

# ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

6/27/19 SWS

CITY OF DALLAS	(See Administrative	Directive 4-5)		<i>\</i>	161/19/2000					
	ll	NSTRUCTIONS			<b>99</b> 5 5					
1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts.										
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.										
3. Attach all supportin					80 -					
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.										
	as City Code, Section 2.				\$ 5 w					
1	ificate of Interested Parties required t	o comply with Hou	se Bill 1295 at	tached (if appl						
VENDOR NAME RI	NDI Companies, Inc.		VENDOR N	UMBER   520	0330					
	emolition Services	DEPARTMENT	Office of Pro	curement Ser	vices (OPS/POM)					
ACTION REQUESTED	*****	**								
Authorize Supplement	al Agreement No. 1, a two-year exten	sion, under the sa	me terms and	conditions of t	he service contract					
CONTRACT NUMBER:	POM-2019-00010651	CONTR	ACT TERM:	8/12/2019	To 8/11/2021					
BACKGROUND										
On August 12, 2015, City services.	On August 12, 2015, City Council awarded a four-year Service Contract (BP1417), Resolution No. 15-1338, to RNDI Companies, Inc. for demoltiion									
FUNDING FUND DEPT.	UNIT ACTV. O	BJ. PROGRA	AM E	NCUMBRANC	CE NO. AMOUNT					
TONE DELT.				BP1417	\$0.00					
	OOMMODITY/				¥					
PROGRAM NO.:	COMMODITY CODE:		FINANC	ING:						
M/WBE INFORMATION		CHANGE ORDE	R DATA							
Place an □X□ in the	appropriate boxes:	Change Order No.	1	Original Cl No.	R/AA 15-1338					
African-	Hispanic		,		R/AA \$11,911,360.00					
American		Original CR/AA Date	8/12/2015	Original CF Amount	<del>γ/ΑΑ \$11,911,300.00</del>					
		Total of Previous								
		Orders		\$0.00						
Caucasian: Female	Male	Change Amount Order	Including this	\$11,911,30	60.00					
Other Minority ( Native American)	(Asian-Pacific, Asian-American	Total Change Or Percentage	der (	0.00%						
M/WBE Certification	Number:									
V		APPROVAL								
Approved as being in acc	cordance with the Budget and Chapte	r 2 of the Dallas Ci	ty Code.							
BY DEPARTMENT DIRECT			11		10-27-19					



190645

**EFFECTIVE DATE** 

ADMIN	1151	RAI	IVE
CHAN	GE	ORD	ER

(See Administrative Directive 4-5)

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IN	ISTRUCTIONS		F SE						
Complete and submit this form for approval of changes or	f \$50,000 or less to	competitively b	oid contracts.	ω [ T ]					
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.									
3. Attach all supporting documents.									
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.									
5. Authorized by Dallas City Code, Section 2.									
6. Is Form1295 - Certificate of Interested Parties required to	comply with Hous	e Bill 1295 attac	ched (if applicable)?	[] Yes   NO N 32					
VENDOR NAME Tiseo Paving Company		VENDOR NU							
CONTRACT NAME Wheatland Rd. 1745' East of Dallas City Limits to Lancaster Rd.	DEPARTMENT	Department o	f Public Works						
ACTION REQUESTED									
Authorize Change Order No.2 to the construction contract will Limits to Lancaster Rd. in the amount of \$5,200.00, increasing	ith Tiseo Paving Co ng the contract amo	ompany for Whe ount from \$4,98	eatland Rd. 1745' Ea 9,145.20 to \$4,994,3	est of Dallas City 345.20.					
CONTRACT NUMBER:   STS-2017-00001828	CONTR	ACT TERM: _	4/26/2017 To _	8/31/2019					
BACKGROUND									
This change order will provide additional 4-foot high chain lir Wheatland Rd. along with items needed to install a driveway funding for Dallas Water Utilities items needed to perform a construction items that are not needed were reduced to com	<ul> <li>approach at the Afnew watermain tie-</li> </ul>	tmos Station. TI in at Lancaster	nis change order als Rd.  The quantities o	o provides of other					
FUNDING									
FUND DEPT. UNIT ACTV. O	PROGRA 550 717199		CUMBRANCE NO. -DWU717199CP	AMOUNT <b>\$5,200.00</b>					
PROGRAM NO.: 717199 COMMODITY CODE:	91200	FINANCIN	G: Water Utilities	Capital Construction					
M/WBE INFORMATION	CHANGE ORDE	R DATA							
Place an □X□ in the appropriate boxes:	Change Order No.	2	Original CR/AA No.	17-0689					
African- Hispanic American	Original CR/AA Date	4/26/2017	Original CR/AA Amount	\$4,970,133.30					
	Total of Previous Orders	Change	\$19,011.90						
Caucasian: Female Male	Change Amount Order	Including this	\$24,211.90						
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Ord Percentage	der 0.4	19%						
M/WBE Certification Number:									
HO MY CTU	APPROVAL								
Approved as being in accordance with the Budget and Chapter	2 of the Dallas City	/ Code.							
BY DEPARTMENT DIRECTOR			DATE 7/1	119					
Original-City Secretary Copy - Initiating Department REV	/ 5/2017			t					



Original - City Secretary Copy - Initiating Department

# **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

7/10胜号

CIT OF DALLAS	See Administrative	Directive 4-5)			
	11	NSTRUCTIONS		3S.	
Complete and submit this form for app.	roval of changes (	of \$50 000 or less to	competitively	(1)	O III
<ol> <li>The cumulative total of all change order</li> </ol>				meaning appearing	
	73 mage not excee	74 17 2070 07 1710 017	girai oomi aar	><>>	witt
	one 8 and 9 for ac	dditional information	and routing	PS A	5
		igitional innormation	and routing.		<b>6</b> 7
5. Authorized by Dallas City Code, Section		annah with Hayaa	Dill 120E offer	had (if applicable) 2	Yes No
6 Is Form1295 - Certificate of Interested F	'anies required to	comply with House	DIII 1295 allac	neu (II applicable)? 🔼	
VENDOR NAME Johnson Bros. Cor	poration, a Southl		VENDOR NU		
CONTRACT NAME West Davis Street Stre Improvements from North Clinton Avenue to C (PB12S405)	atscape edar Hill Avenue	DEPARTMENT	Public Works		
ACTION REQUESTED  Authorize Change Order No. 1 to the cons streetscape and irrigation improvements for \$0.00. This change order will not increase	or West Davis Stre	eet from North Clinto	on Avenue to C	edar Hill Avenue in th	ny for paving, ne amount of
CONTRACT NUMBER: PBW-2018-00006	813	CONTRA	ACT TERM: _	Oct 24,2018 To	Apr. 18, 2020
During the construction phase, it was ide area, as well as, replacing the hot mix as Davis Street was required and added to Buren Avenue. This "zero dollar" change items and revise existing pay items as ne details.  FUNDING FUND DEPT. UNIT	sphalt concrete mi the project, as we order will authoriz eded to complete	ix type from "B" and ell as, topsoil and so ze Johnson - Bros.	d "D" to "SP-C" od on the north Corporation, ditional cost to	<ul> <li>The relocation of fe parkway from Verno a Southland Compan</li> </ul>	ence at 655 West on Avenue to Van hy to add new pay ment "A" for more
					\$0.00 mil
PROGRAM NO.:	COMMODITY CO	ODE:	FINANCING	9:	770
M/WBE INFORMATION		CHANGE ORDER	R DATA		
Place an <b>X</b> in the appropriate boxes:  African- American  X		Change Order No. Original CR/AA Date	10/24/2018	Original CR/AA No. Original CR/AA Amount	\$3,016,209.50
		Total of Previous	Change Orders	\$0.00	
Caucasian: Female Male		Change Amount II		\$3,016,209.50	
Other Minority (Asian-Pacific, Asian Native American)	-American	Total Change Ord Percentage	er 	0%	
M/WBE Certification Number:		_			
CTV CTV		APPROVAL			
Approved as being in accordance with the Buc	fret and Chanter	2 of the Dallas City (	Code:		
DEPARTMENT DIRECTOR	O CHAPTER 2	E of the Danas Oity	0000	DATE	
YAL1	H			7/1	0/19

REV 5/2017



Original-City Secretar Copy - Initiating Department

# ADMINISTRATIVE CHANGE ORDER

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W	0 8	P Lann	Secretary of	

(See Administrative Directive 4-5)

I	NSTRUCTIONS	120	Manage State						
1. Complete and submit this form for approval of changes of \$50,000 or less to competitively bid contracts									
2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.									
3. Attach all supporting documents.									
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.									
5. Authorized by Dallas City Code, Section 2.									
6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No									
VENDOR NAME Lindamood Demolition, Inc.	VENDOR N								
CONTRACT NAME Demolition Services	DEPARTMENT Office of Pr	ocurement Services (O	PS/POM)						
ACTION REQUESTED									
Authorize Supplemental Agreement No. 1, a two-year exten	sion, under the same terms and	conditions of the service	e contract						
CONTRACT NUMBER: POM-2019-00010651	CONTRACT TERM:	8/12/2019 To	8/11/2021						
	1 0011111111111111111111111111111111111	0,12,2010	0,,,,,						
BACKGROUND									
On August 12, 2015, City Council awarded a four-year Service Cor	ntract (BP1417), Resolution No. 15-13	338, to RNDI Companies,	Inc. for demoltiion						
services.									
FUNDING									
		NCUMBRANCE NO.	AMOUNT						
		NCUMBRANCE NO. BP1417	AMOUNT \$0.00						
FUND DEPT. UNIT ACTV. C									
FUND DEPT. UNIT ACTV., COMMODITY		BP1417							
FUND DEPT. UNIT ACTV. C	MA	BP1417							
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION	FINANC CHANGE ORDER DATA	ING:							
FUND DEPT. UNIT ACTV. COMMODITY CODE:	FINANC  CHANGE ORDER DATA  Change Order	ING: Original CR/AA	\$0.00						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an ::X:: in the appropriate boxes:	FINANC CHANGE ORDER DATA	ING:	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA	ING: Original CR/AA No. Original CR/AA	\$0.00						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African-  Hispanic	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015	ING: Original CR/AA No. Original CR/AA	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African-  Hispanic	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA	ING: Original CR/AA No. Original CR/AA	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African-  Hispanic	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015 Total of Previous Change	Original CR/AA No. Original CR/AA Amount \$0.00	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Hispanic	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015 Total of Previous Change Orders	Original CR/AA No. Original CR/AA Amount	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an □X□ in the appropriate boxes:  African- American  Caucasian: Female  Male	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015  Total of Previous Change Orders Change Amount Including this Order	Original CR/AA No. Original CR/AA Amount \$0.00	\$0.00 15-1338						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an African- American  Caucasian: Female	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015 Total of Previous Change Orders Change Amount Including this Order  Total Change Order	Original CR/AA No. Original CR/AA Amount \$0.00	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an IXI in the appropriate boxes:  African- American  Hispanic  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015 Total of Previous Change Orders Change Amount Including this Order  Total Change Order	Original CR/AA No. Original CR/AA Amount \$0.00 \$1,683,400.00	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an ①X① in the appropriate boxes:  African- American  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015 Total of Previous Change Orders Change Amount Including this Order  Total Change Order Percentage	Original CR/AA No. Original CR/AA Amount \$0.00 \$1,683,400.00	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an IXI in the appropriate boxes:  African- American  Hispanic  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015  Total of Previous Change Orders Change Amount Including this Order  Total Change Order	Original CR/AA No. Original CR/AA Amount \$0.00 \$1,683,400.00	\$0.00 						
PROGRAM NO.:  COMMODITY CODE:  M/WBE INFORMATION  Place an IXI in the appropriate boxes:  African- American  Hispanic  Caucasian: Female  Male  Other Minority (Asian-Pacific, Asian-American Native American)	FINANC  CHANGE ORDER DATA  Change Order No. 1  Original CR/AA Date 8/12/2015 Total of Previous Change Orders Change Amount Including this Order  Total Change Order Percentage	Original CR/AA No. Original CR/AA Amount \$0.00 \$1,683,400.00	\$0.00 						

REV 5/2017



# ADMINISTRATIVE CHANGE ORDER

190648

7/11/19 A

CITY	OF DALLAS		(	(See Administrativ	e Dire	ective 4-5)			//	_/		/-	
					INST	RUCTIONS				Ö		3	P V
1. C	omplete and s	ubmit t	his form for app	proval of changes	of \$5	50,000 or less to	competitiv	ely bi	d contrac	ets.	-< =		
The sumulative total of all change orders must not exceed +/- 25% of the original contract amount										المور			
	ttach all supp		_			_				ĆO	o u	T 1 1	3
		-		tions 8 and 9 for a	additio	onal information a	and routing	<b>7</b> .			M 3	E	del .
			City Code, Secti							><	Z N	Service Con	T.
	-		•	d Parties required	to co	mply with House	Bill 1295	attach	ned (if ap	pĺica	Street Lan.	March 2018	No
VENDO	R NAME	Quick	Set Concrete,	Inc			VENDO	RNUI	MBER	VS0	0000637	718	
	ACT NAME			rovements Group	1	DEPARTMENT	Dallas W	ater l	Utilities				1
ACTION	REQUESTE	D											
concr waste of bid	ete pipes, se ewater lateral	ect bor and to iarwood	rrow material to install 6'x4' dou	No. 4 to the cons o cover pipes, con ble grate inlet on Azalea sites, for a	ncrete Briar	e valley gutters a wood Lane site.	nd concre This chang	te he ge ord	adwalls; der also i	add nclud	items to des decre	adjust e: ease qua	xisting intities
CONTR	ACT NUMBE	R: T	WM-2017-0000	4083		CONTR	ACT TERM	VI:	2/20/201	19	То	10/25/20	)19
BACKG	ROUND										*1		
2017 2018 extens of \$40	the Administrat the Administra sion. On Februa 0,505.00 and 30 good site.	ve Actio ive Active ive Active ive 21, 20 days of	in 1 (#18-0048) w on 2 (#18-0728) 019 the Administr	and was approved as approved to autiwas approved to a rative Action No. 3 (and This Adiminstrative ACTV.	horize author #19-0	ofor additional work ize additional work 136) was approved in 4 is requested in J. PROGRA	and zero d at Briarwo to authorize corporate ti	ollar o od for e for ad me ex	thange to the amo dditional w	the count of the c	ontract. O  if \$39,175  it Briarwoo  instruction	in Septem: 5.00 and r od for the a n modificat	ber 24, no time amount
0063	SDN	I 1	W211	SD01	459	9 TW17SW	211	TWM	-2017-00 -2017-00	0040	083	\$	61,560.65 60,164.15)
0063	SDN	'	W094	SD01	459	9 SDMFPW	1094	1 44 141	-2017-00	10040	003	(40	50,104.13/
	AM NO.:			COMMODITY			FINA	NCIN	G:				
M/WBE	INFORMATIO	N			- 11	CHANGE ORDEI	R DATA						
Plac	ce anX in t		ropriate boxes:	;		Change Order No. Original CR/AA Date	11/8/	17	Origina Origina Amoun	I CR	!/AA No /AA	17-13 \$778,0	
						Total of Previous	Change C	rders	\$79.68	0.00			
Cau	ıcasian: Fem	ale	Male		- 1	Change Amount	•						
					-   '	Order			\$79,68	0.00			
	Other Minor Native Americ		an-Pacific, Asia	n-American		Total Change Ord Percentage	der	10	.24%				
M/V	VBE Certificat	ion Nur	mber: HMI	MB01630N1220									
1					AP	PROVAL							
Approve	ed as being in	accord	ance with the B	udget and Chapte	er 2 c	of the Dallas City	Code.						
BY DEPA	ARTMENT DIR	CTOR	1121			<del></del>				T	DATE		
mp		0	4								7/	11/19	7



ADMINISTRATIVE ACTION NUMBER

213

	ADMINISTRATIVE	19064
	<b>CHANGE ORDER</b>	EFFECTIVE DATE
CITY OF DALLAS	(See Administrative Directive 4-5)	7/10/2019
	INSTRUCTIONS	7-3

								1-3		
				TRUCTIONS		v = 50 0300000	P.C.	2000年		
	The during district of all charge district of the charge o									
	. Attach all supporting documents.									
	See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.									
	0400000-041-05-00 <del>0</del> 0 080-3-000	s City Code, Section					$\simeq \simeq$	No finding		
6. <i>Is</i>	Form1295 - Certii	ficate of Interested P	Parties required to co	omply with House I	Bill <b>1295</b> attach	ed (if app	olicáble)2 🗀	Yes No.		
VENDO	1 1 1 1 1 1 1 1 1 1 1 1 1	xas Roof Management			VENDOR NU		354710			
	TOT TO THE	nergency Roof Repairs - S	Services Rendered	DEPARTMENT	Park and Recreat	ion				
Auth recei		ler of \$4,925.00 to A included in the origin 1-0938			December 18, 2	018. Add	litional invoi	ces were	*	
CONTR	ACT NUMBER:	PKR-2019-00007982		CONTRAC	CT TERM:	9/11/20	)18 To	12/31/2018	_	
	ROUND	numerous roof leaks	e et multiple buildir	age in Fair Park in	not addressed	would b	ave led to add	ditional		
FUNDIN	IG						-			
FUND	DEPT.	UNIT		BJ. PROGRA 10 N/A		ICUMBR 2019-00007	ANCE NO.	AMO \$4.9	UNT 25.00	
0001	PKR	5207	N/A 32	10 10/A	11(10-2	.017-00007	762	Ψ 1,2	25.00	
DDOCD	AM NO.: See Pi	rogram	COMMODITY COL	oF· 91066	FINANCIN	IC:				
	INFORMATION	Togram	COMMODITIO	CHANGE ORDE		iG.				
Plac	ce an ⊕X⊆ in the a <sub>l</sub>	ppropriate boxes:		Change Order No.	ř	Origina	al CR/AA No.	195283		
	African-Americar	h Hispanic		Original CR/AA	1		I CR/AA		_	
				Date	12/12/2018	Amoun		\$35,395.00	-	
			_	Total of Previous	Change Orders	\$_\$0.0			_	
Cau	ıcasian: Female	Male		Change Amount I Order	ncluding this	\$4,925.0	0		_	
	Other Minority (A	sian-Pacific, Asian-A	American	Total Change Ord	1er					
	Native American)	olari i dollo, riolari r	anonean	Percentage	13.	91%			_	
M/W	BE Certification N	lumber:								
\			AF	PPROVAL						
Approve	d as being in acco	rdance with the Bud	get and Chapter 2 o	of the Dallas City C	ode.					
BY DEP	ARTMENT DIRECTO	han -					DATE	-1, 19		
1		2/10	119	Attested by:	B		7/1	110		
obert Abta	hi, President	Date	/1 1	Anthony Becker	ecretary		Date	H7-		

Robert Abtahi, President
Park and Recreation Board
Original-City Secretary Copy - Initiating Department

REV 5/2017

Park and Recreation Board



# **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

**EFFECTIVE DATE** 

DATE

CITY OF DALLAS (See Administrative	Directive 4-5)	1/13/19 74								
	NSTRUCTIONS	ردس								
Complete and submit this form for approval of changes of the cumulative total of all change orders must not exceed the complete and submit this form for approval of changes of the cumulative total of all change orders must not exceed the complete and submit this form for approval of changes of the cumulative total of all changes or the cumulative total or the cu	2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount.									
<ol> <li>Attach all supporting documents.</li> </ol>		SO 7								
4. See Administrative Directive 4-5, Sections 8 and 9 for ac	dditional information and rou									
5. Authorized by Dallas City Code, Section 2.										
6. Is Form1295 - Certificate of Interested Parties required t										
VENDOR NAME Assured Mechanical Solutions, LLC		OR NUMBER   VS0000076725								
CONTRACT NAME HVAC Maintenance Contract ACTION REQUESTED	DEPARTMENT Dallas	Water Utilities DWU 19-13								
Authorize Administrative Change Order No. 3 to the construmaintenance and minor repairs of chillers, air handling units were effective to July 13, 2019. The requested action will a has a \$48,565.00 consideration to the City.	s, boilers, and other HVAC o	omponents. The terms of the agreement agreement to January 14, 2020. This action								
CONTRACT NUMBER: DWU-2017-00003304	CONTRACT TE	RM:7/14/2019 To1/14/2020								
On January 13, 2016, by Resolution No. 16-0097, the City Council Solutions LLC, for Heating, Ventilation, Air Conditioning and Refrigunder 13, 2016, Change Order No. 1 was executed to extend a manufacturer's regular scheduled maintenance. Change Order No manufacturer's regular scheduled maintenance. Change Order No manufacturer's regular scheduled maintenance and adds \$48,500.00.00.	eration maintenance and minor the completion date of the conti . 2 extended the completion da . 3 extends the completion date	repairs at 33 Dallas Water Utilities facilities. On act to allow additional time to perform te of the contract to allow additional time to perform of the contract to allow additional time to perform								
FUNDING										
TOTAL DELTA COMMITTEE	DBJ. PROGRAM 341 715070	ENCUMBRANCE NO. AMOUNT CT-DWU715070EN \$48,565.00								
PROGRAM NO.: 715070 COMMODITY CODE:	91200 FIN	ANCING: Water Utilities Capital Construction Funds								
M/WBE INFORMATION	CHANGE ORDER DATA									
Place an XXX in the appropriate boxes:	Change Order No3	Original CR/AA No. 16-0097								
African- American Hispanic	Original CR/AA Date	Original CR/AA \$3,822,500.00 2016 Amount								
Caucasian: Female Male	Total of Previous Change Change Amount Including Order									
Other Minority (Asian-Pacific, Asian-American Native American)	Total Change Order Percentage	1.27%								
M/WBE Certification Number:										
	APPROVAL									

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



ADMINISTRATIVE ACTION

19065

JUN 2 0 2019

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

1. Place an "X"	in the appro	opriate b	oox for the a	oproval of:							
	a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.										
			bid or forma	ıl proposal cont	racts: \$50,	000 or less (ma	y not incre	ase original	contract pr	ice by mo	re than 25%).
	nal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
	ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an ame											Yes No
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mor	iths? If ye	s, attach copy	of AAs wi	thin last 12	months.	T Z	Yes No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to a	omply wi	th House Bill 12	295 attacl	ned (if appli	cable)?		Yes 🛛 No
Vendor Name:	Corgan A	ssociate	s, Inc.						Vendor N	o. VS	0000088914
Subject:	Willie B. Johnson Rec. Center: Addition of Senior Center, Gymnasium and Parking Lot expansion										
Lead Dept:	Dept: Park and Recreation										
Action Requested:			_	eement #3 wi o \$666,000.00		n Associates, II	nc., in the	e amount o	f \$39,000.0	00, there	by increasing the
	Contract Number:         PKR-2018-00007029         Contract Term:         11/14/2018         to						to	11/14/2020			
Background:		•	tal Agreeme er addition.	ent #3 propos	al is for	increasing th	e Corgan	Associate	s, Inc., sco	ope of w	ork, to include a
	FUND	DEPT	UNIT	ACTV.	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
	1V00	PKR	VB25	RECC	4112	PK17VB25	CX-	PKR-2018	-00007029	9	\$39,000.00
Funding:							-				
3 1							-				
	Finar	ncing:	2017 Bo	ond Fund	:				тот	AL:	\$39,000.00
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contract Date		se Contract Amount	Supp	f Previous Iemental eements	Amount	ontract Including Action	Total Supp'l Agreement Percentage
Information:	3		18-1522	11/14/2018	\$6	04,000.00	\$23	.000.00	\$666,0	00.00	10.27%

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

What Director

Date

Approved as to Form by City Attorney

Date

Poster

Date

Date

Date

Date

Date

Date

By Department Director



190652

**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.

JUL 08 2019

1. Place an "X" i	n the appro	opriate i	box for the ap	proval of:					0	0 (	5 2	7
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or												
□ cooperative				1	-t	),000 or less (mo	nat ina	ragea arigin	al contract or	CO F	Stathan 250	)
									ii contrace pși	CE DA UN	gre tridig 290	•
-						0 or less, per Cit	y code se	C. 2-34.	r Ti		E management	0.
			racts: \$50,000						>	> n	y m	
_	•					the City Code.	ha attach	od).	so.	~ં દ	A Section Association	
NOTE: Minor	her Services (explain on attachment; for ratifications the Justification Form must be attached): E: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												)
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											Yes 🛛 No	)
4. Is Form 1295	n 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											)
Vendor Name:	me: GSR Andrade Architects, Inc. Vendor No.										000000304	3
Subject:	Park Maintenance District 6 Service Center											
Lead Dept:	Park and	Recrea	tion									
	Authorize	e Suppl	emental Agr	eement No.	3 with GS	R Andrade Arc	hitects,	Inc. in the a	amount of \$	1,600.0	00 and a red	luction
Action			mbursables;	thereby ma	ıking a zeı	ro-dollar (\$0.0	0) chang	ge, maintai	ning the cur	rent co	ontract amo	ount of
Requested:	\$198,316		DVD COA	1%-Ott		1 1019 Co SO Contrac			/A	to	N/A	,
	Contract			e que juite la contra la c		9	t reiiii.	1,	/^	10	14/7	
	The Park	and Re	uthorize Sup	opiementai <i>F</i> Dartment rec	agreemen auested ac	t No. 5. dditional servic	ces for co	ompliance v	with Green I	Building	and Energ	y Code
	Conserva	ition in	spection to	be provided	d by a th	ird-party cons	sultant.	These ser	vices were	not in	cluded with	in the
	contract'	s origin	al scope of p	professional	services f	or this project	as they	were previ	iously provid	ded by	the City's B	uilding
Background:						action takes						
Buckground,	_	the re	quired amou	int to procu	re these s	ervices. The r	net chan	ge to the c	ontract amo	ount sha	all be zero	(\$0.00)
	dollars.	المنصاب	reables in the	original cou	ntract - \$1	,600.00 addin	a service	s of \$1.600	) to line 4 to	nav fo	r the Dallas	Green
						e of Occupanc		3 01 91,000	to line 4 to	payio	r the bands	0,00
			owner reque				20.5					
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUN	1BER	AMOL	INT
	9T00	PKR	P763	PKLA	4112	PKP763.1	CT-	PKR1501	9493		-\$1,600.0	0
Funding:	9T00	PKR	P763	PKLA	4112	PKP763.1	CT-	PKR1501	9493		\$1,600.00	)
ĺ							.e.					
	Finar	ncing:	2006 Bo	nd Fund					TOTA	L:	\$0.00	
	Supplem	ental	Base	Base Contro	ict Br	ise Contract		of Previous	Total Co		Total S	
Contract Amendment	Agreemer		CR/AA No.	Date		Amount		lemental	Amount In	_	Agreen Percen	
Information:	3		15-0376	2/25/201	5 \$1	197,860.00		eements 156.50	\$198,316.		0.23	
RTW 6/4/		2 4				th the budget					J	
X IN DAY	(APPRO)	VAL: Ap	proved as b	eing in accoi	rdance wi	th the budget	and Cha	pter 2 of th	ne Dallas Cit	y Code		

By Department Director

Date

Date

Date

Approved as to Form by City Attorney

7-8-15

Japakan 7-8-19
By City Manager Date



ADMINISTRATIVE ACTION

190653

JUL 11 2019

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

1. Place an "X" i										* =	74	
1 1	-		sulting from	competitive	bid or form	al propo	sal pro	cess, includ	ding service	procureme	nts made i	hrough interlocal
or cooperati	_		bid or forma	l nranosal ca	ntracto ¢E	0.000 or	loss (n	agu nat inc	raaca ariai	nal contract	Sizahum	ore than 25%).
<del></del>										iai contract <sub>i</sub> f	puce by in	SE CHAIL PAGE
			ing / Other S					ity coae se	2-34.			v €-> -
_			acts: \$50,000							3	~£ '	• [1]
<del></del>			0 or less per							į.		A Company
NOTE: Minor	services an	d/or <mark>repa</mark> i	chment; for r rs not exceedi	ing \$3,000 an	d which do	not <b>requi</b> i	re a cor	ntract shoul	ld be <mark>proces</mark>		1	e m
2. Is this an ame	ndment to	an existi	ng construct	tion contract	t? If yes, c	omplete	an Ad	ministrati	ve Change	Order.		Yes No
3. Any Administr	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If	yes, atta	ch cop	y of AAs u	vithin last :	12 months.		Yes No
4. Is Form 1295	– Certificat	te of Inter	ested Partie	s required to	o comply v	vith Hou:	se Bill	1295 atta	ched (if ap	plicable)?		Yes 🛛 No
Vendor Name:	Schneide	r Electri	c Buildings	Americas, I	nc.					Vendor N	o. 261	1927
Subject:	Park Maii	ntenance	District #6	Service Cer	nter _ Bek	ay Stree	t					
Lead Dept:	Park and	Recreati	on Departm	ent								
Action Requested:  Park and Recreation Department  Authorize a Supplemental Agreement #2 with Schneider Electric Buildings Americas, Inc. in the amount of \$2827.00 thereby increasing the contract amount from \$30,945.00 to \$33,772.00.												
	Contract	Number:	Ph	(R-2018-00	004934		Contra	ct Term:	6/3	0/18	to	9/30/19
Background:	buttons a	it the rec	al Agreemei eption desk wner reque	counter to						(2) two ur	nder coui	nter door release
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	GRAM	ENCL	<i>JMBRANCE</i>	TYPE and N	UMBER	AMOUNT
	4T00	PKR	P763	PKLA	4710	PKP	763.1	CX -	PKR-201	8-00004934	4	\$2,827.00
Funding:								-				
								2				
	Finar	ncing:	2006 Bo	nd Fund						тот	TAL:	\$2,827.00
Contract Amendment	Supplem Agreemei	- 1	Base CR/AA No.	Base Contro Date		se Contra Amount	ct	Supple	Previous mental ments	Amount	Contract Including Action	Total Supp'l Agreement Percentage
Information: 02 18-0153 5/11/2018 \$30,345.00 \$600.00 \$ 33,772.00 11.29%												
4	APPROV	/AL: App	roved as be	ing in acco	rdance wi	th the b	udget	and Cha	oter 2 of t	he Dallas C	ity Code.	

Date

Department Director



**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

CITY OF DALLAS	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing  e appropriate box, complete and submit this form for the approval of:													
1. Place an "X" in ti	ne appropi	riate bo	x, com	plete and	sub	mit this forr	n for t	he ap	oroval (	of:	/ / >	James &	Cas	Indianh m
a. Low bid con	tracts of n	ot mor	e than	\$70,000								(V)	Fire	Com
b. Change ord	ers for low	bid co	ntracts	: \$50,000	or l	ess (may no	t incre	ease o	riginal	contract	price by more than	25%	30	Bar Jana
C. Professiona	/ Persona	ı! / Plan	ning / (	Other Sei	rvice	contracts: \$	50,00	00 or le	ess.		-	- <del>20</del>	70	ESPECIAL PROPERTY.
d. Amendmen	ts to non-l	oid con	tracts: 5	\$50,000	or les	ss, per City (	Code S	Sec. 2-	34		5	Z		Sunday!
e. WRR-FM ex	penditure:	s: \$50,0	00 or l	ess per C	ity C	ode Sec. 2-7	79(C) o	of the	City Co	de.	3	200	Ç.)	training .
f. Other (expl													S	* Charles
2. Attach all suppo	rting docu	ments i	ncludin	g bid info	orma	tion as requ	ired. A	Appro	val sha	ll be obt	ained before service	_		
3. Is this expenditu	re related	to a cor	nstructi	ion projed	ct?							$\perp$	Yes	No
	tive Actions to this vendor in the last 12 months? (If yes attach explanation)													
5. Is Form 1295 – Ce	rtificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	Freese and Nichols, Inc.  Vendor No. 347200													
Subject:	Trinity S	rinity Skyline Trail  Department: Dallas Water Utilities												
Action Requested:	Authoriz to exce	Authorize Supplemental Agreement No. 2 to the contract with Freese and Nichols, Inc. in an amount not o exceed \$15,000 to provide additional professional services and construction support.												
	Contract	Numbe	r: TW	VM-2017	7-00	002946			Contra	ct Term:	9/22/2016	То	3/3	1/2020
Background:	require service update	ments s incl slope	Also, uding protec	constru plan re ctions at	uctio evisio bric	n conteng ons and s dge crossir	ecies ubmit ngs.S	will o	compe eviews tacher	ensate to to rais	accommodate ac he consultant for se the Elm Fork I " for consultant p	addii 3ridg	tional pr e Abutr sal.	ofessional nents and
	FUND	DEP1			CTV			OGRA			ENCUMBRANCE			10UNT
	0063	SDM	W	051 S	D01	4111	PBS	SWW	051	Si	DMPBSWW051	-		\$15,000.00
Funding:			_									-		
					_			1			тотл			\$15,000.00
Project No:				odity Coa					ncing:		Capital Construct	on F		
Change Order No.	Original ( No.	CR/AA	Origir Date	nal CR/AA		Original CR/. Amount	AA		l Previo nge Ora		Change Amount Including this Orde	er	Percenta	ange Order ge
2	16-13	352	8/2	24/2016		\$556,07	9.00		\$34,	603.00	\$49,603.	00	8	.92%
M/WBE INFORMAT	ION - Prim	e and S	ubcont	tractors u	ıse th	nis section f	or low	bid co	ntracts	s greatei	r than \$50,000 but le	ss the	an \$70,00	00.
Indicate Amount	African	-Americ	an	,	Hispa	ınic	Cau	ucasiai	n - Fem	ale	Other Minority			ertification mber
to Each Group:	W	\$				\$			\$		\$			
	APPRO	VAL: Ap	proved	d as being	in ac	cordance w	ith the	budge	et and C	hapter 2	of the Dallas City Co	de.		/
By Department Director  DATE  Approved ds to form by City Attorney  DATE  DATE														
By Assistant City Manager OATE														
			-											DEV 05/2017

ORIGINAL - City Secretary

REV 05/2017



ADMINISTRATIVE ACTION

196183

5-19-19 Km

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

File the approved form and all necessary documentation with the

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. 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. Yes No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. X Yes No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 🗌 Yes 🛛 No VS0000061538 Vendor No. Industrial Power LLC Vendor Name: Parts and labor for clutch assembly replacement on Unit 023027 Subject: Equipment and Fleet Management Lead Dept: Vendor will remove the inoperable clutch assembly on Unit 023027 and replace with a new clutch assembly. Action Requested: 11/05/2019 Contract Term: 05/06/2019 EFM-2019-00010372 Contract Number: Unit 023027 is a Volvo assigned to Northeast Service Center at 8935 Adlora Lane. The unit is used by Flood Control for daily operations. The unit was brought into NE Service Center for unscheduled maintenance where it was discovered that the clutch assembly was no longer functional. There is no Master Agreement for Volvo parts and labor creating the Background: need for an Administrative Action to pay for the unit to be repaired. **AMOUNT PROGRAM ENCUMBRANCE TYPE and NUMBER** OBJ UNIT **ACTV FUND** DEPT \$3,731.10 CX-EFM-2019-00010372 3110 0196 **EFM** 1709 Funding: TOTAL: \$3,731.10 Financing: Total Supp'l **Total Contract** Sum of Previous Base Contract Base Contract Base Supplemental Contract Amount Including Agreement Supplemental Amount Agreement No. CR/AA No. Date **Amendment** Agreements this Action Percentage Information: \$ 0.00 APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

By Department Director



ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

6-19-2019

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

1. Place an "X" i									-58		
a. Contracts			resulting from ments.	competitive l	bid or form	al proposal p	rocess, inc	luding servi		nents ma@ ⊃ ⊆	te through
b. Amendme	ents to com	petitivel	y bid or forma	ıl proposal co	ntracts: \$50	0,000 or less	(may not i	ncrease orig	ginal contra	et price b	more than 25%).
c. Profession	nal / Person	al / Plan	ning / Other S	Service contra	cts: \$50,00	0 or less, per	City Code	Sec. 2-34.	2	-s: '	
d. Amendme	ents to non-	-bid cont	racts: \$50,000	or less, per (	City Code Se	ec. 2-34.			ç	ν <u>C</u>	- I I i
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	c. 2-79(C) oj	f the City Coa	le.		r	FÉ :	B comme
f. Other Servinor	vices (explai r services an	in on att d/or repo	achment; for i airs not exceed	ratifications t ing \$3,000 and	he Justifica d which do r	tion Form mu not require a c	ust be atta contract sh	ched): ould be proc	essed by red	≺ > disition.	
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes, co	omplete an A	Administro	tive Chang	e Order.		res No
3. Any Administ											Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply w	rith House Bi	ill 1295 at	tached (if a	pplicable)?	·	Yes 🛛 No
Vendor Name:	La Cosecl	ha Proje	ect						Vendor N	o. VC	19964
Subject:	Dallas Ne	ighborh	nood Vitality	Grant Progr	am						
Lead Dept:	Planning	& Urba	n Design								
Action Requested:	sponsor l	a Cose	his Administ cha Project) i Neighborhoo	for this neig	hborhood	revitalization	on and im				Project (fiscal Garden. <i>(See</i>
	Contract	Numbe	r: Pi	VV-2019-00	010003	Contro	act Term:	7/15/	2019	to	7/14/2020
Background:	financial a resident e The Da	issistanc ngagem allas Neig	e to neighborl ent, promotin ghborhood Vit	hood groups t g neighborho ality Grant pr	to develop ood pride ar rogram imp	and implemend building notes neighb	ent project eighborho orhoods b	s that addre od capacity y providing	ess specific r through col up to \$10,0	needs whi llaboratio 00 for phy	itive grant- based le increasing nand partnerships. It is and partnerships. It is and a better city.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	0297	PNV	1728	ECNR	3099		MASC	PNV-2019	9-0001000	3	\$8,000.00
Funding:							30)				
							12				
	Finar	ncing:	Current	Funds					тот	AL:	\$8,000.00
Contract Amendment Information:	Supplem Agreemer		Base CR/AA No.	Base Contro Date		e Contract Amount	Suppl	f Previous lemental rements	Amount this A	ontract Including Action	Total Supp'l Agreement Percentage
myormation.									\$ 0	.00	%
PAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.											
Ву Depai	rtment Direc	tor	5	Dote By City	L.J. Manager	wh	proved as to	to Form by C	ity Attorney	+	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

196185

**EFFECTIVE DATE** 

0/27/19

1. Place an "X"										1 5	-0-10-26	
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. Amendm	ents to com	petitively b	id or forma	ıl proposal cor	ntracts: \$5	0,000 or less (	may not ii	ncrease ori		-	Wang Saye 45	
c. Profession	nal / Person	al / Plannir	g / Other S	Service contra	cts: \$50,00	00 or less, per	City Code .	Sec. 2-34.	S	EC	\$ \$ £	
d. Amendm	ents to non-	-bid contra	ts: \$50,000	or less, per C	City Code S	ec. 2-34.				A :	STATE OF THE PARTY	
e. WRR-FM	expenditure	es: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Code	₽.			3>	15 TT	
f. Other Ser	vices (explai r services an	in on attach d/or repairs	ment; for i not exceed	ratifications th ing \$3,000 and	ne Justifica I which do i	ition Form mu not require a co	st be attac ontract sho	ched): ould be proc	essed by requis	100	<u></u>	
2. Is this an ame	endment to	an existin	g construc	tion contract	? If yes, co	omplete an A	dministra	tive Chang	ge Order.		Yes 🛛 No	
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 ma	onths? If y	yes, attach co	py of AAs	within las	t 12 months.		Yes 🛛 No	
4. Is Form 1295	– Certificat	te of Intere	sted Partie	es required to	comply w	vith House Bil	l <b>129</b> 5 att	ached (if a	applicable)?		Yes 🛛 No	
Vendor Name:	Safeware	, inc.							Vendor No.	VC1	.4210	
Subject:	Aerial La	dders Te	sting									
Lead Dept:	Dallas Fi	re-Rescue	<u>)</u>									
Action Requested:	Authoriz services.		al Ladde	r testing se	rvices, aı	nd (2) Paym	ent of ir	nvoice up	on satisfacto	ory coi	mpletion of	
	Contract	Number:	D	FD-2019-000	10811	Contra	ct Term:	4/22,	/2019	to	7/31/2019	
Background:	examine will com Dodd Mi	d and tes ply with f iller Train	ted for the ollowing ing & Ma	he safety of NFPA Stand	the fire dards (se Facility, !	firefighters ee attached 5000 Dolphi	. The ex	aminatio All testin	n and testing g will be cor	g of th nducte	t require to be is equipment d at the DFR's was selected	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE 1	YPE and NUM	BER	AMOUNT ()	
	0001	DFD	MA01		3010		:#:				\$49,999.95	
Funding:							:ee:				**	
	Finar	ncing:	Genera	l Fund		-1			TOTAL	:	49,999.75	
Contract Amendment	Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Agreements this Action Percentage											
Information: \$ 0.00 %												
$\sim \iota$	APPROVI	Al · Ampro	ed as bei	ng in accord	ance wit	h the hudget	and Cha	pter 2 of	the Dallas Cit	v Code		

Date



ADMINISTRATIVE ACTION

EFFECT

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

	EC	TIV	/E	DA	TE

									1 (	wanging .
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:					< ç	
interlocal or	cooperative	e agreeme	nts.				ocess, including ser	င့် (	D 1	S [1]
b. Amendme	ents to comp	oetitively b	oid or forma	l proposal coi	ntracts: \$5	0,000 or less (	may not increase o	riginal contract	price by	more than 25%).
c. Profession	al / Person	al / Planni	ng / Other S	ervice contra	cts: \$50,00	00 or less, per	City Code Sec. 2-34.	×		
d. Amendme	ents to non-	bid contra	cts: \$50,000	or less, per C	City Code S	Sec. 2-34.		\$ .	-	л Л
_						of the City Code	2.		6	0
f. Other Serv	rices (explai services and	n on attac d/or <mark>repair</mark> .	hment; for i	atifications, t	he Justific I which do	ation Form mu not <mark>require</mark> a co	ist be attached): ontract should be pro	ocessed by requis	ition.	
		11.224.22.22					dministrative Char			Yes 🛛 No
							ppy of AAs within lo			Yes 🛛 No
							l 1295 attached (if			Yes 🗌 No
Vendor Name:			Recycling, L					Vendor No.	VS	0000085553
Subject:	Service Co	ontract								
Lead Dept:	Dallas Po	lice Depa	rtment (DI	PD)						
Action Requested:	Authorize		-r	e Contract.	009921	Contra	ct Term: 6/1	/2019	to	5/31/2022
Background:	consignm proposals advantag destruction	ent and of submitted submi	destructior ed (one wit poser was n of specifi	of seized ga thdrew). Aft identified. U	ambling o er comm pon furth s Service	devices. The s ittee evaluati ner review, th Contract will	roposal was adve solicitation closed ion, the proposal ne Department re allow the City to	on November scores were to commended p	15, 20: abulate proceed	18, with three d, and the most ling with only the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	BER	AMOUNT
	0411	DPD	6367		3099		DPD-20	19-00009921		\$21,600.00
Funding:							7.E.			
							k <b>=</b> )			
	Finar	ncing:		'				TOTAL	L:	\$21,600.00
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date	1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:	. / N/A		N/A	N/A		N/A	N/A	N/A		0%
1	APPROVI	AL: Appro	oved as bei	ing in accord	dance wit	th the budge	t and Chapter 2 o	f the Dallas Ci	ty Cod	e.

