulterable award of the formulation	09/3 the Culture profits, we or this ser 25% or \$ tant's first number of will be perfinal report of the control	ral hich are vice is 3,250.00 t invoice, two and payable port, and 0UNT 3,000.00 ange ercentage % tification

Jennifer Scripps

Dec 5, 2018

Siresin Clark

Dec 14, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Tugor xun

Dec 5, 2018

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

186937

EFFECTIVE DATE

Dec 14, 2018

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

												and the
. Place an "X" in	the approp	riate box	k, complete	and s	ubmit this for	m for	the approv	al of:		-	E	4
a. Competitiv	ely bid or p	roposed	d service co	ntract	s of \$70,000	or less	i.			P.0	1 -	1
b. Change ord	ders for lov	bid cor	tracts: \$50	,000 o	r less (may n	ot incr	ease origin	al contract	t price by more than	25%	7	3.7
c. Professiona	al / Persona	al / Plant	ning / Other	Servi	ce contracts:	\$50,0	00 or less.			FIL	3 3	42
d. Amendmen	nts to non-	bid cont	racts: \$50,0	000 or	less, per City	Code	Sec. 2-34			× >	F3 .	
e. WRR-FM e	xpenditure	s: \$50,00	00 or less p	er City	Code Sec. 2-	79(C)	of the City	Code.		S	FM 12: 33	
f. Other (exp	lain on atta	chment)								ω	
. Attach all suppo	orting docu	ments in	cluding bid	inform	mation as req	uired.	Approval s	hall be obt	ained before service	es are r	endered.	
. Is this expenditu	ire related	to a con	struction pr	oject?	,						Yes 🛛 No	
Any Administrat	tive Actions	to this	vendor in th	ie last	12 months?	(If yes	attach exp	lanation)			Yes 🛛 No	
. Is Form 1295 – C	ertificate d	f Interes	ted Parties	requi	red to comply	with I	House Bill 1	295 attacl	hed (if applicable)?		Yes 🛛 No	
endor Name:	AT&T	Corp.					Ve	ndor No.	244950			
ubject:	Wireles	s Mobil	ity Service	es			Dep	artment:	Communication	& Info	rmation Ser	vice
witer Brancascal							ment: DIF		llular service for s 552.	specific	C divisions v	/Italiei
ction Requested:	Contract				0008410	-gc-	Cont	ract Term:	12/1/2018	То	11/30/20	20
ction Requested:	Contract	Number.	DSV-20	19-0	0008410			1,111,13	2			
	Contract This ag	Number:	DSV-20	019-0	0008410	ular s	service on	the AT8	12/1/2018	netw	ork. The ne	twork
	Contract This ag	Number:	DSV-20	019-0	0008410 tinuous cell services suc	ular s	service on	the AT&	12/1/2018 T public wireless	netw	ork. The ne	twork
ackground:	Contract This ag support coverage	Number. greeme ts public ge serv	DSV-20 nt enables c safety cr ices.	019-0	0008410 tinuous cell services suc	ular s	service on testing the	the AT& 9-1-1 cc	12/1/2018 T public wireless	netw tform	ork. The ne and other ne	tworl
ackground:	This ag support coverage	Number: greements public ge serv	DSV-20 nt enables c safety crices.	019-0	0008410 tinuous cell services suc	ular s	service on testing the	the AT& 9-1-1 cc	12/1/2018 T public wireless ommunication plate	netw tform	ork. The ne and other ne	twork twork
ackground:	This ag support coverage	Number: greements public ge serv	DSV-20 nt enables c safety crices.	019-0	0008410 tinuous cell services suc	ular s	service on testing the	the AT& 9-1-1 cc	12/1/2018 T public wireless ommunication plate	s netw tform a	ork. The ne and other ne	twork twork 51.36
ackground: unding:	This ag support coverage	number. greements public ge serv DEPT DSV	DSV-20 nt enables c safety crices.	one contitical s	0008410 tinuous cell services suc	ular s	service on testing the	the AT8 e 9-1-1 co	12/1/2018 T public wireless ommunication plate ENCUMBRANCE DSV-2019-000084 TOT. Services Fund	netwiform	ork. The ne and other ne AMOUN \$49,7	twork twork 51.36
ackground: unding: roject No:	This ag support coverage	number. greemees publicing serv DEPT DSV	DSV-20 nt enables c safety cr ices. UNIT 1510	O19-0 s contitical: ACT	0008410 tinuous cell services suc	ular s	service on testing the	the AT8 e 9-1-1 co MASC Data (Subjetious	12/1/2018 T public wireless ommunication plate ENCUMBRANCE DSV-2019-000084	10	ork. The ne and other ne AMOUN \$49,7	twork twork 51.30
ackground: unding: roject No:	Contract This ag support coverage FUND 0198	number. greemees publicing serv DEPT DSV	DSV-20 nt enables c safety cr ices. UNIT 1510 Commodity Original CR,	O19-0 s contitical: ACT	tinuous cell services suc V OBJ 3429 Original CR/	ular s	service on testing the ROGRAM Financing	the AT8 e 9-1-1 co MASC Data (Subjetious	12/1/2018 T public wireless ommunication plate of the communication	10	ork. The ne and other ne AMOUN \$49,7	r 51.30
ackground: unding: roject No: ange Order No.	Contract This ag support coverage FUND 0198 Original Contract No.	number. greemers public ge serv DEPT DSV	DSV-20 nt enables c safety cri ices. UNIT 1510 Commodity Original CR, Date	ACT Code:	tinuous cell services suc V OBJ 3429 Original CR/ Amount	ular s	service on testing the ROGRAM Financing Total Pres Change O	the AT8 e 9-1-1 co MASC Data (Subjectious	12/1/2018 T public wireless ommunication plate of the communication	netwiform a	AMOUN' \$49,7 tions) Fotal Change Correctage	tworldworldworldworldworldworldworldworld
ackground: unding: roject No: ange Order No. n/WBE INFORMAT	Contract This ag support coverage FUND 0198 Original Contract No.	number. greemers public ge serv DEPT DSV	DSV-20 nt enables c safety cri ices. UNIT 1510 Commodity Original CR, Date	ACT Code:	tinuous cell services suc V OBJ 3429 Original CR/ Amount	ular s ch as PF	service on testing the ROGRAM Financing Total Pres Change O	the AT8 e 9-1-1 co MASC Data (Subjections Inders	12/1/2018 T public wireless ommunication plate of the communication	netwiform a	AMOUN' \$49,7 tions) Fotal Change Correctage	twork twork f 51.36
ackground: unding: roject No: ange Order No.	Contract This ag support coverage FUND 0198 Original Contract No.	Number: greeme ts public ge serv DEPT DSV CR/AA e and Su America	DSV-20 nt enables c safety cr ices. UNIT 1510 Commodity Original CR, Date	O19-0 s contitical: ACT Code: /AA rs use	tinuous cell services suc V OBJ 3429 Original CR/ Amount this section fromic	PF	service on testing the ROGRAM Financing Total Prev Change O	the AT8 a 9-1-1 co MASC Data (Subjections letters	12/1/2018 To public wireless ommunication plate of the public wireless of the public wirel	netwiform a	AMOUN' \$49,7 tions) Fotal Change Corcentage % n \$70,000.	twork r 51.36

Shelia Robinson

Dec 7, 2018

Don Knight

Dec 14, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

The sold aser

Dec 14, 2018

By Assistant City Manager

DATE

ADMINISTRATIVE ACTION

186938

EFFECTIVE DATE

12/13/18 KB

CITY OF DALLAS

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

File the approved form and all necessary documentation with the

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

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:							
a. Contracts	1 - 2		THE PROPERTY OF THE PARTY OF TH	competitive bi	d or form	al proposal pi	rocess, inc	luding servi	ce procurements n	nade through	
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$5	0,000 or less (may not i	ncrease orig	ginal contract price	by more than 25%,).
C. Profession	nal / Person	al / Plan	ning / Other :	Service contract	ts: \$50,00	00 or less, per	City Code	Sec. 2-34.	ER	EC S	
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	ec. 2-34.			5-00	□ 1.7 □ 1.7	
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) o	f the City Cod	е		(y) (")	7	
f. Other Ser	vices (expla r services an	in on att d/or repo	achment; for airs not exceed	ratifications the ling \$3,000 and	e Justifica which do	ntion Form mu not require a c	st be atta ontract sh	ched); ould be proc	essed by requisition	P 2	
2. Is this an am	endment to	an exis	ting construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order	Yes No	
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If	yes, attach co	py of AA	within las	t 12 months.	Yes No	
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	vith House Bi	l 1295 at	tached (if a	ipplicable)?	Yes No N	/A
Vendor Name:	Ryder S	cott Co	mpany, L.F						Vendor No.	VC0000012414	3
Subject:	Professi	onal S	ervices								
Lead Dept:	City Atto	rney's	Office								
Action Requested:	L.P. for	an incr amour	ease to the	hourly rate	and na	ming Jame	s F. Lat	ham, P.E	. as the new c	er Scott Compa onsultant. Origi est consideration	inal
	Contract	Numbe	r: AT	T-2019-000	08957	Contra	ct Term:	12/13	18KB to	Indefinite	4
Background:	Ryder Se East End James F attached	cott Co ergy, LL Latha Ryde	mpany, L.F C against t am, P.E., A r Scott Co	P. to provide the City of Dadvising Senion mpany, L.P.	expert of llas, reg or Vice 's curre	consulting s garding cert President, v ent compen	ervices ain lease will be p sation r	in connectes on mine aid a rate ates guid	tion with potent eral interests. T of \$415 per ho	vices Contract with the contract with the consultation, as listed in the contract amount with th	nity ant, the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	ABRANCE T	YPE and NUMBER	AMOUNT	
	0192	ATT	3890		3047		CX	ATT-201	9-00008957	\$0	
Funding:							6-0				
							181				
	Finar	icing:							TOTAL:	\$0	
Contract Amendment Information:	Supplem Agreemei		Base CR/AA Na.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Contrac Amount Includi this Action	ng Agreement Percentage	t
myormution.									\$ 0.00	%	

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

| Approved as to Form by City Attorney Date

| By City Manager Date | Da



Memorandum

Date:

February 11, 2019

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Interim Managing Attorney, CAO

Re:

Correction to Administrative Action No. 18-6939 for Interlocal

Agreement with Dallas County Public Defender's Office FY 18-19

On Administrative Action No. 18-6939, please make the following correction to the Funding section:

Fund

Unit

Listed

F503

2051

Correction F560

3699

Thank you.

Ayeh Powers

Executive Assistant City Attorney

Interim Managing Attorney

Dallas City Attorney's Office

82/10/9

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

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

12/13/18 18

									A Tomas and the second second		4 7 99
1. Place an "X"	in the appr	opriate	box for the a	pproval of:						- B	3
a. Contract:				n competitive	bid or for	mal proposal p	rocess, in	cluding serv	ice procuremei	nts mad	de through
b. Amendm	ents to com	petitivel	y bid or form	al proposal co	ntrocts: \$	50,000 or less	(may not	increase ori	ginal contract	price by	more than 25%).
C. Profession	nal / Persor	nal / Plan	ning / Other	Service contro	cts: \$50,0	000 or less, per	City Code	Sec. 2-34.	°00 €	-	
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per	City Code	Sec. 2-34.			min	1	α
e. WRR-FM	expenditur	es: \$50,0	00 or less pe	r City Code Sec	. 2-79(C)	of the City Coo	le.		*>	ro	7.
						ation Form mu not require a c			on 📿 essed by requis	co	100
2. Is this an ame	endment to	an exist	ing construc	ction contract	? If yes, i	complete an A	Administr	ative Chang	e Order.	NE.	Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 m	onths? If	yes, attach c	opy of AA	s within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bi	ill 1295 at	ttached (if o	ipplicable)?		Yes No N/A
Vendor Name:	Dallas C	ounty F	Public Defe	ender's Offic	e				Vendor No.	01	4003
Subject:	SAMHS	A Gran	t								
Lead Dept:	City Atto	rney's	Office								
Action Requested:		de repr	esentation								Defender's Office ontract shall not
	Contract	Number	: A	TT-2019-00	008619	Contra	ict Term:	10/1	/18	to	9/30/19
Background:	appr purs - On S and Serv Coul asse - Unde	rove con cuant to Septem carryovices, S rt prog essmen er this I	ntracts with Dallas City ber 27, 20 ver funds ubstance A ram which t, case ma LA, Dallas	n intergover y Code, Arti 17, City Co in the amo Abuse and M n incorpora nagement a County Pub	nmental cle IV. F uncil by unt of \$ flental H ates alc and prog blic Defe	agencies le l'urchasing., Council Re 261,579.34 ealth Servic ohol/drug t ram coordin	ess than Chap. 2 esolution from theses (SAM reatmentation. e will pro	\$50,000 v 2, Sec. 2-3 1 No. 17-1 ne U.S. D MHSA) to d ot, recove	without further, Subsection, S	er City (d)(8). zed a of Hea Adult servi	City Manager to y Council action, grant extension alth and Human Treatment Drug ces, screening, ram participants
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMB	BER	AMOUNT
	F503	ATT	2051		3070		CX	ATT-201	9-00008619		\$15,000.00
Funding:											
							-3-				
	Finan	cing:				•			TOTAL:		\$15,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		se Contract Amount	Suppl	f Previous lemental ements	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:	1				4 4				\$ 0.00		%
Colleh	MAPPROVA to the contract of t	K	oved as bei	ing in accord	ance wit	h the budget	W	apter 2 of t	he Dallas City	Code	12/14/18

By City Manager

Approved as to Form by City Attorney

By Department Director



ADMINISTRATIVE ACTION

186944

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 14, 2018

🛛 c. Professional	tracts of n				ubmit this	form for	the approx	val of:			2
b. Change orde		ot mor	- 4h 670 /								
🛛 c. Professional	see four lais				5 10				O,	-	5
									t price by more than.	25%)	
									5	0.00	2 2
d. Amendment									£/:	6	-1 1-1
e. WRR-FM exp			A CONTRACTOR OF THE PARTY OF TH	er City	Code Sec.	2-79(C)	of the City	Code.		6	79 F 1
f. Other (expla								2122	>	-7.	13
		-				equired	. Approval s	hall be ob	tained before services	are i	41
3. Is this expenditur				_				-			Yes No
4. Any Administration											Yes No
5. Is Form 1295 – Ce	rtificate o	f Intere	ested Parties	requi	red to com	ply with	House Bill	1295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	TONY	BROW	/NE				Vé	endor No.	513892		
Subject:	Profess	ional S	Services				De	partment:	Office of Cultural	Affai	rs
Action Requested:	groups of of Africa observin traditions more ab of the Ci	dynami of West in danc ig musi ally bas out whi ty of D	c and intera Africa. The e on popula c and dances sed dances at they are e allas Office	ctive p ir work r dance chore that are experie of Cult	oresentation shall expose technique technique eography, represent encing via tural Affair	ons of tra lore the ues, whi the aud ed by the fun and s, in acc	aditional Afteraditional Afteraditions of the can be plience experience e ensemble interactive cordance w	rican dance of call and oresented riences brown ore	directed by the Office to and African drumm response, respect fo to adults and childre illiant attire, authentic participants have an nts. All services are so of Dallas Cultural P	ning for elder n of a c instr n opp subje olicy.	rom various ethnic ers and influences all ages. Along with ruments, and ortunity to learn ot to the approval
	Contract	Numbe	r: OCA-20	119-0	0008325		Cont	tract Term:	12/17/18	To	12/31/18
Background:	\$2,250.0	00. Pa		e mad	de upon s	atisfacto	ory complet		ve total of which sha h requested service f		
	FUND	DEPT	UNIT	ACT	V OB.	P	ROGRAM		ENCUMBRANCE		AMOUNT
1-1-2	0001	OCA	4878		308	9	CAP	MASC-	OCA-2019-000083	325	\$2,250
Funding:				-	-	-		-			
					-	-		-	TO	TAL:	\$2,250
Project No:			Commodity	Code:	962	07	Financing	: Curre	nt Funding		42,200
Change Order No.	Original C	R/AA	Original CR		Original (Total Pre	vious	Change Amount		Total Change
change Order No.	No.		Date		Amount	-	Change C	orders	Including this Order		Order Percentage
		-61									%
M/WBE INFORMATI	ON - Prim	e and S	ubcontracto	rs use	this sectio	n for lov	v bid contra	cts greater	than \$50,000 but les	s thai	n \$70,000.
Indicate Amount	African-	-Americ	an	Hisp	panic	Co	iucasian - Fe	male	Other Minority	12	MWBE Certification Number
to Each Group:	. /	\$			\$		\$		\$		
	MAPPRO	VAL: Ar	proved as be	ing in	accordance	with the	e budget and	Chapter 2	of the Dallas City Code	2.	

Jennifer Scripps

Dec 14, 2018

Heather Silver

Dec 17, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

DATE

Dec 14, 2018



ADMINISTRATIVE ACTION

186945

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 12, 2018

Funding: Project No: Commodity Code: 96104 Financing: Current Funding Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount Change Orders Change Orders Change Orders Change Orders Change Orders Change Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$	1. Place on "X" in t	ne approp	riate bo	x, complete	and si	ubm	nit this form	for t	the approva	i of:			
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less (may not increase original contract price by more than 25%) d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) f. Other (explain on attachment) f. Other (explain on attachment) s. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) S. Is form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Lenotha Barnett, Jr. Vendor Name: Consultant shall present performances or workshops as directed by the Office of Cultural Affairs that use Afro-Latin and Afro-Caribbean traditional music, jazz, modern mythms and spoken word. Consultant shall use rhythms and instruments to present professional, lipin energy explorations of drumming, percussion and music, which 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-2018-00008132 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy. Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Subject No. Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of Subject No. Cons	a. Low bid cor	itracts of r	not mor	e than \$70,0	000						-	0	
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Ves № № No No Vendor No.	b. Change ord	ers for lov	v bid co	ntracts: \$50	0000	r les	ss (may not	incre	ease origina	l contract	price by more than	25%)	Q 111
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Ves № № No No Vendor No.	C. Professiona	I / Persona	al / Plan	ning / Other	Servi	ce c	ontracts: \$	50,00	00 or less.		· ·	- <	6 63
1. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are greatered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 − Certificate of interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor No. Vendor Vendor Tendor Speciasion and music, which can be prevised of durmning, percussion and music, which c	d. Amendmen	its to non-	bid con	tracts: \$50,0	000 or	less	, per City C	ode !	Sec. 2-34		3	a m	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Lenotha Barnett, Jr. Vendor No. Vendor	e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Co	de Sec. 2-7	9(C)	of the City C	ode.			-
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: Lenotha Barnett, Jr. Vendor No. VS0000029954 Professional Services Consultant shall present performances or workshops as directed by the Office of Cultural Affairs that use Afro-Latin and Afro-Caribbean traditional music, jazz, modern rhythms and spoken word. Consultant shall use rhythms and instruments to present professional, high energy explorations of drumming, percussion and music, which 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: Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,550.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Funding: Funding: Funding: Commodity Code: Commodity Code: Commodity Code: Original CR/AA Or	f. Other (expl	ain on atta	chmen	t)							4	TJ.	
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Lenotha Barnett, Jr. Vendor No. Vendor	2. Attach all suppo	rting docu	ments i	ncluding bid	inforr	nati	on as requ	ired.	Approval sh	all be obt	ained before services	are	rendered.
S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?	3. Is this expenditu	re related	to a cor	nstruction pr	oject?)						4E	Yes No
Vendor Name: Lenotha Barnett, Jr. Vendor No. VS0000029954	4. Any Administrat	ive Actions	to this	vendor in th	ie last	12	months? (I	f yes	attach expl	anation)			Yes No
Subject: Professional Services Department: Office of Cultural Affairs Consultant shall present performances or workshops as directed by the Office of Cultural Affairs that use Afro-Latin and Afro-Caribbean traditional music, jazz, modern rhythms and spoken word. Consultant shall use rhythms and instruments to present professional, high energy explorations of druming, percussion and music, which 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-2018-00008132 Contract Term: 12/17/18 To 12/31/18 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,550.00, Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. Funding: Funding: Funding: TOTAL: \$4,550	5. Is Form 1295 - Co	ertificate d	of Intere	sted Parties	requi	red	to comply v	with H	House Bill 12	95 attack	ned (if applicable)?	I.E.	Yes No
Consultant shall present performances or workshops as directed by the Office of Cultural Affairs that use Afro-Latin and Afro-Caribbean traditional music, jazz, modern rhythms and spoken word. Consultant shall use rhythms and instruments to present professional, high energy explorations of drumming, percussion and music, which 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-2018-00008132 Contract Term: 12/17/18 To 12/31/18 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,550.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008132 \$4,550 cm and the services of the ser	Vendor Name:	Leno	tha B	arnett,	Jr.				Ven	dor No.	VS0000029954		
and Afro-Caribbean traditional music, jazz, modern rhythms and spoken word. Consultant shall use rhythms and instruments to present professional, high energy explorations of drumming, percussion and music, which 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-2018-00008132 Contract Term: 12/17/18 To 12/31/18 Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,550.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008132 \$4,550 CAP MASC-OCA-2018-00008132 \$4,550 CAP MASC-OCA-2018-00008132 \$4,550 CAP	Subject:	Profess	ional S	Services					Depo	rtment:	Office of Cultural	Affa	airs
Consultant shall perform services, on an as needed basis, the cumulative total of which shall not exceed a fee of \$4,550.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008132 \$4,550 Project No: Commodity Code: 96104 Financing: Current Funding Current Funding Original CR/AA Original CR/AA Total Previous Change Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$	Action Requested:	presente Cultural	ed to ad Affairs,	lults and chi in accorda	ildren nce wi	of a	ill ages. All he City of I	serv	rices are sul s Cultural P	bject to the olicy.	e approval of the C	ity of	Dallas Office of
Background: \$4,550.00. Payment will be made upon satisfactory completion of each requested service following receipt of consultant's invoice and final report of the services provided. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 0001 OCA 4878 3089 CAP MASC-OCA-2018-00008132 \$4,550 Funding: TOTAL: \$4,550 Project No: Commodity Code: 96104 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Original CR/AA Amount Change Orders No. Original CR/AA Mount Amount Total Change Orders M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$		Contract	Number	r: OCA-20	18-00	008	132		Contre	act Term:	12/17/18	To	12/31/18
Funding: TOTAL:	Background:	\$4,550. consulta	00. Pay	yment will b	e mad nal rep	de u oort	pon satisfa	actory rices	completior provided.	of each	requested service for	ll not ollow	ring receipt of
Project No: Commodity Code: 96104 Financing: Current Funding Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount Change Orders Change Orders Change Orders Order No. M/WBE INFORMATION - Prime and Subcontractors use this section for law bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$			-		ACT	TV		-				_	AMOUNT
Project No: Commodity Code: 96104 Financing: Current Funding Change Order No. Original CR/AA Original CR/AA Date Amount Change Orders Change Orders Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ PPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.		0001	OCA	4878			3089		CAP	MASC-	OCA-2018-0000813	32	\$4,550
Project No: Change Order No. Original CR/AA No. Original CR/AA Date Change Orders Change Amount Including this Order Order Percentage Other Minority MWBE Certification Number S S PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Funding:												
Project No: Change Order No. Original CR/AA No. Original CR/AA Date Change Orders Change Amount Including this Order Percentage M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ MWBE Certification Number Number													
Change Order No. Original CR/AA Original CR/AA Date Original CR/AA Original CR/AA Amount Original CR/AA Original CR/AA Amount Original CR/AA Original CR/AA Amount Change Orders Change Amount Including this Order Order Amount Original CR/AA Amount Change Orders Change Amount Including this Order Order Amount Order Amount Order Amount Other Minority MWBE Certification Number S S PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.			_				- 15.07.4					L:	\$4,550
M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Project No:				1111						Company of the Compan		
Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority Number \$ \$ \$ \$ PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	Change Order No.	A 27 S S S S S	CR/AA	March 2011 11 11 11 11 11 11 11 11 11 11 11 11	/AA			A					Total Total Total State of the Contract of the
Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority Number \$ \$ \$ \$ PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.	M/WBF INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this	section fo	r low	hid contract	ts areater	than \$50,000 but le	ss the	an \$70,000.
to Each Group: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						_		_			EU-11-11-11-11-11-11-11-11-11-11-11-11-11	T	MWBE Certification
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.			\$			9	5		\$		S	1	Hamber
V		AMPPRO		proved as be	ing in			h the	_	Chapter 2		e.	
	ennifer Scripps	12	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				au tra	- 1	1			-	Dec 14, 201

