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CITY OF DALLAS									EFFECT		DATE	
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	rders for low	bid contra	acts: \$50,0	000 or less (r	may r	not increase or	iginal contrac	t price	by more than 2	and the second s	2	in P
			****			: \$50,000 or le				AS.	÷	- 1
						y Code Sec. 2-3				THE		d'an
	and the second sec		or less pe	r City Code !	Sec. 2	-79(C) of the (	ity Code.			XA	VH 10:	15
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2. Attach all supp					os re	quired. Approv	ol shall be ot	tainea	before services			
3. Is this expendi-								_		× N		
4. Any Administra					and the second second					L Y	es 🛛 N	
5. Is Form 1295 -								1			es XN	0
Vendor Name:	MAS-TEK						Vendor No.	350	688			-
Subject:	Constructi Improvem			ng for Eros	sion (	Control	Department	Trin	nity Watershed	Mana	agemen	t
Action	Authorize	a profess	sional se						Associates, In projects located			
Requested:	Contract N	umber	TWM-20	17 00002	600	1	Contract Term		12/08/2017	To	12/08	3/2018
	Construct	ion mate	rial testir	ng for 18 e	erosio	on control im	provement	proje	cts which will i		e the ins	stallation
Background:	Construct of gabion	ion mate walls, ga	rial testir abion ma	ng for 18 e ttresses, ri	erosio ip-raj eks t	on control im	provement e and chan e City of Da	projec nel im allas.	cts which will i provements to CUMBRANCE		e the ins ect and r	stallation
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CITY OF DALLAS	(See Administrative	e Directive 4-5)	04-04-	-18 19.
and shared a		NSTRUCTIONS	1.0.1	
1. Complete and submit the	his form for approval of changes	of \$50,000 or less to competi	tively bid contracts.	~
	all change orders must not exce	ed +/- 25% of the original cor	ntract amount.	REC 2019 APR
<ol><li>Attach all supporting do</li></ol>				AP
	ective 4-5, Sections 8 and 9 for a	dditional information and rout		1 1
5. Authorized by Dallas C	· · · · · · · · · · · · · · · · · · ·			
<ol> <li>Is Form1295 - Certifica</li> </ol>	te of Interested Parties required	to comply with House Bill 12	is attached (il applicable) 12	Yes No
	on & Associates, Inc.		DR NUMBER VS000002	
CONTRACT NAME LOOP	12 Paving Improvements	DEPARTMENT Trinity	Watershed Management	80
details on Attachment A		CONTRACT TE	RM: <u>3/8/2018</u> To	4/3/2018
BACKGROUND	190		Normal and the set	
In order to achieve desi the plans. Additionally,	est Golfers, Inc. The improve Frinity Forest Golf Club. The I red subgrade densities, it is n approximately 3260 SF of sid s necessary to facilitate the m	bus drop-off lane south of lecessary to use flex base lewalk and a sanitary sew	Loop 12 is currently under in lieu of lime treatment a er manhole adjustment are	s called for in
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CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		ough 11]		3.2	8-18
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this for	n for th	he approv	al of:		
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditure ain on atta	/ bid cor al / Plann bid cont s: \$50,00 achment	ntracts: \$50 ning / Other racts: \$50,0 00 or less p	,000 or r Servic )00 or h er City	e contracts: 5 ess, per City 6 Code Sec. 2-7	550,000 Code Se 79(C) of	0 or less. ec. 2-34 f the City	Code.	ct price by more thank	PR 10 AM
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3. Is this expenditu					47			1		
4. Any Administrat										Yes No
	1				ed to comply	with H	1000		ched (if applicable)?	Yes 🛛 No
Vendor Name:			ociates, In			_	V	endor No.	230445	
Subject:	Repair Street E		Ronald Ki	rk Bric	lge (Contin	ental	De	partment	TWM	
Action Requested:	Authori		-	Lais miner	on contract 1	to repa		ken wate	-	<i>To</i> 7/1/2018
Background:	Bridge)	. This c	contract w	ill allow	w for the wa	ter line	e to be r	epaired.		ge (Continental Street ant Services, bid these
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Funding:								-		
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M/WBE INFORMA	TION - Prin	ne and S	ubcontract	ors use	this section f	or low	bid contr	acts grea	ter than \$50,000 but le	ss than \$70,000.
Indicate Amount to Each Group:	African	-Americo	an	His	panic	Cau	ucasian - I	emale	Other Minority	MWBE Certification Number
to cach Group.	V	\$			\$		9		\$	
	APPR	OVAL: Ap	proved as b	eing in	accordance w	ith the	budget a	ed Chapte	r 2 of the Dallas City Coo	
886	-			3/2	8/18	An	mit	~	x J	4-6-18
By Department Di	rector	_	By Assistant	MP.	DATE		Approved		by City Attorney	DATE
ORIGINAL - City Secre	tary			wry wit	anager.				PAIL	REV 05/201

		A	DMI	VIS	STRA	TI	VE		ADMINIST	RATIVE ACTION	
					TION				1.81	0161	
				10	non					TIVE DATE	
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R				1/24/	18-CH	
1. Place an "X" in th	he approp	riate box	, complete	and su	bmit this forn	for t	he appro	val of:		2016	21
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explain</li> </ul>	ers for low / Persona ts to non- penditure ain on atta rting docu re related ive Actions	v bid con al / Plann bid cont s: \$50,00 achment ments in to a con s to this	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe ) Rebate f ncluding bid struction pr vendor in th	000 or Servic 00 or I er City Payme inform oject? e last	e contracts: \$ ess, per City C Code Sec. 2-7 ent nation as requ 12 months? (	50,00 ode S 9(C) o ired. /	00 or less. Sec. 2-34 of the City Approval attach ex	/ Code. shall be obte (planation)	oined before services	IS NH 9: ECRETAR	
Vendor Name:	Jeffrey			requir	eu to compiy			lendor No.	VS96103		-
Subject:			The second second	ate P	rogram (HIF	(P)		epartment:	Housing & Neighl	orhood Revitaliz	ation
Action Requested: Background:	Contract	Number	ity Counc	018-0	0004906 solution No.		654, ap		12/13/2017 October 11, 2016 o their property.	70 12/13/20	
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	AMOUN	T
	0001	HOU		HOS		-	HIRP		OU-2018-00004906		
Funding:											
						1					-
						-			ΤΟΤΑ	\$2,7	81.7
Project No:	Original	CRIAA	Commodity Original CR	-	Original CR//	8.4	Financi Total P	5	Change Amount	Total Change C	Jedar
hange Order No.	No.	CIVAA	Date	/~~	Amount	-1/4	1	e Orders	Including this Orde		JIGEI
						_				%	6
M/WBE INFORMAT	ION - Prin	ne and S	ubcontracto	ors use	this section fo	or low	bid cont	racts greate	r than \$50,000 but le.	ss than \$70,000.	
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian -	Female	Other Minority	MWBE Certifica Number	ation
to Each Group:	h /	/ \$			\$			\$	\$		
1	APPA	VAL: Ap	proved as b	eing in	accordance wi	th the	e budget a	and Chapter 2	of the Dallas City Coo	le.	-
Anto	-	-	12/1	5/201	7		M	UP	5 2/2	-/18	
By Department Di	rector	Æ	By Assistant	~	DATE	~	Approved	d as to form b	City Attorney	MS DA	ATE

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	L		
CITY	OF	DAL	LAS

Robert Abtahl, President

Park and Recreation Board Original-City Secretary Copy - Instating Department Date

REV 5/2017

## **ADMINIS | RATIVE CHANGE ORDER**

1	8	01	62	
	EFFE	CTIVE	DATE	

18

((

Date

May Mile

C	ITY OF DALLAS	(See Administrative D	irective 4-5)		41091.	18
		IN	STRUCTIONS	1768 - 1981	010	
1.	Complete and subn	nit this form for approval of changes of	\$50,000 or less to co	ompetitively bid		
2.		al of all change orders must not exceed				
3.	Attach all supportin					5 171
4.		Directive 4-5, Sections 8 and 9 for add	itional information ar	nd routing.		PH .C.
5.		as City Code, Section 2.			EXA.	
6.	a service of the serv	ificate of Interested Parties required to	comply with House E	Bill 1295 attache	ed (if applicable) 20 :	Ves No
VEN	DOR NAME J.	C. Commercial, Incorporated		VENDOR NU		5.
CON	ITRACT NAME	ina Vista Golf Course Maintenance Building	DEPARTMENT	Park and Recreat	ion	
S	1,192,630.76 to \$1,239,417	an increase in the construction contract with J.C 7.36. PKR-2017-00001603				
CON	ITRACT NUMBER:	PKR-2017-00001603	CONTRAC	1 IERM:	7 Working Days To	347 Working Days
_		UNIT ACTV.	OBJ. PROGRA 4310 PKP761		CUMBRANCE NO. PKR17019975	AMOUN1 \$46,786.6
PRO	GRAM NO .: See I	Program COMMODITY CO	DDE: 91200	FINANCIN	G: 2006 Bond Fund	
M/M	BE INFORMATION		CHANGE ORDER	R DATA		
	Place an X in the a	appropriate boxes:	Change Order No.	02	Original CR/AA No.	17-0497
	African-America	In Hispanic	Original CR/AA Date	3/22/2017	Original CR/AA Amount	\$1,147,477.00
					45,153.76 / \$1,192,630.7	6
	Caucasian: Female	Male	Change Amount Order	Including this	\$91,940.36/\$1,239,417	36
Į	Other Minority (A Native American)	Asian-Pacific, Asian-American	Total Change Ord Percentage	der8.0	1%	
(	MWBE Certification	1	/			
C	ANTEL 4/	5/18 12 415/19	PRROVAL			
App	roved as being in acc	ordance with the Budget and Chapter 2	of the Dallas City C	ode		
BYC						

Attested by:

Anthony Becker, Interim Secretary

Park and Recreation Board

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	1	OF	D	ALL	AS.

## ADMINISTRATIVE CHANGE ORDER

100103	1	
	_	
EFFECTIVE DATE	-	 ~

CITY OF DALLAS	See Administrative Directive 4-5)		4/09/	8 -
	INSTRUCTIONS			22
<ul> <li>The cumulative total of all change order</li> <li>Attach all supporting documents.</li> <li>See Administrative Directive 4-5, Section</li> <li>Authorized by Dallas City Code, Section</li> </ul>	proval of changes of \$50,000 or less to o ars must not exceed +/- 25% of the orig ions 8 and 9 for additional information a on 2. I Parties required to comply with House	inal contract an and routing.	nount.	RECE S
THE FAIN GROUP, INC.		VENDOR	VS0000	040276
CONTRACT NAME BACHMAN LAKE PAR	K LOOP TRAIL PH. 3 DEPARTMENT	Park and Recrea	uion	
Authorize Change Order #3, an increase i thereby increasing the contract from \$2,44	44,747.33 to \$2,473,497.33.		, in the amount of \$	28,750.00;
CONTRACT NUMBER: PKR-2016-00001067	7 CONTRACT TEI	RM:275 W	orking Days To	305 Working Days
All changes are owner requested. UNDING UND DEPT. UNIT FOO PKR T013	ACTV. OBJ. PROGR SREC 4599 PK06T013		UMBRANCE NO. KR16019959	AMOUN \$28,750 (
ROGRAM NO.: See Program	COMMODITY CODE: 91200	FINANCING	3: 2006 Bond P	
N/WBE INFORMATION Place an □X□ in the appropriate boxes:	CHANGE ORDE Change Order No.	Three	jinal CR/AA No.	CR-16-1572
African-American Hispanic	C Original CR/AA Date Total of Previous Orders	s Change	inal CR/AA Amount 5223.04/\$2.444.747.33	2,138,524.29
Caucasian: Female Male	Change Amount this Order	Including \$334	,973.04/\$2,473,497.33	
Other Minority (Asian-Pacific, Asian Native American)	n-American Total Change Or Percentage	rder 15.66%		
M/WBE Certification Number:				
12 9/5/18	APPROVAL			
P DEPARTMENT DIRECTOR	/ .	Code.	DATE	.09.12
ESS-	Attested by:	tion	Br	4/11/18
bert Abtahi, President Date k and Recreation Board se-City Secretary Copy - Initiating Department	Anthopy Becker, Park and Recrea REV 5/2017	Interim Secretar	y Date	

-		A	DMI	NIS	STRA	TI	VE			RATIVE ACTION
			F	C	TION				180	1104
									EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and F		ough 11]		3/2	3/18 at
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	ıbmit this for	m for th	he appro	val of:		
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>7. Attach all support</li> <li>3. Is this expenditud</li> <li>4. Any Administration</li> </ul>	lers for low I / Persona ats to non-l conditure ain on atta arting docu- tire related vive Actions	v bid con al / Plan bid cont s: \$50,0 achment ments li to a con s to this	ntracts: \$50, ning / Other tracts: \$50,0 100 or less pe t) ncluding bid nstruction pr vendor in th	000 or Servic 00 or er City inform oject? e last	ce contracts: less, per City Code Sec. 2- nation as regi 12 months?	\$50,000 Code Se 79(C) of uired. A (If yes a	0 or less. ec. 2-34 f the City Approval	Code. shall be obt planation)	price by more than AS, TEXAS ained before services hed (if applicable)?	CETVE PR 12 PH 1: SECRETAR
Vendor Name:	Perkins &	Will, Inc					V	endor No.	503372	
Subject:	Addition of	of Techno	ology and Seni	or Cent	ers		De	partment:	Park and Recreation	
Action Requested: Background:	Contract The Supp included i	Number olemental in the cur		6-0000 for Su		eering Se		utility reloca	9/24/2013 ition at the Senior Center	To 7/29/2019 addition and which were not
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	OGRAM	1	ENCUMBRANCE	AMOUNT
	BT00	PKR			4112	РК	067281		PKR13019391.1	\$33,400.00
Funding:					-					
					_	1			TOTA	AL: \$33,400.00
Project No:	See Pr	rgm	Commodity	Code:	92500		Financin	ig:	2006 1	Bond
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	AA	Total Pr Change		Change Amount Including this Order	Total Change Order Percentage
9	13-1	143	6/26/20	3	\$579,	488.00		\$745,298.20		
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section f	or low l	bid contr	acts greate	r than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	icasian - F	emale	Other Minority	MWBE Certification Number
to Each Group:	N	\$			\$			\$	\$	
•	· APPR	VAL: A	proved as be	ing in	accordance w	ith the	budget an	nd Chapter 2	2 of the Dallas City Cod	le.
	1 1 1 1 1 1	A - 12 - 1		2	0010	- //	111	1	D Town O.	

		A	DMI	VIS	TRA	TIV	E		ADMINISTR	TO ATIVE ACTION
			A	CT	ION				RECE	EIVED
									Trinity Watsrshi	ed Management TIVE DATE
CITY OF DALLAS		See Ad			4-5 (Section elines and R		11]		APR 1	1 2018
1. Place an "X" in th	he appropr	iate box,					pproval of	2	C	
a. Low bid con										-2 -2 111
b. Change ord	ers for low	bid cont	racts: \$50,	000 or le	ss (may no	t increase	original co	ntract	price by more than 2	5%? 2 (7)
C. Professional	/ Persona	1 / Planni	ing / Other	Service of	contracts: \$	50,000 or	less.		0.	C C I
d. Amendmen	ts to non-b	oid contra	acts: \$50,0	00 or les	s, per City (	Code Sec. 2	2-34		Ē	
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	er City Co	de Sec. 2-7	9(C) of the	e City Code	≥.		
f. Other (expla	ain on atta	chment)							c.	0-< F
2. Attach all suppor	rting docu	ments ind	luding bid	informat	tion as requ	ired. Appr	oval shall	be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a cons	truction pr	oject?						Yes No
4. Any Administrati	ive Actions	to this v	endor in th	e last 12	months? (	If yes atta	ch expland	tion)		Yes X No
5. Is Form 1295 – Ce	ertificate o	fInteres	ted Parties	required	to comply	with Hous	e Bill 1295	attacl	ned (if applicable)?	Yes No
Vendor Name:	Rey-Ma	r Const	ruction				Vendor	No.	VS94903	
Subject:	Metal W	/alkway	& Gate (	Trash R	ack)		Departr	ment:	Trinity Watershed	I Management
Background:				installe	d a flood o		5.25 Lateraly		5 93 93 9 2 1 2	
buckyrobno.	system	. The g	gate struc	anches, ture is c	sedimen corroded,	t and oth and has	er floatab	les fr	channel location in om entering the ne htly damaged by flo	
buckground.	system require	. The g s repair	gate struc s to main	anches, ture is c tain floo	sedimen corroded, d protecti	t and oth and has on.	er floatab been sigr	oles fro nificar	om entering the ne htly damaged by flo	ighborhood lake ood debris, and
	system require FUND	The g s repair <i>DEPT</i>	gate struc s to maini	anches, ture is c tain floo	sedimen corroded, d protecti	t and oth and has on. <i>PROGI</i>	er floatab been sigi RAM	oles front	om entering the ne ntly damaged by flo ENCUMBRANCE	ighborhood lake ood debris, and <u>AMOUNT</u>
	system require	. The g s repair	gate struc s to maini	anches, ture is c tain floo	sedimen corroded, d protecti	t and oth and has on.	er floatab been sigi RAM	oles front	om entering the ne htly damaged by flo	ighborhood lake ood debris, and <u>AMOUNT</u>
	system require FUND	The g s repair <i>DEPT</i>	gate struc s to maini	anches, ture is c tain floo	sedimen corroded, d protecti	t and oth and has on. <i>PROGI</i>	er floatab been sigi RAM	oles front	om entering the ne ntly damaged by flo ENCUMBRANCE	ighborhood lake ood debris, and <u>AMOUNT</u>
	system require FUND	The g s repair <i>DEPT</i>	gate struc s to maini	anches, ture is c tain floo	sedimen corroded, d protecti	t and oth and has on. <i>PROGI</i>	er floatab been sigi RAM	oles front	om entering the ne htly damaged by flo <i>ENCUMBRANCE</i> M-2018-00006112	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.0
Funding:	system require FUND	The g s repair <i>DEPT</i> SDM	gate struc s to maint <i>UNIT</i> W265	anches, ture is c tain floo ACTV SD01	sedimen corroded, d protecti 0BJ 4599	t and oth and has on. PROGF TW17V	er floatab been sigr RAM V265	oles front	om entering the ne ntly damaged by flo ENCUMBRANCE	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.0
Funding: Project No:	system require FUND	. The g s repair DEPT SDM	gate struc s to maini	anches, ture is o tain floo SD01 SD01 Code:	sedimen corroded, d protecti 4599 91200 Driginal CR/	t and oth and has on. PROGH TW17V Fir AA To	er floatab been sigr XAM V265 ancing: tal Previou	TW	om entering the ne htly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.0 NL: Total Change Orde
Funding: Project No:	system require: FUND 0063 Original 0	. The g s repair DEPT SDM	gate struc s to main W265 Commodity Original CR	anches, ture is o tain floo SD01 SD01 Code:	sedimen corroded, d protecti 4599 91200	t and oth and has on. PROGH TW17V Fir AA To	er floatab been sigr XAM V265	TW	om entering the ne htly damaged by flo <i>ENCUMBRANCE</i> M-2018-00006112 <i>TOTA</i>	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.0 NL: Total Change Orde
Funding: Project No: Change Order No.	system require: FUND 0063 Original Original ONO.	. The g s repair DEPT SDM CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date	anches, ture is o tain floo ACTV SD01 SD01	sedimen corroded, d protecti 0Bj 4599 91200 Driginal CR/. Amount	t and oth and has on. PROGH TW17V	er floatab been sigr RAM V265 v265 vancing: tal Previou ange Orde	TW	om entering the ne htly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount Including this Orde	ighborhood lake bod debris, and AMOUNT \$24,985.0 bL: Total Change Orde Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	system require: FUND 0063 Original No.	. The g s repair DEPT SDM CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date	anches, ture is o tain floo ACTV SD01 SD01	sedimen corroded, d protecti 4599 91200 Driginal CR/. Amount	t and oth and has on. PROGH TW17V AA To Ch or low bid	er floatab been sigr RAM V265 v265 vancing: tal Previou ange Orde	TW	om entering the ne htly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount	ighborhood lake bod debris, and AMOUNT \$24,985.0 L: Total Change Orde Percentage % ss than \$70,000. MWBE Certification
Funding: Project No: Thange Order No. M/WBE INFORMAT	system require: FUND 0063 Original No.	CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date	anches, ture is c tain floo ACTV SD01 Code: AAA C AA	sedimen corroded, d protecti 4599 91200 Driginal CR/. Amount	t and oth and has on. PROGH TW17V AA To Ch or low bid	er floatab been sign RAM V265 nancing: tal Previou ange Orde	TW	om entering the ne htly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount Including this Orde r than \$50,000 but le	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.1 NL: Tatal Change Orde r Percentage % ss than \$70,000.
Funding: Project No: Thange Order No. M/WBE INFORMAT	System require: FUND 0063 Original No. ION - Prim African	The g s repair DEPT SDM CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date bcontractor	anches, ture is c tain floo ACTV SD01 Code: AAA A A A A A A A A A A A A A A A A A	sedimen corroded, d protecti 4599 91200 Driginal CR/. Amount is section function \$	t and oth and has on. PROGF TW17V Fir AA To Ch or low bid Caucas	er floatab been sign AAM V265 aancing: tal Previou ange Orde contracts ian - Femal \$	s greate	om entering the ne htly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount Including this Orde than \$50,000 but le Other Minority	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.0 NL: Total Change Orde Percentage % ss than \$70,000. <u>MWBE Certification</u> Number
Funding: Project No: Thange Order No. M/WBE INFORMAT	System require: FUND 0063 Original No. ION - Prim African	The g s repair DEPT SDM CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date bcontractor	anches, ture is c tain floo ACTV SD01 Code: AAA A A A A A A A A A A A A A A A A A	sedimen corroded, d protecti 4599 91200 Driginal CR/. Amount is section function \$	t and oth and has on. PROGF TW17V Fir AA To Ch or low bid Caucas	er floatab been sign AAM V265 aancing: tal Previou ange Orde contracts ian - Femal \$	s greate	om entering the ne ntly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount Including this Orde r than \$50,000 but le. Other Minority \$	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.0 NL: Total Change Orde Percentage % ss than \$70,000. <u>MWBE Certification</u> Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group: By Department Dia	System require: FUND 0063 Original No. ION - Prim African	The g s repair DEPT SDM CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date bcontractor	anches, ture is o tain floo ACTV SD01 Code: VAA C Hispan eing in ac	sedimen corroded, d protecti 4599 91200 Driginal CR/. Amount is section function \$	t and oth and has on. PROGI TW17V Fir AA To Ch or low bid Caucas ith the buc	er floatab been sign AAM V265 Dancing: tal Previou ange Orde contracts ian - Femal \$ get and Ch	TW	om entering the ne ntly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount Including this Orde r than \$50,000 but le. Other Minority \$	ighborhood lake bod debris, and <u>AMOUNT</u> \$24,985.1 NL: Total Change Orde Percentage % ss than \$70,000. <u>MWBE Certification Number</u>
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	System require: FUND 0063 Original No. ION - Prim African	The g s repair DEPT SDM CR/AA	gate struc s to main UNIT W265 W265 Commodity Original CR Date bcontractor	anches, ture is o tain floo ACTV SD01 Code: VAA C Hispan eing in ac	sedimen corroded, d protecti 0BJ 4599 91200 Driginal CR/ Amount is section funic \$ cordance w	t and oth and has on. PROGI TW17V Fir AA To Ch or low bid Caucas ith the buc	er floatab been sign AAM V265 Dancing: tal Previou ange Orde contracts ian - Femal \$ get and Ch	TW	om entering the ne ntly damaged by flo ENCUMBRANCE M-2018-00006112 TOTA Change Amount Including this Orde r than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo	AMOUNT AMOUNT \$24,985.0 AL: Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de. UL-17-