By City Manager

Approved as to Form by City A torney

By Department Director



**ADMINISTRATIVE ACTION** 

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the 1-28-2019 K City Secretary's Office to receive an official file stamp.

									100
1. Place an "X" i								ΔO	5 77
				competitive bid	d or form	nal proposal pi	rocess, including ser	vice procurements ho	de through 17
interlocal or		-		l proposal cont	racts: \$5	i0.000 or less i	may not increase o	riginal contraet price b	ov more than 25%).
							City Code Sec. 2-34.		N 111
				or less, per Cit			city code ball 2 5 ii	MM	
				City Code Sec			e.	XX	- Program
f. Other Serv	vices (explai	n on atta	chment; for r	atifications the	. Justifica	ation Form mu	st be attached):	S	CI Change
NOTE: Minor	services and	d/or repai	rs not exceedi	ng \$3,000 and v	which do	not require a c	ontract should be pro	ocessed by reddisition.	
							Administrative Chai		I¥es ⊠ Nó
							opy of AAs within lo		Yes No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	s required to	comply v	vith House Bi	ll 1295 attached (ij		res No
Vendor Name:	Frazier R	evitalizat	ion, Inc.					Vendor No. V	50000060317
Subject:	Dallas Ne	ighborho	ood Vitality	Grant Progra	m				
Lead Dept:	Planning	& Urban	Design						
Action Requested:	Frazier Re	evitalizat	ion, Inc.) fo		orhood r	revitalization		i Get Healthy Dallas it project – Urban G	
	Contract	Number:	PI	NV-2019-0000	09996	Contro	ct Term: 7/1	5/2019 to	7/14/2020
Background:	financial a resident e The Da	issistance ingageme allas Neigl	to neighborh nt, promotin nborhood Vit	nood groups to g neighborhoo ality Grant pro	develop d pride a gram imp	and impleme and building no proves neighb	ent projects that add eighborhood capaci orhoods by providir	and is offering comp dress specific needs w ty through collaborati g up to \$10,000 for pl pre revitalized commu	nile increasing on and partnerships. hysical improvements
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0297	PNV	1728	ECNR	3099		MASC PNV-20	19-00009996	\$10,000.00
Funding:									
	Finar	ncing:	Current	Funds				TOTAL:	\$10,000.00
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date	t Ba	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
Information:	1							\$ 0.00	%
N	JAPPROV.	AL: Appr	oved as bei	ng in accorda	nce wit	th the budge	t and Chapter 2 o	f the Dallas City Co	de.



ADMINISTRATIVE ACTION

196188

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

5/13/19 JH

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or cooperativ	e agreeme	nts.						\$		200	
								inal contrag	t priĉe b		thắn 25%).
				,		City Code Sec	. 2-34.		~S	10	A G
								ŗ	m Ch		Last Character
								5	> 20		The state of the s
rvices (explai \$3,000 and wi	in on attacı hich do not	hment; for r require a cor	atifications the atract should be	e Justifico processe	ition Form mu ed by requisition	st be attache n.	d): NOTI	:: Minor serv	ices and/	$\sim$	
nendment to	an existin	g construct	ion contract?	If yes, c	omplete an A	dministrativ	e Chang	e Order.	E	Yes	⊠ No
trative Actio	ons to this	vendor in ti	he last 12 moi	nths? If	yes, attach ca	py of AAs w	ithin last	12 months	.   [	Yes	⊠ No
5 – Certificat	te of Intere	sted Partie	s required to	comply v	vith House Bil	l 1295 attac	hed (if a	pplicable)?		] Yes	⊠ No
TIP Strate	egies							Vendor No	o. VS	90326	5
Opportu	nity Zones	prospectu	ıs								
Office of	Economic	Developm	ent	10							
Authorize	e a service	contract v	with TIP Strat	egies to	compile a pr	ospectus fo	r City of	Dallas Opp	portuni	ty Zon	es.
Contract	Number	FCO 201	0.00040050				E /24/	2010		0.4	124/2040
Contract	Number.	ECO-201	19-00010362		Contra	ct Term:	5/24/	2019	to	8/	24/2019
Dallas ha	as 15 fec	lerally-desi e areas.	ignated Opp		Zones. Spe	cialized ma	ırketing	materials	are re	equire	d to attract
Dallas ha	as 15 fec	lerally-desi e areas.	gnated Opp	OBJ		cialized ma	rketing	materials	are re	equire	d to attract
Dallas ha	as 15 fec	lerally-desi e areas.	ignated Opp		Zones. Spe	cialized ma	rketing	materials	are re	equire	d to attract
Dallas ha investme	as 15 fec	lerally-desi e areas.	gnated Opp	OBJ	Zones. Spe	cialized ma	rketing	materials	are re	equire	d to attract
Dallas ha investme	DEPT ECO	lerally-desi e areas.	gnated Opp	OBJ	Zones. Spe	cialized ma	rketing	materials  YPE and NUI  019-00010	are re	\$50	d to attract  AMOUNT  ,000
Dallas ha investme	as 15 fec	lerally-desi e areas.	gnated Opp	OBJ	Zones. Spe	ENCUMBI - CX	RANCE TO	materials  YPE and NUI  019-00010	are re MBER 362	\$50 \$50	AMOUNT
Dallas ha investme	DEPT ECO	lerally-desi e areas.	gnated Opp	OBJ 3072	Zones. Spe	cialized ma	RANCE TO CECO-2	materials  YPE and NUI  019-00010	are re MBER 362 AL: ontract ncluding	\$50 \$50	d to attract  AMOUNT  ,000
FUND 0001 Finan	DEPT ECO	lerally-desi e areas.  UNIT  1164  Base	ACTV EC02  Base Contract	OBJ 3072	Zones. Spe	ENCUMBI  - CX  -  -  Sum of Pri Supplem	RANCE TO CECO-2	materials  YPE and NUI  019-00010:  TOTA  Total Co	are re MBER 362 AL: Contract Including	\$50 \$50	AMOUNT 0,000  To told My Total Supp'l Agreement
	ts of \$70,000 or cooperative nents to come onal / Person nents to non- nents to non- nevices (expla \$3,000 and with nendment to strative Action TIP Strate Opportu Office of Authorize	ts of \$70,000 or less restor cooperative agreements to competitively be conal / Personal / Planning the personal / Planning the personal in th	ts of \$70,000 or less resulting from or cooperative agreements.  ments to competitively bid or formational / Personal / Planning / Other Streets to non-bid contracts: \$50,000 or less per revices (explain on attachment; for resis,000 and which do not require a contractive Actions to this vendor in the TIP Strategies  Opportunity Zones prospective Office of Economic Development Authorize a service contractive Authorize Authori	pre cooperative agreements.  ments to competitively bid or formal proposal continual / Personal / Planning / Other Service contracts ments to non-bid contracts: \$50,000 or less, per Cid expenditures: \$50,000 or less per City Code Sectivices (explain on attachment; for ratifications the \$3,000 and which do not require a contract should be mendment to an existing construction contract? Strative Actions to this vendor in the last 12 most active action of Interested Parties required to the TIP Strategies  Opportunity Zones prospectus  Office of Economic Development  Authorize a service contract with TIP Strategies	ts of \$70,000 or less resulting from competitive bid or formor cooperative agreements.  In the stock of the service contracts: \$50,000 or less to non-bid contracts: \$50,000 or less, per City Code Section of the service (explain on attachment; for ratifications the Justification of the service (explain on attachment; for ratifications the Justification of the service of the servi	ts of \$70,000 or less resulting from competitive bid or formal proposal proportion cooperative agreements.  In the proposal contracts: \$50,000 or less (conal / Personal / Planning / Other Service contracts: \$50,000 or less, per contracts: \$50,000 or less per City Code Sec. 2-34.  If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code revices (explain on attachment; for ratifications the Justification Form mustification and which do not require a contract should be processed by requisition the land to an existing construction contract? If yes, complete an Activative Actions to this vendor in the last 12 months? If yes, attach contracts of Interested Parties required to comply with House Bil TIP Strategies  Opportunity Zones prospectus  Office of Economic Development  Authorize a service contract with TIP Strategies to compile a process of the process	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including to cooperative agreements.  In ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increased and / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sectionals to non-bid contracts: \$50,000 or less, per City Code Sectionals to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  If expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  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In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In expenditures: \$50,000 or less	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurem or cooperative agreements.  ments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract onal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  ments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  Mexpenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  Tryices (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services (explain on attachment; for ratifications for must be attached): NOTE: Minor services (explain on attachment; for contracts for less for composition for must be attached): NOTE: Minor services (explain on attachment; for ratifications for less fo	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements may be cooperative agreements.  Intents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by conal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  Intents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.  Intervices (explain on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and significant intents and which do not require a contract should be processed by requisition.  Intendment to an existing construction contract? If yes, complete an Administrative Change Order.  Intentive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  In Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  TIP Strategies  Vendor No.  VS  Opportunity Zones prospectus  Office of Economic Development  Authorize a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity.	ts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurement made throsprocoperative agreements.  In the proposal of the proposal contracts: \$50,000 or less (may not increase original contract price by more conal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  In the expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.  In the processed by requisition.  In the proposal on attachment; for ratifications the Justification Form must be attached): NOTE: Minor services and/arreports, and which do not require a contract should be processed by requisition.  In the processed by requisition.  In the processed by requisition in the last 12 months? If yes, complete an Administrative Change Order.  In the processed Parties required to comply with House Bill 1295 attached (if applicable)?  TIP Strategies  In the processed by requisition with the processed by requisition in the last 12 months.  The processed Parties required to comply with House Bill 1295 attached (if applicable)?  TIP Strategies  Vendor No.  VS90326  Opportunity Zones prospectus  Office of Economic Development  Authorize a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contract with TIP Strategies to compile a prospectus for City of Dallas Opportunity Zones as a service contr





### 2019 OCT 30 PM 12: 57

### CITY SECRETARY Memorandums, TEXAS

Date:

October 25, 2019

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Interim Managing Attorney, CAO

Re:

**Correction to Administrative Action No. 19-6189** 

for Golden Gate Adult Rehabilitation Ministry

Please make the following corrections to the listed sections on Administrative Action No. 19-6189:

#### **Action Requested:**

The last sentence is corrected as follows, "This contract shall not exceed \$13,555."

#### Background:

The last sentence is corrected as follows, "This contract shall not exceed \$13,555."

#### **Funding:**

The corrected Amount = **\$13,555.00** 

(listed \$20,000.00)

Thank you.

Aveh Powers

**Executive Assistant City Attorney** 

Interim Managing Attorney

Dallas City Attorney's Office

80/32/19



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

196189

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

7/1/1913

1. Place an "X" i	in the appro	priate bo	ox for the a	oproval of:									
a. Contracts interlocal or b. Amendme C. Profession d. Amendme e. WRR-FM f. Other Servi NOTE: Minos 2. Is this an ame 3. Any Administ	of \$70,000 or cooperative ents to compens to non- ents to non- expenditure vices (explain a services and a services active Actio	or less re- e agreemoetitively al / Plann bid contro es: \$50,00 n on atta d/or repair an existi	sulting from ents. bid or forma ing / Other S acts: \$50,000 O or less per chment; for as not exceed ang construct wendor in t	competitive in proposal confervice control or less, per less control control of the less to the last 12 m.	ntracts: \$5 ncts: \$50,00 City Code S c. 2-79(C) o the Justifica d which do ? If yes, c onths? If	0,000 or less (1 00 or less, per 0 ec. 2-34. If the City Code ation Form mus not require a co omplete an Ac yes, attach co	may not increase or City Code Sec. 2-34. c. st be attached):	st 12 months.	(S)				
Vendor Name:				litation Min			I	HE SHALL SEE SHALL SEE SHALL SEE	 'S0000021798				
Subject:						t Court Gran	ıt .	1					
Lead Dept:													
Action Requested:	City Attorney's Office  Authorize a contract between the City of Dallas and Golden Gate Adult Rehabilitation Ministry, Inc. to provide recovery support services to program participants in the Veterans Treatment Court (VTC). This contract shall not exceed \$20,000.												
	Contract			T-2019-00				1/19 to	8/31/2020				
Background:	Treatme awarded to identif citation. citations such as Cliff Cor South C to progra	nt Court I the City Iy vetera Eligible will be a alcohol/ nmunity orinth S am parti	Grant from a control of the control	m the Texastar grant with hemical dewill be offer dand they ment and rehich is localden Gate A	s Veterar th the pro pendence ed an op will be as ecovery s ated insid	ns Commiss bject period for the peri	ion Fund for Vete from July 1, 2019 at least one ur participate in the lassigned a cas rices. The VTC d s Area Rapid Tr Ministry, Inc. will	erans' Assistance to June 30, 2020 adjudicated City VTC Program we manager and re ocket will be held ansit Police Head provide recovery	of the Veterans The Commission The VTC seeks of Dallas criminal here their criminal eferred to services at the South Oak dquarters at 2111 y support services 119. This contract				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT				
	S339	ATT	3883		3070		CX ATT-2	019-00010817	\$20,000.00				
Funding:							500						
							<u> </u>						
	Financing: TOTAL: \$20,000.00												
Contract Amendment	ndment Agreement No. CR/AA No. Date Amount Agreements this Action Percentage												
Information:									%				
	V												

By Department Director

Date

REV 11/2018



196190

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

File the approved form and all necessary documentation with the

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

612111913

**ADMINISTRATIVE ACTION** 

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract parce 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. Yes 🛛 No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ŢYes ⊠No N/A 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 517572 Association of Persons Affected by Addiction (APAA) Vendor No. Vendor Name: Subject: Supplemental Agreement No. 2 - SAMHSA City Attorney's Office Lead Dept: Authorize Supplemental Agreement No. 2 to the Subrecipient Agreement with APAA to continue providing substance abuse recovery related support services to program participants in the South Dallas Drug Court Action during FY 18-19. This Supplemental Agreement No. 2 shall not exceed \$15,000, increasing the contract Requested: amount from \$35,000 to \$50,000. 9/30/2019 Contract Number: ATT-2019-00008459 Contract Term: 10/1/2018 On September 27,2017, City Council by Council Resolution No. 17-1534, authorized the grant extension and carryover funds in the amount of \$261,579.34 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services (SAMHSA) to continue the Adult Treatment Drug Court program which incorporates alcohol/drug treatment, recovery support services, screening, assessment, case management and program coordination. On October 29, 2018, AA No. 18-6691 authorized a contract with Background: APAA to provide substance abuse recovery related support services for participants in the SAMHSA Adult Drug Court Program at the South Dallas Drug Court during FY 18-19. On April 1, 2019, AA No. 19-5674 authorized Supplemental Agreement No. 1. This Supplemental Agreement No. 2 shall not exceed \$15,000, increasing the contract amount from \$35,000 to \$50,000. **AMOUNT PROGRAM ENCUMBRANCE TYPE and NUMBER FUND** DEPT UNIT ACTV OBJ FY CX \$15,000.00 3070 ATT-2019-00008459 F560 ATT 3699 18-19 Funding: \$15,000.00 TOTAL: Financing: Total Supp'l Sum of Previous **Total Contract** Base Contract Base Contract Supplemental Base Contract Agreement Supplemental Amount Including Amount CR/AA No. Date Agreement No. Amendment this Action Percentage Agreements

ijormation:	, 2	18-6691	10/29/18	\$20,000.00	\$15,000.00	\$ 50,000.00	%
Deh	PPROVAL: App	proved as bei	ng in accordance  20.19  Date  By City Ma		and Chapter 2 of the Ch	Smia (	de. Date
					7 K		



routing.

ÉFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

6/21/1913

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

1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. 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): 1 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. X No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Пио X Yes 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No N/A VS0000052577 Vendor Name: Soul's Harbor Inc. Vendor No. Supplemental Agreement No. 2 - SAMHSA Subject: Lead Dept: City Attorney's Office Authorize Supplemental Agreement No. 2 to the Subrecipient Agreement with Soul's Harbor Inc. to continue providing substance abuse recovery related support services to program participants in the South Dallas Drug Action Court during FY 18-19. This Supplemental Agreement No. 2 shall not exceed \$20,000, increasing the contract Requested: amount from \$20,000 to \$40,000. ATT-2019-00008201 Contract Term: 10/1/2018 9/30/2019 Contract Number: to On September 27,2017, City Council by Council Resolution No. 17-1534, authorized the grant extension and carryover funds in the amount of \$261,579.34 from the U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services (SAMHSA) to continue the Adult Treatment Drug Court program which incorporates alcohol/drug treatment, recovery support services, screening, assessment, case management and program coordination. On October 5, 2018, AA No. 18-6605 authorized a contract with Background: Soul's Harbor Inc. to provide substance abuse recovery related support services for participants in the SAMHSA Adult Drug Court Program at the South Dallas Drug Court during FY 18-19. On May 1, 2019, AA No. 19-5676 authorized Supplement Agreement No. 1. This Supplemental Agreement No. 2 shall not exceed \$20,000, increasing the contract amount from \$20,000 to \$40,000. **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** DEPT UNIT ACTV OBJ **FUND** FY 3070 CX ATT-2019-00008201 \$20,000.00 F560 ATT 3699 18-19 Funding: -\$20,000.00 TOTAL: Financing: Sum of Previous Total Contract Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement CR/AA No. Date **Amount** Agreement No. **Amendment** Agreements this Action Percentage Information: \$10,000,00 \$10,000,00 \$ 40,000,00 18-6605 10/E/10

		19-0003	10/3/10	\$10,000.00	\$10,000.00	\$ 40,000.00	70
( Sych	APPROVAL: Ap		ng in accordance	ce with the budget	and Chapter 2 of to	he Dallas City Code.	7/3/201 Date
ORIGINAL - City Sec	cretary		By City Midn	agec	Date ( '		REV 11/2018



ADMINISTRATIVE ACTION

**EFFECTIVE DATE** 

1	
(0/17/	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.

1. Place an "X" i	n the appro	opriate i	oox for the a	oproval of:		The state of				T.	
☐ interlocal or	cooperativ	e agreei	nents.			al proposal prod 0,000 or less (m			Ç	35 5	e through 
						00 or less, per Ci				S	
	•	Ē	•	0 or less, per Ci		0.000	.2		(S)	EC	5 FT1
						f the City Code.			gar est	7) F1 2	September 2
						tion Form must not require a con			ssed by requ		10000
2. Is this an ame	ndment to	an exis	ting construc	tion contract?	If yes, co	omplete an Adı	ministrative	e Change	Order.	7	Yes 🖾 No
3. Any Administ	rative Actio	ons to th	is vendor in t	the last 12 moi	nths? If y	ves, attach cop	y of AAs wi	ithin last	12 months	. 🗆 🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply w	vith House Bill 1	1295 attacl	hed (if a <sub>l</sub>	oplicable)?		Yes No
Vendor Name:	BDS Tech	nologie	s, Inc.						Vendor No	358	3484
Subject:	Street Re	constru	ction Projec	t Group 17-40	04						
Lead Dept:	Departme	ent of P	ublic Works								
Action Requested:	Authorize Supplemental Agreement No. 1 to the professional services contract with BDS Technologies, Inc. for additional services for Street Reconstruction Project Group 17-4004. Supplemental Agreement No. 1 increases the contract amount by \$21,591.38 from \$215,913.70 to a new total of \$237,505.08.										
10,	Contract	Numbe	r: PE	3W-2019-000	08795	Contract	Term:	3/18/	2019	to	2/17/2020
Background:	This action and esting fulfilled, end of the	on is ne nate. T barring ie desig	eded to prov he Consultar unforeseen	vide an incent nt will not be circumstance e design is co	ive to ac eligible t s beyond	celerate the come of the come of the control of the	ompletion incentive p of the Cons	of the opaymen sultant.	constructio ts until all I The incent	n plans, required ive will l	be accelerated. specifications provisions are be payable at the s produced is a
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCUME	BRANCE T	TYPE and NU	IMBER	AMOUNT
	1V22	PBW	V199	SREC	4111	PB17V199	CX PE	3W-2019	9-00008795	5	\$12,913.69
Funding:	1V22	PBW	V249	SREC	4111	PB17V249	CX PE	3W-2019	9-00008795	5	\$8,677.69
							2				
	Finar	ncing:	2017 Bd	ond Funds					TOTA	NL:	\$21,591.38
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Pr Supplem Agreem	nental	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	/ 1		19-0164	1/23/2019	\$2	15,913.70	\$0.0	00	\$ 237,5	05.08	10.00%

By City Manager Date

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

Approved as to Form by City Attorney

Date

Date



ADMINISTRATIVE ACTION

196193

**EFFECTIVE DATE** 

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

1. Place an "X" i						5 6 6			FA	to will	
interlocal or	cooperative	e agreem	ents.						e procurements m	( )	
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$50	0,000 or less (m	nay not i	ncrease orig	inal contráct price	oy more than 25%).	
c. Profession	nal / Person	al / Plann	ing / Other S	ervice contract	s: \$50,00	0 or less, per Ci	ity Code	Sec. 2-34.	三三	the same	
🛛 d. Amendme	ents to non-	bid contr	acts: \$50,000	or less, per Cit	ty Code Se	ec. 2-34.			<b>*</b>	•	
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec. 2	2-79(C) oj	f the City Code.			50-5	co (may	
f. Other Serv	vices (explai services and	in on atta d/or repai	chment; for r rs not exceedi	ratifications the ing \$3,000 and v	e Justifica which do r	tion Form must not require a cor	t be atta atract sh	ched): ould be proce	essed by requisition.	<b>6</b> 5	
2. Is this an ame	endment to	an existi	ng construct	tion contract?	If yes, co	omplete an Ad	ministra	ative Change	e Order. [	☐ Yes 🛛 No	
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mor	nths? If y	ves, attach cop	y of AA	s within last	: 12 months.	☐ Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to a	comply w	vith House Bill	1295 at	tached (if a <sub>l</sub>	pplicable)?	₹Yes □ No	
Vendor Name:	KIT Profes	ssionals,	Inc.						Vendor No. V	S89778	
Subject:	Street Re	construc	tion Project	t Group 17-13	06						
Lead Dept:	Departme	ent of Pu	ıblic Works								
Action Requested:	Authorize Supplemental Agreement No. 1 to the professional services contract with KIT Professionals, Inc. for additional services for Street Reconstruction Project Group 17-1306. Supplemental Agreement No. 1 increases the contract amount by \$25,435.45 from \$172,941.00 to a new total of \$198,376.45.										
	Contract	Number	PE	3W-2019-0000	09277	Contract	t Term:	4/22/	2019 to	3/9/2020	
Background:	This action and estimate fulfilled, lend of the	on is nee nate. Th barring o e desigr	ded to prov e Consultar unforeseen	ride an incenti nt will not be o circumstance: e design is co	ive to ac eligible t s beyond	celerate the coording of the control	complet incention of the C	ion of the over we payment consultant.	construction plan its until all requir	ed provisions are I be payable at the	
1000	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	JMBRANCE :	TYPE and NUMBER	AMOUNT	
	1V22	PBW	V230	SREC	4111	PB17V230	СХ	PBW-201	9-00009277	\$12,644.70	
Funding:	1V22	PBW	V286	SREC	4111	PB17V286	CX	PBW-201	9-00009277	\$12,790.75	
J. J. P.							7				
	Finan	ncing:	2017 Bd	ond Funds					TOTAL:	\$25,435.45	
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous lemental rements	Total Contract Amount Includin this Action	Total Supp'l g Agreement Percentage	
Information:	, 1		19-0312	2/27/2019	\$17	72,941.00	\$	0.00	\$ 198,376.45	14.71%	

By Department Director

Date

Approved as to Form by City Attorney

Date

Date

Date

Date

Date



ADMINISTRATIVE ACTION

196194

EFFECTIVE DATE

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

File the approved form and all necessary documentation with the

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

								1	(
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:				77 /	
I I	-			competitive l	bid or form	al proposal process	s, including servi	ce procurements m	ade through
☐ interlocal or		-				0.000 ! (		Sec.	D 1777
									by moré than 25%).
			-			00 or less, per City C	.oae Sec. 2-34.	XX.	O Harperty
_				0 or less, per o	•			SZ :	2 Designation of the last of t
				•		f the City Code.	attach att	é	
						tion Form must be not require a contra		essed by requisition.	
						omplete an Admin			Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? If y	es, attach copy o	f AAs within last	t 12 months.	☐ Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	vith House Bill 129	5 attached (if a	pplicable)?	☐ Yes 🗵 No
Vendor Name:	TI Capita	I, LP DBA	The Solari	um Apartme	ents			Vendor No.	/S94746
Subject:	ICI Rebat	e							
Lead Dept:	Dallas Wa	ater Utili	ties						
	Approva	l of an I	ndustrial,	Commercia	ıl, Institu	tional (ICI) reba	te application	. Authorize Reb	ate of \$9,881.94
Action	for repla	cement	of toilets,	showerhe	ads and a	erators, for a to	otal annual sa	vings of 3,909,3	L50 gallons per
Requested:	year.								
	Contract	Number:	Dwu.	100-610	1/0020	Contract Te	rm:	to	
Background:	to reduce \$0.96 per does not e for the rep with this p	their wat thousand exceed 10 placement project are	er consumpt gallons save years. TI Cap t of existing t c calculated	ion. Rebate a ed over the li bital, LP DBA T coilets, showe at 3,909,150 g	amounts ar fe of the p The Solariur Erheads and gallons per	e the lesser of: hali roject. Maximum n Apartments, has l aerators with new	f the installed co project life is de applied for a reb v high efficiency of \$9,881.94 is b	st of the purchase termined by the ty ate through the DV fixtures. Total ann	identify opportunities price of equipment or ype of equipment and /U ICI Rebate Program ual savings associated e installed cost, which
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	1	ANCE TYPE and UMBER	AMOUNT
	0713	DWU	7138		3099		- DWU-201	9-00010020	\$9,881.94
Funding:							+		
							=		
A	Finar	ncing:						TOTAL:	\$9,881.94
Contract Amendment Information:	Supplem Agreemei	ental	Base CR/AA No.	Base Contra Date	act Base	Contract Amount	Sum of Previous Supplement al Agreements	Total Contract Amount Includin this Action	Total Supp'l
								\$ 0.00	%
, V	ARPROV	AL: Appr	oved as bei	ng in accord	lance with	n the budget and	Chapter 2 of t	he Dallas City Co	de.

By Department Director)

Date

Approved as to Form by City Attorney

Date

Date

Date

Date

Date

ORIGINAL - City Secretary

REV 11/2018



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.

hil 2 2019

			•				·	Jul 2, 20					
1. Place an "X"									C) 744744				
a. Contracts	-			competitive bio	d or forn	nal proposal pr	ocess, including serv	ice procurements mo	ade Through				
	•	_		l proposal cont	racts: \$	50,000 or less (	may not increase ori	ginal contract price	by more than 25%).				
							City Code Sec. 2-34.	(S)	i Ti				
d. Amendm	ents to non-	-bid cont	racts: \$50,000	or less, per Cit	ty Code :	Sec. 2-34.		一一	7				
e. WRR-FM	expenditure	es: \$50,0	000 or less per	City Code Sec	2-79(C)	of the City Code	2.	35	D TT				
f. Other Ser	vices (explai r services an	in on att d/or <mark>rep</mark> i	achment; for r airs not exceed	ratifications the ing \$3,000 and (	: Justific which do	ation Form mu not require a c	st be attached): ontract should be prod	ressed by requisition.	5				
2. Is this an am	endment to	an exis	ting construct	tion contract?	If yes, o	complete an A	dministrative Chang	ge Order. [	Yes ⊠ No				
3. Any Administ	rative Actio	ons to th	is vendor in t	he last 12 mor	iths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certificat	te of Inte	erested Partie	s required to a	comply	with House Bil	l 1295 attached (if d	applicable)?	☐ Yes 🔀 No				
Vendor Name:	Friends o	f Dallas	Animal Servi	ices			0	Vendor No. 2	0305				
Subject:	MOU to	outline	relationship a	and responsib	ilities c	of parties							
Lead Dept:	Dallas An	imal Se	rvices										
Action Requested:	services t increase the City o	formal agreement to define parameters and areas of responsibilities, to establish a spirit of cooperation to enhance services that both Parties provide to the residents residing in the City of Dallas. The Agreement will substantially increase the effectiveness of both Parties' efforts resulting in better care and services for the animals in DAS' care in the City of Dallas  **Contract Number:** DAS-2019-00010910  **Contract Term:** 7/1/19  **to 6/30/20											
Background:	and Frie	nds in f	urtherance o	f DAS' vision	to prov	vide compassi	provide better ut onate care of anin d community enga	nals, while finding	positive outcomes				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
									\$0				
Funding:							-						
							#						
	Finai	ncing:	No Cost	Consideratio	n			TOTAL:	\$0				
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	t Bo	ase Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l g Agreement Percentage				
Information:								\$ 0.00	%				
1	JARPROV.	AL: App	roved as bei	ng in accorda	nce wi	th the budget	and Chapter 2 of	the Dallas City Co	de.				
Edward Jame	ison		J	ul 1, 2019		Sims	la Climba		Jul 2, 2019				
Ву Дера	rtment Direc	tor	520	Date		Арр	proved as to Form by (	City Attorney	Date				
			Nauth	5		Jul	2, 2019	2					
			ALC: N	By City M	anager		Date						



19619

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

07/03/2019/0

**ADMINISTRATIVE ACTION** 

The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT		in the appr	opriate bo	y for the ar						
interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract pree by prove than \$25).  c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Amendments to one-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 autochment; 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.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Center for Creative Leadership  Vendor No.  VC20085  Subject:  Lead Dept:  Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment Tool  Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders.  Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin News (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Nowshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  Contract Number:  PER-2019-00010131  Contract Term:  July 2019  to September 20:  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment tool is to be development or diversible behavioral chan	a. Contract			A JOI THE UP	provai or:				0	
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract proper by soore 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.  d. Amendments (may be spenditures: \$50,000 or less, per City Code Sec. 2-34.  f. Other Services (explain an attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Center for Creative Leadership  Vendor Name:  Center for Creative Leadership  Leadership Development Program – 360 Degree Feedback Assessment Tool  Lead Dept:  Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders.  Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Workshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.  Funding:  Financing:  Financing:  Financin		-			competitive b	id or forn	nal proposal pr	ocess, including servi	ce procurements ma	de through
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.  d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  d. Cother 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 registrium.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Non.							-0.000 ! /			
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(.) 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 regulsition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Center for Creative Leadership  Vendor Name:  Center for Creative Leadership  Vendor No.  VC20085  Subject:  Leadership Development Program − 360 Degree Feedback Assessment Tool  Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders.  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification  Nexus (web-based portal to									ginal contract price b	
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. Per Services (explain on attachment; for ratification 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. Note in the last 12 months? If yes, attach copy of AAs within last 12 months.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Yes \( \) No  Vendor Name:  Center for Creative Leadership  Vendor No.  Vendor				_			·	Lity Code Sec. 2-34.	LS	-
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 regulation.   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     No   Vendor Name:   Center for Creative Leadership   Vendor No.   VC20085     Lead Popt:   Leadership Development Program – 360 Degree Feedback Assessment Tool     Lead Dept:   Human Resources     Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders.     Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin     Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification     Workshop in Greensboro, No or San Diego, CA (cost of lodging and traveling not included).     Contract Number:   PER-2019-00010131   Contract Term:   July 2019   to   September 20:     The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to     Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a     development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.     FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT     O001   PER   1432   3361   CX   PER-2019-00010131   \$22,500     Financing:   Total Supp'1								_	SSE	
NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No.  VC20085  Vendor No.  VC20085  Vendor No.  VC20085  Leadership Development Program – 360 Degree Feedback Assessment Tool  Lead Dept:  Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders.  Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Workshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  Contract Number:  PER-2019-00010131  Contract Term:  July 2019  to September 202  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.  Funding:  Funding:  Financing:  PRESO Contract  Rese Contract  Sum of Previous  Total Contract  Total Supp?		•		•		, ,	-			TO
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Center for Creative Leadership  Vendor No.  VC20085  Leadership Development Program – 360 Degree Feedback Assessment Tool  Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders.  Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachir Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Workshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  Contract Number:  PER-2019-00010131  Contract Term:  July 2019  To September 202  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.  Funding:  Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0001  PER 1432  3361  CX - PER-2019-00010131  \$22,500  Financing:  TOTAL:  \$22,500									essed by reguisition.	
### A. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?    Vendor Name:   Vendor No.   VC20085	2. Is this an am	endment to	an existin	g construct	ion contract?	? If yes, c	complete an A	dministrative Chang	ne Order. 💍 💆 🗌	ĬŶes ⊠-No
Vendor Name:   Center for Creative Leadership   Vendor No.   VC20085	3. Any Adminis	trative Actio	ns to this	vendor in t	he last 12 mo	onths? If	yes, attach co	py of AAs within las	t 12 months.	Yes 🛛 No
Leadership Development Program – 360 Degree Feedback Assessment Tool	4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply v	with House Bil	l 1295 attached (if a	pplicable)?	] Yes 🛛 No
Human Resources  Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders. Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Workshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  Contract Number: PER-2019-00010131 Contract Term: July 2019 to September 202  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PER 1432 3361 CX - PER-2019-00010131 \$22,500  Financing: TOTAL: \$22,500	Vendor Name:	Center fo	r Creative	Leadershi	р				Vendor No. VC	20085
Benchmark by Design: customizable online 360 Degree Feedback Assessment tool for up to 50 Executive Leaders. Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Workshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  Contract Number: PER-2019-00010131 Contract Term: July 2019 to September 202  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0001 PER 1432 3361 CX - PER-2019-00010131 \$22,500  Financing: TOTAL: \$22,500	Subject:	Leadersh	ip Develo	oment Pro	gram – 360 [	Degree F	eedback Asse	essment Tool		
Price includes the following at no additional cost: Compass (personalized digital roadmap for development), Coachin Nexus (web-based portal to support coaching engagement), and 1 seat in the 2-day Assessment Certification Workshop in Greensboro, NC or San Diego, CA (cost of lodging and traveling not included).  Contract Number: PER-2019-00010131 Contract Term: July 2019 to September 202  The first step in the Leadership Development Program to include an online 360 Degree Feedback Tool for up to Executive Leadership Team Members. The online tool is to be used to assess the Executive Leaders strengths a development needs in the City's Executive Core Qualifications (ECQs). The feedback from the assessment is design to drive positive behavioral change and increase individual job effectiveness. The assessment tool is to be develop and rolled out in May 2019.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PER 1432 3361 CX - PER-2019-00010131 \$22,500  Funding: TOTAL: \$22,500	Lead Dept:	Human R	esources							
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0001 PER 1432 3361 CX - PER-2019-00010131 \$22,500  Financing: TOTAL: \$22,500  Supplemental Base Contract Base Contract Sum of Previous Total Contract Total Supp'l								d 1 cost in the 2 de		tification
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Funding:  Financing:  TOTAL: \$22,500  Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l	Requested:	Worksho Contract The first Executive developm to drive p and rolle	p in Greer Number: step in the Leadersl nent need positive be d out in N	nsboro, NC PE ne Leaders nip Team Ils in the Ci ehavioral of	or San Diego R-2019-000 hip Developi Members. Tl ty's Executiv change and in	o, CA (co 10131 ment Pro he onling re Core C ncrease	Contractions of the contractions in dividual job	and traveling not in the set Term:  July 2 dude an online 360 pe used to assess to (ECQs). The feedbook effectiveness. The	ncluded).  2019 to  Degree Feedback the Executive Lead ack from the asses e assessment tool i	September 2020 Tool for up to 5 lers strengths an ssment is designe is to be develope
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Financing: TOTAL: \$22,500  Supplemental Base Base Contract Base Contract Sum of Previous Total Contract Total Supp'l	Requested: Background:	Worksho Contract The first Executive developm to drive p and rolle	p in Greer Number: step in the Leadersl nent need positive be d out in M	nsboro, NC PE ne Leaders nip Team Is in the Ci ehavioral of ay 2019. UNIT	or San Diego R-2019-000 hip Developi Members. Tl ty's Executiv change and in	o, CA (co 10131 ment Pro he online ve Core Concrease	contractions of the contraction of the co	and traveling not in July 2 Ju	ncluded).  2019 to  Degree Feedback the Executive Lead ack from the asses e assessment tool i	September 2020 Tool for up to 5 lers strengths an isment is designed is to be develope  AMOUNT
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Agreement No. CR/AA No. Date Amount Supplemental Amount including Agreement	Requested:  Background:	Worksho Contract The first Executive developm to drive p and rolle FUND 0001	p in Green Number: step in the Leadersl nent need positive be d out in M DEPT PER	nsboro, NC PE ne Leaders nip Team Is in the Ci ehavioral of ay 2019. UNIT	or San Diego R-2019-000 hip Developi Members. Tl ty's Executiv change and in	o, CA (co 10131 ment Pro he online ve Core Concrease	contractions of the contraction of the co	and traveling not in the set Term:  July 2 dude an online 360 pe used to assess to (ECQs). The feedbot effectiveness. The ENCUMBRANCE T  PER-2019	ncluded).  2019 to  Degree Feedback the Executive Lead ack from the asses e assessment tool i  YPE and NUMBER 0-00010131	September 2020 Tool for up to 5 lers strengths an isment is designe is to be develope  AMOUNT \$22,500
Information: \$ 0.00 %	Requested:  Background:  Funding:  Contract  Amendment	Worksho Contract The first Executive developm to drive p and rolle FUND 0001 Finan Suppleme	p in Green Number: step in the Leadersl nent need dout in M DEPT PER	nsboro, NC PE ne Leaders nip Team I ls in the Ci ehavioral of lay 2019.  UNIT 1432  Base	or San Diego R-2019-000 hip Develope Members. Tl ty's Executive change and in	o, CA (co 10131 ment Prohe onling we Core Concrease OBJ 3361	Contract  Contract  Contract  Contract  Contract  Contract  Contract	and traveling not in the second section of the section of the second section of the	ncluded).  2019 to  Degree Feedback the Executive Lead ack from the assess e assessment tool in the account of	September 2020 Tool for up to 5 lers strengths an issment is designed is to be develope  AMOUNT \$22,500  \$22,500  Total Supp'l
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Information:	Requested:  Background:  Funding:  Contract	Worksho Contract The first Executive developm to drive p and rolle FUND 0001 Finan Suppleme	p in Green Number: step in the Leadersl nent need dout in M DEPT PER	nsboro, NC PE ne Leaders nip Team I ls in the Ci ehavioral of lay 2019.  UNIT 1432  Base	or San Diego R-2019-000 hip Develope Members. Tl ty's Executive change and in	o, CA (co 10131 ment Prohe onling we Core Concrease OBJ 3361	Contract  Contract  Contract  Contract  Contract  Contract  Contract	and traveling not in the set Term: July 2 dude an online 360 pe used to assess to (ECQs). The feedboth effectiveness. The ENCUMBRANCE TO PER-2019  Sum of Previous Supplemental	Degree Feedback the Executive Lead ack from the assessment tool in the ack from the assess the assessment tool in the ack from the ack from the assess the assessment tool in the ack from the ack from the assess the assessment tool in the ack from the a	September 202 Tool for up to September strengths are sament is designed to be developed AMOUNT \$22,500 \$22,500 Total Supp'l Agreement



196197

**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.

06/20/19 MA

1. Place an "X"	in the appro	opriate L	box for the a	pproval of:							
a. Contracts				competitive bi	d or form	nal proposal pro	ocess, inclu	ıding servi			e through
	137	5.00		al proposal con	tracts: \$5	50,000 or less (r	nay not in	crease orig	ginal contract	ouce by	more than 25%).
						00 or less, per C			Ë	-<	
🛛 d. Amendm	ents to non-	bid cont	racts: \$50,00	0 or less, per Ci	ty Code S	Sec. 2-34.			A	S S	fambord pr 13
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) o	of the City Code			Ų.,	S	ω jij
						ntion Form mus not require a co			essed by regais	i III.	P <
2. Is this an ame	endment to	an exist	ring construc	tion contract?	If yes, c	omplete an Ad	lministrat	ive Chang	e Order.	70	¥es \No.
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If	yes, attach cop	oy of AAs	within las	t 12 months.		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Parti	es required to	comply v	vith House Bill	1295 atta	iched (if a	pplicable)?		Yes 🗌 No
Vendor Name:	Jones & C	Carter, Ir	nc.						Vendor No.	VSC	0000004399
Subject:	Street Re	constru	ction Group	17-1205 (PB	L7V282,	283 & 284)					
Lead Dept:	Departme	ent of Pu	ublic Works								
Action Requested:	engineeri	ing serv	ices for Stre	et Reconstru	ction Gro		n the am	ount of \$			nc. for additional ental Agreement
	Contract Number:         PBW-2019-00009182         Contract Term:         4/8/2019         to         12/13/2019										
Background:	and estin are fulfille payable a	nate. Joi ed, barr at the er	nes & Carte ing unforesond of the de	r, Inc. will not een circumsta	be eligik inces be ihe desig	ole to be paid yond the cont	any incer trol of Jor	ntive pay nes & Car	ments until a ter, Inc. The i	ll requi	specifications ired provisions ve will be inal set of plans
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	<b>ABRANCE</b>	TYPE and NUN	1BER	AMOUNT
	1V22	PBW	V282	SREC	4111	PB17V282	CX -	PBW-20	19-00009182	2	\$7,500.00
Funding:	1V22	PBW	V283	SREC	4111	PB17V283	CX -	PBW-20	19-00009182	2	\$7,500.00
	1V22	PBW	V284	SREC	4111	PB17V284	CX -	PBW-20	19-00009182		\$10,000.00
	Finan	cing:	2017 Bo	ond Funds					TOTAL:		\$25,000.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of F Supplei Agreei	mental	Total Cont Amount Inci this Actio	luding	Total Supp'l Agreement Percentage
Information:	1		19-0309	2/27/2019	\$15	59,235.80	\$0.	00	\$ 184,235	.80	15.70%
O Depar	APPROVA	,	oved as bei	lng in accorda	nce with	Appr	$\supset \hat{c}$	800 C	the Dallas Cit	y Code	7-2-19 Date
		6		Por City M	anager		Date /	-//	<i>/</i> ,		



outing.