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

DATE

Dec 12, 2018



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

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

File the approved form and all necessary documentation with the

186946

EFFECTIVE DATE

ADMINISTRATIVE ACTION

December 12, 2018

1. Place an "X"		7.4.4.10.00	237	The state of the s					-		007	
interlocal o	r cooperativ	e agreem	ents.	competitive b					E-	7 1	de through Thore than 25:	%).
				Service contrac					SO.C		7	97.
			Ten Talan	0 or less, per C					H.		9	
				City Code Sec.			e.		Z > 2	-		
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justific	ation Form mu	st be attach		100 -		7	
				ling \$3,000 and						tion.	1	
2. Is this an am										1 =	Yes 💢 No	_
3. Any Administ										누	Yes 🔀 No	
4. Is Form 1295	- Certificat	te of Inter	ested Parti	es required to	comply	with House Bil	l 1295 atta	ched (if a			Yes No	
Vendor Name:	Hamilton	Park Un	ited Metho	dist Church					Vendor No.	51	4007	
Subject:	Special E	vent (11a	m-1pm)									
Lead Dept:	Mayor ar	d City Co	uncil Offic	e								
	Section Co.			Total Annual Control	277.00	NOTATION LO	es eleviore		المارين مراو مالي	d-lav		2
Action Requested:	decoration	ons for Co	ouncilmem	ber Adam Mo	Gough's	s luncheon or	Decembe	r 19, 201	.8		eir facility, an	
	decoration Contract	ons for Co	ouncilmem M	ber Adam Mo ICC-2019-000	Gough's	Contra	n Decembe	r 19, 201 12/19	. <u>8</u> /2018 1	to	12/19/201	8
	Contract On Deceis a company transport board of and add announced.	Number: ember 19 munity I tation. T ficials fro ress and red. The	9, 2018 Con which no his lunched more RISD and concerns are Hamilton	CC-2019-000 cuncilmember early 70% of eon allowed and Commission, NE Division	er McG f reside the Dist sioner T on patro	Contraction of Contra	ot Term: st a lunch ors - man icil office t iel were in ere recogn	12/19 eon for y have ro take 0 attendanized, a ne Cour	/2018 the seniors of mobility issue City Hall to the ance to convend 2019 safercilmember	of Hares and erse ety prosour		This s to
Requested:	Contract On Deceis a company transport board of and add announced.	Number: ember 19 munity I tation. T ficials fro ress and red. The	9, 2018 Con which no his lunched more RISD and concerns are Hamilton	ber Adam Mo Duncilmember early 70% of eon allowed and Commission NE Division Park Civi	er McG f reside the Dist sioner T on patro	Contraction of Contra	ot Term: st a lunch ors - man icil office t iel were ir ere recogn nt and the	12/19 eon for y have r o take (n attenda nized, a ne Cour M Park	/2018 the seniors of mobility issue City Hall to the ance to convend 2019 safercilmember	of Hares and erse ety prosour	12/19/201 milton Park. Id little acces mmunity. Sc with constitute ogramming	This to nool ents was
Requested:	Contract On Dece is a com transpor board of and add announce commun	Number: ember 19 munity I tation. T ficials fro ress and ed. The lity initia	9, 2018 Con which no his lunched m RISD at concerns Hamilton tives in 20	ber Adam Mo Duncilmember early 70% of eon allowed and Commission Park Civing 19. The eve	er McG f reside the Dist sioner T on patro c Leag nt was	Contraction of Contra	ot Term: st a lunch ors - man icil office t iel were ir ere recogn nt and the	12/19 eon for y have r o take (n attenda nized, a ne Cour M Park	the seniors of mobility issue city Hall to the ance to convend 2019 safe collegement.	of Hares and erse ety prosour	12/19/201 milton Park. d little acces mmunity. Sc with constitut ogramming ht feedback	8 This s to nool ents was for
Requested: Background:	Contract On Deceis a comtransport board of and add announce commun.	Number: ember 19 munity itation. T ficials fro ress and ed. The ity initia	9, 2018 Con which no his lunched om RISD and concerns Hamilton tives in 20	ber Adam Mo Duncilmember early 70% of eon allowed and Commission Park Civing 19. The eve	er McGo f reside the Dist sioner T on patro c Leag nt was	Contraction of Contra	st a lunch ors - man icil office t iel were in ere recogn nt and the	12/19 eon for y have r o take (n attenda nized, a ne Cour M Park	the seniors of mobility issue city Hall to the ance to convend 2019 safe collegement.	of Hares and erse ety prosour	12/19/201 milton Park d little acces mmunity. Sc with constitut ogramming ht feedback	8 This is to nool ents was for
Requested: Background:	Contract On Dece is a com transpor board of and add announce commun FUND 0001	Number: ember 19 munity I tation. T ficials fro ress and ed. The hity initia DEPT MCC	9, 2018 Con which no his lunched concerns Hamilton tives in 20 UNIT	ber Adam Mo Duncilmember early 70% of eon allowed and Commission Park Civing 19. The eve	er McGo f reside the Dist sioner Ton patro c Leag nt was OBJ 3099	Contraction of Contra	st a lunch ors - man icil office t iel were in ere recogn nt and the ere Hamilto	12/19 eon for y have r o take (n attenda nized, a ne Cour M Park	the seniors of mobility issue city Hall to the ance to convend 2019 safe collegement.	of Hares and erse ety prosour	12/19/201 milton Park. d little acces mmunity. Sc with constitut ogramming ht feedback AMOUNT	8 This is to nool ents was for
Requested:	Contract On Dece is a com transpor board of and add announce commun FUND 0001	Number: ember 19 munity I tation. T ficials fro ress and ed. The hity initia DEPT MCC	9, 2018 Con which no his lunched concerns Hamilton tives in 20 UNIT	ber Adam Mo Duncilmember early 70% of eon allowed and Commission Park Civing 19. The eve	er McGo f reside the Dist sioner Ton patro c Leag nt was OBJ 3099	Contraction of Contra	st a lunch ors - man icil office t iel were in ere recogn nt and the ere Hamilto	12/19 eon for y have r o take (n attenda nized, a ne Cour M Park	the seniors of mobility issue city Hall to the ance to convend 2019 safe collegement.	of Har es an ne con erse ety pr soud	12/19/201 milton Park. d little acces mmunity. Sc with constitut ogramming ht feedback AMOUNT	8 This s to nool ents was for
Requested: Background:	Contract On Dece is a com transpor board of and add announce commun FUND 0001	Number: ember 19 munity I tation. T ficials fro ress and ed. The hity initia DEPT MCC MCC coing:	9, 2018 Con which no his lunched concerns Hamilton tives in 20 UNIT	ber Adam Mo Duncilmember early 70% of eon allowed and Commission Park Civing 19. The eve	er McG f reside the Dist sioner T on patro c Leag nt was OBJ 3099 3020	Contraction of Contra	st a lunch ors - man icil office t iel were in ere recogn nt and the ere Hamilto	12/19 eon for y have r o take (n attenda nized, a ne Cour M Park BRANCE T	the seniors of mobility issue ity Hall to the ance to convend 2019 safe ity MC	of Hares and the content of the cont	12/19/201 milton Park. d little acces mmunity. Sc with constitut ogramming ht feedback AMOUNT \$ 550.00	This s to noo ents was for

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

Approved as to Form by City Attorney

19/18/18

By Department Director

Essat vin

Dote

REV 11/2018



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

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

File the approved form and all necessary documentation with the

Approved as to Form by City Attorney

Date

186947

12/4/18

T. Fluce ull A	in the appro	opriate o	ox for the a	pproval of:					10	N
	ts of \$70,000 or cooperativ			competitive bio	or forma	al proposal pro	ocess, including	service procure	ments mad	e through
b. Amenda	nents to com	petitively	bid or form	al proposal cont	racts: \$50),000 or less (1	may not increas	e original contr	act price by	more than 25%).
C. Profession	onal / Person	al / Planr	ning / Other :	Service contracts	s: \$50,000	or less, per (City Code Sec. 2-	34.	SET	<u>a</u>
d. Amenda	ments to non-	bid contr	acts: \$50,00	0 or less, per Cit	y Code Se	c. 2-34.			-,25	
e. WRR-FN	1 expenditure	:5: \$50,00	00 or less per	City Code Sec. 2	2-79(C) of	the City Code			贝哥	
				ratifications the ling \$3,000 and w					5	erage Services
TATION TO STREET STREET				tion contract?		The second secon	Michigan Commission (St. 1984)	Committee of the committee of		Yes 🛛 No
3. Any Adminis	trative Actio	ns to thi	s vendor in	the last 12 mon	ths? If yo	es, attach co	by of AAs within	n last 12 mont	hs.	Yes 🛛 No
4. Is Form 1295	5 – Certificat	e of Inte	rested Parti	es required to c	omply wi	ith House Bill	1295 attached	(if applicable)	7	Yes 🛛 No
Vendor Name:	The Amer	rican Bot	ttling Comp	any dba Dr Pe	pper Sna	pple Group,	Inc.	Vendor I	Vo. VC	13420
Subject:	Beverage	s Service	es Contract	Unit Price Incr	ease					
Lead Dept:	Building S	services i	Departmen	t (Formerly Eq	uip & Bu	ilding Servic	es)			
Action Requested:	#BKZ1612	2 per Res	solution No							
	Contract	Number:		POM-2016-45	708	Contrac	t Term:	5/1/2016	to	5/31/2021
	The second secon	pper Sna	apple Group	p, Inc. (VC1342	20) for an	estimated r	revenue amou	nt of \$2,222,9	80.00 by F	Bottling Company
Background:			it A.			tilonize the	new vendor p		01 570 011	applicable items,
Background:	0715 from		it A.	ACTV	OBJ	PROGRAM		ICE TYPE and N		
Background:	0715 from	in Exhib		ACTV	OBJ			ICE TYPE and N		applicable items,
Background: Funding:	0715 from	in Exhib		ACTV	OBJ		ENCUMBRAN	ICE TYPE and N		applicable items, AMOUNT
	0715 from	in Exhib		ACTV	OBJ		ENCUMBRAN	ICE TYPE and N		applicable items
	0715 from	DEPT POM		ACTV	OBJ		ENCUMBRAN	ICE TYPE and N		applicable items
	0715 from reflected	DEPT POM acing:		ACTV Base Contract Date	Base		ENCUMBRAN	TO Total Amount	UMBER	AMOUNT \$0.00

By Department Director

Date



ADMINISTRATIVE ACTION

186948

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

2/11/1000

1. Place an X			The second second	Company of the Compan					P.S.
a. Contract			Control of the second of the second	n competitive bio	or for	mal proposal pi	rocess, including serv	ice procurements	made through
the state of the s				al proposal cont	racts: \$	50,000 or less	(may not increase ori	ginal contract pri	ice by more than 25%).
							City Code Sec. 2-34.	≥SS	
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Cit	y Code	Sec. 2-34.		S	CO
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec. 2	2-79(C)	of the City Cod	e.	m	3
f. Other Ser	rvices (expla er services ar	in on atta d/or repo	achment; for irs not exceed	ratifications the ding \$3,000 and v	Justific which do	ation Form mu not require a c	ist be attached): ontract should be prod	essed by requisition	on.
2. Is this an am	endment to	an exist	ing construc	ction contract?	If yes,	complete an A	Administrative Chang	ge Order.	Yes 🛛 No
3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mor	ths? If	yes, attach co	opy of AAs within las	t 12 months.	Yes No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to c	omply	with House Bi	ll 1295 attached (if c	applicable)?	☐ Yes ⊠ No
Vendor Name:	In-N-Out	Burger						Vendor No.	VC17052
Subject:	The second second second						ed)/Movie Night, Ju Ill, Fall Festival and		oration, Kids Day Out, ents
Lead Dept:	Dallas W	ater Util	ities						
Action Requested:	Authoriz	e an agr	eement bet	ween In-N-Out	Burge	er and the City	of Dallas to provid	de community c	ook-outs.
	Contract	Number	: D'	WU-2019-0000	8886	Contra	ct Term: 03/01	/2019 to	10/30/2019
Background:	schedule Out (400 Market/I on Sept.	d comm meals) o Movie N 28, Heal	unity event on July 19, a ight (600 m th Fair (600	s for various lo at 2161 Dowdy eals) on May 1 meals) on Oct.	Ferry 8, Jun 12, at	s and dates: (Rd., Dallas, T) eteenth Celek 109 Continer	Children's Day Ever X 75212; Summer E Dration (600 meals) Ital Ave., Dallas, TX	et (400 meals) o event (600 meal on June 15, Fa 75203; Summe	he City for up to nine on March 31, Kid's Day is) on April 6, Outdoor ill Festival (600 meals) or Camp Field Day (400 hSt., Dallas, TX 75203.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	R AMOUNT
	N/A	N/A	N/A	N/A	N/A		- DWU-20	19-00008886	\$0.00
Funding:							*		
							A		1 11 1
	Final	ncing:	No Cos	t Consideration	to the	e City		TOTAL:	\$0.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	Bo	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding Agreement
Information:								\$ 0.00	%
	rtment Direct	3/	roved as be	ing in accordan	nce wit	and	and Chapter 2 of	colu	Code. 12/17/18 Date
		/	1	By City Mo	inager	5	12/11/18 Date	_	



ADMINISTRATIVE ACTION

186949

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 10/23/18

			101 Addi	donai	outdennes and	Kouting			1-10011	0		
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this for	m for ti	he approval	of:				
a. Low bid cor	tracts of n	ot mor	e than \$70,0	000					- 4	72		
b. Change ord	ers for low	bid co	ntracts: \$50	,000 0	r less (may no	ot incre	ase original	contract	price by more than 2	5%)		
C. Professiona	I / Persona	I / Plan	ning / Othe	r Servi	ce contracts:	\$50,00	0 or less.		<u></u>	ET .		
d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or	less, per City	Code S	ec. 2-34		5-00	5		
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec. 2-	79(C) o	f the City Co	de.	SO CO.	- 0		
			and an artist to the						ten Agreements	B		
2. Attach all suppo	rting docu	ments i	ncluding bio	infori	mation as req	uired. A	Approval sho	Il be obt	ained before services	are rendered.		
3. Is this expenditu	re related	to a co	nstruction p	rojecti	,				S.	Yes No		
4. Any Administrat	ive Actions	to this	vendor in tl	ne last	12 months?	(If yes o	attach expla	nation)		Yes No		
5. Is Form 1295 - Co	ertificate o	f Intere	ested Parties	requi	red to comply	with H	ouse Bill 12.	95 attacl	ned (if applicable)?	Yes No		
Vendor Name:	Larrecia	Dons	helle Evar	ns			Vend	lor No.	n/a			
Subject:	Dallas Homebuyer Assistance (DHAP) Department: HOU											
Action Requested:	Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG)											
	Contract Number: -10658 Hay -2019-00009069 Contract Term: To											
Background:	Ms. Evans was approved for \$25,900.00 in assistance from DHAP. DHAP was approved by City Council on Oct. 25, 2017 per Resolution 171653. Funding for the assistance was approved through the FY 2017-2018 HUD Consolidated Plan per Council Resolution 171171. The program was approved to allow homebuyer assistance to homebuyers at or below 80% of the area median income. The CAO requires an AA to execute the attached agreements for each individual homebuyer.											
	FUND	DEP1	UNIT	ACT	TV OBJ	PRO	OGRAM	E	ENCUMBRANCE	AMOUNT		
										\$0.	.00	
Funding:												
									TOTAL			
Project No:	n/a		Commodity	Code:	n/a		Financing:	n/a				
Change Order No.	Original C	R/AA	Original CR Date	/AA	Original CR/.	AA	Total Previo		Change Amount Including this Order	Total Change Orde Percentage	er	
0	n/a	t. II			\$	0.00		\$0.00	\$0.00	0.00%		
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	or low b	oid contract	s greater	than \$50,000 but less	than \$70,000.		
Indicate Amount	African-	Americ	an	His	panic	Cau	casian - Fem	ale	Other Minority	MWBE Certification Number	n	
to Each Group;	W		0.00		\$ 0.00		//	0.00	\$ 0.00	n/a		
~ .1	WAIPPRO	VAL: Ap	proved as be	ing in	accordance w	th the	Sudget and C	hapter 2	of the Dallas City Code			
Darl 6	/	_	10/22/2	06	2_/	1	- C	m	SOL	10/25/18		
By Department Dir	ector	Ē	By Assistant	City Me	DATE		Approved as t	o form by	City Attorney CS	DATE		



186950

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures; \$50,000 or less per City Code Sec. 2-79(C) of the City Code. 10 f. Other (explain on attachment) Request for execution of DHAP Homebuyer Written Agreements Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes X No 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Yes No No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Vendor Name: Carlos Ruiz & Beatrice A. Reyna Vendor No. n/a Dallas Homebuyer Assistance (DHAP) Department: HOU Subject: Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG) Action Requested: Contract Number: 10707 Hou-2019-0000-8747 To Contract Term: Mr. Ruiz & Ms. Reyna was approved for \$58,384.00 in assistance from DHAP. DHAP was approved by City Council on Oct. 25, 2017 per Resolution 171653. Funding for the assistance was approved through the FY 2017-2018 HUD Consolidated Plan per Council Resolution 171171. The program was approved Background: to allow homebuyer assistance to homebuyers at or below 80% of the area median income. The CAO requires an AA to execute the attached agreements for each individual homebuyer. **FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE** AMOUNT \$0.00 Funding: TOTAL: Commodity Code: Financing: Project No: n/a n/a Original CR/AA Original CR/AA Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. No. Date Amount Change Orders Including this Order Percentage \$0.00 \$0.00 \$0.00 0.00% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Caucasian - Female African-American Hispanic Other Minority Indicate Amount Number to Each Group: \$ 0.00 \$ 0.00 n/a \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director

DATE

Approved as to form by City Attorney

11/27/18

DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

186951

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 9-28-18

			10, 7	ioureroriu.	o di ocimico di la	починь				A 2 . 10 PT		
1. Place an "X" in t	he approp	riate b	ох, сотр	lete and s	ubmit this for	m for t	he approv	al of:				
a. Low bid cor	ntracts of r	not mo	re than \$	70,000						m.1		
b. Change ord	lers for lov	v bid co	ontracts:	\$50,000	or less (may no	ot incre	ase origin	al contrac	t price by more than 2	25%)		
. Professiona	I / Persona	al / Pla	nning / C	ther Serv	ice contracts:	\$50,00	0 or less.		20-7	0		
d. Amendmer	nts to non-	bid cor	tracts: \$	50,000 or	less, per City	Code S	ec. 2-34		F 60	8		
e. WRR-FM ex	penditure	s: \$50,	000 or le	ss per City	Code Sec. 2-	79(C) o	f the City	Code.	SSE	5		
f. Other (expl	ain on atta	chmer	t) Requ	uest for e	execution of	DHAP	Homeb	uyer Writ	ten Agreements	274		
2. Attach all suppo	rting docu	ments	including	bid infor	mation as req	uired. A	Approval s	hall be obt	ained before services	are rendered.		
3. Is this expenditu	re related	to a co	nstructio	n project	?				200	Yes No		
4. Any Administrat	ive Actions	to this	vendor	in the last	12 months?	(If yes o	attach exp	lanation)		Yes No		
5. Is Form 1295 - C	ertificate d	f Inter	ested Pai	rties requi	red to comply	with H	ouse Bill 1	295 attac	hed (if applicable)?	☐ Yes ⊠ No		
Vendor Name:	Sarah E	Elizabe	eth Rios				Ve	ndor No.	n/a			
Subject:	Dallas Homebuyer Assistance (DHAP) Department: HOU											
Action Requested:	Execution of City of Dallas Homebuyer Written Agreements (HOME/CDBG)											
	Contract	Numbe	r: 107	oo-Hou-	2019-000	0900	59 Cont	ract Term:		То		
Background:	2018 H homeb AA to e	IUD C uyer a execut	consolid ssistand the at	lated Pla ce to hon tached a	n per Cour nebuyers at greements f	or bek or eac	esolution ow 80% on the individ	171171. of the are ual home	The program wa a median income. buyer.	through the FY 2017- as approved to allow The CAO requires an		
	FUND	DEP	UN	IT ACT	TV OBJ	PRO	OGRAM		ENCUMBRANCE	AMOUNT		
		_	-			_				\$0.00		
Funding:		_	1	_								
		112										
								-	TOTAL			
Project No:	n/a	9		dity Code:	n/a		Financing	4 11/01/2		Section and the		
Change Order No.	Original (CR/AA	Origina Date	I CR/AA	Original CR// Amount	4.4	Total Prev Change O		Change Amount Including this Order	Total Change Order Percentage		
0	n/a	1			\$	0.00		\$0.00	\$0.0	0.00%		
M/WBE INFORMAT	ION - Prim	e and S	ubcontro	actors use	this section fo	or low b	id contrac	ts greater	than \$50,000 but less	s than \$70,000.		
Indicate Amount	African-	-Americ	an	His	panic	Cauc	casian - Fei	male	Other Minority	MWBE Certification Number		
to Each Group:		\$	0.00		\$ 0.00		\$	0.00	\$ 0.00	n/a		
1	PERO	VAL: Ap	proved a	s being in	accordance wi	th the b	udget and	Chapter 2	of the Dallas City Code	,		
Doft	X	2		9/24	418	_		8	rishalle	10/1/18		
By Department Dir			By Assiste	ruly lu	DATE	A COLOR	/	tolform by	City Attorney DATE	DATE		
ORIGINAL - City Secreta	агу		1	1		2		(11//)	71 X	REV 05/2017		



ADMINISTRATIVE ACTION

186952

EFFECTIVE DATE

		See			ctive 4-5 [Se Guidelines a		10/23/18			
1. Place an "X" in t	he approp	riate b	ох, сотр	lete and s	ubmit this	form for	the approva	l of:		0
c. Professiona d. Amendmer e. WRR-FM ex	lers for lov of / Person onts to non- openditure	v bid co al / Plar bid con s: \$50,0	ontracts: nning / C ntracts: \$ 000 or le	\$50,000 co other Servi 50,000 or ss per City	ice contrac less, per (/ Code Sec	cts: \$50,0 City Code . 2-79(C)	00 or less. Sec. 2-34 of the City C	ode.	price by more than 2	5%)-
2. Attach all suppo	rting docu	ments	including	bid infor	mation as	required.	Approval sh	all be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a co	nstructio	n projecti	?				XB	☐ Yes ⊠ No
4. Any Administrat	ive Actions	s to this	vendor	in the last	12 month	s? (If yes	attach expl	anation)	SI	☐ Yes ⊠ No
5. Is Form 1295 - C	ertificate d	of Intere	ested Pa	rties requi	red to com	ply with	House Bill 12	95 attack	ned (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Ruben Hernandez Reyes, Zaida Aguillon Gallegos Vendor No. n/a									
Subject:	Dallas Homebuyer Assistance (DHAP) Department: HOU									
Action Requested: Background:	Mr. He approv approv prograr income	Numbernanded by ed throm was	Lean 107 ez & M City Cough the approve CAO re	rs. Aguilouncil or ne FY 2 ed to allo	llon were 1 Oct. 25 017-2018 w homel	approv 5, 2017 B HUD obuyer assexecute	control control consolidate consolidate sistance to the attache	act Term: 1,000.00 ution 17 ed Plan homebu	in assistance from 1653. Funding for per Council Reso lyers at or below 80 ments for each indi	
	FUND	DEPT	UN	IT AC	TV OB	J PF	ROGRAM	L	ENCUMBRANCE	AMOUNT
Funding:										\$0.00
			-				-		TOTAL	:
Project No:	n/a		A second second	dity Code:	n/		Financing:	A. A. C. S.		The state of the s
Change Order No.	Original (CR/AA	Origina Date	I CR/AA	Original Amount	CR/AA	Total Previ Change Or		Change Amount Including this Order	Total Change Order Percentage
0	n/a	9				\$0.00		\$0.00	\$0.00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontr	actors use	this section	n for low	bid contract	ts greater	than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fen	nale	Other Minority	MWBE Certification Number
to Each Group:		\$	0.00		\$ 0.0	0	\$	0.00	\$ 0.00	n/a
	PPRO	VAL: Ap	proved a	s being in	accordanc	e with the	budget and	Chapter 2	of the Dallas City Code	
Day	10	_	_	10/22	2015	1	1/	w	OS 10/29/	18
By Department Dir	ector			/	100	1	Approved as	to form by	City Attorney	DATE