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	ADMINIST	RATIVE	AD	MINISTRATIVE AN	T35
			L	111	133
	CHANGE	ORDER		EFFECTIVE	DATE
CITY OF DALLAS	(See Administrativ	e Directive 4-5)	L	NOV 1 820	E T
The cumulative total of Attach all supporting of See Administrative Di Authorized by Dallas Is Form1295 - Certific	this form for approval of changes of all change orders must not exce documents. irective 4-5, Sections 8 and 9 for a City Code, Section 2. cate of Interested Parties required	aed +/- 25% of the original cont additional Information and roution to comply with House Bill 1295	tract amour ing. 5 attached	nt. (IS, TEXAS (if applicable)?	
the second se	o Paving Company an Avenue from Fort Worth	DEPARTMENT Public W		011466	
TION REQUESTED Aulhorize Change Order change in the contract ar					
ACKGROUND This change order will re Item 4558 – High Early S area (Lone Star) will be	vise the quantity of a pay item and Strength Concrete will be reduced added to repair the existing at grad	l and a new Pay Item 213B – C de rail track across Sylvan Ave	ed to comp Construct R	lete this work. The ailroad Track three	ough damaged
ACKGROUND This change order will re Item 455B – High Early S area (Lone Star) will be damaged during constru	vise the quantity of a pay item and Strangth Concrete will be reduced	d add a new pay llem as neede I and a new Pay llem 213B – C de rail track across Sylvan Ave	ed to comp Construct A coue, north	lete this work. The ailroad Track three	na quantity of Pay ough damaged
Item 4558 - High Early 3 area (Lone Star) will be a damaged during constru JNDING	evise the quantity of a pay item and Strength Concrete will be reduced added to repair the existing at gra- action. See attachment for more de UNIT ACTV.	d add a new pay Item as neede I and a new Pay Item 213B – C de rail track across Sylvan Ave atails. OBJ. PROGRAM CODE: FINAI	ed to comp Construct A coue, north	lete this work. Th ailroad Track thr of Commerce St	na quantity of Pay ough damaged Irael that was AMOUNT
CKGROUND This change order will re Item 455B – High Early 3 area (Lone Star) will be damaged during constru- NDING FUND DEPT.	uvise the quantity of a pay item and Strength Concrete will be reduced added to repair the existing at gra- totion. See attachment for more de UNIT ACTV.	d add a new pay Item as neede I and a new Pay Item 213B – C de rail track across Sylvan Ave atails. OBJ. PROGRAM	ed to comp Construct A enue, north ENCUM NCING: Ori	lete this work. Th ailroad Track thr of Commerce St	AMOUNT SO.60
CKGROUND This change order will re Item 4558 – High Early S area (Lone Star) will be a damaged during constru- NDING FUND DEPT. OGRAM NO.: PBOSE WBE INFORMATION Place an X in the appro- Atrican-	evise the quantity of a pay item and Strength Concrete will be reduced added to repair the existing at gra- iction. See attachment for more de UNIT ACTV. 1802 COMMODITY (	d add a new pay Item as neede I and a new Pay Item 213B - C de rail track across Sylvan Ave atails. OBJ. PROGRAM CODE: FINAL CHANGE ORDER DATA Change Order No. <u>1</u> Ortginal CR/AA	ed to comp Construct A enue, north ENCUM NCING: Ori 016 Am	lete this work. Th ailroad Track thr of Commerce Si BRANCE NO. BRANCE NO. ginal CR/AA No. ginal CR/AA	AMOUNT SO.00
CKGROUND This change order will re Item 4558 – High Early S area (Lone Star) will be a damaged during constru- NDING FUND DEPT. OGRAM NO.: PBOSE WBE INFORMATION Place an X in the appro- Atrican-	evise the quantity of a pay item and Strength Concrete will be reduced added to repair the existing at gra- iction. See attachment for more de UNIT ACTV. 1802 COMMODITY (	d add a new pay Item as neede I and a new Pay Item 213B – C de rail track across Sylvan Ave atails. OBJ. PROGRAM CODE: FINAI CHANGE ORDER DATA Change Order No. <u>1</u> Original CR/AA Date <u>6/22/20</u>	ed to comp Construct A enue, north ENCUM NCING: Ori 016 016 Arm Orders <u>S0</u>	lete this work. Th ailroad Track thr of Commerce Si BRANCE NO. BRANCE NO. ginal CR/AA No. ginal CR/AA	AMOUNT SO.00
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CITY OF DALLAS	(See Administrative I	Directive 4-5)		APR 1 3 2018
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3. Attach all supportin		u +/- 23% of the ong		TE PR
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	s City Code, Section 2.		na roomig.	52 = 5
	ficate of Interested Parties required to	comply with House	Bill 1295 atta	
Ma televisite itali press				
A PLADOL INVILLE	ART Inc. NGING HILLS RECREATION CENTER -	DEDADTHENT	VENDOR I Park and Rec	
Gy	m Addition	DEPARTMENT	I dik and itee	
ACTION REQUESTED				
Authorize an increase in the \$4,597,647.41	construction contract with MART Inc. in the a	mount of \$18,184.24; the	reby increasing	the contract from \$ 4,579,463.17 to
CONTRACT NUMBER:	PKR-2016-00000798	CONTRAC	T TERM:	388 Calendar Days To 574 Calendar Days
BACKGROUND				
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2. Attach all suppo	rting docu	ments in	cluding bid	Inform	ation as requ	ired. A	pproval shall	i be obl	tained before service	Ele reficher	ed. 111
3. Is this expenditu	ire related	to a con	struction pr	oject?					ۍ ۲	支張	No
1. Any Administrat					a service and the service of the					Yes	X No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	ouse Bill 129	5 attoc	hed (if opplicable)?	Yes	No
/endor Name:	Kraftsm	an Play	ground &	Park	Equipment	was	Vende	or No.	238690		
Subject:	Beckly-	Saner S	Spraygrou	nd Su	rface Repla	ceme	nt Depart	tment:	Park and Recreat	tion	
	nouldo	the rec	ncumoran	ce of	\$49,971.72	for Kr	aftsman Pl	aygrou	und & Park Equipm	ent. The	vendor will
	provide coating Contact Contract Kraftsn	the rep <u>: David</u> Number nan Pla	Alacement	of the 14) 67 18-00 & Pa	rubber surf 70-1986 2005736 rk Equipme	acing ant is	at the Bec Contrac a turnkey	t Term:	aner Park spraygro 4/15/2018 ce provider of pla	To 5	cool deck /16/2018 signing and
Action Requested: Bockground:	provide coating <u>Contact</u> <i>Contract</i> Kraftsm implem	the rep t: David Number nan Pla ienting	Lopez (2   PKR-20 ayground playground	of the 14) 67 18-00 & Par d and	rubber surf 70-1986 2005736 rk Equipme waterpark fo	acing ant is eature	at the Bec Contrac a turnkey as that has	t Term: servic	aner Park spraygro 4/15/2018	nning, de 981. Buyi	cool deck /16/2018 signing and
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	provide coating <u>Contact</u> <i>Contract</i> Kraftsn implem state m	the rep <u>: David</u> Number nan Pla ienting nandate	Lopez (2 PKR-20 Byground playground bidding	of the 14) 67 18-00 & Pai d and requir	rubber surf 20-1986 2005736 rk Equipme waterpark fo ements; no	lacing ont is eature subst	at the Bec Contrac a turnkey as that has litutions. B	t Term: servic been i uyBoa	aner Park spraygro 4/15/2018 ce provider of pla n operation since 1 ard Vendor ID #512	To 5 nning, de 981. Buyi -16	cool deck /15/2018 signing and Board meet
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Bockground:	provide coating Contact Contract Kraftsm implem state m FUND 0355	the rep to David Number han Pla enting handate PKR -18- -002	Lopez (2 PKR-20 PKR-20 ayground bidding UNIT 6411	of the 14) 67 18-00 & Pai d and requir ACT	rubber surf 70-1986 2005736 rk Equipme waterpark for ements; no V OBJ 3210	acing ant is eature substi	at the Bec Contract a turnkey as that has bitutions. B	kley-S servic been i uyBoa PK Multi	4/15/2018 4/15/2018 ce provider of plan n operation since 11 and Vendor ID #512 ENCUMBRANCE R-2018-00005736	To 5 nning, de 981. Buyl -16 AL: Totol	cool deck /15/2018 signing and Board meet AMOUNT \$49,971.7 \$49,971.7
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									EFFEC	TIVE D	ATE
CITY OF DALLAS		See Adı			e 4-5 [Section idelines and Re		ough 11]		04/03/a	018	DC
1. Place an "X" in t	he appropr	riate box,	complete	and sub	mit this form	for the	e approval	of:	C	2	27
a. Low bid cor b. Change ord c. Professiona d. Amendmer	lers for low Il / Persona	v bid contr al / Planni	racts: \$50, ng / Other	000 or l Service	contracts: \$	50,000	) or less.	contract	price by more than 2	5%) C	
e. WRR-FM ex	penditure	s: \$50,000	or less pe	er City C	ode Sec. 2-7	9(C) of	the City Co	ode.	>	1 -	r.,
f. Other (expl	lain on atta	ichment)								* 7) // -<	4. 
2. Attach all suppo	orting docu	ments inc	luding bid	informa	ation as requ	ired. Ap	pproval sha	all be obto	ined before services	are rend	Gred.
3. Is this expenditu	ire related	to a const	truction pr	oject?		1.5				X Yes	s 🗌 No
4. Any Administrat	ive Actions	to this ve	endor in th	e last 1.	2 months? (	f yes a	ttach expla	nation)		Yes	No No
5. Is Form 1295 – C	ertificate o	f Interest	ed Parties	require	d to comply	with Ho	ouse Bill 12	95 attach	ed (if applicable)?	Yes	s 🖾 No
/endor Name:	Kleinfel	der Cent	tral, Inc.				Ven	dor No.	041746		
Subject:	DAS Si	te Draina	age and "	Furf Im	provement	s	Depa	irtment:	Equipment & Buil	ding Se	rvices (EBS)
Action Requested:	Inc. for Westmo	material oreland I	s testing Rd., in the	and co e amo	unt \$8,500.	obsen	vation at creasing I	Dallas A	rices contract with nimal Services (D act amount from \$	AS), 18	18 N.
	Cantanat										
		Number:						act Term:	12/18/2014	То	5/31/2018
Background:	Kleinfe and fiel of the [	lder Cen Id observ DAS site	itral, Inc. vation of	will pro	ovide additi neral contra	actor's	oil moistu i installatio	ure and c on of a n	lensity testing, cor ew retaining wall a	ncrete s	trength testing
Background:	Kleinfel and fiel of the D	Ider Cen Id observ DAS site	utral, Inc. vation of UNIT	will pro the gen	ovide additi neral contra	ector's	oil moistu installatio	ure and c on of a n	lensity testing, cor ew retaining wall a ENCUMBRANCE	ncrete s	trength testing ortheast corne
	Kleinfe and fiel of the [	lder Cen Id observ DAS site	itral, Inc. vation of	will pro	ovide additi neral contra	ector's	oil moistu i installatio	ure and c on of a n	lensity testing, cor ew retaining wall a	ncrete s	trength testing
	Kleinfel and fiel of the D	Ider Cen Id observ DAS site	utral, Inc. vation of UNIT	will pro the gen	ovide additi neral contra	ector's	oil moistu installatio	ure and c on of a n	lensity testing, cor ew retaining wall a ENCUMBRANCE	ncrete s	trength testing ortheast corne
	Kleinfel and fiel of the D	Ider Cen Id observ DAS site	utral, Inc. vation of UNIT	will pro the gen	ovide additi neral contra	ector's	oil moistu installatio	ure and c on of a n	lensity testing, cor ew retaining wall a INCUMBRANCE 15DAS3476A106	at the no	trength testing ortheast corne <u>AMOUNT</u> \$8,500.00
Funding:	Kleinfe and fiel of the D FUND 0001	Ider Cen Id observ DAS site DEPT DAS	utral, Inc. vation of <u>UNIT</u> 3476	will pro	ovide additi neral contra / OBJ 3 4599	PRC PBC	oil moistu installatio DGRAM CUR016	ure and c on of a n E CT#	lensity testing, cor ew retaining wall a ISDAS3476A106	at the no	trength testing ortheast corne
Funding: Project No:	Kleinfe and fiel of the D	Ider Cen Id observ DAS site DAS DAS R016 C CR/AA	utral, Inc. vation of UNIT	ACTU CCOX Code:	ovide additi neral contra	PRC PBC	oil moistu installatio	CT#	lensity testing, cor ew retaining wall a INCUMBRANCE 15DAS3476A106	L:	trength testing ortheast corne <u>AMOUNT</u> \$8,500.00
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Funding: Project No: Change Order No. 3	Kleinfel and fiel of the E FUND 0001 PBCUI Original No. 15-02	Ider Cen Id observ DAS site DAS DAS R016 CR/AA	UNIT 3476 Commodity Original CR Date 12/18/20	ACTU CCOS Code: /AA	92500 Original CR// Amount \$5,560	PRC PBC	CUR016	CT#	lensity testing, cor ew retaining wall a ENCUMBRANCE 15DAS3476A106 TOTA nt Funds Change Amount Including this Orde \$22,133.0	L: Toto Period	AMOUNT \$8,500.00 \$8,500.00 \$8,500.00 al Change Order centage 0.00%
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	UNANGE	ORDER	EFFECTIVE DATE
CITY OF DALLAS	(See Administrati	ve Directive 4-5)	APR 1 3 2018
91 8		INSTRUCTIONS	_ 8
<ol> <li>The cumulative tota</li> <li>Attach all supporting</li> <li>See Administrative</li> <li>Authorized by Dalla</li> </ol>	Directive 4-5, Sections 8 and 9 for s City Code, Section 2.	eed +/- 25% of the origin additional information an	al contract amount.
	ficate of Interested Parties required	a to comply with House E	
	e Fain Group, Inc. Ilas Aquatics - Phase 1/Package I	DEPARTMENT	VENDOR NUMBER VS000040276 Park and Recreation
\$21,154,645.03.	PKR-2017-00001818	, Inc. in the amount of \$42,154	CT TERM: 273 Working
CONTRACT NUMBER:		1	273 Working Days To Days
Addition of 125' of left turn	it showed 210° of left turn lane – during po	he Crawford Memorial Park Re ermitting, the City requested th OBJ. PROGRA	egional Family Aquatic Center for northbound traffic. The at the length of the turn lane be increased to 335'. M ENCUMBRANCE NO. AMC
Addition of 125' of left turn drawings submitted for perm All changes are owner reque FUNDING FUND DEPT. 0467 PKR	lane on Prairie Creek Road for entry into the it showed 210° of left turn lane – during posted. Sted. UNIT ACTV. W109 AQFC	OBJ. PROGRA 4599 PKP945.6	M ENCUMBRANCE NO. AMO CX PKR-2017-00001818 S42,
Addition of 125' of left turn drawings submitted for perm All changes are owner reque FUNDING FUND DEPT. 0467 PKR PROGRAM NO.: See F	lane on Prairie Creek Road for entry into the lit showed 210° of left turn lane – during posted.	OBJ. PROGRA 4599 PKP945.6 Y CODE: 91200	At the length of the turn lane be increased to 335'. M ENCUMBRANCE NO. AMO CX PKR-2017-00001818 S42, FINANCING: Elgin B. Robertson Land Sale Funds
Addition of 125' of left turn drawings submitted for perm All changes are owner reque FUNDING FUND DEPT. 0467 PKR	lane on Prairie Creek Road for entry into the lit showed 210' of left turn lane – during pasted. UNIT ACTV. W109 AQFC Program COMMODIT	OBJ. PROGRA 4599 PKP945.6	At the length of the turn lane be increased to 335'. M ENCUMBRANCE NO. AMO CX PKR-2017-00001818 S42, FINANCING: Elgin B. Robertson Land Sale Funds
Addition of 125' of left turn drawings submitted for perm All changes are owner reque FUNDING FUND DEPT. 0467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an DXO in the a	lane on Prairie Creek Road for entry into the lit showed 210' of left turn lane – during pasted. UNIT ACTV. W109 AQFC Program COMMODIT	ermitting, the City requested th OBJ. PROGRA 4599 PKP945.6 Y CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date	at the length of the turn lane be increased to 335'.         M       ENCUMBRANCE NO.       AMC         CX PKR-2017-00001818       S42,         FINANCING:       Elgin B. Robertson Land Sale Funds         R DATA       Original CR/AA No.       17-1085         Original CR/AA No.       S20,562,297         6/14/2017       Amount       00         Change Orders       \$550,193.34 / \$21,112,490.34
Addition of 125' of left turn drawings submitted for perm All changes are owner reque FUNDING FUND DEPT. 0467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an DXD in the a African-America Caucasian: Female	lane on Prairie Creek Road for entry into the lit showed 210' of left turn lane – during pasted.          unit       ACTV.         W109       AQFC         'rogram       COMMODIT         oppropriate boxes:       Hispanic	ermitting, the City requested th OBJ. PROGRA 4599 PKP945.6 Y CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I	at the length of the turn lane be increased to 335'.         M       ENCUMBRANCE NO.       AMC         CX PKR-2017-00001818       S42,         FINANCING:       Elgin B. Robertson Land Sale Funds         R DATA       Original CR/AA No.       17-1085         Original CR/AA       S20,562,297         6/14/2017       Amount       00         Change Orders       \$550,193.34 / \$21,112,490.34         ncluding this       \$592,348.03 / \$21,154,645.03
Addition of 125' of left turn drawings submitted for perm All changes are owner reque FUNDING FUND DEPT. 0467 PKR PROGRAM NO.: See F M/WBE INFORMATION Place an IXI in the a African-America Caucasian: Female	lane on Prairie Creek Road for entry into the lit showed 210' of left turn lane – during pasted.          UNIT       ACTV.         W109       AQFC         Program       COMMODIT         oppropriate boxes:       Image: Commodiate state         Male       X         Asian-Pacific, Asian-American	ermitting, the City requested th OBJ. PROGRA 4599 PKP945.6 Y CODE: 91200 CHANGE ORDEF Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order	A the length of the turn lane be increased to 335'. M ENCUMBRANCE NO. AMC CX PKR-2017-00001818 S42, FINANCING: Elgin B. Robertson Land Sale Funds R DATA Original CR/AA No. 17-1085 Original CR/AA No. 17-1085 Original CR/AA No. 220,562,297 00 Change Orders 5550,193.34 / \$21,112.490.34 ncluding this 5592,348.03 / \$21,154,645.03 Her
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W

Park and Regreation Board

		A	DMI	NIS	51	RAT	IVI	Ε		ADMINIST	ATIVE ACTIO	N
						ON				18!	5545	
										EFFEC	TIVE DATE	
CITY OF DALLAS		See A				-5 (Sections 6 lines and Routi	-	n 11]		3-22	-18	
1. Place an "X" in t	he appropr	riate bo	x, complete	and su	ıbmi	it this form fo	r the a	pproval of:		1000	2223122	1.77
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non-l penditures Jain on atta	bid con I / Plan Did cont S: \$50,0 Inchment	ntracts: \$50, ning / Other tracts: \$50,0 100 or less pr t) Extensio	,000 or Servic 100 or er City on of I	ce co less, Cod Mas	ontracts: \$50, per City Cod ie Sec. 2-79(C ter Agreem	000 or e Sec. : ) of the ent	less. 2-34 e City Code	4	ined before services	APR -2 AH are cendered.	
3. Is this expenditu	re related	to a cor	nstruction pr	roject?		192				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	gyres X No	
4. Any Administrat					_						Yes No	)
5. Is Form 1295 - C	T		at a Character			o comply with	h Hous	1			Yes No	)
Vendor Name:	Environ	nental	Lighting So	evices	S			Vendor	No.	VS0000048383		
Subject:	Light Po	ole Ma	intenance	and F	Repa	air Services		Departm	nent:	тwм		
Action Requested:	Authori				<u></u>		ervice	contract		nviromental Lighti 3/23/2018	ng Sevices	019
Background:	Lighting Manag Januar	g Serv ement y 13,	ices (VSO , in the am 2017, Adr	00004 ount o ninist	1838 of \$8 rave	33) for light 34,640 by R Action 17	pole i esolu -5081	tion No. 1 extende	nce an 6-041 d the	n master agreeme nd repair services 5 resulting from so master agreeme same terms and o	for Trinity Wat blicitation BQ15 nt for one year	tershed 526. Or
1997	FUND	DEPT		ACT	TV	OBJ	PROG	RAM	E	NCUMBRANCE	AMOL	INT
		TWN	Λ	-					_	BQ1526		\$0.00
Funding:			-	-	-							
			_	1			_			TOTA	L:	
Project No:	BQ1	526	Commodity	Code:	1	96876	Fil	nancing:				
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	10.000	iginal CR/AA nount		tal Previou ange Orde		Change Amount Including this Orde	Total Chang Percentage	e Order
2	16-04	15	3/23/20	)16		\$84,640.0	0		\$0.00	\$0.0	00.00	%
M/WBE INFORMA	TION - Prim	ne and S	Subcontracto	ors use	e this	section for lo	ow bid	contracts	greater	than \$50,000 but le.	ss than \$70,000.	
Indicate Amount	African	-Americ	can	His	spani	ic	Caucas	ian - Femal	e	Other Minority	MWBE Certi Numb	
to Each Group:	KX	\$			5			\$		\$		
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**ORIGINAL** - City Secretary

By Assistant City Manager

REV 05/2017

DATE

		A	DMI	VIS	STRA'	TIVI		ADMINIST	RATIVE ACTION
					TION			18	5546
									TIVE DATE
CITY OF DALLAS		See Ac			ive 4-5 (Sections uidelines and Ro		11]	2330	3+18 Am
1. Place an "X" in t	he appropr	riate box,	, complete d	and su	bmit this form	for the ap	oproval of:	7.8E	Theorem 1
a. Low bid con								P	
	ers for low	bid cont	tracts: \$50,0	000 or	less (may not	increase o	original contrac	t price by more than 2	25%)
🔀 c. Professiona								3: 0 3: 0	-
					ess, per City Co			9	
				er City	Code Sec. 2-79	(C) of the	City Code.		
f. Other (expl				lafarm	ation of conul	and Anna	aval shall be ab	tained before services	are readered
<ol> <li>Attach an suppo</li> <li>Is this expenditu</li> </ol>						reu. Appri	oval shan be ob	anea bejore services	Yes No
4. Any Administrat						fuer atta	h evolopation)		Ves No
				2				hed (if applicable)?	Yes No
	1					nin noose	1		I LI res Kino
Vendor Name:			nstein & Le	-			Vendor No.	VC28395	
Subject:	Profess	ional S	ervices Co	ontrac	t		Department:	CAO	
Action Requested:	of Dalla "Debtor	s in cor s"), Cas	nection w se No. 14-	ith th	e bankruptcy 9 (CSS) (Bar	caption	ed In re Ener	ein & Lehr LLP to i gy Future Holdings tract shall not exce	Corp., et al. (the ed \$22,828.29.
	John D		the attorn	iey re	presenting th			onnection with cont	to rested claims resultin captioned In re Energ
Background:	John D from re Future Lehr Ll Funds hourly r	emmy, jection of Holding LP. To from th rate bas	the attorn of a contra of Corp., v maintain e previous	iey re act as was p cont s con vided	presenting th sumed post-p reviously with inuity of repr tract will be	betition b h Stever resentati transferr	of Dallas in co by the Debtors as & Lee PC a on, Mr. Demi red to this ne	nnection with cont in the bankruptcy and has moved to my will continue w w contract. The F	ested claims resultin
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Funding: Project No: Change Order No.	John D from re, Future Lehr Ll Funds hourly r not exc <i>FUND</i> 0192 0192 0192	emmy, jection of Holding LP. To from the rate bas seed \$22 DEPT ORM CR/AA	the attorn of a contra gs Corp., v ormaintain e previous sis as prov 2,828.29. UNIT 3890 UNIT 3890 Commodity Original CR, Date	Code: /AA	presenting the sumed post-previously with inuity of representing the by the attach by	PROGR	of Dallas in co by the Debtors as & Lee PC a on, Mr. Demi red to this ne agement letter AM AT ancing: tal Previous ange Orders contracts greate an - Female \$	and has moved to 3 and has moved to 3 my will continue w w contract. The F dated March 2, 20 ENCUMBRANCE TDWU7017B54-1A TOTA Change Amount Including this Order Other Minority \$	AL: 1900 Total Change Order Percentage MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT	John D from re, Future Lehr Ll Funds hourly r not exc <i>FUND</i> 0192 0192 0192	emmy, jection of Holding LP. To from the rate bas seed \$22 DEPT ORM CR/AA	the attorn of a contra gs Corp., v ormaintain e previous sis as prov 2,828.29. UNIT 3890 UNIT 3890 Commodity Original CR, Date	Code: /AA	presenting the sumed post-previously with inuity of representing the by the attach by	PROGR	of Dallas in co by the Debtors as & Lee PC a on, Mr. Demi red to this ne agement letter AM AT ancing: tal Previous ange Orders contracts greate an - Female \$	connection with cont in the bankruptcy of and has moved to 3 my will continue w w contract. The F dated March 2, 20 ENCUMBRANCE TDWU7017B54-1A TOTA Change Amount Including this Order Change Amount Including this Order Change Amount Including this Order Other Minority	AL: 1900 Total Change Order Percentage MWBE Certification Number
Funding: Project Na: Change Order No. M/WBE INFORMAT	John D from re, Future Lehr Ll Funds hourly r not exc <i>FUND</i> 0192 Original O No.	emmy, jection of Holding LP. To from the rate bas seed \$22 DEPT ORM CR/AA	the attorn of a contra gs Corp., v ormaintain e previous sis as prov 2,828.29. UNIT 3890 UNIT 3890 Commodity Original CR, Date	Code: /AA	presenting the sumed post-previously with inuity of representing the by the attach by	PROGR	of Dallas in co by the Debtors as & Lee PC a on, Mr. Demi red to this ne agement letter AM AT ancing: tal Previous ange Orders contracts greate an - Female \$	and has moved to 3 and has moved to 3 my will continue w w contract. The F dated March 2, 20 ENCUMBRANCE TDWU7017B54-1A TOTA Change Amount Including this Orde ar than \$50,000 but le Other Minority \$ 2 of the Dallas City Con	AL: 1900 Total Change Order Percentage MWBE Certification Number

		Δ	DMI	NIS	TRA	TIV	F		ADMINISTR	ATIVE ACTION
		~			TION		(Bring)		185	547
			-						EFFECT	TIVE DATE
CITY OF DALLAS		See A			e 4-5 (Section delines and Re		igh 11]		MAR 6	2018
1. Place an "X" in t	he approp	riate box	x, complete	and sub	mit this form	for the	approval	of:		Water and
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> <li>Is this expenditu</li> <li>Any Administrat</li> </ul>	ers for low I / Persona ts to non- penditure ain on atta rting docu re related ive Actions ertificate of Quest F Conver Authori service	bid cor al / Plann bid cont s: \$50,00 achments is: \$50,00 achments in to a cont s: to this of Interes Resource ation Ce ze final s: contra g Coun	htracts: \$50, hing / Other racts: \$50,0 00 or less per cluding bid istruction pr vendor in the sted Porties ce Manage enter - LEE invoice pa act to rece	000 or I Service 00 or lea er City C informa oject? e last 12 required ement, ED Rec ayment rtify the	contracts: \$ ss, per City C ode Sec. 2-7 ation as required 2 months? ( d to comply LLC certification to Quest N e Conventio	50,000 ( ode Sec 9(C) of t ired. Ap, if yes att with Hou Manage on Cen	or less. . 2-34 he City Con proval sha tach explai tach explai use Bill 125 Vend Depar ement Gre ter as a g	de. Il be ob nation) 15 attac or No. tment: Dup fo green b	tained before services tained before services vS0000072246 Equipment and Bir r work completed in building under the U	gre rendered) yes ⊠ No Yes ⊠ No Yes ⊠ No Yes ⊠ No
St. 59.55	Contract		ERC-	2019	00005	LW	Contra	ct Term	12/26/2017	To 8/1/2018
Background:	to certi ASHR/	ify the AE Ene	015, AA1 Conventio	5-5909 n Cen	authorized	a pro	uilding wi	th the	USGBC. Two of	t Management Grou the contracted tasks tract term end date c
1	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	8.	ENCUMBRANCE	AMOUNT
	0080	CCT	7821	CE01	3070	PBC	00038		CT-CCT-000001	\$7,250.0
Funding:										-
			1		- <b>I</b>				ΤΟΤΑ	L:
Project No:	PBCO	0038	Commodity	Code:	92500		Financing:			
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR// Amount	Provide and the second second	Total Previo Change Oro		Change Amount Including this Order	Total Change Order Percentage
			<u></u>							%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use t	his section fo	or low bi	id contract	s great	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	an	Hispo	anic	Cauc	asian - Ferri	ale	Other Minority	MWBE Certification Number
to Each Group:	-V	\$			\$		/\$		\$	
R .	APPer	OVAL: AP	proved as b	eing in a	ccordance w	th the b	udget and (	Chapter /	2 of the Dallas City Cod	e.
Ì	52	R	-	31	2018	Ð	KA	n	a utt	- 3-29-18
By Department Di	rector			+	DATE	A	pproved as	to form	by City Attorney	DATE

		A	DMI	VIS	TRA	TI	VE		ADMINIST	RATIVI	E ACTION
		* 11			ION				185	54	8
CITY OF DALLAS									EFFEC	TIVE C	DATE
ONT OF DALLAS		See Ac			4-5 (Section delines and Ro		ough 11]		3-2	6-	18 3r
1. Place an "X" in th	he appropi	riate box,	complete	and subi	mit this form	n for th	ne approval	of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00						1	20
								contract	price by more than a	3%) 0	
C. Professiona										AFR .	8
d. Amendmen								do	L'S	1 1	5 TH
e. WRR-FM ex				er city ct	ode sec. 2+7	a(c) 0	i the city ct	ode.	ना	2	
and the second s				informa	tion as reau	ired. A	looroval shi	all be obt	ained before services		· · · · · · · · · · · · · · · · · · ·
3. Is this expenditu									· · ·	< Π-+	press of
4. Any Administrat.					months? (	If yes a	attach explo	nation)			es 🖾 No
5. Is Form 1295 - C	ertificate o	of Interes	ted Parties	required	to comply i	with H	ouse Bill 12	95 attaci	hed (if applicable)?	Y	es 🛛 No
Vendor Name:	Campb	ell Gree	n Neighb	orhood	Associatio	on	Ven	dor No.	VC17014		
Subject:	MOWm	entum /	Agreemer	nt Reim	bursemen	t	Depa	rtment:	Department of Pu	ublic W	orks
Action Requested:	upon in improve	the sig ements	ned attac	hed agr all be re	eement/ap	oplica	tion. Cam amount r	pbell Gr	to the terms and ceen N.A. has comp ceed \$10,000. 8/15/2017		
Background:	The Cit eligible	ty's final cost of	ncial parti \$10,000.	cipation Fundir	n in any sin ng may be	gle el prov	ligible MO	Wmentu o more	ortion of the eligible um Agreement is lir than three (3) proje	nited to	o one-half of the
				-			s are depe	endent u	pon the availability		
	FUND	DEPT	UNIT	ACTV	OBJ	PR	ogram				
	FUND 0001	DEPT PBW	UNIT 3417	ACTV ST04					pon the availability		nds. AMOUNT
Funding:		1	-				OGRAM		pon the availability		nds. AMOUNT
Funding:		1	-				OGRAM		ipon the availability ENCUMBRANCE W-2018-00005834	y of fur	nds. <u>AMOUNT</u> \$6525.0
		PBW	3417	ST04	3099	МС	OGRAM DWMEN	PB	ipon the availability ENCUMBRANCE W-2018-00005834 TOTA	y of fur	nds. <u>AMOUNT</u> \$6525.0
	0001	PBW	3417 Commodity	ST04	91300	мс	OGRAM DWMEN Financing:	PB	pon the availability ENCUMBRANCE W-2018-00005834 TOTA TOTA	y of fur	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0
Project No:		PBW	3417	Code:	3099	мс	OGRAM DWMEN	PB) Curre	ipon the availability ENCUMBRANCE W-2018-00005834 TOTA	y of fur	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0
Project No:	0001 Original	PBW	3417 Commodity Original CF	Code:	3099 91300 Original CR//	мс	OGRAM DWMEN Financing: Total Prev	PB) Curre	Ipon the availability ENCUMBRANCE W-2018-00005834 TOTA TOTA ent Funds Change Amount	y of fur	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 otal Change Order
Project No: Change Order No.	0001	CR/AA	3417 Commodity Original CF Date	Code:	3099 91300 Original CR// Amount		OGRAM DWMEN Financing: Total Prev Change Ol	PB Curre ious rders	Ipon the availability ENCUMBRANCE W-2018-00005834 TOTA TOTA ent Funds Change Amount	AL:	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 stal Change Order ercentage %
Project No: Change Order No.	0001 Original No.	CR/AA	3417 Commodity Original CF Date	Code:	91300 Original CR// Amount	AA or low	OGRAM DWMEN Financing: Total Prev Change Ol	PB Curre ious rders ts greate	IPON the availability ENCUMBRANCE W-2018-00005834 TOTA ent Funds Change Amount Including this Orde	y of fur	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 btal Change Order ercentage % \$70,000. IWBE Certification
	0001 Original No.	CR/AA	3417 Commodity Original CF Date	Code: R/AA	91300 Original CR// Amount	AA or low	OGRAM DWMEN Financing: Total Prev Change Ou bid contrac	PB Curre ious rders ts greate	IPON the availability ENCUMBRANCE W-2018-00005834 TOTA ent Funds Change Amount Including this Orde	y of fur	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 otal Change Order ercentage % \$70,000.
Project No: Change Order No. M/WBE INFORMAT	0001 Original No. TION - Prin Africar	CR/AA creand Su n-America	3417 Commodity Original CF Date	Code: R/AA Drs use th Hispa	3099 91300 Original CR// Amount his section fo	AA or low Cal	OGRAM DWMEN Financing: Total Prev Change Ou bid contrac ucasian - Fer \$	PB Curre ious rders ts greate male	IPON the availability ENCUMBRANCE W-2018-00005834 TOTA ent Funds Change Amount Including this Orde to than \$50,000 but le Other Minority	y of fur AL: r Pe ss than	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 btal Change Order ercentage % \$70,000. IWBE Certification
Project No: Change Order No. M/WBE INFORMAT	0001 Original No. TION - Prin Africar	CR/AA creand Su n-America	3417 Commodity Original CF Date	Code: R/AA Drs use th Hispa	3099 91300 Original CR// Amount his section for mic \$ ccordance w	AA or low Cou	OGRAM DWMEN Financing: Total Prev Change Of bid contrac ucasian - Fer \$ budget and	PB Curre ious rders ts greate male	IPON the availability ENCUMBRANCE W-2018-00005834 TOTA ent Funds Change Amount Including this Orde to than \$50,000 but le Other Minority \$	y of fur AL: r Pe ss than	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 btal Change Order ercentage % \$70,000. IWBE Certification
Project No: Change Order No. M/WBE INFORMAT	0001 Original No. TION - Prim Africar	CR/AA creand Su n-America	3417 Commodity Original CF Date	Code: R/AA Drs use th Hispa eing in aa 3/M	3099 91300 Original CR// Amount his section for mic \$ ccordance w	AA or low Cou	OGRAM DWMEN Financing: Total Prev Change Of bid contrac ucasian - Fer \$ budget and	PB Curre ious rders ts greate male Chapter	IPON the availability ENCUMBRANCE W-2018-00005834 TOTA ent Funds Change Amount Including this Orde to than \$50,000 but le Other Minority \$	y of fur AL: r Pe ss than	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 btal Change Order ercentage % \$70,000. IWBE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	0001 Original No. TION - Prim Africar	CR/AA creand Su n-America	3417 Commodity Original CF Date	Code: R/AA Drs use th Hispa eing in aa 3/M	3099 91300 Original CR/A Amount his section for mic \$ ccordance w	AA or low Cou	OGRAM DWMEN Financing: Total Prev Change Of bid contrac ucasian - Fer \$ budget and	PB Curre ious rders ts greate male Chapter	IPON the availability ENCUMBRANCE W-2018-00005834 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le Other Minority \$ 2 of the Dallas City Con	y of fur AL: r Pe ss than	nds. <u>AMOUNT</u> \$6525.0 \$6,525.0 otal Change Order ercentage % \$70,000. NWBE Certification Number -330

	-	Δ	DMI	VIS	TRA	TI	VF		ADMINIST	ATIVE ACTION
		A			<b>FION</b>				18	5549
									EFFEC	TIVE DATE
CITY OF DALLAS	-	See Ac			e 4-5 (Section idelines and Re		ough 11]		Mar 29	,2018
1. Place an "X" in th	ne appropr	iate box,	, complete (	and sub	mit this form	for th	ne approva	l of:	C	C = T
c. Professional     d. Amendmen     e. WRR-FM ex     f. Other (expla	ers for low / Persona ts to non-l penditure: ain on atta	bid con I / Plann bid contr s: \$50,00 chment)	tracts: \$50, ing / Other racts: \$50,00 10 or less pe ) Sole Sou	000 or 1 Service 00 or 1e er City C urce	contracts: \$ ss, per City C ode Sec. 2-7	50,000 ode Se 9(C) ol	0 or less. ec. 2-34 f the City C	ode.	t price by more than 2 C	EIVEI -2 PH 3: ECREIMA
				-	ation as requ	ired. A	Approval st	all be ob	tained before services	
3. Is this expenditu		27.22.20.23				-				Yes No
4. Any Administrati										Yes No
5. Is Form 1295 – Ce Vendor Name:	MHC S			require	d to comply i	with H		295 attac	thed (if applicable)?	Yes No
							- 13		Communication a	nd Information
Subject:	Payroll	Checks	and W2 I	Form S	Software		Dep	artment:	Services	
Action Requested: Background:	and W2 validati	ftware forms on of cl	tool is utili. The Doc	zed by umen	the City of Express s the City. A	oftwa	as Contro re allows	for pos	fice for printing auto itive pay automation	To     9/30/2019       omated payroll checks       n, which allows for the ogrades and unlimited
	FUND		-			00	000444	1	ENCUMBRANCE	AMOUNT
	0198	DEPT	UNIT 1665	ACTI	/ OBJ 3438	PR	OGRAM	CXI	DSV-2018-00005904	
Funding:						-				
									τοτΑ	L: \$4,770.0
Project No:			Commodity	Code:	92045		Financing	: Cun	ent Funds (subject	to appropriations)
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount	4.4	Total Pre Change C		Change Amount Including this Orde	
	-									%
M/WBE INFORMAT	ION - Prin	ne and Su	ubcontracto	rs use l	his section fo	or low	bid contra	cts great	er than \$50,000 but le:	and the second se
Indicate Amount to Each Group:	African	-Americo	n	Hisp	anic	Cau	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group.	K	\$			\$		\$		\$	
1.1.11 1.		OVAL: Ap	proved as be	eing in a	eccordance wi	th the	budget an	d Chapter	2 of the Dallas City Cod	le.
William Fine	h		Ma	ar 21, 2	2018	Ba	roara	A. M	CANINCH	Apr 2, 2018
By Department Di	rector		1		DATE		Approved o	s to form	by City Attorney	DATE
8		-8	m.Pr	602 SM			N	lar_29.1	2018	
			By Assistant							