196198

**EFFECTIVE DATE** 

REV 11/2018

**ADMINISTRATIVE ACTION** 

JUN - 6 2019

See Administrative Directive 4-05 for 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"												
0 1				competitive bio	d or form	al proposal pro	ocess, in	cluding servi	ice procureme	ents mad	e through	
interiocal of	r cooperativ	-			. 4-	/ /					23.	250/1
_				al proposal cont					ginal contract	price by		,25%).
				Service contract			ity Code	e Sec. 2-34.		F		to &
d. Amendm	ents to non-	-bid contr	acts: \$50,000	0 or less, per Cit	ty Code S	ec. 2-34.				ZM.	6	program
_	•			City Code Sec						<b>S</b>		e it
f. Other Ser	vices (explai r services an	in on atta d/or <mark>repa</mark>	ichment; for irs not exceed	ratifications the ling \$3,000 and v	Justifica which do i	ition Form mus not require a co	t be atto ntract sh	ached): nould be proc	essed by requi	sition		
2. Is this an am	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an Ad	lministr	ative Chang	e Order.	SP	res 🛛 Ñ	Ocean ;
3. Any Administ	trative Actio	ons to thi	s vendor in t	the last 12 moi	nths? If y	yes, attach co <sub>l</sub>	by of AA	s within las	t 12 months.		YES N	lo
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to (	comply w	vith House Bill	1295 a	ttached (if a	ipplicable)?		Yes 🛛 N	lo
Vendor Name:	United St	ates Arn	ny Corps of	Engineers (US	ACE)				Vendor No.	. 352	2290	
Subject:	East Bank	c Diversi	on Project									
Lead Dept:	Dallas Wa	ater Utili	ties – Engin	eering Service	e (Reloca	ation)					DWI	U 19-11
Action Requested:	review fo	or a 408-	permit appr	o the United S roval so consti xisting 1156 A	ruction o	can start on t	_					
	Contract	Number	: D\	WU-2018-000	06823	Contrac	t Term:	N,	/A	to	N/A	
Background:	of Engine 1156 Agr for tempe the West	eers (USA eement orary pu t Bank o ated and	CE) by Cour with the US mps) under f the River	incil authorize ncil Resolution SACE. East Ban r the Trinity R to an existing et as a diversi	No. 16- k Divers iver whi g 120" v	1338. On Janu sion Project – ch will divert wastewater n	uary 31, Constri wastev nain so	, 2018, the uct a 48" W vater from that the e	City of Dallas  /astewater F the existing  xisting 90"	entere force Ma 90" wa wastew	d into the a ain (and st stewater i ater main	existing cructure main to can be
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	JMBRANCE	TYPE and NUI	MBER	AMO	UNT
	0103	DWU	CS42	-	3099	7A1387X	CX	DWU-20:	18-00006823	3	\$48,000.	.00
Funding:							170					
							:=::					
	Finar	ncing:	1		- 11-1				тота	L:	\$48,000.	.00
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	of Previous Demental Beements	Total Col Amount In this Ac	cluding	Total S Agreei Percen	ment
Information:									\$ 0.0	00		%
By Depo	APPROVI	4	roved as bei	ing in accorda	ince with	a	wh	apter 2 of to Form by C	Bar	ity Code	_ 7/.	3/19 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** 

196199

**EFFECTIVE DATE** 

6/19/19

1. Place an "X" i					July 18			>-	Con (FF)		
interlocal or	cooperative	aareem	ents.					ice procureme <u>hts</u> má	No. will		
b. Amendme	ents to comp	petitively	bid or forma	l proposal cont	racts: \$50	0,000 or less (m	ay not increase ori	ginal contract price (	y more than 25%).		
c. Profession	nal / Persono	al / Plant	ning / Other S	ervice contract	s: \$50,00	0 or less, per Ci	ty Code Sec. 2-34.	元行	Employed P		
d. Amendme	ents to non-l	bid contr	acts: \$50,000	or less, per Cit	y Code Se	ec. 2-34.		> >	# LU		
e. WRR-FM	expenditure.	s: \$50,00	00 or less per	City Code Sec. 2	2-79(C) of	the City Code.		\$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20	_ (_)		
NOTE: Minor	services and	d/or repai	irs not exceedi	ng \$3,000 and v	which do n		tract should be pro	cessed by requisition.	<i>-</i>		
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, co	omplete an Adı	ministrative Chan	ge Order.	Yes 🛛 No		
3. Any Administ	rative Actio	ns to thi	's vendor in t	he last 12 mor	nths? If y	es, attach cop	y of AAs within la	st 12 months.	Yes 🛛 No		
4. Is Form 1295	– Certificati	e of Inte	rested P <mark>ar</mark> tie	es required to o	comply w	ith House Bill	1295 attached (if	applicable)?	Yes 🗌 No		
Vendor Name:	Simon Eng	gineerin	g & Consult	ing, Inc.				Vendor No. V	50000052965		
Subject:	Street Red	construc	tion Group	17-1206 ( Cro	wnover	Ct - PB17V22	8 & Mimms Dr –	PB17V229)			
Lead Dept:	Departme	ent of Pu	ublic Works			F					
Action Requested:	Authorize Supplemental Agreement No. 1 to the professional service contract with Simon Engineering & Consulting, Inc. for additional engineering services for Project Group 17-1206 in the amount of \$36,000. Supplemental Agreement No. 1 increases the contract amount from \$183,196.20 to a new total of \$219,196.20.										
	Contract	Number	: PE	3W-2019-000	09179	Contract	Term: 4/9	/2019 to	1/28/2020		
Background:	In an effort to award this project for construction prior to December 31, 2019, the design will need to be accelerate This action is needed to provide an incentive to accelerate the completion of the construction plans, specifications, a estimate. The Simon Engineering & Consulting, Inc. will not be eligible to be paid any incentive payments until required provisions are fulfilled, barring unforeseen circumstances beyond the control of Simon Engineering Consulting, Inc. The incentive will be payable at the end of the design phase if the design is completed as set forth the schedule and the final set of plans produced are of quality/biddable standard.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	1V22	PBW	V228	SREC	4111	PB17V228	CX- PBW-20	19-00009179	\$18,000.00		
Funding:	1V22	PBW	V229	SREC	4111	PB17V229	CX- PBW-20	19-00009179	\$18,000.00		
	n						*				
-1.4	Finan	cing:	2017 Bd	ond Funds				TOTAL:	\$36,000.00		
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	Total Supp'l Agreement Percentage		
Information:	, 1		19-0310	2/27/2019	\$18	83,196.20	\$0.00	\$ 219,196.20	19.65%		
IN al	GOVE C	TN					^				

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

By Department Director

By Manager

October

By City Manager

ORIGINAL - City Secretary

REV 11/2018



outing.

196200

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.

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 procurement smade throughinterlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contracts for more than 27%). 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 requ 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. 🛚 Yes 🕅 No X 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)? Yes 🛛 No 255049 Vendor No. Sunbelt Pools Inc. Vendor Name: Bachman Spa Resurfacing Subject: Lead Dept: Park and Recreation Authorize an encumbrance of \$ 11,387.00 for Sunbelt Pools. The vendor will resurface the spa at Bachman Pool including the installation of new non-skid tile and the replacement of rusted anchors per the attached quote. Sunbelt Pools will perform the work per Buy Board Contract 533-17. Action Requested: Contact: Beatrice Black (214) 670-6273 9/30/2019 Contract Number: PKR-2019-00009641 Contract Term: 2/15/2019 to The Dallas Park and Recreation Department operates Bachman Indoor Pool and Spa. The spa surface is currently discolored and cracked. There are also areas where tile and rusted safety railing anchors need to be replaced. Sunbelt Background: Pools is an experienced pool contractor with the necessary expertise to perform the work. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT** 0001 **PKR** 5293 3210 CX PKR-2019-00009641 \$ 11,387.00 WIT Funding: TOTAL: \$ 11,387.00 Financing: **Current Funds** Sum of Previous **Total Contract** Total Supp'l Base Contract Base Contract Supplemental Base Contract Supplemental Amount Including Agreement CR/AA No. Date Amount Agreement No. Amendment Percentage Agreements this Action Information: \$ 0.00

PROVAL: 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

Data

Pypur aus By City Manager

Data



196201
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.

JUN 1.8 2019

**ADMINISTRATIVE ACTION** 

1. Place an "X" i	n the annu	opriate h	ox for the an	proval of:								
a. Contracts interlocal or b. Amendme	of \$70,000 cooperativents to com	or less re e agreen petitively	esulting from nents. bid or forma	competitive bio	racts: \$5	60,000 or less (	may not	increase orig		t price by	e through famore than 25%).	
c. Profession	nal / Person	al / Plani	ning / Other S	ervice contract	s: \$50,00	00 or less, per	City Code	Sec. 2-34.		P.S.	-	
d. Amendme	ents to non-	bid conti	acts: \$50,000	or less, per Cit	ty Code S	iec. 2-34.			5	S S	ω [ ] j	
				City Code Sec					,			
NOTE: Minor	services an	d/or repa	irs not <mark>exceed</mark> i	atifications the ing \$3,000 and t	which do	not require a c	ontract sh	ould be <b>proce</b>	essed by req	uisition.	\$1.00mminut	
2. Is this an ame	endment to	an exist	ing construct	tion contract?	If yes, c	omplete an A	dministr	ative Chang	e Order.		Yes No	
3. Any Administ	rative Actio	ns to thi	is vendor in t	he last 12 moi	nths? If	yes, attach co	py of AA	s within last	: 12 month.	s.	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Kidd Spr	ings Ce	ntral Neigh	borhood As	sociatio	on			Vendor N	0.		
Subject:	Beautific	ation A	greement									
Lead Dept:	Park and	Recrea	ation									
Action Requested:	Authorize a beautification agreement with Kidd Springs Central Neighborhood Association. The organization will organize litter/debris clean-up projects at Kidd Springs Park from July 1, 2019 through June 30, 2020.  Contact: Sam Franklin (214) 670-1923											
	Contract			(R-2019-0001		Contra	ct Term:	7/1/2	2019	to	6/30/2020	
Background:				nborhood As Kidd Springs		on are citize	ens in sc	outhern Da	illas who	wish to p	perform park	
4 I.	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT	
AND	N/A	PKR	N/A	N/A	N/A	N/A	NA	NA			\$0.00	
Funding:												
_							=					
	Finar	ncing:	····						тот	AL:	\$0.00	
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supp	f Previous Iemental eements	Amount	ontract Including Action	Total Supp'l Agreement Percentage	
Information:	/								\$ 0	.00	%	
V	A					la ala a la cal e es	4 CI-		ha Dallas	City Ca d		

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

wini comm

6.14.19

Approved as to Form by City Attorney

16/27/2d9

By Department Director

Date

6-18-79



196202

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

**EFFECTIVE DATE** 

CITY OF DALLA	9	City S	Secretary's	Office to re	ceive a	n official fil	e stamp.	4/24	1/19	EP
1. Place an "X" i	n the appro	opriate b	ox for the ap	proval of:				000	iteatowas MC.	
a. Contracts	of \$70,000	or less re e agreem	esulting from ents.	competitive bio			ocess, including ser may not increase o	vice procurements riginal confract pric	e by more	
The second of th							City Code Sec. 2-34.	Company Comment	i j j	9
V				or less, per Cit					2500.00°	*
				City Code Sec. 2			e	×× 5	( I	
f. Other Ser	vices (explai	in on atta	chment: for r	atifications the	Justifica	ition Form mu	st be attached): ontract should be pro	ocessed by requisition	n.	ł
2. Is this an ame	endment to	an existi	ing construct	tion contract?	If yes, c	omplete an A	dministrative Chai	nge Order.		⊠ No
3. Any Administ	rative Actio	ns to thi	s vendor in t	he last 12 mor	iths? If	yes, attach co	ppy of AAs within lo	ast 12 months.	☐ Yes	⊠ No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	s required to o	omply v	vith House Bi	ll 1295 attached (ij	f applicable)?	☐ Yes	⊠ No
Vendor Name:	Texas Dep	partmen	t of Transpo	rtation (TxDC	)T)			Vendor No.	N/A	
Subject:	Amendm	ent to N	Iultiple Use	Agreement fo	r Carpe	nter Park				
Lead Dept:	Office of	Environr	mental Qual	ity & Sustaina	bility					
Action Requested:	Authorize property	e Admini into TCE	istrative Act EQ Voluntary	ion allowing A y Cleanup Pro	mendn gram. 1	nent to Mult No cost cons	iple Use Agreeme deration to the C	nt with TxDOT to ity.	enter Car	penter Park
	Contract	Number	: OI	EQ-2019-0001	.0665	Contra	ct Term: 6/3	3/2019 to		N/A
Background:	use of ce from nea City's cor W. Carpe on TxDO portion c	rtain hig ar Martii nstructio enter Pai T prope owned b	thway right- n Luther Kin on, maintena rk located a rty, and the y TxDOT, ind	of-way of I.H.  Ig Boulevard to  Ince and oper  It 2300 Live One  City desires	45 and conditions of the street of the stree	I.H. 345 in D I Latimer Exp f parking lots et in Dallas. velop Carpe certain enviro	ment, effective Do allas County. The pressway, and fro and public parks The City operates nter Park, both to conmental measur	agreement conce m Corinth Street . The City operate and maintains the he portion owne	erned the to Spur 3 es and ma ne portion d by the	right-of-way 366, and the intains John of the park City and the
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT
	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		\$0.0	00
Funding:							É			
							ĝ.			
	Finar	ncing:						TOTAL:		i i
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Include this Action	ding A	otal Supp'l Agreement Percentage
Information:								\$ 0.00		%
	NARPROV.	AL: App	roved as bei	ing in accorda	ınce wit	h the budge	t and Chapter 2 o	of the Dallas City	Code.	

formation:	1				Agreements	\$ 0.00	%
	<del>/</del>						
1	ARPROVAL: A	Approved as be	ing in accordance	with the budge	et and Chapter 2 of t	he Dallas City Cod	е.
	771	7 1	z1 10		Mustin	NO LOUN	11 3/120/201
	//		6/20/19	5 ch	1 XVVV W	v /////////	lm 6/28/201
By Depa	rtment Director		Date	$\leq 2$	oproved as to Form by Ci	ty Attorney	Datě
				3	6/24/19		
	/	1 M	By City Mana	ger	Date //		
			Per		/ / /		



See Administrative Directive 4-05 for 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** 

196203

**EFFECTIVE DATE** 

JUN 2 0 2019

1. Place an "X" i										£	~
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
	ofessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
1,444	nents 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): Beautification Agreement											
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 Administ										.	Yes 🛛 No
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										Yes 🗵 No	
Vendor Name:	Starlet Ramirez Vendor No.								).		
Subject:	Beautific	cation Ag	reement								
Lead Dept:	Park and Recreation										
Action Requested:	Authorize a Beautification Agreement with Starlet Ramirez. The vendor will plant approved drought tolerant plant species, in various approved locations at Emma Carter Park. Starlet Ramirez will be responsible for purchasing, planting, and maintaining the planted areas, at no cost to the City. Contact: Sloan Anderson (214) 670-0203										
		Number:		19-000104		Contra	ct Term:	8/6	/2019	to	8/5/2020
Background:	Starlet Ramirez is a committed citizen in the West Dallas area that performs volunteer services dedicated to the Community in which she works, lives, and her children play.										
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE	TYPE and NUI	MBER	AMOUNT
/	N/A	PKR	N/A	N/A	N/A	N/A	N/A	PKR-20	-2019-00010457		\$0.00
がり Funding:							5				
			1				-#X				
	Financing: TOTAL:						AL:	\$0.00			
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Suppl	f Previous Iemental Pements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:									\$ 0.	.00	%

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

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6 1/11

Approved as to Form by Co

JG /28/2019

By Department Director

Date

6/20/19 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

196204

**EFFECTIVE DATE** 

JUN 2.8 2019

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.											
				al proposal co	ntracts: \$	50 000 or less (n	nav not increase or	iginal contract price l	ny môre thần 25%)		
		D 00						500	F ()		
	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.											
<ul> <li>2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.</li> <li>3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.</li> <li>Yes No</li> </ul>											
									Yes No		
				es required to	comply	with House Bill	1295 attached (if		Yes 🛛 No		
Vendor Name:		Studio, Ir						Vendor No. 5	10422		
Subject:	Northave	en Trail Ph	ase 1C De	sign							
Lead Dept:	Park and	Recreation	n Departn	nent							
								nt of \$47,885.00 fo			
Action	Northave Rd.	en Trail Ph	iase 1C fro	m the east t	erminus	of the existing	1 8	osed trailhead locat	ed at Northaven		
Requested:		111201 01701-0									
	Contract	: Number:		KK-2019-000	710063	Contract	t term.	A TO to	MIN JA		
	La Terra	Studio, Ir	c., was sel	ected to be	the most	qualifies cons	sultant for this pr	oject through the	RFQ process issued		
Background:									onstruction design,		
	and cons	truction a	ıdministrat	ion for a hik	e and bil	ke trail as state	d in the attached	Consultant's prop	osal.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT		
	6R05	PKR	W352	HIBT	4112	PK03W352	CX- PKR-201	9-00010063	\$15,846.00		
Funding:	1V00	PKR	VB06	HIBT	4112	PK17VB06	CX- PKR-201	9-00010063	\$32,039.00		
							**C				
	Finar	ncing:	2003 Bd	2003 Bond Fund and 2017 Bond Fund				ŢOTAL:	\$47,885.00		
Continue	Supplem	ental	Base	Base Contro	act Ba	se Contract	Sum of Previous	Total Contract	Total Supp'l		
Contract Amendment	Agreemei		CR/AA No.	Date		Amount	Supplemental Agreements	Amount Including this Action	Agreement Percentage		
Information:							Эдгестена	\$ 0.00	%		
	1/1/2	6.20	2.19								
	ARPROV	AL: Appro	ved as bei	ng in accord	lance wit	th the budget	and Chapter 2 of	the Dallas City Co	le.		
umm	Ши	mi	r	6.26	.19	200	Ida.	11	7-2-19		
Ву Дераг	rtment Direc	tor		Date	70	Appr	oved as to Form by 0	City Attorney	Date		
			+	2 m fait	I.L.	la	128/15	1			
			Je	By City	Manager		Date				



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.

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 make through interlocate or cooperative agreements.  □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, gen (any not increase original contracts 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. 2-34.  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services and/or repairs not exceeding 53,000 and which do not require a contract should be processed by requisition.  □ f. Services (explain on attachment; for ratifications the Justification Form must be attached):  □ f. Other Services and/or required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No IV ·  ■ f. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ☑ No IV ·  Vendor No. VC19391  Vendor No.  ■ Facilitator for Code Compliance Forums  Lead Dept: Code Compliance Services  Action  Requested:  The Department of Code Compliance Services RQS/CCS/*157614. Informal Solicitation No B6190097  The Department of Code Compliance Is requesting to amend the existing c	CITY OF DALLAS	8	City	Secretary's	Office to I	receive ar	official file	e stamp.		6	24=	2019	, C
b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original control are bymore than \$3%).   c. Professional / Personal / Pianning / 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.   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.   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.   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.   d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.   d. Amendments to non-bid contracts or the contract of the Code Sec. 2-34.   d. Amendments to non-bid contracts or the contract of the Code Sec. 2-34.   d. Amendments to non-bid contracts or the contract of the Code Compliance Services on the require a contract should be processed by requisition.   d. Amendment to an existing construction contract? If yes, complete an Administrative Change Order.   d. Amendment to an existing construction contract? If yes, complete an Administrative Change Order.   d. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?   Yes   No											= ;	T	
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. 2-379(C) of the City Code.  □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?  Vendor Name:  Mary Anne Davis dba Peak Performance Solutions  Wendor Name:  Facilitator for Code Compliance forums  Code Compliance Services  Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums for Code Compliance Services. RQS/CCS/*157614. Informal Solicitation No B6190097  Contract Number:  Code Compliance Services  Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums by adding more focused Leadership and Management sessions to improve the working relationship. The Department of Code Compliance is requesting to amend the existing contract to continue the training form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training in a facility TBA.  Funding:  Funding:  Funding:  Supplemental Agreement No. Dept UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0001 CCS 3454 CC01 3070 CX- CS-2019-00008544 \$30,000.00  Total Suppl' Agreement No. CR/AA No. Date Manual Agreement No. Supplemental Agreement No. CR/AA No. Date Manual Agreement No. CR/AA No. Date Manual Agreement No. CR/AA No. Date	interlocal or	coonerativ	e aareen	nents:						70	S.CO.	gumpe	**
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 (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Non.  Verson No.  Verson No.  Verson No.  Vendor N	b. Amendme	ents to com	petitively	bid or forma	l proposal co	ntracts: \$50	),000 or less (	may not incr	ease orig	inai contrac			370).
□ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-44. □ 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.  4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Nary Anne Davis dba Peak Performance Solutions  Wendor Name:  Facilitator for Code Compliance forums  Code Compliance Services  Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums for Code Compliance Services.  RQS/CCS/*157614. Informal Solicitation No B6190097  Contract Number:  Contract Number:  CCS-2019-00008544  Contract Term:  11/1/2018  10 09/30/2019  The Department of Code Compliance is requesting to amend the existing contract to continue the training forums by adding more focused Leadership and Management sessions to improve the working relationship. The purpose of these sessions is to increase overall employee engagement and build upon the work and findings form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training in a facility TBA.  Funding:  Funding:  Funding:  Supplemental Agreement No. Supplemental Agreement No. CR/AA No. Date  Base Contract Amount  Amount Supplemental Agreement No. CR/AA No. Date  Base Contract Amount Agreement Agreement No. CR/AA No. Date  Base Contract Amount Agreement Agreement No. CR/AA No. Date  Base Contract Amount Agreement Agreement No. CR/AA No. Date  Contract Amount Including this Action  Percentage	_							City Code Sec	c. 2-34.	٢	ann 11.0	District Str.	7
Peter   Power   Pow											D> 520	27 gg/mm	3
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.										ξ	Mark	CII V	ie.
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Mary Anne Davis dba Peak Performance Solutions  Vendor No.  VC19391  Vendor No.  VC19391  Subject:  Facilitator for Code Compliance Forums  Code Compliance Services  Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums for Code Compliance Services. RQS/CCS/*157614. Informal Solicitation No B6190097  Contract Number:  CCS-2019-00008544  Contract Term:  The Department of Code Compliance is requesting to amend the existing contract to continue the training forums by adding more focused Leadership and Management sessions to improve the working relationship. The purpose of these sessions is to increase overall employee engagement and build upon the work and findings form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training in a facility TBA.  FUND  DEPT  UNIT  ACTV  OBJ  PROGRAM  ENCUMBRANCE TYPE and NUMBER  AMOUNT  O001  CCS  3454  CC01  3070  CX-  CS-2019-00008544  \$30,000.00  Financing:  TOTAL:  \$30,000.00  Total Supp'l Agreement No.  Regement No.  CR/AA No.  Base Contract Amount Agreements Amount Including Agreement Percentage	NOTE: Minor	services and	d/or repa	irs not exceedi	ng \$3,000 ani	d which do n	ot require a co	ontract should	d be proce				
A. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor No.  Vendor													N
Vendor Name:       Mary Anne Davis dba Peak Performance Solutions       Vendor No.       VC19391         Subject:       Facilitator for Code Compliance forums         Lead Dept:       Code Compliance Services         Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums for Code Compliance Services. RQS/CCS/*157614. Informal Solicitation No B6190097         Contract Number:       CCS-2019-00008544       Contract Term:       11/1/2018       to       09/30/2019         The Department of Code Compliance is requesting to amend the existing contract to continue the training forums by adding more focused Leadership and Management sessions to improve the working relationship. The purpose of these sessions is to increase overall employee engagement and build upon the work and findings form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training in a facility TBA.         FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT         0001 CCS 3454 CC01 3070 CX- CS-2019-00008544 \$30,000.00         Financing:         Financing:         Financing:         Total Contract Amount Including Agreement No.         Agreement No.       Base Contract Amount Including Agreements       Total Contract Amount Including Agreement Percentage	3. Any Administr	rative Actio	ns to th	is vendor in t	he last 12 m	onths? If y	es, attach co	py of AAs w	ithin last	12 months	. 🛛		- )
Facilitator for Code Compliance Forums											) [New ).		
Code Compliance Services	Vendor Name:									o. VC1	VC19391		
Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums for Code Compliance Services. RQS/CCS/*157614. Informal Solicitation No B6190097    Contract Number:   CCS-2019-00008544   Contract Term:   11/1/2018   to   09/30/2019	Subject:	Facilitato	r for C	ode Compli	ance forun	ns							
training forums for Code Compliance Services. RQS/CCS/*157614. Informal Solicitation No B6190097  Contract Number: CCS-2019-00008544 Contract Term: 11/1/2018 to 09/30/2019  The Department of Code Compliance is requesting to amend the existing contract to continue the training forums by adding more focused Leadership and Management sessions to improve the working relationship. The purpose of these sessions is to increase overall employee engagement and build upon the work and findings form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training in a facility TBA.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT  0001 CCS 3454 CC01 3070 CX- CS-2019-00008544 \$30,000.00  Funding: TOTAL: \$30,000.00  Contract Amendment Agreement No. CR/AA No. Date Base Contract Amount Agreements this Action Percentage	Lead Dept:	Code Co	mplian	ce Services	S								
The Department of Code Compliance is requesting to amend the existing contract to continue the training forums by adding more focused Leadership and Management sessions to improve the working relationship. The purpose of these sessions is to increase overall employee engagement and build upon the work and findings form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training in a facility TBA.    FUND   DEPT   UNIT   ACTV   OBJ   PROGRAM   ENCUMBRANCE TYPE and NUMBER   AMOUNT		Authorize a service contract with Mary Anne Davis dba Peak Performance Solutions to facilitate interactive training forums for Code Compliance Services. RQS/CCS/*157614. Informal Solicitation No B6190097											
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Funding:    Contract Amendment   Agreement No.   Base CR/AA No.   Base Contract Amendment   Agreement No.   CR/AA No.   Date   CR/AA No.   CS-2019-00008544   \$30,000.00   \$30	Background:	The Department of Code Compliance is requesting to amend the existing contract to continue the training forums by adding more focused Leadership and Management sessions to improve the working relationship. The purpose of these sessions is to increase overall employee engagement and build upon the work and findings form the December 2018 Code Compliance Forums. Peak Performance Solutions will provide training										nship. rk and	
Funding:    Financing:   TOTAL: \$30,000.00		FUND DEPT		UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T		YPE and NUMBER		AMOL	JNT
Financing:  Contract Amendment Agreement No.  Financing:  Base Contract Amount Base Contract Amount Agreement No.  Base Contract Amount Amount Agreements Amount Including Agreement Agreement Agreements Amount Including Agreement Agreement Agreements Anount Including Agreement Agreement Agreement Agreement Agreements Agreements Agreements Agreements Agreements		0001 CCS		3454	CC01	3070		CX- CS-2019-		-00008544		\$30,000.0	00
Financing:  Contract Amendment Agreement No.  Financing:  Base Contract Amount Base Contract Amount Agreement No.  Base Contract Amount Amount Agreements Amount Agreements Amount Including Agreement Agreement Agreements Amount Including Agreement	Funding:												
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Amount Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement Agreement Supplemental Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Supplemental Agreement No. CR/AA No. Supplemental Supplemental Supplemental Supplemental Agreement No. CR/AA No. Supplemental Supplemental Supplemental Agreement No. CR/AA No. Supplemental Supplemental Supplemental Agreement No. CR/AA No. Supplemental Agreement No. CR/AA No. Supplemental No. Supplemental Agreement No. CR/AA No. Supplemental Agreement No. CR/AA No. Supplemental No. Supplemental Agreement No. CR/AA No. Supplemental No. Supplement								\$ <b>#</b> \$					
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement Amount Including Agreement Agreement Agreements this Action Percentage	_ =	Financing:				Jii				TOTA	4 <i>L:</i>	\$30,000.0	00
Information 1		Supplemental							Supplemental		ncluding	Agreen	nent
	Information:	/ 1		186842					\$50,000.00 67.00%			)%	



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

File the approved form and all necessary documentation with the

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

ADMINISTRATIVE ACTION

196206

**EFFECTIVE DATE** 

06/11/2019 RX

1. Place an "X"										20	erous and	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made shrough interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
b. Amendm	ents to com	petitivel	y bid or form	al proposal con	tracts: \$5	0,000 or less (r	nay not	increase or	iginal contract pr	ice by mo	ore th <b>u</b> n 25%).	
c. Profession	c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.											
d. Amendm	Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.											
e. WRR-FM	WOO FM was a distance of FO 000 as less one City Code Fee 2 70/Cl of the City Code											
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?										s 🗌 No		
Vendor Name:	Lockwoo	d, Andr	ews & Newr	nam, Inc.					Vendor No.	VS000	0075003	
Subject:	Street Re	constru	ction Group	17-1007								
Lead Dept:	Public Works											
Authorize Supplemental Agreement No. 1 to the professional services contract with Lockwood, Andrews & Newn Inc. for additional services for Street Reconstruction Project Group 17-1007. Supplemental Agreement No. 1 increased: the contract amount by \$47,856.76 from \$250,847.36 to a new total of \$298,704.12.												
	Contract	Numbe	<i>r:</i> P	BW-2018-000	08135	Contrac	t Term:	1/17	/2019 to		8/20/2019	
Background:	In an effort to award this project for construction prior to December 31, 2019, the design will need to be accelerated. This action is needed to provide an incentive to accelerate the completion of the construction plans, specifications and estimate. Lockwood, Andrews & Newnam, Inc. will not be eligible to be paid any incentive payments until all required provisions are fulfilled, barring unforeseen circumstances beyond the control of Lockwood, Andrews & Newnam, Inc The incentive will be payable at the end of the design phase if the design is complete as set forth in the schedule and the set of final plans produced is a quality/biddable set of plans.											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCL	JMBRANCE	TYPE and NUMB	ER	AMOUNT	
	1V22	PBW	V193	SREC	4111	PB17V193	CX PBW-20		L8-00008135	\$:	27,161.76	
Funding:	1V22	PBW	V195	SREC	4111	PB17V195	CX PBW-2		-2018-00008135		20,695.00	
	-						-					
	Finar	ncing:	2017 B	2017 Bond Funds					TOTAL:		47,856.76	
Contract Amendment	Suppleme Agreemer	- 1	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements		Total Contro Amount Inclu this Action	ding	Total Supp'l Agreement Percentage	
Information:	1		18-1593	11/14/2018	\$ \$25	50,847.36	\$	0.00	\$ 298,704.3	12	19.08%	
APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.												



196207

See Administrative Directive 4-05 for 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** 

7-1-19 OA

1. Place an "X"										- 4 (4)		
a. Contract.				competitive l	bid or form	nal proposal pi	rocess, inclu	iding servi	ce procuren	nents mad	le through	
1	•			al proposal co	ntracts: \$5	50,000 or less	(may not in	crease orig	ginal contra	CEPTICE by	more than	25%).
c. Professio	nal / Person	nal / Plann	ning / Other S	Service contra	cts: \$50,00	00 or less, per	City Code S	ec. 2-34.		<u>_</u> -<		1.3
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per (	City Code S	Sec. 2-34.	2			ASE	الله الله	الد السيا
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	c. 2-79(C) d	of the City Cod	e.				W/22	manage control
						ation Form mu not require a c			essed by regi	ulsition.	- es	4.4
2. Is this an am										\$ TE	Ver New	0
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? If	yes, attach co	opy of AAs	within las	t 12 month	s	Yes 🛛 No	0
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	o comply v	with House Bi	ll 1295 atta	iched (if a	pplicable)?		Yes 🛛 N	o
Vendor Name:	Big D Kor	na Ice							Vendor N	o. VC	000008552	1
Subject:	One Day	Contract	with Big D	Kona Ice								
Lead Dept:	Office of	Environr	nental Qua	lity & Sustaiı	nability							
Action	Authorize	e the City	to execut	e a use cont	ract for o	ne day event	t on the Da	Illas City	Hall Plaza		3	_
Requested:			1					4			08	ab
	Contract	: Number:	OE	QS-2019-00	0-10627	Contra	ct Term:	06/14	/2019	to	<del>-96/</del> 14/2	019
Background:	Celebrating National Drinking Water Week on the City Hall Plaza was a unique opportunity to raise awareness and build knowledge with City staff. We were able to engage employees about the vital role water plays in our daily life.											
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE T	YPE and NU	MBER	AMOL	JNT
	0001	MGT	5605		2232		-	OEQS-20	19-000-106	527	\$600.00	
Funding:							-					
							¥		,			
	Finai	ncing:		,					тот	AL:	\$600.00	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of I Supple Agree	mental	Total Co Amount I this A	ncluding	Total Si Agreen Percent	nent
Information:									\$ 0.			%
· ·	ARPROV	Al. Annr	oved as he	ing in accord	lance wit	h the budge	t and Char	oter 2 of t	he Dallas (	City Code	<b>.</b>	
<	77	72	·	6/25)	15	7/0	arth	~n	Kn		- 7/3/	1/9
Ву Дера	rtment Direc	ctor		Date		Api	proved as to	Form by C	ity Attorney		D	ate
							07/	5//1	7			
		/	//	By City	Manager		Date/	117				
				G			:4	6				
				100								



ADMINISTRATIVE ACTION

EFFECTIVE DATE

7-1-19 (OA)

See Administrative Directive 4-05 for 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:	à.								
a. Contracts	-			competitive b	id or form	al proposal pi	rocess, inc	uding servi	ce procurer	nents mad	le through		
b. Amendm	ents to com	petitively	bid or forma	al proposal con	tracts: \$5(	0,000 or less (	may not ii	ncrease orig	ginal contra	ct price by	more than 255	%).	
				Service contrac							C man		
d. Amendm	ents to non-	-bid contr	acts: \$50,00	0 or less, per C	ity Code Se	ec. 2-34.				LS			
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec.	2-79(C) oj	the City Cod	e.			S,EE	6		
				ratifications th ling \$3,000 and					essed by req	ाडा चार्चा. जंडाचेत्र	The state of the s		
2. Is this an ame						<u> </u>					tes 🗆 No		
3. Any Administ	rative 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 month	S	Kes \No.		
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	ith House Bi	l 1295 att	ached (if a	pplicable) i	<u> </u>	Yes 🛛 No		
Vendor Name:	StepUpSr	nile Phot	o Booth Re	entals					Vendor N	o. VSS	97360		
Subject:	One Day	Contract	with Stepl	JpSmile Photo	Booth R	lentals							
Lead Dept:	Office of	Environr	nental Qua	lity & Sustain	ability								
Action Requested:	Authorize	e the City	to execut	e a use contra	act for on	e day event	on the D	allas City I	Hall Plaza		D8	aB	
	Contract	Contract Number:         OEQS-2019-000-10628         Contract Term:         06/14/2019         to         -96/14/2019											
Background:	Celebrating National Drinking Water Week on the City Hall Plaza was a unique opportunity to raise awareness and build knowledge with City staff. We were able to engage employees about the vital role water plays in our daily life.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER	AMOUNT		
	0001	MGT	5605		2261		*	OEQS-201	L9-000-10	528	\$350.00		
Funding:							#						
							====					_	
	Finar	ncing:		7					тот		\$350.00		
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date		e Contract Amount	Supple	Previous emental ements	Total C Amount this A		Total Supp Agreemen Percentag	t	
Information:									\$ 0	.00	%		
4	ABPROV/	AL: Appr	oved as bei	ng in accorda	nce with	the budget	and Cha	pter 2 of t	he Dallas	City Code	2.		
By Depar	tment Direc	tor		6   25   Date By City N	1 9 Janager	App	oved as to	Form by Cit	ty Attorney		7/ ; Date	1/1	



**ADMINISTRATIVE ACTION** 

196209

**EFFECTIVE DATE** 

		See			tive 4-5 [Secti Suidelines and	ions 6 Through I Routing	11]	6-17-19	A ~			
1. Place an "X" in t	he approp	priate b	ox, complet	e and s	ubmit this fo	rm for the a	oproval of:	5	= 1 E 7.	e e		
a. Low bid cor	ntracts of	not mo	re than \$70	000				)	250/4			
b. Change ord	ers for lo	w bid co	ontracts: \$50	0,000 o	r less (may r	not increase o	original contra	ct price by more than	25%	3		
C. Professiona								5.	75 5 TT	d.		
d. Amendmen	ts to non	-bid cor	itracts: \$50,	000 or	less, per City	Code Sec. 2	-34		-123 In Manua	CO.		
e. WRR-FM ex	penditure	es: \$50,0	000 or less p	er City	Code Sec. 2	-79(C) of the	City Code.	5		ue de		
f. Other (explain								j.	>50 - 11	ž.		
2. Attach all suppor	rting docu	ıments i	including bio	d inforr	nation as rec	quired. Appro	val shall be o	btained before services	s are rend <b>er</b> ed.	,		
3. Is this expenditur	re related	to a co.	nstruction p	roject?					Yes No			
4. Any Administrati	ve Action	s to this	vendor in t	he last	12 months?	(If yes attac	h explanation,	)	Yes No			
5. Is Form 1295 – Ce	ertificate (	of Intere	ested Partie:	requir	ed to comply	with House	Bill 1295 atta	ched (if applicable)?	Yes No			
Vendor Name:	DARR	Equipr	nent Co.				Vendor No.	025254	direction of the second			
Subject:					e and repa		Department:					
The vendor will performing perventable maintance, repairs and provide necessary parts to repair the following forklifts (Jung Heinrich and Mitsubrshi). DWU received three (3) bids.  DARR Equipment Co. which bid all lines Equipment Depot which bid all lines  Briggs Equipment which bid all lines  Contract Number: DWU-2019-00010249  Contract Term: 5/1/2019  To 5/1/2020												
This forklift equipment is a critical component of our daily operation in moving materials. These units require periodic perventive maintenance and repairs to ensure proper operation.												
-	FUND	DEPT		ACT		PROGRA	M	ENCUMBRANCE	AMOUNT			
1	0100	DWU	7360	932	X 3110	,			\$46,940.0	00		
Funding:												
1												
			v					TOTAL	<i>L:</i> \$46,940.0	00		
Project No:		-	Commodity	Code:		Finar	ncing:					
Change Order No.	Origi <mark>nal</mark> C No.	CR/AA	Original CR, Date	/AA	Original CR/		Previous	Change Amount	Total Change Order	r		
	140.		Dute		Amount	Chun	ge Orders	Including this Order		-		
									%	-		
M/WBE INFORMATIO	ON - Prime	e and Su	ıbcontracto	rs use t	his section fo	or low bid coi	ntracts greate	r than \$50,00 <mark>0 but les</mark> s		_		
Indicate Amount	\African-	America	ın	Hisp	anic	Caucasian	- Female	Other Minority	MWBE Certification Number			
to Each Group:	V	\$			\$		\$	\$				
	PRERO	VAL: App	proved as be	ing in a	ccordance wi	th the budget	and Chapter 2	of the Dallas City Code	3			
1	-2			11	lulic	ant	-hi	m	7/3/19			
By Department Dire	tor 8				DATE	Approv	ed as to form by	City Attorney	DATE	_		
					ST		OB	In /10				
		1	Aseiston	aty Man	oger		- 29	BALE				
	,	15					-	( (				



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** 

CITY OF DALLA	S	City	Secretary'	s Office to re	ceive a	in official fi	le stamp.	June	13,2019 8W
1. Place an "X"	in the appi	ropriate l	oox for the a	pproval of:				0	
interlocal o	r cooperati	ve agreer	nents.				rocess, including servi (may not increase orig	50	2 1 1
_							City Code Sec. 2-34.		
			_	00 or less, per Cit			3.1, 3323 333. 2 3	W. T.	The state of the s
				r City Code Sec. 2			e.	<u> </u>	- 177
·				ratifications the ding \$3,000 and w	-		ust be attached): contract should be proce	essed by requisition	, to C
2. Is this an ame	endment to	o an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrative 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	opy of AAs within last	12 months.	☐ Yes 🔀 No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	ies required to c	omply v	vith House Bi	ll 1295 attached (if a	pplicable)?	☐ Yes 🗵 No
Vendor Name:	Federal E	Express (	Corp.					Vendor No.	177939
Subject:	Service f	Price Agr	eement						
Lead Dept:	Office of	Procure	ment Servio	ces					
Action Requested:	program	1.					ugh the Texas Multi		
	Contract	t Numbei	7 P	OM-2019-0001	0/01	Contra	ct Term: 6/17/	2019 to	11/16/2021
Background:				dEx services (C historical cityw	-		ay, and Ground Del	ivery) for City d	lepartments. Funding
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	PE and NUMBER	AMOUNT
	N/A	POM	N/A	N/A	N/A	N/A	MA POM-201	9-00010701	\$70,000.00
Funding:									
							85		
1 1 1	Final	ncing:						TOTAL:	\$70,000.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contract Date	1	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	1
Information:	, 0		N/A	N/A		\$0.00	\$0.00	\$ 0.00	0.00%
Chhunny Chh	APPROV.	AL: Appr		ing in accordar Jun 13, 2019	ice wit		and Chapter 2 of t	he Dallas City C	ode. Jul 3, 2019
thinning Cathellist July 13,2 By Depar	tment Direc	ctor		Date		-	proved as to Form by Cit	ty Attorney	Date
70			Jav In	Typo Jaun	_		Jun 13, 2019		
				By City Ma	nager		Date		



ORIGINAL - City Secretary

#### **ADMINISTRATIVE ACTION**

ng.