By Assistant City Manager



ADMINISTRATIVE ACTION

186953

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

12-3-18

1. Place an "X" in t	he approp	riate b	ox. comple	e and s	ubmit this for	m for t	he approva	of:		- 23
a. Low bid cor					C-01111-3111-211			-7.	9	2 000
					or less (may no	ot incre	ase origina	contract	price by more than	25%)
c. Professiona									10-	CO
d. Amendmer									ţv	0 0
e. WRR-FM ex								ode.	m	
	M. A.A.S. S. C.								ten Agreements	9 9
2. Attach all suppo	rting docu	ments	including b	id infor	mation as req	uired. A	Approval shi	all be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a co	nstruction	project	?					Yes No
4. Any Administrat	ive Actions	to this	vendor in	the last	12 months?	(If yes o	attach explo	nation)		☐ Yes ☒ No
5. Is Form 1295 - C	ertificate d	of Inter	ested Partic	es requi	red to comply	with H	louse Bill 12	95 attacl	ned (if applicable)?	☐ Yes 🛛 No
Vendor Name:	Maria L	idia L	opez				Ven	dor No.	n/a	
Subject:	Dallas Homebuyer Assistance (DHAP) Department: HOU									
Action Requested:	Executi				omebuyer W v - 2019-				ME/CDBG)	То
	Contract	rvainbe	1. 10041	1 40	0 - 2019-	00000	779	ce reim.		110
Background:	homeb	uyer a	ssistance e the atta	to hor	nebuyers at greements	or belo for eac	ow 80% of	the are al home	a median income.	as approved to allow The CAO requires an
	FUND	DEF	UNIT	AL	V OBJ	PAG	JUNAIVI		INCOMBRANCE	\$0.00
Frankline.		-	+	+	_	-	-			ψ0.00
Funding:	-	-		1		1	-	_		
			4						TOTA	L:
Project No:	n/a	1	Commodit	y Code:	n/a		Financing:	n/a		-
Change Order No.	Original (CR/AA	Original (R/AA	Original CR/ Amount	AA	Total Previo		Change Amount Including this Order	Total Change Order Percentage
0	n/a	a			\$	0.00		\$0.00	\$0.0	0.00%
M/WBE INFORMAT	ION - Prim	e and S	Subcontrac	ors use	this section f	or low b	bid contract	s greater	than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	casian - Fem	ale	Other Minority	MWBE Certification Number
to Each Group:	w		0.00		\$ 0.00			0.00	\$ 0.00	
	APPRO	VAL: A	proved as	peing in	accordance w	ith the b	budget and (Chapter 2	of the Dallas City Code	e.
Don't	10		_	12/	1.		71	N	D)	
By Department Dir	rector				DATE	1	Approved as	to form by	City Attorney	AMZ DATE
				I	18			12/3	/18	10(1)

By Assistant City Manager

/DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See A				sections 6 i		111]		10/23/	2018	
1. Place an "X" in t	he approp	riate bo	x, comple	te and s	ubmit th	is form for	the a	pprova	l of:		_	4
c. Professiona d. Amendmen e. WRR-FM ex f, Other (expl	ers for low I / Persona its to non- cpenditure ain on atta	v bid con al / Plan bid cont s: \$50,0 achment	ntracts: \$5 ning / Oth tracts: \$50 00 or less t) Reque	er Servi ,000 or per City st for e	ice contra less, per Code Se executio	acts: \$50,0 City Code ec. 2-79(C) on of DHA	Sec. 2 of the	less. 2-34 2 City Comebu	ode. yer Writ	price by more than	2E572TA	
3. Is this expenditu	-					s requireu	Арргі	ovui sii	un de out	ained before servide3		No No
4. Any Administrat						ths? (If ve.	s attac	h explo	anation)		☐ Yes	· production of the contract o
5. Is Form 1295 – Co										hed (if applicable)?		No
Vendor Name:	J. Carm	nen Ba	rcenas, N	/a I. E	spinoza	DeBarce	enas	Ven	dor No.	n/a		
Subject:			uyer Ass		- 34 3			Depo	rtment:	HOU		
Action Requested:	Contract Mr. and	Number	10606 Barcena	106 was a	94 7 approve	ocoge rs d for \$39	7.750.	Contro	act Term: assistan	ME/CDBG) ce from DHAP. Di		
Background:	the FY to allow requires	2017-2 v home s an A	2018 HU ebuyer as A to exec	D Consistant cute the	solidate ce to ho e attach	d Plan po omebuye ed agree	er Co rs at ment	uncil F or bel s for e	Resolution 80% ach indi	or the assistance von 171171. The poor of the area media vidual homebuyer.	rogram an incor	was approved ne. The CAO
	FUND	DEPT	UNIT	AC	TV O	DBJ P	ROGRA	AM	- 1	ENCUMBRANCE	-	AMOUNT
Funding:										TOTA	L:	\$0.00
Project No:	n/a		Commodi		1-	n/a	Fine	incing:	n/a			
Change Order No.	Original (CR/AA	Original o	CR/AA	Origina Amoun			al Previ inge Ori		Change Amount Including this Order		l Change Order entage
0	n/a	a				\$0.00			\$0.00	\$0.0	00	0.00%
M/WBE INFORMAT	ION - Prim	e and S	ubcontrac	tors use	this sect	ion for lov	v bid c	ontract	ts greater	than \$50,000 but les	s than \$7	70,000.
Indicate Amount	African	-Americo	an	His	panic	Co	ucasia	ın - Fen	nale	Other Minority	MW	BE Certification Number
to Each Group:	1	\$	0.00		\$ 0.	.00		-	0.00	\$ 0.00		n/a
n //	APPRO	VAL: Ap	proved as	being in	accordan	ice with the	e budg	et and	Chapter 2	of the Dallas City Cod	e.	
Lat	, /	_	~	0/22	2018		1	1	111	Alpa		10/25/18
By Department Dir	rector			P	DATE	1	Appre	vedlas	No form by	23/2018		DATE

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION 186955

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:

a. Low bid co	ntracts of n	ot mor	e than \$70,	.000					2:	7 8	
b. Change ord	ders for low	bid co	ntracts: \$50	0,000 o	r less (may n	ot incre	ase origina	contract	price by more than	25%)	
c. Professiona	al / Persona	I / Plan	ning / Othe	er Servi	ce contracts	\$50,00	0 or less.		ço,	G (G	
d. Amendmen	nts to non-l	bid cont	tracts: \$50,	000 or	less, per City	Code S	ec. 2-34		-1	3 2	
e. WRR-FM e	xpenditure	s: \$50,0	000 or less p	er City	Code Sec. 2	-79(C) o	f the City Co	ode.	214	9	
f. Other (exp	lain on atta	chmen	t) Reques	t for e	xecution of	DHAP	Homebu	yer Writt	en Agreements	× 60	
2. Attach all suppo	orting docu	ments i	ncluding bi	d infor	nation as red	quired. A	Approval sh	all be obt	ained before services	are réridered.	
3. Is this expenditu	ire related	to a cor	struction p	rojecti	,					Yes No	
4. Any Administrat	tive Actions	to this	vendor in t	he last	12 months?	(If yes o	attach explo	nation)		Yes No	
5. Is Form 1295 - C	ertificate o	f Intere	sted Partie.	s requi	red to compl	y with H	ouse Bill 12	95 attack	ned (if applicable)?	Yes No	
Vendor Name:	Valerie	Johns	on				Ven	dor No.	n/a		
Subject:	Dallas F	Dallas Homebuyer Assistance (DHAP) Department: HOU									
Action Requested:				7-1-1-1	mebuyer V	Vritten .			ME/CDBG)		
	Contract	Contract Number: HOU-2019-00008638 Contract Term: To									
Background:	homebu	uyer as	sistance the attac	to hon	nebuyers a greements	for eac	ow 80% of	the are al home	a median income.	as approved to allow The CAO requires an	
										\$0.00	
Funding:											
				-					TOTA	L:	
Project No:	n/a		Commodity	Code:	n/a		Financing:	n/a			
Change Order No.	Original C		Original Cl		Original CR, Amount	/AA	Total Previo	ous	Change Amount Including this Order	Total Change Order Percentage	
0	n/a		DUIL			00.00	Litarige Of	\$0.00	\$0.0	OCCUPATION OF THE PARTY OF THE	
THE THE PERSON NAMED IN			ubcontracti	ors use			oid contract	57.57	than \$50,000 but les		
Indicate Amount	African-	America	an	His	panic	Cau	casian - Fem	ale	Other Minority	MWBE Certification Number	
to Each Group:	/	\$	0.00		\$ 0.00		\$	0.00	\$ 0.00	n/a	
	APPRO	VAL: Ap	proved as b	eing in	accordance v	vith the t	udget and	hapter 2	of the Dallas City Code	e.	
Pop	/ C	\		18/20	16/	1	(11	Mar	10/12/18	
By Department Di	rector			1	PATTE	4	Approved as I	o foral by	City Attorney	UN DATE	
			By Assistant	City Mo	nager D			140	DATE		
ORIGINAL - City Secre	tary							1	T.	REV 05/2017	



186956

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

EFFECTIVE DATE

12/18/2018

	in the appr	opriate b	ox for the a	oproval of:						N		
interlocal of b. Amendal c. Profession d. Amendal e. WRR-FM f. Other Se. NOTE: Mino	ts of \$70,000 or cooperative nents to commonal / Person nents to non the expenditure or services (explain services and the expenditure or services and the expenditure or services and the expenditure of	or less re re agreem spetitively nal / Plann -bid contr es: \$50,00 in on atta d/or repai	esulting from ents. bid or forma- ing / Other S acts: \$50,000 00 or less per chment; for irs not exceed	al proposal competitive bill proposal competitive bill proposal contract of the contract of th	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o e Justifica which do i	0,000 or less (00 or less, per ec. 2-34. f the City Code ation Form mu not require a co	may not in City Code S c. st be attack ontract show	crease orig ec. 2-34. ned): nld be proce	inal contract o	rice by	more than 25%).	
2. Is this an am		2 8	The second second	Section and the section			- Prince		The state of the state of		Yes No	
3. Any Adminis	Act of the second	STATE OF THE PARTY		Section of the Control of the Contro	STATE OF THE PARTY.	The second second		2.34.20.3.11.00		図	7 10	
4. Is Form 1295	1						1295 atta	cnea (if a		1-	<i>Yes</i> ⊠ <i>No</i> 000013192	
- 2	bject: DO Supplemental Agreement No. Pau West of Talkarios											
Subject: 400			The second second	100-1	mei	* 04 2	Fuvo	165				
Lead Dept:	Building :	Services	Departmen	t								
Action	Pay the a	ttached	invoices for	service incur	red in Ju	lly 2018 in th	e amount	of \$5.074	1.00.			
Requested:		Number:		BS-2018-0000			ct Term:	10.25.		0	01.24.2019	
Requested:	Contract An Admi	nistrative Central L) #3584,	E Action is r ibrary. Thi	needed to pay is Supplement #3593 for add	04321 y invoice tal Agra litional v	Contractes for window	ot Term: w and pre prizes a 13 pressure w	10.25. ssure was 35% inc. rashing se	2017 t shing services rease to the	at Cit	01.24.2019 y Hall and J. Erik contract to pay oor at Dallas City ty Council action	
Requested:	Contract An Admi Jonsson invoice(s Hall. A r	nistrative Central L) #3584,	E Action is r ibrary. Thi	needed to pay is Supplement #3593 for add	04321 y invoice tal Agra litional v	Contractes for window	or Term: w and pre prizes a 13 pressure w Central Pu	10.25. ssure was .35% inc. rashing se rchasing	2017 t shing services rease to the	at Cit service fifth fl ng a Cit	y Hall and J. Erik contrast to pay oor at Dallas City	
Requested:	Contract An Admi Jonsson invoice(s Hall. A r date.	nistrative Central L) #3584, new mast	E Action is r ibrary. Thi #3590 and iter agreeme	needed to par is Supplement #3593 for add ent is current	04321 y invoice tal Agra litional w ly under	Contractes for window ement authorized and private way by the	ort Term: w and pre- prizes a 13 pressure w Central Pu ENCUM.	10.25. ssure was .35% inc. ashing se rchasing	2017 t shing services rease to the rvices on the Office pendir	at Cit service fifth flong a Cit	y Hall and J. Erik contract to pay oor at Dallas City ty Council action	
Requested:	Contract An Admir Jonsson invoice(s Hall. A r date. FUND	nistrative Central L) #3584, new mast	E Action is ribrary. Thi #3590 and iter agreement	needed to par is Supplement #3593 for add ent is current	04321 y invoice la Agred litional w ly under OBJ	Contractes for window ement authorized and private way by the	ort Term: w and pre- prizes a 13 pressure w Central Pu ENCUM.	10.25. ssure was .35% inc. ashing se rchasing	2017 t shing services rease to the crvices on the Office pendir	at Cit service fifth flong a Cit	y Hall and J. Erik contrast to pay oor at Dallas City ty Council action	
Requested: Background: 9	Contract An Admir Jonsson invoice(s Hall. A r date. FUND	nistrative Central L) #3584, new mast	Action is ribrary. Thi #3590 and iter agreement	needed to par is Supplement #3593 for add ent is current	04321 y invoice la Agred litional w ly under OBJ	Contractes for window ement authorized and private way by the	ort Term: w and pre- prizes a 13 pressure w Central Pu ENCUM.	10.25. ssure was .35% inc. ashing se rchasing	2017 t shing services rease to the crvices on the Office pendir	at Cit service fifth flong a Cit	y Hall and J. Erik contrast to pay oor at Dallas City ty Council action	
Requested: Background: 9	Contract An Admir Jonsson invoice(s Hall. A r date. FUND 0001	nistrative Central L) #3584, new mast	Action is ribrary. Thi #3590 and iter agreement	needed to par is Supplement #3593 for add ent is current	04321 y invoice la Agred litional w ly under OBJ	Contractes for window ement authorized and private way by the	ort Term: w and pre- prizes a 13 pressure w Central Pu ENCUM.	10.25. ssure was .35% inc. ashing se rchasing	2017 t shing services rease to the crvices on the Office pendir	at Cit service fifth flong a Cit	y Hall and J. Erik contrast to pay oor at Dallas City ty Council action	
Requested: Background: 9	Contract An Admir Jonsson invoice(s Hall. A r date. FUND 0001 Finan Supplem Agreemen	DEPT BSD mcing: mtal No.	Action is ribrary. Thi #3590 and iter agreement	needed to par is Supplement #3593 for add ent is current	y invoice tal Agraditional willy under 0BJ 3099	Contractes for window ement authorized and private way by the	ort Term: w and pre- prizes a 13 pressure w Central Pu ENCUM.	10.25. ssure was .35% inc. rashing se rchasing BRANCE TO CX-EBS-20	2017 t shing services rease to the rvices on the Office pendir VPE and NUMB 018-00004321	s at Citservice fifth flong a Cir ER	y Hall and J. Erik contract to pay oor at Dallas City ty Council action AMOUNT \$5,074.00	

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

By Department Director

12 3 2018

Approved as to Form by City Attorney

124 19/

Payra dia

ote MAR



See Administrative Directive 4-5 [Sections 6 Through 11]

ADMINISTRATIVE ACTION

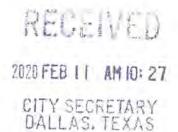
186957

EFFECTIVE DATE

10/10/18 1 20

			for Ad	ditional	Guide	lines and l	Routing	g		10/10/16	2-4	ZW
1. Place an "X" in	the approp	riate b	ox, comple	te and s	submi	it this for	m for	the appro	oval of:			
a. Low bid co	ntracts of	not mo	re than \$70	0,000								220
b. Change ord	ders for lov	w bid c	ontracts: \$5	0,000	or less	s (may no	ot incr	ease orig	inal contrac	t price by more than	25%	6 E
C. Professiona	al / Person	al / Pla	nning / Oth	er Serv	ice co	ntracts:	\$50,00	00 or less	i.		_	
d. Amendmer	nts to non-	-bid cor	ntracts: \$50	,000 or	less,	per City	Code !	Sec. 2-34			25	
e. WRR-FM e	xpenditure	es: \$50,	000 or less	per City	y Cod	e Sec. 2-	79(C)	of the Cit	y Code.		5,5	3
f. Other (exp	lain on att	achmei	nt)									7 B
2. Attach all suppo	orting docu	iments	including b	id infor	matic	n as requ	uired.	Approva	shall be ob	tained before service	3 are	rendered.
3. Is this expenditu	ire related	to a cc	nstruction	project:	?						PE	Yes No
4. Any Administrat	ive Action	s to thi	s vendor in	the last	12 m	nonths?	(If yes	attach e.	xplanation)			Yes 🛛 No
5. Is Form 1295 – C	ertificate d	of Inter	ested Partie	es requi	ired to	o comply	with h	House Bil	l 1295 attac	thed (if applicable)?		Yes 🛛 No
Vendor Name:	HKS, Ir	nc.						A	/endor No.	089018		
Subject:	Forest Green Library replacement facility Department: Public Works											
Action Requested:	Forest \$678,64	nical s Green 44 to \$	ystem re- Branch L 690,194	design ibrary n an a	ed to repla mou	a chille acement nt not to	er/boi t facili	ler heat ity locat eed \$11	ing ventila ed at 9619 ,550.	ervices contract wit tion and air-condit Greenville Avenu	ionir ie, a	ng system for the an increase from
	Contract	Numbe	er: PBW-	2018-0	0000	7112		Co.	ntract Term.	1/26/2011	То	4/15/2021
Background:	building a more	g is de conve	signed are entional ch	ound. nilled w	The vater	refore, i / boiler : OBJ	s it ne syste	ecescar m. POGRAM	y to redes	ign the heating and		ature trees that the poling system using
	1V42	BSE	VE01	LIB	3F	4112	EB	17VE01	С	r-PBW06T635D1		\$11,550.00
Funding:					-				_			
					_					TOTA	AL:	\$11,550.00
Project No:	EB17\	/E01	Commodit	Code:		90610		Financii	ng: 2017	Bond Funds		
Change Order No.	Original (CR/AA	Original C Date	R/AA	15 7 7	ginal CR/A ount	1A	Total Pr Change		Change Amount Including this Orde	25	Total Change Order Percentage
2	11-02	270	1/26/2	011	9	\$459,000	0.00	\$2	219,644.00	\$231,194.	00	50.40%
M/WBE INFORMAT	ION - Prim	e and S	Subcontract	ors use	this s	section fo	r low	bid contr	acts greate	r than \$50,000 but le	ss th	nan \$70,000.
Indicate Amount	African-	-Americ	an	His	panic		Cau	ıcasian - I	emale	Other Minority		MWBE Certification Number
to Each Group:	11.	\$			\$			\$		\$		
	PAPPRO	VAL: Ap	proved as b	eing in	accor	dance wit	th the	budget a	nd Chapter 2	of the Pallas City Coo	le.	
"Cit	£			10/1	8/	7	7	4	my	Am	1	11/8/18
By Department Dig	éctor				DATE	1	2	Approved	as to form b	City Attorney		DATE
ı			/	/	3	355		5	10/	19/18		
		/	By Assistant	Gity Ma	noaer	4			71	DATE		
	/			200	-	-	/	3				

Memorandum





DATE February 10, 2020

™ City Secretary's Office

SUBJECT Change to Administrative Action #18-6958

Please note the following update to Administrative Action #18-6958.

From:

Contract Term: 1/1/2019 to 12/31/2020

To:

Contract Term: 1/1/2019 to 12/31/2019

Please contact me at 214-670-7809 if you have any questions.

Clinton Lawrence Assistant Director Dallas Public Library

8/1/20



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

ADMINISTRATIVE ACTION

FEFECTIVE DATE

12/17/2018/1

1. Place an "X"	in the appr	opriate L	ox for the a	pproval of:						
interlocal of	r cooperativ	e agreen	nents.				rocess, includin		00	
						And the sale of the sale of the			ontract price	by more than 25%).
							City Code Sec.	2-34.	500	0
				00 or less, per					Syc	٠
	2.5) of the City Cod		v	FIM	B
							ust be attached, contract should b		y requisition.	77
2. Is this an am	endment to	an exist	ing construc	ction contrac	t? If yes,	, complete an i	Administrative	Change Orde	er. 😘 — : [□Yes ⊠ No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 m	nonths?	If yes, attach c	opy of AAs with	hín last 12 m	onths.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required t	o comply	with House B	ill 1295 attache	ed (if applica	ble)?	☐ Yes ⊠ No
Vendor Name:	Foundati	on Cent	er					Vend	for No. 1	90507
Subject:	Annual N	1embers	hip for Coo	perating Co	llection					
Lead Dept:	Library									
Action Requested:							oundation Cen		1 1	12/21/2020
	Contract	102		LIB-2019-00	The Letter Alie		act Term:	1/1/2019	to	12/31/2020 ndation Center.
Background:	training	and oth	ner assista		he Four	dation Cente	orint resource er. Local non-			on-profits, plus lection and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE TYPE an	d NUMBER	AMOUNT
La Dia	0729	LIB	6342		3361		LIB-	-2019-00009	9038	\$5,995.00
Funding:			-							
	Finar	ncing:							TOTAL:	\$5,995.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contr Date	act E	Base Contract Amount	Sum of Prev Supplemen Agreemen	rious To	etal Contract ount Including this Action	Total Supp'l
Information:									\$ 0.00	%
MGi	APPROVI	_	oved as be	12.13.	dance w	1	and Chapter	116	Same	de. [2/19]
			-	Jag Bylity	Manager Manager	W.	12/1/11	P		



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

186959

EFFECTIVE DATE

@12/12/2018M

Company of the Compan				THE RESERVE TO SERVE THE PARTY OF THE PARTY					05			
1. Place an "X"		-							-	-	2	Arr
interlocal c	or cooperativ	e aareem	nents.	competitive b							2	100
b. Amendn	nents to com	petitively	bid or forma	al proposal con	tracts: \$5	0,000 or less (may not inc	rease orig	ginal contract	price by	anore	than 25%).
🛭 c. Professio	nal / Persor	al / Plant	ning / Other :	Service contrac	ts: \$50,00	00 or less, per	City Code Se	ec. 2-34.	-1	4	7	4
d. Amendn	nents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			20	a 1	co	
e. WRR-FN	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C) o	of the City Code	2.		J. 17	12	cò cò	
				ratifications th ing \$3,000 and					essed by requis		0	
2. Is this an am	endment to	an existi	ing construc	tion contract?	If yes, c	omplete an A	dministrati	ve Chang	e Order.		Yes [⊠ No
3. Any Adminis	trative Actio	ons to thi	s vendor in t	the last 12 mo	onths? If	yes, attach co	py of AAs v	vithin las	t 12 months.		Yes [⊠ No
4. Is Form 1295	– Certifica	te of Inter	rested Partie	es required to	comply v	vith House Bil	l 1295 atta	ched (if a	pplicable)?		Yes [⊠ No
Vendor Name:	EBSCO In	dustries,	INC.						Vendor No.	077	7473	
Subject:	Flipster:	eMagazir	ne Subscrip	tions								
Lead Dept:	Library											
read Dept.		STA INTE	ia Verena santa	22.6803.00		a bitan o		Alaks	1123222			
Action Requested:				s to Flipster's			ntabase for	1 year -		to	11/	26/2019
Action Requested:	Authorize Contract Flipster's or the Flip	Number: emagazi oster app	ne platform		08954 cess to m from a w	Contraction agazine published range of	ct Term:	11/27 a an onlii titles and	/2018 ne database. I are able to d	From e	either out mu	a compute
Action Requested:	Authorize Contract Flipster's or the Flip	Number: emagazi oster app	L ne platform	B-2019-0000 provides acos can choose	08954 cess to m from a w	Contraction agazine published range of	ct Term: lications vi magazine ster provid	11/27, a an onlii titles and ing the o	/2018 ne database. I are able to d	From e check o ve bid.	either out mu	a compute
Action Requested:	Contract Flipster's or the Flip of each ti	Number: emagazi oster app tle. Thre	ne platform o, customer e bids were	IB-2019-0000 n provides acc s can choose solicited for	08954 cess to m from a w this serv	Contraction agazine publicide range of vice with Flips	ct Term: lications vi magazine i ster provid	11/27, a an onlinititles and ing the o	/2018 ne database. I are able to c only responsi	From e check o ve bid.	either out mu	a compute Itiple issue:
Action Requested: Background:	Authorize Contract Flipster's or the Flip of each till	Number: emagazi oster app tle. Thre	ne platform o, customers e bids were	IB-2019-0000 n provides acc s can choose solicited for	08954 cess to m from a w this serv	Contraction agazine publicide range of vice with Flips	ct Term: lications vi magazine i ster provid	11/27, a an onlinititles and ing the o	/2018 ne database. I are able to conly responsi	From e check o ve bid.	either out mu	a compute Itiple issue:
Action Requested: Background:	Authorize Contract Flipster's or the Flip of each till	Number: emagazi oster app tle. Thre	ne platform o, customers e bids were	IB-2019-0000 n provides acc s can choose solicited for	08954 cess to m from a w this serv	Contractions agazine publicide range of vice with Flips	ct Term: lications vi magazine i ster provid	11/27, a an onlinititles and ing the o	/2018 ne database. I are able to conly responsi	From e check o ve bid.	either out mu	a compute Itiple issue:
Action Requested: Background:	Authorize Contract Flipster's or the Flip of each till	Number: emagazi oster app tle. Thre DEPT LIB	ne platform o, customers e bids were	IB-2019-0000 n provides acc s can choose solicited for	08954 cess to m from a w this serv	Contractions agazine publicide range of vice with Flips	ct Term: lications vi magazine i ster provid	11/27, a an onlinititles and ing the o	/2018 ne database. I are able to conly responsi	From e theck o ve bid.	either out mu A \$42,	a compute Itiple issue:
Action	Contract Flipster's or the Flip of each to FUND 0001	Number: emagazi oster app tle. Thre DEPT LIB ocing:	ne platform o, customers e bids were	IB-2019-0000 n provides acc s can choose solicited for	oss to m from a w this serv obj 3341	Contractions agazine publicide range of vice with Flips	ct Term: lications vi magazine i ster provid	11/27, a an onling titles and ing the of the office of the	/2018 ne database. I are able to conly responsi	From echeck ove bid. BER tract cluding	\$42,3	a compute Itiple issue: MOUNT 126.05