		A	DMI	VIS	TRA	TIVI	E	ADMINIST	RATIVE ACTION
				122	<b>FION</b>			18	5552
	1		-					EFFEC	HVE DATE 20
CITY OF DALLAS		See A			e 4-5 (Sections		11]	ALLA	
1. Place an "X" in th	he appropr	riate box	, complete	and sub	mit this form	for the a	pproval of:	JAN	262018
a. Low bid con	tracts of n	ot more	than \$70,0	00			· · · · · · · · · · · · · · · · · · ·	Ē	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or 1	less (may not	increase	original contrac	t price by more than 2	
c. Professiona	I / Persona	I / Plann	ning / Other	Service	contracts: \$	50,000 or	less.	60-	< <u>u</u>
d. Amendmen	its to non-l	bid conti	racts: \$50,0	00 or le	ss, per City C	ode Sec. 2	2-34		
e. WRR-FM ex	penditures	s: \$50,00	00 or less pe	er City C	ode Sec. 2-79	9(C) of the	e City Code.		
f. Other (expl	ain on atta	chment	)						
2. Attach all suppo	rting docu	ments in	cluding bid	informa	ation as requi	ired. Appr	oval shall be ob	tained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pro	oject?					Yes 🛛 No
4. Any Administrati	ive Actions	to this i	vendor in th	e last 1.	2 months? (I)	f yes atta	ch explanation)		Yes 🛛 No
5. Is Form 1295 – C	ertificate o	f Interes	sted Parties	require	d to comply v	with House	e Bill 1295 attac	ched (if applicable)?	Yes No
Vendor Name:	Adam N	Aichael	Shorter				Vendor No.	VS93379	
Subject:	Sports (	Officials	s for Pickle	eball ar	nd Archery	Events	Department:	PKR	
Action Requested:	Contact	: Daryl	s on March Quarles (2 PKR-20	214) 6	71-1605		Contract Term	3/15/2018	70 4/15/2018
	CONTINUE	Number	- FAR-20	10-000	005170		L'untract renn	J J/J/2010	10 4/10/2010
					an an an air				
Background:	flag foo and no	itball, ru n seedi	ugby and p ing, keeps	score	all tourname and coordin	ents. In the	he tournamer e tournaments	all, football, soccer, its he organizes the s.	brackets with seeding
	flag foo and not FUND	n seedi DEPT	ugby and p ing, keeps	ickleba	all tourname and coordin	ents. In t	he tournamen e tournaments RAM	all, football, soccer, its he organizes the s. ENCUMBRANCE	brackets with seeding
Background:	flag foo and no	itball, ru n seedi	ugby and p ing, keeps	score	all tourname and coordin	ents. In the	he tournamen e tournaments RAM	all, football, soccer, its he organizes the s.	brackets with seeding
UXU	flag foo and not FUND	n seedi DEPT	ugby and p ing, keeps	score	all tourname and coordin	ents. In the	he tournamen e tournaments RAM	all, football, soccer, its he organizes the s. ENCUMBRANCE	brackets with seeding
UAN	flag foo and not FUND	n seedi DEPT	ugby and p ing, keeps	score	all tourname and coordin	ents. In the	he tournamen e tournaments RAM	all, football, soccer, its he organizes the s. ENCUMBRANCE	brackets with seeding AMOUNT \$1,600.04
UAN	flag foo and not FUND	n seedi DEPT	ugby and p ing, keeps	score	all tourname and coordin	ents. In the	he tournamen e tournaments RAM	all, football, soccer, its he organizes the s. ENCUMBRANCE	brackets with seeding AMOUNT \$1,600.0
UX Funding:	flag foo and not FUND	otball, ru n seedi DEPT PKR	ugby and p ing, keeps	ACTV	all tourname and coordin	ents. In ti nates the PROGR	he tournaments RAM PP	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170	brackets with seeding <u>AMOUNT</u> \$1,600.0 <u>AL:</u> \$1,600.0
Funding: Project No:	flag foo and not FUND	itball, ru n seedi <i>DEPT</i> PKR	ugby and p ing, keeps UNIT 1726	ACTV	all tourname and coordin / OBJ 3065	ents. In ti nates the PROGR PROGR	he tournaments RAM PP	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> KR-2018-00005170 TOTA	AMOUNT \$1,600.00 AL: \$1,600.00 Total Change Order
Funding: Project No:	flag foo and nor FUND 0001 Original	itball, ru n seedi <i>DEPT</i> PKR	UNIT UNIT 1726 Commodity Original CR	ACTV	all tourname and coordin / OBJ 3065 	ents. In ti nates the PROGR PROGR	he tournaments tournaments RAM Pr pancing: Curr tal Previous	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170 TOTA rent Funds Change Amount	AMOUNT \$1,600.00 AL: \$1,600.00 Total Change Order
Funding: Project No: Change Order No.	flag foo and nor FUND 0001 Original o No.	tball, ru n seedi DEPT PKR	UNIT UNIT 1726 Commodity Original CR Date	ACTV ACTV Code: /AA	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount	ents. In ti nates the PROGR Fin AA To Ch	he tournaments aments a	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170 TOTA rent Funds Change Amount	AMOUNT \$1,600.04 AL: \$1,600.04 Total Change Order r Percentage %
Funding: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	flag foo and nor FUND 0001 Original No.	tball, ru n seedi DEPT PKR	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV Code: /AA	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount	ents. In ti nates the PROGR Fin AA To Ch or low bid	he tournaments aments a	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170 TOTA rent Funds Change Amount Including this Orde	AMOUNT \$1,600.04 AL: \$1,600.04 Total Change Order r Percentage %
Funding: Project No: Change Order No.	flag foo and nor FUND 0001 Original No.	tball, ru n seedi DEPT PKR CR/AA	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV Code: /AA	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount	ents. In ti nates the PROGR Fin AA To Ch or low bid	he tournaments tournaments RAM PH nancing: Curr tal Previous range Orders contracts great	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170 TOTA rent Funds Change Amount Including this Orde er than \$50,000 but le	AMOUNT AMOUNT \$1,600.04 AL: \$1,600.04 AL: \$1,600.04 Total Change Order r Percentage % ss than \$70,000. MWBE Certification
Funding: Funding: Project No: Change Order No. M/WBE INFORMAT	flag foo and nor FUND 0001 Original No.	tball, run n seedi DEPT PKR CR/AA creation creat	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV Code: /AA	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount this section fo anic \$	ents. In ti nates the PROGR Fin AA To Ch or low bid Caucas	he tournaments AAM PH Dancing: Curr tal Previous Dange Orders Contracts great ian - Female \$	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170 TOTA rent Funds Change Amount Including this Orde er than \$50,000 but le Other Minority	AMOUNT AMOUNT \$1,600.04 AL: \$1,600.04 AL: \$1,600.04 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	flag foo and nor FUND 0001 Original No.	tball, run n seedi DEPT PKR CR/AA creation creat	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV Code: /AA	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount this section fo anic \$	ents. In ti nates the PROGR Fin AA To Ch or low bid Caucas	he tournaments AAM PH Dancing: Curr tal Previous Dange Orders Contracts great ian - Female \$	all, football, soccer, its he organizes the s. <u>ENCUMBRANCE</u> (R-2018-00005170 TOTA rent Funds Change Amount Including this Orde er than \$50,000 but le Other Minority \$	AMOUNT AMOUNT \$1,600.0  AL: \$1,600.0  Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de.
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	flag foo and nor FUND 0001 Original No.	tball, run n seedi DEPT PKR CR/AA creation creat	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV Code: /AA ers use t Hispo eing in a	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount this section fo anic \$	ents. In tinates the PROGR	he tournaments AAM PH Dancing: Curr tal Previous Dange Orders Contracts great ian - Female \$	all, football, soccer, its he organizes the s. ENCUMBRANCE (R-2018-00005170 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le Other Minority \$ 2 of the Dallas City Coc	AMOUNT AMOUNT \$1,600.04 AL: \$1,600.04 AL: \$1,600.04 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Funding: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	flag foo and nor FUND 0001 Original No.	tball, run n seedi DEPT PKR CR/AA creation creat	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV Code: /AA ers use t Hispo eing in a	all tourname and coordin / OBJ 3065 96168 Original CR/A Amount this section for anic \$ succordance with	ents. In tinates the PROGR	he tournaments AAM PH AAM PH AAM AAM AAM AAM AAM AAM AAM AAM AAM AA	all, football, soccer, its he organizes the s. ENCUMBRANCE (R-2018-00005170 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le Other Minority \$ 2 of the Dallas City Coc	AMOUNT AMOUNT \$1,600.0  AL: \$1,600.0  Total Change Order r Percentage % ss than \$70,000. MWBE Certification Number de.
Funding: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	flag foo and nor FUND 0001 Original O No.	DEPT PKR PKR CR/AA America S DVAL: Ap	UNIT UNIT 1726 Commodity Original CR Date Ubcontracto	ACTV ACTV ACTV Code: /AA ors use t Hispo eing in a · 2.5	all tourname and coordin <i>OBJ</i> 3065 96168 Original CR/A Amount this section fo anic \$ accordance with <i>IB</i> DATE <i>G</i>	ents. In tinates the PROGR	he tournaments AAM Previous anneing: Currental Previous ange Orders contracts great ian - Female \$ liget and Chapter woved as to form	all, football, soccer, its he organizes the s. ENCUMBRANCE (R-2018-00005170 TOTA ent Funds Change Amount Including this Orde er than \$50,000 but le Other Minority \$ 2 of the Dallas City Coc	AMOUNT AMOUNT \$1,600.0  AL: \$1,600.0  Total Change Order r Percentage % ss than \$70,000. MWBE Certification Number de.

Park and Recreation Board

		A	DM	INIS	STRA	TIV	/E		ADMINISTRA	TIVE ACTION
					TION				18	5553
									EFFECTI	VE DATE
CITY OF DALLAS		See /			ive 4-5 (Section uidelines and Re		ugh 11)	_	FEB 🕏	\$2018
1. Place an "X" in t	he approp	riate bo	x, complet	te and su	ıbmit this forn	for the	approval	of:	AL	THE
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM exp</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non-l openditure ain on atta	v bid co al / Plan bid con s: \$50,0 achmen	ntracts: \$5 ining / Oth tracts: \$50 )00 or less t)	i0,000 or er Servic ,000 or l per City	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 ( ode Sec 9(C) of t	or less. :. 2-34 the City Co	de.	price by more than 259	PH 2:51
						irea. Ap	proval sna	li de obt	coined before services an	
3. Is this expenditu						E	and and a			Yes No
4. Any Administrat	10				T.P				had (if analisable)?	Yes No
	1		stea Parti	es requir	ed to comply	with HOI	1		hed (if applicable)?	Yes 🛛 No
Vendor Name:	Avis N.	ond a conve						or No.	VS0000067469	
Subject:	and the state of the				r School Pro	-		tment:	Park and Recreation ne vendor will implement	
Action Requested:	Dance classes Contac	Progra at \$70 t: Serg	um for aft D per clas	er scho ss will b , Jr at (2	ol participan e implement 214) 670-80	ts. (Atta ed dur	ached is a ing the pr	a lesso	n plan for the progra d contract term.	
Background:	through provide	nout the enricle	ne city. T hment ve	o supp ndors.	lement the	program solicits	m DISD a RFPs for	awards r after :	school programs at Dallas PKR with \$ school vendors and s	7,000 per school to
	FUND	DEPT		ACT	V OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
Funding:	N/A	PKR	R N/A	N//	A N/A	N	I/A	PK	R-2018-00005585	\$4,620.00
		1								C 1 000 00
Project No:	0341		Commodi	ty Code:	96207	1,	Financing:	Multi	TOTAL: Year Funds	\$4,620.00
Change Order No.	5789- Original No.		Original Date	CR/AA	Original CR// Amount		Total Previo Change Ord		Change Amount Including this Order	Total Change Order Percentage
· · · · · ·										%
M/WBE INFORMA	TION - Prin	ne and s	Subcontra	tors use	this section fo	r low bi	id contract.	s greate	er than \$50,000 but less	than \$70,000.
Indicate Amount	1	-Americ	T		panic		asian - Fem		Other Minority	MWBE Certification Number
to Each Group:	K	\$			\$		\$		\$	
	ERC	OVAL: A	pproved as	being in	accordance wi	th the b	udget and (	Chapter	2 of the Dallas City Code.	
Ulun	'Ill	W	in	12:	26.10 DATE	AA	ALL pproved as 1	to form	Attested	1 by:3 - 2/ -/
By Deportment Di	rector								· · · · · · · · · · · · · · · · · · ·	1 0/11-
By Deportment Di Robert Abrahi Bignal - Cill Secter Park and Recrea	MI	 	Dry By Assistion	nt City M	itte			2	-28-18 DATE Secreta	phoneka

		A	DMI	VIS	STRA	TIV	E		ADMINISTR	ATIVE ACTION
					TION				18	55,54
CITY OF DALLAS									EFFECT	
CITT OF DALLAS		See A			ve 4-5 (Section idelines and R		gh 11]		A.S.E	3 2-3 2018
1. Place an "X" in t	the appropri	riate box	x, complete d	and su	bmit this forn	n for the	approval	of:	mAn	D Martin
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ders for low al / Persona hts to non-l xpenditure lain on atta	r bid cor Il / Plani Did cont S: \$50,0 Inchment	ntracts: \$50,0 ning / Other racts: \$50,00 00 or less pe	000 or Servic 00 or li er City	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 o Code Sec. 9(C) of th	r less. 2-34 ie City Co	de.	t price by more than 2	51
	The second second			-	ation as requ	ired. App	roval sha	ll be obi	tained before services a	
3. Is this expenditu										Yes No
4. Any Administrat	-									Yes No
	T		sted Parties	require	ed to comply	with Hou.	T		hed (if applicable)?	Yes No
Vendor Name:	Jerone	Roy				_	Vend	or No.	VS0000025840	
Subject:	Arts En	richme	nt Vendor	- After	School Pro	ogram	Depar	tment:	Park and Recreati	on
					14) 670-80	00.	Canta		2/4/2040	- 0/00/0040
Background:	Dallas through provide	PKR p nout the enrich	e city. To ment vend	I Dalla suppl	as ISD cam ement the Dallas PKR	program solicits	o provid DISD RFPs fo	awards r after	school programs a Dallas PKR with \$	t elementary schools 7,000 per school to selects vendors who
Background:	Dallas through provide meet th	PKR p nout the enrich ne vario	artners wil e city. To ment venc ous curricul	l Dalla suppl lors. [ lum n	as ISD cam ement the Dallas PKR eeds from th	program solicits he PKR	o provid DISD RFPs fo Departn	e after awards r after	school programs a Dallas PKR with school vendors and	t elementary school 57,000 per school to selects vendors who
Background:	Dallas through provide	PKR p nout the enrich	artners wil e city. To iment venc bus curricul	I Dalla suppl	as ISD cam ement the Dallas PKR eeds from tl	program solicits	o provid DISD RFPs fo Departn	e after awards r after nent.	school programs a Dallas PKR with \$	t elementary school: \$7,000 per school to
~	Dallas through provide meet th FUND	PKR p nout the enrich ne varic	artners wil e city. To iment venc bus curricul	I Dalla suppl lors. I lum no ACT	as ISD cam ement the Dallas PKR eeds from tl	program solicits he PKR <i>PROG</i>	o provid DISD RFPs fo Departn	e after awards r after nent.	school programs a Dallas PKR with school vendors and	t elementary schools 57,000 per school to selects vendors who AMOUNT
VAL	Dallas through provide meet th FUND	PKR p nout the enrich ne varic	artners wil e city. To iment venc bus curricul	I Dalla suppl lors. I lum no ACT	as ISD cam ement the Dallas PKR eeds from tl	program solicits he PKR <i>PROG</i>	o provid DISD RFPs fo Departn	e after awards r after nent.	school programs a Dallas PKR with s school vendors and ENCUMBRANCE R-2018-00005544	t elementary schools 57,000 per school to selects vendors who AMOUNT \$12,960.00
VAL	Dallas through provide meet th FUND N/A	PKR p oout the enrich e varic DEPT PKR	artners wil e city. To iment venc bus curricul	I Dalla suppl fors. [ lum na <u>ACT</u> N/A	as ISD cam ement the Dallas PKR eeds from tl	program solicits he PKR <i>PROG</i> N/	o provid DISD RFPs fo Departn	e after awards r after nent. PK	school programs a Dallas PKR with school vendors and	t elementary schools 57,000 per school to selects vendors who <u>AMOUNT</u> \$12,960.00
Funding:	Dallas through provide meet th FUND N/A	PKR p out the enrich e varic DEPT PKR 18- 005	artners wil e city. To ment venc ous curricul <u>UNIT</u> N/A	I Dalla suppl dors. I lum n ACT N/A	as ISD cam ement the Dallas PKR eeds from the V OBJ N/A	Program solicits he PKR PROG N/ Fi	o provid DISD RFPs fo Departm RAM A	e after awards r after nent. PK Multi	school programs a Dallas PKR with s school vendors and ENCUMBRANCE R-2018-00005544 TOTAL	t elementary schools 57,000 per school to selects vendors who AMOUNT \$12,960.00
Funding: Project No;	Dallas through provide meet th <i>FUND</i> N/A 0341- 5789- <i>Original 6</i>	PKR p out the enrich e varic DEPT PKR 18- 005	artners wil e city. To ment venc ous curricul UNIT N/A N/A Commodity Original CR,	I Dalla suppl dors. I lum n ACT N/A	as ISD cam ement the Dallas PKR eeds from the V OBJ N/A N/A 96207 Original CR/J	Program solicits he PKR PROG N/ Fi	o provid DISD RFPs fo Departn RAM A A	e after awards r after nent. PK Multi	school programs a ballas PKR with school vendors and ENCUMBRANCE R-2018-00005544 TOTAL Year Funds Change Amount	t elementary schools 57,000 per school to selects vendors who AMOUNT \$12,960.00 ; \$12,960.00 Total Change Order
Funding: Project No: Change Order No.	Dallas through provide meet th <u>FUND</u> N/A 0341- 5789- Original o No.	PKR p oout the enrich e vario PKR PKR 18- 005 CR/AA	artners wil e city. To ment venc ous curricul UNIT N/A N/A Commodity Original CR, Date	I Dalla suppl lors. I lum n ACT N/A Code:	as ISD cam ement the Dallas PKR eeds from the V OBJ N/A N/A 96207 Original CR/J Amount	Program solicits he PKR PROG N/	o provid DISD RFPs fo Departn RAM A A inancing: otal Previo hange Ord	e after awards r after nent. PK PK	school programs a ballas PKR with school vendors and ENCUMBRANCE R-2018-00005544 TOTAL Year Funds Change Amount	AMOUNT AMOUNT S12,960.00 Total Change Order Percentage %
Funding: Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Dallas through provide meet th <u>FUND</u> N/A 0341- 5789- Original o No.	PKR p oout the enrich e vario PKR PKR 18- 005 CR/AA	artners will e city. To iment vence ous curricul UNIT N/A N/A Original CR, Date ubcontracto	I Dalla suppl lors. I lum n ACT N/A Code: /AA	as ISD cam ement the Dallas PKR eeds from the V OBJ N/A N/A 96207 Original CR/J Amount	program solicits he PKR PROG N/ Fi	o provid DISD RFPs fo Departn RAM A A inancing: otal Previo hange Ord	e after awards r after nent. PK Multi bus ders s greate	school programs a b Dallas PKR with s school vendors and ENCUMBRANCE R-2018-00005544 TOTAL Year Funds Change Amount Including this Order	AMOUNT AMOUNT S12,960.00 Total Change Order Percentage %
Funding: Project No: Change Order No.	Dallas through provide meet th FUND N/A 0341- 5789- Original o No. TION - Prim African	PKR p enrich e varic DEPT PKR -18- 005 CR/AA e and S -America \$	artners will e city. To iment venc ous curricul UNIT N/A Original CR, Date ubcontracto an	I Dalla suppl dors. I lum ne ACT N/A Code: /AA	as ISD cam ement the Dallas PKR eeds from the V OBJ N/A 96207 Original CR/J Amount this section for panic \$	program solicits he PKR PROG N/ Fi AA Tr C c br low bio	o provid DISD RFPs fo Departn RAM A A Inancing: otal Previo hange Ord I contract sian - Fem \$	e after awards r after nent. PK Multi bus ders s greate	school programs a b Dallas PKR with s school vendors and ENCUMBRANCE R-2018-00005544 TOTAL Year Funds Change Amount Including this Order	t elementary schools 57,000 per school to selects vendors who AMOUNT \$12,960.00 : \$12,960.00 Total Change Order Percentage % s than \$70,000. MWBE Certification Number

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		Δ	DMI		STRA	TIN	VE		ADMINIST	RATIVE ACTION
		-			TION				18,	5555
									EFFE¢	DVE DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R		ough 11}		3.15	
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this form	n for th	e approv	val of:		
a. Low bid cor	tracts of n	ot more	e than \$70,0	00						N 171
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t increa	ase origin	nal contrac	t price by more than 2	535 5
c. Professiona	I / Persona	al / Plan	ning / Other	Servio	e contracts: \$	50,000	) or less.			
d. Amendmen	its to non-	bid cont	racts: \$50,0	00 or l	ess, per City (	Code Se	ec. 2-34			
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	'9(C) of	f the City	Code.		
f. Other (expl	ain on atta	chment	t)							
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requ	ired. A	pproval	shall be ob	tained before services	are rendered.
3. Is this expenditu	re related	to a con	struction p	oject?	6				annistra Saratania	Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (	If yes a	ittach ex	planation)		Yes No
									hed (if applicable)?	Yes No
Vendor Name:	Roger E						1	endor No.	VS000083457	
Subject:	Youth A	Athletic	Programn	ning			De	partment:	PKR	
Background:		B Brov for Littl	vn has an	exter			as a c		a mentor of youth	To 12/31/2018 . He has served as a Park and Recreation
		1	1	Li se ale						
0.000	FUND	DEPT		ACT		-	DGRAM	-	ENCUMBRANCE	AMOUNT
Funding:	N/A	PKR	N/A	N//	A N/A	-	N/A		R-2018-00005653	\$31,920.00
Funding:				ļ				-		
									<1-1-1-2-2	
			-	-					ΤΟΤΑ	L: \$31,920.00
Project No:			Commodity		96208		Financir	ng: Prog	ram Fund	
Change Order No.	Original No.	CR/AA	Original CF Date	AA	Original CR/. Amount	44	Total Pr Change		Change Amount Including this Orde	Total Change Order r Percentage
			1							%
M/WBE INFORMAT	10N - Prim	e and S	ubcontracto	ors use	this section fo	or low l	bid contr	acts great	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Cau	icasian - I	Female	Other Minority	MWBE Certification Number
to Each Group:	the	\$			\$		9		\$	
	AMPRO	VAL: Ap	proved as b	eing in	accordance w	ith the l	budget a	nd Chapter	2 of the Dallas City Coo	le.
IMM U	IM	w	N	3.12	2:18	Ø.	2	N.	3_ Attested	by: 09/21/
By Department Ou	rector		h	4	DATE		Approved	as to form	by City Attorney	DATE
AU	1/4-	-(	J2m By Assistant	fair	<u>4</u>				P-15-18 A	Non
Robert Abtahi,			by Assistant	City IVI	มเหมือเ				Secretan	V REV 05/20

Park and Recreation Board

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		A	DMI	VI.	STRA	TI	VE		ADMINISTRATIVE ACTION			
	1				TION				185	5	56	1
U									EFFEC	-	DAT	E
CITY OF DALLAS		ee Adr	ninistrative	Direct	ive 4-5 (Section	s 6 Thre	nugh 111			5 M 8 M		Bri.
	-	Ace Auto			uidelines and R		1060 II)		3-29	18	40	Ne
1. Place an "X" in t					ıbmit this forr	n for th	e approva	l of:			-1-3	
b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	II / Personal / F hts to non-bid ( kpenditures: \$! lain on attachn	d contr Plannir contra 50,000 nent)	acts: \$50,1 ng / Other cts: \$50,00 1 or less pe	000 or Servic 00 or l er City	ce contracts: \$ less, per City ( Code Sec. 2-7	50,000 Code Se 9(C) of	) or less. ec. 2-34 the City Ci	ode.	t price by more than 2 L \ S . T E X	Y SECRETA	DIB APR -3 PM	RECEIVE
						ired. A	pproval sh	all be ob	tained before services	are r	-01-	400 184
3. Is this expenditu		1.2.2.2.2.1				it is a					Y 60	
4. Any Administrat								1	hed (if applicable)?		Yes Ves	No No
Vendor Name:	Equal Hea		or order	requi	ed to comply	with the	1	dor No.	VC16760		155 12	
Subject:	Summer F		Service P	roora	m			nrtment:	Library			
Action Requested:	Authorizati	ion to	enter in a	an ag	greement wit	th Equ ogram	al Heart I	o provid	de meals through the theory locations	ne Te s dur	exas D ing th	Department e summer
1 mar 1 1	Contract Nur	nber:	LIB-201	8-00	005775		Contr	act Term:	6/1/2018	To	8/	31/2018
	1.5.3.5.5.					10.101		5 1 A A A			1.00	
Background:	to children eligible lov meals in a programm	n 1-18 v inco i certii	years o me area. fied kitch	ld du Equi ien, F	ring the sur al Heart con Providing thi eater benefit	nmer tracts s serv to the	at sites o with a Fo ice at Da	perated od Serv Ilas Put ity at no	iculture (TDA) to profit er by a non-profit er ice Management C blic Library is a way cost to the City. ENCUMBRANCE	omp	and lo any th enhan	ocated in an nat prepares nce summe MOUNT
	to children eligible lov meals in a programm	n 1-18 v inco a certi ing ar	years o me area. fied kitch nd provid	ld du Equi ien. F le gre	ring the sur al Heart con Providing thi eater benefit	nmer tracts s serv to the	at sites o with a Fo ice at Da commun	perated od Serv Ilas Put ity at no	by a non-profit er ice Management C blic Library is a way cost to the City.	omp	and lo any th enhan	ocated in an nat prepares nce summer MOUNT
	to children eligible lov meals in a programm	n 1-18 v inco a certi ing ar	years o me area. fied kitch nd provid	ld du Equi ien. F le gre	ring the sur al Heart con Providing thi eater benefit	nmer tracts s serv to the	at sites o with a Fo ice at Da commun	perated od Serv Ilas Put ity at no	by a non-profit er ice Management C blic Library is a way cost to the City.	omp	and lo any th enhan	ocated in an nat prepares nce summer MOUNT
	to children eligible lov meals in a programm	n 1-18 v inco a certi ing ar	years o me area. fied kitch nd provid	ld du Equi ien. F le gre	ring the sur al Heart con Providing thi eater benefit	nmer tracts s serv to the	at sites o with a Fo ice at Da commun	perated od Serv Ilas Put ity at no	by a non-profit er ice Management C blic Library is a way cost to the City.	omp y to	and lo any th enhan	ocated in an nat prepares nce summer
Funding:	to children eligible lov meals in a programm	n 1-18 v inco a certii ing ar DEPT	years o me area. fied kitch nd provid	Id du Equi en. F le gre	ring the sur al Heart con Providing thi eater benefit	nmer tracts s serv to the	at sites o with a Fo ice at Da commun	perated od Serv Ilas Put ity at no	by a non-profit er ice Management C blic Library is a way cost to the City. ENCUMBRANCE	omp y to	and lo any th enhan	ocated in ar nat prepares nce summer MOUNT \$0.00
Funding: Project No:	to children eligible lov meals in a programm	n 1-18 v inco a certii ing ar DEPT Co 44 C	years o me area. fied kitch nd provid <i>UNIT</i>	Id du Equa ien. F le gre AC7 Code:	ring the sur al Heart con Providing thi eater benefit	nmer : tracts s serv to the PRC	at sites o with a Fo ice at Da commun DGRAM	perated od Serv Ilas Put ity at no ity at no ious	by a non-profit er ice Management C blic Library is a way cost to the City. ENCUMBRANCE	ntity :	and lo any th enhan A	Acated in an inat prepares ince summer MOUNT \$0.00 \$0.00 fhonge Order
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2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. Ap	proval shall be	obti	ained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?						🗌 Yes 🖾 No
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 months? (	lf yes at	tach explanation	on)		Yes 🗌 No
i. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	use Bill 1295 a	ttach	ned (if applicable)?	Yes No
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<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low I / Persona ts to non-t penditures ain on atta	bid cor I / Plan bid cont s: \$50,0 chment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less pe t)	000 or Servic 00 or li er City	e con ess, p Code	tracts: \$50, er City Code Sec. 2-79(C	,000 or le e Sec. 2-: :) of the (	ss. 34 City Code	e.	price by more than 2		TED
					-	as required	d. Approv	val shall	be obt	ained before services	1	and the second sec
3. Is this expenditu								-				'es 🛛 No
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Vendor Name:	Teatro H	lispan	o De Dalla	IS				Vendo	r No.	243541		
Subject:	Professi	ional S	Services		-			Departi	nent:	Office of Cultural	Affair	5
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		See A			ve 4-5 (Section idelines and Ro		gh 11)		3.20	档8	201.1
1. Place an "X" in th	he appropr	iate box	, complete d	and sub	omit this form	for the	approval	of:	27	E.	TIM
a. Low bid con	tracts of n	ot more	than \$70,00	00					50	1	
b. Change orde	l / Persona ts to non-t penditures	l / Plann bid conti s: \$50,00	ning / Other racts: \$50,00 00 or less pe	Service 00 or le	e contracts: \$ ess, per City C	50,000 o ode Sec.	or less. . 2-34		price by more tham2 TETAR TETARY	5 AM 8: 43	CIVED *
2. Attach all suppor	rting docu	ments in	cluding bid	inform	ation as requ	ired. App	oroval sha	ll be obt	ained before services	are rena	lered.
3. Is this expenditu	re related i	to a con	struction pro	oject?						Ye:	s 🛛 No
4. Any Administrati	ive Actions	to this	vendor in the	e last 1	2 months? (i	lf yes atte	ach explai	nation)		X Yes	s 🗌 No
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	require	d to comply v	with Hou	ise Bill 129	95 attacl	hed (if applicable)?	Ye:	s 🖾 No
Vendor Name:	Alicia Y	vette H	olmes				Vend	lor No.	505598		
Subject:	Profess	ional S	ervices		C		Depar	tment:	Office of Cultural	Affairs	1.00
			1		mances in th	e comm	iunity.			_	
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Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Alicia Y program awarene accorda amount 50%, or by the D FUND 0001 No. No. No. No. No.	vette H n provide ess of th upon cc \$3,750 Director, DEPT OCA CR/AA ccR/AA	commodity Commodity Commoditation Contractor	select o cultu nd arti of the f delive ward v f the fir ACT Code: /AA	ed through a ral organizat stic heritage contract as for erables one a will be payab hal report, an V OBJ 3089 96207 Original CR/J Amount this section for panic \$	ions and of Dallas ollows: o and receip PROC CN PROC CN AA 7 C AA 7 C CN CN CN CN CN CN CN CN CN CN CN CN C	Financing: Total Previo Change Ord	particip n-profits of this yment of consulta ry comp nvoice. MASO MASO Curre ous ders ts greate nale	ate in the Cultural Pro- s, which are dedicated service is \$7,500.00 of 50% or \$3,750.00 of ont's first invoice, and oletion of all required of ENCUMBRANCE COCA-2018-000054 COCA-2018-000054 TO ent Funding Change Amount Including this Order other Minority \$ 2 of the Dailas City Cod	bjects P d to create to be p of the too one (1) services 58 TAL:	Program. The ating a greater aid in tal awarded payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$7,500.00 \$7,500.00 \$7,500.00 \$7,500.00 <i>\$70,000.</i> WBE Certification Number
Indicate Amount	Alicia Y program awarene accorda amount 50%, or by the D FUND 0001 No. No. No. No. No.	vette H n provide ess of th upon cc \$3,750 Director, DEPT OCA CR/AA ccR/AA	commodity Commodity Commoditation Contractor	select o cultu nd arti of the f delive ward v f the fir ACT Code: /AA	ed through a ral organizat stic heritage contract as for erables one a will be payab hal report, an V OBJ 3089 96207 Original CR/J Amount this section for panic \$	ions and of Dallas ollows: o and receip PROC CN PROC CN AA 7 C AA 7 C CN CN CN CN CN CN CN CN CN CN CN CN C	Financing: Total Previo Change Ord	particip n-profits of this yment of consulta ry comp nvoice. MASO MASO Curre ous ders ts greate nale	ate in the Cultural Pro- s, which are dedicated service is \$7,500.00 of 50% or \$3,750.00 of ont's first invoice, and oletion of all required in ENCUMBRANCE COCA-2018-000054 COCA-2018-000054 TO ent Funding Change Amount Including this Order or than \$50,000 but less Other Minority \$	bjects P d to create to be p of the too one (1) services 58 TAL:	Program. The ating a greater aid in tal awarded payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$7,500.00 <i>\$7,500.00</i> <i>Total Change</i> <i>Order Percentage</i> % <i>\$70,000.</i> WBE Certification