See Administrative Directive 4-05 for 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** 

6/25/2019

REV 11/2018

										W /	-/	
1. Place an "X"					11.2					2	TWINESON:	
			esulting from	competitive i	bid or fo	rmal propos	al proc	ess, including service p	procurement	smade throug		
cooperative	-		ı bid or forma	l proposal co	ntracts:	\$50.000 or l	ess (m	ay not increase origina	ıl contract p	ice by more th	an 25%):	(T)
<del></del> -			_					ty Code Sec. 2-34.		388	Luda.	r B
_			racts: \$50,000				•	,	3	- S	E/ASSESSED	ni pi
			00 or less per				Code.				Marian Services	·-
— ─ f. Other Ser	vices (expla	in on atto	achment; for i	ratifications t	he Justif	ication Form	n must	be attached):			garante garante	\$ %
NOTE: Mino	r services an	d/or repa	irs not exceed	ing \$3,000 an	d which d	do not require	e a con	tract should be processe	ed by requisit	16A< 28	· Vernin	J. V
2. Is this an am	endment to	an exist	ing construc	tion contract	? If yes	, complete (	an Adr	ministrative Change C	rder.	V	No	
3. Any Adminis	trative Actio	ons to the	is vendor in t	he last 12 m	onths?	If yes, attac	ch copy	y of AAs within last 12	? months.		No.	Yes 🔼
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	o comply	y with Hous	e Bill 1	1295 attached (if appl	licable)?		No.	Yes 🛚
Vendor Name:	Americar	Traffic	Safety Servi	ces Associat	ion					Vendor No	. 35.	5188
Subject:	Traffic Co	ntrol Te	chnician Tra	ining Cours	e							
Lead Dept:	Public W	orks										
Action Requested:	which red	quested	authorizatio	on for 40 PB	W emp	loyees to a	ttend	ension on previously the Traffic Control T action will not increa	echnician 1	raining Cour	se offer	ed by the
, requestes.	Contract	Number	r: PE	3W-2019-00	009636			Contract Term:	June 16	10,2019	to	August 10, 2019
Background:	This AA is Technicia	s require an Cours	ed to extend e. Training v	I the date o vill be cond	n an au ucted o	ithorized pa n a City of I	aymer Dallas	nt for up to 40 empl facility. Eco Park, 52	oyees to at 15 Simpso	tend the offe n Stuart Rd. [	ered Tra Dallas TX	ffic Control (75241
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	М	ENCUMBRA	NCE TYPE an	d NUMBER		AMOUNT
												0.000
Funding:												
										- î		0 . 64
Box 1 C									-		-	O. VOEN
Contract Amendment Information:	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act I	Base Contrac Amount	ct	Sum of Previous Sup Agreemen		Total Co Amount I this A	ncluding	Total Supp'l Agreeme nt Percentag e
	1		·			7500.		0.		\$ 750	00.	0%
By Depo	APP	9	Approved a	s being in a	ccordar	nce with the	e bud	get and Chapter 200	toc	7	7/0	10/19 nate MH
			V	_/_,			1	1 06/2	25/19	7		



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

196212

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

APR 22 2019

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) ന്റ്6re the 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 requisit 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. No. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. ⊠ No Yes 4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes No Vendor No. 351406 Vendor Name: Helena Chemical Company Subject: Granulated and Liquid Fertilizers Lead Dept: Park and Recreation Authorize a two-year extension for master agreement BA1602 and a price increase from manufacturer for items Celsius WG in the increase of 7.1% from \$93.40 to \$102.00 and Legacy PGR in the increase of 3.42% from \$950.00 to \$983.25. Action Requested: Contact: Shola Adebajo (214) 670-8858 PKR-2019-00008429 Contract Term: 2/24/2016 to 2/22/2021 Contract Number: On February 24, 2016, Dallas City Council authorized a three-year term master agreement with Helena Chemical Company (351406) for the purchase of Granulated and Liquid Fertilizers in the amount of \$98,067.50 by resolution #16-0327 resulting from solicitation #BA1602. Per the specifications, the vendor shall be allowed to increase their price by Background: no more than 25% of the original awarded bid price with support of market changes. This extension and price increase will allow for the continuation of this master agreement at the same terms and conditions or until funds are depleted. **AMOUNT** DEPT UNIT **ACTV** OBJ **PROGRAM** ENCUMBRANCE TYPE and NUMBER **FUND** PKR-2019-00008429 \$0.00 N/A MASC N/A N/A N/A PKR N/A Fundina: TOTAL: \$0.00 Financing: Total Supp'l Sum of Previous **Total Contract Base Contract** Base Contract Supplemental Base Contract Supplemental Amount Including Agreement Date **Amount** Agreement No. CR/AA No. **Amendment** Percentage Agreements this Action Information: % \$950.328.25 \$0.00 \$ 0.00 16-0327 2/24/2016

By Department Director

Date

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

Approved as to Form by City Attorney

Date

Tapatay 422-19
By City Manager Date



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

ADMINISTRATIVE ACTION

196213

**EFFECTIVE DATE** 

JUN 26 2019

		City S	ecretary s	Office to re	CCIVC a	ii Oiliciai iii	c stamp	•	JUN	2 6 ZU	19		
1. Place an "X"	in the appro	opriate b	ox for the ap	proval of:						261 7	**************************************		
a. Contracts	of \$70,000	or less re	sulting from	competitive bi	d or form	al proposal pr	ocess, inc	luding servic	e procurements	made Thro	ough		
b. Amendm	ents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less (1	may not i	ncrease orig	inal contract prif	€by m <u>or</u> e	e than 25%).		
c. Profession	nal / Person	al / Plann	ing / Other S	Service contrac	ts: <b>\$50,0</b> 0	00 or less, per 0	City Code	Sec. 2-34.	ço c	2	g e y		
d. Amendm	ents to non-	bid contr	acts: \$50,000	or less, per Ci	ty Code S	ec. 2-34.			F.	T R	Garage		
				City Code Sec.					×	A CO			
NOTE: Minor	r services an	d/or repai	rs not exceed	ing \$3,000 and	which do	not require a co	ontract sho	ould be proce	tenance Agreem	n.			
2. Is this an ame										Yes	No No		
3. Any Administ										Yes Yes	⊠ No		
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply v	vith House Bil	l 1295 at	tached (if a	pplicable)?	☐ Yes	⊠ No		
Vendor Name:	Lake Hig	hlands S	Soccer Ass	ociation (LH	SA)				Vendor No.				
Subject:	Mainten	ance Ag	reement										
Lead Dept:	Park and												
Action Requested:	Authorize a Maintenance Agreement with Lake Highlands Soccer Association (LHSA) to host league tournaments and promote soccer programs at Harry S. Moss Park. LHSA will assist in maintaining premises, make educated and responsible decisions regarding field condition playability in accordance with the guidelines of the PKR Athletic Field Playability and Minor Field Preparation Guidelines.  Contract Sloan Anderson 214-670-0203  Contract Number: PKR-2019-00010537  Contract Term: 8/22/2019 to 8/21/2020												
	Contract	Number	PK	(R-2019-000	10537	Contra	ct Term:	8/22/	2019 to	8/	/21/2020		
Background:				ganization th grams and p					nunity environ	ment for	boys and		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NUMBE	R	AMOUNT		
ena/	N/A	PKR	N/A	N/A	N/A	N/A	NA	PKR-201	9-00010537	\$0	.00		
Funding:							=						
							=		7,1-1				
	Finar	ncing:							TOTAL:	\$0.	.00		
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	f Previous lemental ements	Total Contra Amount Includ this Action	ding	Total Supp'l Agreement Percentage		
Information:	a i								\$ 0.00		<u></u> %		
LUMM By Depa	APPROVA	um	oved as bei	ing in accord	ance wit	Chr	ety	apter of t	the Dallas City of the Dallas Ci	Code. - J	2019 Date		

ORIGINAL - City Secretary



196214

**EFFECTIVE DATE** 

6/19/19 TZ

See Administrative Directive 4-05 for 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	cooperative ints to comp al / Persone ints to non-	e agreen oetitively			d or form	al proposal pro	cess, including se	rvice procureme	nts mad	le through			
b. Amendme c. Profession d. Amendme e. WRR-FM 6	nts to comp al / Persono nts to non-	petitively											
c. Profession  d. Amendme  e. WRR-FM 6	al / Persono nts to non-	557	Dia di jornia	I proposal cont	racte. ČE	0 000 or lass (m	av not increase	original contract		more than 25%).			
d. Amendme	nts to non-	ai / Piani	ina / Other (							THOSE CHUICESTA			
e. WRR-FM e		h:d+-					ly code sec. 2-3		ASE	_ ()			
								-	5.0	errences			
I. Utilet Serv	777						he attached):		mm m				
NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and v	vhich do	not require a cor	tract should be p	rocessed by requis	ition.	a Mi			
2. Is this an ame									S	Yes No.			
3. Any Administr	ative Actio	ns to thi	s vendor in t	he last 12 mor	ths? If	es, attach cop	y of AAs within	last 12 months.		Yes No			
4. Is Form 1295 -	- Certificati	e of Inte	rested Partie	es required to	omply w	vith House Bill .	1295 attached (	if applicable)?		Yes Not			
Vendor Name:	Solaray Er	ngineeri	ng, Inc.					Vendor No.	VS	0000071399			
Subject:	Alley Reco	onstruct	ion Group 1	.7-1204 (PB17	V108, P	B17V109, PB1	7V110, PB17V1	l11, & PB17V11	L2)				
Lead Dept:	Departme	ent of Pu	ıblic Works										
Action Requested:	Authorize Supplemental Agreement No. 1 to the professional services contract with Solaray Engineering, Inc. for additional engineering services for Alley Reconstruction Group 17-1204 in the amount of \$25,000.00. Supplemental Agreement No. 1 increases the contract amount from \$219,441.88 to \$244,441.88.												
a visit direct	Agreement No. 1 increases the contract amount from \$219,441.88 to \$244,441.88.  Contract Number: PBW-2019-00008238 Contract Term: 1/30/2019 to 8/26/2019  In an effort to award this project for construction prior to December 31, 2019, the design will need to be accelerated.												
Background:	This actio estimate. are fulfille payable a	n is need Solaray ed, barr t the en	ded to prov Engineerin ing unfores id of the de	ide an incenti g, Inc. will no een circumsta	ve to aco t be elig inces be the design	celerate the cogible to be pai	ompletion of the d any incentive atrol of Solaray	e construction e payments unt Engineering, li	plans, il all re nc. The	specifications and equired provisions incentive will be final set of plans			
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRAN	ICE TYPE and NU	MBER	AMOUNT			
	1V22	PBW	V108	AREC	4111	PB17V108	CX PB\	V-2019-000082	238	\$7,000.00			
	1V22	PBW	V109	AREC	4111	PB17V109	CX PB\	V-2019-000082	238	\$6,500.00			
Funding:	1V22	PBW	V110	AREC	4111	PB17V110	CX PB\	V-2019-000082	238	\$3,700.00			
	1V22	PBW	V111	AREC	4111	PB17V111	CX PBV	V-2019-000082	238	\$3,600.00			
	1V22	PBW	V112	AREC	4111	PB17V112		V-2019-000082		\$4,200.00			
	Finan			ond Funds				TOTAL		\$25,000.00			
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contract Date	1	e Contract Amount	Sum of Previou Supplemental Agreements	s Total Con	tract cluding	Total Supp'l Agreement Percentage			
Information:	1		18-1660	11/28/2018	\$2:	19,441.88	\$0.00	\$244,441	L.88	11.39%			

By Department Director

Date

| Approved as to Form by City Attorney | Department Director | Department Direct

By City Manager Date



By Department Director

ORIGINAL - City Secretary

#### **ADMINISTRATIVE ACTION**

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

196215

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

71112019

1. Place an "X" i	n the appro	priate bo	x for the a	pproval of:						31.	34.22		
a. Contracts				competitive b	oid or form	nal proposal pi	rocess, incl	uding servi	ce procurem	ente-mod	ethrough		
				ıl proposal co	ntracts: \$5	0,000 or less (	may not ir	ncrease orig	inal contra	t price by	more than 25%).		
_						00 or less, per				E SE	_ <>		
· ·				or less, per (					5				
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) a	of the City Code	е.		Ĺ	TIT			
f. Other Serv	vices (explai r services an	n on attac	hment; for	ratifications to	he Justifico I which do	ation Form mu n <mark>ot require</mark> a c	st be attac	ched): ould be proce	essed by redu	Asition.	is the		
2. Is this an ame											Yes No		
3. Any Administ										s. 🛛	Yes No		
4. Is Form 1295											Yes 🛛 No		
Vendor Name:			TEXAS LLC						Vendor No		1577		
Subject:	DOCUME	NT SHREI	DDING					****					
Lead Dept:	CIVIL SER	VICE DEP	ARTMENT										
Action Requested:	AUTHORIZATION TO PAY VENDOR FOR ON-SITE SHREDDING OF COPIES OF TEST BOOKS, DOCUMENTS THAT ARE PAST RETENTION (WITH APPROVAL TO BE DESTROYED) AND DOCUMENTS THAT DO NOT REQUIRE APPROVAL FOR DESTRUCTION.  Contract Number: CVS-2019-00010857 Contract Term: 06/30/2019 to 7/31/2019												
	Contract	Number:	С	VS-2019-000	10857	Contra	ct Term:	06/30	/2019	to	7/31/2019		
Background:						ON, EXTRA E D AND APPRO					SED FOR		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NU	MBER	AMOUNT		
	0001	CVS	1412		3070			CX-CVS-2	019001085	57	700.00		
Funding:													
_							-						
	Finar	cing:			-				тот	AL:	700.00		
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.	.00	%		
2 42 1	PPROVA	AL: Appro	ved as bei	ng in accord	lance wit	h the budge	t and Cha	pter 2 of t	he Dallas (	City Code	e.		

Base Contract Date

Base Contract Amount

Base Contract Amount Including Agreements

\$ 0.00 %

Base Contract Amount Including Agreements

\$ 0.00 %

Base Contract Amount Including Agreement And Chapter 2 of the Dallas City Code.

Base Contract Amount Including Agreement And Chapter 2 of the Dallas City Code.

Base Contract Amount Including Agreement And Chapter 2 of the Dallas City Code.

Base Contract Amount Including Agreement And Chapter 2 of the Dallas City Code.

Base Contract Amount Including Agreement And Chapter 2 of the Dallas City Code.



196216

See Administrative Directive 4-05 for 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
1. Place an "X" i								L- ~<	
a. Contracts interlocal or	-			competitive b	id or form	al proposal pr	ocess, including servi	ce procurements n ်ာ ြ	
				l proposal con	tracts: \$5	0,000 or less (	may not increase orig	inal contract price	by more than 25%).
C. Profession	nal / Persono	al / Plar	nning / Other S	ervice contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	ZA	
d. Amendme	ents to non-	bid con	tracts: \$50,000	or less, per C	ity Code S	ec. 2-34.		72	D) [1]
			000 or less per						
f. Other Serv	vices (explair services <mark>a</mark> nd	n on att d/or rep	tachment; for r airs not exceedi	ratifications th ing \$3,000 and	e Justifica which do	ntion Form mus not require a co	st be attached): ontract should be proc	essed by requisition.	8
2. Is this an ame	endment to	an exis	ting construct	tion contract?	If yes, co	omplete an A	dministrative Chang	e Order.	🗌 Yes 🛛 No
3. Any Administ	rative Actio	ns to tl	nis vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within las	t 12 months.	☐ Yes 🛭 No
4. Is Form 1295	– Certificato	e of Int	erested Partie	s required to	comply u	vith House Bil	l 1295 attached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	DFW Fend	e Doct	or, LLC					Vendor No.	VC16819
Subject:	Fence rep	airs ne	eeded at Dalla	as Animal Se	rvices				
Lead Dept:	Dallas Ani	mal Se	rvices						
Action Requested:			es with vendo gate replacer				ce, installation of 4	'tall fence along	the retaining wall,
	Contract			AS-2019-000			ct Term: 6/15		8/30/19
Background:	poles and to keep u caused by	railing nwant erosid DFW	to lean and c ed visitors ou on. The curre	reated large ut and anima nt gate has h	gaps and als in our ad reocc	I holes at the care inside urring issues	ground level. In ord the property, repa and needs to be re	der to completely irs are needed to placed to proper	on has caused fence secure the property o address the issues ly open and close as from 10 companies
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0001	DAS	3574	CC03	3210		DAS-2019	9-00010521	\$16,750.00
Funding:							<b>14</b> 6		
							: <b>4</b> 0		
	Finan	cing:						TOTAL:	\$16,750.00
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	
Information:	1							\$ 0.00	%
y	APPROVA	AL: App	proved as bei	ng in accord	ance wit		t and Chapter 2 of	the Dallas City Co	ode.
Edward Jame	ison			Jul 3, 2019		Sim	skullinle		Jul 8, 2019
By Depa	rtment Direc	tor		Date		App	proved as to Form by C	ity Attorney	Date
			Nava	3		Jı	ul 8, 2019	Si	
				By City N	Manager		Date		



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.

		City	secretary's	s Office to re	eceive a	n official fil	e stamp.		9-F	9 115				
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				F;	4 5					
interlocal o	r cooperativ	ie agreem	ents.				rocess, including ser	2,5	7)	Promote actual				
☐ b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less (	may not increase or	iginal contract p	rice by	pore than 25%).				
C. Professio	nal / Person	nal / Plann	ing / Other	Service contrac	ts: \$50,00	00 or less, per	City Code Sec. 2-34.	3	<del>2</del> <del>-</del> <del>-</del>	- Emily				
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Ci	ity Code S	iec. 2-34.		(A)	< C	Constant Control				
_	·			City Code Sec.										
							st be attached): ontract should be pro	cessed by requisi						
							dministrative Chan		<u> </u>	res 🛛 No				
							ppy of AAs within la			res 🛛 No				
4. Is Form 1295	– Certificat	te of Inter	rested Parti	es required to	comply v	vith House Bi	I 1295 attached (if	applicable)?	10,	res 🛛 No				
Vendor Name:	Tarleton	State Un	iversity					Vendor No.	VC1	7111				
Subject:	Recruitm	ent Partı												
Lead Dept:	Dallas Po	lice Depa												
Action Requested:		Authorize payment for recruitment related services and advertisements through Tarleton State University.  Contract Number: DPD-2019-00010841 Contract Term: to												
Background:							nk on career servine Fall 2019 and Sp			e career services				
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMB	ER	AMOUNT				
	0001	DPD	2115		3320		CX- DPD-20:	19-00010841		\$4,000.00				
Funding:														
							=							
	Finar	ncing:		W				TOTAL:		4,000 M				
Contract Amendment									uding	fotal Supp'l Agreement Percentage				
Information:								\$ 0.00		%				
2.20	APPROVI		oved as be	ing in accorda	ance with	h the budget	and Chapter 2 of	the Dallas City	y Code.	110/19				

Date

By City Manager



ADMINISTRATIVE ACTION

196218

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

**EFFECTIVE DATE** 

CITY OF DALLAS	3 1 118					an official file	e stamp.	निर	749 45						
1. Place an "X" i					10.51			27	\(\begin{array}{c} \begin{array}{c} \begin{array} \begin{array}{c} \begin{array}{c} \begin{array}{c}						
b. Amendme c. Profession d. Amendme	cooperativents to compail / Personents to non	ve agreeme apetitively l aal / Planni -bid contra	ents. bid or formo ng / Other S acts: \$50,000	al proposal co Service contro O or less, per	ntracts: acts: \$50, City Code	\$50,000 or less ( 000 or less, per (	City Code Sec. 2-34.	る所	e by more than 25%).						
f. Other Serv	ices (expla services an	in on attac d/or <mark>repai</mark> r	hment; for s not exceed	ratifications t ing \$3,000 an	he Justifi d which a	cation Form mu o not require a co	st be attached): Dor ontract should be prod	essed by requisition	ı						
							dministrative Chang		Yes No						
							py of AAs within las		Yes No						
4. Is Form 1295	– Certifica	te of Inter	ested Partie	es required to	o comply	with House Bil	l 1295 attached (if d		☐ Yes ⊠ No						
Vendor Name:	Dallas SV	VAT Found	dation					Vendor No.	N/A						
Subject:	Donation	of MAW	L-DA Desig	nator/Illum	inator D	evices									
Lead Dept:	Dallas Po	lice Depa	rtment												
Action Requested:		Dallas Police Department  Authorize the acceptance of 50 MAWL-DA Designator/Illuminator devices for the Dallas SWAT team as donated by the Dallas SWAT Foundation.  Contract Number: DPD-2019-00010738 Contract Term:													
	Contract	Number:	D	PD-2019-00	010738	Contra	ct Term:	to							
Background:	The Dalla	as SWAT F	oundation	is donating	50 MA\	VL-DA Designa	tor/Illuminator de	vices at a retail v	ralue of \$122,500.00.						
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	TYPE and NUMBER	AMOUNT						
							340		0.00						
Funding:							9 <b>4</b> 7								
							(ii)								
	Final	ncing:						TOTAL:	0.00						
Contract Amendment															
Information:	, )_							\$ 0.00	%						
No.		<u>-</u>	oved as be	7/5710	dance w	1	and Chapter 2 of	ugH	7/10/19 Date						
ву Берој	tment Direc	ctor	7	Date		- App	noved as to Form by C	July NE	Dute						

Japakans By City Manager



ADMINISTRATIVE ACTION

170617

See Administrative Directive 4-05 for 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

										9	A tarit	1	V-48 3
1. Place an "X"	in the appro	opriate bo	x for the ap	proval of:						10	DY.	+	
				competitive i	bid or for	mal pro	posal pr	ocess, inclu	iding servi	ce procurem	ents ma	de thro	ught 1
interlocal or	r cooperativ	e agreeme	nts. id as forma	l proposal co	ntracts: 0	ร์รก กกก	or less (	may not in	crease ori	ainal contra	mind h	y more	than 25%)
l				ervice contra							100	ço.	177
				or less, per				city code 3	ec. 2-34.	8	S	C/I	Second .
_								•					
	•		-	City Code Sec atifications t					hed):				
NOTE: Mino	r services an	d/or repairs	not exceed	ing \$3,000 and	d which do	o not re	quire a co	ontract show	ıld be proc	essed by requ	uisition.		
2. Is this an ame	endment to	an existin	g construct	tion contract	? If yes,	comple	ete an A	dministrat	ive Chang	je Order.		Yes	⊠ No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 m	onths? I	f yes, a	ttach co	py of AAs	within las	t 12 months	s. D		☐ No
4. Is Form 1295	– Certificat	te of Intere	sted Partie	s required to	comply	with H	ouse Bil	l 1295 atte	ched (if a	ipplicable)?		Yes	⊠ No
Vendor Name:	Miller-Bla	akewell, Ll	C , DBA To	ommy Terrif	ic's Carv	wash				Vendor N	o. VS	87651	
Subject:	Offsite Ca	arwash Se	rvice										
Lead Dept:	Dallas Wa	ater Utiliti	es										
Action Requested:			hing servio ent manne	ces for thirty er.	/-six (36)	) mont	hs, that	will allow	division	city vehicle	s to be	cleane 、	d in a cost
	Contract	: Number:	DV	VU-2019-00	010477		Contro	act Term:	11/0:	1/2019	to	10,	/31/2022
Background:	Forest La	ine) for im rack numb	proved ac per of veh	cess. City v	ehicles v and rep	vill hav porting	e a win . The w	dshield ba	arcode to	validate a	nd expe	dite ve	ue and 3541 Phicle access I waxing for
5	FUND	DEPT	UNIT	ACTV	ОВЈ	PRC	GRAM	ENCUM	BRANCE T	YPE and NU	MBER		AMOUNT
	0100	DWU	7473		3099			DWU-	2019-00	0010477		\$47	,681.00
Funding:													
								15					
	Final	ncing:								тот	AL:	47,	481.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act B	Base Cor Amou		Supple	Previous mental ments	Total C Amount i this A		1 4	otal Supp'l Agreement Percentage
Information:										\$ 0	.00		%
Ж	APPROV	Al. Appre	ved as hei	ng in accord	dance w	ith the	hudget	t and Cha	nter 2 of	the Dallas	City Cod	le.	
ko	_4	4	ved as bei	4/18	/12_	<del>-</del>	~	8ru	esco	Ille			H3/19
Ву Дера	rtment Direc	ctor °		Date of City	Manager		App	G/24 Vate	19 19	City Attorney			Date



19622

See Administrative Directive 4-05 for 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** 

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U	/	11	1	19	YUK	,

1. Place an "X" i										
111				competitive bio	d or form	al proposal pro	cess, inc	luding servic	e procurements n	
interlocal or b. Amendme	cooperative	e agreen Satitivals	ients. Thid or forma	I proposal cont	racts: \$5(	000 or less (m	av not i	ncrease oria	inal contract price	by more than 25%).
				ervice contract					1	
				or less, per Cit			.,		50	Land Comment
_				City Code Sec					000	N ITT
_	-			ratifications the			be atta	ched):	FIF	
NOTE: Minor	r services and	d/or repa	irs not exceedi	ing \$3,000 and v	which do n	ot require a con	tract sh	ould be proce	essed by requisition	- Program
2. Is this an ame										☐ Yes ⊠ No
3. Any Administ										☐ Yes ⊠ No
4. Is Form 1295	– Certificate	e of Inte	rested Partie	es required to	comply w	ith House Bill :	1295 at	tached (if a	pplicable)?	🛮 Yes 🗌 No
Vendor Name:	Binkley &	Barfield	l, Inc.						Vendor No.	240395
Subject:	Alley Reco	onstruct	ion Project	Group 17-500	)5 - Expe	dited Design S	Schedu	le		
Lead Dept:	Public Wo	rks								
Action Requested:	Group 17	-5005, i	n the amou	nt of \$20,000	.00, incre	easing the cor	ntract a	mount fror	n \$257,418.62 to	
8 8	Contract			BW-2018-0000		Contract		12/05/		08/09/2019
Background:	This actio and estim provision will be pa	in is nee nate. Bi s are fu iyable a	eded to prove nkley & Barl Ifilled, barrin t the end of	ride an incent field, Inc. will ng unforeseer	ive to aco not be e n circums nase if th	celerate the c ligible to be p stances beyor	omplet aid any nd the o	ion of the on incentive properties of the control of B	construction plan payments until a inkley & Barfield	d to be accelerated.  ns, specifications  II required  I, Inc. The incentive  e and the set of final
B. E. I	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENC	JMBRANCE	TYPE and NUMBER	R AMOUNT
	1V22	PBW	V032	AREC	4111	PB17V032	СХ	PBW-2018	3-00007676	\$2,807.85
	1V22	PBW	V033	AREC	4111	PB17V033	СХ	PBW-2018	3-00007676	\$5,214.41
Funding:	1V22	PBW	V034	AREC	4111	PB17V034	СХ	PBW-2018	3-00007676	\$4,267.44
C 54 1 - 138	1V22	PBW	V035	AREC	4111	PB17V035	СХ	PBW-2018	3-00007676	\$2,514.15
	1V22	PBW	V036	AREC	4111	PB17V036	СХ	PBW-2018	3-00007676	\$5,196.15
	Finan	cing:	2017 Bo	ond Funds					TOTAL:	\$20,000.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date	-	e Contract Amount	Supp	f Previous lemental cements	Total Contrac Amount Includi this Action	ng Agreement Percentage
Information:	1		18-1494	10/24/2018	\$25	57,418.62	\$	0.00	\$ 277,418.62	7.77%
of OVAK	FOR CHIS	Kun-	oved as hei	ng in accorda	nce with	the budget :	and Ch	apter 2 of t	he Dallas City C	ode.

Approved as to Form by City Attorney

By Chick Manager

Date

Date



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

#### **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.

**EFFECTIVE DATE** 

MAY 23 2019

	or cooperati								7	> (7)	E. 33
	nents to con	npetitivel	y bid or form	al proposal contr	acts: \$50,0	000 or less	(may not	increase ori	ginal contrá	et price	b <b>y c</b> ore than 25%).
🔀 c. Professio	onal / Persoi	nal / Plan	ning / Other	Service contracts	: \$50,000	or less, pei	r City Code	Sec. 2-34.	7	HM.	The second
d. Amendn	nents to non	n-bid cont	racts: \$50,00	00 or less, per City	Code Sec.	2-34.			2	< <del>\</del>	
e. WRR-FN	1 expenditur	es: \$50,0°	00 or less pe	r City Code Sec. 2	-79(C) of ti	he City Cod	de.		8	370	No (many
				ratifications the . Jing \$3,000 and w					escad hu ran	wicition	-1
				ction contract? I		110000000000000000000000000000000000000				I F	Yes 🛛 No
				the last 12 mont						s. [	Yes No
				es required to co							Yes No
/endor Name:	7		THE RESERVE OF THE PARTY OF THE	erience, LLC.				T	Vendor N		50000099513
Subject:	SPD- Art										
Lead Dept:	Park and										
Action Requested:	classes fo	or senior	-	rring schedule a		-					or will provide art
	Contract	Number	: P	KR-2019-00009			act Term:		ТР	to	9/30/2019
Background:	Contract	Number	: P		erson est	ablished	So Artsy!	The Socia	l Art Experi		
ackground:	Contract	Number	: P	KR-2019-00009 nd Nicole Hend a 100% women	erson est -owned b	ablished	So Artsy! ocated in	The Socia Desoto, T	l Art Experi	ience, L	
ackground:	Contract Co-Found beginnin	Number ders Trac g of 201	: P ci Blaylark a 8. They are	nd Nicole Hend a 100% women	erson est -owned b	ablished ousiness l	So Artsy! ocated in	The Socia Desoto, T MBRANCE T	l Art Experi exas.	ience, L	LC. at the
300%	Contract Co-Found beginnin	ders Trac g of 201	: P ci Blaylark a 8. They are	nd Nicole Hend a 100% women	erson est -owned b	ablished pusiness l	So Artsy! ocated in <i>ENCUI</i>	The Socia Desoto, T MBRANCE T	l Art Experi exas. YPE and NU	ience, L	LC. at the
1 <i>066</i>	Contract Co-Found beginnin	ders Trac g of 201	: P ci Blaylark a 8. They are	nd Nicole Hend a 100% women	erson est -owned b	ablished pusiness l	So Artsy! ocated in <i>ENCUI</i> MASC	The Socia Desoto, T MBRANCE T	l Art Experi exas. YPE and NU	ience, L	LC. at the
300%	Contract Co-Found beginnin	ders Trac g of 201 DEPT PKR	: P ci Blaylark a 8. They are	nd Nicole Hend a 100% women ACTV N/A	erson est -owned b	ablished pusiness l	So Artsy! ocated in <i>ENCUI</i> MASC	The Socia Desoto, T MBRANCE T	l Art Experi exas. YPE and NU	ience, L	LC. at the
ontract mendment	Contract  Co-Found beginnin  FUND  N/A	ders Trac g of 201: DEPT PKR	ci Blaylark a 8. They are UNIT N/A	nd Nicole Hend a 100% women ACTV N/A	erson est -owned b OBJ P N/A	ablished pusiness l	So Artsy! ocated in  ENCUI  MASC  -  Sum oj Suppl	The Socia Desoto, T MBRANCE T	Art Experiexas.  YPE and NU 0-00009702	MBER 2 AL: ontract	AMOUNT \$2,700.00 \$2,700.00 Total Supp'l
Background: Funding: Contract Amendment Information:	Contract  Co-Found beginnin  FUND  N/A  Finan	ders Trac g of 201: DEPT PKR	ci Blaylark a 8. They are  UNIT  N/A  Current  Base	nd Nicole Hend a 100% women  ACTV N/A Fund  Base Contract	erson est -owned b OBJ P N/A	ablished pusiness I  ROGRAM  N/A  Contract	So Artsy! ocated in  ENCUI  MASC  -  Sum oj Suppl	The Socia Desoto, T  MBRANCE T  PKR-2019  f Previous lemental	Art Experiexas.  YPE and NU 0-00009702  TOTA Total Co	ience, L  MBER  2  AL: ontract including	AMOUNT \$2,700.00 \$2,700.00 Total Supp'l Agreement
Contract Amendment	Contract  Co-Found beginnin  FUND  N/A  Finan  Supplement Agreemen	DEPT PKR  pcing: ental nt No.	ci Blaylark a 8. They are  UNIT  N/A  Current  Base  CR/AA No.	nd Nicole Hend a 100% women  ACTV N/A  Fund  Base Contract Date  ng in accordance	erson est owned h	ROGRAM N/A  Contract	So Artsy! ocated in  ENCUI  MASC  Sum of Suppl Agre	The Socia Desoto, T MBRANCE T PKR-2015 f Previous lemental lements	Art Experiexas.  YPE and NU 0-0009702  TOTA Total Co Amount I this A \$ 0.	MBER 2 AL: ontract Including	AMOUNT \$2,700.00 \$2,700.00 Total Supp'l Agreement Percentage %
ontract mendment	Contract  Co-Found beginnin  FUND  N/A  Finan  Supplement Agreemen	DEPT PKR  pcing: ental nt No.	ci Blaylark a 8. They are  UNIT  N/A  Current  Base  CR/AA No.	nd Nicole Hend a 100% women  ACTV N/A Fund  Base Contract Date	erson est owned h	ROGRAM N/A  Contract	So Artsy! ocated in  ENCUI  MASC  Sum of Suppl Agre	The Socia Desoto, T MBRANCE T PKR-2015 f Previous lemental lements	Art Experiexas.  YPE and NU 0-0009702  TOTA Total Co Amount I this A \$ 0.	MBER 2 AL: ontract Including	AMOUNT \$2,700.00 \$2,700.00 Total Supp'l Agreement Percentage %



**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.

EF	F	E	C.	Tl	V	E	D	A	T	E
_			_				_		_	-

			ox for the ap							00	S	Sec. Sec.
	ts of \$70,000 or cooperativ		_	competitive bi	id or form	al proposal p	rocess, includ	ing servi	ce procurem	ents mad	dethr	ough
b. Amendn	nents to com	petitively	bid or forma	ıl proposal con	tracts: \$5	0,000 or less	(may not incre	ease orig	ginal contrac	t price by	more	than 25%).
🔀 c. Professio	onal / Person	al / Plann	ing / Other S	Service contrac	ts: \$50,00	00 or less, per	City Code Sec	. 2-34.		12E	***	Burnettin
d. Amendn	nents to non-	-bid contro	acts: \$50,000	or less, per Ci	ity Code S	ec. 2-34.						Emilians
e. WRR-FIV	1 expenditure	es: \$50,00	0 or less per	City Code Sec.	2-79(C) o	f the City Coa	e.			20	,0-	Transmit
□ NOTE: Mind	or services an	d/or repair	rs not exceed	ratifications th ing \$3,000 and	which do	not require a c	ontract should	be proce		iisition.	©⊕ 1/2	- www.
2. Is this an am	endment to	an existi	ng construct	tion contract?	If yes, c	omplete an A	\dministrative	e Chang	e Order.			<b>⊠</b> No
3. Any Adminis	trative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach c	opy of AAs wi	ithin las	t 12 months		] Yes	<b>⋈</b> No
1. Is Form 1295				The state of the s	comply w	vith House Bi	ll 1295 attacl	hed (if a	pplicable)?		] Yes	<b>⊠</b> No
/endor Name:	Nutrien A	Ag Solutio	ns, Enc	,r->					Vendor No	o. VS	0000	000040
Subject:				Dallas Love F	Field							
Lead Dept:	AVI											
Action Requested:				ion for servic Purchasing Bi				ed \$19, <b>03/0</b>	050.00. 2/			
	Contract	Mumbar	Α.	VI-2019-0001	10808	Contro	ct Term:	اججاع	2019	to	9	/30/2019
	Dallas Lo	ve Field h	nas exposur	e to broadle	af weeds	and bird st	rikes, which	causes	a high risk	of accide	ents a	and potential
Background:	Dallas Lo	ve Field h aircraft a	nas exposur nd passens		af weeds de applic	and bird st	rikes, which vendor will oot to exceed	causes control I \$19,05	a high risk ( such hazai	of accide	ents a	and potential ntial threats.
Background:	Dallas Lo	ve Field h aircraft a	nas exposur nd passens	e to broadleagers. Herbicio	af weeds de applic	and bird st	rikes, which vendor will oot to exceed	causes control I \$19,05	a high risk o	of accide	ents a	and potential
	Dallas Lo harm to Vendor w	ve Field h aircraft a vas award	nas exposur nd passeng led IFS usin	re to broadlea gers. Herbicion g BID#B3190	af weeds de applic <b>)215</b> in th	and bird station from the amount r	rikes, which vendor will out to exceed	causes control 1 \$19,05	a high risk ( such hazai	of acciderds and	ents a	and potential ntial threats.
	Dallas Lor harm to Vendor w	ve Field h aircraft a vas award DEPT AVI	nas exposur nd passeng ded IFS usin UNIT 7711	e to broadled gers. Herbicion g BID#B3190 ACTV AV06	af weeds de applic D215 in th OBJ 2262	and bird station from the amount r	rikes, which vendor will out to exceed	causes control 1 \$19,05	a high risk of such hazar 50.00 YPE and NUI	of accidords and	ents a pote	and potential ntial threats.  AMOUNT 0,050.00
Background:  Funding:  Contract Amendment Information:	Dallas Lor harm to Vendor w	ve Field haircraft a vas award  DEPT  AVI  acing:	nas exposur nd passeng ded IFS usin UNIT 7711	re to broadlea gers. Herbicion g BID#B3190	af weeds de applic D215 in th  OBJ 2262  und  t Bas	and bird station from the amount r	rikes, which vendor will out to exceed	causes control 1 \$19,05 RANCE T'	a high risk of such hazar 50.00  YPE and NUI -00010898	of acciderds and  MBER  AL:  ontract  ncluding	s19	and potential ntial threats.