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

My Gudge 12.10.19 Approved as to Form by City Attorney Date

D

ORIGINAL - City Secretary



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]

Dec 19, 2018

			for Add	tional	Guidelines and	Routin	g		DCC 15,	2010
1. Place an "X" in t	the approp	riate b	ox, complete	and s	submit this for	m for	the approva	of:		12
b. Change ord c. Professiona d. Amendmer e. WRR-FM ex	ders for lovel / Personates to non- expenditure lain on attachments of the lower lain of the lain of the lower lain of the lain of t	w bid co al / Plan bid con es: \$50,0 achmen aments	ontracts: \$50 nning / Othe ntracts: \$50,0 000 or less p nt) Sole So including bid	n,000 or r Serv 2000 or eer Cite surce d infor	ice contracts: less, per City y Code Sec. 2- procuremen mation as req	\$50,0 \$50,0 Code 79(C) t	rease original 00 or less. Sec. 2-34 of the City Co	ode.	t price by more than 2	G T PIT S C 19 PIT S C SECRETA
4. Any Administrat						(If yes	attach expla	nation)		☐ Yes ☒ No
5. Is Form 1295 - C	ertificate d	of Intere	ested Parties	requi	ired to comply	with	House Bill 12	95 attac	hed (if applicable)?	Yes No
Vendor Name:	Spectru	ım Ent	terprise				Vend	dor No.	VC15391	- 6 1
Subject:	Cable S	Service	es at City F	lall			Depa	rtment:	Communication &	Information Services
Action Requested:	Authori	ze a s	2 2 2 2 4			ent m	nechanism	to main	tain cable services	at City Hall.
	Contract	Numbe	r: DSV-2	018-0	0005663		Contro	ct Term:	5/1/2018	To 4/30/2021
Background:	city. The to switch not par	e agre ch fron t of th	eement ena n analog to ne franchis eement dis	bled digit e agi	the City to re tal signals re reement and ed in June 20	equire the 012.	e cable sen ed new digi	vice at 0 tal conv ire a co	City Hall for no char verter boxes. The c	e services across the ge. An FCC mandate converter boxes were vice. The state level
	0198	DSV		AC	3099		OGNAM		/-2018-00005663	\$49,999.68
Funding:	0130	Dav	1010		5033		-	DO	7-2010-00003003	Ψ49,939.00
runding.				-						1
					_				TOTAL	\$49,999.68
Project No:			Commodity	Code:			Financing:		Services Fund ect to Annual appro	
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original CR// Amount	IA	Total Previo	us	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section fo	rlow	bid contracts	greater	than \$50,000 but less	than \$70,000.
Indicate Amount	African-	-Americ	an	His	panic	Cau	ıcasian - Femi	ale	Other Minority	MWBE Certification Number
to Each Group:	1 10	\$	- 1		\$		\$		\$	
		VAL: Ap	proved as be	ing in	accordance wi	th the	budget and C	hapter 2	of the Dallas City Code.	
Shilia Robinson	~			Dec	6, 2018	Do	Might			Dec 19, 2018
By Department Dir	ector		to affect		DATE		Approved as to	form by		DATE

Republica

Dec 19, 2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

December 12, 2018

	1	_					-			_	
1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this	form for	the approva	l of:		-	28
a. Low bid con	ntracts of r	ot mor	e than \$70,0	000					7	2-1	Land (1917)
b. Change ord	lers for lov	bid co	ntracts; \$50	,000 o	r less (may	not inci	rease origina	contract	price by more than	25%}	8
C. Professiona	I / Persona	al / Plan	ning / Other	Servi	ce contract	ts: \$50,0	000 or less.			250	
d. Amendmer	ts to non-	bid con	tracts: \$50,0	000 or	less, per C	ity Code	Sec. 2-34		ç	00	UD
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code Sec.	2-79(C)	of the City C	ode.	r c	di la	22 1 2
f. Other (expl				-			47		2	<-	-
				inforr	nation as r	eauired.	Approval sh	all be obt	ained before servicés	ares	endered.
3. Is this expenditu			CONTRACTOR SCHOOL								Yes No
4. Any Administrat						? (If yes	s attach expl	anation)		T	Yes No
5. Is Form 1295 – C									hed (if applicable)?	盲	Yes No
Vendor Name:	DEAN							dor No.	VS91250	1	
	2.7.	70 0 7	Table Inc.	_		_			CANAL CALL TO		
Subject:			Services					artment:	Office of Cultural feature a series of t		
Action Requested:	streams	and thation of	e open-to-th avant-garde	e-pub arts	lic live per and techno	formano ological	ce will provid	e to citize services	s the city for a collab ens of Dallas a demo are subject to the a tural Policy.	nstra	tion of the
	Contract	Numbe	r: OCA-20	019-0	0008336		Contr	act Term:	12/21/18	To	9/30/19
Background:	of 50% the con	or \$3,7 sultant	50.00 of the	e total ce, an	awarded and one (1)	amount final pa	upon compl syment of 50	etion of o	ms of the contract as deliverables one thro 1,750.00 upon satisfi port, and receipt of in	ugh t	hree and receipt of completion of all
	FUND	DEPT	UNIT	ACT	TV OB.	P	ROGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4880		308	9	CPF	MASC-	OCA-2019-00008	336	\$7,500
Funding:	-		1					1			
					11 2-					2011	A7 500
		_	The street	200		22.		1.2		TAL:	\$7,500
Project No:			Commodity		962	1	Financing:		ent Funding		
Change Order No.	Original (CR/AA	Original CR Date	/AA	Original (Amount	CR/AA	Total Previ		Change Amount Including this Orde	r	Total Change Order Percentage
					1.						%
M/WBE INFORMAT	TON - Prim	e and S	ubcontracto	rs use	this sectio	n for lov	v bid contrac	ts greater	r than \$50,000 but le:	ss thai	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cc	aucasian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	11/	\$			\$		•		4		
	1 V	-					4		Ψ		

Dec 12, 2018 Simehalle

Dec 18, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Dec 12, 2018



186962

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

12/4/18 MH

EFFECTIVE DATE

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procure mosts mode through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contrict price by more than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-Fim expenditures: \$50,000 or less, per City Code Sec. 2-34. e. WRR-Fim expenditures: \$50,000 or less, per City Code Sec. 2-34. e. WRR-Fim expenditures: \$50,000 or less, per City Code Sec. 2-34. f. Other Services (explain on attachment; for ratifications the lustification Form must be attached): NOTE: Mimor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.	1. Place an "X"	in the appr	opriate l	ox for the a	pproval of:					
C. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$53,000 and which do not require a contract should be processed by requisition. 7. If yes No 7. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 7. Yes No 7. A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 7. Yes No 7. Vendor None: Celebration 7. Vendor None: Celebration 8. Vendor No. 8. Soar Like an Eagle 2018 Conference 8. Lead Dept: Park and Recreation 8. Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). 8. Contract Number: 8. PKR-2019-00008525 8. Contract Term: 8. 11/1/18 8. 12/30/18 8. Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. 8. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 9. NOTAL: 1. \$10,905.50 1. TOTAL: 1. \$10,905.50 1. Total Supplemental Agreements No. 8. Supplemental Agreements	interlocal o	r cooperati	e agreen	nents.					JE 61 1	Control of
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. □ f. Sonal processed by requisition. □ f.									2.0	ce by more than 25%).
□ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. □ Yes ☑ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ☑ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No Vendor Name: Celebration □ Vendor No. □ Vs1931 Subject: Soar Like an Eagle 2018 Conference Lead Dept: □ Park and Recreation Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). Contact: Denyce Cole (214) 670-8859 Contract Number: □ PKR-2019-00008525								City Code Sec. 2-34.	135	13
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Yes \infty No Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Yes \infty No A. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes \infty No Vendor Non. Vendor No. Vs1931 Subject: Soar Like an Eagle 2018 Conference Lead Dept: Park and Recreation Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). Contract Number: PKR-2019-00008525 Contract Term: 11/1/18 to 12/30/18 Background: Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference.						200				
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 5. Vendor No. Celebration Celebration Soar Like an Eagle 2018 Conference Lead Dept: Park and Recreation Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). Contract Denyce Cole (214) 670-8859 Contract Number: PKR-2019-00008525 Contract Term: 11/1/18 to 12/30/18 Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5168 2232 CX PKR-2019-00008525 \$10,905.50 TOTAL: \$10,905.50 Total Contract Amendment Agreement No. Base Contract Amount Including Agreement Percentage									52-	₹ "
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.									cessed by requisition	
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: Celebration Subject: Soar Like an Eagle 2018 Conference Lead Dept: Park and Recreation Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). Contact: Denyce Cole (214) 670-8859 Contract Number: PKR-2019-00008525 Contract Term: 11/1/18 to 12/30/18 Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5168 2232 CX PKR-2019-00008525 \$10,905.50 Financing: Current FY Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Total Contract Amount Including Total Suppl' Agreement Percentage	2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	Yes No
Vendor Name: Celebration Vendor No. VS1931 Subject: Soar Like an Eagle 2018 Conference Lead Dept: Park and Recreation Action Requested: Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). Contact: Denyce Cole (214) 670-8859 Contract Number: PKR-2019-00008525 Contract Term: 11/1/18 to 12/30/18 Backgraund: Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5168 2232 CX PKR-2019-00008525 \$10,905.50 Financing: Current FY TOTAL: \$10,905.50 Contract Amendment Amendment Agreement No. Base Contract Development Conference and CR/AA No. Amount Including Agreements Amount Including Agreement Percentage	3. Any Administ	trative Acti	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	py of AAs within la	st 12 months.	☐ Yes ⊠ No
Soar Like an Eagle 2018 Conference Park and Recreation Action Requested: Contract Number: PKR-2019-00008525 Contract Term: 11/1/18 to 12/30/18 Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. Funding: Funding: Current FY Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Agreements Agreement No. Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The vendor provided catering services for the Leadership Devolutes of the Celebration. The Vendor provided catering services for the Leadership Devolutes of the Celebration. The Vendor provided catering services for the Leadership Devolutes of the Celebration. The Vendor provided catering services for the Leadership Devolutes of the Celebration. The Vendor provided catering services for the Leadership Devolutes of the Celebration. The Vendor provided catering services for the Leadership Devolutes of the Celebration. The Vendor provided catering services rendered). Contract Number: PKR-2019-0008525 Contract Pundor Percentage of the Celebration. The Vendor provided catering services for the Leadership Devolutes, and the Vendor provided catering services for the Leadership Devolutes, and the Vendor provid	4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bil	l 1295 attached (if	applicable)?	☐ Yes ⊠ No
Park and Recreation	Vendor Name:	Celebrati	on						Vendor No.	VS1931
Authorize an encumbrance of \$10,905.50 with Celebration. The vendor provided catering services for the Leadership Development Conference held November 2, 2018 (services rendered). Contact: Denyce Cole (214) 670-8859 Contract Number: PKR-2019-00008525 Contract Term: 11/1/18 to 12/30/18 Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5168 2232 CX PKR-2019-00008525 \$10,905.50 Funding: - TOTAL: \$10,905.50 Contract Amendment Information Agreement No. CR/AA No. CR/AA No. Date Base Contract Amount Agreements Agreements Total Contract Amount Including this Action Percentage	Subject:	Soar Like	an Eagle	2018 Conf	erence					
Leadership Development Conference held November 2, 2018 (services rendered).	Lead Dept:	Park and	Recreat	ion						
Celebration specializes in food and beverage management. Due to vacations, late start on receiving quotes, securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		Leaders	hip Dev	elopment (Conference I					services for the
Securing a place, and problems with vendor providing proper insurance information, this has caused a delay in the AA being received and approved before the date of the conference. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT		Contract	Number	: P	KR-2019-0000	08525	Contra	ct Term: 11/	'1/18 to	12/30/18
Funding: O001 PKR 5168 2232 CX PKR-2019-00008525 \$10,905.50 Financing: Current FY TOTAL: \$10,905.50 Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Information: Total Contract Agreements This Action Percentage	Background:	securing	a place	e, and prob	olems with ve	endor p	roviding pro	per insurance in	formation, this	
Funding: Financing: Current FY Contract Amendment Information: Financing: Current FY Supplemental Agreement No. CR/AA No. Date Base Contract Amount Base Contract Amount Amount Agreements Amount Agreements Amount Agreements Total Contract Amount Including Agreement Agreement Percentage		FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	R AMOUNT
Financing: Current FY Contract Amendment Information: Financing: Current FY Supplemental Agreement No. CR/AA No. Date Financing: Current FY TOTAL: \$10,905.50 Sum of Previous Supplemental Agreement Supplemental Agreement Amount Including Agreement Total Supp'l Agreement Agreement This Action Percentage	west	0001	PKR	5168		2232		CX PKR-201	9-00008525	\$10,905.50
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplem	Funding:							7.		
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Agreement Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Total Supp'l Agreement Amount Including Agreement Total Supp'l Agreement Supplemental Agreement Total Supp'l Agreement Supplemental Supplemental Agreement Supplemental Agreement Supplemental Su										
Contract Supplemental Base Base Contract Base Contract Supplemental Amount Including Agreement Amount Information: Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement This Action Percentage		Finai	ncing:	Current	FY				TOTAL:	\$10,905.50
Information:	Amendment	Mark Mark State Commence			1972 - 15 5 (10 5 5	0 000	200 E 410 Z 0 20 K 2	Supplemental	Amount Includ	ling Agreement
\$ 0.00 %	Information:	1							\$ 0.00	%

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

When we have the provided as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Approved as to Form by City Attorney

Attested by:

By City Manager

Date

Robert Abtant, President Park and Recreation Board

Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary



186963

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

File the approved form and all necessary documentation with the

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

DEC 0 4 2018

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:					,	
a. Contract	The second second			competitive b	id or form	nal proposal pr	rocess, inc	luding servi	ce procurements	made through
				al proposal cor	atracts: \$5	O OOO or less I	may not i	ncrease orig	ainal contract and	se by more than 25%).
Carried to the Control of the Contro				Service contrac					2-	D
				0 or less, per C			city code	Jec. 2-54.		8
				City Code Sec.					SE	50
				ratifications th				ched):		77
									essed by requisition	n. ==
2. Is this an am	endment to	an exist	ing construc	tion contract	If yes, c	omplete an A	dministro	ative Chang	e Order.	Yes No
3. Any Administ	trative Action	ons to th	is vendor in	the last 12 mc	onths? If	yes, attach co	py of AA	s within las	t 12 months.	Sures No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	vith House Bil	ll 1295 at	tached (if a	pplicable)?	☐ Yes ⊠ No
Vendor Name:	Eagle Au	dio/Visu	al Inc.						Vendor No.	VS31785
Subject:	Soar Like	an Eagl	2018 Conf	ference						
Lead Dept:	Park and	Recreat	ion							
Action Requested:		hip Dev	elopment	e of \$1,546. Conference	held on	November :			rendered).	udio service for the
	Contract	ivumber		KN-2013-000	00333	Contra	ce reim.	11/1	./10	12/30/16
Background:	quotes,	securing	g a place,		is with v	endor provi	iding pro	per insur	ance informati	te start on receiving on, this has caused
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBER	R AMOUNT
ach	0001	PKR	5168		3415		CX	PKR-2019	-00008355	\$1,546.50
Funding:							2			
	Finai	ncing:	Current	t FY					TOTAL:	\$1,546.50
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contrac Date	24.	se Contract Amount	Suppl	Previous emental ements	Total Contrac Amount Includ this Action	C
Information:	1								\$ 0.00	%
	Jul		· FORT OF	OHE TO TE		SALATICE.		7.70 - 5.30	of the state of the	

By Department Director

Date

Robert Abtahr, Bresident Park and Recreation Board

Park and Recreation Board

INAL - City Secretary

REV 11/2018



ORIGINAL - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

186964

EFFECTIVE DATE

BEV 05/2017

CITY OF DALLAS	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing											
1. Place on "X" in t	he approp	riate bo	x, complete	and s	ubmit this fo	rm for	the appro	oval of:	1	(n)	100	
a. Low bid cor	ntracts of r lers for lov I / Personants to non- spenditure	not mor v bid co al / Plan bid con s: \$50,0	e than \$70, ntracts: \$50 ning / Othe tracts: \$50, 000 or less p	000),000 c r Servi	or less (may r ice contracts less, per City	ot incr \$50,0 Code	rease orig 000 or less Sec. 2-34	inal contrac	ct price by more than	EC 25%) THE 45 GA		
2. Attach all suppo	rting docu	ments i	ncluding bid	infor	mation as red	quired.	Approval	shall be ob	tained before services	are rena	ered.	
3. Is this expenditu	re related	to a cor	nstruction p	roject	?					Yes	⊠ No	
4. Any Administrat	ive Actions	s to this	vendor in t	he last	12 months?	(if yes	attach e	(planation)		☐ Yes	⊠ No	
5. Is Form 1295 - Co	ertificate d	of Intere	sted Partie	requi	red to compl	y with	House Bili	1295 attac	ched (if applicable)?	Yes	⊠ No	
Vendor Name:	Hach C	ompar	ny				ı	lendor No.	029911			
Subject:	Elm Fo Service			ochlo	ramine An	alyzer	D	epartment:	Dallas Water Util	ties		
Action Requested:	mainter	nance :	service; re	pairs		includ	ding parts	s, labor, a	vendor to provide: nd travel expenses analyzer.			
	Contract	Number	r: DWU-2	2018-0	00007091		Con	ntract Term	6/15/2018	To	6/14/2021	
Background:	TCEQ,	monito	ors ammor	nia/m	onochloram	ine le	vels to m	naintain di	s Commission On E sinfection levels. T intenance and repa	his serv	ice plan to the	
	FUND	DEPT	UNIT	AC	TV OBJ	PI	ROGRAM		ENCUMBRANCE		AMOUNT	
Funding:	100	DWU	7242	642	2C 3110			DW	/U-2018-00007091		\$37,492.00	
									TOTA	L: 37,	492.00 X	
Project No:			Commodity		9386		Financir		-			
Change Order No.	Original t Na.	CR/AA	Original CF Date	R/AA	Original CR, Amount	/AA	Total Pr Change		Change Amount Including this Order		l Change Order entage	
											%	
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use	this section	for low	bid contr	acts greate	r than \$50,000 but les	s than \$7	0,000	
Indicate Amount	African	-America	an	His	panic	Có	ucasian - F	iemale .	Other Minority	MW	BE Certification Number	
to Each Group:	411)	\$			\$		\$		\$			
	V ORO	VAL: Ap	proved as be	eing in	accordance v	ith the	budget ar	nd Chapter 2	2 of the Dallas City Code	e		
By Department Din	ک edor)	36			H S IN	Jan San San San San San San San San San S	Aproved	as to form b	Bashor City Attorney	11/1	M/18 DATE	



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

EFFECTIVE DATE

December 19, 2018

1. Place an "X"	in the appi	opriate b	ox for the a	pproval of:			1200			15 5 1 - 2
interlocal o	r cooperati	ve agreen	ients.						ce procurements n	nade through by more than 25%).
				Service contrac					>60	N
d. Amendm	ents to non	-bid conti	acts: \$50,00	O or less, per C	ity Code	Sec. 2-34.			S	0
e. WRR-FM	expenditur	es: \$50,00	00 or less per	City Code Sec.	2-79(C)	of the City Cod	e.		MM	AH
f. Other Ser	vices (expla r services ar	in on atta d/or repa	chment; for irs not exceed	ratifications th ling \$3,000 and	ne Justific Which do	ation Form mu not require a c	ist be attach contract shou	ned) ild be proce	essed by requisition	C)
2. Is this an am	endment to	an exist	ing construc	tion contracti	If yes, o	complete an A	dministrati	ve Chang	e Order.	Yes 🛛 No
3. Any Administ	trative Acti	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs I	vithin last	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply	with House Bl	II 1295 atta	ched (if a	pplicable)?	🗌 Yes 🛛 No
Vendor Name;	Tessco, I	nc.							Vendor No.	513876
Subject:	Extesion	of Maste	r Agreeme	nt BU0811 fo	r Radio,	Two-Way Eq	uipment a	nd Parts		
Lead Dept:	Commun	ication a	nd Informa	tion Services						
Action Requested:		e a 6-mo		on of master			for radio, to	wo-way e	equipment and p	5/2/2019
Background:	The second second second	nt and p								e of communication the same terms and
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBER	AMOUNT
							MA E	3U0811		\$0.00
Funding:										
							-			
	Finai	ncing:	NA						TOTAL:	\$0.00
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Supplemental Agreement No. CR/AA No. Date Amount Supplemental Agreements this Action									
Information:	6		09-1883	8/12/2009	\$	4,500.00	\$0.0	00	\$4,500.00	0.00%
	M		Lagrage a			Contract of	10.0		As de Color	V

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

11/28/18

12/19/18

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

12/19/18

Date



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

186966

EFFECTIVE DATE

December 19, 2018

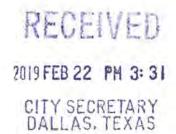
											Decemi	Jei 13, 2016
1. Place an "X"	in the appr	opriate	box f	or the a	pproval of:							2
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM	s of \$70,000 r cooperative ents to com nal / Persor ents to non expenditur	or less ve agree apetitive al / Pla -bid cor es: \$50,	resulti ements ely bid nning , ntracts:	ing from i. or forma / Other : : \$50,00 less per	al proposal con Service contra O or less, per C City Code Sec	ntracts: cts: \$50, City Code : 2-79(C	,000 or less, p e Sec. 2-34. () of the City C	ss (may not er City Cod ode.	increase orig e Sec. 2-34.		Total Price b	more than 25%).
							fication Form do not require			essed by re	A CONTRACTOR OF THE PARTY OF TH	57
2. Is this an am	endment to	an exi	sting c	onstruc	tion contract	? If yes	, complete a	n Administi	rative Chang	e Order.		Yes 🛛 No
3. Any Administ	rative Acti	ons to t	his vei	ndor in t	the last 12 m	onths?	If yes, attach	copy of AA	As within las	t 12 mont	ths.	Yes 🛛 No
4. Is Form 1295	– Certifica	te of In	tereste	ed Partie	es required to	comply	y with House	Bill 1295 a	ttached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Continen	tal Wir	eless,	Inc.						Vendor	No. VS	000043101
Subject:	Extension	n of Ma	ster A	greem	ent BU0811	for Rad	lio, Two-Wa	/ Equipme	nt and Part	s		
Lead Dept:	Commun	ication	and I	nforma	tion Services	5						
Action Requested:	Authoriz				on of master		ment BU081	1 for radio		equipmer	nt and par	ts. 5/2/2019
Background:		unicati	on eq	uipmer	nt and parts.			The second second				:. for the purchase hese goods under
	FUND	DEP	T	UNIT	ACTV	OBJ	PROGRAI	A ENCL	MBRANCE T	YPE and N	UMBER	AMOUNT
								MA	BU0811			\$0.00
Funding:								100				
								13.5				
	Finar	ncing:		NA						то	TAL:	\$0.00
Contract Amendment	Supplem Agreeme			lase AA No.	Base Contra Date	ct E	Base Contract Amount	Supp	of Previous plemental eements	Amoun	Contract t Including Action	Total Supp'l Agreement Percentage
Information:	6		09-	1883	8/12/2009	9 \$	3137,400.00		0.00	\$137,	400.00	0.00%
10-07	u.		rove		1/28/18	ance w		on Frig	dt_		1	2/19/18
By Depar	rtment Direc	tor			Date	-	,	Approved as	to Form by C	ity Attorne	y	Date

By City Manager

Dec 19, 2018

Date

Memorandum





DATE February 21, 2019

™ City Secretary's Office

SUBJECT Change to Administrative Action #18-6967

Please note the following update to Administrative Action #18-6967.