		A	DMI	NIS	ST	RA1	<b>VI</b>	E		ADMINIST	RATIV	E ACTION
						ON				18	55	561
										EFFECT	TIVE C	DATE
CITY OF DALLAS		See A	dministrative for Addit			(Sections 6 es and Rou		h 11)		3-20	7-18	3
1. Place an "X" in th	e appropr	iate bo.	x, complete	and su	bmit t	his form f	or the c	pproval d	of:	-	22	mind
a. Low bid con	tracts of n	ot more	e than \$70,0	00						D A A	C2 74	and a second
b. Change orde	ers for low	bid cor	ntracts: \$50,	000 or	less (	may not in	ncrease	original o	ontract	price by more than 2	5%]]]	
C. Professional	/ Persona	I / Plan	ning / Other	Servic	e cont	tracts: \$50	),000 oi	less.		>SEC	5	177
d. Amendmen	ts to non-b	id cont	racts: \$50,0	00 or 1	ess, p	er City Coo	de Sec.	2-34				
e. WRR-FM ex	penditures	: \$50,0	00 or less p	er City	Code	Sec. 2-79(	C) of th	e City Co	de.		AM	-
f. Other (expla			the state		_					551	ŝ	111
2. Attach all suppor	ting docur	ments i	ncluding bid	inform	nation	as require	d. App	roval sha	ll be obt	ained before services	arezer	ndered.
3. Is this expenditur	e related t	to a cor	struction pr	oject?							DY	es 🛛 No
4. Any Administrati	ve Actions	to this	vendor in th	e last .	12 mo	nths? (If)	ves atto	ch explai	nation)			es 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Intere	sted Parties	requir	ed to	comply wi	th Hous	e Bill 129	5 attac	hed (if applicable)?	DY	es 🛛 No
Vendor Name:	Alexand	ira Hei	mandez					Vend	or No.	VS97015		
Subject:	Profess	ional S	Services			_		Depar	tment:	Office of Cultural	Affairs	5
Background:	Contract Alexand program awarene accorda amount 50%, or	Number dra Hen provid ess of t nce wit upon c \$3,500	les support he cultural a th the terms completion o	018-0 is selected to cult and art of the of deliv award	0005 cted th ural of tistic h contr erable will be	742 hrough a rganizatio leritage of act as foll as one an e payable	panel p ns and Dallas ows: o d recei upon s	Contra orocess to other no o. The fee ne (1) pa ot of the o satisfacto	et Term: partici n-profits for this yment o consulta ry comp		d to cr to be of the t t one (	eating a greater paid in otal awarded 1) payment of
	FUND	DEPT	UNIT	ACT	N	OBJ	PROG	RAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4888			3089	C/	/P	MASC	COCA-2018-00005	742	\$7,000.00
Funding:					311	1						\$0.00
												\$0.00
										TO	TAL:	\$7,000.00
Project No:	NA	A	Commodity	Code:	17.1	96207	F	inancing:	Curr	ent Funding		
Change Order No.	Original ( No.	CR/AA	Original Cl Date	R/AA	Orig Amo	inal CR/AA ount		otal Previe hange Ore		Change Amount Including this Orde	er 🛛	Total Change Order Percentage
	1											%
M/WBE INFORMAT	ION - Prim	ne and !	Subcontract	ors use	this s	ection for	low bio	i contract	s areate	er than \$50,000 but le	ss than	n \$70,000.
Indicate Amount		-Ameria	T		panic		-	sian - Ferr	T	Other Minority		MWBE Certification Number
to Each Group:	N	\$			S			~ \$		S		
	APDAT	-	noroved as H	eing In		dance with	the	deetland	Chanter	2 of the Dallas City Co	de	cont cont
Denijer	Scrip	m.	pproved bar	3/28	1 (8			A	01		uc.	412/18
By Department Di	rector	2	Pupi	A City M	DATE		Ap	profedios	to form i 3-;	DY City Attorney DY-18 DATE		' D'ATE

		A	DMI	NIS	STRA	TIN	VE		ADMINIST	RATIVE ACTION
					TION				185	562
Ľ				10						
CITY OF DALLAS									EFFEC	IIVE DATE
		See A			ive 4-5 [Section uidelines and R		ough 11]		3/29/	18 AH
1. Place an "X" in th	ne appropri	ate bo	x, complete	and su	bmit this form	n for th	e approval of			
a. Low bid con	tracts of no	ot more	e than \$70,0	00						П
b. Change ord	ers for low	bid cor	ntracts: \$50,	000 or	less (may no	t increa	ase original co	ntract	price by more than 2	
c. Professional	/ Personal	/ Planı	ning / Other	Servic	e contracts: \$	50,000	) or less.		DAT	
d. Amendmen	ts to non-bi	id cont	racts: \$50,0	00 or l	ess, per City (	Code Se	ec. 2-34		E.X	APR .
e. WRR-FM ex	penditures:	\$50,0	00 or less p	er City	Code Sec. 2-7	'9(C) of	the City Code	ð.	AS	the the
f. Other (expl	and the second se		1. CALASSI STORES	1.4.400.40			in the second	_		
2. Attach all suppor	rting docum	nents in	ncluding bid	inform	nation as requ	ired. A	pproval shall	be obt	ained before services	are rendered.
3. Is this expenditu	re related to	o a con	struction pr	oject?				_	AR	PE Yes No
4. Any Administrati	ve Actions	to this	vendor in th	e last :	12 months? (	If yes a	ttach explana	tion)	5	Yes- No
5. Is Form 1295 – Ce	ertificate of	Intere	sted Parties	requir	ed to comply	with Ho	ouse Bill 1295	attach	ned (if applicable)?	Yes No
Vendor Name:	Exactbyt	te, Inc	. dba Arch	iveSo	cial		Vendor	No.	VS88139	
Subject:	2-year co	ontrac	ct for socia	l medi	a archive p	latform	n Departm	nent:	Public Affairs	
Action Requested:			year servio a archive p			h an i	nterlocal pu	rchasi		h the City of Austin for
	Contract N	Number	r: PIO-20	18-00	005677		Contract	Term:	10/1/2017	To 9/30/2019
Background:	account	s for	city depa rough the	rtmen	nts. This se Public Info	ervice rmatio	will enhand	ce th		g of the social media prience when seeking AMOUNT
	TOND	DEFI	UNIT	MLI	V (70)	- rat	JUNAW		INCOMBRANCE	\$39,529.44
<b>F</b>			-							000,020.44
Funding:			-			-				
			_	L					τοτ	AL: \$39,529.44
Dealast Max		1	Commodity	Cada			Financias		1017	400,020.44
Project No: Change Order No.	Original C	R/AA	Original CF		Original CR/	AA	Financing: Total Previou		Change Amount	Total Change Order
	No.	-	Date		Amount		Change Orde	rs	Including this Orde	er Percentage %
	CON Delaw				able continue f		hid an abaa aba			
WI/WBE INFORMAT	ION - Prime	e ana s	ubcontracto	ors use	this section j	or low L	bia contracts (	greate	r than \$50,000 but le	MWBE Certification
Indicate Amount	African-	Americ	an	His	panic	Cau	casian - Femal	e	Other Minority	Number
to Each Group:	1 h	\$	-	-	\$	-	\$		\$	
	ARRAO	VAL: A	oprovas b	eing ID	accordance w	ith the l	budget and Ch	apter 2	of the Dallas City Co	de.
TIM		N.I	1×	/		->	X0	/	21	
E Kan	617	V	N=	are	man	1	Anto	<	- 30 E	- 3/4/19
By Ded athem Di	rely	X	$\left\{ -\right\}$	Tax	DATE	-ne	sproved esto	form by	y City Attorney	
By Dedd Timem Di	hill and	X	E.	7		A	aproved esto	form b	y City Attorney	
By Deddetiment Di	ector A	X		nil	DATE	A	aprovenzio	form by	13/27/1	
By Derda Tinterin-Dir	ector C	XX I	By Assistant	nil	DATE	A	seproven and o	form by	City Attorney	

		A	DMI	VIS	TRA	τιν	E		ADMINISTR	ATI	VE ACTION
				025	TION		_		18	5	563
									EFFECT	LIVE	DATE
CITY OF DALLAS		See A			e 4-5 (Section delines and Ro		gh 11]		3-21-	-18	7 . 遗
1. Place an "X" in th	he approp	iate box	, complete	and sub	mit this form	for the	approval	of:		2	+ M
a. Low bid con	tracts of n	ot more	than \$70,0	00				1	00	919	70
b. Change ord	ers for low	bid con	tracts: \$50,	000 or 1	ess (may not	increase	e original	contract	price by more than 2	.,	11
C. Professional	/ Persona	I / Plann	ning / Other	Service	contracts: \$	50,000 c	or less.		S	20	23
d. Amendmen	ts to non-l	oid contr	racts: \$50,0	00 or le	ss, per City C	ode Sec.	. 2-34		50	CT	6 1 1
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	er City C	ode Sec. 2-7	9(C) of th	he City Co	de.		22	<
f. Other (expl	the second second	104		_				-	22	0	171
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. App	proval sha	ll be ob	ained before services	arer	endered.
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes 🛛 No
4. Any Administrati	ive Actions	to this u	vendor in th	e last 1	2 months? (	lf yes att	ach expla	nation)			Yes p No
5. Is Form 1295 - Co	ertificate o	f Interes	sted Parties	require	d to comply	with Hou	ise Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	The Afr	ican Fil	m Festiva	I .			Vend	lor No.	VS96847		
Subject:	Profess	ional S	ervices				Depa	rtment:	Office of Cultural	Affa	irs
Background:	Contract The Afr program awaren with the complet	Number ican Fil provid ess of th terms tion of d	m Festival m Festival es support ne cultural a of the con- eliverable of	018-00 was se to cultu and arti- tract as one and	elected throu aral organiza stic heritage follows: on receipt of th	gh a par tions an of Dalla e (1) pa te consu	nel proces nd other r s. The fe ayment o ultant's fir	on-prof e for thi f 50% o st invoid	rticipate in the Cultura its, which are dedical s service is \$10,000 f or \$5,000 of the total re, and one (1) payme	ted to to be awa ent o	bjects Program. The o creating a greater paid in accordance arded amount upon f 50%, or \$5,000, of
			e payable u rt, and rece			npletion	of all req	uired se	rvices as determined	by th	e Director, approval
	FUND	DEPT	the second se	ACT		PROC	GRAM		ENCUMBRANCE		AMOUNT
	0001	OCA			3089		VP	MAS	COCA-2018-000054	147	\$10,000.00
Funding:		and the second s						1	a gui -//autionstation		
	11-1-1										
	1.								то	TAL:	\$10,000.00
Project No:			Commodity	Code:	96207	I	Financing:	Curr	ent Funding		
Change Order No.	Original No.	CR/AA	Original Ch Date		Original CR// Amount	100 B	Total Previ Change Or	ous	Change Amount Including this Orde	r	Total Change Order Percentage
											%
M/WBE INFORMAT	I TION - Prin	ne and S	ubcontracto	ors use	this section fo	or low bi	id contrac	ts great	er than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	Africar	-Americ	an	Hiso	anic	Cauco	asian - Fer	nale	Other Minority	T	MWBE Certification
to Each Group:	1/				\$		S		s	+	Number
	- W	\$		-tests			· · ·	Chanks			
0	Z C	JVAL: AP	proved as b	eing in a	a lue	in the b		Chapter	2 of the Dallas City Cod	Je.	4-2-18
By Department Di	rector In	mpp	2	- 211	DATE	JA.	pprovedus	to yorgh	y City Attorney	-	DATE
0. 0	13	n -	Dara	ato	in			0	3-21-18		710,98
		1	By Assistant	City Ma	nager				DATE		

		A	DMI	NIS	STRA	TIN	/E		ADMINIST	-	VE ACTION
					TION				18	5	564
	1								EFFEC	TIVE	DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R		ugh 11}		2/7	3/	12. 2021
1. Place an "X" in t	he approp	riate bo					e anorova	l of:		6	a ch
a. Low bid cor					Since the Join		approva				20 1.1
					less (may no	t increas	se origina	l contrac	t price by more than-	25%)	50 1 0
🔀 c. Professiona	I / Persona	al / Plan	ning / Other	Servic	e contracts: \$	50,000	or less.		(	n	6
d. Amendmer	its to non-	bid cont	tracts: \$50,0	100 or 1	ess, per City C	ode Sea	c. 2-34			10	
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-7	9(C) of 1	the City C	ode.		32	10:
f. Other (expl	ain on atta	chmen	t)			<u>.</u>		1.1.1.		5-0	
2. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as requ	ired. Ap	proval sh	all be ob	tained before services	are re	endered.
3. Is this expenditu	re related	to a cor	struction p	oject?					and the second		Yes 🛛 No
4. Any Administrat	ive Action:	s to this	vendor in th	e last	12 months? (	lf yes at	tach expl	anation)			Yes 🛛 No
5. ls Form 1295 – C	ertificate c	of Intere	sted Parties	requir	ed to comply	with Ho	use Bill 12	295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Dallas	Black D	Dance The	atre			Ven	dor No.	219206		
Subject:	Profess	sional S	Services				Dep	artment:	Office of Cultural	Affai	rs
Action Requested:		een by t	he profession	al staff	hildren of color of Dallas Blac 0005455		Theatre.	presented	d in art and on the stage	The To	dance ensembles w 8/30/18
Background:	provides and artis follows: o consulta	support tic herita one (1) p nt's first	to cultural or ge of Dallas, ayment of 50 invoice, and	ganizat The fe )% or \$ one (1)	ions and other e for this servic 4,000.00 of the payment of 50	non-prof e is \$8,0 total aw %, or \$4	fits, which 000.00 to b varded am	are dedic be paid in ount upon f the awar	te in the Cultural Projec ated to creating a great accordance with the ter completion of deliverat rd will be payable upon and receipt of final invoi	er awa ms of bles or satisfa	reness of the cultur the contract as ie and receipt of the
	FUND	DEPT	- 1	ACT			GRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4888		3089	C	VP	MASO	C OCA-2018-000054	455	\$8,000 0
Funding:											
		I		1					то	TAL:	\$8,000.0
Project No:			Commodity	Code:	96207		Financing	Curre	ent Funding		
hange Order No.	Original No.	CR/AA	Original CR Date		Original CR/A Amount		Total Prev Change O	ious	Change Amount Including this Orde	r	Total Change Order Percentage
											%
M/WBE INFORMAT	ION - Prim	ne and S	ubcontracto	ors use	this section fo	or low bi	id contrac	ts greate	er than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	Africon	-Americ	an	His	panic	Cauc	asian - Fei	male	Other Minority		MWBE Certification Number
to Each Group:	V	\$			\$	Y	\$		\$	T	
	APPRE	VAL: Ap	proved as be	eing In	accordance wi	th the b	udget and	Chapter	2 of the Dallas City Coo	le.	
amil	in Sc	ym	~	3	23/18	(	Noa	the	Khlin .	2/-	23/18
ByDepartment	rector 04	e vr	L	1	DATE	A	pproved as		y City Attorney	1	DATE
		_	Tap	non	The_			3-	-2378		
			By Assistant	City Mo	inager				DATE		

		Δ	DMI		ST		ADMINISTRATIVE ACTION							
		ACTION								18	5	565		
										EFFECTIVE DATE				
CITY OF DALLAS See Administrative Directive 4-5 [ for Additional Guidelines										April	April 04, 2018			
1. Place an "X" in th	he appropr	riate box	, complete (	and su	bmit t	this form	for t	the approv	al of:					
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professional</li> <li>d. Amendmen</li> </ul>	ers for low I / Persona	bid con I / Plann	tracts: \$50, iing / Other	000 or Servic	e con	tracts: \$!	50,00	00 or less.	al contrac	t price by more than S	CHY SE	APR-		
e. WRR-FM ex	<ul> <li>main sum "</li> </ul>		and the second second	er City	Code	Sec. 2-79	ə(C) d	of the City	Code.		S CRI	6 7		
f. Other (expl											ET.			
						as requi	red.	Approval s	hall be ob	tained before services				
3. Is this expenditu											10-	des No		
4. Any Administrat												Yes No		
5. Is Form 1295 - C	1			requir	ed to	comply v	vith F		-	1		Yes 🛛 No		
Vendor Name:	Sharon					endor No.	VC14409							
Subject:	Profess	1 202 20 10	NG 36275 X 52				Department: Office of Cultura					Affairs Dallas, Texas" in which		
Background:	Contract Sharon provides cultural a contract through payable	Number Neel-Ba support and artis as follow three an upon sa	gley was s to cultural of tic heritage vs: one (1) p d receipt of tisfactory co	of Dal bayme	0005 d throu zations llas. T ent of 5 onsulta	311 ugh a pa s and oth he fee fo 50% or \$3 ant's first	inel p ier no or this 3,000	Con process to profits, s service is 0.00 of the pice, and o	tract Term participate which are \$ \$6,000.00 total award ne (1) pay	fice of Cultural Affairs' 4/15/18 in the Cultural Project dedicated to creating a to be paid in accorda ded amount upon comment of 50%, or \$3,00 I by the Director, appro	To greating pletio	9/30/18 ogram. The program iter awareness of the with the terms of the n of deliverables one of the award will be		
	FUND	DEPT	1	ACT	NI	OBJ	PI	ROGRAM	T	ENCUMBRANCE	-	AMOUNT		
	0001	OCA			-			CPP-SP	MASC	C-OCA-2018-00005	311	\$6,00		
Funding:														
									1	TO	TAL:	\$6,00		
Project No:			Commodity	mmodity Code: 96207			-	Financing: Gene		eral Funds				
Change Order No.	Original No.	CR/AA	Original CR Date		Orig	inal CR/A	14	Total Pr Change	evious	Change Amount Including this Order		Total Change Orde Percentage		
			1									%		
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this s	ection fo	or low	v bid contr	acts great	er than \$50,000 but le	ss th	an \$70,000.		
Indicate Amount	African	n-Americ	an				nucasion - I	emale	Other Minority		MWBE Certification Number			
to Each Group:	N	N S				\$				\$				
	APPR	DVAL: Ap	proved as b	eing in	accor	dance wi	th th	e budget a	nd Chapter	2 of the Dallas City Co	de.			
<u> 1ennifer Scripp</u>	E		0	4/0	4/2	018	qu	ulga				04/04/201		
By Department Di	irector		Ryport	un-	DAT	E		Approved		by City Attorney 04/2018		DATE		
	By Assistant City Manager					r	DATE							

		A	DMI	VIS	STRA		ADMINISTRATIVE ACTION						
					TION				185566				
									EFFECTIVE DATE				
CITY OF DALLAS	I	See A	dministrative for Addit			3/23/18							
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this form	n for t	he approva	l of:		0			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-l penditure: ain on atta	v bid con al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other :racts: \$50,0 00 or less pe t)	000 or Servic 00 or I er City	e contracts: \$ ess, per City ( Code Sec. 2-7	50,00 Code 5 '9(C) o	0 or less. iec. 2-34 if the City C	ode.	price by more than 2	SECREIAN	ANIO:		
	10-2-2-2-20	27.7°				ired. /	Approval sh	all be obt	ained before services	are			
3. Is this expenditu											Yes 🛛 No		
4. Any Administrat	6 4 4 5 A 4 4 4 5 1										Yes No		
5. Is Form 1295 – C	T			requir	ea to comply	with F	1				Yes 🛛 No		
Vendor Name:	LA TERR	A STUD	10				Ven	dor No.	510422				
Subject:	FLAGPOI	LE HILL	PLAYGROU	ND AD	D'L SERVICES		Dep	artment:	Park and Recreation				
Action Requested:	Authorize a Supplemental Agreement #1 with La Terra Studio in the amount of \$2,520.00, thereby increasing the contract from \$30,265.00 (\$32,785.00.												
	Contract Number: PKR-2018-00004155 Contract Term:								N/A	То	N/A		
Background:	attached (	Consultar	it's proposal.		ini La Tena Siu	uio to p	novae minin		and Construction Admini	stratio	on in accordance with the		
	FUND	DEPT							ENCUMBRANCE		AMOUNT		
	6R05	PKR		PLG			03W146.1		PKR-2018-00004155		\$200.75		
Funding:	1V00	PKR	VK37	PLG	il 3070	PR	C17VK37	CX PKR-2018-0000415			\$2,31925		
		L		<u> </u>		-	_	1	ΤΟΤΑ		\$2,520.00		
Project No:	See Pr	grm	Commodity	Code:	92500		Financing	2003	Bond Funds, 2017 Obligation Commer	Bond	d Program (General		
Change Order No.	Original ( No.	CR/AA	Original CR Date	IAA V	Original CR/ Amount	Total Prev Change O	rders	Change Amount Including this Order		Total Change Order Percentage			
1 14	17-7	026	10.10.201	7	30.265.	0	ve	\$2,520.00		%			
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	rs use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but les	ss th	an \$70,000.		
Indicate Amount	African	-Americ	an	Hisp	panic Cauca		ucasian - Fei	male	Other Minority		MWBE Certification Number		
to Each Group:	IN	\$			\$		\$	-	\$				
	APPRO	VAL: A	proved as be	eing in	accordance wi	th the	budget and	Chapter 2	of the Dallas City Cod	le.			
UMW	M	m	i	3.2	0.18	1	thus	tine	Tanner	,2	3/30/2014		
By Department Di	rector	4	La Advisional	A UL	DATE		Approved os	to form by	City Attorney		DATE		

		ADMINISTRATIVE									ADMINISTRATIVE ACTION			
		ACTION								1.8	5567			
										EFFECTIVE DATE				
CITY OF DALLAS	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing								I	412118				
1. Place an "X" in th	he approp	riate bo	x, comp	olete ai	nd su	bmit this j	form for t	the oppr	oval of:		1			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditure ain on atta	v bid cor al / Plan bid cont s: \$50,0 achment	ntracts: ning / C racts: \$ 00 or le t) Ame	: \$50,0 Other 5 \$50,000 ess per endme	00 or iervic 0 or li City ent to	e contract ess, per Ci Code Sec. O Contrac	ts: \$50,00 ity Code \$ 2-79(C) o ct for Co	00 or les Sec. 2-34 of the Ci Inceala	s. 1 ty Code. ble Vests C	price by more than a contract of the services the service	- V2 E V AFR -6 AM ITY SECRE			
3. Is this expenditu		· ·····		-							Yes No .			
4. Any Administrat						2 months	? (If yes	attach e	explanation)		Ves No			
5. Is Form 1295 - C			_							hed (if applicable)?	Yes No			
Vendor Name:	Galls LI	LC							Vendor No. 500101					
Subject:	Amend	Contra	act						Department:	Dallas Police De	partment			
Action Requested:	Authorize the replacement of a body armor carrier vest at \$84.99 each and complete concealable bo armor system \$714.00 each to replace the oringial product bid													
	Contract	Contract Number: DPD-2018-000056						C	ontract Term:	12/12/2014	To 12/11/2019			
Background:	of cond ballistic durable	cealable plates conce	e body s that ealable	y armo will er e carri	or. T nhan ier po	he Dalla ce the N buch tha	s Police IIJ prote n the pr	Depar ective ra evious	tment has ating. The model. Th	been awarded a g se new plates requ	ment for the purch rant that will purch uire a larger and m pproximately 23% a l not change.			
	FUND DEPT			UNIT ACTV OBJ			I PF	ROGRAN	1	ENCUMBRANCE	AMOUNT			
		DPD							DP	D-2018-00005632	\$0			
Funding:	1		_			-								
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	-									TOTA	AL: SC			
Project No:	BY14			odity C		680		Financ		eral Funds				
Change Order No.	Original No.	CR/AA	Origin Date	Original CR/AA Date		Original CR/AA Amount		Total Previous Change Orders		Change Amount Including this Orde	Total Change Ord Percentage			
1	14-20	086	12/	10/2014 \$2,554,52		,520.00			1					
M/WBE INFORMAT	TION - Prim	ne and S	ubcont	tractors	s use	this sectio	n for low	bid con	tracts greate	r than \$50,000 but le	ss than \$70,000.			
Indicate Amount	) African	-Americ	an		Hisp	anic	Ca	ucasian	- Female	Other Minority	MWBE Certificatio Number			
to Each Group:	18/ 5			\$				\$		\$				
-51	APPRO	OVAL: Ap	proved	f as bein	ng in a	accordance	e with the	budget	and Chapter	2 of the Dallas City Coo	Je.			
4	_			3	12-	XIX		X	2m, 7.	night	3/9/1			
By Department Oil	rector		1	/	N	DATE		Approve	12.11	y City Attorney	DATE			
			By Asti	stant Ci	cy Mp	nager	7	-1	10/10	DATE				