196227

196223

Jul 12, 2019

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

1. Place an "X" i										F-17-1	23	2
interlocal or	cooperativ	e agreen	nents.	competitive b Il proposal con							5	25%
				iervice contrac					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ASS	-5	
				or less, per C			. ,			20	-	AVCTURANT.
				City Code Sec.			е.				276	III Carried
f. Other Serv	ices (explai	n on atte	achment; for i	ratifications th	ne Justifica	ition Form mu	st be attac	:hed):		58	ထဲ	(T)
NOTE: Minor	services and	d/or repa	irs not exceed	ing \$3,000 and	which do	not require a c	ontract sho	ould be proce		sition	N	Enanger room
2. Is this an ame											Yes 🛛 I	
3. Any Administr												No .
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bil	l 1295 att	ached (if a	pplicable)?		Yes 🖂 I	Vo
Vendor Name:	Granicus,	Inc.							Vendor No	. VC	00000056	31
Subject:	Legistar E	ncoder-	Server									
Lead Dept:	Communi	cation &	& Informatio	n Services								
Action Requested:	Authorize		rchase of an	additional A	AMAX End	coder Power	Supply fo			r-Servei	r, pursuan	nt to
	Contract	Numbei	: D.	SV-2019-000	10021	Contra	ct Term:	6/24/	2019	to	4/14/2	2020
Background:	supply wl	nich ma		Preparation ance restart ts.								
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUN	1BRANCE T	YPE and NUN	/BER	AMC	DUNT
	0198	DSV	1665		3438		286	POM-201	8-0000416	4	\$184.00	)
Funding:							1965					
,							296					
	Finan	cing:	Data Se	rvices Fund		-			TOTA	L:	\$184.00	)
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contra Date		se Contract Amount	Supple	Previous emental ements	Total Co Amount Ir this Ac	ncluding	Agree	Supp'l ement entage
Information:	2		17-1872	12/27/201	7 \$2	47,586.73	\$0	0.00	\$247,77	0.73	.0:	7%
R	APPROVA	AL: App	roved as bei	ng in accord	ance wit			r ran ur	he Dallas C	ity Code	2.	
Shelia Robinson	-			Jun 18, 20	019		a A. Mof	Control of street or the			Jul 12, 20	019
Ву Дераі	rtment Direc	tor		Date Type Jases			oroved as to	o Form by Ci	ty Attorney	BAMO	ż	Date

By City Manager

Date

REV 11/2018



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

**ADMINISTRATIVE ACTION** 

CITY OF DALLAS	5	City S	Secretary's	s Office to re	eceive a	ın official fi	le stamp	•	6	26	1	
1. Place an "X" i									10	201	<u> </u>	70
interlocal or	cooperativ	re agreem	ents.	a competitive b					r		1	Action the Park
				Service contrac					Ç	"	O3	\$ 0 \$ chicator.242
d. Amendme	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code S	Sec. 2-34.			F	יין		Ti-Ligarithman
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec.	2-79(C) d	of the City Cod	le.		3	< 355 200	N	E-activities of
				ratifications th ling \$3,000 and					essed by req		CO CO	The Continues of the Co
2. Is this an ame	ndment to	an existi	ng construc	tion contract?	? If yes, c	omplete an A	Administro	tive Chang	e Order.		Yes	⊠ No
3. Any Administr	rative Actio	ons to this	s vendor in t	the last 12 mo	onths? If	yes, attach co	opy of AAs	within las	t 12 month	s. [	] Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inter	rested Partio	es required to	comply v	vith House Bi	ill 1295 att	ached (if a	pplicable)?	,   [	] Yes	⊠ No
Vendor Name:	Career St	ep dba N	/ledic CE						Vendor N	o. VO	17243	}
Subject:	Online Le	earning/R	ecord Man	nagement Sys	tem							
Lead Dept:	Dallas Fir	e-Rescue	Departme	ent								
Action Requested:	Authoriz	e a one-y	ear agreen	nent for onlin	ne web-b	ased learnin	g system	with Medi	c CE.			
	Contract	Number:	DPD.	-2019-	00010	902 Contro	ict Term:	6/26/	2019	to	6/	25/2020
Background:	reasonal to contin set up o	ole to con oue at the o Medic- until June	itinue provi e same cos CE for one	is currently hiding those co tas in the las year for up t Specification	ourses wi it two ye io 1800 (	thout interro ars. Medic-C uniform pers	uption for CE Learnin sonnel and	the next on g System d up to 50	one year w provides u 00 non-uni	hich the Inlimited form to	vendo I acces access	or has agreed as to courses a city-hosted
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NU	MBER		AMOUNT
	0001	DFD	ER90	DF02	3072		-				\$24	,750
Funding:							2					
							5					
	Finar	ncing:	Genera	l Fund					тот	AL:	\$24	,750
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Amount	ontract Including Action	A	otal Supp'l Agreement Percentage
Information:									\$ 0	.00		%
5	MPPROV.	AL: Appro	oved as bei	ing in accorda		h the budge	t and Cha		the Dallas	-		/19

Date By City Manager

By Department Director



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

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

1. Place an "X"	7.7				i de la				PA	5 J
1 1	-			competitive l	bid or forr	mal proposal pi	ocess, including s			lethrough.
interiocui oi				al proposal co	ntracto: Ĉ	50 000 or loss !	may not increase		D (C)	more than 25%).
							City Code Sec. 2-3		-120	11500000
= '			_	0 or less, per (			city code sec. 2-3	, <del></del> [	7. T	K
				•			•	5	320	9 177
- f Other Cor	•		-	•		of the City Code	e. st be attached):  `	Nendor Name Ch	ange	2
							ontract should be			
2. Is this an ame	endment to	an exist	ing construc	tion contract	? If yes,	complete an A	dministrative Ch	ange Order.		Yes 🛛 No
3. Any Administ	rative Actio	ons to thi	s vendor in:	the last 12 m	onths? If	yes, attach co	ppy of AAs within	last 12 months		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partic	es required to	comply	with House Bi	l 1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	Atkore In	ternatio	nal, Inc.					Vendor No	vs:	99385
Subject:	Purchase	of perm	anent sign	posts and in	stallation	n hardware				
Lead Dept:	Transpor	tation D	epartment							
Action Requested:	Request a	approval	of vendor	name chang	e from A	llied Tube and	d Conduit Corp.	to Atkore Inte	rnation	al, Inc.
	Contract	Number	PC	OM-2018-00	004729	Contra	ct Term: 01	/10/2018	to	01/09/2021
Background:	(152046) No. 18-0 subsidiar	to purc 091. E y Allied	nase perma ffective Fe Tube and C	nent signpo bruary 1, 2 Conduit tran	osts and 018 Atko sitioned	d installation ore Internati	hardware in the onal, Inc. (VS99 Ial brand invoic	e amount of \$2 9385) and its	272,035. wholly-	and Conduit Corp. 34, by Resolution owned operating invoicing process.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUI	MBER	AMOUNT
		POM					MA POM-	2018-0000472	9	\$ 0.00
Funding:							i			
							à			
	Finar	ncing:				- Air		ТОТА	4 <i>L:</i>	\$0.00
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contro Date	act Ba	ase Contract Amount	Sum of Previou Supplementa Agreements	Amount II	ncluding	Total Supp'l Agreement Percentage
Information:	/ 1		18-0091	01/10/201	18 \$2	272,035.45	\$ 0.00	-\$ 0.	00~	0%
· (\)	APPROVI	~	oved as be	ing in accord	dance wi	A	t and Chapter 2	of the Dallas C	City Code	4112/19
				1	_	,-,-				N Promise St.



See Administrative Directive 4-05 for 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

196226

**EFFECTIVE DATE** 

6/5/19

7.5

1. Place an "X" i	n the appro	priate i	box for the ap	proval of:	P			11 /2	
				competitive b	id or fo	rmal proposal pi	rocess, including servi	ce procurements	nade through
interlocal or				l menmocal car	atractei	¢50 000 or loss (	(may not increase orig	inal contract price	e by more than 24%
I —							City Code Sec. 2-34.	mai contract pric	n C)
			racts: \$50,000				City code Sec. 2-54.	<u> </u>	
						of the City Code	P		D ENGINEER
	•						st be attached):	><	Married Marrie
NOTE: Minor	r services and	d/or repo	airs not exceed	ing \$3,000 and	d which c	lo not require a c	ontract should be proce		
							dministrative Chang		☐ YES ⊠ No
							opy of AAs within last		Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply	with House Bi	ll 1295 attached (if a	pplicable)?	☐ Yes 🛛 No
Vendor Name:	Felicia E. /	Apenuv	om					Vendor No.	
Subject:	Dallas Ho	mebuy	er Assistance	(DHAP)					
Lead Dept:	Housing								
Action Requested:	Execution	of City	of Dallas Ho	omebuyer W	ritten A	Agreements (H	OME/CDBG)		
	Contract			OU-2019-00			ct Term:	to	
Background:	developr City Cou 22, 2016 family ho	ment o incil or 5, #17- omes media	of the prope on June 10, 2 1464 approv The progran	rty. The C 2015, and s ved Septen n was appr	ity app subsect ober 13 oved to	roved funding uent amendr , 2017 and # o allow home	g pursuant to Res ments per Resolut 18-0691 approved buyer assistance t	olution No. 15 ion No. #16-1 May 9, 2018 to o homebuyers	OME funding in the 1-1079 approved by 1094 approved June 1094 build six (6) single 1094 at or below 80% of 1095 for each individual
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
							S#		0.00
Funding:	ν.						041		0.00
									0.00
	Finan	cing:				•		TOTAL:	0.00 7
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contro Date	ict l	Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includ this Action	
Information:	, n/a		n/a	n/a		0.00	0	\$ 0.00	0%
	APPROVA Property Direct		roved as bei	ing in accord	29 15	006	proved as to Form by C	'M	Code.  Olu 19  Date
				By City	Manage.	TO W	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** 

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									JU	斯·奎 A	TRIA	con the section
1. Place an "X"	in the appr	opriate	box for the a	pproval of:							JU	TT
				n competitive bi	d or form	al proposal p	rocess, inc	luding servi	ce procurem	ents mad		
interlocal or				Jr. J		0 000			vinal contra	(?) (~)	€n	TTI .
				al proposal con					1		THE C	Hull 2320).
				Service contrac			City Coae	Sec. 2-34.		×x > 15	5	177
				00 or less, per Ci					8	S	<u>~</u>	
	•			r City Code Sec.							البغية	
f. Other Service     NOTE: Minor	vices (explai r services an	in on at d/or <mark>rep</mark>	tachment; for airs not exceed	ratifications the ding \$3,000 and	e Justifica which do r	tion Form mu not <mark>require</mark> a c	ontract sh	cnea): ould be <mark>proc</mark> e	essed by requ	isition.		
2. Is this an ame	endment to	an exis	sting constru	ction contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.		Yes [	⊠ No
3. Any Administ	rative Actio	ns to t	his vendor in	the last 12 mo	nths? If y	ves, attach co	opy of AAs	within las	t 12 months		Yes 2	⊠ No
4. Is Form 1295	– Certificat	e of Int	erested Parti	ies required to	comply w	vith House Bi	II 1295 att	ached (if a	pplicable)?		Yes [	⊠ No
Vendor Name:	Morning	Star Pr	oductions- S	Southern Cross	s				Vendor No	o. VS0	00000	)5985
Subject:	SPD- Grai	ndpare	nts Day Lund	cheon								
Lead Dept:	Park and	Recrea	ition									
Action Requested:	grandpar	ents lu	ncheon for o	511,667.50 for our seniors at es (214) 670-0	the Soutl					endor wi	ll provi	ide the
	Contract	Numbe	er: F	PKR-2019-0001	10740	Contro	ct Term:	7/1/2	2019	to	6/3	0/2020
Background:	events ar	nywher	e in the Dall	s a locally-owr las Fort Worth companies are	area. M	Iorning Star	owns and	d operates	The South	ern Cros	s dude	e ranch and
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCU	ЛBRANCE T	YPE and NUI	MBER	A	MOUNT
an /	0001	PKF	1726	N/A	3063	N/A	CX	PKR-2019	-00010740		\$11,6	667.50
Funding:							75.0					
10.00	Finar	ncing:	Curren	t Fund					TOTA	AL:	\$11,6	667.50
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Suppl	Previous emental ements	Total Co Amount li this Ad	ncluding	Ag	otal Supp'l greement ercentage
Information:	/								\$ 0.	00		%

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

Um umm 6.17.

Approved as to Form by City Attorney

Date

By Department Director

to for

6/20/19 .

# Contract Required



# **ADMINISTRATIVE ACTION**

1877

1 9 6 2 2 8

EFFECTIVE DATE

10-10-1950

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

								010	
1. Place an "X"									20
X a. Contract				competitive l	bid or form	al proposal pr	ocess, including ser	vice procurements	nade through
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	0,000 or less (	may not increase or	riginal contract price	by more than 25%).
C. Profession	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-34.	35.05	7 [T]
d. Amendm	ents to non-	-bid contr	acts: \$50,000	0 or less, per 0	City Code S	ec. 2-34.		<b>司</b> 商	The second
_	•		•	•		f the City Code		XA	्र । म
							st be attached): ontract should be pro	cessed by requisition	to Komen
2. Is this an am	endment to	an existi	ng construc	tion contract	? If yes, co	omplete an A	dministrative Char	nge Order.	☐Yes X No
3. Any Administ	rative Actio	ons to thi	s vendor in t	the last 12 m	onths? If y	yes, attach co	ppy of AAs within la	st 12 months.	Yes X No
4. Is Form 1295	– Certificat	te of Inter	rested Partie	es required to	comply w	vith House Bil	l 1295 attached (if	applicable)?	Yes X No
Vendor Name:	Texas Sce	enic Com	pany, Inc					Vendor No.	VS0000032730
Subject:	The Black	Academ	ny Of Art Ar	nd Letter Mu	ise Theatr	e Café			
Lead Dept:	Conventi	on and E	vent Servic	es					
Action Requested:							) Muse Café Theat	ricate, deliver and tre. Amount not to -\0-2019	exceed \$8,250.
	Contract	Number:	C	CT-2019-000	010337	Contra	ct Term: 5-30	<del>2019 to</del>	11-29-2019
Background:	20 years.	A lack of	consistent	cleaning ha	s left the i	upholstery d		and odor-emittin	Theatre Café in over g. As a consequence
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT
	0080	ССТ	7828		3212		CCT-201	19-00010337	\$ 8,250
Funding:							=		
						3			
	Finar	ncing:	Current	Funding				TOTAL:	\$8,250
Contract Amendment Information:	Suppleme Agreemer		Base CR/AA No.	Base Contro Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action	1 ''
	NA.						100000 00		
Ho B	APPROVA	8	oved as bei	ing in accord	2019	Tan	and Chapter 2 of	the Dallas City Co	4 - 10
	,	)	J	By City	XVV Manager		6-10-19 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

196229

**EFFECTIVE DATE** 

	_	-	
		 _	

I. 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. Amendme	b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).												
c. Profession	al / Person	al / Plani	ning / Other S	ervice contra	cts: \$50,00	0 or less, per	City Code Sec. 2-34	. ×Þ					
d. Amendme	ents to non-	bid conti	racts: \$50,000	or less, per	City Code Se	ec. 2-34.		222					
e. WRR-FM	expenditure	s: \$50,00	00 or less per	City Code Sec	c. 2-79(C) of	the City Cod	e.		03				
f. Other Serv	vices (explai services and	in on atto d/or repa	achment; for r irs not exceedi	atifications t ng \$3,000 and	he Justificat d which do n	tion Form mu ot require a c	ist be attached): ontract should be pr	ocessed by requisitio	n.				
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
3. Any Administi	. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. 🛛 Yes 🔲 No												
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	Texas Sta	te Libra	ry					Vendor No.	265487				
Subject:	TSLAC FY	2019 CS	LP Scholarsh	ip Memora	ndum of U	Inderstandi	ng						
Lead Dept:	Library												
Action Requested:	Authorize and Archi	-		larship and	execution	of a memo	randum of under	standing with the	Texas State Library				
	Contract	Number	: Li	B-2019-000	10931	Contro	ct Term:	to					
Background:	Summer libraries i variety of employed	Library I in partic f reading e to atte	Program (CS) ipating state gincentives and part	LP) consorti s or system at significar icipate in th	ium that e is are eligil nt savings. ne annual p	ncompasses ble to purch The Texas S blanning dis	s family literacy s ase posters, read tate Library has a	erving infants thro ling logs, bookma awarded a scholar ogram. Award am	ng for Collaborative bugh adults. Public rks, certificates and a ship for one Library ount of \$1,650.00				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCI	TYPE and NUMBER	R AMOUNT				
							I.E.		\$0.00				
Funding:							(m)						
							14						
^	Finan	ncing:						TOTAL:	\$0.00				
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ	ding Agreement				
Information:	1							\$ 0.00	%				

By Department Director

By City Manager

Date

D



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

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

	in the appro	opriate i	oox for the ap	proval of:					~
a. Contracts					id or form	al proposal pr	ocess, including servi	ce procurements mad	le through
interlocal or	cooperativ	e agreer	nents.			:0 000 - : l (		Arran ar	-
=							may not increase orig	inal contract price by	more man 2579
_							City Code Sec. 2-34.	€0 C	69 177
				or less, per C			•	min.	
						of the City Code	st be attached):	× 5	
NOTE: Minor	r services and	d/or repo	airs not exceed	ing \$3,000 and	which do	not require a co	ontract should be proc	essed by requisition	
2. Is this an ame	endment to	an exis	ting construct	tion contracti	? If yes, c	omplete an A	dministrative Chang		Yes No
							py of AAs within las		Yes No
4. Is Form 1295	– Certificat	e of Inte	erested Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	Metro Da	llas Ho	meless Aliiar	ice				Vendor No. 517	7577
Subject:	Dallas Ho	meless	Response Sy	stem (DHRS	) Analysi	s and Reporti	ing		
Lead Dept:	Office of	Homele	ss Solutions						
	Authorize	e a serv	ice contract	with Metro I	Dallas Ho	meless Allian	nce, as a sole-sourc	e provider in order	to receive data
Action	and repo	rting of	the Dallas H	lomeless Res	ponse Sy	stem and to	assist new agencie	s in data sharing wi	th the Homeless
Requested:				ergency Solu			nd amount below (	\$10,000) Will be all	ocated as casii
	Contract			HS-2019-000			ct Term: 7/1/2	2019 to	9/30/2019
	On April 2	26, 201	7 by Resolut	ion 17-0713,	City Cou	ıncil authoriz	ed continued parti	cipation in the loca	I HMIS system for
	City of Da	illas pro	iects City of	Dallas proje	ata that r				
			jecus. City of	Dullus proje	cts that p	participate in	HMIS include but a	re not limited to: C	Continuum of Care
Backaranada	(CoC), DF	IA Proj	ect-Based Vo	ouchers, Eme	ergency S	Solutions Gra	int (ESG), and Hous	sing for Persons wi	th AIDS (HOPWA)
Background:	projects.	IA Proje On Mai	ect-Based Vo	ouchers, Eme by Administ	ergency Strative Ac	Solutions Gra	int (ESG), and Hous 9, the Memorandur	sing for Persons wi n of Understanding	th AIDS (HOPWA) was executed for
Background:	projects.	IA Proje On Mai nent of	ect-Based Vorch 11, 2019, the Homele	ouchers, Eme by Administ ss Managen	ergency S crative Ac nent Info	Solutions Gra ction 19-5589 ormation Syst	int (ESG), and Hous	sing for Persons wi n of Understanding quarterly data qua	th AIDS (HOPWA) was executed for ality reports. This
Background:	projects. the paym contract Solutions	IA Project of Mail be Grant	ect-Based Vorch 11, 2019, the Homele used to assi- match fundir	ouchers, Eme by Administ ass Managen st new agen ng.	ergency S crative Ac nent Info cies with	Solutions Gra ction 19-5589 ormation Syst the HMIS sy	nt (ESG), and House, the Memorandur tem user fees and estem, produce dat	sing for Persons wing for Persons wing for Persons wing for the persons with the persons wi	th AIDS (HOPWA) was executed for ality reports. This t with Emergency
Background:	projects. the paym contract Solutions	IA Projection on Mainent of will be Grant	ect-Based Vorch 11, 2019, the Homele used to assistantch fundir	ouchers, Eme by Administ ss Managen st new agene	ergency S crative Ac nent Info cies with	Solutions Gra ction 19-5589 ormation Syst	int (ESG), and Hous ), the Memorandur tem user fees and	sing for Persons wing for Persons wing for Persons wing for the persons with the persons wi	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT
Background:	projects. the paym contract Solutions FUND 001	IA Project On Mainent of will be Grant DEPT	ect-Based Vorch 11, 2019, the Homele used to assismatch funding UNIT 4311	ouchers, Eme by Administ ass Managen st new agen ng.	ergency Strative Achient Info cies with OBJ 3099	Solutions Gra ction 19-5589 ormation Syst the HMIS sy	ont (ESG), and House o, the Memorandur tem user fees and estem, produce dat ENCUMBRANCE T	sing for Persons wing for Persons wing for Persons wing for the persons with the persons wi	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00
Background: Funding:	projects. the paym contract Solutions	IA Projection on Mainent of will be Grant	ect-Based Vorch 11, 2019, the Homele used to assistantch fundir	ouchers, Eme by Administ ass Managen st new agen ng.	ergency S crative Ac nent Info cies with	Solutions Gra ction 19-5589 ormation Syst the HMIS sy	nt (ESG), and House, the Memorandur tem user fees and estem, produce dat	sing for Persons wing for Persons wing for Persons wing for the persons with the persons wi	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT
	projects. the paym contract Solutions FUND 001	IA Project On Mainent of will be Grant DEPT	ect-Based Vorch 11, 2019, the Homele used to assismatch funding UNIT 4311	ouchers, Eme by Administ ass Managen st new agen ng.	ergency Strative Achient Info cies with OBJ 3099	Solutions Gra ction 19-5589 ormation Syst the HMIS sy	ont (ESG), and House o, the Memorandur tem user fees and estem, produce dat ENCUMBRANCE T	sing for Persons win of Understanding quarterly data quare reports and assissive and NUMBER	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00
	projects. the paym contract Solutions FUND 001 ES17	IA Project On Mainent of will be Grant DEPT	ect-Based Vorch 11, 2019, the Homele used to assismatch funding UNIT 4311	ouchers, Eme by Administ ass Managen st new agen ng.	ergency Strative Achient Info cies with OBJ 3099	Solutions Gra ction 19-5589 ormation Syst the HMIS sy	ant (ESG), and House, the Memorandur tem user fees and stem, produce dat  ENCUMBRANCE T	sing for Persons win of Understanding quarterly data quare reports and assist	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00
Funding:	projects. the paym contract Solutions FUND 001 ES17 Finar Suppleme	HA Projection of the Project of the	ect-Based Vorch 11, 2019, the Homele used to assismatch funding UNIT 4311 285B	buchers, Eme by Administ ess Managen st new agend ng.  ACTV  Base Contra	ergency Strative Achent Info	Solutions Gra ction 19-5589 ormation Syst the HMIS sy	ant (ESG), and House, the Memorandur tem user fees and restem, produce date    ENCUMBRANCE T  Sum of Previous Supplemental	sing for Persons win of Understanding quarterly data quarents and assist YPE and NUMBER  TOTAL:  Total Contract Amount Including	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement
Funding:  Contract Amendment	projects. the paym contract Solutions FUND 001 ES17	HA Projection of the Project of the	ect-Based Vorch 11, 2019, the Homele used to assismatch funding UNIT 4311 285B	buchers, Eme by Administ ess Managen st new agend ng.  ACTV	ergency Strative Achent Info	Solutions Gra etion 19-5589 ormation Syst the HMIS sy PROGRAM	ant (ESG), and House, the Memorandur tem user fees and restem, produce dat  ENCUMBRANCE T  Sum of Previous	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL:  Total Contract	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage
Funding:	projects. the paym contract Solutions FUND 001 ES17 Finar Supplement	AA Proje On Man nent of will be Grant  DEPT  MGT  MGT  ncing: ental nt No.	ect-Based Vorch 11, 2019, the Homele used to assismatch fundir UNIT 4311 285B	buchers, Eme by Administ ess Managem st new agend ng.  ACTV  Base Contra Date	ergency Strative Achent Infocies with  OBJ 3099 3099	Solutions Graction 19-5589 ormation Systemation Systemation Systemation Systemation Systematical	ant (ESG), and House, the Memorandur tem user fees and estem, produce dat ENCUMBRANCE T  Sum of Previous Supplemental Agreements	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL:  Total Contract Amount Including this Action	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage %
Funding:  Contract Amendment	projects. the paym contract Solutions FUND 001 ES17 Finar Supplement	AA Proje On Man nent of will be Grant  DEPT  MGT  MGT  ncing: ental nt No.	ect-Based Vorch 11, 2019, the Homele used to assismatch fundir UNIT 4311 285B	buchers, Eme by Administ ess Managem st new agend ng.  ACTV  Base Contra Date	ergency Strative Achent Infocies with  OBJ 3099 3099	Solutions Graction 19-5589 ormation Systemation Systemation Systemation Systemation Systematical	ant (ESG), and House, the Memorandur tem user fees and restem, produce date    ENCUMBRANCE T  Sum of Previous Supplemental	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL:  Total Contract Amount Including this Action	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage %
Funding:  Contract Amendment Information:	projects. the paym contract Solutions FUND 001 ES17 Finar Supplem Agreemen	AA Proje On Man nent of will be Grant  DEPT  MGT  MGT  ncing: ental nt No.	cect-Based Vorch 11, 2019, the Homele used to assismatch fundir VINIT 4311 285B  Base CR/AA No.	Base Contra Date	ergency Strative Achent Infocies with  OBJ 3099 3099	Solutions Graction 19-5589 ormation Systemation Systemation Systemation Systemation Systematical	ant (ESG), and House, the Memorandur tem user fees and estem, produce dat  ENCUMBRANCE T  Sum of Previous Supplemental Agreements  t and Chapter 2 of the supplemental and Chapter 3 of the supplemental and	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL:  Total Contract Amount Including this Action	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage %
Funding:  Contract Amendment Information:	projects. the paym contract Solutions FUND 001 ES17 Finar Supplem Agreemen	HA Proje On Mainent of will be Grant  MG1  MG1  mcing: ental nt No.	cect-Based Vorch 11, 2019, the Homele used to assismatch fundir VINIT 4311 285B  Base CR/AA No.	Base Contra Date	ergency Strative Achent Infocies with  OBJ 3099 3099	Solutions Graction 19-5589 ormation Systemation Systemation Systemation Systemation Systematical	sint (ESG), and House, the Memorandur tem user fees and estem, produce dat  ENCUMBRANCE T  Sum of Previous Supplemental Agreements  t and Chapter 2 of the supplemental and Chapter 3 of the supplemental an	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL: Total Contract Amount Including this Action	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage %  e.  Jul 18, 2019
Funding:  Contract Amendment Information:	projects. the paym contract Solutions FUND 001 ES17 Finar Supplem Agreemen	HA Proje On Mainent of will be Grant  MG1  MG1  mcing: ental nt No.	cect-Based Vorch 11, 2019, the Homele used to assismatch fundir VINIT 4311 285B  Base CR/AA No.	Base Contra Date	ergency Strative Achent Infocies with  OBJ 3099 3099	Solutions Graction 19-5589 ormation Systemation Systemation Systemation Systemation Systematical	ant (ESG), and House, the Memorandur tem user fees and estem, produce dat  ENCUMBRANCE T  Sum of Previous Supplemental Agreements  t and Chapter 2 of the supplemental and Chapter 3 of the supplemental and	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL: Total Contract Amount Including this Action	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage %
Funding:  Contract Amendment Information:	projects. the paym contract Solutions FUND 001 ES17 Finar Supplem Agreemen	HA Proje On Mainent of will be Grant  MG1  MG1  mcing:  ental nt No.	cect-Based Vorch 11, 2019, the Homele used to assismatch fundir VINIT 4311 285B  Base CR/AA No.	Base Contra Date	ergency Strative Achent Infocies with  OBJ 3099 3099	Solutions Graction 19-5589 ormation Systemation Systemation Systemation Systemation Systemation Systemation Systematical S	sint (ESG), and House, the Memorandur tem user fees and estem, produce dat  ENCUMBRANCE T  Sum of Previous Supplemental Agreements  t and Chapter 2 of the supplemental and Chapter 3 of the supplemental an	sing for Persons win of Understanding quarterly data quare reports and assist YPE and NUMBER  TOTAL: Total Contract Amount Including this Action	th AIDS (HOPWA) was executed for ality reports. This t with Emergency  AMOUNT \$26,000.00 \$24,000.00  Total Supp'l Agreement Percentage %  e.  Jul 18, 2019



See Administrative Directive 4-05 for 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

196231

**EFFECTIVE DATE** 

Jul 12, 2019

1. Place an "X" i	n the appr	opriate	box for the a	pproval of:							
a. Contracts interlocal or b. Amendmo	of \$70,000 cooperativents to com	) or less ve agree petitive	resulting from ments. ly bid or forma	competitive l	ntracts: \$	50,000 or les	s (may not i	ncrease orig	3		de through
			nning / Other S				er City Code	3ec. 2-34.	i	SE	7 77
SERVICE SERVICE SERVICES			tracts: \$50,00 000 or less per				nda			-72	CONTROL OF
- f Out			tachment; for					ched): Exte	nsion	XX	₩ ~ X
NOTE: Minor	r services an	d/or rep	airs not exceed	ling \$3,000 and	d which do	not require o	contract sh	ould be proce	essed by requ	sition!	Alaborator
2. Is this an ame	endment to	an exis	ting construc	tion contract	? If yes,	complete an	Administro	itive Chang	e Order.	L	Yes 🛛 No
3. Any Administr										_	Yes 🔀 No
4. Is Form 1295	– Certifica	te of Int	erested Partio	es required to	comply	with House	Bill 1295 at	tached (if a	pplicable)?		Yes No
Vendor Name:	Gear Clea	aning So	olutions, LLC						Vendor No	. VS	0000028079
Subject:	Cleaning	and Re	pair of Struct	tural and Pro	ximity P	rotective G	ear for Fire	-Rescue			
Lead Dept:	Dallas Fir	e-Resci	ıe								
Action Requested:			ar extension								27 (27 (2022
	Contract	Numbe	er: Di	FD-2019-000	08963	Cont	ract Term:	05/28	/2019	to	05/27/2020
Background:		)816 fo	r cleaning a								ns, LLC., Resolution on will allow the
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	1 ENCUI	MBRANCE T	YPE and NUN	1BER	AMOUNT
							MA-	DFD-201	9-00008963		\$0
Funding:							÷				
							•				
	Finai	ncing:							TOTA	L:®	\$0
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	ict Be	ase Contract Amount	Suppl	f Previous lemental rements	Total Co Amount Ir this Ac	ncluding	Total Supp'l Agreement Percentage
Information:	/ 1		CR14-0816	5/28/201	4 S4	,599,685.00		\$0	S4,599,6	85.00	0%
	APPROV	AL: Apr	roved as bei	ing in accord	lance wi	ith the bude	et and Cha	apter 2 of 1	the Dallas C	ity Cod	e.
Chhunny Chhea	an_		Jul 12			Barb	<i>AYA A. M.</i> McAninch (Jul 17	caninch	\$0 		Jul 17, 2019
Cilibraty Charles (Con 12)	rtment Direc	ctor		Date		-	pproved as t	to Form by C	ity Attorney		Date
M Jul 1	2, 2019			tradas	4	Jı					



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** 

June 6, 2019

										급
1. Place an "X"					Aviote as a succession	POTENTIAL PROPERTY.			20	
interlocal o	r cooperativ	e agreem	ents.				rocess, including serv may not increase or	i		- comme
c. Professio	nal / Person	al / Plann	ing / Other S	Service contra	cts: \$50,0	00 or less, per	City Code Sec. 2-34.	9	, S	Entreescope
d. Amendm	ents to non	-bid contr	acts: \$50,000	0 or less, per 0	City Code :	Sec. 2-34.		, ,	2	estimate.
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )						of the City Code		20		
NOTE: Mind	r services an	d/or repai	rs not exceed	ing \$3,000 and	d which do	not require a c	st be attached): ontract should be pro			3 []
							dministrative Chan		$\perp \square$	Yes 🛛 No
							ppy of AAs within la			Yes 🛛 No 🐵
4. Is Form 1295	– Certifica	te of Inte	rested Partie	es required to	comply	with House Bil	ll 1295 attached (if	applicable)?		Yes 🛛 No
Vendor Name:	Dallas Co	ounty He	ritage Socie	ety				Vendor No.	126	247
Subject:	Reimbur	sement f	or Emerger	ncy Repairs						
Lead Dept:	Office of	Cultural	Affairs							
Action Requested:	Authoriza Heritage		pay the atta	eched invoice	e for serv	rices rendered	d related to emerg	ency plumbir	ng repai	rs at Dallas
	Contract	Number	0	CA-2019-000	010709	Contra	ct Term:		to	
Background:	Cultural	Affairs a	nd the Par		ation De		arch 2019. Follow was determined t			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUM	1BER	AMOUNT
	0001	OCA	4903	CULF	3070		CX OCA-20	19-00010709		\$4,336.45
Funding:										
							:::::::::::::::::::::::::::::::::::::::			
	Finai	ncing:	Genera	l Fund				TOTAL	L:	\$4,336.45
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Bo	ise Contract Amount	Sum of Previous Supplemental Agreements	Total Cor Amount In this Act	cluding	Total Supp'l Agreement Percentage
Information:								\$ 0.0	0	%
,	PEROV	AL: Appr	oved as bei	ing in accord	lance wi	th the budge	t and Chapter 2 of	the Dallas Ci	ty Code	·.
Jennifer Scr	ripps			06/06/20	19	Christ	en Sutton			07/17/2019
Ву Дерс	ırtment Direc	ctor		Date		Арј	proved as to Form by	City Attorney		Date
3			Joey Zuc	Rypolai	11_		06/06/2019			

By City Manager

Date



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

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

ADMINISTRATIVE ACTION

196233

**EFFECTIVE DATE** 

June 18, 2019

			_				_						
1. Place an "X" i											9 N A	- W. W.	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
b. Amendme	ents to com	petitive	ly bio	d or forma	l proposal co	ntracts:	\$50,	,000 or less (	may not	increase orig	inal contrac	t price by	more than 25%).
C. Profession	nal / Person	al / Pla	nning	/Other S	ervice contra	cts: \$50	,000	or less, per	City Code	e Sec. 2-34.			
d. Amendme	ents to non-	bid con	tract	s: \$50,000	or less, per	City Cod	e Se	c. 2-34.			3	SB	5 m
e. WRR-FM	expenditure	s: \$50,	000 d	r less per	City Code Sec	:. 2-79(C	c) of	the City Code	?.		34	그림	Total Barbara
NOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an ame	s this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administ	3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Yes \( \subseteq \text{No} \)												
4. Is Form 1295	Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	One Thirt	y Prod	uctio	ons d/b/a	Festival of	Indepe	nde	nt Theaters			Vendor No	o. VC0	0000008742
Subject:	Festival o									'			
Lead Dept:	Office of	Cultura	al Aff	airs									
Action Requested:	Theaters	event	("Fes	stival"), w		eature v	wor	ks by eight		and manage ident theatr			ependent Bath House
	Contract	Numbe	er:	00	CA-2019-00	010752	!	Contra	ct Term:	4/23/	2019	to	4/23/2019
Background:	The comp	any s	eeks	to broad	en the cultu	ıral, soc	cial,	and continu	uing edເ	s of plays ta ucational ne their own v	eds of its a	marily at udience	a senior audience. One Thirty will
	FUND	DEP	T	UNIT	ACTV	ОВЈ		PROGRAM	ENCL	IMBRANCE T	YPE and NUI	MBER	AMOUNT
	0001	OC	4	4833		3089	9		СХ	OCA-2019	9-00010752	2	\$25,600.00
Funding:													
									×				
	Finar	ncing:		General	Fund	,					тоти	4 <i>L</i> :	\$25,600.00
Contract Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Agreement Supplemental Agreement Amount Agreement Supplemental Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Supplemental Agreement Supplemental Agreement Supplemental Agreement Supplemental Supplemental Agreement Supplemental Supplemental Supplemental Agreement Supplemental Supplementa													
Information:											\$ 0.	00	%

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

Jennifer	Scripp	٢
Jennifer Schoos L	Jun 18, 2515	-

06/18/2019

Morichelle Samoles (Jul 17, 2019)

07/17/2019

By Department Director

Date

Approved as to Form by City Attorney

Date

y Zanata (Do 18, 2019)

06/18/2019

By City Manager

Date



ADMINISTRATIVE ACTION

1/1/10

170234

EFFECTIVE DATE

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

	1	Oity O	50.0ta.y 0				•	49//				
1. Place an "X" i	n the appro	priate bo	x for the ap	proval of:				60	201			
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM	of \$70,000 cooperative ents to comparate / Persondents to non-lexpenditure.	inal contract price by	= 11									
							ontract should be proce Administrative Change		Yes 🛛 No			
							opy of AAs within last		Yes 🛛 No			
4. Is Form 1295			Yes 🛛 No									
Vendor Name:	Howder		95370									
Subject:			wn service	s for two Ro	oots blowe	er.——	<del>!</del>					
Lead Dept:	Emergency tear down services for two Roots blower.————————————————————————————————————											
Action Requested:	Authorization of payment for two blower teardowns.											
Background:	The four maintain to the sou	Stream t Root bloot the nitro Irce of air he labor	reatment fa wers which gen conver can result and equipr	have been ting bacteri in the bacte	ves ammo in service a which ai ria expirin d to disma	onia from the for over for ove	ne dewatered filtrate orty years currently proval of ammonia frould be detrimental to owers for Howden t	provide the neces om the waste wat this phase of the t	sary air needed to er. Any disruption reatment process.			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T)	PE and NUMBER	AMOUNT			
Funding:	<u>01</u> <u>00</u>	<u>—</u> <u>DW</u>	<u>74</u> 53	—— <u>75</u> 2C	<u>10</u>	<u>wu</u> _ <u>D</u>	0-2019-0	0010909	<u>\$28,000.</u> 00			
	Finan	ncing:					*	TOTAL:	28,000.00			
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contro Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage			
Information:								\$ 0.00	%			
	-											

By Department Director

By Department Director

By Date



**ORIGINAL - City Secretary** 

# **ADMINISTRATIVE ACTION**

ADMINISTRATIVE ACTION

196235

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

**EFFECTIVE DATE** 

REV 11/2018

CITY OF DALLAS	FILE	City S	proved for Secretary's	office to re	cessary ceive ar	official file	e stamp.		07	109/2019			
										22			
a. Contracts interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM of f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	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.  Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Yes No  Yendor No. VS0000006449												
Subject:	Advertise	ment											
Lead Dept:	City Secre	etary's O	ffice										
Action Requested:			Ť	tisement serv				T		6 19 19949			
	Contract	Number	: SE	EC-2019-0001	L0789	Contra	ct Term: 5/20/	2019	to	6/8/2019			
Background:	The radio	broadca	ast announc	ed the runof	f election	on June 8, 2	2019.						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	PE and NU	MBER	AMOUNT			
İ	0001	SEC	1190		3320		CX SEC-2019	-00010789		900.00			
Funding:							(#C)						
							and the second						
	Finar	ncing:	General	l – FY2019				тот	AL:	900.00			
Contract Amendment	Supplem Agreemei	ental	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Co Amount I this A	ncluding ction	Total Supp'l g Agreement Percentage			
Information:	/							\$ 0.	.00	%			
By Department Director  Date  By City Manager  Date													
	By City Manager Date												



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

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

**ADMINISTRATIVE ACTION** 

196236

**EFFECTIVE DATE** 

6-5-2019 MM

										-	the contract of	440-5600000		
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														
│	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 mote than 25%).													
b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$50	0,000 or less (ma	y not incr	ease origina	I contract pri	e,by m	•te tha	25%).		
						0 or less, per City			-17	<del>2</del> -	TOP TO	Brace, -a		
		TOOR TOOMAS		0 or less, per					>< 5	7 -		Man marinama di Rina		
Construction						f the City Code.			70.	70 K				
22000000000000000000000000000000000000	The last the second sec						e attache	ed):	197.67	40	D	1		
NOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.													
2. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, co	omplete an Adm	inistrativ	e Change O	rder.		Yes	⊠ No		
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 m	onths? If y	es, attach copy	of AAs w	ithin last 12	months.		Yes	⊠ No		
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply w	rith House Bill 12	295 attac	hed (if appl	icable)?		Yes	⊠ No		
Vendor Name:	Harrison,	Walker	& Harper, L	Р					Vendor No.	51	3339			
Subject:	Fair Park	Facility I	mprovemer	nts										
Lead Dept:	Park and	Recreati	on	ŧ										
Action						esign-build serv ract from \$5,8				alker &	Harpe	r, LP. in the		
Requested:	Contract	Number.	: PKR-201	18-0000653	2	Contract	t Term:	6/17	7/19	to	ç	9/2/19		
Background:	Harper, l amount	LP. for ar	n increase ii xceed \$40,	n the constr 327.05; the	uction pac reby incre	nt No. 4 to the ckage for the a asing the cont s, resilient floo	dditional ract fror	l renovatio n \$5,838,9	n work at th 70 to \$5,87	ne Aqua	arium .	Annex in an		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUM	1BER	1	AMOUNT		
	3R05	PKR	P624	FPRK	4310	PK03P624	CX-	PKR-2018	-00006532		\$	354.51		
	1T00	PKR	P624	FPRK	4310	PK06P624	CX-	PKR-2018	-00006532		\$	383.81		
	2T00	PKR	P624	FPRK	4310	PK06P624	CX-	PKR-2018	-00006532		\$11,	000.00		
Funding:	7T00	PKR	P624	FPRK	4310	PK06P624	CX-	PKR-2018	-00006532		\$15,	832.66		
	9T00	PKR	P624	FPRK	4310	PK06P624	CX-	PKR-2018	-00006532		\$ 7,	330.95		
	1V02	PKR	VC11	FPRK	4310	PK17VC11	CX-	PKR-2018	-00006532		\$ 5,	425.12		
	Finar	ncing:	2003 Bo	ond Fund/20	006 Bond F	und/2017 Bon	d Fund		ТОТА	L:	\$40,	.327.05		
Contract Amendment	Agreement No. CR/AA No. Date Amount Supplemental Amount Middling Agreement													
	nformation: 4 180997 6/27/18 \$930,303 \$4,908,667 \$5,879,297.05 <b>₿</b> ₿ <b>₽.</b> ₽ <b>7</b> ₩													
RTW5/17/1	9 APPRO	S・3/ VAL: App	proved as b	eing in acco	rdance wi	th the budget :	and Char	oter 2 of th	e Dallas City	Code.	5	31.97% TW5/17/1		



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

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

ADMINISTRATIVE ACTION

196237

EFFECTIVE DATE

6/24/20193

1. Place an "X" i									1		011 (5)	× =	
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).													
b. Amendme	ents to com	petitively b	d or forma	l proposal co	ntracts: \$50	0,000 or less (	(may not ii	ncrease orig	ginal contrac	t price by	more tha	725%).	901
🔀 c. Profession	nal / Person	al / Plannin	g / Other S	ervice contra	ıcts: \$50,00	0 or less, per	City Code .	Sec. 2-34.	A.veen	ကြ	_ <	M.S.	
d. Amendm	ents to non-	bid contrac	ts: \$50,000	or less, per	City Code Se	ec. 2-34.			Û		<b>20</b>   1	1 1	
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	c. 2-79(C) of	f the City Cod	e.		ancial gunga	설립 2	70 GC	, d	i.
f. Other Serv	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. Ses 🗵 😿 es 🔯 Nổ													
3. Any Administ	rative Actio	ns to this	endor in t	he last 12 m	onths? If y	es, attach co	opy of AAs	within las	t 12 months	ī. 📗	Yes 🛚	No	
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	o comply w	rith House Bi	ll 1295 att	tached (if a	pplicable)?		Yes 🛚	No	
Vendor Name:	Dallas Tra	iler Repai	r Co. , <b>1</b>	nc.4					Vendor No	o. VS0	00000531	L33	
Subject:		Trailer Rep											
Lead Dept:		nt and Fle											
Action Requested:	hand bot	tom rail fr	om center	back.		de posts and d unit #1670				aighten	and reint	force le	eft
710444455541		r will deliv Number:		M-2019-00			ct Term:		/2019	to	10/17,	/2019	
Background:	Three que	otes were	obtained	for this serv	ice. The se	ervice repair Fleet Mana	r required	l currently	is not cove	red und	er any Cit	y Mast	ter
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	MBRANCE T	YPE and NU	MBER	AM	OUNT	
	0196	EFM	1706		3110	**	CX-	EFM-201	9-0001053	2	\$3,405	.95	
Funding:	0196	EFM	1706		3110		CX-	EFM-201	9-0001053	2	\$4,673	.50	
	Finar	ncing:	General	Funds					тот	AL:	\$8,079	.45	
Contract Amendment	Amount No CR/AANO Date												
Information:									\$ 0	.00		%	
	APPROV	AL: Appro	ed as bei	ng in accor	dance with	n the budge	t and Cha	apter 2 of	the Dallas	City Cod	e.		