From:

Contract Number: LIB-2019-00008896

To:

Contract Number: LIB-2019-00008897

Please contact me at 214-670-7809 if you have any questions.

Mary Jo Giudice Director of Libraries

82/25/19



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

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

ADMINISTRATIVE ACTION

186967

FFECTIVE DATE

12/12/2018 M

1 Place on "Y"											
		-	ox for the a						5	(7)	
interlocal o	r cooperativ	e agreem	ents.						ce procurements	1 1/3	77-8
				Service contrac			Condition of		and contractoring	J J IHOIE	ululi 2370).
				0 or less, per Ci			City code	366, 2-34.	05	1 =	F
				City Code Sec.			le.		52	. 43	
f. Other Ser	vices (expla	in on atta	chment; for	ratifications th	e Justifico	ition Form mu	ist be atta		<i>O</i> -	< 53	
2. Is this an am									essed by requisition e Order.		No
3. Any Administ				73 7 T T T						Yes	No No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bi	II 1295 att	tached (if a	pplicable)?	Yes	⊠ No
Vendor Name:	Image Ac	cess, Inc							Vendor No.	VC13842	
Subject:	Library So	canning S	System								
Lead Dept:	Library										
Action	maintena	ince of 3	2 imaging c	enters- KIC B		And the second s		The second second second	lmage Access, Ir ne Central Librar		
Requested:	locations	, total co	st of \$49,9	20.00.							
requestea:	Contract			20.00. IB-2019-0000	8896	Contro	act Term:	12/1/	2018 to	3/	31/2022
Requestea: Background:	Contract On May 2 three-yea Library a other doo rights of	Number, 27, 2015, ar maintend 28 brownent t CUC syste	Dallas City enance agre anch location ypes into a ms. Author	IB-2019-0000 Council apprement with Irons. Library codigitized formization is requ	roved Bh mage Ac ustomer nat and/ rested to	IZ1505, with cess, Inc. for s may use t or print dup o execute a r	resolution 32 KIC Bo he scanno licate cop maintenar	on 15-0930 ookEdge Fla ers for free ies. Image ice agreen	to the purchase of the purchas	of and ex ocated at specific sole sale scanners	ecution of a t the Central and various and service provided by
	Contract On May 2 three-yea Library a other doo rights of	Number, 27, 2015, ar maintend 28 brownent t CUC syste	Dallas City enance agre anch location ypes into a ms. Author	IB-2019-0000 Council apprement with Irons. Library codigitized formization is requ	roved Bh mage Ac ustomer nat and/ rested to	IZ1505, with cess, Inc. for s may use t or print dup o execute a r	resolution 32 KIC Bo he scanno licate cop maintenar n BHZ150!	on 15-0930 ookEdge Flacers for free ies. Image nce agreen 5 for three	the purchase of atbed Scanners I to scan Library Access, Inc. has nent for the KIC	of and ex ocated at specific sole sale scanners nonth ter	ecution of a t the Central and various and service provided by
	Contract On May 2 three-yea Library a other doo rights of I Image Ac	Numbers 27, 2015, ar maintend 28 broument to CUC syste cess und	Dallas City enance agre anch location ypes into a ms. Author er the same	IB-2019-0000 Council apprement with Irons. Library condition digitized form is requested forms and controls.	roved BH mage Ac ustomer nat and/ lested to ondition	IZ1505, with cess, Inc. for s may use to or print dup o execute a not as outlined in	resolution 32 KIC Bo he scanno licate cop maintenar n BHZ150!	on 15-0930 ookEdge Flacers for free ies. Image ice agreen 5 for three	the purchase of the purchase of the scan Library Access, Inc. has nent for the KIC: -year and four-r	of and ex ocated at specific sole sale scanners nonth ter	ecution of a t the Central and various and service provided by rm.
	Contract On May 2 three-yea Library a other doo rights of I Image Ac	Number, 27, 2015, ar maintend 28 brownent t CIC syste cess und	Dallas City enance agre anch location ypes into a ms. Author der the same	IB-2019-0000 Council apprement with Irons. Library condition digitized form is requested forms and controls.	roved BI- mage Ac ustomer nat and/ lested to ondition OBJ	IZ1505, with cess, Inc. for s may use to or print dup o execute a not as outlined in	resolution 72 KIC Book 122 KIC	on 15-0930 ookEdge Flacers for free ies. Image nce agreen 5 for three MBRANCE T LIB-2019-	the purchase of the to scan Library Access, Inc. has nent for the KIC year and four-rear and NUMBER	of and ex ocated at specific sole sale scanners nonth ter	ecution of a t the Central and various and service provided by rm.
Background:	Contract On May 2 three-yea Library a other doo rights of 1 Image Ac FUND 0001	Numbers 27, 2015, ar maintend 28 broument t KIC syste cess und DEPT LIB	Dallas City enance agre anch location ypes into a ms. Author er the same	IB-2019-0000 Council apprement with Irons. Library condition digitized form is requested forms and controls.	roved BH mage Ac ustomer nat and/ lested to ondition OBJ 3110	IZ1505, with cess, Inc. for s may use to or print dup o execute a not as outlined in	resolution 72 KIC Bothe scanner licate copmaintenar 12 BHZ150: ENCUM	on 15-0930 ookEdge Flacers for free ies. Image ice agreen 5 for three MBRANCE T LIB-2019-	the purchase of the to scan Library Access, Inc. has nent for the KIC: year and four-represent the the transfer of the transfer the transfer of the transfer the transfer of transfer of the t	of and ex ocated at specific sole sale scanners month ter \$16,	ecution of a the Central and various and service provided by rm. AMOUNT
Background:	Contract On May 2 three-yea Library a other doo rights of 1 Image Ac FUND 0001 0001	Number, 27, 2015, ar maintend 28 brownent to CIC system cess und DEPT LIB	Dallas City enance agre anch location ypes into a ms. Author fer the same UNIT 5392 5392	IB-2019-0000 Council apprement with Irons. Library condition digitized form is requested forms and controls.	roved BH mage Ac ustomer nat and/ lested to ondition OBJ 3110	IZ1505, with cess, Inc. for s may use to or print dup o execute a not as outlined in	resolution 32 KIC Bothe scanne licate copmaintenar BHZ150! ENCUM MASC MASC	on 15-0930 ookEdge Flacers for free ies. Image ice agreen 5 for three MBRANCE T LIB-2019-	the purchase of atbed Scanners I to scan Library Access, Inc. has nent for the KIC: -year and four-ryPE and NUMBER 00008897	of and ex ocated at specific sole sale scanners nonth ter \$16, \$16,	ecution of a t the Central and various and service provided by rm. AMOUNT ,640.00
Background:	Contract On May 2 three-yea Library a other doo rights of 1 Image Ac FUND 0001 0001	Number, 27, 2015, ar maintend 28 brownent to KIC syste cess und DEPT LIB LIB LIB coing:	Dallas City enance agre anch location ypes into a ms. Author fer the same UNIT 5392 5392	IB-2019-0000 Council apprement with Irons. Library condition digitized form is requested forms and controls.	roved BH mage Ac ustomer nat and/ lested to ondition OBJ 3110 3110	IZ1505, with cess, Inc. for s may use to or print dup o execute a not as outlined in	resolution 32 KIC Bothe scanner licate copporaintenant BHZ150! ENCUM MASC MASC MASC MASC Sum of Suppli	on 15-0930 ookEdge Flacers for free ies. Image ice agreen 5 for three MBRANCE T LIB-2019-	the purchase of the to scan Library Access, Inc. has nent for the KIC: year and four-represent the top of the	of and ex ocated at specific sole sale scanners nonth ter \$16, \$16, \$16, \$16,	ecution of a the Central and various and service provided by rm. AMOUNT 640.00 640.00

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

By Department Director

Date

Approved as to Form by City Attorney

Date

12/12/



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 (Sections 6 Through 11)

11/12/14

			for Add	itional (Guide	elines and I	Routin	g		li I lot		FI.
1. Place an "X" in t	he approp	riate bo	ox, complet	e and s	ubm	it this for	m for	the app	proval of:	DC	1	
a. Low bid cor	ntracts of	not mor	e than \$70	,000						22		7 1
b. Change ord	lers for lov	v bid co	ntracts: \$5	0,000 c	or les	s (may no	ot incr	ease or	riginal contra	ct price by more than		
C. Professiona	I / Person	al / Plan	ning / Oth	er Servi	ice co	ontracts:	\$50,0	00 or le	ess.	SO	C	3 . 1
d. Amendmer	nts to non-	bid con	tracts: \$50	000 or	less,	, per City	Code	Sec. 2-3	34	元后	7	86
e. WRR-FM ex	penditure	s: \$50,0	000 or less	per City	y Coc	de Sec. 2-	79(C)	of the C	City Code.	><=	-	
f. Other (expl	ain on atta	achmen	t) Service	Cont	ract	Extensi	on			52	ċ	i All
2. Attach all suppo	rting docu	ments i	including bi	d infor	mati	on as requ	uired.	Approv	al shall be ob	tained before service	s are	rendered.
3. Is this expenditu	re related	to a co	nstruction p	roject	?						ļ	Yes 🛛 No
4. Any Administrat	ive Action	s to this	vendor in	he last	12 n	nonths?	(If yes	attach	explanation)			Yes 🛛 No
5. Is Form 1295 – C	ertificate d	of Intere	sted Partie	s requi	red t	to comply	with I	House E	Bill 1295 atta	ched (if applicable)?		Yes 🛛 No
Vendor Name:	Cintas	Corpor	ration No.	2					Vendor No.	VS90740		
Subject:	Uniforn	n Renta	al and Lea	ase					Department:	Office of Procure	emei	nt Services
Action Requested:	Authori	ze a co	ontract ex	tensio	n of	three (3) moi	nths				
المال المحاد	Contract	Numbe	r: POM-	2018-0	0000	06074		(Contract Term	11/10/2015	To	2/9/2018 9 98
Background:	solicita 2 (VS9	tion no 0740)	. BV1510	G&K 0/201	Ser 8. T	vices ha	s trai	nsferre n will a	ed all rights	and title of contract	t to	no. 15-2052 from Cintas Corporation tinue to utilize this
	FUND	DEP1		AC	TV	OBJ	PR	ROGRAI	И	ENCUMBRANCE	611	AMOUNT
		OPS	5							BV1510		\$0.00
Funding:			-	-	-		-				-	
			4		-					тот	AL:	
Project No:	BV18	510	Commodity	Code:		98386		Finan	cing: Gene	eral Funds		
Change Order No.	Orlginal (CR/AA	Original C Date	R/AA		iginal CR// nount	4.4		Previous ge Orders	Change Amount Including this Orde	er	Total Change Order Percentage
2	15-20	052	11/10/2	015		\$458,30	3.92		\$50,000.00			10.90%
M/WBE INFORMAT	ION - Prim	e and S	ubcontract	ors use	this	section fo	or low	bid cor	ntracts greate	er than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African-American Hispanic Cauc						Cat	ucasian	- Female	Other Minority		MWBE Certification Number
to Each Group:	11/	\$	1/		\$				\$	\$		
	MARBRO	VAL: Ap	proved as b	eing In	acco	rdance wi	th the	budget	and Chapter	2 of the Dallas City Co	de.	
N				_1	114	0/18	1	Ry	4 %	76.		11/19/19 DATE
By Department Dir	ector	_	Zyso By Assistant	A City Mil	nage	rE r		Approv	ed as to form b	y City Attorney JULY DATE		DATE



ADMINISTRATIVE ACTION

December 20, 2018

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

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						3		
a. Contracts				competitive bid	or form	nal proposal	process, ii	ncluding servi	ce procurements	made t	hrough	
b. Amendm b. amendm b. amendm b. amendm c. amen	ents to com	petitively	bid or forme	al proposal conti	racts: \$	50,000 or les	s (may no	t increase orig	ginal contract pri		ore than 25%).	
C. Profession	nal / Person	al / Plant	ing / Other .	Service contracts	s: \$50,0	00 or less, p	er City Cod	e Sec. 2-34.	<u></u> _<		107	
d. Amendm	ents to non-	-bid contr	acts: \$50,00	O or less, per Cit	y Code :	Sec. 2-34.			DE	S	53	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	2-79(C)	of the City Co	ode.		9,5		5.4	
				ratifications the ling \$3,000 and w					essed by requisition	n		
2. Is this an ame	endment to	an exist	ng construc	tion contract?	If yes, o	complete an	Administ	rative Chang	e Order. Co	[]Ye	s 🛛 No	
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mon	ths? If	yes, attach	copy of A	As within las	t 12 months.	Ye	s 🛛 No	
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to c	omply i	with House	Bill 1295 d	ittached (if a	pplicable)?	☐ Ye	s 🛛 No	
Vendor Name:	Bearcom	Operation	ng, LLC						Vendor No.	35471	7	
Subject:	Extension	of Mas	er Agreem	ent BU0811 fo	r Radio	, Two-Way	Equipme	nt and Parts	5			
Lead Dept:	Commun	ication a	nd Informa	tion Services								
Action Requested:	Authorize			on of master a			for radio		equipment and	parts.	5/2/2019	
Background:	communi	cation e	The second secon						com Group, Inc ue purchasing t			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAN	ENCL	IMBRANCE T	YPE and NUMBER		AMOUNT	
.70							MA	BU0811		\$	0.00	
Funding:							1 2					
500.00	1		1									
	Finan	cing:	NA	1		-			TOTAL:	\$	0.00	
Contract Amendment	Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l Supplemental Amount Including Agreement											
Information:	6		09-1883	8/12/2009	\$6	51,700.00		\$0.00	\$61,700.00		0.00%	
					-					_		

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

Shulia	Robinson
Sholia Robins	on (Dec 20, 2018)

12/20/18

12/20/18

By Department Director

Approved as to Form by City Attorney

Date

12/20/18 Date

By City Manager



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

186970

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

File the approved form and all necessary documentation with the

EFFECTIVE DATE

December 20, 2018

1 01											
1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						7	97.03
interlocal o	r cooperativ	e agreeme	ents.	competitive bid	11,000				-	-	through nore than 25%).
				Service contract					S	5	ore than 2,570).
				O or less, per Cit			city couc.	JCC. 2 34.	-16	5 -	2
				City Code Sec.			e.		Lu.	2 =	5
f. Other Sei	vices (expla	in on attac	hment; for	ratifications the ling \$3,000 and t	Justifice	ation Form mu	st be attac		essed by requisit	ion.	
2. Is this an am	endment to	an existin	g construc	tion contract?	If yes, c	omplete an A	dministra	tive Chang	e Order.	101	res 🛛 No
3. Any Adminis	trative Action	ons to this	vendor in t	the last 12 mor	nths? If	yes, attach co	py of AAs	within las	t 12 months.		res 🛛 No
4. Is Form 1295	– Certifica	te of Intere	ested Partic	es required to a	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		'es 🛛 No
Vendor Name:	Motorola	Solution	s, Inc.						Vendor No.	0335	81
Subject:	Extension	of Maste	er Agreem	ent BU0811 fo	r Radio	, Two-Way E	quipment	and Parts	5		
Lead Dept:	Commun	ication an	d Informa	tion Services							
	7.7413.51										
Action Requested:		e a 6-mon		on of master a	7		or radio,	two-way 6			5/2/2019
20.7 27 . 70.0	Contract On Septe	Number: ember 24, of comm	2008, Co	SV-2016-0000 buncil authorizequipment an	1414 zed a ti	Contra	ct Term:	11/3/ eement w	2018 to	Solutio	
Requested:	Contract On Septe	Number: ember 24, of comm	D 2008, Counciation	SV-2016-0000 buncil authorizequipment an	1414 zed a ti	Contra	aster agre	11/3/ eement w	2018 to	Solutio	5/2/2019 ons, Inc. for th
Requested:	On Septe purchase under the	Number: ember 24, of comm e same te	D 2008, Counciation or ms and co	SV-2016-0000 buncil authorize equipment and anditions.	1414 zed a ti d parts.	Contra hree-year ma This extension	aster agre	11/3/ eement w	ith Motorola y to continue p	Solution Solution Solution	5/2/2019 ons, Inc. for th sing these good
Requested: Background:	On Septe purchase under the	Number: ember 24, of comm e same te	D 2008, Counciation or ms and co	SV-2016-0000 buncil authorize equipment and anditions.	1414 zed a ti d parts.	Contra hree-year ma This extension	ester agree on will allow	11/3/ eement w bw the City	ith Motorola y to continue p	Solution Solution Solution	5/2/2019 ons, Inc. for the sing these good
Requested: Background:	On Septe purchase under the	Number: ember 24, of comm e same te	D 2008, Counciation or ms and co	SV-2016-0000 buncil authorize equipment and anditions.	1414 zed a ti d parts.	Contra hree-year ma This extension	ester agree on will allow	11/3/ eement w bw the City	ith Motorola y to continue p	Solution Solution Solution	5/2/2019 ons, Inc. for the sing these good
Requested: Background:	Contract On Septe purchase under the	Number: ember 24, of comm e same te	D 2008, Counciation or ms and co	SV-2016-0000 buncil authorize equipment and anditions.	1414 zed a ti d parts.	Contra hree-year ma This extension	ester agree on will allow	11/3/ eement w bw the City	ith Motorola y to continue p	Solutio	5/2/2019 ons, Inc. for the sing these good
Requested:	Contract On Septe purchase under the	Number: ember 24, of comm e same te	2008, Counciation or ms and co	SV-2016-0000 buncil authorize equipment and anditions.	zed a tid parts.	Contra hree-year ma This extension	ester agree on will allow ENCUM MA	11/3/ eement w bw the City	ith Motorola y to continue p	Solution Sol	5/2/2019 ons, Inc. for the sing these good AMOUNT \$0.00

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

- 8	relia	R	מומ	M	n_	
	Oalon					7

By Department Director

12/20/18

Don Knight (Dec 20, 20)

12/20/18

12/20/18

By City Manager

Date

Approved as to Form by City Attorney

Date



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

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

File the approved form and all necessary documentation with the

ADMINISTRATIVE ACTION

EFFECTIVE DATE

12-12-18

and the same of		-		oproval of:	1 6			00000	La Lin Low to		Tel at		_
	s of \$70,000 r cooperativ			competitive bi	a or form	ai proposai pr	ocess, includi	ng servi	ce procuren	nents ma	de thro	ugn	
				al proposal con	tracts: \$50	0,000 or less (may not incre	ease orig	ginal contra	ct-price h	y more	than 25	%).
c. Professio	nal / Person	al / Plann	ing / Other S	Service contract	ts: \$50,00	O or less, per	City Code Sec.	2-34.	A		3	100	
d. Amendm	ents to non-	bid contri	acts: \$50,00	or less, per Ci	ty Code Se	ec. 2-34.			ŝ	=	2	- 12	
e. WRR-FM	expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) oj	f the City Code	2.		tro		7		
				ratifications the ing \$3,000 and					essed by regu	ulsition.		18	
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	dministrative	Chang	e Order.		Yes	⊠ No	
3. Any Adminis	trative Actio	ons to this	vendor in t	the last 12 mo	nths? If y	es, attach co	py of AAs wit	thin las	t 12 months	s. [Yes	⊠ No	
l. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply w	ith House Bil	1295 attach	ned (if a	pplicable)?		Yes	No C	71
/endor Name:	Tarrant R	egional \	Vater Distr	ict					Vendor No	o. 51	.0851		A-
Subject:	Creative !	Services						-					
Lead Dept:	MGT												
	Contract	Number:	М	GT-2019-000	08830	Contrac	ct Term:	11/12	/2018	to	05/12	/2018	
Requested:	Contract	le inform		GT-2019-0000 e public on w		1	2.0						tio
Requested:	Contract To provid	le inform				1	d money &	the Ani		Texas v	vater c		
Requested:	Contract To provid Symposiu	le inform um.	ation to th	e public on w	ays to sa	ive water an	d money & 1	the An	nual North	Texas v	vater c	onserva	T
Requested: Background:	Contract To provid Symposid	le informum.	ation to th	e public on w	OBJ	ive water an	d money & 1	the An	nual North	Texas v	vater c	onserva AMOUNT	T
Requested: Background:	Contract To provid Symposid	le informum.	ation to th	e public on w	OBJ	ive water an	d money & 1	the An	nual North	Texas v	vater c	onserva AMOUNT	T
Requested: Background:	Contract To provid Symposid FUND 0001	le informum.	ation to th	e public on w	OBJ	ive water an	d money & 1	the An	nual North	Texas v	vater c	onserva AMOUNT	
Action Requested: Background: Funding: Contract Amendment	Contract To provid Symposid FUND 0001	DEPT MGT ncing:	ation to th	e public on w	OBJ 3072	ive water an	d money & 1	ANCE T GT-201	nual North YPE and NU 9-000883	MBER BO AL: contract	172	onserva AMOUNT 58.51	T (
Requested: Background: Funding:	Contract To provid Symposid FUND 0001 Finar Supplement	DEPT MGT ncing:	UNIT 5605	ACTV Base Contract	OBJ 3072	PROGRAM e Contract	ENCUMBR - MO Sum of Pre	ANCE T GT-201	YPE and NU 9-000883 TOTA Total Co Amount I	MBER SO AL: contract including	172	AMOUNT 58.51 58.51 58.51 58.51 greemen	o'l nt