		Α	DMI	NIS	TRA	TI	/E		ADMINISTRATIVE ACTION <b>185568</b> EFFECTIVE DATE 4/2/18			
			100.000.000	122	TION		-					
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CITY OF DALLAS		See A	Iministrative	Directiv	e 4-5 (Section	s 6 Thra	ugh 11)	-				
		Jee A			delines and R		ogniti					
1. Place an "X" in t	he approp	riate box	, complete	and sub	mit this form	n for th	e approval	of:				
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c. Professiona									1-	TE	1.1.1	
d. Amendmen			100 D.C. C.S.						5	UT TO	5.	
e. WRR-FM ex			and the second						(n)	0 0	5.7	
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the second se	rtina daru	ments in	cluding hid	informa	tion as real	ired A	noroval sha	Il he ohto	ined before services	The rendered	1	
3. Is this expenditu					non as requ		protorationa		con		No -	
4. Any Administrat					No							
5. Is Form 1295 – Co						-			ad life analizabial 3		No	
				require	a to comply	with Ho	1	1	1	L res	NO	
Vendor Name:	Eddie C						Vendor No.		VS0000059553			
Subject:	Farrier	Service	S				Depai	rtment:	Dallas Police Dep	artment		
Action Requested:	Authorize a contract term extension and a funding increase in the original three-year Farrier services for the Police Department's Mounted Squad.									r service co	ntract for	
	Contract Number: DPD-2018-00005889 Contract Term: 8/1/2015										1/2019	
Background:	contrac	t will pr		ier sen					rement can be cor ited Squad Equine			
	FUND	DEPT	UNIT	ACTV	OBJ	PRC	GRAM	E	NCUMBRANCE	AM	OUNT	
	0001	DPD	2157		3099		DI		-2018-00005889	9	611,200.0	
Funding:												
		-							TOTA	1: 9	611,200.0	
Project No:	BA1	505	Commodity	Code:	94419		Financing:	Curre	nt Funds			
Channe Order No.	Original No.	CR/AA	Original CR Date		Original CR// Amount	Total Previo Change Ord		Change Amount Including this Order		nge Order ge		
nange Urder No.		217	7/20/20	15	\$58,80	0.00		\$0.00	\$11,200.0		.05%	
nange Order No. 1	15-6	211				or low b	id contract	s greater	than \$50,000 but les.	s than \$70,00	0.	
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									EFFECT	IVE DATE
CITY OF DALLAS		See Ac			ve 4-5 (Section idelines and R				128	18 8.B.
1. Place on "X" in t					omit this form	n for t	the appro	val of:	ç	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low I / Persona Its to non-l penditure: Jain on atta	/ bid con al / Plann bid contr s: \$50,00 achment)	tracts: \$50, ing / Other acts: \$50,0 0 or less po <i>Ucture</i>	000 or Service 00 or le er City ( Tul	e contracts: \$ ess, per City 6 Code Sec. 2-7	50,00 Code S 79(C) o	bo or less Sec. 2-34 of the City t/DWU	Code.	t price by more than 2	Res Giff Lic
<ol> <li>Attach all suppo</li> <li>Is this expenditu</li> </ol>					ation as requ	nred. /	Approval	snall be ob	toined before services	Yes No
4. Any Administrat					2 months? /	Ifves	attach es	infonation		Yes HNO
									hed (if applicable)?	Yes WNo
Vendor Name:	Riverch			- 4.69.4			1	/endor No.		
Subject:			eated Wa	ter Cor	atract		D	epartment:	Water Departmen	t
	/ tutton	Le onut			in dot			eparenent		
Action Requested:	and the second se	a stand and a stand a							Vien me Came	MARIN DA (3A)
Background:	irrigatio	ty of Da on use. ewisville	allas has The untre e and it's	water ated v tributa	vater diver iries, Elm f	ake I ted b	Lewisvil y Rivero of the T	chase Gol rinity Rive	tiple purposes inclu f, LLC shall be con r, at Riverchase, Ll	To Break Can To Break Ch uding water rights for sidered diverted from C's diversion points ance with Chapter 49
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		A	DMI	NI	STRA	TI	VE		ADMINIS	TRATIVE	ACTION
				5.58	TION	3.2.5			18	355	70
									EFFE	CTIVE D	ATE
CITY OF DALLAS		See			ctive 4-5 [Sectio Guidelines and I				02/1	5/20	18 Dm
1. Place an "X" in	the approp	oriate bo	ox, complete	and s	ubmit this for	m for t	the approve	al of:		E	A-
a. Low bid co	ntracts of	not mor	e than \$70,	000						R-	N.C.
c. Profession d. Amendme	al / Person nts to non xpenditure	al / Plar -bid con es: \$50,0	nning / Othe htracts: \$50,( 000 or less p	r Servi 000 or	or less (may no ice contracts: less, per City y Code Sec. 2-	\$50,00 Code 9	00 or less. Sec. 2-34		t price by more than	25%) - TH ::	RCE
	and the second se			infor	mation as rea	uired.	Approval sl	all be ob	ained before service	s are rend	ered
3. Is this expenditu					the second s					-K Tyes	
4. Any Administra						(If yes	attach exp	lanation)	ð	HA Yes	RNON
				-					hed (if applicable)?	- Yes	
Vendor Name:	Americ	an Fan			nce Compan		1	ndor No.	VS0000072443	TI	1 m du 7
Subject:	Service	e Contr	act	. 1.0	No. 2 40	el.	BON Dep	artment:	Human Resource	1 2-68	
Background:	Contract The Ci payme Inc. to longer	ity of D nts thro act as a able to	allas will pough the vo	201 pay A plunta or the their	Aflac directly ary benefits a voluntary er role as cont	, as a admin nploy	a pass thi istrator. T ee benefi	he City h ts plan. I	3/1/2018 or voluntary bene ad a contract with n January, Homel handle premium p	fits, inste Homelar and Heal	d Healthcare
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	FUND	DEPT		ACI	TV OBJ 3552	PR	OGRAM		ENCUMBRANCE		ugh payment: AMOUNT
Funding		DEPT PER		-	TV OBJ 3552	PR	OGRAM		ENCUMBRANCE		ugh payment
Funding:	FUND			Act		PR	OGRAM		ENCUMBRANCE		ugh payment
Funding:	FUND					PR	OGRAM				ugh payment AMOUNT \$0.0
	FUND		5729		3552	PR			ENCUMBRANCE		ugh payment AMOUNT \$0.0
Project No:	FUND	PER		Code:	3552		Financing. Total Prev	ious	TOT	AL:	Jgh payment AMOUNT \$0.0 \$0.0
Project No:	FUND 0265	PER	Commodity Original CR	Code:	3552		Financing	ious	τοτ	AL:	ugh payment AMOUNT \$0.0 \$0.0
Project No: hange Order No.	FUND 0265 Original No.	PER	Commodity Original CR Date	Code: V/AA	3552 Original CR// Amount	4.4	Financing. Total Prev Change O	ious rders	TOT Change Amount Including this Ord	AL: Tota Perc	Jgh payment AMOUNT \$0.0 \$0.0 (Change Order entage %
Project No: hange Order No.	FUND 0265 Original No.	CR/AA	Commodity Original CR Date	Code: V/AA	3552 Original CR// Amount this section fo	AA or low	Financing Total Prev Change O bid contrac	ious rders ts greate	TOT Change Amount Including this Ord than \$50,000 but le	AL: er Perc ess than \$7	Jgh payment AMOUNT \$0.0 \$0.0 I Change Order entage % 70,000.
Project No: hange Order No. M/WBE INFORMAT	FUND 0265 Original No.	PER	Commodity Original CR Date	Code: V/AA	3552 Original CR// Amount	AA or low	Financing. Total Prev Change O	ious rders ts greate	TOT Change Amount Including this Ord	AL: er Perc ess than \$7	Jgh payment AMOUNT \$0.0 \$0.0 (Change Order entage %
Project No: Change Order No. M/WBE INFORMAT	FUND 0265 Original No.	PER CR/AA De and S -America \$	Commodity Original CR Date	Code: V/AA Prs use His,	3552 Original CR// Amount this section for panic \$	AA or low Cau	Financing Total Prev Change O bid contrac ucasian - Fer \$	ious rders ts greate nale	TOT Change Amount Including this Ord than \$50,000 but le Other Minority \$	AL: Tota Perc ess than \$7 MW	Jgh payment AMOUNT \$0.0 \$0.0 \$0.0 I Change Order entage % 70,000. BE Certification
Project No: Change Order No. M/WBE INFORMAT	FUND 0265 Original No.	PER CR/AA De and S -America \$	Commodity Original CR Date	Code: V/AA Prs use His,	3552 Original CR// Amount this section for panic \$	AA or low Cau	Financing Total Prev Change O bid contrac ucasian - Fer \$	ious rders ts greate nale	TOT Change Amount Including this Ord than \$50,000 but le Other Minority	AL: Tota Perc ess than \$7 MW	Jgh payment AMOUNT \$0.0 \$0.0 \$0.0 I Change Order entage % 70,000. BE Certification
Indicate Amount	FUND 0265 Original No. TION - Print African	PER CR/AA De and S -America \$	Commodity Original CR Date ubcontracto an	Code: V/AA Prs use His,	3552 Original CR// Amount this section for panic \$	AA or low Cau	Financing. Total Prev Change O bid contrac icasian - Fer s budget and	ious rders rders rders Chapter 2	TOT Change Amount Including this Ord than \$50,000 but le Other Minority \$ of the Dallas City Co	AL: Tota Perc ess than \$7 MW	Jgh payment AMOUNT \$0.0 \$0.0 \$0.0 I Change Order entage % 70,000. BE Certification

		A	DMI	NIS	STRA	TIV	'E	ADMINIST	RATIVE ACTION
					TION		-	11	85571
			-	10	non			FFFFC	TIVE DATE
CITY OF DALLAS		Sea	Administrativ	e Directi	ive 4-5 (Section	as 6 Throu	ab 11)		
		3661			uidelines and F		Rti III	이용년	SZ20tor Ar
1. Place an "X" in I	the approp	riate bo	x, complete	and su	bmit this for	n for the	approval of:	AL	AP II
a. Low bid co			an annan an chair					E SE	1
								act price by more than	2590
C. Professiona								T C	A In
d. Amendmer									日間
e. WRR-FM e				er City	Code Sec. 2-7	'9(C) of th	he City Code.	S-C	in sale
f. Other (expl	O P OF PERIOD								S Co
			a de calego de la composición de la compo		ation as requ	ired. App	proval shall be o	btained before services	
3. Is this expenditu	A BALA S AN A SAME							Ante	Yes No
4. Any Administrat									
5. Is Form 1295 – C	T	<u>.</u>			ed to comply	with Hou	se Bill 1295 atto	ched (if applicable)?	Yes No
Vendor Name:	The Ab	acus G	iroup, LLC		- 20		Vendor No.	VC17140	
Subject:	Service	Contra	act forme	the lot	inconst	15.2.	b Department	Human Resource	S
Background:	Contract The Cit and lo adminis employ	Number ty of Da ong-terr strator. vee ber	allas will p n disabilit The City h nefits plan.	2D18 ay The ty ber had a c	nefits, instead contract with nuary, Hom	iroup, L ead of Homel reland H	LC directly, a sending pa and Healthca lealthcare wa	s a pass through, fo yments through th re, Inc. to act as an a is no longer able to	To 6/30/2018 or voluntary short-term le voluntary benefits agent for the voluntary continue their role as new agent is procured
	FUND	DEPT				PROG		ENCUMBRANCE	AMOUNT
	0265	PER	5729	1011	3552	Thou		LITCOMOMATCE	ANICOIN
									\$0.00
unding:				1					\$0.00
Funding:		1		-	-				\$0.00
Funding:								ΤΟΤΑ	
		1	Commodity	Code:		Fil	inancina:	ΤΟΤΑ	
Project No:	Original C		Commodity Original CR, Date	/AA	Original CR/A	A To	nancing: otal Previaus hange Orders	Change Amount	L: \$0.00 Total Change Order
Project No:	Original C No.			/AA	Original CR/A Amount	A To			L: \$0.00 Total Change Order
Project No: hange Order No.	No.	CR/AA	Original CR, Date	/AA	Amount	IA TC Ch	otal Previaus hange Orders	Change Amount	L: \$0.00 Total Change Order Percentage %
Project No: hange Order No. M/WBE INFORMAT ndicote Amount	No.	CR/AA	Original CR, Date Ibcontracto	/AA	Amount his section fo	r low bid	otal Previaus hange Orders	Change Amount Including this Order	L: \$0.00 Total Change Order Percentage %
Project No: hange Order No. A/WBE INFORMAT ndicate Amount	No.	CR/AA e and Su	Original CR, Date Ibcontracto	/AA rs use ti	Amount his section fo	r low bid	otal Previous hange Orders contracts great	Change Amount Including this Order ter than \$50,000 but les	L: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification
Project No: hange Order No. A/WBE INFORMAT ndicate Amount	No. TON - Prim African-	CR/AA e and Su -America \$	Original CR, Date ubcontracto	/AA rs use ti Hispo	Amount his section fo anic \$	r low bid	otal Previous hange Orders contracts great sian - Female \$	Change Amount Including this Order ter than \$50,000 but les Other Minority	L: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Project No: hange Order No. M/WBE INFORMAT	No. TON - Prim African-	CR/AA e and Su -America \$	Original CR, Date ubcontracto in proved as be	/AA rs use to Hispo	Amount his section fo anic \$ ccordance with	r low bid	otal Previous hange Orders contracts great sian - Female \$	Change Amount Including this Order ter than \$50,000 but les Other Minority \$	L: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Indicate Amount to Each Group:	No. ION - Prim African De RO	CR/AA e and Su -America \$	Original CR, Date ubcontracto in proved as be	/AA rs use ti Hispo	Amount his section fo anic \$ ccordance with	r low bid Caucas	otal Previous hange Orders	Change Amount Including this Order ter than \$50,000 but les Other Minority \$ 2 of the Dallas City Cod	L: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Project No: hange Order No. M/WBE INFORMAT Indicate Amount	No. ION - Prim African De RO	CR/AA e and Su -America \$	Original CR, Date ubcontracto in proved as be	/AA rs use to Hispo	Amount his section fo anic \$ ccordance with	r low bid Caucas	otal Previous hange Orders contracts great sian - Female \$	Change Amount Including this Order ter than \$50,000 but les Other Minority \$ 2 of the Dallas City Cod	L: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Project No: hange Order No. M/WBE INFORMAT ndicate Amount to Each Group:	No. ION - Prim African De RO	CR/AA e and Su -America \$	Original CR, Date ubcontracto in proved as be	/AA rs use to Hispo	Amount his section fo anic \$ ccordance with	r low bid Caucas	otal Previous hange Orders	Change Amount Including this Order ter than \$50,000 but les Other Minority \$ 2 of the Dallas City Cod	L: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number

		٨	DNAU		STRA	TI			ADMINIST	RAT	IVE ACTION
		A			TION		VE		18	55	572
									EFFEC	TIV	E DATE
CITY OF DALLAS		See A			ve 4-5 [Section aidelines and F		ough 11]	1	Apr 6,	201	18
1. Place an "X" in th	he approp	riate box					ne approv	al of:		00	nu -
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditure ain on atta rting docu re related ive Actions	bid con I / Plann bid contr s: \$50,00 ochment ments in to a con s to this	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe ) Amendm ocluding bid struction pr vendor in th	000 or Servic 00 or li er City inent to inform oject? e last :	e contracts: ess, per City Code Sec. 2- o Contract eation as req 12 months?	\$50,000 Code S 79(C) o uired. A (If yes d	D or less. ec. 2-34 f the City Approval s	Code. hall be obto	price by more than a sined before services ed (If applicable)?	ELNE IAN	-6 PH 2:
Vendor Name:	ESRI, I	nc.					Ve	ndor No.	265847	-	
Subject:			tware Lice	nses	and Mainte	епапсе	De	partment:	Communication &	& Inf	ormation Services
Action Requested:	Authori Contract				e Enterpris	se Soft		enses and troct Term:	d Maintenance ag 3/1/2018	To	nent. 2/28/2021
Background:					ict terms ba					The	contract terms wil
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	1 1	ENCUMBRANCE		AMOUNT
Funding:					-					-	\$0.00
									τοτι	AL:	\$0.00
Project No:	N/		Commodity	Code:	96246	6	Financin	-	nt Funds		
Change Order No.	Original No.	CR/AA	Original CF Date	VAA	Original CR, Amount	/AA	Total Pro Change		Change Amount Including this Orde	r	Total Change Order Percentage
1	18-0	286	2/14/20	18	5	\$0.00		\$0.00	\$0.	00	0.00%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section j	for low	bid contri	acts greater	r than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-America	an	His	panic	Cau	ucasian - F	emale	Other Minority		MWBE Certification Number
to Each Group:	- IX	\$			\$		\$		\$		
	APPR	VAL: Ap	proved as b	eing in	accordance v	vith the	budget ar	nd Chapter 2	of the Dallas City Coo	de.	
Villion-Finch			Apr	3, 201	.8	6	Jule.	fla-		A	pr 6, 2018
By Department Di	rector	8	n.Pr		DATE		Approved	as to form by Apr 6, 1	v City Attorney		DATE
			By Assistant	City Ma	anager				DATE		

		A	DMI	VIS	STRA	TIV	/E		ADMINIST	RATIVE ACTION
			A	C	TION				18	35573
	10		-							TIVÉ DATE
CITY OF DALLAS		See A	dministrative	Oirect	tive 4-5 [Section	s 6 Throu	ugh 111		, ] ,	2119320
		JCEP			iuidelines and R		Seu III		मन	138 2
l. Place an "X" in t	he approp	riate bo	x, complete (	and su	ubmit this forn	n for the	approval	of:	ALA	
a. Low bid cor					(		1.0		LAS	70
b. Change ord	ers for low	bid con	ntracts: \$50,	000 01	r less (may not	increas	se original	ontract	price by more than?	5% 0
🛛 c. Professiona	I / Persona	al / Plan	ning / Other	Servio	ce contracts: \$	50,000	or less.		. TE	PH
d. Amendmer	its to non-	bid cont	tracts: \$50,00	00 or 1	less, per City C	ode Sec	. 2-34		XA	ω 171
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	r City	Code Sec. 2-7	9(C) of 1	the City Co	de.	S-C	3: 36
f. Other (expl	ain on atta	chment	t)	_			_			5
. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as requ	ired. Ap	proval sha	ll be obt	ained before services	are rendered.
1. Is this expenditu	re related	to a cor	nstruction pro	oject?						Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (	If yes at	tach expla	nation)		Yes 🗌 No
5. Is Form 1295 – C	ertificate o	of Intere	sted Parties	requir	red to comply	with Ho	use Bill 129	S attack	ned (if applicable)?	Yes No
Vendor Name:		e, Dea wart, P	kins, Nash .C	Sm	oak		Vend	or No.	VC0000010490	
Subject:	Profess	ional S	Services Co	ntrad	ct		Depar	tment:	CAO	
Action Requested:	\$35,000	Number		-	0006021			ct Term:		To
Background:	indepe workpla	ndent, ace inv	third-party estigation.	inve The	stigation inte	o work paid o	place iss	ues at urly rate	the City of Dallas basis as provide	tained to perform a in connection with d by the engagemen
	FUND	DEPT	UNIT	ACT	TV OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
	0001	EBS	3065		3070			AT	Г-2018-00006021	\$35,000.0
Funding:				-		(				
	1	1								
				-					TOTA	\$35,000.0
			Commodity	Code:			Financing:			
Project No:		CDIAA	Original CR,		Original CR// Amount	44	Total Previo Change Ord		Change Amount Including this Order	Total Change Order
	Original Na.	CRYAA	Date				entange ore			
			Date				entrige on			%
Change Order No.	Na.			rs use		or low b			r than \$50.000 but le.	%
hange Order No.	No. TION - Prin	ne and S	ubcontracto		this section fo		id contract	s greate	r than \$50,000 but le.	% ss than \$70,000.
hange Order No. M/WBE INFORMAT Indicate Amount	No. TION - Prin		ubcontracto					s greate	r than \$50,000 but le. Other Minority	%
Change Order No. M/WBE INFORMAT	Na. FION - Prim African	ne and S n-Americ \$	iubcontracto an	His	this section for panic	Cauc	id contract asian - Fem \$	s greater ale	Other Minority \$	% ss than \$70,000. MWBE Certification Number
hange Order No. M/WBE INFORMAT Indicate Amount	Na. FION - Prim African	ne and S n-Americ \$	iubcontracto an	His	this section for panic	Cauc	id contract asian - Fem \$	s greater ale	Other Minority \$ 2 of the Dallas City Cod	% ss than \$70,000. MWBE Certification Number le.
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Indicate Amount to Each Group:	No. FION - Prin African	ne and S n-Americ \$	Subcontracto an	His ing in	this section for panic \$ accordance with c ( Z	Couc the b	id contract asian - Fem \$ udget and (	s greater	Other Minority \$ 2 of the Dallas City Cod	% ss than \$70,000. MWBE Certification Number le.
Change Order No. M/WBE INFORMAT	No. FION - Prin African	ne and S n-Americ \$	Subcontracto an	His ing in	this section for panic \$ accordance wi	Couc the b	id contract asian - Fem \$ udget and (	s greater ale Chapter 7	Other Minority \$ 2 of the Dallas City Cod J. M. Attorney	% ss than \$70,000. MWBE Certification Number le.
Change Order No. M/WBE INFORMAT Indicate Amount to Eac/I Group:	No. FION - Prin African	ne and S n-Americ \$	Subcontracto an	His ing in	this section for panic \$ accordance with c ( Z	Couc the b	id contract asian - Fem \$ udget and (	s greater ale Chapter 7	Other Minority \$ 2 of the Dallas City Cod J. M. Attorney	% ss than \$70,000. MWBE Certification Number le.
Change Order No. M/WBE INFORMAT Indicate Amount to Eac/I Group:	No. FION - Prin African	ne and S n-Americ \$	Subcontracto an	His ing In - 4	e this section for panic \$ accordance with - ( 8 DATE	Couc the b	id contract asian - Fem \$ udget and (	s greater ale Chapter 7	Other Minority \$ 2 of the Dallas City Cod	% ss than \$70,000. MWBE Certification Number

		A	DMIN	IIS'	TRA	TIV	E	ADMINISTRA	TIVE ACTION
					ION			185	574
								EFFECTI	VE DATE
CITY OF DALLAS		See Ac	dministrative D for Addition				gh 11)	4/3	118 00
1. Place an "X" in th	he approp	riate box	, complete ar	nd subm	it this form	n for the	approval of:	·	2
a. Low bid con								00	
<ul> <li>b. Change ord</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	l / Persona ts to non-l penditure:	d / Plann bid contr s: \$50,00	ing / Other S acts: \$50,000 00 or less per	ervice c ) or less	ontracts: \$ , per City (	50,000 o Code Sec.	r less. 2-34	t price by more LAS, TEX	APR-6 PH
2. Attach all suppor	rting docu	ments in	cluding bid in	format	ion as requ	ired. App	roval shall be ob	tained before services or	e rendered
3. Is this expenditu		140						2-	Pes No
					months?	If yes atte	ch explanation	On a different Not	
5. Is Form 1295 - Ce									Yes No
Vendor Name:	Craig R			4			Vendor No.	VC000006720	
			ervices Cor	traat				CAO	u 11
Subject:						-	Department:		
Action Requested:	consulti Dallas,	ng serv et al., C	rices to the	City of No. 3:1	Dallas in 6-cv-003	connec	tion with the ca	a police practices ex ase styled Cassandra all not exceed \$25,00	Luster v. City of 00.
Background:	courtro v. City	om test of Dalla is provi	imony prepa as, et al., C	aration ivil Act	, and exp ion No. 3	ert witne 3:16-cv-0	ess testimony a 00396-G. Crai	Department's policies, at trial in the case style g R. Miller will be pa 7, 2018. This contra	ed Cassandra Luste id on an hourly rate
Background:	courtro v. City basis a \$25,000	om test of Dalla is provi 0.	imony prepa as, et al., C ded by the	aration ivil Act engag	, and exp ion No. 3 jement le	ert witne 3:16-cv-( atter date	ess testimony a 00396-G. Crai ed February 2	at trial in the case style g R. Miller will be pa 7, 2018. This contra	ed Cassandra Luste id on an hourly rate act shall not exceed
Background:	courtro v. City basis a \$25,000	om test of Dalla is provi 0. <i>DEPT</i>	imony prepa as, et al., C ded by the	aration ivil Act	, and exp ion No. 3 jement le	ert witne 3:16-cv-0	ess testimony a 00396-G. Crai ed February 2 RAM	at trial in the case style g R. Miller will be pa 7, 2018. This contra ENCUMBRANCE	ed Cassandra Luste id on an hourly rate act shall not exceed AMOUNT
	courtro v. City basis a \$25,000	om test of Dalla is provi 0.	imony prepa as, et al., C ded by the	aration ivil Act engag	, and exp ion No. 3 jement le	ert witne 3:16-cv-( atter date	ess testimony a 00396-G. Crai ed February 2 RAM	at trial in the case style g R. Miller will be pa 7, 2018. This contra	ed Cassandra Luste id on an hourly rate act shall not exceed AMOUNT
	courtro v. City basis a \$25,000	om test of Dalla is provi 0. <i>DEPT</i>	imony prepa as, et al., C ded by the	aration ivil Act engag	, and exp ion No. 3 jement le	ert witne 3:16-cv-( atter date	ess testimony a 00396-G. Crai ed February 2 RAM	t trial in the case style g R. Miller will be pa 7, 2018. This contra ENCUMBRANCE T-2018-00005772	ed Cassandra Luste id on an hourly rate act shall not exceed <u>AMOUNT</u> \$25,000.00
Funding:	courtro v. City basis a \$25,000	om test of Dalla s provi 0. DEPT ORM	imony prepa as, et al., C ded by the UNIT 3890	aration ivil Act engag	, and exp ion No. 3 jement le	ert witne 3:16-cv-( tter dat	ess testimony a 20396-G. Crai ed February 2 RAM	at trial in the case style g R. Miller will be pa 7, 2018. This contra ENCUMBRANCE	ed Cassandra Luste id on an hourly rate act shall not exceed <u>AMOUNT</u> \$25,000.00
	courtro v. City basis a \$25,000 FUND 0192	om test of Dalla is provi 0. DEPT ORM	imony prepa as, et al., C ded by the <u>UNIT</u> 3890 Commodity Co	aration ivil Act engag ACTV	, and exp ion No. 3 gement le 3033	ert witne 3:16-cv-( etter date <i>PROG</i>	ess testimony a 20396-G. Crai ed February 2 RAM AT	t trial in the case style g R. Miller will be pa 7, 2018. This contra ENCUMBRANCE T-2018-00005772 TOTAL:	ed Cassandra Luste id on an hourly rate act shall not exceed <u>AMOUNT</u> \$25,000.00 \$25,000.00
Funding:	courtro v. City basis a \$25,000	om test of Dalla is provi 0. DEPT ORM	imony prepa as, et al., C ded by the UNIT 3890	aration ivil Act engag ACTV	, and exp ion No. 3 jement le	ert witne 3:16-cv-( etter date PROG	ess testimony a 20396-G. Crai ed February 2 RAM	t trial in the case style g R. Miller will be pa 7, 2018. This contra ENCUMBRANCE T-2018-00005772	ed Cassandra Luste id on an hourly rate act shall not exceed <u>AMOUNT</u> \$25,000.00 \$25,000.00 Total Change Order Percentage
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Funding: Project No: Change Order No.	courtro v. City basis a \$25,000 FUND 0192 Original No.	om test of Dalla is provi 0. DEPT ORM	imony prepa as, et al., C ded by the UNIT 3890 3890 Commodity Co Original CR/A Date	Aration ivil Act engag ACTV	riginal CR/s	ert witne 3:16-cv-( tter date PROG Fri 4A Tri C	ess testimony a 20396-G. Crai ed February 2 RAM AT AT inancing: otal Previous hange Orders	t trial in the case style g R. Miller will be pa 7, 2018. This contra ENCUMBRANCE T-2018-00005772 TOTAL: Change Amount	ed Cassandra Luste id on an hourly rate act shall not exceed <u>AMOUNT</u> \$25,000.00 \$25,000.00 Total Change Order <u>Percentage</u> %
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CITY OF DALLAS		See Ad			ve 4-5 (Section idelines and Re		gh 11]		4/4	t/14 A	4.
1. Place an "X" in th	ne appropri	late box,	complete	and sui	bmit this form	for the	approval o	f:		1.1	
a. Low bid con b. Change ord c. Professional d. Amendmen e. WRR-FM ex f. Other (expla	ers for low / Persona ts to non-b penditures	bid cont I / Planni bid contra :: \$50,000	racts: \$50, ng / Other acts: \$50,0 0 or less pe	000 or Service 00 or le er City (	e contracts: \$ ess, per City C Code Sec. 2-7	ode Sec.	. 2-34		rice by more到LLAS. TE	6- Yo	RECEIV
					( and the second	ired. App	oroval shall	be obta	ined before services		ered.
3. Is this expenditu	re related (	to a cons	truction pr	oject?					S S	GYes	No
4. Any Administrati	ive Actions	to this v	endor in th	e last 1	12 months? (	if yes att	ach explan	ation)		Yes	No
5. Is Form 1295 – Ce	ertificate of	f Interest	ed Parties	require	ed to comply	with Hou	ise Bill 129	5 attache	d (if applicable)?	X Yes	No No
Vendor Name:	Pennco	, Inc.					Vendo	NO.	266895		
Subject:	Ferric S	ulfate	1.000				Depart	tment:	DWU		
Action Requested:	Authoriz	ze a 24	month ex	tensio	n of the ma	ster ag	reement f	or ferric	sulfate.		
							a filment	T	5400040	1-1	and a state of the
	Contract				0005908	m mas	Controc		5/13/2018		05/12/2020
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										EFFECT	IVE DATE
CITY OF DALLAS		See A	dministrative for Addit		ve 4-5 (Section uidelines and				Ī	April	0622018
1. Place an "X" in th	he appropi	iate bo	x, complete	and su	bmit this for	rm for t	he appro	oval of:		AT	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta	bid con I / Plan bid cont s: \$50,0 chment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe t)	000 or Servic 00 or I er City	less (may n e contracts: ess, per City Code Sec. 2-	ot incre \$50,00 Code S -79(C) o	ease orig 20 or less Sec. 2-34 of the Cit	y Code.		price by more than RETARY	PM 4: 16
<ol> <li>Attach all support</li> <li>Is this expenditu</li> </ol>					iotion as rec	uirea. /	Approva	snail D	eool	ined before services	Yes No
4. Any Administrat					12 months?	lifves	attach e	volanat	ionl		Yes No
5. Is Form 1295 - C									-	ed (if applicable)?	Yes No
Vendor Name:		ph Co	rporation d		a second of the second second		1	Vendor		168120	
Subject:	RMS In	terface	with Copl	ogic			C	epartm	ent:	Communication &	Information Services
Action Requested:		and Co	opLogic us	ed by			e Depar		(DPD	n the Records Mar )). 2/1/2018	To 1/31/2019
Background:	applica web-ba	tion for used po	r citizens.	By all ers wil	owing citiz I be able t	ens to to resp	submit	report more	ts that urger	t do not require a nt matters, all while	Logic online reporting police response via a e eliminating duplicity
	FUND	DEPT		ACT	V OBJ	PR	OGRAM	1	E	NCUMBRANCE	AMOUNT
	0411	DPD	6367		4735			1	MASC	DSV20INPURST	\$41,665.00
Funding:											
						1			_		
				1.1			1.000			ΤΟΤΑ	L: \$41,665.00
Project No:	Original	CR/AA	Commodity Original CR		9204 Original CR		Finance Total P	revious		t Funds Change Amount	Total Change Order
Change Order No.	No.		Date		Amount			e Orders		Including this Order	
2	16-04	417	3/23/20	16	\$3,301,1	95.00	9	135,30	00.00	\$176,965.0	0 0.05%
M/WBE INFORMAT	TION - Prin	ne and S	iubcontracto	ors use	this section	for low	bid con	tracts g	reater	than \$50,000 but les	s than \$70,000.
Indicate Amount to Each Group:	African	-Americ	an	His	panic	Ca	ucasian -	Female		Other Minority	MWBE Certification Number
to Latin Group.	-10-	\$			\$			\$		\$	
Will: an Finch		OVAL: AJ		eing in 0 2, 2(	1.1.1		Anthe Mar 2	nigh	pter 2	of the Dallas City Cod	e. Mar 27, 2018
By Department Di	rector		an.P.		DATE	e ani Al	0	d as to f		City Attorney	DATE
		Jo M.	(Jody) Puckett (Ap By Assistant				_	Apr 6	, 201	B DATE	