Date

Approved as to Form by City Attorney

By City Manager

Date

MER



**ADMINISTRATIVE ACTION** 

196238

**EFFECTIVE DATE** 

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JUN 2 0 2019

			TOT Madi	Lionare	Talacillics and i	·outing						
1. Place an "X" in th	пе арргорг	iate bo	x, complete	and s	ubmit this for	m for th	e approval	of:		1 4		
c. Professional d. Amendment e. WRR-FM ext f. Other (explain) c. Attach all support d. Is this expenditure d. Any Administrati	ers for low / Persona ts to non-t penditures ain on atta rting docur re related in	bid cor I / Plannoid cont s: \$50,0 chments in to a con to this	ntracts: \$50 ning / Othe racts: \$50,0 00 or less p c) ncluding bid estruction po vendor in the	,000 or Servi 000 or er City I inforr roject?	ce contracts: less, per City Code Sec. 2- mation as require 12 months?	\$50,000 Code Se 79(C) of uired. Ap	or less. c. 2-34 the City Co oproval sha ttach expla	de. Il be obt nation)	t price by more than 25	The rendered.    Yes   No		
5. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	Spectru						Vena	lor No.	VC15391			
Subject:	PKR's [	PD P	AL Boxing	Gym				rtment:	Park and Recreati			
Action Requested:	and a p	hone li : Sohe	ne for PKI yl Forouza	R's D ani	nt of \$2,168. PD PAL Box 		/m.	. The ve	endor will provide hi	gh speed internet  /// /// /// /// /// /// /// /// ///		
Background:	DPD Pand inte	AL Box ernet s	king Gym ervices ar	will be e nee	e providing y ded to man	outh o	riented co sility's prog	ommuni grams a	ity services for Nortl and its day to day jo			
	FUND	DEPT	UNIT	ACT			GRAM		ENCUMBRANCE	AMOUNT		
	N/A	PKR	N/A	N/	A N/A	M.	ASC	PKI	R-2019-00010638	\$2,168.40		
Funding:						-13						
									TOTAL	: \$2,168.40		
Project No:			Commodity	Code:	91551		Financing:		ent Funding			
Change Order No.	Original (	CR/AA	Original CF Date	R/AA	Original CR/ Amount		Total Previo Change Ord		Change Amount Including this Order	Total Change Order Percentage		
										%		
M/WBF INFORMAT	ION - Prim	e and Si	ubcontracto	ors use	this section f	or low b	id contract.	s greate	r than \$50,000 but less	than \$70,000.		
Indicate Amount		-Americo		-	panic		asian - Fem	1	Other Minority	MWBE Certification Number		
to Each Group:	to Each Group: \$ \$ \$											
- 11	MAPPRO	VAL: Ap	proved as b	eing in	accordance w	ith the b	udget and (	Chapter 2	of the Dallas City Code			
min ll	mi	n	6	./7	.19	m	les	$\leq$	W~	<u> </u>		

DATE

ssistant City Manager

Approved as to form by City Attorney

ARIGINAL - City Secretary

By Department Director

REV 05/2017

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

196239

**EFFECTIVE DATE** 

JUL 1 0 2019

		_											H.V.IV.
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. Amendme	ents to com	petitive	ly bio	d or forma	l proposal coi	ntrac	ts: \$50	,000 or less	(may not i	ncrease orig	inal contrac	t price by	more than 25%).
c. Profession	al / Person	al / Pla	nning	g / Other S	ervice contra	cts: \$	\$50,000	or less, pei	City Code	Sec. 2-34.	Š	SE	@0 F
d. Amendme	ents to non-	bid con	tract	ts: \$50,000	or less, per (	City C	ode Se	c. 2-34.			F-1		40 th standard
					City Code Sec						1	×5	
NOTE: Minor	f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.													
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	I. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	2. Is form 1235 Certificate of medicated and as required to tempty many and a second and as a second and a second and a second and a second an												
Subject:	Approval	of Ou	ıtdo	or Progra	am Permit								
Lead Dept:	Park and												
Action Requested:	(Contraction babies/to adhere to Guideline	tor) fo oddlers o the t es.	r the s in erm	e use of versus strollers is set in t	White Rock	k La ur, T r Pre	ke TP uesda	Hill Park ays and T	to provid hursdays	le workout s beginnin	t activities g at 5:30 l	for mon PM. The	ia Lawrence ns and their Contractor will gram
	Contract	Numb	er:	Pk	(R-2019-000	)108			act Term:	upon the	ution	to	07/01/2020
Background:	is curren programs more tha	tly pei s at W in one	ndin hite (1)	g – awai Rock La year. Pe	ting approvake TP Hill	val ir Par eme	n the 0 k. Th nt the	City Secre ese are p City will r	tary's off ermits ap eceive fr	fice. This proved by	permit is t / agreeme	to condu ents for a	Hill Park which act additional a term of no ross revenues
	FUND	DEP	T	UNIT	ACTV	C	OBJ .	PROGRAM	ENCU	MBRANCE T	YPE and NU	MBER	AMOUNT
-80-/	N/A	PKF	₹	N/A	N/A	N	I/A	N/A		PKR-2019	9-00010852	?	\$0.00
Funding:													
									:=:				
	Finar	ncing:		No Cost	To The City						тот	AL:	50.00 LC
Contract Amendment	Suppleme Agreemer		CH	Base R/AA No.	Base Contro Date	ict		e Contract Amount	Supp	f Previous Iemental eements	Total Co Amount I this A	-	Total Supp'l Agreement Percentage
Information:											\$ 0	.00	%



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

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

ADMINISTRATIVE ACTION

196244

**EFFECTIVE DATE** 

12-27-19

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%).											
	fessional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.										
1 <del></del>	ndments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.										
Same 1	e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.										
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.											
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.											
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.											
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?											
Vendor Name:	Catholic (	VC000007486									
Subject:	#MyDallas Citizenship Services Program – Group 1: Non-refugee Lawful Permanent Residents (LPR).										
Lead Dept:	MGT- Welcoming Communities & Immigration Affairs (WCIA)										
Action Requested:		uthorize an annual payment of \$25,000 for a Service of 1 year with a possible renewal for a second-year contingent pon funding availability.									
	Contract Number: WEL-2019-00010866 Contract Term: 7/12/2019 to 7/20/2020								7/20/2020		
Background:	Immigration and Legal Services of Catholic Charities Dallas (CCD-ILS) is a Department of Justice-recognized nonprofit organization that has provided immigration legal services to the Dallas immigrant community since 1975. CCD-ILS has been a major provider of citizenship legal services, serving as the Dallas Site Leader of the New Americans Campaign (NAC) for the past eight years. The NAC is a nationwide grassroots effort that seeks to naturalize Lawful Permanent Residents using the most efficient group processing models. CCD-ILS has participated over the past two years with the City of Dallas/WCIA in its #MyDallas Citizenship campaign, jointly conducting three large scale citizenship workshops.										
	FUND	DEP	r UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT		
	0001 MGT 3308		WCIA	3070		MASC WEL-2019-00010866		25,000			
Funding:							S(e)				
							25				
	Financing:			-h	25,000						
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.	Base Contra Date	1	e Contract Amount	Sum of Previous Supplemental Agreements	Amount Inclu	nding Agreement n Percentage		
Information:							1	1 6000	0/		

By Department Director

Date

Approved as to Form by City Attorney

By City Manager

Date



ADMINISTRATIVE ACTION

196245

EFFECTIVE DATE

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

1. Place an "X"								//00				
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 office by more than 75%).												
c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34.												
d Amendments to non-hid contracts: \$50,000 or less, per City Code Sec. 2-34												
e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.												
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.												
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.												
4. Is Form 1295	– Certificat	te of Inte	erested Partie	es required to	comply v	vith House Bil	l 1295 attached (if a	ipplicable)?	Yes 🛛 No			
Vendor Name:	Tommy's	Mobile	Boat & Mot	or Service In	c. DBA R	ockwall Mari	ne	Vendor No.	/S0000034191			
Subject:	Address safety issues with two (2) New Scully's work boats.											
Lead Dept:	Dallas Water Utilities											
Action Reguested:	I I I I I I I I I I I I I I I I I I I											
	Contract	Numbe	r: DWU-	2019-00	01070	Contra	ct Term: 5-21-	2019 to	- <del>11-21-2019</del> Sc			
This vendor on Master Agreement has line items per boat and motors. With the purchase of two new boats we need services to these boats for safety and to get them ready to be put on the water for daily operations. They are not listed on the existing Master Agreement. This AA is to obtain those services needed to outfit our boats to make them safe for employees to utilize.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT			
	100	DWL	7338	601H	3110		- DWU-2019-C	0010798	14,921.14			
Funding:							YE					
							<b>*</b>	-				
	Financing:							TOTAL:	14,921.14			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Total Control Supplemental Amount Includ Agreements this Action		1			
Information:	12	2 15-1859 001		OCT.141	- \$208.154.00		\$0	1223,075.	14 7.17 %			
By Department Director Date  Date  Date  Approved as to Form by City Attorney  Date  Date												
		/	1	By City N	/lanager		Date ///	7				
La Contraction of the Contractio												



1 9 6 2 4 6

**EFFECTIVE DATE** 

March 15, 2019

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

1. Place an "X" in the appropriate box for the approval of:												
a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through												
	local or cooperative agreements.  Description of the competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by more than 25%).											
Defendant (Blanch / Other South and tracks CEO 000 or loss one City Code Soc 2 24												
C. Projessibility Personally Planning Other Service Contracts. 530,000 of less, per city code Sec. 2-54.												
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.												
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?												
Vendor Name:	VAN ENTER STUDIO, LTD. Vendor No.										o. VS	0000022723
Subject:	Remediation of the Ellsworth Kelly and Lakewood Pavilion											
Lead Dept:	Office of Cultural Affairs											
Authorization is requested to procure the services of van Enter Studio, LTD to remediate the water contact with  Ellsworth Kelly Panels, to remove and make safe the "stream" cut out at Lakewood Pavilion, and to repair chess board at Lakewood Park.												
	Contract Number:   OCA-2019-00009795   Contract Term:   3/18/2019   to							9/30/2019				
The Kelly panels are being affected by moisture. To ensure the safety of this high value piece, a remediation is required. The current acrylic trays resting on the top of the panels will need to be removed and new trays will be installed. The Lakewood pavilion "stream" cut out has deteriorated and is a safety concern. The art will be removed, the stream will be filled, and the area will be made safe. Finally, the chess board will be conserved and repaired.												
	FUND DEPT UNIT		UNIT	ACTV OBJ		PROGR	RAM	AM ENCUMBRANCE		TYPE and NUMBER		AMOUNT
Funding:	0001 OCA 4804		3070				CX - OCA-201		9-00009795		\$9,720.00	
								15T				
								200			¥	
	Finan	cing:	General	General Fund TOTAL:							NL:	\$9,720.00
Contract Amendment	Supplemental Agreement No.		Base CR/AA No.			Base Contract Amount		Sum of Previous Supplemental Agreements		Total Contract Amount Including this Action		Total Supp'l Agreement Percentage
Information:	1									\$ 0.0	00	%

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

By Department Director

Mar 15, 2019 Axion 15

Jul 19, 2019

sy vepartment virector

Date

Approved as to Form by City Attorney
Mar 15, 2019

Date

By City Manager

Date



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

196247

**EFFECTIVE DATE** 

7/10/9

1. Place an "X"	in the appr	opriate l	oox for the a	pproval of:									
a. Contracts				competitive	bid or form	nal proposal p	rocess, incl	luding serv	ice procureme	ents mad	de through		
☐ b. Amendm	ents to com	petitively	bid or forma	al proposal co	ntracts: \$5	0,000 or less	(may not in	ncrease ori	ginal contract	price by	more than 25%).		
c. Profession	nal / Person	al / Plan	ning / Other :	Service contro	acts: \$50,00	00 or less, per	City Code	Sec. 2-34.	5	25	3 70		
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per	City Code S	Sec. 2-34.			ŕ	<	EIT		
e. WRR-FM	M expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.												
	vices (expla	in on atto	achment; for	ratifications t	the Justifica	tion Form m	ust be attac	ched): Rati	fication of exp	penses f	or Polygraph ]		
Services	r carvicas an	d/or rong	ire not avegad	lina ¢2 000 an	d which do	not roquiro a c	contract che	uld be erec	essed by requi	Try	-		
2. Is this an ame										700	Wes ⊠ No.		
3. Any Administ									- CA		Pes No		
4. Is Form 1295										┤∺	Yes No		
				es required to	o comply v	VILIT HOUSE DI	11 1255 GEE	acrieu (ij t		35			
Vendor Name:	Ruiz Prot								Vendor No.	354	4861		
Subject:			or Polygrap	h Services									
Lead Dept:	Dallas Po	lice Dep	artment										
Action Requested:	Authorize applicant		nt of 48,682	2 in expense	s to Ruiz F	Protective Se	ervice Inc	for polygr	aph testing o	of police	e officer		
	Contract	Number	: D	PD-2019-00	010889	Contro	ct Term:			to			
Background:	an increa in applica funds on	se in the ants whi the cor	e starting sa ch required itract in Feb	lary for polic more polygo pruary, two	ce officers raph testi months p	effective in ng than plan rior to the e	FY19. As a ined. This end of the	result, the caused the contract	e Police Dep e departmei and three r	partmer nt to ex months	Council authorized nt saw an increase spend all available prior to the new I during that time.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	1BRANCE T	YPE and NUM	1BER	AMOUNT		
	0001	DPD	2115		3070		CX-	DPD-201	9-00010889		48,682.00		
Funding:							2						
							=						
	Finar	ncin <b>g</b> :				1			TOTAL	L:	48,682.00		
Contract Amendment	Suppleme Agreemer	ental	Base CR/AA No.	Base Contro Date		se Contract Amount	Supple	Previous emental ements	Total Con Amount Ind this Act	cluding	Total Supp'l Agreement Percentage		
Information:									\$ 0.0	0	%		
M	APPROVA	AL: Appr	oved as bei	ng in accord	dance witl	h the budge	t and Cha	pter 2 of 1	he Dallas Ci	ty Code	e.		

Approved as to Form by City Attorney Bate

Japanay 7/10/19

By Department Director



routing.

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

EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

7/18/19

1 Disease (V/)			L								
1. Place an "X"					id or forn	nal proposal p	rocass includin	a cor	rice procurements	- d- 50	h
interlocal o				r competitive bi	ia di julii	ιαι μι ομοσαι μ	rocess, meraam	y serv	ice procurement	rnooe-un	ougn
b. Amendm	ents to con	npetitivel	y bid or form	al proposal con	tracts: \$5	50,000 or less	(may not increa	se or	ginal contract pr	ice by far	e than,25%).
c. Professio	nal / Persor	nal / Plan	ning / Other	Service contrac	ts: \$50,0	00 or less, per	City Code Sec. 2	2-34.	720	2 (3)	g to his a
d. Amendm	ents to non	-bid cont	racts: \$50,00	00 or less, per Ci	ity Code S	Sec. 2-34.			Υ΄ <u>(</u>	20	A L
e. WRR-FM	expenditur	es: \$50,0	00 or less pei	r City Code Sec.	2-79(C)	of the City Cod	e.		[77]	7 3	With Mary Today
									ify Veterinary Ser essed by requisition		olice Dogs
2. Is this an am	endment to	an exist	ting construc	ction contract?	If yes, o	omplete an A	dministrative	Chan	ge Order.	Yes	⊠ No
3. Any Administ	rative Action	ons to th	is vendor in	the last 12 mo	nths? If	yes, attach co	ppy of AAs with	in las	st 12 months.	☐ Yes	⊠ No
4. Is Form 1295	– Certifica	te of Inte	rested Parti	es required to	comply v	with House Bi	ll 1295 attache	d (if t	applicable)?	☐ Yes	⊠ No
Vendor Name:	East Lake	Veterin	ary Hospita	1					Vendor No.	VC0000	002122
Subject:	Ratify Ca	nine Vet	erinary Ser	vices							
Lead Dept:	Dallas Po	lice Dep	artment								
Action Requested:	Authorize	e \$36,09	7.96 in exp	enses to be pa	aid to Ea	st Lake Vete	rinary Hospita	l for	veterinary care	of police	canines.
	Contract	Numbei	: D	PD-2019-000:	10890	Contra	ct Term:		to		
Background:				to ensure the ess for a new				Dall	as Police Depar	tment's c	anines while
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRA.	NCE T	YPE and NUMBE	R	AMOUNT
	0411	DPD	6367		3099		CX- DPD	-201	9-00010890	36,0	097.96
Funding:							ě				
							-				
	Finar	ncing:							TOTAL:	36,0	097.96
Contract Amendment	Supplem Agreemer	- 1	Base CR/AA No.	Base Contrac Date	- 1	se Contract Amount	Sum of Previ Supplemen Agreemen	tal	Total Contra Amount Includ this Action	ding A	otal Supp'l Agreement Percentage
Information:									\$ 0.00		%
2	tment Direct		oved as bei	7/5/19 Date  By City M.	enty	n the budget	bon	7	the Dallas City (	Code.	7/18/16 Date
				By City M	unager		Date.	m	41		



**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

JUN 05 2019

See Administrative Directive 4-05 for 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	s of \$70,000	or less res	ulting fron	competitive b	oid or form	nal proposal pro	ocess, includ	ling service	procurements	made ţ	hrough Inter	local or
cooperative b. Amendm			aid or form	al proposal co	ntracte: \$5	0,000 or less (r	nav not inc	rease oriain	al contraction	Shug	e Tro	201
						00 or less, per C	-	•	P p	3 1	S 40 2	0).
				0 or less, per (		9	inty Coul Sc	J. Z J4.	\$\sigma_{\infty}^{\infty}		NACONA SIGN	100
_						f the City Code			147		NE REPORT	
						ition Form mus		ed):		α		
						not require a co			sed by requisitio	ń. 🗜	4638	
2. Is this an am	endment to	an existin	g construc	tion contract	? If yes, co	omplete an Ad	lministrativ	e Change	Order.		Yes 🛛 N	
3. Any Administ										×	Yes 🛛 N	MM
4. Is Form 1295	– Certifica	te of Intere	sted Parti	es required to	comply w	vith House Bill	1295 attac	hed (if app	olicable)?		Yes 🛛 N	'o
Vendor Name:	Urban Er	ngineers G	roup						Vendor No.	51	1462	
Subject:	Wheatlar	nd Footba	ll Field									
Lead Dept:	Park and	Recreatio	n Departn	nent								
Action Requested:		e a Profess ield at Wh			t with Url	oan Engineers	Group in	the amou	nt of \$49,150	.00 for	the design	of a
	Contract	Number:	Р	KR-2019-000	10192	Contro	ict Term:	N	ITP	to	11 mc	)5.
Background:	on May 9		the Park a	ınd Recreatio		ost qualified c ment. Service						
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCU	MBRANCE :	TYPE and NUM	BER	AMOL	JNT
	1V00	PKR	VK91	ATFC	4111	PK17VK91	CX-	PKR-201	9-00010192		\$49,150.	00
Funding:												
							2					
	Finar	ncing:	2017 Bo	and Fund			**		TOTAL	:	\$49,150.0	00
Contract Amendment	Suppleme Agreemer	1	Base R/AA No.	Base Contrac Date	ct Bo	ase Contract Amount	Supp	f Previous Iemental ements	Total Con Amount Inc this Act	luding	Total Si Agreen Percent	ment
Information:									\$ 0.00	)		%
1	APPRO	AL: Appr	oved as b	eing in accor	dance wi	th the budge	t and Chap	ter 2 of th	ne Dallas City	Code.		

unn	Mum 6.04.19	S N. K. A.	97/16/2019
epartment Director	Date	Approved as to Form by City Attorney	Date
	trate	1 = 16	

By City Manager

By Department Director



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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

ι	7	-19	A
	_		10

			ox for the a									
	s of \$70,000 r cooperativ			competitive bi	d or form	al proposal pr	ocess, including ser	vice procurements r	F>3			
				al proposal cont	tracts: \$5	0.000 or less (i	mav not increase o	riainal contract price	by more than 25%).			
							City Code Sec. 2-34.	3.400.000				
				0 or less, per Ci			•	54				
				City Code Sec.			·.	000	1.			
_			-	-			st be attached):	(17)	To William			
								ocessed by requisition				
							dministrative Chai		Articles -			
							py of AAs within lo		☐ Yes ⊠ No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	comply v	vith House Bili	1295 attached (ij	applicable)?	☐ Yes 🛛 No			
Vendor Name:	GSC Ente	rprise, L	LC DBA Fide	lity Express				Vendor No.	518146			
Subject:	Extension	of Payr	nent Substa	tion Services	Contrac	t						
Lead Dept:	Dallas Wa	ater Utili	ties				4					
Action Requested:	Request to authorize a 2-year extension to the contract between the City of Dallas and GSC Enterprise, LLC DBA Fidelity Express											
SHAPE I	Contract			J2019-000107				3/2019 to	8/2/2021			
Background:	accounts website, througho checks/tr \$1.00 pe The city	. Custom IVR tele out the c ravelers or transac pays \$1.	ners are pro phone syst ity. With F check, and I ction by the OO for items	vided many d tem, by mail, Fidelity Expres money orders Payment Sel s that have be	lifferent on-line ss, custo at any o rvice Age een pres	options for not banking, and omers can paof the retail loent. This is a sented as NSI	naking payments d at approximat ly current, past o ocations. The cus outhorized by Da	, including at Dalla ely 300 payment due, and delinque stomer is charged llas City Ordinanco funds) payments.	ly 300,000 customer as City Hall, the City's substation locations nt invoices via cash, a convenience fee of e, Chapter 49-10 (e).			
X PW	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBER	AMOUNT			
	0100	DWU	7231	DW21	3518		-		\$312.00 0			
Funding:							<u> </u>		0			
							3					
	Finar	ncing:						TOTAL:	\$312.00- 0.			
Contract Amendment		Supplemental Base Base Contract Base Contract Supplemental Supplementa				Sum of Previous Supplemental Agreements	Total Contrac Amount Includi this Action					
Information:			146705	8/3/2014	٠,	1250.00	\$0.00	\$1562.00	25%			

Approved as to Form by City Attorney By Repartment Dijector



ADMINISTRATIVE ACTION

196251

**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.

	City Secretary's Office to receive an official file stamp.								
1. Place an "X"									
→ interlocal o	r cooperativ	e agreeme.	nts.					ce procurements ma	- management
								ginal contract price b	y more than 25%).
							ity Code Sec. 2-34.		Sterior Ste
				or less, per Cit				S	22
				City Code Sec.				arrated amount	SOUTH CONTRACT
NOTE: Mino	r services an	d/or repairs	not exceedi	<b>ng</b> \$3,000 and 1	which do n	not require a co	t be attached): ntract should be proc		
							lministrative Chang		*NEGRY *
							y of AAs within las		Yes No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply w	ith House Bill	1295 attached (if a		] Yes ⊠ No
Vendor Name:	The Ha	rbeck Co	mpany, Ir	1C.			1	Vendor No.	/C0000010385
Subject:	Team De	evelopme	ent-Comm	unication A	ssessme	ent			
Lead Dept:	Dallas W	/ater Utili	ties						
Action Requested:	\$6,800.0 Water D	00, for ad elivery P  Number:	ditional te rogram m	am develop anagement VU-2018-000	ment se and sup 07072	essions (Cor pervisory sta Contrac	ffict Resolution) ff. t Term: 08/20/2		Water Utilities  08/20/2019  understand and
Background:	address and stre manage compete	current of the curren	gaps and elationship training po communi	weaknesse os, improving ortion will as icate better,	s betwe g interna ssist ma to effec	en manage al communic inagers, sup ctively mana	ment and staff. ation and bridgin ervisors, and en age and resolve	The program is g the gap between ployees to use i	designed to build en employees and
	and fund	ction mor	e effective	ely when en	gaging v	with each ot	ner and the citize	ens of Dallas.	ve listening skills
	FUND	otion mor	e effective	ely when en	OBJ	with each other	ner and the citize	ens of Dallas.	ve listening skills
						with each ot	ner and the citize	ens of Dallas.	ve listening skills
Fundina:	FUND	DEPT	UNIT		ОВЈ	with each ot	ner and the citize	ens of Dallas.	AMOUNT
Funding:	FUND	DEPT	UNIT		ОВЈ	with each ot	ner and the citize	ens of Dallas.	AMOUNT
Funding:	FUND 100	DEPT	UNIT		ОВЈ	with each ot	ner and the citize	ens of Dallas.	AMOUNT
Funding:  Contract Amendment Information:	FUND 100	DEPT DWU ncing:	UNIT		OBJ 3070	with each ot	ner and the citize	rns of Dallas.  TYPE and NUMBER	AMOUNT 6,800.00  Total Supp'l

Approved as to Form by City Attorned

Approved as to Form by City Attorned

Date

Date



**ADMINISTRATIVE ACTION** 

196252

**EFFECTIVE DATE** 

CITY OF DALLAS		See A	dministrative for Additi	7-19	2		EW						
1. Place an "X" in th	ne appropi	riate box	x, complete	and su	bmit this forr	n for the	approval	of:	F	~	F	3 4 4	
a. Low bid con b. Change orde c. Professional d. Amendmen e. WRR-FM ex f. Other (explain	tracts of ners for low / Persona ts to non-locenditures in on atta ting documere related we Actions	not more bid cont bid cont s: \$50,00 achment ments in to a con to this of Interes	e than \$70,0 htracts: \$50,0 hing / Other racts: \$50,0 hold or less per color of the struction provendor in the sted Parties	and su  00  000 or  Servic  00 or le  er City  inform  oject?  e last 1	less (may no e contracts: \$ ess, per City (Code Sec. 2-7	t increase 550,000 o Code Sec. 19(C) of the hired. App	e original r less. 2-34 ne City Co roval sha ach expla se Bill 129	contract de. Il be obt	price by more than ained before services thed (if applicable)?	are re	23 AM 88. 42 Indered. Yes Xires Xire	No	
Subject:	Civil Se	rvice B	loard Train	ing			Depai	rtment:	Civil Service Dep	artme	nt		
Action Requested:	Authoria	Civil Service Board Training  Department: Civil Service Department  Authorization to pay vendor for Civil Service Board Training.  Contract Number: CVS-2019-00010989  Contract Term: 8/6/2019  To 8/6/2019											
Background:	City of Service align m	Dallas Board ember	staff and lead is seeks to seeks to: the g	cey vo use P jovern	lunteers, w roject Partr iance objec	ill act as ers to p tives ar	a Cons rovide a d collec	ultant/F a one da tive foc	n cooperation and Project Manager. T ay training for its r cus of the Civil Se board governance	The Ci nembervice	ty of Da ers to d	allas Civil   orient and	
	FUND	DEPT	UNIT	ACT	V OBJ	PROG	RAM		ENCUMBRANCE		AMOUNT		
Funding:	0001	CVS	1412		3070				TOTA	NL:		\$3,750.00	
Desiret May			Commodity	Code		Ei	nancing:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Project No: Change Order No.	Original (		Original CR, Date		Original CR// Amount	AA T	ntal Previo nange Ord		Change Amount Including this Orde		otal Chai ercentag	nge Order ie	
							10					%	
M/WBE INFORMAT	ION - Prim	e and Si	ubcontracto	rs use	this section fo	r low bid	contract.	s greatei	than \$50,000 but le	ss than	\$70,000	0.	
Indicate Amount		-Americo			panic		ian - Fem		Other Minority			rtification	
to Each Group:	\$ \$ \$								\$				
	MAPPRO	VAL: Ap	proved as be	ing in a	accordance wi	th the bu	get and (	Chapter 2	of the Dallas City Coo	le.			
A) Tu	NŠ		7	16	19		S	rie	exill	ىلو	. :	7/22/1	
By Deportment Dir	ector			1	DATE	App	irovea as t	о Јогт ву	City Attorney			DATE	

ORIGINAL - City Secretary

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.

By City Manager

ADMINISTRA	TIVE	<b>ACTION</b>
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196253

**EFFECTIVE DATE** 

7/9/19 RU

1. Place an "X	" in the o	ppropr	iate box fo	the app	roval of:					
				ting from	competi	tive bid or formal p	roposal proces	s, including	service pr	ocurements made through interlocal
	erative a	_		or form	al proposi	al contracts: \$50.00	00 or less (may	not increa	se original	contract price by more than 25%).
						ontracts: \$50,000 o				
						per City Code Sec				
						e Sec. 2-79(C) of th				SE 23 M
f. Other	Services	(explair	on attachn	nent; for	ratificatio	ons the Justification	Form must be			
NOTE: N						0 and which do not a not? If yes, comple			-	by requisition.
Change Order		it to un	existing to	risti uctit	on contro	ict: ij yes, comple	te un Auminis	trutive	y	es No _
		Actions	to this vend	dor in th	e last 12	months? If yes, a	ttach copy of	AAs within	N Y	es 🗌 No
last 12 month		ficate o	f Interested	l Parties	required	to comply with H	ouse Bill 1295	attached	if _	
applicable)?	J CEPTI,	neute o	, micresite	i i di tics	required	to comply with the	buse bill 1255	attachea (	"   🖂 Y	es 🗌 No
Vendor Name:	Lockwo	ood, An	drews & N	ewnam	, Inc.			Vendor N	lo. VS00	00075003
Subject:	Street I	Recons	truction G	oup 17-	·1007 - P	B17V193 - PB17V	/195			
Lead Dept:	Depart	ment o	f Public W	orks						
Action Requested:	for add	litional	engineerin	ig servic	es for St		ion Project G	roup 17-1	007. Supp	vood, Andrews & Newnam, Inc. lemental Agreement No. 2 4.12.
		tract nber:	PBW	-2018-00	0008135	Contract T	erm: 1/1	7/2019	to	8/20/2019
Background:	Utilities from H segmer	s (DWU uron D nt from	) discovere rive to Mo Mohawk I	ed that t hawk Dr Orive to	he existi ive need Thursto	ing 6-inch cast in Is to be replaced	on water mai with 730 line ng 6-inch = ca	n that was ar feet of	installed new 8-inc	ies (DWU), Dallas Water in 1948 at Bombay Avenue h PVC pipe. Also, in the installed in 1944, needs to be
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUM	BRANCE TY NUMBER	PE and	AMOUNT
	3115	DWU	PW42	N/A	4111	719027	CX- PBW	/-2018-00	008135	\$14,500.00
Funding:										
1	Finar	ncina:	Water I	Jtilities :	Capital II	mprovement Fun	ds	T 7	OTAL:	\$14,500.00
	Suppler	-	Truce.	1	Capital	n n n n n n n n n n n n n n n n n n n	Sum of		S. 124	ψ1+,500.00
Contract Amendment Information:	al Agreen No.		Base CR/AA No.		ontract ite	Base Contract Amount	Previous Supplement Agreement	al Amou	l Contract nt Includin is Action	Total Supp'l Agreement Percentage
, 5	, 2/		18-1593	11/14	/2018	\$250,847.36	\$47,856.7	5 \$ 31	3,204.12	24.86%
P FOR		BOVAL	Approved	l as beir	ig in acc	ordance with the	budget and			llas City Code.

Approved as to Form by City Attorney

By Department Director

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** 

196254

**EFFECTIVE DATE** 

Jul 12, 2019

									_	-	CD			
1. Place an "X"									THE SECURITY OF	20	الله م			
a. Contracts				competitive bio	d or form	al proposal pr	ocess, inclu	ıding servi	ce procurem	ents mad	le through			
				l proposal cont	racts: \$5	0,000 or less (i	may not in	crease orig	inal contrac	t price by	m <b>Dr2</b> than 25%).			
				i Gervice contract						3,0	co file			
_				or less, per Cit						[17]				
e. WRR-FM	expenditure	es. \$50,00	0 or less per	City Code Sec	2-79(C) oj	f the City Code	2.				5 77			
f. Other Ser	vices (explai	in on atta	chment; for r	ratifications the	Justifica	tion Form mus	st be attac	hed):		C/3 - C	N C			
				ing \$3,000 and v						isition.				
2. Is this an am											Yes No			
3. Any Administ											Yes No			
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to a	comply w	ith House Bili	1295 atta	ached (if a			Yes 🛛 No			
Vendor Name:	Workday								Vendor No	o. VC	15306			
Subject:	Human C	Human Capital Management SA No. 3 – Incorporate revised Appendix A												
Lead Dept:	Commun	ication 8	Informatio	n Services										
Action Requested:	Authorize SA No. 3 to incorporate a revised Appendix A.													
	Contract	Number	D:	SV-2018-0000	)4864	Contra	ct Term:	3/1/2	2019	to	1/31/2024			
Background:				es a revised A removal of P							ndix A documents			
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	IBRANCE T	YPE and NU	MBER	AMOUNT			
							(#)	N/A			\$0.00			
Funding:							(#)							
							5.55							
	Finar	ncing:	No Cost	Consideratio	n				тот	AL:	0.00			
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contract Date		se Contract Amount	Supple	Previous mental ments	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage			
Information:	3		18-0372	2/28/2018	\$20,	296,345	\$0	0.0	\$0.0	00	0%			
;	APPROV	AL: Appr	oved as bei	ng in accorda	nce with	n the budget	and Cha	oter 2 of 1	the Dallas (	City Code	9.			
Shulia Robinson	-			Jun 19,	2019	Barbara A	McAninch			J	ul 15, 2019			
By Depa	rtment Direc	ctor		Date		Арр	proved as to	Form by C	ity Attorney	PII	Date			
Ву Дера	rtment Direc	ctor	por line	Date Print		,.	proved as to 2, 2019	Form by C	ity Attorney	BAN				



**ADMINISTRATIVE ACTION** 196255

**EFFECTIVE DATE** 

7/16/19

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.