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

186972

EFFECTIVE DATE

Dec 20, 2018

1 Diagram on WVIII											
	in the appr	1 50 11 11 11									
	s of \$70,000 or cooperativ			competitive bi	id or form	nal proposal pi	ocess, inclu	ding servi	ce procurem	ents mad	de through
b. Amendm	nents to con	petitively	bid or forme	al proposal con	tracts: \$5	0,000 or less (may not in	crease orig	inal contrac	t price by	y more than-25%).
C. Profession	nal / Person	nal / Plann	ing / Other !	Service contrac	ts: \$50,00	00 or less, per	City Code S	ec. 2-34.			R ha
d. Amenda	nents to non	-bid contro	acts: \$50,00	O or less, per Ci	ity Code S	iec. 2-34.				-co	63
e. WRR-FM	l expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Code	e.			S	~
f. Other Ser	rvices (expla or services an	in on atta	chment; for rs not exceed	ratifications th ling \$3,000 and	e Justifica which do	ntion Form mu not require a c	st be attacl	ned) ild be proce	essed by requ	isition.	53
2. Is this an am	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	dministrati	ve Change	e Order.	E FE	Yeş 🛛 No
3. Any Administ	trative Acti	ons to this	vendor in t	the last 12 mo	nths? If	yes, attach co	py of AAs	within last	12 months	. 🔯	Yes No
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	comply w	vith House Bil	l 1295 atta	iched (if a	pplicable)?		Yes 🛛 No
Vendor Name:	HLP, Inc.								Vendor No	. 50	0744
Subject:	Chamele	on Maint	enance and	d Support Ser	vices						
Lead Dept:	Commun	ication a	nd Informa	tion Services							
Action Requested:	The second secon			eement No. 2 eon software					sing and sof	ftware r	naintenance and
	support		or Chamele		used by	the Dallas Ar				ftware r	naintenance and 3/31/2019
100	Contract HLP, Inc. software	Number: is a Sole products	Source pro	eon software SV-2017-0000 oprietary that	used by 1 03181 t provide or the ex	Contraces a licensed tension of the	ct Term: software e existing	1/1/2 maintena agreemer	2019 Ince and sunt while a n	ta Ipport o	
Requested:	Contract HLP, Inc. software	Number: is a Sole products	Source pro	son software SV-2017-0000 oprietary that n will allow fo	used by 1 03181 t provide or the ex	Contraces a licensed tension of the	ct Term: software e existing terruption	1/1/2 maintena agreemer in service	2019 Ince and sunt while a n	ta ipport o ew mul idered.	3/31/2019 on the Chameleon
Requested:	Contract HLP, Inc. software is approv	Number: is a Sole products red by Co	Source pro	son software SV-2017-0000 oprietary that n will allow for action will en	used by 1 03181 t provide or the ex sure ther	Contraces a licensed tension of the isn't an interest and the contract and	ct Term: software e existing terruption ENCUM	1/1/2 maintena agreemer in service	2019 Ince and sunt while a ness being ren	to apport of the multiple of t	3/31/2019 on the Chameleon ti-year agreement
Requested:	Contract HLP, Inc. software is approv	Number: is a Sole products red by Co	Source pros. This action	son software SV-2017-0000 oprietary that n will allow for action will en	03181 t provide or the ex- sure their	Contraces a licensed tension of the isn't an interest and the contract and	software e existing erruption	1/1/2 maintena agreemer in service	nce and sunt while a nes being ren	to apport of the multiple of t	3/31/2019 on the Chameleon ti-year agreement
Requested: Background:	Contract HLP, Inc. software is approv	Number: is a Sole products red by Co	Source pros. This action	son software SV-2017-0000 oprietary that n will allow for action will en	03181 t provide or the ex- sure their	Contraces a licensed tension of the isn't an interest and the contract and	software e existing erruption	1/1/2 maintena agreemer in service	nce and sunt while a nes being ren	to apport of the multiple of t	3/31/2019 on the Chameleon ti-year agreement
Requested: Background:	Contract HLP, Inc. software is approv	Number: is a Sole products red by Co	Source pros. This action uncil.	son software SV-2017-0000 oprietary that n will allow for action will en	03181 t provide or the exsure there OBJ 3437	Contraces a licensed tension of the isn't an int	software e existing erruption ENCUM CX	1/1/2 maintena agreemer in service	nce and sunt while a nes being ren	to support of ew multiple ew ew multiple ew ew multiple ew	3/31/2019 on the Chameleon ti-year agreement
Requested: Background:	Contract HLP, Inc. software is approv	is a Sole products red by Co	Source pros. This action uncil.	son software SV-2017-0000 oprietary that n will allow for action will ens	03181 t provide or the extended the	Contraces a licensed tension of the isn't an int	software e existing erruption ENCUM CX	maintena agreemer in service BRANCE TO DSV-2017	nnce and sunt while a nes being ren	to apport of the sew multiple of the sew multi	3/31/2019 on the Chameleon ti-year agreement AMOUNT \$6,240.00

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

Shelia Robinson (Dec 12, 2018)

Dec 12, 2018

Don Riight

Dec 20, 2018

By Department Director

Date

Approved as to Form by City Attorney

Date

By City Manager

Date

Dec 20, 2018



ADMINISTRATIVE ACTION

DEC 17 2018 ---

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

cooperative a							37		777
cooperative a	less resi	ultina from	competitive him			The state of the s			
its to compet	greeme		competitive bid	or forma	al proposal pro	ocess, including servi	ce procurements m	nade thro	ough
its to compet	titively b	id or forma	l proposal conti	racts: \$50	0,000 or less (i	may not increase orig	inal contract price	by more	than 25%).
l / Personal /	/ Plannir	ng / Other S	ervice contracts	s: \$50,000	0 or less, per 0	City Code Sec. 2-34.	元色	=	
its to non-bia	d contra	ts: \$50,000	or less, per Cit	y Code Se	ec. 2-34.		25	9	-
penditures:	\$50,000	or less per	City Code Sec. 2	2-79(C) of	the City Code		Sh-<	6	
							asiand but as suitables		
			71571100						⊠ No
		1000000							⊠ No
				-					
			3 required to c	Onipiy w	itii riouse biii	1295 uttucheu jij u			Z NO
20 20 20 20 20 20							Vendor No.	_	
	G CO. C. C.								
Park and Re	creatio	n Departm	ent						
									Town or
						Public Land at no oard can approve t			. This
	needs t	o be appro	oved so the Pa	irk and F	Recreation B		he final master p	lan	This
Contract Nu	needs t umber: per 20,	o be appro	oved so the Pa	oogo oogo d briefed	Contraction Bridge	oard can approve t	he final master p	lyes master	r therea
Contract Nu On Septemb for the Five- forward.	needs t umber: per 20,	o be appro	oved so the Pa	oogo oogo d briefed	Contraction Bridge	t Term: צש למשט d Recreation Board	to don a proposed board approved b	lyes master y voice	r therea
Contract Nu On Septemb for the Five- forward.	needs t umber: per 20, -Mile Cr	o be appro DKL - the Trust freek Greer	oved so the Pa 2019 - 00 for Public Land abelt that was	oogo d briefed being fu	Recreation Bound of the Park an unded by a possible contract.	oard can approve t t Term: עש ביש d Recreation Board rivate donor. The B	to don a proposed board approved b	lyes master y voice	plan proces
Contract Nu On Septemb for the Five- forward.	needs t umber: per 20, Mile Cr	o be appro DKL - the Trust freek Greer	oved so the Pa 2019 - 00 for Public Land abelt that was	oogo d briefed being fu	Recreation Bound of the Park an unded by a possible contract.	oard can approve t t Term: עש ביש d Recreation Board rivate donor. The B	to don a proposed board approved b	lyes master y voice	plan proces vote movin
Contract Nu On Septemb for the Five- forward.	needs t umber: per 20, Mile Cr	o be appro DKL - the Trust freek Greer	oved so the Pa 2019 - 00 for Public Land abelt that was	oogo d briefed being fu	Recreation Bound of the Park an unded by a possible contract.	t Term: Upped Extended to the	to don a proposed board approved b	lyes master y voice	plan proces vote movin
Contract Nu On Septemb for the Five- forward.	needs t umber: oer 20, -Mile Cr	o be appro DKL - the Trust freek Greer	oved so the Pa 2019 - 00 for Public Land abelt that was	oogo d briefed being fu	Recreation Bound of the Park an unded by a possible contract.	t Term: Upped Extended to the	to don a proposed board approved b	lyes master y voice	plan proces vote movin
Contract Nu On Septemb for the Five- forward. FUND	needs t umber: per 20, Mile Cr DEPT	o be appro DKL - the Trust freek Greer	oved so the Pa 2019 - 00 for Public Land abelt that was	oogo d briefed being fu	Recreation Bound of the Park an unded by a possible contract.	t Term: Upped Extended to the	to don a proposed board approved b	master y voice	plan processyote movin
T	es (explain of ervices and/of dment to are tive Actions Certificate of rust for Pu ive-Mile Cr	es (explain on attaclervices and/or repairs dment to an existing tive Actions to this Certificate of Intere rust for Public Lan ive-Mile Creek Ma	es (explain on attachment; for in ervices and/or repairs not exceeded dment to an existing construct tive Actions to this vendor in the Certificate of Interested Partie Trust for Public Land ive-Mile Creek Master Plan	es (explain on attachment; for ratifications the ervices and/or repairs not exceeding \$3,000 and videnent to an existing construction contract? tive Actions to this vendor in the last 12 mon Certificate of Interested Parties required to construct for Public Land	es (explain on attachment; for ratifications the Justifica ervices and/or repairs not exceeding \$3,000 and which do red dment to an existing construction contract? If yes, contive Actions to this vendor in the last 12 months? If y Certificate of Interested Parties required to comply we rust for Public Land ive-Mile Creek Master Plan	es (explain on attachment; for ratifications the Justification Form must ervices and/or repairs not exceeding \$3,000 and which do not require a co dment to an existing construction contract? If yes, complete an Ac tive Actions to this vendor in the last 12 months? If yes, attach co Certificate of Interested Parties required to comply with House Bill trust for Public Land ive-Mile Creek Master Plan	dment to an existing construction contract? If yes, complete an Administrative Chang tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within las Certificate of Interested Parties required to comply with House Bill 1295 attached (if a rust for Public Land ive-Mile Creek Master Plan	es (explain on attachment; for ratifications the Justification Form must be attached): ervices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. dment to an existing construction contract? If yes, complete an Administrative Change Order. tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? irust for Public Land Vendor No.	es (explain on attachment; for ratifications the Justification Form must be attached): ervices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Idment to an existing construction contract? If yes, complete an Administrative Change Order. If yes tive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If yes Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? If yes Trust for Public Land Ivendor No.

ORIGINAL - City Secretary

REV 11/2018



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

ADMINISTRATIVE ACTION

186974

EFFECTIVE DATE

DEC 17 2018

1. Place an "X"	in the appr	opriate	box for the a	pproval of:			24333			
					d or form	nal proposal pi	ocess, including	servic	ce procurements n	nade through
	r cooperativ								02	0 3 m
☐ b. Amendm	ents to com	petitive	ly bid or form	al proposal com	tracts: \$5	50,000 or less (may not increa	se orig	inal contract price	by more than 25%).
c. Professio	nal / Person	al / Plar	nning / Other	Service contract	ts: \$50,0	00 or less, per	City Code Sec. 2	?-34.	500	20
d. Amendm	ents to non	-bid con	tracts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			is a	2
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec.	2-79(C) d	of the City Code	2.		ALM.	202
				ratifications the					essed by requisition	ā
2. Is this an am									7.6 41	Yes No 12/21/1
3. Any Administ	trative Actio	ons to th	nis vendor in	the last 12 moi	nths? If	yes, attach co	py of AAs with	in last	: 12 months.	☐ Yes 🛛 No
4. Is Form 1295	- Certificat	te of Int	erested Parti	es required to	comply v	with House Bil	l 1295 attache	d (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	M. Arthu	r Gens	ler, Jr Asso	ociates, Inc.					Vendor No.	VS0000001122
Subject:	Hall of S	tate Fa	acility Impro	vements Pro	ject					
Lead Dept:	Park and	Recre	eation Depa	artment						
Action Requested:	amount	of \$49,	928.00, the	•		contract fro	m \$1,257,35	9 to \$	61,307,287.00	iates, Inc. in the
	Contract	2600-00000	The state of the s	(R-2018-000		Service Control of	THE PERSON NAMED IN	01/02/		12/31/2020
Background:	services Admiral	for th Nimitz	e improver	nents to the						tion administration ig located at 1229
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA	NCE T	PE and NUMBER	AMOUNT
	1V02	PKR	VC01	FPRK	4111	PK17VC 01	CX PKR	-2018	-00006440	\$49,928.00
Funding:		-					8			
	1						L P			
	Finar	icing:	2017 B	ond Funds					TOTAL:	\$49,928.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date	3	se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total Contract Amount Including this Action	State Committee State Committe
Information:	_1		18-0941	06/27/2018	\$1,	257,359.00	\$0.00		\$49,92800	3.97%
by Depa	APPROVI	/ u	roved as be		nce wit	B a	and Chapter	A	he Dallas City Co	ode. 19-18 Date



ADMINISTRATIVE ACTION

186975

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

W/4/18 8B.

en 25%) 🖂 i
200 P
Q=1 25
içes are rendered.
☐ Yes ⊠ No
☐ Yes ☒ No
? Yes No
ment
vith Willow Bend Place
To 6/29/2021
pply.
AMOUNT
AMOUNT
AMOUNT
1 100
DTAL: AMOUNT
DTAL: \$\phi \mathcal{B}{\mathcal{B}}
1 100
Total Change Order
Total Change Order Percentage %
Total Change Order Percentage
Total Change Order Percentage % t less than \$70,000. MWBE Certification
t Total Change Order Percentage % t less than \$70,000. MWBE Certification Number
Total Change Order Percentage % t less than \$70,000. MWBE Certification
t Total Change Order Percentage % t less than \$70,000. MWBE Certification Number
t Total Change Order Percentage % t less than \$70,000. MWBE Certification Number
t Total Change Order Percentage % t less than \$70,000. MWBE Certification Number



ADMINISTRATIVE ACTION

186976

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

12/4/18 d.B

			IOI Audi	LIONALA	duideiii	ies and Rout	ung		100	110 01 -
1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit	this form fo	or the app	roval of:		
a. Low bid cor	ntracts of	not moi	re than \$70,	000					0	o 2
b. Change ord	lers for lov	v bid co	ontracts: \$50	,000 0	or less ((may not in	crease or	iginal contract	price by more than	25%)
c. Professiona	/ Person	al / Plan	nning / Othe	r Serv	ice con	tracts: \$50	,000 or le	SS.	Ę	6 8
d. Amendmer	its to non-	bid con	tracts: \$50,0	000 or	less, p	er City Cod	le Sec. 2-3	4	(2)	D D
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code	Sec. 2-79(0	C) of the C	ity Code.	-44	d 59
f. Other (expl	ain on atta	achmer	t) Untreate	ed Wa	ater C	ontract			50	J 75 6 7
2. Attach all suppo	rting docu	ments	including bio	infor	mation	as require	d. Approv	al shall be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a co	nstruction p	rojecti	?					☐ Yes ⊠ No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 mo	onths? (If y	es attach	explanation)		Yes No
5. Is Form 1295 - C	ertificate d	of Intere	ested Parties	requi	red to	comply wit	h House E	ill 1295 attac	hed (if applicable)?	☐ Yes ⊠ No
Vendor Name:	Moon C	Solf Pr	operties, L	TD				Vendor No.		
Subject:	Authori	ze Unt	treated Wa	ter C	ontrac	et.		Department:	Water Departmen	nt
Action Requested:									year contract with yote Ridge Golf Co	
	Contract	Numbe	r: DWU-2	2019-0	80000	848	(Contract Term:	6/1/2018	To 5/31/2021
Background:	be bille	d at th	ne ordinan ter to Mooi	ce rat	te for Prope	untreated erties, LT	water s	ervice in ac ect to, and I		points. This water will apter 49. The sale of e system supply. AMOUNT
		DWL	J 7005	7RE	EV					
Funding:										
, analis,										/ 10
	-		1		-				TOTA	1. 0 d.D.
Project No:			Commodity	Code			Finan	ring:		7
To all Districts	Original	CR/AA	Original CR		Origin	nal CR/AA		Previous	Change Amount	Total Change Order
Change Order No.	No.		Date	,,,,,,	Amou		100000000000000000000000000000000000000	e Orders	Including this Order	
										%
M/WBE INFORMAT	ION - Prim	e and S	Subcontracto	rs use	this se	ction for lo	w bid con	tracts greater	than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	(Caucasian	- Female	Other Minority	MWBE Certification Number
to Each Group:	. (\$			\$			\$	\$	(vanio e)
	APPRO	VAL: Ap	proved as be	eing in	accord	ance with th	he budget	and Chapter 2	of the Dallas City Cod	e.
1	,0	/			- 1	G.	0	4 1.	4.	1.22
3	1	/		4/	20/1	8	ca	un		2/13/18
By Department Dic	ector ()		1	DATE	-	Approve	ed as to form by		DATE
			//				1	1-	11/10	



ADMINISTRATIVE ACTION

186977

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 12, 2018

1. Place an "X" in t	he approp	riate bo	x, complete	and s	ubmit this j	orm for	the approva	of:			2
a. Low bid con	tracts of n	ot mor	e than \$70,0	000					0	3	-
b. Change ord	ers for low	bid co	ntracts: \$50,	000 o	r less (may	not inc	rease origina	l contrac	t price by more than 2	5%)	E in
🛛 c. Professiona	I / Persona	l / Plan	ning / Other	Servi	ce contract	s: \$50,0	00 or less.			co	No.
d. Amendmen	ts to non-	bid con	tracts: \$50,0	00 or	less, per Ci	ty Code	Sec. 2-34		co.	6	= 1
e. WRR-FM ex	penditure	s: \$50,0	000 or less pe	er City	Code Sec.	2-79(C)	of the City C	ode.	J.	2	79
f. Other (expl	ain on atta	chmen	t)						><	H	ren.
2. Attach all suppo	rting docu	ments i	ncluding bid	inforr	nation as r	equired.	Approval sh	all be obt	tained before services	are r	endêred.
3. Is this expenditu	re related	to a coi	nstruction pr	oject?	Y						Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months	? (If yes	s attach expl	anation)			Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	f Intere	sted Parties	requii	red to comp	oly with	House Bill 12	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	DARRY	L RA	CLIFF				Ven	dor No.	VS86215		
Subject:	Profess	ional S	Services				Dept	artment:	Office of Cultural	Affai	rs
Action Requested:	Dallas ga Dallas to Cultural Contract	alleries app be app Affairs, Number for this	and museum roved in advin accordance of the occupance of	s. The ance to e with 019-0	three pand by the Direct the City of 0008584	els will to tor. All Dallas (services are Cultural Polic Contr	January, I subject to y. act Term: the term	ocus on a different asp February and March at the approval of the Ci 11/15/18 as of the contract as foll the one and receipt of the	ty of To lows:	ions in the City of Dallas Office of 4/30/19 one (1) payment of
Background:	one (1) p second i	oaymen invoice	t of 33% or \$	2,500 aymer	.00 upon that of 34% o	e comp	letion of deliverselletion	erables t	wo through three and ron of all required service	eceir	ot of the consultant's
	FUND	DEPT	UNIT	ACT	TV OBJ	P	ROGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4880		3089	9	CPF	MASC	- OCA-2019-000085	584	\$7,500
Funding:					-	-					
						1			TOT		\$7,500
Project No:	-	-	Commodity	Code:	962	07	Financing:	Curre	ent Funding	AL.	Ψ1,500
Change Order No.	Original (CR/AA	Original CR, Date	-	Original C		Total Previ	ious	Change Amount Including this Order		Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	for low	bid contrac	ts greate	r than \$50,000 but less	s tha	n \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Co	ucasian - Fer	nale	Other Minority		NWBE Certification Number
to Each Group:	Manne	\$	344104 C	laate	\$	anish at	\$	Charten	\$ Safetha Dallas Situs Coda	L	
	RIPPRO	VAL: AP					e budget and		of the Dallas City Code	2	

Jennifer Scripps

Nov 12, 2018

Christen Sutton

Dec 12, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

Typosaus

Nov 12, 2018

By Assistant City Manager

DATE



File the approved form and all necessary documentation with the

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

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

EN

	in the uppi		on jui tile u	oproval of:						
a. Contract				competitive bio	or form	nal proposal pro	cess, inc	luding servi	e procurements	made through
				al proposal cont	racts: \$5	0,000 or less (n	nay not i	ncrease orig		e by more than 25%).
						00 or less, per C		The second second	1	8
				or less, per Cit					Solo	100
	expenditure	es: \$50,000	0 or less per	City Code Sec.	2-79(C) d	of the City Code.				- 1
f. Other Ser	vices (expla	in on attac	chment; for	ratifications the	Justifico	tion Form mus	be atta		ssed by requisition	7.
2. Is this an am				**************************************					177-7	☐Yes No
3. Any Administ	rative Actio	ons to this	vendor in 1	the last 12 moi	ths? If	yes, attach cop	y of AAs	within last	12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certifica	te of Inter	ested Partio	es required to a	omply v	vith House Bill	1295 att	tached (if a	oplicable)?	Ves No W
Vendor Name:	La Tierra	Studio, Ir	nc,						Vendor No.	510422
Subject:	Tietze, M	unger, Cr	addock, ar	nd Central Squ	are Pla	yground Desig	ıns			
Lead Dept:	Park and	d Recrea	tion Depa	rtment						
Action Requested:	Award a	Professio				Studio, Inc. in	the am			
	And the State of t	Number:		R-2019-000		Contract	A	N/		N/A
Background:	shade s playgrou design,	tructure tund repla	for Munge acement a evelopme	r Park (\$5,34 at Central Sc	11.00); uare F	a playground ark (\$15,394	d expar 1.00); to	sion at Cotaling \$3	addock Park 8,572.50. Se	(\$5,341.00); a new (\$12,496.00); and rvices shall includ dance with attache
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R AMOUNT
	FUND 1V00	DEPT PKR	UNIT VK85	ACTV PLGI	<i>OBJ</i> 4112	PROGRAM PK17VK85	ENCU	MBRANCE T		R AMOUNT \$5,341.00
					0.4		1 1 2 2 2	200	-00008263	
Funding:	1V00	PKR	VK85	PLGI	4112	PK17VK85	СХ	PKR-2019	-00008263	\$5,341.00
Funding:	1V00 1V00	PKR PKR	VK85 VK86	PLGI PLGI	4112 4112	PK17VK85 PK17VK86	CX CX	PKR-2019 PKR-2019 PKR-2019	-00008263 -00008263	\$5,341.00 \$5,341.00
Funding:	1V00 1V00 1V00 1V00	PKR PKR PKR	VK85 VK86 VK87 VK90	PLGI PLGI PLGI	4112 4112 4112	PK17VK85 PK17VK86 PK17VK87	CX CX	PKR-2019 PKR-2019 PKR-2019	-00008263 -00008263 -00008263	\$5,341.00 \$5,341.00 \$12,496.00

Approved as to Form by City Attorney

By Department Director



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

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

File the approved form and all necessary documentation with the

EFFECTIVE I

EFFECTIVE DATE

ADMINISTRATIVE ACTION

12-19-2018 00

1. Place an "X"	in the appr	opriate L	oox for the a	pproval of:					10 10		
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 or cooperative to common of the cooperative to non expenditure vices (explair services and endment to crative Actional cooperative cooper	or less repetitively all / Pland-bid continues: \$50,00 in on attorder an exist ons to the	esulting from ments. / bid or forma ning / Other : racts: \$50,00 00 or less per achment; for pirs not exceed ning construc- is vendor in t	al proposal con Service contrac O or less, per Ci City Code Sec. ratifications the ling \$3,000 and ction contract?	tracts: \$5 ts: \$50,00 ity Code \$ 2-79(C) c e Justifico which do I ff yes, c nths? If	50,000 or less 500 or less, per 5ec. 2-34. In the City Countries ation Form me not require a secomplete an a	(may not of City Code de. de. sontract shopy of AA	increase orig Sec. 2-34. sched): ould be proce ative Chang s within last	essed by require	CECTY SECREDAR	More than 25%). BEC 26 M No 1
Vendor Name:	National	League	of Cities						Vendor No.	07	7705
Subject:	Annual N	lembers	hip Dues								
Lead Dept:	Office of	Budget									
Action Requested:	Authorize related so Contract	ervices		National Leag		- 7 (4)	al memb	ership fees 10/01,		peciali to	zed municipal- 09/30/2019
Background:	municipa	lities an	d governme		ccess to	research an	d informa	ation of be			ration with other well as providing
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMI	BER	AMOUNT
	0001	BMS	1991		3340		MASC	BMS-2019	9-00009027		\$35,645.21
Funding:	Finar	ncing:	Current	Funds					TOTAL		\$35,645.21
Contract Amendment Information:	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date	123	se Contract Amount	Suppl	f Previous lemental ements	Total Com Amount Inc this Acti	luding on	Total Supp'l Agreement Percentage
пдостиноп.									\$35,645.	21	%
	Lanne					a de la constante				160	

Agreement No. CR/AA No. Date Amount Agreements this Action Percentage \$35,645.21 %