		A	DMI	VIS	STRA	TI	VE		ADMINISTR	ATIVE ACTION
					TION				18	5579
	1								EFFECT	TIVE DATE
CITY OF DALLAS		See Ad			ve 4-5 (Section idelines and F				Mar 29, 2	2018
1. Place an "X" in th	ne appropr	iate box,	complete o	and sul	bmit this for	m for t	the approval	of:	09	
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explite</li> <li>2. Attach all support</li> <li>3. Is this expenditut</li> <li>4. Any Administration</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta rting docum re related ive Actions ertificate o	bid cont I / Planni oid contra :: \$50,00 chment) nents inc to a cons to this v f Interest	tracts: \$50,0 ing / Other acts: \$50,00 0 or less pe cluding bid struction pro- rendor in th	000 or Service 00 or le r City ( inform oject? e last 1 require	e contracts: ess, per City Code Sec. 2- eation as req 12 months? ed to comply	\$50,00 Code 5 79(C) c uired (If yes	00 or less. Sec. 2-34 of the City Co Approval sha attach explai House Bill 125	de. Il be ob nation)	t price by more than 2 S. TEXAS tained before services thed (if applicable)? 267661	APR-9 PH 4:
Subject:	Repair	of failed	time dist	ibutio	n amps		Depa	tment:	Communication 8	Information Services
Action Requested: Background:	infrastru Contract Counci utilized	Number: Number: Resolution the C	DSV-20 USV-20 ution 12-0 City's com	afety. 18-00 124 au munic	0004268 uthorized ti cation infra:	he pu	Contro	ct Term ardwa ic safe	re for the City's exis	To 9/30/2018
	FUND	DEPT	UNIT	ACT	V OBJ	PF	ROGRAM		ENCUMBRANCE	AMOUNT
Funding:	0197	DSV	1812		3110			CXI	DSV-2018-00005607 TOTA	
Project No:		1	Commodity	Code:			Financing:	Curr	ent Funds	
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR, Amount	/AA	Total Previ Change Or		Change Amount Including this Order	Total Change Order Percentage %
M/WBE INFORMAT	TION - Prim	e and Su	ibcontracto	rs use	this section	for low	v bid contract	s areat	er than \$50,000 but les	
Indicate Amount		-America	1		panic	1	ucasian - Fen	-	Other Minority	MWBE Certification Number
to Each Group:	X	\$			\$		\$		\$	
	APPRO	VAL: App	proved as be	eing in i	accordance v	vith the	e budget and	Chapter	2 of the Dallas City Cod	le.
William Finch	-		h	Aar 14	, 2018	0	rife for	-		Mar 29, 2018
By Department Di	rector				DATE		Approved as	to form	by City Attorney	DATE
- <b>&amp;</b>		-8	By Assistant	City M	-			ar 29, 3		<u>д</u> #-
					City Manag	ger			DAIL	

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	2				TION			10	5580
CITY OF DALLAS								EFFEC	TIVE DATE
CITT OF DALLAS		See Ad			e 4-5 (Sections delines and Ro		11]	FEB 02	2018
1. Place an "X" in t	he appropr	iate box,	complete (	and sub	mit this form	for the a	oproval of:		P. 1
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditures ain on atta	v bid cont II / Planni bid contro s: \$50,00 schment)	tracts: \$50,0 ing / Other acts: \$50,00 0 or less pe Beautific	000 or I Service 00 or Ie or City C ation A	contracts: \$ ss, per City C ode Sec. 2-79 Agreement	50,000 or ode Sec. 2 9(C) of the	less. -34 e City Code.	btained before services	PR-9 PH
3. Is this expenditu	re related	to a cons	truction pro	oject?					We No
4. Any Administrat	ive Actions	to this v	endor in th	e last 1.	2 months? (I	f yes atta	h explanatior	)	Yes No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	d to comply v	with Hous	e Bill 1295 atte	ached (if applicable)?	Yes No
Vendor Name:	Cindy P	urcell					Vendor No.		
Subject:	Beautifi	cation A	greemen	t			Department	Park and Recrea	tion Department
Action Requested:	pick up horse ri Contact	and dis ding eq t: Sloan	pose of lit uipment in Andersor	ter and the F 214-6	d debris, ind air Oaks ar 370-0203	cluding g	lass and pla	ndor will mow grass stic bottles on premi	ses and maintain
	Contract	Number:	PKR-20	18-000	)05266	_	Contract Terr	m: 2/1/2018	To 97/2019
Background:					nd maintair		g equipmen	t in the Fair Oaks are ENCUMBRANCE	laks area consisting c ea.
Funding:							r F	KR-2018-00005266	AMOUNT \$0.0
arranng.								KR-2018-00005266	
unung.									\$0.0
				Cardau				rkR-2018-00005266 7074	\$0.0
Project No:	Original Original	1	Commodity Original CR, Date	/AA	Original CR/A	AA TO	ancing: tal Previous	TOTA Change Amount	AL: \$0.0 Total Change Order
Project No:	1000	1	Original CR,	/AA		AA TO	ancing:	τοτΑ	AL: \$0.0 Total Change Order
Project No: Change Order No.	No.	CR/AA	Original CR, Date	/AA	Amount	AA To Ch	ancing: tal Previous ange Orders	TOTA Change Amount	AL: \$0.0 Total Change Order Percentage %
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	No. TION - Prim	CR/AA	Original CR, Date Ibcontracto	/AA	Amount his section fo	AA To Ch	ancing: tal Previous ange Orders	TOTA Change Amount Including this Orde	AL: \$0.0 Total Change Order Percentage %
Project No: hange Order No. M/WBE INFORMAT	No. TION - Prim African	CR/AA ne and Su America	Original CR, Date Ibcontracto	/AA rs use t Hispi	Amount his section fo anic \$	AA To Ch Dr low bid Caucas	ancing: tal Previous ange Orders contracts grea ian - Female \$	TOTA Change Amount Including this Orden ater than \$50,000 but le Other Minority \$	AL: \$0.0 Total Change Order Percentage % ess than \$70,000. MWBE Certification Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	No. TION - Prim Afriçan APPRO	CR/AA ne and Su America	Original CR, Date Ibcontracto	/AA ers use t Hispo eing In a	Amount his section fo anic \$	AA To Ch Dor low bid Caucas	ancing: tal Previous ange Orders contracts grea ian - Female \$ get and Chapta	TOTA Change Amount Including this Orde ater than \$50,000 but le Other Minority	AL: \$0.0 Total Change Order Percentage % ess than \$70,000. MWBE Certification Number

CITY OF DALLAS					TRA							
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		See Admin	victrativo I	Directive	4-5 [Section	c 6 Throu	igh 11]	+			-1	
and the second					elines and R		BU 11]	1	3-2	1-1	18	
1. Place an "X" in ti	he appropriat	e box, coi	mplete a	nd subn	nit this forn	n for the	approval of:				~	
a. Low bid con	tracts of not	more that	n \$70,00	00					D/	CI	018 APR	ス
b. Change ord	ers for low bi	d contrac	ts: \$50,0	00 or le	ss (may no	t increase	e original conti	act	price by more than	25%)	AP	111
c. Professiona	I / Personal /	Planning	/ Other S	Service	contracts: \$	50,000 c	or less.		>	50	-	5
d. Amendmen	its to non-bid	contracts	s: \$50,00	0 or les	s, per City (	ode Sec.	. 2-34		ŝ	2	9	111
e. WRR-FM ex	penditures: \$	50,000 or	r less per	r City Co	de Sec. 2-7	9(C) of th	he City Code.			m	PH	17 mg
f. Other (expl						-		_	×	2	5	1999
					ion as requ	ired. App	proval shall be	obto	ined before services	aren		
3. Is this expenditu	re related to a	a construc	ction pro	ject?							Yes	No No
4. Any Administrat	ive Actions to	this vend	lor in the	e last 12	months? (	If yes att	ach explanatio	n)			Yes	No
5. Is Form 1295 – Co	ertificate of Ir	nterested	Parties r	equired	to comply	with Hou	ise Bill 1295 at	tach	ed (if applicable)?		Yes	🛛 No
Vendor Name:	For Oak C	liff Orga	nization	n			Vendor No	<b>b</b> .				
Subject:	Beautifica	tion Agre	eement				Departmen	nt:	Park and Recrea	tion		
									on This organization Trail March 1, 20			
Action Requested:	Contact: S Controct Nu	Sam Fran mber: P	PKR-201	18-000	05755		Contract Te		3 2018 C.C.	To		3/1/2019
	Contact: S Contract Nu For Oak ( No cost to	Sam Fran mber: P Cliff Org the City	PKR-201 anization y of Dal	n is a las.	05755 non-profi		ration formed	l to	C.C, benefit the neigh	1.1	oods	in Oak Cliff
	Contact: S Contract Nu For Oak ( No cost to FUND	Sam Fran mber: P Cliff Org the City	PKR-201 anizatio y of Dal	n is a las.	05755 non-profi	PROG	ration formed	l to	C.C. benefit the neigh	1.1	oods	in Oak Cliff AMOUNT
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Background: Fundikg:	Contact: S Contract Nu For Oak ( No cost to FUND	Sam Fran mber: P Cliff Org o the City DEPT PKR	PKR-201 anizatio y of Dal	n is a las. <u>ACTV</u> N/A	05755 non-profi	PROG	ration formed	l to	C.C. benefit the neigh NCUMBRANCE R-2018-00005755	borh	oods	in Oak Cliff AMOUNT \$0.00
Action Requested: Background: Funding: Project No: Change Order No.	Contact: S Contract Nu For Oak ( No cost to FUND	Sam Fran mber: P Cliff Org o the City DEPT PKR	PKR-201 anizatic y of Dal UNIT N/A http://www.anizatic ginal CR/	18-000 on is a las. <u>ACTV</u> N/A	05755 non-profi	PROG N F AA 7	SRAM	l to	C.C. benefit the neigh NCUMBRANCE R-2018-00005755	AL:	Total	in Oak Cliff AMOUNT \$0.00 \$0.00
Background: Funding: Project No:	Contact: S Contract Nu For Oak ( No cost to FUND I N/A I	Cliff Orgothe City	PKR-201 anizatic y of Dal UNIT N/A http://www.anizatic ginal CR/	18-000 on is a las. <u>ACTV</u> N/A	05755 non-profi 0BJ N/A Driginol CR/J	PROG N F AA 7	Financing:	l to	C.C. benefit the neigh NCUMBRANCE R-2018-00005755 TOTA	AL:	Total	in Oak Cliff AMOUNT \$0.00 \$0.00 Change Order
Background: Funding: Project No: Change Order No.	Contact: S Contract Nu For Oak ( No cost to FUND 1 N/A 1 Original CR/ No.	Cliff Org b the City DEPT PKR	PKR-201 anizatic y of Dal UNIT N/A hmodity C ginal CR/ste	18-000 on is a las. <u>ACTV</u> N/A Code:	05755	PROG N AA 7 C	Financing:	I to	C.C. benefit the neigh NCUMBRANCE R-2018-00005755 TOTA	AL:	Total Perce	in Oak Cliff AMOUNT \$0.00 \$0.00 Change Order ntage %
Background: Fundikg: Project No: Change Order No.	Contact: S Contract Nu For Oak ( No cost to FUND 1 N/A 1 Original CR/ No.	Sam Frammber: P Cliff Org. DEPT PKR Com AA Orig Dat	PKR-201 anizatic y of Dal UNIT N/A hmodity C ginal CR/ste	18-000 on is a las. <u>ACTV</u> N/A Code:	05755 non-profi 0BJ N/A Driginal CR/A mount is section for	PROG N AA 7 C Dor low bid	Financing:	I to	C.C. benefit the neigh NCUMBRANCE R-2018-00005755 TOTA Change Amount Including this Orde	AL:	Total Perce an \$70 MWB	in Oak Cliff AMOUNT \$0.00 \$0.00 Change Order ntage % 0,000.
Background: Funding: Project No: Change Order No.	Contact: S Contract Nu For Oak ( No cost to FUND I N/A I Original CR/ No.	Sam Frammber: P Cliff Org. DEPT PKR Com AA Orig Dat	PKR-201 anizatic y of Dal UNIT N/A hmodity C ginal CR/ste	18-000 on is a las. <u>ACTV</u> N/A Code: (AA (A) A Source the second	05755 non-profi 0BJ N/A Driginal CR/A mount is section for	PROG N AA 7 C Dor low bid	Financing:	I to	C.C. benefit the neigh NCUMBRANCE R-2018-00005755 TOTA Change Amount Including this Orde than \$50,000 but le	AL:	Total Perce an \$70 MWB	in Oak Cliff AMOUNT \$0.00 \$0.00 Change Order ntage % 0,000.

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CITY OF DALLAS										TIVE D.	AIE
		See A			ive 4-5 (Sectio uidelines and I				3-2	1-18	
. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this for	m for th	he approv	al of:			
a. Low bid cor	tracts of r	not more	e than \$70,0	00					0	C C	
b. Change ord	ers for low	v bid cor	ntracts: \$50,	000 or	less (may no	ot incre	ase origin	al contract	price by more than?	CI%Y S	
c. Professiona	I / Persona	al / Plan	ning / Other	Servic	e contracts:	\$50,000	0 or less.			-	0
d. Amendmer	its to non-	bid cont	tracts: \$50,0	00 or l	ess, per City	Code Se	ec. 2-34		S	2 1	
e. WRR-FM ex	penditure	s: \$50,0	00 or less pi	er City	Code Sec. 2-	79(C) o	f the City	Code.			00000
f. Other (expl	The American Laboration							-	کې ب	티프	the down
. Attach all suppo	rting docu	ments li	ncluding bid	inform	nation as req	uired. A	Approval	hall be obt	ained before services	are rend	lered.
. Is this expenditu	re related	to a con	nstruction pr	oject?					511		No-
. Any Administrat	ive Actions	s to this	vendor in th	e last	12 months?	(If yes a	attach exp	alanation)		Ye:	s 🛛 No
. Is Form 1295 – C	ertificate a	of Intere	sted Parties	requir	ed to comply	with H	louse Bill	1295 attacl	ned (if applicable)?	Ye!	s 🖾 No
endor Name:	East Ke	essler F	Park Neigh	borho	od Associa	ation	V	ndor No.			
ubject:	Park Be	eautific	ation Agre	emen	t		De	partment:	Park and Recreat	lion	
Background:	Contract East K neighb	Number Cessler orhood	Park Nei located in	)18-0( ghbor i Oak	hood Asso Cliff. Dallas	s Park	n is a r and Re	creation w	5/1/2018 organization serv ill enter into a 1-ye or the purpose of o	ar Park	Beautification
									cost to the City of E		ing interrocent
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	1	AMOUNT
. or	N/A	PKR	N/A	N//	A N/A		N/A	PK	R-2018-00005750		\$0.0
unding!			_	-	_						
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Project No:	0.1.1.1	co/co	Commodity		Out-to-to-	10.0	Financin		1 channel and	1	10
hange Order No.	Original No.	CR/AA	Original CR Date	(/AA	Original CR, Amount	/AA	Total Pr Change		Change Amount Including this Orde		al Change Order centage
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A/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section j	for low	bid contr	acts greate	r than \$50,000 but le.	ss than \$	70,000.
ndicate Amount	African	-Americ	an	His	panic	Cau	ucasian - H	emale	Other Minority	M	NBE Certification Number
to Each Group:	11	\$		1	\$		9		\$		
	AAPR	DVAL: A	oproved as b	eing in	accordance v	vith the	budget a	nd Chapter :	of the Dallas City God	le.	
eum (	UM.	M		20	18	(	Öli	uti	NO Attoping	un	3-28-
By Department Di	rector A		,		DATE		Approved	as to form b	y City Attorney		DATE
2005 2 (	A	Te	thon	Aa	in			Э	-21-18	yero	allhen
bert Abtahi) Pr	esident		By Assistant	City Ma	anager				DATE Secreta		DEVICE
RIGINAL - Oly Secre	on Boar	d							Park an	d Recr	ation Board

In Sections       In Sections 6 Through 11]         CITY OF DALLAS         See Administrative Directive 4-5 [Sections 6 Through 11]       Contraction of the approval of:         Image: Colspan="2">Contracts of not more than \$70,000       Image: Colspan="2">Image: Colspan="2">Colspan="2"         Colspan="2"        Colspan="2"       Colspan="2"       Colspan="2"       Colspan="2"        Colspan="2"       Colspan="2"        Colspan="2"        Colspan="2"			A	DMI	NIS	TRA	TIVE	-	ADMINISTR	RATIVE ACTION
CITY OF DALLAS         See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing         1. Place an "X" in the appropriate box, complete and submit this form for the approval of:       Image: Complete and Submit this form for the approval of:         Image: Image: Image: Complete and Submit this form for the approval of:       Image: Complete and Submit this form for the approval of:         Image: Complete and Submit this form for the approval of:       Image: Complete and Submit this form for the approval of:         Image: Complete and Submit this form for the approval of:       Image: Complete and Submit this form for the approval of:         Image: Complete and Submit this form for the approval of:       Image: Complete and Submit this form for the approval of:         Image: Complete and Submit this form for the approval of:       Image: Complete and Submit C									18	5583
See Administrative Directive 4-5 [Sections 6 Through 11]         Image:									EFFEC	TIVE DATE
a. Low bid contracts of not more than \$70,000       b. Change orders for low bid contracts: \$50,000 or less, (may not increase original contract price by more than \$70,000         c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-344       Image: Contract is for low bid contracts: \$50,000 or less, per City Code Sec. 2-344         d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.       Image: Contract is for low bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of the City Code.         3. Is this expenditure related to a construction project?       Image: Construction project?       Image: Construction project?         4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       Image: Vendor No.         S. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1293 strached (If applicable)?       Yes Image: No         Vendor Name:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega       Vendor No.         Subject:       Park Beautification Agreement       Department:       Park and Recreation         Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega       Toi Nore:       5/1/2018       To       5/2/2019         Contract Number:       PKR-2018-00005749       Contract Term:       5/1/2018       To       5/2/2019         Contract Number:       PKR 2018-00005749       Contract Term:       5/1/2018 <td>CITY OF DALLAS</td> <td></td> <td>See A</td> <td></td> <td></td> <td></td> <td></td> <td>11]</td> <td>3-</td> <td>21-18</td>	CITY OF DALLAS		See A					11]	3-	21-18
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more this price of the price	1. Place an "X" in t	he appropr	riate box	x, complete	and sub	mit this form	for the ap	proval of:	DA	tenged to the second se
☑ f. Other (explain on attachment) Beautification Agreement       ✓       ✓       ✓         2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.          3. Is this expenditure related to a construction project?	b. Change ord c. Professiona d. Amendmer	lers for low al / Persona ats to non-l	v bid cor al / Planr bid cont	ntracts: \$50, ning / Other tracts: \$50,0	000 or l Service 00 or le	contracts: \$ ss, per City C	50,000 or 1 ode Sec. 2	ess. -34	price by more than T	
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.         3. Is this expenditure related to a construction project?					-		9(C) of the	City Code.	2> 0	
3. Is this expenditure related to a construction project?       □ Yes ⊠ No         4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       □ Yes ⊠ No         5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?       □ Yes ⊠ No         Subject:       Park Beautification Agreement       Department:       Park and Recreation         Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega       Vendor No.       Vendor No.         Subject:       Park Beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega. This organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019.       Contact: Sam Franklin (214) 670-1923         Contract Number:       PKR-2018-00005749       Contract Term:       5/1/2018       To       5/2/2019         Background:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega is a national African-American sorority, founded i 1908. Dallas Park and Recreation will enter into a 1-year Park Beautification Agreement with Alph Kappa Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects a Lake Cliff Trail. No cost to the City of Dallas.       Image Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects a Lake Cliff Trail. No cost to the City of Dallas.       Image Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects a Lake Cliff Trail. No cost to the City of Dallas.       Image Alpha Sorority								und also all has a hi	and before constant	CJ
4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       □ Yes ⊠ No         5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Subject:       Park Beautification Agreement       Department:       Park and Recreation         Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega       Vendor No.       Park and Recreation         Action Requested:       Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega. This organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019.       Contract: Sam Franklin (214) 670-1923         Contract: Number:       PKR-2018-00005749       Contract Term:       5/1/2018       To       5/2/2019         Background:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega for the purpose organizing litter/debris clean-up projects at Lake Cliff Trail. No cost to the City of Dallas.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Intervent Model       Including this Order       Including this Order       Total Change Order No.       S0.0         Froject No:       Commodity Code:       Inancing:       Including this Order       Total Change Order       %         M/WBE INFORMATION - Prime and Subcontractors use this sect						ition as requ	irea. Appro	vai shali be obi	ainea before services	
5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes X No         Vendor Name:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega       Vendor No.         Subject:       Park Beautification Agreement       Department:       Park and Recreation         Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega. This organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019.       Contact: Sam Franklin (214) 670-1923         Contract Number:       PKR-2018-00005749       Contract Term:       5/1/2018       To       5/2/2019         Background:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega is a national African-American sorority, founded i 1908. Dallas Park and Recreation will enter into a 1-year Park Beautification Agreement with Alph Kappa Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects at Lake Cliff Trail. No cost to the City of Dallas.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         N/A       PKR       N/A       N/A       N/A       N/A       PKR-2018-00005749       \$0.0         Project No:       Commodity Code:       Financing:       Total Change Order       AMOUNT         N/A       PKR       N/A       N/A       N/A       Total Previous Ch			100 CA 6 186 S		-	2	£	h austration l		
Vendar Name:         Alpha Kappa Alpha Sorority IncAlpha Xi Omega         Vendar No.           Subject:         Park Beautification Agreement         Department:         Park and Recreation           Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega. This organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019.         Contract Number:         PKR-2018-00005749         Contract Term:         5/1/2018         To         5/2/2019           Action Requested:         Alpha Kappa Alpha Sorority IncAlpha Xi Omega is a national African-American sorority, founded i 1908. Dallas Park and Recreation will enter into a 1-year Park Beautification Agreement with Alph Kappa Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects at Lake Cliff Trail. No cost to the City of Dallas.           Funding:         FUND         DEPT         UNIT         ACTV         OBJ         PROGRAM         ENCUMBRANCE         AMOUNT           Funding:         Image:         Commodity Code:         Financing:         Total Change Order No.         Total Change Order         Total Change Order Single Change Orders         Change Amount         Total Change Order Single Change Order Single Order Single Order Single Order Single Change Order Single Ord									- 1.06 - P 11-12	
Subject:         Park Beautification Agreement         Department:         Park and Recreation           Action Requested:         Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega. This organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019.           Action Requested:         Contract Number:         PKR-2018-00005749         Contract Term:         5/1/2018         To         5/2/2019           Background:         Alpha Kappa Alpha Sorority IncAlpha Xi Omega is a national African-American sorority, founded it 1908. Dallas Park and Recreation will enter into a 1-year Park Beautification Agreement with Alph Kappa Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects at Lake Cliff Trail. No cost to the City of Dallas.           Funding:         FUND         DEPT         UNIT         ACTV         OBJ         PROGRAM         ENCUMBRANCE         AMOUNT           N/A         PKR         N/A         N/A         N/A         PKR-2018-00005749         \$0.0           Project No:         Commodity Code:         Financing:         ToTAL:         \$0.0           Change Order No.         Original CR/AA         Original CR/AA         Original CR/AA         Total Previous         Change Amount         Total Change Order           M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. </td <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ned (if applicable)?</td> <td>Yes X No</td>		1							ned (if applicable)?	Yes X No
Authorize a beautification agreement for Alpha Kappa Alpha Sorority IncAlpha Xi Omega. This organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019. Contract: Sam Franklin (214) 670-1923         Action Requested:       Contract: Sam Franklin (214) 670-1923         Contract Number:       PKR-2018-00005749       Contract Term:       5/1/2018       To       5/2/2019         Background:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega is a national African-American sorority, founded i 1908. Dallas Park and Recreation will enter into a 1-year Park Beautification Agreement with Alpha Kappa Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects a Lake Cliff Trail. No cost to the City of Dallas.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         N/A       PKR       N/A       N/A       N/A       N/A       PKR-2018-00005749       \$0.0         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Commodity Code:       Financing:       TOTAL:       \$0.0         Project No:       Commodity Code:       Financing:       Change Orders       Change Amount       Total Change Order         Change Order No.       Original CR/AA       Original CR/AA <t< td=""><td>Vendor Name:</td><td>Alpha K</td><td>appa A</td><td>Alpha Soro</td><td>rity Inc</td><td>Alpha Xi</td><td>Omega</td><td>Vendor No.</td><td></td><td></td></t<>	Vendor Name:	Alpha K	appa A	Alpha Soro	rity Inc	Alpha Xi	Omega	Vendor No.		
Action Requested:       organization will organize litter/debris clean-up projects at Lake Cliff Trail thru May 1, 2018 - May 2, 2019. Contract Number:       PKR-2018-00005749         Background:       PKR-2018-00005749       Contract Term:       5/1/2018       To       5/2/2019         Background:       Alpha Kappa Alpha Sorority IncAlpha Xi Omega is a national African-American sorority, founded i 1908. Dallas Park and Recreation will enter into a 1-year Park Beautification Agreement with Alph Kappa Alpha Sorority IncAlpha Xi Omega for the purpose of organizing litter/debris clean-up projects at Lake Cliff Trail. No cost to the City of Dallas.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Commodity Code:       Financing:       TOTAL:       \$0.0         Project No:       Commodity Code:       Financing:       Total Previous       Change Amount       Tatal Change Order         Change Order No.       Original CR/AA       Original CR/AA       Original CR/AA       Total Previous       Change Amount       Tatal Change Order         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       MWEE Certiffication         Ind	Subject:	Park Be	autifica	ation Agre	ement	-		Department:	Park and Recreat	lion
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<ul> <li>APEROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.</li> </ul>	Change Order No. M/WBE INFORMA Indicate Amount	No. TION - Prim	ne and S n-America	Original CR Date Subcontracto	/AA ors use t	Amount his section fo	AA Tot Cho	al Previous ange Orders ontracts greate an - Female	Change Amount Including this Orde or than \$50,000 but le Other Minority	Total Change Order r Percentage % ss than \$70,000. MWBE Certification

Park and Recreation Board

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							101.5	price by more than 7	25%	APR	IT1
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d. Amendmen								Ų.	(P	9	111
e. WRR-FM ex						9(C) of t	he City Code.	1	E	PH	A Carrier
f. Other (expl										5	119
Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. App	proval shall be ob	ained before services	are		
. Is this expenditu				-	- Salas Albert	_		Contract of		Yes	No
. Any Administrat	ive Actions	s to this	vendör in th	e last 1	12 months? (	If yes att	ach explanation)			Yes	No
. Is Form 1295 – C	ertificate o	of Interes	sted Parties	require	ed to comply	with Hou	ise Bill 1295 attac	hed (if applicable)?		Yes	No
/endor Name:	Alpha k	Kappa A	Alpha Soro	rity In	cAlpha Xi	Omega	Vendor No.				
iubject:	Park Be	eautifica	ation Agree	ement	1	-	Department:	Park and Recrea	tior	1	
Action Requested:	Contract	Number	Franklin (2 : PKR-20 Alpha Soro	18-00	0005839	Omega	Contract Term	5/1/2018 rican-American sor	To		5/1/2019 nded in 1908.
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								EFFECT	TIVE DATE
CITY OF DALLAS		See A			4-5 [Sections elines and Ro		11]	3.	15-18
1. Place an "X" in t	he approp	riate box					proval of:		2
a. Low bid con								D,	
b. Change ord	ers for low	v bid con	tracts: \$50,	000 or le	ss (may not	increase o	riginal contrac	t price by more than 2!	5%) = 11
C. Professiona	/ Persona	al / Plann	ing / Other	Service	contracts: \$5	50,000 or l	ess.		SE R-S
d. Amendmen	ts to non-	bid contr	acts: \$50,0	00 or les	s, per City Co	ode Sec. 2-	34	iv .	C G
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	er City Co	de Sec. 2-79	9(C) of the	City Code.		E E ····
f. Other (expl	ain on atta	achment	) Concess	lonaire	Permit	ing-			2 5 111
2. Attach all suppo	rting docu	ments in	cluding bid	informat	ion as requi	ired. Appro	val shall be ob	tained before services)	are rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?					Yes No
4. Any Administrat	ive Actions	s to this v	vendor in th	e last 12	months? (I)	f yes attaci	h explanation)		Yes No
5. Is Form 1295 - C	ertificate o	of Interes	ted Parties	required	to comply w	vith House	Bill 1295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	Southe	rn Skate	es				Vendor No.	Li ang tang	
Subject:	Approv	al of Co	ncession	Permit			Department:	Park and Recreati	ion
Action Requested:	outlined Contac	t: Nicole	e Chaunce	ey (214)	670-8568		1	3/15/2018	-1
	Control	wunder.	PNR-20	10-000	05532	_	Contract Term	1/1/2018	To 9/30/2018
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Funding: Project No: Change Order No.	This co Fletche conces FUND N/A Original No.	DEPT PKR	Commodity Original CR	Code:	original CR/A	PROGRA N/A Fina A Tota Cha	purchase fo op/Dollars ar AM PK Incing: al Previous Inge Orders	od and drinks at So nd More has provi ENCUMBRANCE (R-2018-00005532 TOTAL Change Amount	AMOUNT AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage %
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Funding: Project No: Change Order No. M/WBE INFORMAT	This co Fletche conces FUND N/A Original No.	CR/AA	Commodity Original CR Date	Act allow re) Fleta at Sout ACTV N/A Code: A A A A A A A A A A A A A A A A A A A	vs Dallas c cher's Nov hern Skate OBJ N/A N/A Driginal CR/A Amount is section fo	PROGRA N/A Find A Tota Cha r low bid c	purchase fo op/Dollars an AM PK ancing: al Previous nge Orders ontracts greate	od and drinks at So nd More has provi ENCUMBRANCE R-2018-00005532 TOTA Change Amount Including this Order er than \$50,000 but les	AMOUNT AMOUNT \$0.00 L: \$0.00 Total Change Order Percentage % ss than \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMAT	This co Fletche conces FUND N/A Original No.	CR/AA	Commodity Original CR Date	Code: ACTV N/A Code: ACTV N/A Code: ACTV N/A Code: ACTV N/A	vs Dallas c cher's Nov hern Skate OBJ N/A N/A Driginal CR/A Amount is section fo nic S	PROGRA N/A Fince A Tota Cha r low bid co Caucasia	purchase fo op/Dollars an AM PK ancing: An PK ancing: An	od and drinks at So nd More has provi ENCUMBRANCE R-2018-00005532 TOTA Change Amount Including this Order er than \$50,000 but les Other Minority	Duthern Skates. Eddie         ided food and drink         AMOUNT         \$0.00         L:       \$0.00         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number
Funding: Project No: Change Order No. M/WBE INFORMAT	This co Fletche conces FUND N/A Original No.	CR/AA	Commodity Original CR Date	Code: ACTV N/A Code: ACTV N/A Code: ACTV N/A Code: ACTV N/A	vs Dallas c cher's Nov hern Skate OBJ N/A N/A Driginal CR/A Amount is section fo nic S	PROGRA N/A N/A Fince A Tota Cha r low bid co Caucasia th the budg	purchase fo op/Dollars an AM PK ancing: An PK ancing: An	od and drinks at So nd More has provi ENCUMBRANCE R-2018-00005532 TOTA Change Amount Including this Order other Minority \$ 2 of the Dallas City Code	Duthern Skates. Eddie         ided food and drink         AMOUNT         \$0.00         L:       \$0.00         Total Change Order         Percentage         %         is than \$70,000.         MWBE Certification         Number