1. Place an "X"							Tale of the C		21				
interlocal or	cooperativ	e agreen	nents.					ce procurements mad	EITT				
		•						ginal contract price by	niore tha <b>n 25%)</b> .				
		-	-				City Code Sec. 2-34.	∞.	£ 111				
				0 or less, per Ci				rifi	1 - 2 mg				
				City Code Sec.				<b>*</b>	CO Konsy a con				
							st be attached): ontract should be proc	essed by requisition.	ca Co				
							dministrative Chang		Yes 🛛 No				
3. Any Administ	rative Actio	ns to th	is vendor in t	the last 12 mo	nths? If	yes, attach co	ppy of AAs within las	t 12 months.	Yes 🛛 No				
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply v	vith House Bi	Il 1295 attached (if a	pplicable)?	Yes 🛛 No				
Vendor Name:	East Dalla	ıs Comn	nunity Orgai	nization (EDC	) (C			Vendor No.					
Subject:	Completi	on Date	Extension a	nd Amendme	ent to Lo	an & Conditi	onal Grant Agreem	ents, Deed of Trust	, and Restrictions				
Lead Dept:	Housing a	and Neig	ghborhood F	Revitalization									
Action Requested:	months a	The purpose of this administrative action is to extend the completion date of EDCO's Townhome V project by 6 months as well as correct an error in the legal description of the subject property in all associated documents. The agreements currently list one of the lots as '21D.' The correct lot number is '21E.'											
	Contract	Number	7			Contra	ct Term:	to					
Background:	The City of Dallas approved a housing development loan with EDCO on September 9, 2015 by Resolution No. 15-1671 in the amount of \$900,000 in HOME funds and \$405,040 in Bond funds for new construction of 8 townhomes located on Bexar and Hooper Street in Dallas. The homes are for homebuyers at or below 80% AMFI for HOME funds and homebuyers at or below 140% AMFI for Bond Funds. On February 14, 2018 by Resolution No. 18-0279 authorized to extend the agreement from September 9, 2017 to December 31, 2018 and incorporated thresholds. On November 16, 2018, a Second Modification Agreement and Second Conditional Grant Agreement, by the authorization of the Director, extended the Agreement from December 31, 2018 to June 30, 2019. Resolution No. 18-0279 authorizes the Director of Housing and Neighborhood Revitalization to grant two six-month extensions to the completion date.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT				
Funding:							<u>;=</u> 1						
							- 180						
	Finar	cing:						TOTAL:	\$0.00				
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	COTT - TOTAL TO	se Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage				
Information:								\$ 0.00	%				
	ADDDC			!		L 4La bd	and Chanter 1 of	the Delles Situ Seds					

By Department Director

poroved as to Form by City Attorney



**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** May 2, 2019

1. Place an "X"	in the appr	opriate i	box for the a	pproval of:							
a. Contractinterlocal of b. Amendm  c. Professio  d. Amendm  e. WRR-FM  f. Other Ser	s of \$70,000 r cooperativ ents to com nal / Person ents to non- expenditure vices (expla r services an endment to	or less in the agreement of the agreemen	resulting from ments. y bid or forma ming / Other cracts: \$50,00 00 or less per achment; for airs not exceed ting construc-	al proposal co Service contro O or less, per City Code Sec ratifications t ding \$3,000 an ation contract	ntracts: \$50,00 City Code So c. 2-79(C) of the Justifica d which do r t? If yes, co onths? If y	0,000 or less 0 or less, per ec. 2-34. f the City Cod tion Form me not require a complete an i	c City Code Sec de. ust be attache contract should Administrativ opy of AAs w	ease orig c. 2-34. ed): Exte d be proce re Change vithin last	nd time o ssed by requ e Order.	A S. TEXONTO	more than 25%).
Vendor Name:	CHARLE	ES GO	JER & ASS	OC			_		Vendor No	o. 09	0748
Subject:	Structura	l Engine	ering for DI	PD Memoria							
Lead Dept:	Office of	Cultura	l Affairs								
Action Requested:			who is prov	iding an en C	gineering کاما 1000	plan for th	ement to ex ne installatio	on of the	DPD me		services of
	Contract	Numbe	r: 00	CA-2018- <del>00</del>	010237	Contro	act Term:	4/25/2	2018	to	9/30/2019
Background:	high reir are requ Charles	nforced uired fo Gojer	concrete wor construction is a well-re	all. A topog tion. Gojer	raphic fie will prov ructural e	elds survey ride these engineer a	, civil engino services as nd has wor	eering d s well a	lesigns ar as constru	d structuction p	granite clad 12ft tural engineering phase site visits. well in important
	FUND	DEP1	UNIT	ACTV	OBJ	PROGRAM	ENCUMB	RANCE T	PE and NU	MBER	AMOUNT
in the second se	8P44	PBW	/ N819	PUBA	4425	PB98N 819	MASC O	CA-201	8- <del>000102</del> 0000	97 0132	\$1,275.00
Funding:							-			R.	
							<b></b>				
	Finar	ncing:							тоти	4 <i>L</i> :	\$1,275.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Pr Supplem Agreem	nental	Total Co Amount I this A	ncluding	Total Supp'l Agreement Percentage
Information:	2		18-5991	5/9/2018	3 \$1:	2,600.00	\$6,750	0.00	\$1,27	5.00	64.7%

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

Jennifer Scripps enuler Scripps May 1, 2019	05/02/2019	halen / Low	07/23/2019
By Department Director	Date	Approved as to Form by City Attorney	Date
	ten faire		

05/02/2019

By City Manager Date



196257

See Administrative Directive 4-05 for 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** 

Jul 10, 2019

		77,395		-						, , , , , , , , , , , , , , , , , , ,	3	maraja j
1. Place an "X"	in the appro	opriate b	ox for the ap	oproval of: competitive b	id as fa	rmal arong	al process inc	ludina servi	ce procuren	nentšimad		-
	s of \$70,000 r cooperativ			competitive t	na or Jo	rmai propos	n process, me	duning servi	ce procuren		Œ	77
□ h Amendm	ents to com	netitively	bid or forma	ıl proposal coi	ntracts:	\$50,000 or l	ess (may not i	ncrease orig	ginal contra	ct price by	more than	25%).
				ervice contra						S.C.	O	1 1 1
				or less, per (						三流		kok jakket
				City Code Sec			Code.			×玉	eDie	Expension of the
f Other Cor	vices (evalo	in on atta	chment for	ratifications, i	he Justi	fication Form	nust be atte	ched): EXT	ENSION	33	pass.	Superior di
NOTE: Mino	r services an	d/or repai	irs not exceed	ing \$3,000 and	d which o	do not requir	a contract sh	ould be proc	essed by req	uisition.	60	Tropact
2. Is this an am	endment to	an existi	ing construc	tion contract	? If yes	, complete	ın Administro	itive Chang	e Order.		Yes 🖾 N	
3. Any Administ	trative Actio	ons to thi	s vendor in t	he last 12 m	onths?	If yes, attac	h copy of AA	s within las	t 12 month	s	Yes 🛛 \Lambda	
4. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	compl	ly with Hous	e Bill 1295 at	tached (if a	pplicable)?	·   □	Yes 🛛 N	lo
Vendor Name:	Comm-Fi	t L.P.	OHE WAS IN		COLUMN TANK				Vendor N	o. 357	153	
Subject:	Fitness a	nd Exerc	ise Equipme	ent								
Lead Dept:			ment Servic									
Leou Dept.	O MICC OI	102										
Action	Authorize	e a twelv	e-month ex	ctension, un	der the	same mas	er agreemer	nt terms ar	nd conditio	ins.		
Requested:										r		
	Contract	Number	: PC	OM-2018-00	006179	9 <i>Co</i>	ntract Term:	6/10,	/2019	to	6/9/2	020
Background:	15-1066, Prior Act	for the plants	purchase of	l awarded Co fitness and twelve-mon	exercis	se equipme	ty-six-month nt.	ı master aş	greement (	BA1509),	Resolutio	in No.
	FUND	DEPT	UNIT	ACTV	ОВЛ	PROGR	AM ENCU	MBRANCE 7	YPE and NU	IMBER	AMC	DUNT
				1				BA1509			\$0.00	
Funding:							-					
, and mg.	-						-					
	Fina	ncing;		ــــــــــــــــــــــــــــــــــــــ	-				TOT	TAL:	\$0.00	
						D C: :1	Sum o	f Previous	Total (	Contract	Total.	Supp'l
Contract	Supplem Agreeme		Base CR/AA No.	Base Contro	oct	Base Contra Amount	Supp	lemental	1	Including	_	ement
Amendment Information:		711 190.						o oo	\$2,553	Action 650 00		ntage %
gornacion.	2	1	15-1066	6/10/201	.5   5	\$2,553,650.	UU   \$	0.00	\$2,555,	DO,UCU,	ı u	,u

Chhui	n <b>ny</b> Chhean	Jul 10, 2019	Christine Lanners	Jul 25, 2019
	By Department Director	Date	Approved as to Form by City Attorney	Date
<u> 10</u>	Jul 10, 2019	Ryongain	Jul 10, 2019	
	Jul 10, 2019	By City Manager	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** 

CITY OF DALLA	3	City S	ecretary's	Office to r	eceive	an official	ile stamp		Jul 9, 2019			
1. Place an "X"	in the appro	opriate bo	x for the a	oproval of:					00	3	Mar	
a. Contracts interlocal or	of \$70,000 cooperativ	or less res	ulting from ents.	competitive b		rmal proposal \$50,000 or les				nts mod	e through	25%
						.000 or less, pe			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SSC	S	E STATE OF
	207			0 or less, per C			, city code.	J. J			_#	16/2
						) of the City Co	de.			>< >		garar
f. Other Ser	vices (explai r services an	in on attac d/or repair	hment; for s not exceed	ratifications, t ling \$3,000 and	he Justij Which d	fication Form r lo not <b>require a</b>	nust be atta contract sho	ould be proce	essed by requi	7	 	C
2. Is this an ame	endment to	an existir	ng construc	tion contract	? If yes,	. complete an	Administra	tive Chang	e Order.		Yes 🛛 N	
3. Any Administ	rative Actio	ons to this	vendor in t	the last 12 ma	onths?	if yes, attach	copy of AAs	within las	t 12 months.		Yes 🛛 🖊	lo
4. Is Form 1295	– Certificat	te of Inter	ested Partie	es required to	comply	with House I	3ill 1295 att	ached (if a	pplicable)?		Yes 🛛 N	lo
Vendor Name:	FitCorp U	ISA dba B	usy Body, I	Fitness HQ					Vendor No	vsc	000002250	03
Subject:	Fitness ar	nd Exercis	se Equipme	ent								
Lead Dept:	Office of	Procuren	nent Servic	es (OPS)								
Action Requested:		e a twelve		tension, und		same master	agreemen	t terms ar 6/10/	· · · · · · · · · · · · · · · · · · ·	s.	6/9/2	 020
Background:	(BA1509) Prior Acti	, Resolut ions:	on No. 15-		purch	SA dba Busy ase of fitnes: asion				nur serv	vice contain	act.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	ABRANCE T	YPE and NUN	1BER	AMO	UNT
	7070							BA1509			\$0.00	
Funding:			1									
			-				-					
	Finar	ncing:							ТОТА	L:	\$0.00	
Contract Amendment	Supplem Agreemer	ental	Base CR/AA No.	Base Contro Date	ct B	Base Contract Amount	Supple	Previous emental ements	Total Co. Amount In this Ac	cluding	Total : Agree Percei	men
Information:	2		15-1066	6/10/2019	5 \$2	2,553,650.00	\$0	0.00	\$2,553,6	50.00	09	%
211			oved as bei	ing in accord	ance w	rith the budg		,	he Dallas C			
thunny o	Chhea. rtment Direc		Jul 9, 2	Date		حيست	tine a		ty Attorney	Jul	25, 2019	Date
Iol o 2				Rypolass	1		tul 9.20	10				

By City Manager

Jul 9, 2019 Date

Jul 9, 2019



ADMINISTRATIVE ACTION

ting.

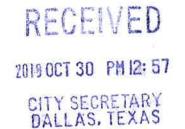
See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp.

**EFFECTIVE DATE** 

		City	secretary s	office to i	eceive	ali Ullicia	i ine stamp	<i>)</i> .	Jı	u[ஆஆ	)19	Sun o
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:						) >	٤	T
90.1	s of \$70,000 r cooperativ			competitive I	bid or for	mal propos	al process, inc	cluding servi	ce procureme	nits mag	le th <b>ròo</b> gh N	<
h Amendm	r cooperauv ents to com	re agreen Inetitivelv	bid or forma	al proposal co	ntracts: \$	550,000 or l	ess (may not	increase orig	ginal contract	price		25%)
c. Professio	nal / Person	ial / Plani	nina / Other S	Service contro	cts: \$50,0	000 or less,	per City Code	Sec. 2-34.		FIF	Z.	e green
				0 or less, per						>< >		g way
_				City Code Sec			Code.			(1) m	-	E-**
— ⊸ f. Other Ser	vices (expla	in on atto	chment; for	ratifications,	the Justifi	ication Forn	n must be att	ached): EXT	ENSION	18050	<b>8</b> 0	
NOTE: Mind	r services <mark>an</mark>	d/or repa	irs not exceed	ing \$3,000 and	d which do	o not require	a contract sh	ould be proce	essed by requi	sition.		
2. Is this an am										45	Yes 🛛 N	
3. Any Adminis											Yes 🛛 🛚 🗎	
l. Is Form 1295	– Certificat	te of Inte	rested Partie	es required to	o comply	with Hous	e Bill 1295 at	tached (if a	pplicable)?		Yes 🛛 N	lo ———
/endor Name:	Team Ma	rathon I	Fitness, Inc.						Vendor No.	. VS	000008418	80
Subject:	Fitness a	nd Exerc	ise Equipme	ent								
.ead Dept:	Office of	Procure	ment Servic	es (OPS)								
Action Requested:	Contract	Number	; P(	OM-2018-00	006179	Con	ntract Term:	6/10/	/2019	to	6/9/20	020
Background:	Resolution Prior Acti	on No. 15	5-1066, for t	l awarded To the purchase twelve-mon	e of fitne	ess and exe	ness, Inc. a t ercise equipi	hirty-six-mo ment.	onth Service	e Contra	act (BA150	1 <b>9),</b>
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCU	MBRANCE T	YPE and NUN	1BER	AMO	UNT
							*	BA1509			\$0.00	
Funding:							-					
g.							-					
	Fina	ncing:	=						TOTA	L:	\$0.00	
Contract Amendment	Supplem Agreeme	ental	Bose CR/AA No.	Base Contro Date	act B	Base Contrac Amount	Supp	of Previous elemental eements	Total Co Amount In this Ac	cluding	Total : Agree Percei	ement
Information:	2		15-1066	6/10/201	.5 \$2	2,553,650.0	00 \$	0.00	\$2,553,6	50.00	09	%
Thunny	200		roved as be	ing in accord	dance w		dget and Ch	,			e. Jul 25, 2	019
By Deno	irtment Direc	ctor		Date			Approved as					Date
Jul 9				Ryondas	1	J	ul 9, 2019	, -	,			

By City Manager

Date





#### Memorandum

Date:

October 39,2019

To:

Bilierae Johnson, City Secretary, CSO

From:

Ayeh Powers, Managing Attorney, CAO

Re:

**Correction to Administrative Action No. 19-6260** 

for Modern Geosciences, LLC re: Blue Star Recycling

On Administrative Action No. 19-6260, please make the following correction to the Funding:

Remove: Unit 3890

**Correction: Unit 3888** 

Remove: OBJ 3888

Correction: OBJ 3070

Thank you.

**Executive Assistant City Attorney** 

**Interim Managing Attorney** 

Dallas City Attorney's Office



ORIGINAL - City Secretary

## **ADMINISTRATIVE ACTION**

1 96260

EFFECTIVE DATE

7/22/19 KB

**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.

			competitive l	oid or form	al proposal pr	rocess, inc	luding servi	ce procurements		757
			al aranasal ca	ntracts: \$50	n nnn ar less l	'may not i	increase oria	inal contract of	ire hv.	more than 25%).
										ETT
						city code	JCC. 2 J+.	Process Co.	0 1	No. of
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-							ched):		O I	TO MANAGEMENT
or services an	id/or repa	irs not exceed	ing \$3,000 and	d which do r	not require a co	ontract sh	ould be proce		ăņ.	X
endment to	an exist	ing construc	tion contract	? If yes, co	omplete an A	dministra	ative Change	e Order. 💝		Yes No
trative Acti	ons to th	is vendor in t	the last 12 m	onths? If y	es, attach co	py of AA	s within last	t 12 months.		res No
– Certifica	te of Inte	rested Partie	es required to	comply w	ith House Bil	ll 1295 at	tached (if a	pplicable)?		Yes 🛛 No N/A
Modern	Geoscie	ences, LLC	;				ı	/endor No.	V	S0000063453
Professi	ional Se	rvices Con	tract							
City Atto	rney's (	Office								
of Dalla	s by as	sisting in t	he evaluati	on of wa	ste materia	al (i.e. c	environmer omposite	ntal consulting shingles) sta	g ser ged a	at the Blue Star
Contract	t Number	: AT	T-2019-00	011040	Contra	ct Term:	7/22	119 kg to		Indefinite
the eval	uation o aid on a	f waste ma a time and	terial (i.e. c materials/u	omposite nit rate as	shingles) s	staged a	t the Blue	Star Recyclin	g fac	ility.Consultant
FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCU	MBRANCE T	YPE and NUMBE	R	AMOUNT
0192	ORM	3890		3888		СХ	ATT-201	9-00011040		\$49,500.00
						94.				
						: <del>-</del> :				
Fina	ncing:							TOTAL:		\$49,500.00
		Base CR/AA No.	Base Contro Date			Supp	lemental	Amount Inclu	ding	Total Supp'l Agreement Percentage
								\$ 0.00		%
APPROV	AL: Appi	roved as be	ing in accord	lance with	n the budge	Sh.	apter 2 of t	the Dallas City	Code	1/24/2019
to a record	ts of \$70,000 or cooperation the expenditure of Dalla Recyclin Contract  Modern the eval will be pronted to properate the properation of Dalla Recyclin Contract  FUND  O192  Fina  Supplem Agreeme	ts of \$70,000 or less representation of \$70,000 or less representation of competitively and / Personal / Plantinents to non-bid control expenditures: \$50,000 or services (explain on attainment to an exist attrative Actions to the services and/or repart mendment to an exist attrative Actions to the Modern Geoscie Professional Secutive Authorize a conful of Dallas by as Recycling facility Contract Number Modern Geoscie the evaluation of will be paid on a contract shall not fund DEPT O192 ORM  Financing:  Supplemental Agreement No.	ts of \$70,000 or less resulting from or cooperative agreements. In ents to competitively bid or formal personal / Planning / Other stands to non-bid contracts: \$50,000 or less per revices (explain on attachment; for or services and/or repairs not exceed the endment to an existing construct strative Actions to this vendor in the formal strative Actions to the formal strative Actions to the formal stratic formal st	or cooperative agreements. Inents to competitively bid or formal proposal control of the proposal control of the proposal of t	ts of \$70,000 or less resulting from competitive bid or formal procoperative agreements. The procoperative agreements agreements agreement to an existing construction or less, per City Code Sec. 2-79(C) or process (explain on attachment; for ratifications the Justifications services and/or repairs not exceeding \$3,000 and which do not be repaired to a new process and/or repairs not exceeding \$3,000 and which do not be repaired to an existing construction contract? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contractive Actions to this vendor in the last 12 months? If yes, contract 2 months? 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EFFECTIVE DATE

7/22/1918

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

d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34.  □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form must be attached): □ f. Other Services (explain on attachment; for ratification form. Services in connection with the services in connection with legal services in conne											
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Vendor Name: Norman J. Gordon  Subject: Professional Services Contract  Lead Dept: City Attorney's Office  Action Requested: Authorize a contract with Norman J. Gordon, Attorney at Law, to provide the City of Dallas with legal in connection with Atmos Mid-Tex Division's Appeal to the Railroad Commission of City Council's decision the Dallas Area Rate Review ("DARR"). This contract shall not exceed \$50,000.  Contract Number: ATT-2019-00011031 Contract Term: 7/22/9 k3 to Indef Norman J. Gordon, Attorney at Law, will provide the City of Dallas with legal services in connection with Mid-Tex Division's Appeal to the Railroad Commission of City Council's decision on the DARR. Servinclude review of filing, preparation of City testimony, settlement discussions, hearing participation a hearing briefing. Mr. Gordon will be paid on an hourly rate basis as provided by the engagement letter of the paid on										THE PARTY OF THE P	
Professional Services Contract  Lead Dept: City Attorney's Office  Authorize a contract with Norman J. Gordon, Attorney at Law, to provide the City of Dallas with legal in connection with Atmos Mid-Tex Division's Appeal to the Railroad Commission of City Council's decitive Dallas Area Rate Review ("DARR"). This contract shall not exceed \$50,000.  Contract Number: ATT-2019-00011031 Contract Term: 7/22/19 kg to Indefine Dallas Area Rate Review ("DARR"). This contract Term: 7/22/19 kg to Indefine Dallas With legal services in connection with Mid-Tex Division's Appeal to the Railroad Commission of City Council's decision on the DARR. Servince Include review of filing, preparation of City testimony, settlement discussions, hearing participation a hearing briefing. Mr. Gordon will be paid on an hourly rate basis as provided by the engagement letter July 15, 2019. This contract shall not exceed \$50,000.  FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMM.  0192 ORM 3890 3033 CX ATT-2019-00011031 \$50,000.  Funding: Financing: TOTAL: \$50,000.	4. Is Form 1295	– Certificat	e of Inter	rested Partie	s required to	comply v	vith House Bil	l 1295 attached (ij	f applicable)?	Yes No N	I/A 
City Attorney's Office  Action Requested:  Action Dallas with legal services in connection with Mid-Tex Division's Appeal to the Railroad Commission of City Council's decision on the DARR. Service include review of filling, preparation of City testimony, settlement discussions, hearing participation a hearing briefing. Mr. Gordon will be paid on an hourly rate basis as provided by the engagement lett. Action Republication Requested Science Science Science Republication Re	Vendor Name:	Norman	J. Gord	on					Vendor No.	VC19884	
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Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreements  Agreements this Action Percentage Amount Agreements Supplemental Amount Including Agreements Amount Including Agreements Amount Including Agreements Amount Including Agreements Supplemental Amount Including Agreements Amount Including Agreements Supplemental Amount Including Agreements Supplemental Amount Including Agreements Supplemental Amount Including Agreements Supplemental Amount Including Agreement Supplemental Supplemental Amount Including Agreement Supplemental S		Supplem	ental	Base CR/AA No.	Base Contro Date	The state of the s		Supplemental	Amount Includ		nt
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	APPROVAL: Approve	ed as being in accordan	ce with the budget	and Chapter 2 o	of the Dallas City Code	<b>∍.</b>
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В Деро	rtment Director	Date	App.	roved as to Form by	City Attorney	Date
		By City Mai	nager	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

196262

**EFFECTIVE DATE** 

**ADMINISTRATIVE ACTION** 

07/25/2019/

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1. Place an "X"											83.
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							Administrative Cha			Yes 🛛 No	
							opy of AAs within		7. 1	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply i	with House Bi	ll 1295 attached (	if applicable)?		Yes 🛛 No	
Vendor Name:	United W	ay of M	etropolita	n Dallas (U\	WMD			Vendor No	0.		
Subject:	Profession	onal Ser	vices Con	tract							
Lead Dept:	Human R	esource									
Action Requested:				ct with UWI g campaign.		low City em	ployees to cont	ribute throug	n payro	II deductions	to
		Number:	7.0	ER-2018-000			1077 - 2579 WWW.	01/2019		12/31/2021	
Background:	Campaig Metropo the City coordina	gn. In 2 litian Da of Dallas ation of orms an	2019 a new Illas respo s. They wi solicitation d Campaig	w vendor wonded and wonded and wonded and wonder worker worden wo	vas iden will provare cam and events as a	tified by the ide marketi paign mate ents. Some pproved by	opportunity to informal procung, communica rials, monitor the of the materials the Human Representative	arement productions and ca e contribution als include, consources. Do	cess and mpaign n webpa creating	I United Way managemen age and lead and distribu	y of it to the ting
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NU	MBER	AMOUNT	
							æ			0	
Funding:							**				
C 75 M	-										
	Finai	ncing:						тот	AL:	0	
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date	act Bo	ase Contract Amount	Sum of Previou Supplementa Agreements	Amount	ontract Including Action	Total Supp Agreemen Percentag	nt
Information:								\$ 0	.00	%	



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

196263 EFFECTIVE DATE

**ADMINISTRATIVE ACTION** 

1. Place an "X"									2
a. Contracts	of \$70,000	or less re	sulting from	competitive b	id or form	al proposal pi	rocess, including servi	ce procurements m	Printed transaction
				ıl proposal cor	tracts: \$5	0.000 or less (	(may not increase ori	ginal contract price	by more than 25%).
_							City Code Sec. 2-34.	AS SEC	8
				or less, per C				- 3	nicet/boxe
				City Code Sec.			e.	×3	Exemple of the Control of the Contro
		in an atta	ahmanti for	ratifications th	a luctifica	tion Form mu	ist be attached): ontract should be proc	essed by requisition.	
2. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, co	omplete an A	Administrative Chang	e Order.	Yes No
3. Any Administ	rative Actio	ons to thi	s vendor in t	he last 12 mc	onths? If y	es, attach co	opy of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attached (if a	pplicable)?	Yes 🛛 No
Vendor Name:	REMI, 1 28277	1325 No	orth Comm	unity House	e Rd, Sui	ite 300, Ch	arlotte, NC	Vendor No.	/50000060641
Subject:	Service A	Agreem	ent						
Lead Dept:	DWU								
Action Requested:	1. 2. 3.	Inductiv Gas Ch Thermo	rely Couple romatogra -Gallery at	ed Plasma ( phy and Ma utomated ch	ICP) loca iss Spec nemistry	ated at Cer troscopy (C analyzer lo	r laboratory instru htral Treatment Pla GC-MS) Model # 5 ocated at Central p ocess laboratory	ant - Analytical L 5977.	
	Contract			VU-2019-000				, 2019 to	June 30, 2021
Background:	including and mor agreeme	g water, nitor oth ent will h	wastewate er non-spe nelp mainta	er, soil and cific indicat	quality coors that of J's Natio	ontrol. It is determines nal Labora	and covers a wide used to measure water quality or o tory Accreditation	required TCEQ cleanliness. This	permit analytes service
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0100	DWU	7042		3110		<b>39</b> );		\$16,720,28
	0100	DWU	7042		3110		200		\$13,075.46
Funding:	0100	DWU	7043		3110		<b>2</b> /		\$7,774.50
	0100	DWU	7044		3110		<b>.</b>		\$7,927.80
	Finar	ncing:				'		TOTAL:	\$45,498.04
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:								\$ 0.00	%
	4 DDD C\\'	N A	avad as bat			a tha budaa	t and Chanter 2 of	the Dallas City Co	vde.

7 / 11 | 5 October 10 Form by City Attorney

Daye Daye

Daye

Daye

Daye

Date

ORIGINAL - City Secretary

By Department Director



ADMINISTRATIVE ACTION

FFFECTIVE 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.

		_		
7	1	rdei	0	
	1		u	10.0

								39	
1. Place an "X"								二十二	<u> </u>
a. Contracts interlocal or b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser	s of \$70,000 r cooperativ ents to com nal / Person ents to non- expenditure vices (explai	or less ree agreer petitively pal / Plan bid cont es: \$50,0 in on att	resulting from ments. y bid or forma ning / Other S cracts: \$50,000 00 or less per achment; for r nirs not exceedi	competitive b I proposal con ervice contra I or less, per ( City Code Sec ratifications to ing \$3,000 and	ntracts: \$50,00 cts: \$50,00 City Code Se :. 2-79(C) of the Justifica d which do n	0,000 or less ( 0 or less, per ec. 2-34. f the City Cod tion Form mu ot require a c	st be attached): ontract should be proc	ginal contract price	by more than 25%).
							dministrative Chang		Yes ⊠ No Yes ⊠ No
							opy of AAs within las II 1295 attached (if a		Yes No
					Compiy w	itii nouse bii	ii 1293 attachea (ij a		C17775
Vendor Name:			Consulting, l		usinoss En	torprice Pre	ogram Trionnial Go:		C17773
Subject:							ogram Triennial Goa	ai ailu Fiail	
Lead Dept:  Action Requested:	Authorize	e Supple arity Stu	idy contract	ement No.	1 to the Ci levelopme	ity's Busines ent of Depar	ss Inclusion and Dev tment of Aviation's rogram Plan.	velopment Plan M Disadvantaged B	/WBE Availability usiness Enterprise
	Contract	Numbe	r: M	GT-2018-00	007374	Contra	ct Term: 9/26,	/2018 to	9/25/2020
Background:	with MG	T of Am	d a service c erica Consult r the Departr	ing, LLC. Thi	is action w	n availability ould include	and disparity stude the development	y for the Office o and plan of the DE	f Business Diversity BE triennial goal and
	FUND	DEP1	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMBER	AMOUNT
	0130	AVI	7708	AV11	3070		CX- AVI-2019	-00010821	\$12,500.00
Funding:							- 4		
	Finai	ncing:						TOTAL:	\$12,500.00
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contro Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Includin this Action	
Information:	\ 1		CR18-1391	9/26/201	.8 \$40	0,568.00	0	\$ 413,068.00	3.12%
Mu	APPROV.	AL: App	roved as bei	ng in accord	dance with	the budge	t and Chapter 2 of	the Dallas City Co	de.
Ву Дера	ortment Direc	ctor		Date By City	Managel	1 Constant	proved as to Form by C	Tity Attorney	Date



ADMINISTRATIVE ACTION

**196**265

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

4 51 //2											
	in the appro								, c	30	<u> </u>
L .	s of \$70,000 or cooperative			competitive bio	d or form	al proposal pr	ocess, inclu	iding servi	e procuremen	ts made	e through
	•	_		l proposal cont	racts: \$5	0,000 or less (i	may not in	crease orig	inal contract p	rice by	more than 2
				ervice contract						S	er fall
d. Amendm	nents to non-l	bid contrac	cts: \$50,000	or less, per Cit	ty Code S	ec. 2-34.			50		X 47.
e. WRR-FM	expenditure.	s: \$50,000	or less per	City Code Sec. 2	2-79(C) o	f the City Code	2.		S	20	8. A.
				atifications the					essed by requisit		ద్ద 🛴
. Is this an am											Yes 🛛 No
. Any Administ	trative Actio	ns to this	vendor in t	he last 12 mor	nths? If y	yes, attach co	py of AAs	within last	12 months.		Yes 🗌 No
. Is Form 1295	– Certificate	e of Intere	sted Partie	s required to a	comply w	vith House Bill	1295 atta	ached (if a	pplicable)?		Yes 🛭 No
endor Name:	Brodart								Vendor No.	008	873
ubject:	Extension	of BT140	2					11			
ead Dept:	Library										
Action Requested:	Authorize	a three-r	nonth exte	ension to the	service (	contract, und	ler the sa	me terms	and condition	ns.	
	Contract	Number:	LI	IB-2019-0001	1047	Contrac	ct Term:	6/12/	2018 t	o	9/30/201
Background:	On Februa the purch	ary, 12, 20 ase and p	014, City C rocessing or three-m	ouncil awards of library boo onth extension	ed Broda iks. on to pro	art Co. a five	year cont	ract ( <i>BT1</i> 4	402), Resoluti	ion No	. 14-0290, f
ackground:	On Februa the purch	ary, 12, 20 ase and p	014, City C rocessing or three-m	ouncil award of library boo	ed Broda iks. on to pro	art Co. a five	year cont	ract ( <i>BT14</i> the past co	402), Resoluti	on No	. 14-0290, f
ackground:	On Februa the purch Contract I	ary, 12, 20 ase and p request fo ncurred u	014, City Corocessing or three-mander the e	ouncil awardo of library boo nonth extension expired contra	ed Broda oks. on to pro act.	art Co. a five	year cont	ract ( <i>BT14</i> the past co	402), Resoluti	on No	. 14-0290, f
	On Februa the purch Contract I	ary, 12, 20 ase and p request fo ncurred u	014, City Corocessing or three-mander the e	ouncil awardo of library boo nonth extension expired contra	ed Broda oks. on to pro act.	art Co. a five	year cont	ract ( <i>BT14</i> the past co	402), Resoluti	on No	. 14-0290, for payment o
	On Februa the purch Contract I	ary, 12, 20 ase and p request fo ncurred u	014, City Corocessing or three-mander the e	ouncil awardo of library boo nonth extension expired contra	ed Broda oks. on to pro act.	art Co. a five	year cont uation of t ENCUM	ract ( <i>BT14</i> the past co	402), Resoluti	on No	. 14-0290, for payment o
	On Februa the purch Contract I	ary, 12, 20 ase and p request fo ncurred u DEPT	014, City Corocessing or three-mander the e	ouncil awardo of library boo nonth extension expired contra	ed Broda oks. on to pro act.	art Co. a five	year cont uation of t ENCUM	ract ( <i>BT14</i> the past co	402), Resoluti	on No	. 14-0290, for payment o
Background: Funding: Contract Amendment	On Februa the purch Contract invoices in	ary, 12, 20 ase and p request for ncurred u  DEPT  cing:	014, City Corocessing or three-mander the e	ouncil awardo of library boo nonth extension expired contra	ed Broda oks. on to pro act. OBJ	art Co. a five	year cont uation of t  ENCUM  Sum of Supple	ract (BT14 the past co	402), Resoluti ontract to cor	mplete	. 14-0290, for payment of AMOUIT \$0.00

Date Approved as to Form by City Attorney Date

Date

1 1951

By Department Director



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

#### 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.

**EFFECTIVE DATE** 

JUL 08 2019

	s of \$70,000 agreement		esulting from	i competitive bi	d or formal <sub>l</sub>	proposal proce	ess, includ	ing service p	rocurement	s made	hrough interlocal or
			bid or forme	al proposal cont	tracts: \$50,0	000 or less (ma	y not incr	ease origina	l contract o	ite by m	ore than 25%).
C. Profession	nal / Person	al / Plan	ning / Other :	Service contract	ts: \$50,000 d	or less, per City	Code Sec	. 2-34.	-	38	E-QUITE-107
d. Amendm	ents to non-	-bid cont	racts: \$50,00	0 or less, per Ci	ty Code Sec.	2-34.			<i>r</i> • > •		36 States
e. WRR-FM	expenditure	es: \$50,0	00 or less per	City Code Sec.	2-79(C) of th	ne City Code.			3		
f. Other Ser	vices (explai	in on att d/or repo	achment; for airs not exceed	ratifications the ling \$3,000 and t	e Justificatio which do not	n Form must b require a contr	e attache act should	d): Lbe processe	d by requisit		N
2. Is this an amo											Yes 🛛 No
3. Any Administ	rative Actio	ons to th	is vendor in	the last 12 moi	nths? If yes	, attach copy	of AAs w	ithin last 12	months.		Yes 🛛 No
4. Is Form 1295	– Certificat	te of Inte	rested Parti	es required to	comply with	n House Bill 12	295 attac	hed (if appli	icable)?		Yes 🛛 No
Vendor Name:	The Brou	ssard G	roup, Inc., d	lba TBG Partn	ers				Vendor N	o. 50	00736
Subject:	Hillcrest \	Village (	Green Park (	Hillcrest Villag	ge Green- L	A and Dev of	Neigh Pa	ark)			
Lead Dept:	Park and	Recreat	ion Departn	nent							
Action Requested:				eement #2 wit 0.00 to \$378,2		tners, in the a	amount o	of \$16,000.	00, which i	increase	es the original
	Contract	Numbe	r: P	KR-2018-0000	7631	Contract	Term:	N/	′A	to	N/A
Background:	feature a	nd Ener	gy Code Cei		vices for Hi						, interactive water anging the original
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUI	MBRANCE T	YPE and NU	MBER	AMOUNT
	1V00	PKR	VK63	PKLA	4112	PK17VK63	CX-	PKR-2018	-00007631	L	\$16,000.00
Funding:							2002				
							141				
	Finar	ncing:	2017 B	ond Fund					тот	AL:	\$16,000.00
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date	71	e Contract mount	Supp	f Previous lemental rements	Total Co Amount i this A	Including	Total Supp'l Agreement Percentage
Information:	1	<b>(</b> )	18-1523	10/24/2018	\$ \$31	2,700.00		500.00	\$378,200		17.32%
	1				-:1						
1) By Depg	APPRO	Jenl	proved as b	Jul Date	dance with	Ole	ust	Form by City	ZINN	LVV	7-19-2019
				Donto	ou _	?	-8-19	î			

By City Manager

Date



196267

**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.

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- /	- QY-14	

		City	secretary's	s Office to r	eceive a	in official fi	ie stamp.			- of	1-19
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					0.5	3 3	
1120.0				competitive b	oid or form	nal proposal p	rocess, inclu	ıding servi	ce procurement	g-tipeline.	rough 1
interlocal of				al proposal co	ntracta Ć	0.000 or lass	lmau not in	croaco orio	ingl contracts	D N	ra thun 75%
						00 or less, per			inal contractspr	ice Dyeard	mental 2000.
							City code 3	EU, 2-34,	[7]		44 m
				0 or less, per (			la		\$3	္တဲ့	A Street
C O46 - 11 C - 11				-		of the City Cod ation Form mu		hed): Ratif	ہے۔ ication of Exper	< □	Gund
									essed by requisiti		
2. Is this an ame	endment to	an existi	ng construc	tion contract	? If yes, c	omplete an A	\dministrat	ive Chang	e Order.	Yes	No No
3. Any Administ	rative Actio	ons to this	s vendor in t	the last 12 ma	onths? If	yes, attach co	opy of AAs	within las	t 12 months.	☐ Yes	s 🛛 No
4. Is Form 1295	– Certifica	te of Inter	rested Partio	es required to	comply v	vith House Bi	II <b>129</b> 5 atta	ached (if a	pplicable)?	Yes	s 🛛 No
Vendor Name:	Parabon	NanoLab	5						Vendor No.	VS993	59
Subject:	Ratificati	on of Exp	enses relat	ted to Advan	ced DNA	Analysis					
Lead Dept:	Dallas Po	lice Depa	artment								
Action Requested:	Authoriz	e \$3,500	in expense	s to be paid t	to Parabo	on Nanolabs	for genetion	c genealo;	gy analysis,		
	Contract	Number:	D	PD-2019-000	011037	Contra	ict Term:		to	7	
Background:	This actio	on will pa	y for servic	es to conduc	ct a genet	tic genealogy	/ search or	n an unkn	own serial rap	ist.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUM	BRANCE T	YPE and NUMBE	R	AMOUNT
	0001	DPD	2162		3099		CX-	DPD-2019	9-00011037	\$3	3,500
Funding:											
							(4)				
	Finai	ncing:					-		TOTAL:	2	2500 11-
Contract Amendment	Supplem Agreeme		Base CR/AA No.	Base Contra Date		se Contract Amount	Sum of Supple Agree	mental	Total Contr Amount Inclu this Action	ding	Total Supp'l Agreement Percentage
Information:	2								\$ 0.00		%
By Dena	APPROV	1	oved as bei	ing in accord	lance wit	d	t and Chap	Kni,	the Dallas City	7/2	5/19 Date
Бу Бери	Action on the			V - V	A				1 0	OK_	



See Administrative Directive 4-05 for 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** 

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1. Place an "X"												<u>.</u>	11=
a. Contracts			resulting fron	n competitive b	id or form	nal proposal p	rocess, inc	luding servi	ce procurer	nentsi	nade II	you =	gh interlocal or
b. Amendm	ents to com	petitive	ly bid or form	al proposal con	tracts: \$5	0,000 or less	(may not i	ncrease orig	ginal contra	ct pric	g by mi	re t	
				Service contrac						SEC	*	3	Française S 3 3
d. Amendm	ents to non-	-bid con	tracts: \$50,00	00 or less, per Ci	ity Code S	ec. 2-34.				77	7	ø	Billion Control
e. WRR-FM	expenditure	es: \$50,0	000 or less pei	r City Code Sec.	2-79(C) c	of the City Cod	e.			× 70	4 1		Brude sol
				ratifications th					essed by rea	Sition 1			
2. Is this an ame											☐ Ye		☑ No
3. Any Administ	rative Actio	ons to th	his vendor in	the last 12 mo	nths? If	yes, attach co	py of AA	s within las	t 12 month	15.	☐ Ye	s [	<b>☑</b> No
4. Is Form 1295	– Certificat	te of Int	erested Partí	es required to	comply v	vith House Bi	ll 1295 at	tached (if a	pplicable)?	)	☐ Ye	5	<b></b> No
Vendor Name:	Sunbelt F	Rentals	Inc						Vendor N	lo.	50707	0	
Subject:	Rental of	Forklift	t										
Lead Dept:	Dallas Po	lice Dep	partment										
Action Requested:	Authorize	e payme	ent for renta	ıl of a forklift a	at the Au	uto Pound.							
	Contract	Numbe	r: D	PD-2019-000	11029	Contra	ct Term:	7/1/2	2019	to		10	/31/2020
Background:	to neede	d repai	rs. It has be		ed that t	the best rou	te is to p						al months due will cover the
	FUND	DEP1	r UNIT	ACTV	OBJ	PROGRAM	ENC	JMBRANCE	TYPE and N	IUMBE	R		AMOUNT
	0001	DPD	2152		3060			MASC-DP	D-2019-00	00110	29	37	,042.56
Funding:							5 <b>9</b> 5						
							1 <b>=</b> 3						
	Finar	ncing:				* *			TC	TAL:		3	7,043,51
Contract Amendment	Suppleme Agreemer		Base CR/AA No.	Base Contrac Date		se Contract Amount	Suppl	Previous emental ements	Total Con Including		1		Total Supp'l Agreement Percentage
Information:									\$	0.00			%
By Depar	APPROV	P	pproved as b	Guy 7-	dance w	3 _A	pproved as	napter 2 of te Form by	righ	+	Code.	/2	25/19 bate
				X II	11	140	/	- 11					