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

Approved as to Form by City Attorney Date

By City Manager Date

Agreement No. CR/AA No. Date

Agreement No. CR/AA No. Date

\$35,645.21 %

Approved as to Form by City Attorney Date



186981

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

EFFECTIVE DATE

12.17.18 MAC

F 50 F F	-	11111	THE RESIDENCE AND ADDRESS.	-					-	-	
	t: Increase AA and extend date to pay final invoice										
				competitive bio	or forma	proposal p	rocess, includin	ig servi			de through
b. Amendm	ents to com	petitive	ly bid or form	al proposal conti	racts: \$50,	000 or less	may not increa	ase orig			
c. Professio	nal / Person	al / Pla	nning / Other	Service contract:	s: \$50,000	or less, per	City Code Sec.	2-34.	r		
d. Amendm	Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Other Services (explain on attachment; for ratifications the Justification Form must be attached): OTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by regulstion. Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. WYes No No Name: NueBridge Ltd. Uncrease AA and extend date to pay final invoice Pept: AVI Authorize Administrative Action to increase current AA#186169 by 13% and extend date to pay final invoice. Increase ted:										
e. WRR-FM	expenditure	es: \$50,	000 or less per	City Code Sec. 2	2-79(C) of	the City Cod	e.		-	170	-
	Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through terlocal or coaperative agreements. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts procurements to make place by more than 25%). Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. Other Services (explain on attachment; for ratifications the Justification Form must be attached): OTE: Minor services and/or repairs not exceeding \$5,000 and which do not require a contract should be processed by regulation. It is an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes \ No our 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? The NueBridge Ltd. Wandor No. Vendor No. Vs97542 The Increase AA and extend date to pay final invoice Rept: AVI Authorize Administrative Action to increase current AA#186169 by 13% and extend date to pay final invoice. Increase not to exceed \$5,199.88 Contract Number: AVI-2018-00006393 Contract Term: 05/15/2018 to 1/31/2019 NueBridge current provides service industry specific consulting in our customer service and operation management. Current AA#186169 is due to expire on 12/31/2018. However, there were expenses that exceeds the current AA amount. Date also needs to be extended 30 days to ensure funds are encumbered before expiration date during increase request. Seeking to increase AA#186169 by 13% to pay the final invoice for documented expenses in the amount of \$5,199.88. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0130 AVI										
2. Is this an am	endment to	an exis	sting construc	tion contract?	If yes, cor	mplete an A	dministrative	Chang	e Order. 🗘	-< [Yes No
3. Any Administ	trative Actio	ons to t	his vendor in t	the last 12 mon	ths? If ye	s, attach co	ppy of AAs with	hin last	t 12 months		Yes 🗌 No
4. Is Form 1295	– Certificat	te of Int	erested Parti	es required to c	omply wit	h House Bi	ll 1295 attache	ed (if a	pplicable)?		Yes 🛛 No
Vendor Name:	NueBridg	ge Ltd.							Vendor No	. VS	97542
Subject:	Increase	AA and	extend date	to pay final in	voice						
Lead Dept:	AVI										
Action Requested:	1. 25 7. 27 7. 27			ion to increase	e current	AA#18616	9 by 13% and	exten	d date to p	ay final	invoice. Increase
	Contract	Numbe	er: AVI-	2018-0000639	3	Contra	ct Term:	05/15/	/2018	to	1/31/2019
Background:	Current A amount. increase	AA#186 Date a reques	169 is due to Iso needs to t. Seeking to	to expire on 1 be extended	2/31/20 30 days	18. Howev to ensure	er, there we funds are er	re exp ncumb	enses that ered befor	exceed e expir	ds the current AA ation date during
	FUND	DEP	UNIT	ACTV	OBJ I	PROGRAM	ENCUMBRA	NCE TY	PE and NUN	ABER	AMOUNT
	0130	AVI	7710	AV11	3070		CX-	AVI-20	19-000090	33	\$5,199.88
Funding:											
							. 7				
	Finan	cing:	FY2019	Operating Fun	ds				TOTA	L:	\$5,199.88
Contract Amendment	Suppleme Agreemen	2.780 to 10.00 to 11.00 to 11.	Base CR/AA No.	Base Contract Date	100 100 100 100	Contract nount	Sum of Prev Supplement Agreement	ital	Total Co. Amount In	cluding	Total Supp'l Agreement Percentage
Information:	#1		AA186169	7/16/2018	\$40,	000.00	\$0.00		\$5,199	.88	13%
Mest	APPROVA	1	proved as bei	12/17/	sce with t		and Chapter	HO	Mr.	ity Cod	e. 12/18/15



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

186982

EFFECTIVE DATE

12/19/2018 8

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:						
The same of the sa	s of \$70,000 r cooperativ			competitive l	bid or forn	nal proposal pi	rocess, including	service procuremen	ts made througi	7
b. Amendm	ents to com	petitivel	bid or form	al proposal co	ntracts: \$5	50,000 or less (may not increase	e original contract p		Oction of the
C. Professio	nal / Person	al / Plan	ning / Other :	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-	34.	T 0 7	71
d. Amendm	ents to non	-bid cont	racts: \$50,00	0 or less, per (City Code S	Sec. 2-34.			〈 图 :	-
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec	. 2-79(C) d	of the City Cod	е.	2-1	26	77
							st be attached): ontract should be	processed by requisit	23 "	armer Se
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes, c	omplete an A	dministrative Cl	nange Order. 🔀	□rves 🛛	No
3. Any Administ	rative Action	ons to th	is vendor in	the last 12 m	onths? If	yes, attach co	py of AAs within	last 12 monthso	₹ □-Yes ⊠	No.
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	with House Bil	l 1295 attached	(if applicable)?	☐ Yes ⊠	No
Vendor Name:	Click App	raisal Se	rvice, LLC					Vendor No.	VC0000094	97
Subject:	Auto and	Propert	y Appraisal	Services						
Lead Dept:	Office of	Risk Ma	nagement							
Action Requested:	Authorize Contract			with Click Ap				nd property appr		/2020
Background:	The Mark the Control of the Control	propert	y appraisal					services, LLC to ha allas submitted by		The second secon
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	CE TYPE and NUMBI	R AM	OUNT
	0192	ORM	3889	RM01	3070		5 et a		\$47,75	0.00
Funding:							13.			
	Finar	cing:	1					TOTAL:	\$47,750	0.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date	100	se Contract Amount	Sum of Previo Suppl e ments Agreements	Amount Inclu	ding Agre	Supp'l ement entage
Information:								\$ 0.00		%
1	./									



186983

EFFECTIVE DATE

12/11/18/2

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

interlocal or coop b. Amendments t c. Professional / i d. Amendments t e. WRR-FM exper f. Other Services NOTE: Minor servi 2. Is this an amendm 3. Any Administrative 4. Is Form 1295 – Cer	perative to compe Personal to non-be enditures: (explain vices and/ ment to a re Action rtificate rth Cen	agreem etitively / Plann id contro \$50,00 on attac for repair n existin s to this	ents. bid or formating / Other stacts: \$50,000 0 or less perchment; for stacts not exceeding constructs wendor in the steel Partie	of proposal co Service contro O or less, per City Code Se ratifications of ling \$3,000 and tion contract the last 12 m	ontracts: \$5 acts: \$50,0 City Code ! c. 2-79(C) o the Justifica d which do t? If yes, o	50,000 or less (m 00 or less, per Ci Sec. 2-34. of the City Code. ation Form must not require a con	nay not increase or ity Code Sec. 2-34. be attached): itract should be pro	Cessed by required on.	by more than 25%).
b. Amendments to c. Professional / ii d. Amendments to d. Amendments to e. WRR-FM experiments of the control of	to compe Personal to non-be enditures: (explain vices and/ nent to a re Action rtificate rth Cen	Plann Id control \$50,00 on attack for repair n existin s to this of Inter	bid or formating / Other 1 acts: \$50,000 0 or less per chment; for as not exceed ag construct wendor in the ested Partie	Service contro O or less, per City Code Se ratifications of ling \$3,000 and tion contract the last 12 m	acts: \$50,0 City Code : c. 2-79(C) (the Justifice d which do t? If yes, (00 or less, per Ci Sec. 2-34. of the City Code. ation Form must not require a con	ty Code Sec. 2-34. be attached): itract should be pro	Cessed by required on.	ECETY DEC 26 PM
C. Professional / I d. Amendments t e. WRR-FM exper f. Other Services NOTE: Minor servi 2. Is this an amendm 3. Any Administrative 4. Is Form 1295 – Cer Vendor Name: Nor	Personal to non-be enditures: (explain vices and/ ment to a ve Action rtificate orth Cen	/ Plann id control \$50,00 on attac for repair n existin s to this of Inter	ing / Other S acts: \$50,00 0 or less per chment; for is not exceed ing construct wendor in t ested Partie	Service contro O or less, per City Code Se ratifications of ling \$3,000 and tion contract the last 12 m	acts: \$50,0 City Code : c. 2-79(C) (the Justifice d which do t? If yes, (00 or less, per Ci Sec. 2-34. of the City Code. ation Form must not require a con	ty Code Sec. 2-34. be attached): itract should be pro	Cessed by required on.	ECETY DEC 26 PM
e. WRR-FM exper	enditures: (explain vices and/ nent to a re Action rtificate rth Cen	\$50,00 on attac or repair n existin s to this of Inter	O or less per chment; for s not exceed ng construc vendor in t ested Partie	City Code Se ratifications ling \$3,000 an tion contrac the last 12 m	c. 2-79(C) o the Justifice d which do t? If yes, o	of the City Code. ation Form must not require a con	tract should be pro		ZE PM
f. Other Services NOTE: Minor services NOTE: Minor services NOTE: Minor services 2. Is this an amendm 3. Any Administrative 4. Is Form 1295 – Cer Vendor Name: Nor	(explain vices and/ ment to a re Action rtificate rth Cen	on attac or repair n existin s to this of Inter	chment; for is not exceed ing construc is vendor in t ested Partie	ratifications i ling \$3,000 an tion contrac the last 12 m	the Justifica d which do t? If yes, o	ation Form must not require a con	tract should be pro		E PK
2. Is this an amendm 3. Any Administrative 4. Is Form 1295 – Cer Vendor Name: Nor	rices and/ ment to a re Action rtificate rth Cen	or repail n existil s to this of Inter	s not exceed ng construc vendor in t ested Partie	ling \$3,000 an tion contrac the last 12 m	d which do t? If yes, o	not require a con	tract should be pro		X <
2. Is this an amendm 3. Any Administrative 4. Is Form 1295 – Cer Vendor Name: Nor	nent to a re Action rtificate rth Cen	n existii s to this of Inter	ng construc vendor in t ested Partie	tion contrac the last 12 m	t? If yes, o				
4. Is Form 1295 – Cer Vendor Name: Nor	rtificate rth Cen	of Inter	ested Partie		onthe 2 If		manuative Cituit	ge Order.	Yes No
Vendor Name: Nor	rth Cen			os required t	ionuis! ij	yes, attach cop	y of AAs within la	st 12 months.	Gres No
The state of the s		tral Te		es required t	o comply (with House Bill :	1295 attached (if	applicable)?	☐ Yes 🛛 No
Subject: Reg	gional F		xas Coun	cil of Gove	rnments			Vendor No. (066264
	-	Public \	Works Pro	gram					
Lead Dept: Pub	blic Wo	rks							
	thorize ogram	annua	l participa	tion and pa	yment o	f annual mem	bership fees fo	r the Regional P	ublic Works
	Contr. Numb		PBW-2	2019-0000	8932	Contr Ten	1 111-1	01-18 to	09-30-19
Background: that Pro	at work ogram v stainab	collabo vill hav le Pub	oratively to ve five cor	address is inponents, of-way, 3)	ssues of those co	regional vs. lo mponents inc	cal nature. The lude: 1) Public	2018-2019 Reg Works Construc	member agencies ional Public Works stion Standards, 2) Assistance, and 5)
FU	IND	DEPT	UNIT	ACTV	OBJ	PROGRAM		NCE TYPE and	AMOUNT
00	001	PBW	3022	PB40	3340		- PBW-20	019-00008932	\$12,285.00
Funding: 00	061	DWU	4790	SD01	3340		PBW-20	019-00008932	\$28,670.00
							1		
	Financ	ing:	SDM a	nd Current	Funds			TOTAL:	\$40,955.00
Amendment Agre	pplemen reement		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Information:								\$ 0.00	%

Approved as to Form by City Attori

By Department Director



ADMINISTRATIVE ACTION

186984

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

EFFECTIVE DATE

12/27/18

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					
	s of \$70,000 r cooperativ			competitive bi	id or form	nal proposal pr	ocess, including ser	vice procurements m	ade through
b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	50,000 or less (may not increase or	iginal contract price	by more than 25%).
c. Profession	nal / Person	al / Plani	ning / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	ASE N	part -
d. Amendm	endments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. R-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. er Services (explain on attachment; for ratifications the Justification Form must be attached): Authorize paythent for Accreditation Fee Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition in amendment to an existing construction contract? If yes, complete an Administrative Change Order. ministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 1795 No 1895 — Commission on Accreditation for Law Enforcement Agencies Inc 1796 — Vendor No. 1896 — Vendor No. 1897 — Vendor No. 1896 — Vendor No.								
The second second second second								Not be	
f. Other Ser NOTE: Mino	### Authorize payment to CALEA for participation in the CALEA law Enforcement Accreditation Fee **Department** **Department** **Department** **Source Services (explain on attachment; for ratifications the Justification Form must be attached): Authorize payment for Accreditation Fee **E. Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. **An amendment to an existing construction contract? If yes, complete an Administrative Change Order.** **Indianal Processed Processed By Processe								
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs within la	st 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply v	vith House Bil	l 1295 attached (if	applicable)? [Yes 🛛 No
Vendor Name:	Commiss	ion on A	ccreditation	n for Law Enfo	orcemen	t Agencies In	c	Vendor No. 5	18635
Subject:	Commiss	ion on A	ccreditatio	n for Law Enfo	orcemer	nt Agencies (0	CALEA) Accreditati	on Fee	
Lead Dept:	Dallas Po	lice Dep	artment						
Action Requested:	Authorize	e payme	nt to CALEA	A for participa	tion in tl	he CALEA law	Enforcement Acc	reditation Progran	1.
	Contract	Number	D	PD-2019-000	08893	Contra	ct Term:	to	
Background:	Program. Departmenthe agree but CALE	This po ent's po ement sig A refuse	rogram pro licies and p gned by the s to accept	ovides a proc procedures to Chief does n a new proper	ess to ensure to ot bind to ly-execu	conduct an they meet in the City beca ted agreeme	internal review a ternationally acce use it does not ha nt This action only	and assessment on pted standards. On the signatures of authorizes payments.	f the Dallas Police ALEA was told that of an ACM and ACA,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0001	DPD	2181		3099		CX- DPD-20:	19-00008893	\$19,950.00
Funding:							120		
							4-		
	Finar	ncing:						TOTAL:	\$19,950.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	Maria Cara	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l Agreement Percentage
Information:								\$ 0.00	%
Ву Фера	rtment Direc	_	oved as be	12/16/1 Dote By City M	8 Inte	d	and Chapter 2 of	the Dallas City Co	de. 12/20/18 Dôte



186985

EFFECTIVE DATE

12/14/2018

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

Carlo San Line Commission Street, Springer, Sp	and the second second	and the la									
1. Place an "X"		ALC: NO PERSONS	and the same of th								
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino	s of \$70,000 r cooperative nents to come nents to non expenditure vices (explair services an endment to	or less re re agreem spetitively nal / Plann -bid contro es: \$50,00 in on atta d/or repail	sulting from ents. bid or forma ing / Other . acts: \$50,00 0 or less per chment; for rs not exceed ng construc	al proposal con Service contract O or less, per Ci City Code Sec. ratifications th ling \$3,000 and	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) a e Justifica which do	60,000 or less (00 or less, per lec. 2-34. of the City Code ation Form mu not require a co omplete an A	may not in City Code S e. st be attack ontract shou dministrat	crease orig ec. 2-34. hed): uld be proc ive Chang	essed by requisition to 12 months.	n. 27 PH 12: Des	e thon 25%). No No
4. Is Form 1295	– Certificat	te of Inter	ested Parti	es required to	comply v	vith House Bil	l 1295 atta	ched (if a	pplicable)?	Yes	No B
Vendor Name:	Archive S	upplies,	nc						Vendor No.	261526	
Subject:	Scanner	s Purcha	se & Main	tenance							
Lead Dept:	Sustainab	ole Devel	opment an	d Constructio	n						
	Supplies. Contract	\$6,245 p	er unit wit	th delivery, in: EV-2019-000	stallation 08934	contrac	d 5 years	(60 mont 12/31		d labor i	ncluded. 2/31/2023
Requested:	Contract The City review soreducing	\$6,245 p Number: of Dallas' ystem ("I review ti	D ("City") Su EPRS") for mes throu	EV-2019-0000 stainable Dev 2018-2019 F gh simultaneo	08934 velopmer iscal Yea ous plan	Contraction and Construction. The system reviews, 2) pr	ct Term: ruction De m is to er roviding th	12/31, partmen hance so the ability	hs) full parts an	d labor i 12 ted an el ity's cus red docu	ncluded. 2/31/2023 ectronic pla tomers by 1 ments onlin
Requested:	Contract The City review so reducing rather th	\$6,245 p Number: of Dallas' ystem ("I review ti	D ("City") Su EPRS") for mes throu	EV-2019-0000 stainable Dev 2018-2019 F gh simultaneo	08934 velopmer iscal Yea ous plan	Contraction and Construction. The system reviews, 2) pr	ct Term: ruction De m is to er roviding th the requi	12/31, partmen hance so he ability rement t	/2018 to t has implement ervice to the Ci to submit requir	d labor i 12 ted an el ity's cus red docu cal docu	ncluded. 2/31/2023 ectronic pla tomers by 1 ments onlin
Action Requested: Background:	Contract The City review si reducing rather th City.	\$6,245 p Number: of Dallas' ystem (" review ti an in per	("City") Su EPRS") for mes throug	EV-2019-0000 stainable Dev 2018-2019 F gh simultaneo lucing cost th	stallation 08934 velopmen iscal Yea ous plan rough el	Contraction and Construction The System reviews, 2) profile in the contraction of the con	ct Term: ruction De m is to er roviding th the requi	12/31, partmen hance so the ability rement to	/2018 to t has implement ervice to the Ci to submit require so submit physic	ted an el ity's cus red docu	ncluded. 2/31/2023 ectronic pla tomers by 1 ments onlin ments to th
Requested:	Contract The City review so reducing rather th City. FUND	\$6,245 p Number: of Dallas' ystem (") review ti an in per	("City") Su EPRS") for mes through rson 3) red	EV-2019-0000 stainable Dev 2018-2019 F gh simultaneo lucing cost th	08934 velopmentiscal Year ous plantrough el	Contraction and Construction The System reviews, 2) profile in the contraction of the con	ct Term: ruction De m is to er roviding th the requi	12/31, partment thance so the ability rement to the season of the season	hs) full parts an /2018 to thas implement ervice to the Ci to submit require o submit physical errors.	ted an el ity's cus red docu cal docu	ncluded. 2/31/2023 ectronic platomers by 1 ments onlin ments to th
Requested: Background:	Contract The City review so reducing rather th City. FUND 0150 0150	\$6,245 p Number: of Dallas' ystem ("I review ti an in per	("City") Su EPRS") for mes throughtson 3) red UNIT 3141	EV-2019-0000 stainable Dev 2018-2019 F gh simultaneo lucing cost th	08934 velopmer iscal Yea ous plan r rough el	Contraction and Construction The System reviews, 2) profile in the contraction of the con	ct Term: ruction De m is to er roviding th the requi	12/31, partment thance so the ability rement to the season of the season	to thas implement to the City to submit physical submit physic	ted an el ity's cus red docu cal docu	ncluded. 2/31/2023 ectronic platomers by 3 ments onlinements to the
Requested: Background:	Contract The City review so reducing rather th City. FUND 0150 0150	\$6,245 p Number: of Dallas' ystem (") review ti an in per DEPT DEV DEV DCING:	("City") Su EPRS") for mes throughtson 3) red UNIT 3141	EV-2019-0000 stainable Dev 2018-2019 F gh simultaneo lucing cost th	ostallation 08934 velopmen iscal Yea ous plan i rough el 08J 2731 3110	Contraction and Construction The System reviews, 2) profile in the contraction of the con	ct Term: ruction De m is to er roviding th the requi	12/31, partmen hance so le ability rement to DEV-2019 DEV-2019	to the Cito submit physic of submit phys	ted an electry's customed documents of the sed docu	ncluded. 2/31/2023 ectronic platomers by 1 ments onlin ments to th AMOUNT 000.00 735.00



186986

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

10 20118 44

1. Place an "X" in t	he approp	riate b	ox, complete	and s	ubmit this	form for	r the app	roval o	f:			
a. Low bid cor												_
									ontract	price by more than 2	5%)	-
C. Professiona										02	CO	70
d. Amendmer										27	DEC	1 6.8
e. WRR-FM ex						79,000	of the C	ity Cod	e.	3000	10	2
f. Other (expl										လက္	7	In the second
						equired.	. Approve	al shall	be obt	ained before services	-	
3. Is this expenditu							-			XX	- 8.9	s'⊠No
4. Any Administrat	7.					75 5 7 5 7				502	cye.	
5. Is Form 1295 – C	ertificate d	of Intere	ested Parties	requi	red to com	ply with	House B	ill 1295	attach	ned (if applicable)?	Yes	s 🛛 No
Vendor Name:	Univers	sity Cro	ssing Pub	lic Im	proveme	nt Distri	ict	Vendo	No.			
Subject:	Beautifi	ication	Agreemer	nt				Departr	nent:	Park and Recreati	ion	
Action Requested:	organiz identify	ation wing the		itter a	and debris d.					lic Improvement Di iversity Crossing Ti		
	Contract	Numbe	r: PKR-20	19-0	0008388		C	ontract	Term:	12/14/2018	To	12/13/2019
Background:	fund N/A	DEPT PKR	UNIT	ACT N/	TV OBJ	PI	ty Cross ROGRAN N/A		E	nere is no cost to the INCUMBRANCE R-2019-00008388	ne city.	AMOUNT \$0.00
VOO	IN/A	FINIS	IN/A	19//	A IN/A	-	IN/A	+	FKF	(-2019-00000300	-	\$0.00
Funding:		-	+		-			+			-	
	-					1		-1/-	-	TOTAL		£0.00
Wester Miles	-		e			_	Feb. 10.		-	TOTAL	-	\$0.00
Project No:	Original (CD/AA	Commodity Original CR		Original C	D/11	Financ	revious		Change Amount	Tata	l Change Order
Change Order No.	No.	LIVAA	Date Date	AA	Amount	NAA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Order		Change Amount Including this Order		entage
												%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section	for low	bid con	tracts g	reater	than \$50,000 but less	than \$7	70,000.
Indicate Amount	African	-Americ	an	His	oanic	Ca	ucasian -	Female		Other Minority	MW	BE Certification Number
to Each Group:	1	\$			\$			\$		\$		
	APPRO	VAL: Ap	proved as be	ing in	accordance	with the	budget a	and Cha	pter 2	of the Dallas City Code		
um	M	ļw	w/	10.	24·H	B/4	nhe	A	×	Attest	ed by:	1/6/18
By Department Dir	estor /		1		DATE		Approve	a as to f	orm by	Gty Attorney	MI	DATE
1	1	-	Dan	fai	W				10/	26/18 10	How	agus -
obert Ablan, Pr	Sident	-	By Assistant	ity Mo	nager				1	DATE Secret	tary	/
anismad forceare	Board									Park a	ind Res	readien Board