		A	DMI	NIS	TRA	TIVE		ADMINIST	RATIVE ACTION
					ΓΙΟΝ			185	586
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 [Section: idelines and Ro		11]	3	-15-18
1. Place on "X" in th	he appropr	iate box	, complete	and sub	mit this form	for the ap	proval of:		22
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for low I / Persona ts to non-b penditures	bid con I / Planr bid cont s: \$50,00	tracts: \$50, ning / Other racts: \$50,0 30 or less pe	000 or l Service 00 or le	e contracts: \$ ess, per City C	50,000 or l ode Sec. 2	ess. 34	price by more than 2	RECEIVE
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. Appro	val shall be obt	ained before services	ate rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?					Ves 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (I	f yes attac	h explanation)		Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	fInteres	ted Parties	require	d to comply v	with House	Bill 1295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	Jose Va	azquez					Vendor No.		
Subject:	Approva	al of Co	ncession	Permit			Department:	Park and Recrea	tion
Background:	Contract The Pa	Number ark and	PKR-20	18-00			Contract Term:	3/9/2018	To 11/30/2018
				aires f	or over 40	years. Th	ese permits a	re approved by ag	concessions through reements for a term o reement is \$900.00.
	no mor	e than	nine (9) m	naires for the second s	or over 40 Estimated	years. Th revenue l	ese permits a to the City for	the term of the age	reements for a term o reement is \$900.00.
in	no mor	e than DEPT	nine (9) m	aires fonths.	or over 40 Estimated	years. Th revenue f	ese permits a to the City for	the term of the age ENCUMBRANCE	reements for a term or eement is \$900.00.
WK Funding:	no mor	e than	nine (9) m	naires for the second s	or over 40 Estimated	years. Th revenue l	ese permits a to the City for	the term of the age	reements for a term o reement is \$900.00.
	no mor	e than DEPT	nine (9) m	aires fonths.	or over 40 Estimated	years. Th revenue f	ese permits a to the City for	re approved by ag the term of the age ENCUMBRANCE R-2018-00005648	reements for a term or reement is \$900.00. AMOUNT \$0.00
Funding:	no mor	e than DEPT	nine (9) m   <i>UNIT</i>   N/A	ACTV	or over 40 Estimated	years. Th revenue l PROGR, N/A	ese permits a the City for	the term of the age ENCUMBRANCE	reements for a term or reement is \$900.00. AMOUNT \$0.00
Funding: Project No:	no mor	e than DEPT PKR	nine (9) m	ACTV N/A	or over 40 Estimated	years. Th revenue f PROGR. N/A Fina 14 Tot	ese permits a to the City for AM PK PK procession Previous	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005648 TOTA Change Amount	AMOUNT AMOUNT S0.00 Total Change Order
Funding: Project No:	no mor	e than DEPT PKR	nine (9) m	ACTV N/A	or over 40 y Estimated / OBJ N/A Original CR/A	years. Th revenue f PROGR. N/A Fina 14 Tot	ese permits a the City for AM PK	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005648 TOTA	AMOUNT AMOUNT S0.00 Total Change Order
Funding: Project No: Thange Order No.	no mor	e than <u>DEPT</u> PKR CR/AA	nine (9) m	ACTV N/A Code:	or over 40 y Estimated / OBJ N/A N/A Original CR/A Amount	years. Th revenue l PROGR, N/A Find AA Tot Cho	ese permits a o the City for AM PK PK Description Previous Inge Orders	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005648 TOTA Change Amount	AMOUNT AMOUNT S0.00 Total Change Order r Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	Original Ori	e than <u>DEPT</u> PKR CR/AA	nine (9) m	ACTV N/A Code:	or over 40 y Estimated / OBJ N/A Original CR/A Amount	years. Th revenue l PROGR, N/A Find AA Tot Cho or low bid c	ese permits a o the City for AM PK PK Description Previous Inge Orders	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005648 TOTA Change Amount Including this Orde	AMOUNT AMOUNT S0.00 Total Change Order r Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	Original Ori	e than DEPT PKR CR/AA CR/AA	nine (9) m	ACTV N/A Code: N/AA	or over 40 y Estimated / OBJ N/A Original CR/A Amount	years. Th revenue l PROGR, N/A Find AA Tot Cho or low bid c	ese permits a o the City for AM PK PK PK PR PR PR PR PR PR PR PR PR PR PR PR PR	re approved by ag the term of the age ENCUMBRANCE R-2018-00005648 TOTA Change Amount Including this Orde er than \$50,000 but le	AMOUNT AMOUNT Solution AMOUNT Solution AL: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	IN MORE APPRO	e than <u>DEPT</u> PKR CR/AA re and S -America \$	Commodity Original CR Date	ACTV N/A Code: 1/AA Drs use t Hispo	or over 40 y Estimated / OBJ N/A Original CR/A Amount this section for anic S	years. The revenue of PROGR, N/A N/A Find Charles and the budge of the	ese permits a o the City for AM PK Dancing: Danc	Interaction of the age Interaction of the age Intera	AMOUNT AMOUNT AMOUNT S0.00 AL: \$0.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number

OPER And Recreation Board

		A	DMI	NIS	STRA	TIV	/E		ADMINISTR	ATIVE ACTION
		-			TION				18	5587
									EFFECT	IVE DATE
CITY OF DALLAS		See A			ve 4-5 [Section uidelines and R		ugh 11]		3-1	5-18
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this forn	for the	approval o	f:		
a. Low bid cor	ntracts of n	ot more	than \$70,0	000					0	
b. Change ord	lers for low	bid con	tracts: \$50,	,000 or	less (may not	t increas	e original c	ontract	price by more than 2	W AP
C. Professiona	I / Persona	l / Plann	ing / Other	Servic	e contracts: \$	50,000	or less.		5	5 5
d. Amendmer	nts to non-l	bid conti	acts: \$50,0	00 or l	ess, per City C	ode Sec	. 2-34		is.	- 9
e. WRR-FM ex	penditure	s: \$50,00	0 or less p	er City	Code Sec. 2-7	9(C) of 1	he City Cod	le.	-	
f. Other (expl	ain on atta	chment	Concess	sionair	e Permit			-	25	
2. Attach all suppo	orting docu	ments in	cluding bid	inform	ation as requ	ired. Ap	proval shall	be obt	ained before serviçêş	are rendered.
3. Is this expenditu	ire related	to a con	struction pr	roject?						Thes No-
4. Any Administrat	ive Actions	to this	vendor in th	ne last :	12 months? (	lf yes at	tach explan	ation)		Yes 🛛 No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	use Bill 129.	5 attacl	hed (if applicable)?	Yes No
Vendor Name:	Maria V	azquez					Vendo	or No.		
Subject:	Approv	al of Co	incession	Permi	it		Depart	ment:	Park and Recreat	on
	10.0				1-	od and			it to be granted to	
Action Requested:	Contac	: Nicole		ey (21	Concession 4) 670-8568 1005667		ement out		n Exhibit A. <b>3</b> 157201 3 <del>/9/2</del> 018	To 11/30/2018
Background:	indepe	ndent c	oncessior	naires	for over 40	years.	These per	mits a	re approved by agr	concessions through eements for a term of eement is \$900.00.
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
ver	N/A	PKR	N/A	N/A	N/A	N	I/A	PK	R-2018-00005667	\$0.00
Funding:	-									
									TOTA	L: \$0.00
Project No:			Commodity	Code:			Financing:			
Change Order No.	Original No.	CR/AA	Original CF Date	R/AA	Original CR// Amount		Total Previo Change Ord		Change Amount Including this Order	Total Change Order Percentage
				-4		-				%
M/WBE INFORMA	TION - Prim	ne and Su	ubcontracto	ors use	this section fo	or low b	id contracts	greate	r than \$50,000 but les	s than \$70,000.
			1				1000-00	T		MWBE Certification
Indicate Amount	African	-Americo	in	Hisp	panic	Cauc	asian - Fema	ile	Other Minority	Number
to Each Group:	di	\$		_	\$		\$		\$	
× •	APPRO	VAL: Ap	proved as b	eing in	accordance w	ith the b	udget and C	hapter	2 of the Dallas City Cod	e.
UUM	um	un	03	3-12	2-18	_(	the	te	The Alexant	n_ 3-1190
By Department Di	rector		1	0	DATE	A	pproved as to		y Čity Attorney	DATE
(//)	1/x		Dis	a Ho	ation			3	75-18/ 2/16	lin. 1. hu
- BV	111	-6	By Assistant	City Mc	nager				DATE SOCIATIN	unplan
Robert Abtahi, Pi	esident		1						Secretary Park and	Recreation Board
Bark and Bacseat	ton Boar	d							raik anu i	REV 05/201

		A	DMII	NIS	TRA	TIV	Έ		ADMINISTI	RATIVE ACTION
					ION				185	588
CITY OF DALLAS									EFFEC	TIVE DATE
UTT OF DALLAS		See Ad			e 4-5 [Sections delines and Ro		gh 11]		3-	-15-18
1. Place an "X" in th	he approp	riate box,	complete	and sub	mit this form	for the	approval of:			23
<ul> <li>a. Low bid con</li> <li>b. Change order</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low l / Persona ts to non-l penditure:	v bid cont al / Planni bid contra s: \$50,00	racts: \$50, ing / Other acts: \$50,0 0 or less pe	000 or le Service 00 or les er City Co	contracts: \$5 ss, per City Co ode Sec. 2-79	50,000 c ode Sec.	2-34		price by more than?	RECEIVE
	1000				tion as requi	ired. App	proval shall b	e obto	ained before services	
3. Is this expenditur								-		Yes No
4. Any Administrati										Yes No
5. Is Form 1295 - Ce	ertificate o	of Interest	ed Parties	required	d to comply w	vith Hou	se Bill 1295 a	attach	ed (if applicable)?	Yes 🛛 No
Vendor Name:	Ezequie	el Escan	nilla				Vendor I	No.		
Subject:	Approva	al of Co	ncession	Permit			Departm	ent:	Park and Recrea	tion
Action Requested:	represe the tern Contact	ntative ns set in t: Nicole	of E&E C the Con	oncess cession ey (214	ions (Contr is Agreeme ) 670-8568	actor) i ent outli		of Fa	ir Oaks Park. Con	Ezequiel Escamilla, a ntractor will adhere to
Background:	indeper	ndent co	ncession	aires fo onths.	or over 40 y Estimated r	/ears. 7	hese perm	its an	re approved by ag	
	indeper no mor FUND	ndent co e than r DEPT	ine (9) m	aires fo onths.	or over 40 y Estimated r	revenu PROC	These perm to the City	its any for l	re approved by ag the term of the ag ENCUMBRANCE	reements for a term of reement is \$900.00.
Background: Funding:	indeper no mor	ndent co e than r	incessior ine (9) m	aires fo onths.	or over 40 y Estimated r	revenu PROC	hese perm to the City	its any for l	re approved by ag the term of the ag	reements for a term oreement is \$900.00.
VAN	indeper no mor FUND	ndent co e than r DEPT	ine (9) m	aires fo onths.	or over 40 y Estimated r	revenu PROC	These perm to the City	its any for l	re approved by ag the term of the ag ENCUMBRANCE	AMOUNT \$0.00
VAC	indeper no mor FUND	ndent co e than r DEPT PKR	ine (9) m	ACTV	or over 40 y Estimated r	vears. T revenue PROC N	These perm to the City	its any for l	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005647	reements for a term of reement is \$900.00. AMOUNT \$0.00
Funding:	indeper no mor FUND	DEPT PKR	oncession ine (9) m UNIT N/A	ACTV N/A Code:	or over 40 y Estimated r	PROG N PROG	These permitted to the City	its any for I	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005647	AL: S0.00 Total Change Order Percentage
Funding: Project No:	indeper no mor FUND N/A Original	DEPT PKR	oncession ine (9) m UNIT N/A N/A Commodity Original CR	ACTV N/A Code:	Or over 40 y Estimated r N/A Original CR/A	PROG N PROG	These perm te to the City RAM	its any for I	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005647 TOTA Change Amount	AL: S0.00
Funding: Project No: Change Order No.	indeper no mor FUND N/A Original ( No.	DEPT PKR	oncession ine (9) m UNIT N/A N/A Commodity Original CR Date	ACTV N/A Code:	Or over 40 y Estimated r N/A N/A Original CR/A Amount	PROC N	These perm te to the City RAM /A inancing: total Previous hange Orders	y for l PKF	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005647 TOTA Change Amount	AMOUNT AMOUNT \$0.00 AL: Total Change Order Percentage %
Funding: Project No: Change Order No.	indeper no mor FUND N/A Original ( No.	DEPT PKR	oncession ine (9) m UNIT N/A N/A Commodity Original CR Date	ACTV N/A Code:	Or over 40 y Estimated r OBJ N/A Original CR/A Amount	PROC N PROC N F A 7 C r low bid	These perm te to the City RAM /A inancing: total Previous hange Orders	reater	re approved by ag the term of the ag ENCUMBRANCE R-2018-00005647 TOTA Change Amount Including this Orde	AMOUNT AMOUNT \$0.00 AL: Total Change Order Percentage %

		A	DMI	NIS	TRA	TIV	/E		ADMINIST	RĄTI	VE ACTION
					TION				18	5	589
									FFFFC	TIVE	DATE
CITY OF DALLAS				Diment							d
		See A			e 4-5 [Section delines and R		ugn 11)		3-2	1-1	82
1. Place an "X" in t	he appropr	iate box	, complete	and sub	mit this form	n for the	approval o	f:	D	0	REC
a. Low bid con	tracts of n	ot more	than \$70,0	00						7	AP
b. Change ord	ers for low	bid con	tracts: \$50,	000 or l	ess (may not	t increas	se original c	ontrac	price by more than 2	(5%)	theme and
c. Professiona									S.	CR	0
d. Amendmen					100 C				E.	7	AH C
e. WRR-FM ex					ode Sec. 2-7	9(C) of t	the City Cod	e.		AR	e []]
f. Other (expl						-			· · ·	~	NC
					ition as requ	ired. Ap	proval shall	be ob	ained before services	arer	
3. Is this expenditu											Yes No
4. Any Administrat		and second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								Yes 🛛 No
5. Is Form 1295 - C	ertificate o	fInteres	ted Parties	required	d to comply	with Ho	use Bill 129	5 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Texas S	Sumo G	iame Ren	tal, Inc			Vendo	r No.	VS000058972		
Subject:	PKR- E	mploye	e Awards	Game	Rental		Depart	ment:	PKR		
Action Requested:	mechan Contact	Person	Il for the F n: Monica	ark and Tetteh	d Recreation 214-670-8	on Dep	artment E 214-670-	mploy 8847	ental, Inc. The vend ee Awards		
	Contract	Number.	PKR-20	18-000	005671		Contrac	t Term.	4/11/2018	To	5/16/2018
Background:					h area. Te				ny in Texas. They nflatable party renta		
				AUIV	OPI	000	CRAM		ENCLINADDANICE		AMOUNT
M						PRO	GRAM	PK	ENCUMBRANCE	-	AMOUNT \$690.00
UN Funding:	0001	PKR	5206		3415	PRO	GRAM	PK	R-2018-00005671	W:	\$690.00
Funding:		PKR	5206		3415				R-2018-00005671 707A	NL:	\$690.00
Funding: Project No: Change Order No.	0001	PKR	Commodity Original CR	Code: /AA	3415 96205 Original CR/A	4A	Financing: Total Previo	Curr	R-2018-00005671 TOTA ent Funding Change Amount	1	\$690.00 \$690.00 Total Change Order
Funding: Project No:	0001	PKR	Commodity	Code: /AA	96205	4A	Financing:	Curr	R-2018-00005671 	1	\$690.00 \$690.00 Total Change Order Percentage
Funding: Project No: Change Order No.	0001 Original ( No.	PKR CR/AA	Commodity Original CR Date	Code: /AA	96205 Original CR// Amount	44	Financing: Total Previo Change Ord	Curr us ers	R-2018-00005671 TOTA ent Funding Change Amount Including this Orde	r	\$690.00 \$690.00 Total Change Order Percentage %
Funding: Project No: Change Order No.	Original Ori	PKR CR/AA	Commodity Original CR Date	Code: /AA	96205 Original CR// Amount	AA por low b	Financing: Total Previo Change Ord	Curr us ers greate	R-2018-00005671 TOTA ent Funding Change Amount	r	\$690.00 \$690.00 Total Change Order Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	Original Ori	PKR CR/AA	Commodity Original CR Date	Code: /AA	96205 Original CR// Amount	AA por low b	Financing: Total Previo Change Ord id contracts	Curr us ers greate	R-2018-00005671 TOTA ent Funding Change Amount Including this Orde er than \$50,000 but le	r	\$690.00 \$690.00 Total Change Order Percentage % an \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	0001 Original O No.	PKR CR/AA De and Se -America \$	Commodity Original CR Date	Code: /AA prs use th Hispo	96205 Original CR// Amount his section fo	AA or low b Cauc	Financing: Total Previo Change Ord id contracts asian - Femo	Curr us ers greate	R-2018-00005671 TOTA ent Funding Change Amount Including this Order er than \$50,000 but let Other Minority	r ss th	\$690.00 \$690.00 Total Change Order Percentage % an \$70,000. MWBE Certification
Funding: Project No: Thange Order No. M/WBE INFORMAT Indicate Amount	0001 Original O No.	PKR CR/AA De and Se -America \$	Commodity Original CR Date	Code: /AA prs use th Hispo	96205 Original CR// Amount his section fo	AA or low b Cauc	Financing: Total Previo Change Ord id contracts asian - Femo	Curr us ers greate	R-2018-00005671 TOTA ent Funding Change Amount Including this Order er than \$50,000 but let Other Minority \$	r ss the	\$690.0 \$690.0 Total Change Order Percentage % an \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	0001 Original O No. TON - Prim African	PKR CR/AA De and Se -America \$	Commodity Original CR Date	Code: /AA prs use the Hispone 20	96205 Original CR// Amount his section fo	AA or low bo Cauce	Financing: Total Previo Change Ord id contracts asian - Femo \$ udget and C	Curr us ers greate hapter	R-2018-00005671 TOTA ent Funding Change Amount Including this Orde er than \$50,000 but le: Other Minority \$ 2 of the Dallas City Coo	r ss the	\$690.00 \$690.00 Total Change Order Percentage % an \$70,000. MWBE Certification Number
Funding: Project No: Thange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	0001 Original O No. TON - Prim African	PKR CR/AA De and Se -America \$	Commodity Original CR Date	Code: /AA brs use the Hispone alog in a 20	96205 Original CR/Amount his section for anic \$ ccordance with DATE	AA or low bo Cauce	Financing: Total Previo Change Ord id contracts asian - Femo \$ udget and C	Curr us ers greate hapter hapter	R-2018-00005671 TOTA ent Funding Change Amount Including this Order er than \$50,000 but let Other Minority \$ 2 of the Dallas City Cool Attester	r ss thi de.	\$690.0 \$690.0 Total Change Order Percentage % an \$70,000. MWBE Certification Number

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		- 1			TION		-		185	5	90	)
									EFFECT	TIVE	DATE	
CITY OF DALLAS		See Ad			ve 4-5 (Sections idelines and Ro		gh 11]		FEB 2	8 20	18	
1. Place an "X" in t	he approp	riate box	, complete d	and su	bmit this form	for the	approval	of:	PED #	70	29	
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low II / Persona Its to non-l openditures Jain on atta	v bid con al / Plann bid contr s: \$50,00 achment)	tracts: \$50,0 hing / Other racts: \$50,00 00 or less pe )	000 or Service 00 or le or City (	e contracts: \$! ess, per City C Code Sec. 2-79	50,000 c ode Sec 9(C) of ti	or less. . 2-34 he City Co	ode.	price by more than 2 , TEX ained before services	ECRETAR	O APR 10 AM 8:	TOEVED
3. Is this expenditu										-		No
4. Any Administrat	ive Actions	to this v	vendor in th	e last 1	12 months? (I	f yes att	ach expla	nation)			Yes 2	No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply v	with Hou	ise Bill 12	95 attach	hed (if applicable)?		Yes D	No
Vendor Name:	E.H. Te	asley &	Co. Inc.				Ven	dor No.	032777			
Subject:	Coliseu	m Way	finding Gra	aphics	6		Depa	rtment:	Parks and Recrea	ation	- Fair I	Park
Action Requested:	labels in	n the co	oncourses,	restr		ge, box	office s		nc. The vendor will and scoreboard bra			
					1 C C C C C C C C C C C C C C C C C C C							
	Contract	Number:	PKR-20				-	act Term:	2/29/2018	To	6/2	2/2018
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Bardavand Recreation Board

		A	DMI	NIS	STRA	TIV	E		ADMINIST	RAŢI	VE ACTION
					TION				18	35	591
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CITY OF DALLAS		See A	dministrative	Directi	ive 4-5 (Section:	6 Throug	n 11)		0.0	21	d
N. Stark		5007			uidelines and Ro		,, ++)		.2-0	17	8
1. Place on "X" in the a. Low bid con					bmit this form	for the a	approval d	of:		_	N
b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non-l penditure ain on atta rting docu re related	v bid con al / Planr bid contri s: \$50,00 achment ments in to a con	ntracts: \$50, ning / Other racts: \$50,0 00 or less p ) ocluding bid struction pr	,000 or Servic 00 or li er City inform roject?	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requi	50,000 or ode Sec. 9(C) of th ired. App	r less. 2-34 ne City Coo roval shai	de. Il be obt	price by more than	NY SECRETAR	Ves XTO
							21. B.		and (if applicable)?	+¦¦	
5. Is Form 1295 – Co Vendor Name:	Profess			requir	eu lo comply l	wich Hous	1	or No.	518343	لسا (	Yes 🔀 No
Subject:			r Scrubbe	Mach	nine			tment:	PKR		
						Drofers			ne vendor will repa	nie the	Clarka flaar
Action Requested:	autoscr Contact	ubber f t: Chris	or the Wa ty Burges	Inut H s (214	ill Recreatio ) 670-7112		r, which	include	es parts, shipping	and I	abor costs.
	Contract	Number	: PKR-20	018-00	0005654		Contra	ct Term:	3/23/2018	To	5/23/2018
	m										
Background:			itorial equ		it.	Texas i			endor offers on-s	site a	nd in-shop repair
Bockground:	service	for jan	itorial equ	ipmen	it.					site a	AMOUNT
Background:	service FUND	for jan	itorial equ	ipmen	N OBJ				ENCUMBRANCE	site a	AMOUNT
NAC	service FUND	for jan	itorial equ	ipmen	N OBJ				ENCUMBRANCE	site a	AMOUNT
var	service FUND	for jan	itorial equ	ipmen	N OBJ				ENCUMBRANCE		AMOUNT \$638.42
NAC	service	for jan DEPT PKR	itorial equ	ACT	ыt. <u>V ОВЈ</u> 3110 93429	PROG	RAM	PKI	ENCUMBRANCE R-2018-00005654 TOTA		AMOUNT \$638.42 \$638.42
Funding: Project No:	service FUND	for jan DEPT PKR	itorial equ	ACT	ы. <u>V ОВЈ</u> 3110	PROG Fi	RAM	PKI	ENCUMBRANCE R-2018-00005654 TOT	AL:	AMOUNT \$638.42
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Funding: Project No: Change Order No.	Service	for jan DEPT PKR	itorial equi	ACT	V OBJ 3110 93429 Original CR/A Amount	PROG Fi	RAM	PKI Curre Dus ders	ENCUMBRANCE R-2018-00005654 TOTA ent Funds Change Amount	AL:	AMOUNT \$638.42 \$638.42 Total Change Order Percentage %
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		A	DMI	NIS	STRA	TIV	E	ADMINIST	RATIN	VE ACTION
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					0.070.0			EFFEC	TIVE	DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and Re		gh 11]		JAN	N 2 6 2018
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this forn	n for the	approval of:			
a. Low bid cor	ntracts of n	not more	than \$70,0	00					-	20
b. Change ord	ers for low	v bid con	stracts: \$50,	000 or	less (may not	t increase	original contract	price by more than	3	2018.
🗌 c. Professiona	l / Persona	al / Plann	ning / Other	Servic	e contracts: \$	50,000 0	r less.	F	1-4	APR IT
d. Amendmer	its to non-	bid cont	racts: \$50,0	00 or l	ess, per City C	ode Sec.	2-34	D	SET	10
e. WRR-FM ex	penditure	s: \$50,00	00 or less pe	er City	Code Sec. 2-7	9(C) of th	e City Code.	0.	3	- 124 ·
f. Other (expl			°					יח		M
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation as requ	ired. App	roval shall be ob	tained before services	- del	endared.
3. Is this expenditu	re related	to a con	struction pr	oject?	_			0.	1-0	YESS NO
4. Any Administrat	ive Actions	s to this	vendor in th	e last :	12 months? (	If yes atta	ach explanation)			Yes 🛛 No
5. Is Form 1295 – C	ertificate o	of Interes	sted Parties	requir	ed to comply	with Hou	se Bill 1295 attac	hed (if applicable)?		Yes 🛛 No
/endor Name:	Martha	S. Berr	nard dba	cnar	cheeps us	Mit	Vendor No.	VC17631		
Subject:	Hula Ho	oop Ae	robic and I	Dance	Exercise C	lasses	Department:	PKR		10 A
Action Requested:		Program	m Division	. Coni	tact: Daryl C		(214) 670-0355 Contract Term		To	7/4/2018
Background:	her tim as a Pr	e and r	esources	to loca	al charities s	such as	Chuck Norris h	ides & acting/danc		
			s handmad	le huli	a hoop doin	g tricks	commercial she she had never	seen, Martha was to start her own b	akeup so m	artist in a studio esmerized by the
	amazin	ng com	s handmad binations d	le huli of dan	a hoop doin ce and hula	g tricks hoop th	commercial she she had never at she decided	oot a Hollywood m seen, Martha was to start her own b	akeup so m	e artist in a studio esmerized by the ss.
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	amazin FUND	DEPT	s handmad binations d UNIT N/A	le huli of dano ACT N/A	a hoop doin ce and hula V OBJ A N/A	g tricks hoop th PROG N/	commercial she she had never at she decided RAM A PK	bot a Hollywood m seen, Martha was to start her own b ENCUMBRANCE R-2018-00005171	akeup so mu usine:	o artist in a studio esmerized by the ss. <u>AMOUNT</u> \$3,850.00
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									EFFEC	TIVE DATE
CITY OF DALLAS		See A	dministrative	Direct	ive 4-5 [Section	ns 6 Thr	rough 11)		2	1120
					uidelines and F			_	9	2030.00
I. Place an "X" in t					bmit this for	m for th	he appro	val of:		
a. Low bid cor	itracts of n	ot more	e than \$70,0	00	1				price by more than 2	
the second second building to the second									price by more than 2	
c. Professiona d. Amendmer									~	AH ST
e. WRR-FM ex								Code	20	B B 11
f. Other (expl	100 m 0 2 1 9						n the city	COUE.		< 29
					-		Annroyal	shall be obt	nined before services	are rendered
3. Is this expenditu						III EU. A	Approvur	siluii De ODli	nneu bejore services	Yes No
4. Any Administrat				-		lif yor c	attach a	(nlanation)		Yes No
5. Is Form 1295 – C				_					ad life and line black	
	T				ed to comply	with H	1		ied (ij applicable)r	Yes 🛛 No
Vendor Name:			Cliff Park	-		_		lendor No.		arius
Subject:	Beautifi	ication	Agreemen	t		_	D	epartment:	Park and Recreat	lion
Background:	The Fri horticul	iends o Iture in	and prese	Park	s is a non- the historic	parks	organiza s of Oak	Cliff. Thes		To     5/1/2019       e purpose of restoring       iest Memorial Garder
	FUND	DCOT	1 114117	1 4 67	24 L 004	1 00	0000444	1		
	N/A	DEPT PKR		ACT N/A			N/A		ENCUMBRANCE R-2018-00005675	AMOUNT \$0.0
Funding:				107					-2010-00003073	
	-	I						1	ΤΟΤΑ	L: \$0.0
Project No:			Commodity	Code:			Financi	ng:		1.
hange Order No.	Original No.	CR/AA	Original CR Date		Original CR/ Amount	'AA	Total P	1.1	Change Amount Including this Order	Total Change Order r Percentage
								22.0		%
M/WBE INFORMAT	TON - Prim	ne and S	ubcontracto	rs use	this section f	or low	bid cont	racts greater	than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americo	an	His	oanic	Cau	ucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	K	\$			\$			\$	\$	
The second se	APPRO	VAL: Ap	proved as be	eing in	accordance w	ith the	bydget a	nd Chapter 2	of the Dallas City Cod	le.
By Department Di	UUU regior	M		3.12	2.18 DATE	1	Approved	i as to form by	City Attorney	Ed 1 3 - 23 6
*H		=4	term	ta	ay			3.	-15-18 DATE	Ellouton
Robert Abrahi, P			By Assistant	City Ma	anager				36616	
achandoRestea	tion Roa	rd							Park	and Recreating Boa

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CITY OF DALLAS		See A			ive 4-5 [Section uidelines and P		ough 11]		FEB 0	2 2018
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this for	n for th	he approva	l of:		
c. Professiona     d. Amendmen     e. WRR-FM ex     f. Other (expl	ers for low I / Persona ts to non-l penditure ain on atta rting docu re related ive Actions ertificate o Kevin M Beautifi Authoriz at Tipto	v bid cor al / Plann bid cont s: \$50,00 ichment is to a con it to a con it to this of Interes Miller/ M cation ze a Be n Park	htracts: \$50, hing / Other racts: \$50,0 00 or less pe b Beautific acluding bid struction pr vendor in the sted Parties IAPS Dalla Agreement eautificatio	000 or Servic 00 or 1 er City eation inform oject? require as t n Agro	e contracts: ess, per City Code Sec. 2-7 Agreement nation as requ 12 months? ed to comply eement for	\$50,000 Code Si 79(C) of uired. A (If yes c with H	0 or less. ec. 2-34 f the City C Approval sh attach expr louse Bill 1 Ver Dep	code. aall be obt anation) 295 attack ador No. artment:	Park and Recreat	are refidered.
Background:	Contract Kevin I	Number Miller is	r PKR-20	nizer	0005267 of the retir		litary gro		PS Dallas), who vo	To 1 <del>4/5/2018</del>
	.ogula	iy inot	gnoattio	your		9000		d olouri	up choire in ony i	
1.55	FUND	DEPT		ACT			OGRAM		ENCUMBRANCE	AMOUNT
URU	N/A	PKR	N/A	N/A	A N/A	-	N/A	PK	R-2018-00005267	\$0.00
Funding:	-			-	-					-
						-		<u> </u>	ΤΟΤΑ	L: \$0.00
Project No:			Commodity	Code:		1	Financing			
hange Order No.	Original No.	CR/AA	Original CR Date		Original CR/ Amount	'AA	Total Pre Change C	vious	Change Amount Including this Order	Total Change Order Percentage
	1			-						%
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	rs use	this section f	or low	bid contra	cts greate	r than \$50,000 but le:	ss than \$70,000.
ndicate Amount	African	-America	an	His	panic	Cau	ucasian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	N	\$			\$		\$		\$	
By Department Du	11/1	MM	proved as be h	l.	accordance w <u>31.40</u> DATE	> (	Am	tin s to form b	2 of the Dallas Gity Cod D State Add Add Add Add Add Add Add Add Add Ad	12. 23-23-200 DATE
Robert Abtahi			By Assistant	City Mo	anager				DATE CAPILL	REV 05/20