Date



196269

**EFFECTIVE DATE** 

P1-46-5

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

									LK 1	717	4
1. Place an "X"										1. 7.	
a. Contracts interlocal of b. Amendm c. Profession d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an ame 3. Any Administ	s of \$70,000 or cooperative ents to come ents to non expenditure vices (explair services and endment to continue to continue expenditure endment to continue endment to continue endment to continue endment e	or less we agree apetitive al / Pla bid con es: \$50, in on at ad/or rep o an exis	resulting from ements. Ily bid or forma nning / Other : stracts: \$50,00 000 or less per tachment; for rairs not exceed sting construct	al proposal consolervice contract Service contract O or less, per City Code Sec. ratifications the ling \$3,000 and tion contract?	tracts: \$5 ts: \$50,00 ty Code S 2-79(C) o e Justifica which do i If yes, co	0,000 or less of the control of the City Codution Form munot require a complete an Ayes, attach co	rocess, including some contract should be properly of AAs within the contract attached.	original contract 4.  Ratification of exprocessed by requange Order.  last 12 months	Price by  A TECRITER SECRET SE	more than	College
Vendor Name:	Eastfield	College	9					Vendor No	242	2026	
Subject:				Officer Candid	ates						
Lead Dept:	Dallas Po										
Action Requested:	Authorize pursuant	e paym to the	ent to Eastfie Dallas Police	Department	Reserve	Division SOF	oplicants to rece Section VII.C.1.			· TCOLE Lic	enses
	Contract	Numbe	21:   0	PD-2019-0001	10609	Contra	ct Term:		to		
Background:				-		•	curred sending 3,165 for the app				
	FUND	DEP	T UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	E TYPE and NUM	<b>MBER</b>	AMOU	UNT
	0001	DPE	2121		3361		CX- DPD-2	019-00010609	,	5,805.00	
Funding:											
							4				
	Finar	ncing:						TOTA	L:	5,805.00	
Contract Amendment	Supplem Agreemer		Base CR/AA No.	Base Contrac Date	1	e Contract Amount	Sum of Previou Supplemental Agreements		ncluding	Total S Agreer Percen	ment
Information:								\$ 0.0	00		%
Dai	PPROVI	De	proved as bei	ng in accorda	Victory.	D	and Chapter 2  27  27  27  27  7-24-1	ight	ity Code	25/1	g Pate

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** 

7-5-2019

- A - A - A - A - A - A - A - A - A - A	- Dec. 1(4)			competitive b	oid or for	nal proposal pi	rocess, including ser	vice procurements mo	and the same of th
	or cooperativ	-		al proposal cor	ntracts: \$	50 000 or less t	may not increase of	riginal contract price b	< Employed
							City Code Sec. 2-34.		n No 🚬
-				0 or less, per C			ercy code see. 2 34.	2,5	9 69 17
_				• •	•	of the City Code	a_	<u> </u>	
				-		-	st be attached):		S co T
								cessed by requisition.	
							dministrative Char		Yes 🛛 No
							ppy of AAs within lo		Yes 🛛 No
Is Form 129	5 – Certifica	te of Inter	ested Partie	es required to	comply	with House Bil	l 1295 attached (if	applicable)?	Yes 🛛 No
endor Name.	: Villarza E	nterprise	s, LLC dba	Informate Df	-W			Vendor No. V	S0000045424
ubject:	A Service	Price Agr	eement fo	r Advertising	5				
ead Dept:	Office of	Procurem	ent Servic	es (OPS)					
	Contract	: Number:	POM-20	)19-0001023	5	Contra	ct Term: 5/1	2019 to	12/31/2020
Background:	Contract								
				•		•	_	ertising space city d basis per the attac	
				•		•	se on an as neede	- '	
	Enterpris	ses, LLC di	oa Informa	te DFW for C	ity depa	rtments to us	se on an as neede	d basis per the attac	ched fee schedul
unding:	Enterpris	ses, LLC di	oa Informa	te DFW for C	ity depa	rtments to us	se on an as neede	d basis per the attac	AMOUNT
unding:	Enterpris	ses, LLC di	oa Informa	te DFW for C	ity depa	rtments to us	ENCUMBRANCE - POM-20	d basis per the attac	ched fee schedul
unding:	FUND FUND	ses, LLC di	oa Informa	te DFW for C	ity depa	rtments to us	ENCUMBRANCE - POM-20	d basis per the attac	ched fee schedul
unding: ontract mendment	FUND FUND	DEPT OPS ocing:	oa Informa	te DFW for C	OBJ	rtments to us	ENCUMBRANCE - POM-20	d basis per the attace TYPE and NUMBER 19-00010235	### AMOUNT \$50,000.00 \$50,000.00 #### Total Supp'l
ontract mendment	FUND Finar Supplement	DEPT OPS ocing:	UNIT Base	ACTV  Base Contract	OBJ	PROGRAM  se Contract	ENCUMBRANCE - POM-20 Sum of Previous Supplemental	TYPE and NUMBER 19-00010235  TOTAL: Total Contract Amount Including	AMOUNT \$50,000.00 \$50,000.00 Total Supp'l Agreement
ontract mendment formation:	FUND  Finar  Supplement Agreement 0	DEPT OPS Occing: ental nt No.	Base CR/AA No.  0	Base Contract Date 0	OBJ  Ct Ba	PROGRAM  see Contract Amount  0	Sum of Previous Supplemental Agreements \$0.00	TYPE and NUMBER 19-00010235  TOTAL: Total Contract Amount Including this Action \$ 50,000.00	AMOUNT \$50,000.00 \$50,000.00 Total Supp'l Agreement Percentage 0%
ontract mendment formation:	Finar Supplement Agreement O APPROVI	DEPT OPS  cing: ental nt No.	Base CR/AA No.  0	Base Contractor Date  0 ng in accorda	OBJ  Ct Ba	PROGRAM  See Contract Amount  0  Ch the budget	Sum of Previous Supplemental Agreements \$0.00	TYPE and NUMBER 19-00010235  TOTAL: Total Contract Amount Including this Action \$ 50,000.00	AMOUNT \$50,000.00 \$50,000.00 Total Supp'l Agreement Percentage 0%  de.  Jul 17, 2019
ontract mendment iformation: my Chhean Jul 5 (1) By Depo	FUND  Finar  Supplement Agreement 0	DEPT OPS  cing: ental nt No.	Base CR/AA No.  0	Base Contractor Date  0  0  0  0  0  0  0  0  0  0  0  0  0	OBJ  Ct Ba	PROGRAM  PROGRAM  see Contract Amount  0  th the budget  App	Sum of Previous Supplemental Agreements \$0.00	TYPE and NUMBER 19-00010235  TOTAL: Total Contract Amount Including this Action \$ 50,000.00	AMOUNT \$50,000.00 \$50,000.00 Total Supp'l Agreement Percentage 0%



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

File the approved form and all necessary documentation with the

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

1/2/14 1/2

CITY OF DALLAS	City Secretary's Office to receive an official file stamp.											
1. Place an "X" i	n the appr	opriate b	ox for the a	oproval of:				39		,,	0	
interlocal or	cooperativ	e agreen	ents.	competitive bio					55	4.20	de through o more than 25%).	
				Service contract			City Code	Sec. 2-34.	ASE SE	P.3	(7)	
				or less, per Cit					F.S.	CEP	E E E	
_			95	City Code Sec. 2				75 (dig)	mm	70	Children	
NOTE: Minor	services an	d/or repa	irs not exceed	ratifications the ing \$3,000 and v	vhich do r	not require a c	ontract sho	ould be proce	essed by requ	isition.		
2. Is this an ame	endment to	an exist	ing construc	tion contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.	45°	Yes 🔯 No	
3. Any Administ	rative Actio	ons to the	s vendor in t	the last 12 mor	ths? If y	es, attach c	opy of AAs	within las	t 12 months	5.   <u>C</u>	Yes 🛛 No	
4. Is Form 1295	– Certificat	e of Inte	rested Partie	es required to c	omply w	ith House B	ill 1295 att	tached (if a	pplicable)?		Yes 🛛 No	
Vendor Name:	Restorati	on Speci	alist						Vendor No	o. VS	0000044823	
Subject:	Emergen	cy Wate	r Mitigation	– Various City	Buildin	gs						
Lead Dept:	Building Services Department											
Action Requested:				es No.: 31905 and clean up				and 31905	0 to Restor	ation Sp	ecialist for	
	Contract	Number	: В	SD-2019-0001	0692	Contro	ct Term:	06/05	/2019	to	12/25/2019	
Background:	cleaning	services	for the Dall	netroplex on N as Central Lib to an overflow	ary, Ma	jestic Theat	er, Dall <mark>a</mark> s	Museum	of Art, and	the Mey	r mitigation and yerson. This also y 20th.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUI	лBRANCE T	YPE and NU	MBER	AMOUNT	
	0001	BSD	3061		3210		1	BSD-2019	9-0001069	2	\$2,915.92	
	0001	BSD	3061		3210		ા€	BSD-2019	9-0001069	2	\$7,667.65	
Funding:	0001	BSD	3061		3210		14	BSD-2019	9-0001069	2	\$1,482.93	
	0001	BSD	3188		3210		TE	BSD-2019	9-0001069	2	\$12,726.77	
	0001	BSD	3062		3210		) <u>-</u>	BSD-2019	9-0001069	2	\$18,259.63	
	Finar	ncing:							тот	4 <i>L:</i>	\$43,052.90	
Contract Amendment		Supplemental Base Base Contract Base Contract Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreements Total Supp'l Agreement Agreement Total Supp'l Agreement Agreement Total Supp'l Agreeme										
Information:			Agreements this Action Percentage									

RPROVAL: 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



ADMINISTRATIVE ACTION

1 0 4 2 7 2

196212

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

File the approved form and all necessary documentation with the

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

07/24/2019/

1. Place an "X"										2
interlocal or	cooperativ	e agreem	nents.				ocess, including	F	-	S. Program
b. Amendm	ents to com	petitively	bid or forma	al proposal coi	ntracts: \$5	0,000 or less (	may not increase	original contrac	t price by	more than 25%).
C. Profession	nal / Person	al / Planr	ning / Other S	Service contra	cts: \$50,00	00 or less, per	City Code Sec. 2-3	34.	000	9 Marie
d. Amendm	ents to non-	bid contr	acts: \$50,00	0 or less, per 0	City Code S	ec. 2-34.		grown grown	Ten :	15/90/01
e. WRR-FM	expenditure	es: \$50,00	00 or less per	City Code Sec	. 2-79(C) o	f the City Cod	2.	>	a marine	DE COE
							st be attached): ontract should be	processed by requ	2 . "	
2. Is this an ame	endment to	an existi	ing construc	tion contract	? If yes, c	omplete an A	dministrative Ch	ange Order.		Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in t	the last 12 mo	onths? If	yes, attach co	ppy of AAs withir	last 12 months.	.   🗆	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Partio	es required to	comply v	vith House Bil	l 1295 attached	(if applicable)?		Yes 🛛 No
Vendor Name:	The New	York Tin	nes					Vendor No	. 889	99
Subject:	Subscript	ion to N	YTimes.com	1				V	· ·	
Lead Dept:	Library	81								
Action Requested:	Authorize to exceed			ew York Time	es for ser	vices render	ed to a web-bas	ed subscription	n to NYTi	imes.com – not
	Contract	Number.	L	IB-2019-000	11050	Contra	ct Term: 9	/1/2018	to	5/30/2019
Background:	editions of receiving May 2019 the COD	of the NY the rene D. A rene contrac	T for Dallas ewal quote ewal agreen t. NYT, wit	Public Librai for FY19, cor nent could n	ry card ho ntract neg ot be read t from L	olders. Since gotiations be ched betwee ibrary, conti	2017, the Librar gan between N In NYT and COD nued to provice	y had subscribe YT and COD leg , concerning th	ed to the al and co e indem	ews, international ise services. Upon ontinued through nity clause within igotiation period.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	CE TYPE and NUN	/IBER	AMOUNT
	0001	LIB	5392		3341		- LIB-20	019-00011050		\$14,531.40
Funding:							. =			
	7						(e)			
	Finan	cing:						ТОТА	L:	\$14,531.40
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Contra Date		e Contract Amount	Sum of Previo Supplementa Agreements	Amount In	cluding	Total Supp'l Agreement Percentage
Information:								\$ 0.0	00	%
W	APPROVA	L: Appr	oved as bei	ng in accord	ance wit	h the budget	and Chapter 2	of the Dallas C	ity Code	·

Mondre 67. 22.19

Approved as to Form by City Attorney Date

Date

Approved as to Form by City Attorney Date

Japhan 7/24/19
By City Manager Date

ZUOUU



#### **ADMINISTRATIVE ACTION**

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

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

Jul 22, 2019

1. Place an "X"	in the appr	opriate bo	x for the appi	oval of:							NO.	Ç.	20
			ulting from co	mpetitive	bid or fo	rmal pro	oposal p	rocess, inc	cluding servi	ce procuren		de throug	ih II
interlocal or b. Amendm			ents. bid or formal p	roposal sa	nteacts.	¢en nor	ar loca	(may not	increace esis	inal conten	25	N	(, )
l			ng / Other Serv							imai contra	, Z)	y mane un	wasan
							-	City Code	Jec. 2-34.		OH.		All There was
			cts: \$50,000 o		-						ASS.	-Fire	TT
			) or less per Cit hment; for rat						schad):		cn-<	07	Acres 1
			not exceeding							essed by req	uisition.		
2. Is this an ame	endment to	an existin	g constructio	n contract	? If yes,	, compl	ete an A	Administr	ative Chang	e Order.		Yes 🛚	No
3. Any Administ	rative Actio	ns to this	vendor in the	last 12 m	onths?	If yes, a	ittach c	opy of AA	s within las	12 month	s. 🗵	Yes [	No
4. Is Form 1295	– Certificat	e of Intere	ested Parties r	equired to	o comply	with H	louse Bi	ill 1295 at	tached (if a	pplicable)?		Yes 🛚	No
Vendor Name:	RENEE M	ICHE'AL J	ONES							Vendor N	o. 51	3892	
Subject:	Professio	nal Servic	es										
Lead Dept:	Office of	Cultural A	ffairs										
Action Requested:	of Cultura theatre a better un textiles a for an ad	al Affairs cting and iderstand nd creati dition of t of the Cit	quested for con an as-need writing techniques working in tended to her conduction of Dallas Of OCA-2019	ded basis niques. St eams, and fabric des original co ffice of Cu	. Consu tudents d self-co signs, wi ontract t ultural A	Itant si shall h onfiden hich ca for add affairs,	hall pro ave the ce. The n be pr litional in acco	ovide the copportu consulta esented requests	atre worksh nity to dev nt shall also to adults ar for service	nops that in elop their o provide in nd children s. All servion of Dallas (	ntroduce inner cre instruction of all ag ces are s	e studen eativity a on on Af ges. This ubject to Policy.	ts to and will rican s request is
Background:	\$2,000.0	0. Payme	erform service ent will be ma e and final re	ade upon	satisfac	tory co	ompleti						
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	GRAM	ENCU	MBRANCE T	YPE and NU	MBER	A٨	<b>NOUNT</b>
	0001	OCA	4878		3089	(	CAP	MASC	OCA-2019	-0000922	7	\$2,000	0.00
Funding:								~					
ĺ								. <del></del> 6					
	Finan	cing:	General Fu	ınd						тот	AL:	12,00	J. 00. C
Contract Amendment	Suppleme Agreemen		Base CR/AA No.	Base Cor Date		Base Co Amo		Supp	f Previous lemental rements	Total Co Amount I this A	ontract Including	Tota Agr	al Supp'l reement centage
Information:	, 1	24	124/195409	2/7/:	19	\$6,0	050		\$0	\$8,0	50		33%
J	4												

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

Jennifer Scripps
Jennifer Scripps (Jul 22, 2019)

Jul 22, 2019

Jul 25, 2019

By Department Director

Approved as to Form by City Attorney

Date

By City Manager

Date

Jul 22, 2019



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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

City Secretary's Office to receive an official file stamp. 1. Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. 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. wes 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. 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ⊠ No Vendor No. 014003 Vendor Name: Dallas County Health and Human Services Subject: City/County Interlocal Agreement Contract Lead Dept: Office of Emergency Management Interlocal Agreement between the City of Dallas and Dallas County Health and Human Services to act on behalf of the Action City as its health authority for the limited purposes stated in this Contract regarding communicable diseases. Requested: Contract Term: Oct 2021 Contract Number: OEM-2019-00011044 Oct 2019 to Professional services of Dallas County Health Authority for the Period October 1, 2019 through September 30, 2021 in Background: accordance to the City/County Interlocal Contract Health Authority. **PROGRAM AMOUNT ENCUMBRANCE TYPE and NUMBER FUND** DEPT UNIT ACTV OBJ 10,000.00 0001 MGT 2076 EM01 3070 General CT-MGT DCHHS2020AGMT 10.000.00 Funding: 0001 MGT 2076 EM01 3070 General CT-MGT DCHHS2021AGMT

	Financing:	2076				TOTAL:	20,000.00
act idment nation:	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
Ву Дерс	APPROVAL: App	proved as be	ing in accordance	lig he App	t and Chapter 2 of the control of th	the Dallas City Code  Lity Attorney	2. U 7/30/2 Date

Contr Amer Inform



196275

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

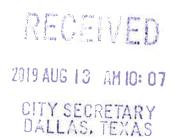
EFFECTIVE DATE

								1 / 0	(7)	330	The same of the sa
1. Place an "X" i									- 3	50	
				competitive bi	d or form	al proposal pr	ocess, including service	e procuremen	s made	Hiroug	(
interlocal or	cooperativ	e agreeme netitively	ents. hid or forma	l proposal con	tracts: \$5	0 000 or less (	may not increase orig	inal contract b	fice by	nore th	an 25%).
	ents to com	al / Planni	ina / Other S	ervice contrac	ts: \$50.00	n or less ner	City Code Sec. 2-34.		TTI T	E.	distance of
				or less, per Ci			only code out 2,0 %	×	2	p 4 mon- repa	Budhel.
				City Code Sec.			•	S		6-4 	prome
	•						st be attached):		•	A)	
NOTE: Minor	r services an	d/or repair	s not exceed	ing \$3,000 and	which do i	not require a co	ontract should be proce	essed by requisit	ion.		2:
2. Is this an ame	endment to	an existii	ng construct	tion contract?	If yes, co	omplete an A	dministrative Chang	e Order.			] No
3. Any Administ	rative Actic	ons to this	vendor in t	he last 12 mo	nths? If y	yes, attach co	ppy of AAs within last	12 months.		Yes 🛚	No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House Bil	ll 1295 attached (if a	pplicable)?		Yes 🛚	No
Vendor Name:	Clear Cha	nnel Out	door, Inc.					Vendor No.	2492	292	
Subject:	Claim for	Actual R	easonable	Moving and F	Related E	xpenses - N	onresidential				
Lead Dept:	Sustainab	ole Devel	opment and	d Constructio	n - DEV						
	Approval	of a Clair	m for Actua	al Reasonable	Moving	and Related	Expenses - Nonresi	dential for Cl	ear Cha	annel C	Outdoor,
Action	Inc. who	has been	displaced	as a result of	property	acquisition.	. Clear Channel Out	door, Inc. is e	ligible	to rece	eive an
Requested:							he amount of 49,50				
	Contract	Number:	CX-E	OWU-2019-00	0009980	Contra	ct Term: 6/1/201	9 t	О	6/1,	/2020
	On Febru	arv 8, 20	12, the City	y Council of t	he City o	of Dallas ado	pted Resolution 12	0483, to acqu	ire pro	perty	located at
	13401 Ra	venview	Road, Dalla	as, Texas, to b	oe used i	n conjunctio	n with the East-Sou	thwest 120/9	0-inch	Pipelir	ne Project.
Background:	Clear Cha	innel Out	door, Inc. \	was displaced	l as a dire	ect result of t	his property acquisi	tion. Chapte	r 39A o	f the D	allas Code
	of the Cit	y of Dalla	is provides	relocation pa	ayments	for families	and individuals disp	laced by the [	govern	ment.	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE T	YPE and NUMB	ER	A٨	<b>JOUNT</b>
	0102	DWU	CW40		4230	706623	CX-DWU-	2019-000099	80	\$49,5	00.00
Funding:							4				
							-				
	Finar	ncing:	Water l	Jtilities Capita	al Constr	uction Fund		TOTAL:		\$49,5	00.00
				Barr Cambre		se Contract	Sum of Previous	Total Cont		Tot	al Supp'l
Contract	Supplem Agreemei		Base CR/AA No.	Base Contrac		Amount	Supplemental	Amount Incl	- 1		reement
Amendment Information:	//g/ce///e/						Agreements	\$ 0.00		Per	centage %
	u/_							\$ 0.00			
1 1	APPROV	AL: Appro	oved as bei	ing in accorda	ance wit	h the budge	t and Chapter 2 of t	he Dallas Cit	y Code		
1	26	1		/ 1 1 1	0		1/1/	A	7		
10/1	476	Mous	/ (	01411	9			A/A	У.	07	-08-1
Ву Веро	tment Direc	tor	0	Date	-	App	proved as to Folim by Ci	ty Attorney Ch	M		Date
KSI		1/3/1/	7	bank	20		7-7-10				
1			-	11110000	er-		10-11				

By City Manager

Date

#### Memorandum





**DATE August 12, 2019** 

TO Bilierae Johnson, City Secretary

FROM Adriana Castaneda, Director (I) Bond Program Office

**SUBJECT Rescind Administrative Action #196276** 

Please rescind the following Administrative Action:

19-6276 Vendor-DSGN Associates, Inc

Funding sources have been adjusted for these items, therefore new AA's will be submitted.

Thank you

Adriana Castaneda, Director (I)

**Bond Program Office** 

8 14/9



ADMINISTRATIVE ACTION

196276

7/18/19 nnio

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

1. Place an "X" i	n the appro	opriate b	ox for the app	roval of:	10 25				~
interlocal or	cooperativ	e agreem	ents.					ce procurements mo	C frankris
								inal contract price l	
C. Profession	nal / Person	al / Planr	ing / Other Sei	vice contra	cts: \$50,0	000 or less, per City	Code Sec. 2-34.	SSE	30
d. Amendme	ents to non-	bid contr	acts: \$50,000 c	or less, per o	City Code	Sec. 2-34.		<u> </u>	Tel Interestina
e. WRR-FM	expenditure	s: \$50,00	00 or less per Ci	ty Code Sec	. 2-79(C)	of the City Code.		$\times \mathbb{Z}$	Z ( )
f. Other Serv	vices (explai r services and	n on atta d/or repai	chment; for rai	tifications t g \$3,000 and	he Justific d which do	cation Form must be o not require a contr	e attached): act should be proc	essed by requisition.	
2. Is this an ame	endment to	an existi	ng constructio	n contract	? If yes,	complete an Admi	inistrative Chang	e Order.	Yes 🛛 No
3. Any Administ	rative Actio	ns to thi	s vendor in the	e last 12 m	onths? I	f yes, attach copy (	of AAs within las	t 12 months.	Yes 🛛 No
4. Is Form 1295	– Certificat	e of Inte	rested Parties	required to	comply	with House Bill 12	95 attached (if a	pplicable)?	Yes 🗌 No
Vendor Name:	DSGN Ass	ociates,	Inc					Vendor No. 33	35615
Subject:	Vickery N	1eadow	Community C	ourt					
Lead Dept:	Bond Pro	-							
Action Requested:	a blast ba Court fac	irrier for ility, loca	an existing a	bove-grou Greenville	nd fuel s	storage tank <mark>on</mark> si	te, adjacent to	h DSGN Associate the Vickery Meado mount, not to exc	
	Contract			N-2019-00	008281	Contract T	erm: 11/28	/2018 to	11/28/2021
Background:	On Nover administr	nber 28, ation se	2018, DSGN rvices for the	Associates Vickery N	, Inc was leadow (	s contracted for a Community Court	rchitectural and facility located	engineering desig at 6742 Greenvill	gn and construction e Avenue.
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM		ANCE TYPE and IMBER	AMOUNT
	CD16	ATT	594A	AT04	4112	PB06W141	BON-201	9-00008281	\$4,000.00
Funding:							2		
							2.9		
	Finan	ncing:	FY 2016-1	.7 Commu	nity Dev	elopment Block (	Grant	TOTAL:	\$4,000.00
Contract Amendment Information:	Supplemo Agreemer		Base CR/AA No.	Base Cor Dat		Base Contract Amount	Sum of Previous Supplemental Agreements	Total Contract Amount Including this Action	Total Supp'l Agreement Percentage
mjormation.	A		CR-181659	11/28/	2018	\$131,266.00	0	\$ 135,266.00	3.05%
	100								

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

| Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.
| Approved as to Form by City Attorney | 7-



1 Q 6 2 7 7

EFFECTIVE DATE

MAY 1 3 2019

See Administrative Directive 4-05 for 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"		•								00	28	THE STATE OF
a. Contracts interlocal or	-			competitive bi	d or form	al proposal p	rocess, incl	uding servid	e procuren	ients mād	ie through	profession .
menocardi		-		ıl proposal con	tracts: \$5	0 000 or less	(may not in	ocrease oria	inal contra	t'orice by	more tha	n/25%).
				Service contract						SE	30	Program
-				0 or less, per Ci			city court			は路		RESIDENCE.
				City Code Sec.			la			$\times \mathbb{Z}$	-K	Children of the Control of the Contr
				ratifications the				hed)		(V) = (V)		The same of the sa
NOTE: Mino	r services and	d/or <b>repai</b> i	s not exceed	ing \$3,000 and	which do	not <b>require</b> a	contract sho	uld be <b>proc</b> e	ssed by requ	uisition.	No I	maiori
2. Is this an ame	endment to	an existi	ng construc	tion contract?	If yes, co	omplete an A	Administra	tive Chang	e Order.		Yes 🛚	No
3. Any Administ	rative Actio	ns to this	vendor in t	the last 12 mo	nths? If y	yes, attach c	opy of AAs	within last	12 month	s. 🛛	Yes 🗌	No
4. Is Form 1295	– Certificat	e of Inter	ested Partie	es required to	comply w	vith House B	ill 1295 att	ached (if a	oplicable)?		Yes 🛚	No
Vendor Name:	Janet Gay	le Epstei	n						Vendor N	o. VS	93869	
Subject:	STEAM Su	ımmer P	rogram									
Lead Dept:	Park and	Recreation	on									
Action Requested:	Park and provides sincrease a	Recreation STEAM-beawarenes Lisa McC	on recreations recreations of STEAN lendon (21-	of \$18,330.00 on al facilities enges to incre If in our world  1 671-0421  KR-2019-000	. The ve ease know d.	ndor will prowledge of S	ovide a wo	rkshop fo	r summer ease socia	camp pa	rticipant	s that vork and
Background:	needs of (Science, Challenge camps, te	the PKR Technolo Island pailo	Departme ogy, Engine orovides co	olicited RFPs fint. Challenge ering, Art, an ellaborative challigeneration Camps.	Island is d Math) nallenge	s an interna education a -based expe	itional edu and 21 <sup>st</sup> ce eriences fo	icational f ntury lear or youth in	ranchise on the contraction of the form	on the fo of after	refront o	of STEAM rograms,
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUN	BRANCE T	PE and NU	MBER	AM	OUNT
	N/A	PKR	N/A	N/A	N/A	N/A	MASC	PKR-2019	9-0001034	6	\$18,33	0.00
7 <b>ા/૧૯</b> √ Funding:							(#)					i
							12:					
	Finan	ncina:	10-1						тот	AL:	\$18,33	0.00
Contract Amendment	Suppleme Agreemen	ental	Base CR/AA No.	Base Contrac Date		se Contract Amount	Supple	Previous emental ements	Total C Amount I this A	_	Tota Agre	l Supp'l rement entage
Information:									\$ 0	.00		%
	APPROVA UMM etment Direct	W	oved as bei	ing in accorda		(	are	pter 2 of t	9 <i>/</i>	City Cod	و. الاس <sup>ح</sup>	77-20 Date
D, Depui						: 5190	MI SALESTA	- corco (659 <b>7</b>	. ,			

By City Manager

ORIGINAL - City Secretary



**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.

								100 W	0 1	Or of
1. Place an "X" i								- IMI	1 3	and the same
interlocal or	cooperativ	e agree	ments.				ocess, including serv	000	(4)	promote .
b. Amendme	ents to com	petitive	ly bid or forma	l proposal con	tracts: \$5	0,000 or less (i	may not increase or	iginal contract pri	ce by more	than 25%).
X c. Profession	nal / Person	al / Plar	nning / Other S	ervice contrac	ts: \$50,00	00 or less, per 0	City Code Sec. 2-34.			
d. Amendme	ents to non-	bid con	tracts: \$50,000	or less, per C	ity Code S	ec. 2-34.		G		
			000 or less per							
f. Other Serv	ices (explai services and	in on att d/or rep	tachment; for i airs not exceed	ratifications th ing \$3,000 and	e Justifica which do	ition Form mus not require a co	st be attached): ontract should be pro	cessed by requisition	on.	
2. Is this an ame	ndment to	an exis	ting construct	tion contract?	If yes, c	omplete an A	dministrative Chan	ge Order.	☐ Yes	X No
3. Any Administ	rative Actio	ns to th	his vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within la	st 12 months.	X Yes N	lo
4. Is Form 1295	– Certificat	e of Int	erested Partie	es required to	comply v	vith House Bil	l 1295 attached (if	applicable)?	Yes	X No
Vendor Name:	Canglon S	olution	ns of America	)				Vendor No.	078840	
Subject:	COLOR PI	RINTER	/PLOTTER (L	ARGE FORM	AT) LEAS	E				
Lead Dept:	PBW/SUF	RVEY								
Action Requested:	maintena	ance.					the equipment,			20.2040
	Contract			3W-2019-000				1-2019 to		9-30-2019
Background:	manufac replacen engineer	turer onent paring, de	of the existing arts will no evelopment,	g equipment longer be av operations,	t has and vailable adminis	nounced imp from manuf trative and p	trading the existing end of material end of material end of material end of material end of the end of the existence of the e	aintenance and lipment is used by providing la	beyond to servi arge forn	useful life as ice planning, nat prints of
	FUND	DEP	T UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R	AMOUNT
	0001	PBV	V 3027	PB10	3130		- CX-PBW	-2019-0001062	4 532	23.44
Funding:							: 100			
							391			
	Finar	ncing:	Using sa	aving within	Departm	nent.		TOTAL:	532	23.44
Contract Amendment	Supplem Agreemei		Base CR/AA No.	Base Contrac Date		se Contract Amount	Sum of Previous Supplemental Agreements	Total Contro Amount Inclu this Action	ding .	Total Supp'l Agreement Percentage
Information:	N/A	\	N/A	N/A		0.00	0.00	\$ 0.00		0.00
Petr	AAPPROV		proved as bei	ing in accord	ance wit		t and Chapter 2 of	Oliea	Code.	1-/3/19 Date

By City Manager



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

File the approved form and all necessary documentation with the

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

**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurement and ethrough interlocal or cooperative agreements.  b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by impore 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.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  Yes No  Vendor Name:  Amigos Library Services  Annual Membership  Lead Dept:  Library  Authorize payment to Amigos Library Services for annual membership fee - \$3,000
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.   Yes
☐ 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.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 — Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Amigos Library Services  Subject: Annual Membership  Lead Dept: Library  Library  Library  Library  Library  Library  Library  Library  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.  □ 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.  □ 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.  □ 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.  □ 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.  □ d. Amendments to non-bid contracts: \$50,000 or less per City Code.  □ d. Amendments to non-bid contracts: \$50,000 or less per City Code.  □ d. Amendments to non-bid contracts: \$50,000 or less per City Code.  □ d.
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.  W Yes No  4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Amigos Library Services  Subject: Annual Membership  Lead Dept: Library
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name:  Amigos Library Services  Vendor No.  206886  Subject:  Annual Membership  Lead Dept:  Library
f. Other Services (explain on attachment; for ratifications the Justification Form must be attached):  NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition.  2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Amigos Library Services  Subject: Annual Membership  Lead Dept: Library
2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order.  3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 − Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Amigos Library Services  Vendor No. 206886  Subject: Annual Membership  Lead Dept: Library
3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months.  4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?  Vendor Name: Amigos Library Services  Subject: Annual Membership  Lead Dept: Library
4. Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ☐ Yes ☒ No  Vendor Name: Amigos Library Services
Vendor Name:     Amigos Library Services     Vendor No.     206886       Subject:     Annual Membership       Lead Dept:     Library
Subject: Annual Membership  Lead Dept: Library
Lead Dept: Library
Authorize nayment to Amigos Library Services for annual membership for \$2,000
Action Authorize payment to Amigos Library Services for annual membership fee - \$3,000  Requested:
Contract Number: LIB-2019-00010990 Contract Term: 7/1/2019 to 6/30/2020
Amigos Library Services is a not-for-profit, membership-based organization dedicated to serving libraries. Membership allows us access to training and discounts for library services.
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT
0001 LIB 5391 3340 - LIB-2019-00010990 \$3,000.00
Funding:
Financing: TOTAL: \$3,000.00
Contract Amendment Supplemental Agreement No. CR/AA No. Date Base Contract Amount Supplemental Agreement No. CR/AA No. Date Supplemental Agreement Supplemental Agreement Agreement Agreement Supplemental Agreement Agreement Agreement Total Supp'l Amount Including Agreement This Action Percentage
Information: \$ 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



See Administrative Directive 4-05 for 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

196280

**EFFECTIVE DATE** 

7/17/1919

1. Place an "X" i	n the appro	opriate hox	for the au	oproval of:							
					oid or form	al proposal	process, inc	luding servi	ce procuremen	ts mad	e through
│	cooperativ	e agreemer	its.						r	70	C224
b. Amendme	ents to com	petitively bi	d or forma	ıl proposal coi	ntracts: \$5	0,000 or les	(may not i	ncrease orig	ginal contract	rice by	more than 25%).
🛭 c. Profession	nal / Person	al / Plannin	g / Other S	Service contra	cts: \$50,00	00 or less, pe	r City Code	Sec. 2-34.	į.	- 00	Para and a second
d. Amendme	ents to non-	bid contrac	ts: \$50,000	or less, per (	City Code S	ec. 2-34.			Ċ	500	$\omega \gtrsim 1$
e. WRR-FM	expenditure	s: \$50,000	or less per	City Code Sec	. 2-79(C) o	f the City Co	de.		_	20	#18/48/PCM
f. Other Serv	vices (explai services an	in on attach d/or repairs	ment; for i	ratifications ti ing \$3,000 and	he Justifica I which do i	tion Form m not require a	ust be atta contract sh	ched): ould be proc	essed by requisi	tion.	6 LL
2. Is this an ame	ndment to	an existing	construc	tion contract	? If yes, co	omplete an	Administro	itive Chang	e Order.	` <del>*</del> □	¥es ⊠ No
3. Any Administ	rative Actio	ns to this v	endor in t	he last 12 m	onths? If y	es, attach	opy of AA	s within las	t 12 months.		Yes No
4. Is Form 1295	– Certificat	e of Interes	sted Partie	es required to	comply w	ith House L	ill 1295 at	tached (if a	pplicable)?		Yes 🛛 No
Vendor Name:	Pronuncia	ator LLC							Vendor No.	VSS	98737
Subject:	Language	Learning I	Database								
Lead Dept:	Library										
Lead Dept.	Library										
Action Requested:	Authorize \$14,000.	e agreeme	nt and pa	yment for or	nline acce	ss to Proni	nciator's l	anguage le	earning datab	ase fo	r 1 year -
	Contract	Number:	L	IB-2019-000	10930	Conti	act Term:	9/1/	2019	to	8/31/2020
Background:	responsive language: Pronuncia	e with Pro s, with ES	nunciato L taught lable at a	r providing t in 55 non-E III Dallas Pub	he lowest nglish lar	: bid. Pront nguages, a	nciator pr nd 256 liv	ovides onl e 30-minu	ine language te online cla	learnii sses a	Digital. Two wereing material for 87 week. Access to the Pronunciator
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAN	ENCUI	MBRANCE T	YPE and NUME	BER	AMOUNT
	0001	LIB	5392		3341		æ	LIB-2019	-00010930		\$14,000.00
Funding:							:: <del>-</del> :				
							12				
	Finar	ncing:							TOTAL	6	\$14,000.00
Contract Amendment	Suppleme Agreemer	ental	Base R/AA No.	Base Contra Date		se Contract Amount	Suppl	F Previous emental ements	Total Cont Amount Inc this Acti	luding	Total Supp'l Agreement Percentage
Information:	(a)								\$ 0.00	)	%

Date

Approved as to Form by City Attorney

Approved as to Form by City Attorney

Date

Date

Date

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



19628

See Administrative Directive 4-05 for 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 DAT

**ADMINISTRATIVE ACTION** 

										1 /	Contract Con	
1. Place an "X" ii	n the appro	priate box	for the app	roval of:							=	manufactory.
				ompetitive bid	or formal	proposal pro	cess, incl	uding service	procurence	nts made	throug	J. L.A
interlocal or	cooperative	e agreement	is. Lorformal	proposal conti	racts: \$50 (	000 or less (m	nav not in	crease oriai	nal contract	price by	nore th	on 25%).
				rvice contract:					Ç.	(S)		2 B
							ny code c		(T)		e .	Common Common
				or less, per Cit					]>·	N C	<u>ي</u>	the pre-
e. WRR-FM	expenditure	s: \$50,000 c	or iess per C mant: for ro	ity Code Sec. 2 stifications the	2-79(C) OJ U Dustificatio	n Form mus	t be attac	:hed):	S	-< #		nerwy.
☐ NOTE: Minor	r services and	d/or repairs r	not exceedin	g \$3,000 and v	which do not	require a coi	ntract sno	ula be proces	sed by requi	sition.		
2. Is this an ame	endment to	an existing	constructi	on contract?	If yes, con	nplete an Ad	lministra	tive Change	Order.			No
3. Any Administ	rative Actio	ns to this v	endor in th	e last 12 mor	nths? If yes	s, attach cop	oy of AAs	within last	12 months.		Yes 🗵	No
4. Is Form 1295	– Certificat	e of Interes	ted Parties	required to d	comply wit	h House Bill	1295 att	ached (if ap	plicable)?		Yes 🗵	No
Vendor Name:		Conditioni							Vendor No.	. VC9	360	
Subject:				ervation Prog	gram							
Lead Dept:		& Neighbor										
Leua Dept.												
	Execute a	greement	for payme	ent for Home	e Improver	nent and Pr	reservati	on Progran	n project a	t proper	ty addr	ess 3825
Action	Basswood	d Drive Dal	las, Texas	75241 in the	e amount o	of 19,858.50	)					
Requested:	Contract	Number:	НО	HOU-2019-00010084   Contract Term: 4/1						to	7/10	0/2019
Background:	owner or	cunied ho	using unit	No. 180704 s. Home Imp	provement	and Prese	rvation	Program (H	IPP) will be	e offere	d as a ı	onaumont
8	loan prop preservin	gram to lo	w and mo	oderate-inco g. Homeowne	me home	owners, wi	th the p	ourpose of	making ne	eded in	nprove	ments and
s	loan prop preservin	gram to lo	w and mo	oderate-inco	me home er is Billie .	owners, wi	th the p	ourpose of	making ne	eded in	nprove	ments and
s	preservin	gram to long affordab	w and mo	oderate-inco g. Homeowne	me home er is Billie .	owners, wi Jean Fullylo	th the p	ourpose of	making ne	eded in	nprove	ments and
Fundina:	preservin	gram to long affordab	w and mo	oderate-inco g. Homeowne	me home er is Billie .	owners, wi Jean Fullylo	th the pove	ourpose of	making ne	eded in	nprove	ments and
Funding:	preservin	gram to long affordab	w and mo	oderate-inco g. Homeowne	me home er is Billie .	owners, wi Jean Fullylo	th the pove	ourpose of	making ne	eded in	nprove	ments and
Funding:	preservin	gram to long affordab	w and mo	oderate-inco g. Homeowne	me home er is Billie .	owners, wi Jean Fullylo	th the pove	ourpose of	making ne	MBER	nprove	ments and
Funding:  Contract Amendment	preservin	gram to long affordab  DEPT  ncing:	w and mo	oderate-inco g. Homeowne	me home er is Billie .  OBJ  ct Base	owners, wi Jean Fullylo	ENCUI  Sum o	ourpose of	Making ne	MBER  AL:  ontract ncluding	0.00 <i>To Ag</i>	ments and
Contract	FUND Final Supplem	gram to long affordab  DEPT  ncing:	w and modele housing	ACTV  Base Contract	me home er is Billie .  OBJ  ct Base	owners, wi Jean Fullylo PROGRAM Contract	ENCUI  Sum o	MBRANCE TY  f Previous  lemental	TOTA  Total Co	MBER  AL:  ontract  ncluding  ction	0.00 <i>To Ag</i>	MOUNT  tal Supp'l  ireement
Contract Amendment Information:	FUND  Final  Supplem Agreeme	DEPT  DEPT  ncing: nental nt No. C	W and modele housing  UNIT  Base R/AA No.	ACTV  Base Contract	me home er is Billie .  OBJ  ct Base Ai	owners, wi Jean Fullylo PROGRAM  Contract mount	ENCUI  Sum of Supp Agree	f Previous lemental gements	TOTA Total Co Amount I this A \$ 0.	MBER  Ontract Including ction  OO	0.00 To Ag	MOUNT  tal Supp'l  treement  rcentage