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

Dec 13, 2018

1. Place an "X"		The state of the s	1.71								
a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 or cooperative nents to come nents to non- nents to non- expenditure rvices (explain or services an	or less res ve agreeme opetitively b nal / Plannin -bid contra es: \$50,000 in on attact d/or repairs o an existin	ulting from nts. id or forma ng / Other S cts: \$50,000 or less per nment; for not exceed g construc	competitive bill proposal confervice contract or less, per Cify Code Sec. ratifications thing \$3,000 and tion contract?	tracts: \$5 ts: \$50,00 ity Code S 2-79(C) o the Justifica which do	50,000 or less (00 or less, per sec. 2-34. of the City Code ation Form mu not require a co omplete an A	may not incre City Code Sec e. st be attache ontract should dministrative	ease orig :. 2-34. ed): I be proce e Chang	essed by requisit e Order.	Cety SECRE	mace than 25%).
4. Is Form 1295				A CONTRACT OF THE SECOND						1	Yes No
Vendor Name:	_	Systems, I		.s requires to	comply v	VIII (1003C DIII	, 1235 attac	icu (ij u	Vendor No.	-	0000069558
Subject:	-			rices SA No. 1					VEHILLI IVO.	V 30	1000003330
Lead Dept:		111.101.111	10000	tion Services			-	_		_	
ELSS S. L.V.	10000	SA No. 1	to ronlace	the stateme	nt of wo	rk (SOM) for	the install	of a Dice	ector Pocouon	(DD)	solution in the
Action Requested:	Authorize City's Azu the City.		The revise		ws the M	licrosoft ince			esults in signi	ficant	solution in the cost savings for 7/1/2019
Requested:	Authorize City's Azu the City. Contract Catapult environm the event	Number: Systems whent. The	The revise of the provided deployment the provided dep	SV-2018-0000 a Business Cont will allow	06740 ontinuity the City to	Contract y and Disaste to continue t	ct Term:	12/21, solution nd acce	/2018 to for the City's ess critical Mic	critica rosoft	cost savings for
CO 450 Co. P. C.	Authorize City's Azu the City. Contract Catapult environm the event	Number: Systems whent. The	The revise of the provided deployment the provided dep	SV-2018-0000 a Business Cont will allow to cy scenarios	06740 ontinuity the City to	Contract y and Disaste to continue t	entive term, ct Term: r Recovery s o operate a e and failov	12/21, solution nd acce er capa	/2018 to for the City's ess critical Mic	critica critica rosoft	7/1/2019 I Microsoft Cloure functions during
Requested:	Authorize City's Azu the City. Contract Catapult environm the event and plan	Number: Systems whent. The t of critical demonstr	The revise Dill provide deployme demergen ations for	SV-2018-0000 a Business C nt will allow cy scenarios the solution	o6740 ontinuity the City to and prov	Contract y and Disaste to continue to	ct Term: r Recovery s o operate a e and failov	12/21, solution nd acce er capa	/2018 to for the City's ess critical Mic bilities. As we	critica critica rosoft	7/1/2019 I Microsoft Clou functions durin
Requested: Background:	Authorize City's Azu the City. Contract Catapult environm the event and plan FUND	Number: Systems whent. The tof critical demonstr	Dill provide deployme temergen ations for	SV-2018-0000 a Business C nt will allow cy scenarios the solution	06740 ontinuity the City to and proving system. OBJ	Contract y and Disaste to continue to	ct Term: r Recovery s o operate a e and failov	12/21, solution nd acce er capa	/2018 to for the City's ess critical Michieles. As we	critica critica rosoft	7/1/2019 I Microsoft Clour functions during for training AMOUNT
Requested: Background:	Authorize City's Azu the City. Contract Catapult environm the event and plan FUND	Number: Systems whent. The tof critical demonstr	Dill provide deployme temergen ations for	SV-2018-0000 a Business C nt will allow cy scenarios the solution	06740 ontinuity the City to and proving system. OBJ	Contract y and Disaste to continue to	ct Term: r Recovery s o operate a e and failov	12/21, solution nd acce er capa	/2018 to for the City's ess critical Michieles. As we	critica critica rosoft	7/1/2019 I Microsoft Clour functions during for training AMOUNT
Requested: Background:	Authorize City's Azu the City. Contract Catapult environm the event and plan FUND 0198	Number: Systems whent. The tof critical demonstr	The revise Dill provide deployme demergen ations for UNIT 1622	SV-2018-0000 a Business C nt will allow cy scenarios the solution	ontinuity the City is and provisystem. OBJ 3070	Contract y and Disaste to continue to vide resilience PROGRAM	ct Term: r Recovery s o operate a e and failov	12/21, solution nd acce er capa	/2018 to for the City's ess critical Michieles. As we	critica critica rosoft	7/1/2019 I Microsoft Clour functions during for training AMOUNT
Requested:	Authorize City's Azu the City. Contract Catapult environm the event and plan FUND 0198	Number: Systems whent. The tof critical demonstration DEPT DSV acing: ental	The revise Dill provide deployme demergen ations for UNIT 1622	SV-2018-0000 a Business Cont will allow to scenarios the solution to ACTV	ontinuity the City is and provisystem. OBJ 3070 n to the	Contract y and Disaste to continue to vide resilience PROGRAM	ct Term: r Recovery s o operate a e and failov	12/21, solution nd acce er capa RANCE TO SV-2018	fer the City's ass critical Mic bilities. As we specified NUMBE 1-00006740	critica critica rosoft ell as a	7/1/2019 I Microsoft Cloude functions during low for training AMOUNT

Shillia Robinson

Dec 11, 2018

Barbara A. McAninch

Dec 26, 2018

By Department Director

Date

Approved as to Form by City Attorney

Date

BAMC

Typo Bain

Dec 13, 2018

By City Manager

Date



ADMINISTRATIVE ACTION

186988

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

November 26, 2018

E E EREE E E E LA LA LINE											9/2
 Place an "X" in t 	he appropi	riate bo	x, complete	and su	ibmit this for	m for	the approval	of:	20	Ĭ	and to the same of
a. Low bid cor	tracts of n	ot more	than \$70,0	00						-<	EC
b. Change ord	ers for low	bid cor	tracts: \$50,	000 01	less (may no	t incr	ease original	contract	price by more than?	(5%)	N
C. Professiona	I / Persona	/ Plani	ning / Other	Service	e contracts:	\$50,00	00 or less.		çs	53	ANTON
d. Amendmen	ts to non-	oid cont	racts: \$50,0	00 or l	ess, per City	Code :	Sec. 2-34		F-	[7]	3
e. WRR-FM ex				er City	Code Sec. 2-	79(C)	of the City Co	ode.	>>	YRA	 ■
2. Attach all suppo	rting docu	ments ir	cluding bid	inforn	nation as req	uired.	Approval sh	all be obt	ained before services	are re	endered.
3. Is this expenditu	re related	to a con	struction pr	oject?	,i						Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months?	(If yes	attach explo	nation)		Ø	Yes No
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply	with I	House Bill 12	95 attacl	ned (if applicable)?		Yes No
Vendor Name:	UPTOV	VN PLA	YERS, IN	C.			Ven	dor No.	VS0000069393		
Subject:	Profess	ional S	ervices				Depa	rtment;	Office of Cultural	Affai	rs
Action Requested:		and so	und design						r choreography, must June 2019 through		
		Number	YERS, INC.	was s			panel proce		12/03/2018 ticipate in the Cultur		
Background;	program creating be paid awarded paymen of the co	Number N PLA The p a great in acco d amount t of 50% onsultar tory con	YERS, INC. rogram proter awarene rdance with the upon com 6 or \$6,500 trs second appletion of a	was soldes solde	selected thro support to cu the cultural a rms of the co n of delivera the total awa e, and one ("	Itural nd art ontrac ble nu irded :	panel proce organization istic heritage t as follows: imber one al amount upon ment of 25%	ess to pa as and ot e of Dalla one (1) and receip n comple o, or \$3,2		ral Pro h are ervice 33,250 first in umber will be	ojects Funding dedicated to is \$13,000.00 to 0.00 of the total nvoice, one (1) r two and receipt e payable upon
Background;	uprow program creating be paid awarded paymen of the co satisfact	Number N PLA The p a great in acco d amount t of 50% onsultar tory con	YERS, INC. rogram provider awarene rdance with the upon com or \$6,500. It's second appletion of anyoice.	was soldes solde	selected thro support to cu the cultural a rms of the co n of delivera the total awa e, and one (' uired service	Itural nd art ontrac ble nu irded : () pay s as d	panel proce organization istic heritage t as follows: imber one al amount upon ment of 25%	ess to pa as and ot e of Dalla one (1) and receip n comple o, or \$3,2	rticipate in the Cultur her non-profits, which as. The fee for this se payment of 25% or \$ at of the consultant's tion of deliverable no 50.00, of the award	ral Pro h are ervice 33,250 first in umber will be	ojects Funding dedicated to is \$13,000.00 to 0.00 of the total nvoice, one (1) r two and receipt e payable upon
	uprow program creating be paid awarded paymen of the co satisfact receipt of	Number N PLA The p a great in acco d amount t of 50% consultar tory con of final in	YERS, INC. rogram provider awarene rdance with the upon come or \$6,500. It's second appletion of a nvoice.	was soldes solde	selected thro support to cu the cultural a rms of the co n of delivera the total awa e, and one (' uired service	Itural nd art ontrac ble nu irded : () pay s as d	panel proce organization istic heritage t as follows: imber one all amount upo ment of 25% etermined b	ess to pa is and ot e of Dalla one (1) nd receip n comple o, or \$3,2 y the Dir	rticipate in the Cultur her non-profits, which as. The fee for this so payment of 25% or \$ at of the consultant's tion of deliverable no 50.00, of the award ector, approval of the	ral Pro h are ervice 33,250 first in umber will be e final	ojects Funding dedicated to e is \$13,000.00 to 0.00 of the total nvoice, one (1) r two and receipt e payable upon I report, and
	uprow program creating be paid awarded paymen of the co satisfact receipt of	Number N PLA The p a great in acco d amount t of 50% consultar tory con of final in	YERS, INC. rogram provider awarene rdance with the upon come or \$6,500. It's second appletion of a nvoice.	was soldes solde	selected throsupport to cuthe cultural atms of the connection of deliverathe total aware, and one (**) W OBJ	Itural nd art ontrac ble nu irded : () pay s as d	panel procesorganization istic heritaget as follows: imber one all amount upon ment of 25% etermined b	ess to pa is and ot e of Dalla one (1) nd receip n comple o, or \$3,2 y the Dir	rticipate in the Cultur her non-profits, which as. The fee for this so payment of 25% or \$ to f the consultant's tion of deliverable no 50.00, of the award ector, approval of the ENCUMBRANCE	ral Pro h are ervice 33,250 first in umber will be e final	ojects Funding dedicated to is \$13,000.00 to 0.00 of the total nvoice, one (1) in two and receipt a payable upon I report, and
	uprow program creating be paid awarded paymen of the co satisfact receipt of	Number N PLA The p a great in acco d amount t of 50% consultar tory con of final in	YERS, INC. rogram provider awarene rdance with the upon come or \$6,500. It's second appletion of a nvoice.	was soldes solde	selected throsupport to cuthe cultural atms of the connection of deliverathe total aware, and one (**) W OBJ	Itural nd art ontrac ble nu irded : () pay s as d	panel procesorganization istic heritaget as follows: imber one all amount upon ment of 25% etermined b	ess to pa is and ot e of Dalla one (1) nd receip n comple o, or \$3,2 y the Dir	rticipate in the Cultur her non-profits, whice as. The fee for this second or the consultant's tion of deliverable notes of the award ector, approval of the ENCUMBRANCE OCA-2019-000086	ral Pro h are ervice 33,250 first in umber will be e final	ojects Funding dedicated to is \$13,000.00 to 0.00 of the total nvoice, one (1) in two and receipt a payable upon I report, and
Funding:	uprow program creating be paid awarded paymen of the co satisfact receipt of	Number N PLA The p a great in acco d amount t of 50% onsultar tory con of final in DEPT OCA	YERS, INC. rogram provider awarene rdance with the upon come or \$6,500. It's second appletion of a nvoice.	was sivides six of the templetion 00 of invoice all required ACT	selected throsupport to cuthe cultural atms of the connection of deliverathe total aware, and one (**) W OBJ	Itural nd art ontrac ble nu irded : i) payi s as d	panel procesorganization istic heritaget as follows: imber one all amount upon ment of 25% etermined b	ess to parties and ot es and ot established one (1) and receipt no complete, or \$3,2 y the Directory MASC	rticipate in the Cultur her non-profits, whice as. The fee for this second or the consultant's tion of deliverable notes of the award ector, approval of the ENCUMBRANCE OCA-2019-000086	ral Pro th are ervice 33,250 first in umber will be e final	pjects Funding dedicated to s \$13,000.00 to 0.00 of the total nvoice, one (1) r two and receipt a payable upon 1 report, and AMOUNT \$13,000.0
Funding: Project No:	uprow program creating be paid awarded paymen of the co satisfact receipt of	Number N PLA The p a great in acco d amount t of 50% possultar tory con of final in DEPT OCA	YERS, INC. rogram provider awarene rdance with nt upon com 6 or \$6,500 nt's second inpletion of a nvoice. UNIT 4880	was sivides sivides siss of the templetion 00 of invoice all required ACT	selected throsupport to cultural at the cultural awarms of the con of deliveral the total aware, and one ("uired service" V OBJ 3089	Itural nd art ontract ble nu rded : i) payis as d	panel proce organization istic heritage t as follows: imber one an amount upon ment of 25% etermined b	ess to particle of Dalla one (1) and receipe comple one (3,2) the Director MASC	rticipate in the Cultur her non-profits, which as. The fee for this so payment of 25% or \$ at of the consultant's tion of deliverable no 50.00, of the award ector, approval of the ENCUMBRANCE OCA-2019-000086	ral Pro th are ervice 33,250 first in umber will be e final	pjects Funding dedicated to sis \$13,000.00 to 0.00 of the total nvoice, one (1) report, and AMOUNT \$13,000.00
Funding: Project No: Change Order No.	program creating be paid awarded paymen of the constitution of the	Number N PLA The p a great in acco d amount t of 50% onsultar tory con of final in DEPT OCA	YERS, INC. rogram provider awarene rdance with nt upon com 6 or \$6,500 nt's second inpletion of a nvoice. UNIT 4880 Commodity Original CR, Date	was soldes say wides say wides say wides say with the templetion 00 of invoice all required ACT	selected throsupport to custoper to cultural as many of the connection of deliveral the total aware, and one (**) **V*** OBJ** **3089** 96207* **Original CR/Amount**	Itural nd art ontract ble nu irded : (1) payes as d	panel procesorganization istic heritaget as follows: imber one all amount upol ment of 25% etermined between CPF Financing: Total Previous Change One	ess to pa es and ot e of Dalla one (1) nd receip n comple o, or \$3,2 y the Dir MASC	rticipate in the Cultur her non-profits, whice as. The fee for this section of 25% or \$ at of the consultant's tion of deliverable not 50.00, of the award ector, approval of the ENCUMBRANCE OCA-2019-000086 TO al Fund Change Amount Including this Order	ral Protein are ervice 63,250 first in umber will be final 692	pjects Funding dedicated to bis \$13,000.00 to 0.00 of the total nvoice, one (1) or two and receipt a payable upon 1 report, and AMOUNT \$13,000.00 \$13,000.
Funding: Project No: Change Order No.	program creating be paid awarded paymen of the constitution of the	Number N PLA The p a great in acco d amount t of 50% onsultar tory con of final in DEPT OCA	YERS, INC. rogram provider awarene rdance with nt upon com 6 or \$6,500 nt's second inpletion of a nvoice. UNIT 4880 Commodity Original CR, Date	was soldes say wides say wides say wides say with the templetion 00 of invoice all required ACT	selected throsupport to custoper to cultural as many of the connection of deliveral the total aware, and one (**) **V*** OBJ** **3089** 96207* **Original CR/Amount**	Itural nd art ontract ble nu irded : (1) payes as d	panel procesorganization istic heritaget as follows: imber one all amount upol ment of 25% etermined between CPF Financing: Total Previous Change One	ess to pa es and ot e of Dalla one (1) nd receip n comple o, or \$3,2 y the Dir MASC	rticipate in the Cultur her non-profits, whice as. The fee for this section of 25% or \$ at of the consultant's tion of deliverable not 50.00, of the award ector, approval of the ENCUMBRANCE OCA-2019-000086 TO al Fund Change Amount	ral Protein are ervice 63,250 first in umber will be final 692	pjects Funding dedicated to bis \$13,000.00 to 0.00 of the total nvoice, one (1) or two and receipt a payable upon 1 report, and AMOUNT \$13,000.00 \$13,000.
Indicate Amount	program creating be paid awarded paymen of the constitution of the	Number N PLA The p a great in acco d amount t of 50% onsultar tory con of final in DEPT OCA	YERS, INC. rogram provider awarene rdance with nt upon com or \$6,500 nt's second npletion of a nvoice. UNIT 4880 Commodity Original CR, Date	was syides syides so of the templetion 00 of invoice all required ACT	selected throsupport to custoper to cultural as many of the connection of deliveral the total aware, and one (**) **V*** OBJ** **3089** 96207* **Original CR/Amount**	Itural Ind art ontract ble nu irded : (1) payes as d	panel procesorganization istic heritaget as follows: imber one all amount upol ment of 25% etermined between CPF Financing: Total Previous Change One	ess to particle of Dalla one (1) and receipe of comple one (1), or \$3,2 by the Director ous ders	rticipate in the Cultur her non-profits, whice as. The fee for this section of 25% or \$ at of the consultant's tion of deliverable not 50.00, of the award ector, approval of the ENCUMBRANCE OCA-2019-000086 TO al Fund Change Amount Including this Order	ral Pro th are ervice \$3,250 first in umber will be e final	pjects Funding dedicated to bis \$13,000.00 to 0.00 of the total nvoice, one (1) or two and receipt a payable upon 1 report, and AMOUNT \$13,000.00 \$13,000.
Funding: Project No: Change Order No. M/WBE INFORMAT	program creating be paid awarded paymen of the constitution of the	Number N PLA The p a great in acco d amount t of 50% onsultar tory con of final in DEPT OCA CR/AA	YERS, INC. rogram provider awarene rdance with nt upon com or \$6,500 nt's second npletion of a nvoice. UNIT 4880 Commodity Original CR, Date	was syides syides so of the templetion 00 of invoice all required ACT	selected throsupport to custoper to custom support to custom support to custom soft the common of deliverathe total aware, and one (**) **Common of the common of deliverathe total aware, and one (**) **OBJ** **3089** 96207* **Original CR/Amount** **this section f	Itural Ind art ontract ble nu irded : (1) payes as d	panel procesorganization istic heritaget as follows: imber one all amount upon ment of 25% etermined between the community of the contract of	ess to particle of Dalla one (1) and receipe of comple one (1), or \$3,2 by the Director ous ders	rticipate in the Cultur her non-profits, whice as. The fee for this second to the consultant's tion of deliverable not solve to the consultant's tend of the consultant's the consultant to the consultant t	ral Pro th are ervice \$3,250 first in umber will be e final	pojects Funding dedicated to sis \$13,000.00 to 0.00 of the total nvoice, one (1) report, and receipt a payable upon 1 report, and AMOUNT \$13,000.00 \$13,00

Jennifer Scripps

Nov 26, 2018

Heather Silver

Dec 24, 2018

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

Nov 26, 2018



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. M f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes X No 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Perot Museum of Nature and Science Vendor No. 263880 Vendor Name: Office of Cultural Affairs Contract Extension Department: Subject: Authorization is requested to extend the Management Contract with the Perot Museum of Nature and Science for the Natural History Museum at Fair Park for six months, from August 11, 2019 through Action Requested: February 29, 2020. Contract Number: OCA-2018-00007345 Contract Term: 8/11/2019 To 2/29/2020 The Perot Museum of Nature and Science executed the current Management Agreement on August 11, 1993. The initial term was 20 years, with two 5-year renewals. The Museum took the first 5-year renewal, Background: and opted for a further 1-year renewal on August 10, 2018 (authorized by AA 18-6376). **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE** AMOUNT Funding: \$0.00 TOTAL: Commodity Code: Financing: Project No: Original CR/AA Original CR/AA Original CR/AA **Total Previous** Total Change Order Change Amount Change Order No. Amount Change Orders Including this Order Percentage No. % M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Caucasian - Female African-American Hispanic Other Minority Indicate Amount Number to Each Group: PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code, Department Director

Approved as to forth



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

ADMINISTRATIVE ACTION

186990

EFFECTIVE DATE

12.6.18 MAC

1. Place an "X"	in the appr	ropriate l	box for the a	pproval of:							
a. Contract	The state of the s			n competitive b	id or forn	mal proposal p	process, inclu	ding serv	ice procureme	nts mad	e through
The second secon				al proposal con	tracts: \$5	50,000 or less	(may not inc	rease ori	ginal contract	orice by	more than 25%).
				Service contrac		The state of the latest			C	0	Pringery.
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per C	ity Code	Sec. 2-34.			281	T	E A
e. WRR-FM	expenditur	es: \$50,0	00 or less per	r City Code Sec.	2-79(C)	of the City Coo	le.		74-	co.	5 5
									င္ငဂ essed by requis	0	III
2. Is this an am	NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. It is this an amendment to an existing Change Order. It is this an amendment to an existing Change Order. It is this an amendment to an existing Order Order. It is this an amendment to this venture Change Order. It is this an amendment to this venture Change Order. It is this an amendment to this venture Change Order. It is this an amendment to this venture Change Order Order. It is this an amendment to this venture Change Order Order Order Order Or		Fes X No								
3. Any Administ	trative Action	ons to th	is vendor in	the last 12 mc	nths? If	yes, attach c	opy of AAs v	vithin las	t 12 months	Z	Yes No
4. Is Form 1295	- Certifica	te of Inte	rested Parti	es required to	comply i	with House B	ill 1295 atta	ched (if c	applicable)?		Yes 🛛 No
Vendor Name:	Airport E	lectronic	CS						Vendor No.	518	323
Subject:	Increase	original	AA#185916								
Lead Dept:	AVI										
Action Requested:	per a person la color par				se origin	al amount o	f AA# 1859	16 by to	16% and exte	end ter	m until
	Contract	Number	: 1	VI-2018-000	05355	Contro	act Term:	11/20	/2018	to	9/30/2019
Background:	and unfo	reseen i nd exter	ncidents fur	nds from (AA#	[‡] 185916) have deple	eted sooner	than ex	pected. Requ	est is to	mergency repairs o increase the AA from \$42,000.00
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE T	YPE and NUME	BER	AMOUNT
	130	AVI	7731	AV09	3110		MASC A	VI-2019	-00008769		\$7,000.00
Funding:											
			4								
	Finan	ncing:	FY2019	Operating Fu	ind				TOTAL:		\$7,000.00
Contract Amendment	Suppleme Agreemer	200	Base CR/AA No.	Base Contrac Date	2 2	se Contract Amount	Sum of Pi Supplen Agreen	nental	Total Cont Amount Incl this Actio	uding	Total Supp'l Agreement Percentage
Information:	1		18-5916	4/10/2018	\$4	12,000.00	\$0.0	00	\$7,000.0	0	16%
Mu	APPROVA	b	oved as bei	ong in accorda	18 (let)	Chil	proved/as to F	Bus	hom	Code	
				By City N	lanader (/()	Date /	0			



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

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

File the approved form and all necessary documentation with the

Approved as to Form by City Attorney BAMC

12/31/18

Date

ADMINISTRATIVE ACTION

EFFECTIVE DATE

December,31, 2018

1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:						>==	NO.	20
a. Contract				competitive b	oid or forn	nal proposal p	rocess, inclu	iding servi	ce procure	ments ma	de thro	ough (
☐ b. Amendm	ents to com	petitively	bid or forme	al proposal cor	ntracts: \$5	50,000 or less	(may not in	crease orig	inal contr	act price b		than 25%).
C. Professio	nal / Persor	nal / Plann	ing / Other	Service contra	cts: \$50,0	00 or less, per	City Code 5	ec. 2-34.	į	河:	P	Maria.
d. Amendm	ents to non	-bid contr	acts: \$50,00	O or less, per C	City Code	Sec. 2-34.			3	5 6	-	Fr.
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	. 2-79(C)	of the City Cod	te.		C	n~ :	J.	C-
				ratifications th					essed by re			
2. Is this an am							a contract of	-			Yes	⊠ No
3. Any Administ	rative Actio	ons to this	vendor in	the last 12 mo	onths? If	yes, attach c	opy of AAs	within last	12 mont	hs.	Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inter	ested Parti	es required to	comply v	with House B	ill 1295 atta	iched (if a	pplicable)	7 [Yes	⊠ No
Vendor Name:	Orion Co	mmunica	tions, Inc.						Vendor I	Vo. VS	00000	002410
Subject:	Orion Co	mmunica	tions Softv	vare Suite								
Lead Dept:	Commun	ication &	Information	on Services								
Action Requested:	to use Co		y services p	eement 1 to a provided under the second seco	er the Or	ion Commu	the second second second		uite.	and Dalla		nal Services /11/2021
Background:	operation	ns, receiv	e subpoer	provides a va na notificatio will allow ac	ns, and	court date	alerts, and	track im	pounded	vehicles	and	case-related
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and N	JMBER		AMOUNT
	0198	DSV	1665		3438		MASC	DSV-2019	-0000830)8	\$9,	900.00
Funding:							3.0					
							H					
	Finar	ncing:	Data Se	rvices Fund -	Subject	to Annual A	ppropriatio	ns	то	TAL:	\$9,5	00.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of F Suppler Agreer	mental	Amount	Contract Including Action	1	otal Supp'l Agreement Percentage
Information:	/ 1		18-1802	12/12/201	8 \$4	73,022.00	\$0.	00	\$482,9	922.00		2.09%
Shelia Retunsor	,	AL: Appro	oved as bei	ing in accord		Barba	t and Chap	Aninch			e. 2/31/	2018

Date

By City Manager

ORIGINAL - City Secretary

By Department Director

REV 11/2018

Date