		A	DMI	NIS	ST	RA'	TI	VE		ADMINIST	RATIVE	ACTION
			ŀ	AC	TIC	ON				18	355	95
										EFFEC	TIVÊ DA	TE
CITY OF DALLAS		See A	dministrative for Addit			Sections		ough 11]		April (	)4, 201	8
1. Place on "X" in t	he approp	riate bo	041 100010	Constant State				ne approv	al of:		2 00	1 5 A
a. Low bid con										Ē.	1 PR	
					r less (	may not i	incre	ase origin	al contrac	t price by more than	0	G. A.
C. Professiona										Ś	2.0	in the second
d. Amendmen			and the second second							TE		e
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code	Sec. 2-79	(C) o	f the City	Code.	25	6	1.1
f. Other (expl										5		1.5
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation	as requir	ed. A	pproval s	hall be ob	tained before services	are rende	ered.
3. Is this expenditu	TITLE										Yes	
4. Any Administrat						onths? (If	ves	attach exp	lanation)	; ≥10¥¥ ≥1	Yes	
							-			hed (if applicable)?	1 Yes	8
Vendor Name:	Daniel							1	ndor No.	VS96871		
Subject:	Profess	ional S	ervices				<u></u>	Dej	oortment:	Office of Cultural	Affairs	
Action Requested:	Contract Daniel provide of the c terms o of deliv	Number Avazpo s suppo ultural a f the co erable (	c OCA-20 our was sele int to cultura and artistic I intract as fo one and rec	D18-00 acted ti l organ heritag llows: ceipt c	0005 hroug nizatio ge of C one (1 of the	461 h a pane ons and o Dallas. T 1) payme consulta	l proc ther he fe nt of	Cont cess to pa non-profil se for this 50% or S first invoi	tract Term articipate i is, which i service is 3,750.00 ce, one (	n the Cultural Project are dedicated to creat 5 57,500.00 to be pair of the total awarded 1) payment of 50% of	To s Program ting a gre d in acco amount u or \$3,750	ater awarenes rdance with th pon completic .00 of the tot
	final rep	port, and	receipt of	invoice	Ð.				Services	as determined by the	Director,	
	FUND	DEPT		ACT		OBJ		OGRAM		ENCUMBRANCE		AMOUNT
-	0001	OCA	4888		_	3089		CVP	MASC-	OCA-2018-00005461		\$7,500.0
Funding:		1					-		-			
										τοτΑ		\$7,500.0
	-				1		-		10		12:	37,300.0
Project No:	Distant	CD/44	Commodity		the second	96207		Financin	in the summer	eral Funds	1	1.01
Change Order No.	Original Na.	CR/AA	Original Cf Date	(7AA	Amo	inal CR/A ount	4	Tatal Pre Change		Change Amount Including this Orde	and the second second	l Change Order entage
				-			_			1	1	%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this s	ection for	low	bid contro	acts great	er than \$50,000 but le	ss than \$7	70,000.
Indicate Amount	Africor	n-Americ	an	His	panic		Cau	ucasian - F	emale	Other Minority	MW	BE Certification Number
to Each Group:	1	S			S			S		s		
	ALERI	OVAL: Ap	proved as b	eing in	accord	dance wit	h the	budget ar	d Chapter	2 of the Dallas City Cod	le.	
ennifer Scripp	25_		04	1/04	/20	18 4	leat	her sili	er		04/	09/2018
By Department Di	rector	-	+ A-		DATE		-	Approved	as ta form	by City Attorney		DATE
			Rymerai	4-					04/0	4/2018		
			By Assistant	City M	anager	r	-			DATE		

		A	DMI	NIS	51	RA	TI	VE		ADMINIST	RATIV	E ACTION
						ON				18	55	96
CITY OF DALLAS										EFFEC	TIVE	DATE
		See Ad	dministrative for Additi			-5 (Sections lines and Ro		ough 11)		3-2	29-1	8
1. Place an "X" in ti	he approp	riate box	, complete	and su	ıbmi	t this form	for th	he appro	val of:		2	5
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> </ul>	ers for low I / Persona	bid con I / Plann	tracts: \$50, ing / Other	000 or Servic	e co	ontracts: \$	50,000	0 or less		price by more than	25%) A 10	DEG
e. WRR-FM ex	penditure	s: \$50,00	0 or less pe			7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					ALL ALL	4
f. Other (expl					-					×2	<u>,                                    </u>	
				_		on as requi	red. A	Approva	shall be ob	ained before services		
3. Is this expenditu			and a part of the		_	Score a la			el acio hadiba		12	es 🛛 No
4. Any Administrat					-							'es 🛛 No
5. Is Form 1295 – C	1			requir	ed t	o comply v	vith H			hed (if applicable)?		'es 🛛 No
Vendor Name:	Tamitha	a Barbo	sa Curiel					1	Vendor No.	VS94326	-	
Subject:	Profess	ional S	ervices					D	epartment:	Office of Cultural	Affair	5
Action Requested: Background:	Contract Tamitha program awarene accorda	Number: a Barbo n provide ess of th ince with	OCA-20 sa Curiel v es support e cultural a the terms	018-00 was se to culto and art of the	000 elect ural tistic cor	5945 ed through organizati heritage htract as fo	n a pa ons a of Dal	Co anel pro and othe llas. The s: one (1	er non-profit e fee for this ) payment (	1	ed to cr to be p the to	eating a greater baid in al awarded
	50%, or	\$750.00		vard wi	ill be rep	e payable	upon eceipt	satisfac	tory completion invoice.	ENCUMBRANCE		
	0001	OCA	4888			3089		CVP	MAS	C OCA-2018-00005	945	\$1500.00
Funding:	1											\$0.00
												\$0.00
	1.1.2							1		т	DTAL:	\$1500.00
Project No:	N/	A	Commodity	Code:	1	96207		Financ	ing: Curr	ent Funding		
Change Order No.	Original No.		Original Ch Date			riginal CR/A nount	A	0.00000	Previous e Orders	Change Amount Including this Ord	er	Total Change Order Percentage
	1			-			- 11					%
M/WBE INFORMA	TION - Prin	ne and Si	ubcontracto	ors use	this	s section fo	r low	bid con	tracts great	er than \$50,000 but k	ess thai	
Indicate Amount		-America			pani				Female	Other Minority		MWBE Certification
to Each Group:	W	s			5				S	\$		Number
	APPRO		nroved as h	eing in		l	th the	hudget	-	2 of the Dallas City Co	de	
Arnit	er Sc	which he	2	3/2	28/	18	/	M	wps	21 19/11		
ByDepartment Di	irector (K	4	120 Oy Assistant	City M	DA	U U ger		Approve	ed de to form 3-	by City AttoIney / -29 -18 DATE		DATE

		A	DMI	VIS	TRA	TIV	'E		ADMINIST	RATIV	E ACTION
					ΓΙΟΝ		18	35	597		
									EFFEC	TIVÉC	DATE
CITY OF DALLAS	100	See Ad			e 4-5 (Section: idelines and Ro		gh 11]		3-2	9-18	3
1. Place an "X" in th	ne appropr	iate box,	complete	and sub	mit this form	for the	approval a	of:			
a. Low bid con	tracts of n	ot more l	than \$70,0	00					0	5	
b. Change ord	ers for low	bid cont	racts: \$50,	000 or l	ess (may not	increas	e original o	ontract	price by more than 2	5%)	
🔀 c. Professional	/ Persona	I / Planni	ng / Other	Service	contracts: \$	50,000 d	or less.		5	2 2	3
🗌 d. Amendmen	ts to non-b	oid contra	acts: \$50,0	00 or le	ss, per City C	ode Sec	. 2-34		in to	5 0	5 1 1
e. WRR-FM ex	penditures	: \$50,000	) or less pe	er City C	ode Sec. 2-7	9(C) of t	he City Coo	de.			14
f. Other (expl									247	-	12.000
2. Attach all suppo	rting docur	ments inc	luding bid	informa	ation as requ	ired. App	proval shal	ll be obt	ained before serviçes	are rer	dered,
3. Is this expenditu	re related t	to a cons	truction pr	oject?						[ ]a	es XINO
4. Any Administrati	ive Actions	to this v	endor in th	e last 1	2 months? (l	f yes att	tach explar	nation)		DY	es 🛛 No
5. Is Form 1295 – Co	ertificate o	f Interest	ed Parties	require	d to comply v	with Hou	use Bill 129	5 attacl	ned (if applicable)?	Y	es 🛛 No
Vendor Name:	Priscilla	Ann Rie	ce				Vend	or No.	VS0000079025		
Subject:	Profess	ional Se	rvices				Depar	tment:	Office of Cultural	Affairs	5
					COLUMN TRACK AND AND				04/04/2018	To	05/15/2018
Background:	provides awarene accorda amount 50%, or	s support ess of the nce with upon co \$750.00	to cultura cultural a the terms mpletion o , of the aw	l organi ind artis of the o f delive vard will	izations and stic heritage contract as for rables one a l be payable	other no of Dalla pllows: o nd rece upon sa	on-profits, s. The fee one (1) pay ipt of the c atisfactory	which a for this yment o consulta comple	e Cultural Projects P are dedicated to crea service is \$1500.00 f 50% or \$750.00 of ant's first invoice, and tion of all required se	ting a g to be p the tota f one (*	n. The program greater paid in al awarded 1) payment of
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1. Place an "X" in	the approp	iate box,	complete a	and sub	mit this forn	n for th	he approval	of:	ç	
<ul> <li>c. Professiona</li> <li>d. Amendmend</li> <li>e. WRR-FM e</li> <li>f. Other (explana</li> </ul>	ders for low al / Persona nts to non-l xpenditure lain on atta orting docu	bid contr I / Plannir Did contra S: \$50,000 chment) ments inci	acts: \$50,( ng / Other cts: \$50,00 ) or less pe luding bid	000 or la Service 20 or les or City Co <i>informa</i>	contracts: \$ ss, per City C ode Sec. 2-7	50,000 Code Si (9(C) o	0 or less. ec. 2-34 f the City Co	de.	ct price by more than y to btoined before services	ECRETARY are rendered.
3. Is this expenditu										Yes No
4. Any Administra							Contraction of the		and and the second s	Yes No
5. Is Form 1295 – C Vendor Name:	Earth Da		ea Parties i	required	a to comply	WIEN H	Vendor		vS0000084743	Yes X No
Subject:			h (Art 4 D	umnste	ers)		Departn	nent:	Sanitation Services	
Subjett.	and the second second					v Tev		100200	Loger Charles Contraction Contraction	pages in the City of
	Authorize a service contract with Earth Day Texas for \$8,000 to bring art to									paces in the city of
Action Requested:	Dallas a Contract I Sanitation each site	nd shine Number: n Service: are used	a light or SAN-20 s provides by the loca	the m 18-000 over 1- al comm	essage of e 05705 40 recycling nunity. The	g drop Art 4	nmental ste Contract off location Dumpsters	Term: ns thro proje	hip with the Art 4 D April 15, 2018 bughout Dallas. The re at aims to bring art to p	umpsters project. 70 May 15, 2018 cycling dumpsters at public spaces by taking
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CITY OF DALLAS		See A	dministrative for Additi		e 4-5 (Section lelines and R		ough 11]		4-	5-18 (	K)
1. Place an "X" in th	ne appropr	iate box	, complete	and sub	nit this forn	n for tl	he approva	l of:	1		
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM explanation</li> <li>f. Other (explanation)</li> </ul>	ers for low / Persona ts to non-t penditures ain on atta	bid con I / Plann bid contr s: \$50,00 chment	itracts: \$50, hing / Other racts: \$50,0 00 or less pe )	000 or le Service 00 or les er City Co	contracts: \$ s, per City ( ode Sec. 2-7	50,00 Code S 9(C) o	0 or less. ec. 2-34 f the City C	ode.	t price by more than AS, TEX tained before services	PR IO PM	RECENT
3. Is this expenditur	re related	to a con	struction pr	oject?						des [	X No
4. Any Administrati	ive Actions	to this	vendor in th	e last 12	months? (	If yes a	attach expl	anation)		X Yes	No
5. Is Form 1295 – Ce	ertificate o	f Interes	sted Parties	required	to comply	with H	louse Bill 1.	295 atta	ched (if applicable)?	Yes	No
Vendor Name:	CyberS	ource (	Corporatio	n			Ver	dor No.	520454		
Subject:	Paymer	nt Colle	ection Gate	eway			Dep	artment:	Convention and E	Event Serv	ices
Action Requested:	Approve Contract		1			berSe		oice for	March 2018.	To 3/	/31/2018
Background:	operati	ons for		dit card	charges.	Cyb	erSource		with online paymer rtified partner for th		
	FUND	DEPT	UNIT	ACTV	OBJ	PR	OGRAM		ENCUMBRANCE	A	MOUNT
	0080	CCT	7840	CE04	3099	1		CXC	CT-2018-00005712-	3	\$325.00
Funding:											
				1		1					
				- 1	_	_	1		тотл	AL:	\$325.00
Project No:			Commodity		20846		Financing		1	1	
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR/ Amount	AA	Total Pre Change C		Change Amount Including this Orde		Change Order Itage
											%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use t	his section f	or low	bid contra	cts great	er than \$50,000 but le	ss than \$70	,000.
Indicate Amount	African	-Americ	an	Hispa	inic	Ca	ucasian - Fe	male	Other Minority		E Certification Number
to Each Group:	1	\$			\$		\$		\$		
	APPRO	OVAL: Ap	proved as b	eing in a	cordance w	ith the	budget an	d Chapte	2 of the Dallas City Co	de.	
/h	whit	20	the	4	4/18	_	AR	'M	Wh-		4/9/18
By Deportment Di	rector		p.	n.A			-Approped a	is to form	by City Attalney		BATE

		A	DM	NIS	STR	ATI	VE		ADMINIST	ATIVE ACTION
					TIO			5605		
CITY OF DALLAS									EFFEC	TIVE DATE
CITTOP DALLAS		See A				ctions 6 Thr nd Routing			4/4	R
1. Place an "X" in t					bmit this	form for t	he approva	l of:	AU	28
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure:	bid cor 1 / Plann bid cont 5: \$50,0	ntracts: \$5 ning / Oth racts: \$50 00 or less	0,000 or er Servic ,000 or I per City	e contrac ess, per C Code Sec.	ts: \$50,00 ity Code S . 2-79(C) o	0 or less. Sec. 2-34 of the City (	ode.	price by more 麻麻子	[]; V[] 9 ₽H 3: 08
2. Attach all suppo	rting docu	ments in	ncluding b	id inforn	nation as	required. A	Approval sl	all be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a con	struction	project?						Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in	the last	12 month	s? (If yes	attach exp	anation)		Yes No
5. Is Form 1295 – C	ertificate o	f Intere:	sted Partie	es requir	ed to com	ply with H	House Bill 1	295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	CC Lyn	ch & A	ssociate	s, In	e.		Ve	ndor No.	356914	
Subject:	Equipm	ent Re	pair	-			Dep	artment:	Dallas Water Utili	ties
Background:	the Pro approx environ	uipmer etreatm imately iments	nt is used nent Pro / 60 san	l by the gram p npling i e parts	DWU-P ermit from machine need rou	om the ' s in tota utine repl	nitoring S Texas Co al. The π	ommissio	collect wastewater on on Environmen collect samples i	To     12/31/2018       samples in support o tal Quality. We have n moist/high humidity achines to be repaired
	FUND	DEPT	UNIT	ACT	V OF	SJ PR	ROGRAM		ENCUMBRANCE	AMOUNT
Funding:						_				\$0.0
								L		NL: \$0.00
Destinat Max	-		· · · · · · · · · · · · · · · · · · ·	. Cada	00	862	C.	1	TOTA	50.0
Project No: Change Order No.	Original No.	CR/AA	Commodi Original Date		Original Amount	CR/AA	Financing Total Pre Change (	vious	Change Amount Including this Orde	Total Change Order r Percentage
1	1555	536	12/23/	2014		9,720.00	Change	\$0.00		
	1						bid contro		er than \$50,000 but le	
Indicate Amount	African	-Americ	an	His	panic	Ca	ucasian - Fi	emale	Other Minority	MWBE Certification Number
to Each Group:	N	\$		1.1	\$		\$	1.61	\$	
p3/30/18	Arna	AL: AL	oproved as	being in	accordant	ce with the			2 of the Dallas City Cod	4/10/18
By Department D	rector C	7	/	-21	DATE		Approved	s to form	by City Attorney	DATE
DRIGINAL - City Secre	tar	A	Maje	dA.	AL-G	55 Lafry	>	4	1/4/18 Date/18	REV 05/20

=	s e appropriate	See Admi		ISTRA						
<ol> <li>Place an "X" in the</li> <li>a. Low bid contr</li> <li>b. Change order</li> </ol>	e appropriate			CTION				18	56(	)6
<ol> <li>Place an "X" in the</li> <li>a. Low bid contr</li> <li>b. Change order</li> </ol>	e appropriate							EFFEC	TIVE DA	ATE
a. Low bid contr				irective 4-5 (Section al Guidelines and R		igh 11)		04/10	1/201	18,8000
b. Change order	racts of not r	e box, ci	omplete an	d submit this for	n for the	approval c	of:			
		more th	an \$70,000	)				5	25%)	20
	rs for low bic	d contra	cts: \$50,00	0 or less (may no	t increase	e original c	ontract	price by more that	25%)	
c. Professional /	/ Personal / P	Planning	g / Other Se	ervice contracts: §	\$50,000 c	or less.			5 =3	177
				or less, per City (				5	1	
🖄 e. WRR-FM exp	enditures: \$!	50,000	or less per (	City Code Sec. 2-7	79(C) of ti	he City Coo	de.			132
f. Other (explain										
2. Attach all support	ing documer	nts inclu	iding bid inj	formation as requ	uired. App	proval shal	l be obt	ained before services	arerend	ered.
3. Is this expenditure	e related to a	a constru	uction proje	ect?					Ti Yes	No
4. Any Administrative	e Actions to	this ven	dor in the l	last 12 months?	(If yes att	tach explan	nation)		Yes	No No
5. Is Form 1295 – Cer	rtificate of In	nterested	d Parties re	quired to comply	with Hou	use Bill 129	5 attach	ed (if applicable)?	Yes	No
Vendor Name:	Ando Medi	lia. LLC	/Triton Di	igital		Vendo	or No.	VS87086	A	
Subject:	Web Site/A	Audio S	Stream			Depart	tment:	Office of Cultural	Affairs /	WRR-FM
Action Requested:	thru the firs	st of F	Y 2019.TH			e higher th		the extension sha	data us	age. Ma
		ification	to the or	riginal AA is ne		/ to add f	unds d	5/1/2018 ue to the higher the svendor, costs		
Background:	This modif for data us on the me engaging The numb and the ar	ification sage. onthly website per of v mount	to the or When the usage of e and imp isitors is o of time sp	riginal AA is ne e original agree f our old webs proved streamin over four times	ement w site. W ng exper the old eaming p	/ to add f vas made Vith the i rience, ou site—44, player has	unds d with tl mprove Ir data 000 thi s quad	ue to the higher to nis vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is	han exp were est mming, nd origin 0,000 on	ected charges timated based a new, more al projections the old site-
Background:	This modified for data us on the me engaging of the numb and the art to be encu	ification sage. onthly website per of v mount	to the or When the usage of e and imp isitors is o of time sp ed as need	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre	ement w site. W ng exper the old eaming p are all c	/ to add f vas made Vith the i rience, ou site—44, player has	unds d with tl mprove Ir data 000 thi s quad y obliga	ue to the higher to nis vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is	han exp were est mming, nd origin 0,000 on	ected charges timated based a new, more al projections the old site-
Background:	This modified for data us on the my engaging the numb and the art to be encu	ification sage. onthly website per of v mount umbere	to the or When the usage of e and imp isitors is o of time sp ed as need	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds	ement w site. W ng exper the old eaming p are all c	/ to add f vas made Vith the i rience, ou site-44, player has completel	unds d with th mprove ir data 000 thi s quad y obliga	ue to the higher to nis vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated.	han exp were est mming, nd origin 0,000 on	ected charges timated based a new, more hal projections the old site- ount requested
Background:	This modified for data us on the my engaging the numb and the art to be encu	ification isage. ionthly website per of v mount umbere	to the or When the usage of e and imp isitors is o of time sp ed as need	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ	ement w site. W ng exper the old eaming p are all c	/ to add f vas made Vith the i rience, ou site-44, player has completel	unds d with the mprove of data 000 this s quade y oblige OC.	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated.	han exp were est mming, nd origin 0,000 on the amo	ected charges timated based a new, more al projections the old site- ount requested AMOUNT
Background:	This modified for data us on the my engaging the numb and the art to be encu	ification isage. ionthly website per of v mount umbere	to the or When the usage of e and imp isitors is o of time sp ed as need	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ	ement w site. W ng exper the old eaming p are all c	/ to add f vas made Vith the i rience, ou site-44, player has completel	unds d with the mprove of data 000 this s quade y oblige OC.	ue to the higher to mis vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973	han exp were esi mming, nd origin 0,000 on the amo	ected charges timated based a new, more hal projections the old site- ount requested <u>AMOUNT</u> \$7,000.00
Background:	This modified for data us on the my engaging the numb and the art to be encu	fication isage. ionthly website per of v mount umbere DEPT DCA	to the or When the usage of e and imp isitors is o of time sp ed as need <u>UNIT</u> 1067	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds <u>ACTV OBJ</u> 3074	ement w site. W ng exper the old eaming p are all c	/ to add f vas made Vith the i rience, ou site44, player has completely GRAM	unds d with tl mprove ir data 000 thi s quad y obliga OC PRE	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973 VIOUS AA FUNDS	han exp were est mming, nd origin 0,000 on the amo	ected charges timated based a new, more al projections the old site- ount requested AMOUNT \$7,000.00 \$43,000.00 \$50,000.00
Background: Funding: Project No:	This modified for data us on the my engaging the numb and the art to be encu	fication isage. ionthly website per of v mount umbere DEPT DCA	to the or When the usage of e and imp isitors is o of time sp ed as need	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ 3074 3074 91514 A Original CR/	ement w site. W ng exper the old eaming p are all c PROC	/ to add f vas made Vith the i rience, ou site—44, player has completely <i>GRAM</i>	unds d with the mprove of data 000 thi s quade y obliga OC. PRE Curre	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973 VIOUS AA FUNDS TOTA nt Year Municipal Change Amount	han exp were est mming, nd origin 0,000 on the amo	ected charges timated based a new, more hal projections the old site- ount requested AMOUNT \$7,000.00 \$43,000.00 \$43,000.00 \$50,000.00 Funds al Change Order
Background: Funding: Project No:	This modified for data us on the mean of the number of the number of the number of the number of the encul fund of the e	fication isage. ionthly website per of v mount umbere DEPT DCA	to the or When the usage of e and imp isitors is c of time sp ed as need UNIT 1067 1067	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ 3074 3074 91514 A Original CR/ Amount	ement w site. W ing exper the old eaming p are all c PROC	/ to add f vas made Vith the i rience, ou site—44, player has completely GRAM	unds d with the mprove of data 000 thi s quade y obliga OC. PRE Curre	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973 VIOUS AA FUNDS TOTA nt Year Municipal Change Amount Including this Order	AL: Radio F Radio F Percent	ected charges timated based a new, more hal projections the old site- bunt requested AMOUNT \$7,000.00 \$43,000.00 \$43,000.00 \$50,000.00
Background: Funding: Project No: Change Order No.	This modified for data us on the model of the model of the number of the	fication isage. ionthly website per of v mount umbere DEPT DCA DCA Cor (AA Di Dc 75	to the or When the usage of e and imp isitors is c of time sp ed as need UNIT 1067 1067 1067 1067 3/18/2015	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ 3074 3074 91514 A Original CR/ Amount 5 \$8,00	ement w site. W ing exper the old eaming p are all c PROC PROC F AA 7 C 0.00	/ to add f vas made Vith the i rience, ou site—44, player has completely <i>SRAM</i> <i>SRAM</i> <i>Financing:</i> <i>Total Previo</i> <i>Change Ord</i> \$35,	unds d with th mprove ir data 000 thi s quade y obliga OC, PRE Curre us lers 000.00	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973 VIOUS AA FUNDS TOTA INT Year Municipal Change Amount Including this Order \$50,000.	AL: Radio F Radio F Pere	ected charges timated based a new, more al projections the old site- ount requested AMOUNT \$7,000.00 \$43,000.00 \$43,000.00 \$43,000.00 \$0
Background: Funding: Project No: Change Order No. 1 M/WBE INFORMATIC	This modified for data us on the model of the model of the number of the	fication isage. ionthly website per of v mount umbere DEPT DCA DCA Cor (AA DC 75	to the or When the usage of e and imp isitors is c of time sp ed as need UNIT 1067 1067 1067 1067 3/18/2015	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ 3074 3074 91514 A Original CR/ Amount 5 \$8,00 use this section f	ement w site. W ing exper the old eaming p are all c PROC PROC F AA 7 C 0.00	/ to add f vas made Vith the i rience, ou site—44, player has completely <i>GRAM</i> <i>GRAM</i> <i>Financing:</i> <i>Total Previo</i> <i>Change Ord</i> <i>S35,</i> <i>id contracts</i>	unds d with th mprove ir data 000 thi s quadi y obliga OC, PRE Curre us lers 000.00	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973 VIOUS AA FUNDS TOTA nt Year Municipal Change Amount Including this Order \$50,000.	AL: Radio F Radio F r Percond rss than \$	ected charges timated based a new, more al projections the old site- ount requested AMOUNT \$7,000.00 \$43,000.00 \$43,000.00 \$50,000.00 \$50,000.00 VBE Certification
Background: Funding: Project No: Change Order No.	This modified for data us on the model of the model of the number of the	fication isage. ionthly website per of v mount umbere DEPT DCA DCA Cor (AA DC 75	to the or When the usage of e and imp isitors is c of time sp ed as need UNIT 1067 1067 1067 1067 3/18/2015	riginal AA is ne e original agree f our old webs proved streamin over four times pent on the stre ded until funds ACTV OBJ 3074 3074 91514 A Original CR/ Amount 5 \$8,00	ement w site. W ing exper the old eaming p are all c PROC PROC F AA 7 C 0.00	/ to add f vas made Vith the i rience, ou site—44, player has completely <i>SRAM</i> <i>SRAM</i> <i>Financing:</i> <i>Total Previo</i> <i>Change Ord</i> \$35,	unds d with th mprove ir data 000 thi s quadi y obliga OC, PRE Curre us lers 000.00	ue to the higher to his vendor, costs ements to progra usage is far beyon s month versus 10 upled." \$7,000 is ated. ENCUMBRANCE A-2018-00005973 VIOUS AA FUNDS TOTA INT Year Municipal Change Amount Including this Order \$50,000.	AL: Radio F Radio F r Percond rss than \$	ected charges timated based a new, more al projections the old site- ount requested AMOUNT \$7,000.00 \$43,000.00 \$43,000.00 \$50,000.00 \$0,000.

		A	DMI	NIS	TRA	TI	VE		ADMINIST		
			A	ACT	ΓΙΟΝ			18	56	07	
									EFFEC	TIVE	DATE
CITY OF DALLAS		See An			e 4-5 (Section idelines and R				3-29-	- 1	8 men
1. Place an "X" in th	he approp	riate box	, complete	and sub	mit this form	n for t	the approva	l of:	20	103	-377
a. Low bid con	tracts of n	not more	than \$70,0	00					AL	N	
b. Change orde	ers for low	bid con	tracts: \$50,	000 or l	ess (may no	t incri	ease origina	l contract	t price by more than 2	15%P	5
🗙 c. Professional	/ Persona	al / Plann	ing / Other	Service	contracts: §	\$50,00	00 or less.		ASEC		3 =
d. Amendmen	ts to non-	bid contr	acts: \$50,0	00 or le	ss, per City (	Code S	Sec. 2-34		-TÊ	9	6.511
e. WRR-FM ex	penditure	s: \$50,00	0 or less pe	er City C	ode Sec. 2-7	79(C) d	of the City C	ode.		-	
f. Other (expla	ain on atta	chment)	)						22	**	(
2. Attach all support	rting docu	ments in	cluding bid	informa	ation as requ	ired.	Approval sh	all be obl	tained before services	areter	ndered.
3. Is this expenditu	re related	to a con	struction pr	oject?							es 🛛 No
4. Any Administrati	ive Actions	s to this v	vendor in th	e last 1.	2 months? (	If yes	attach expl	anation)		DY	es 🛛 No
5. ls Form 1295 – Ce	ertificate d	of Interes	ted Parties	require	d to comply	with I	House Bill 1.	295 attac	hed (if applicable)?	DY	es 🛛 No
Vendor Name:	DALLA	S VOIC	E		NY INC, db	a	Ver	ndor No.	VS0000024169		
Subject:	FAIR H ADVEF		G NEWSI	PAPER	8		Dep	artment:	MGT - Fair Housi	ing	
Action Requested:		.6" (H)							ba Dallas Voice ne , effective April 6, 2		
		tract nber:	MGT-2	018-00	005879		Conti	ract Term:	4/6/2018	То	9/30/2018
Background:	of Fair lenders	Housin in Dal	ig and con las and su	mmunio	cating the ling areas.	City's One	s Fair Hou e of the go	using set bals of th	ponsibilities; enhan rvices to citizens, h ne Fair Housing Of er targets the LGB <sup>-</sup>	nousin fice is	g providers and reach a diverse
	FUND	DEPT	UNIT	ACTV	OBJ	PI	ROGRAM		ENCUMBRANCE	1	AMOUNT
	F501	MGT	2055	BMO	3 3320	1		C	T FHO2055F201		\$2,904.0
Funding:											
	1		<u> </u>						TOTA	NL:	
Project No:			Commodity	Code:	91571		Financing	: FHA	P		
Change Order No.	Original No.	CR/AA	Original CF Date		Original CR/ Amount	'AA	Total Pre Change C		Change Amount Including this Orde		otal Change Order ercentage
											%
M/WBE INFORMAT	TION - Prin	ne and Su	ubcontracto	ors use t	his section f	or low	v bid contra	cts greate	er than \$50,000 but le	ss than	\$70,000.
Indicate Amount	Africar	n-Americo	n	Hisp	anic	Ca	aucasian - Fe	male	Other Minority	٨	NWBE Certification
to Each Group:	M	\$			\$		\$		\$		
1	APPR	YAL: AP	proved as b	eing in a	ccordance w	ith the	e budget an	d Chapter	2 of the Dallas City Coo	le.	
h	le	11	· K	3/2	8/18	-	fil	esh	allin		4/11/18
By Department Di	rector	4	2	hu	DATE	/	Approved a	s to form L	V City Attorney		SC DATE
		-64	By Assistant	diry Mar	noger				DATE		

	-											
		Δ	DMI	VIS	T	RA.	τιν	F		ADMINISTR	ATIV	EACTION
		A				ON				185	56	08
										EFFEC		DATE
CITY OF DALLAS		See A	dministrative			[Sections es and Ro		h 11]		3-240	18	2 When
1. Place an "X" in t	he appropri	riate hos						noorovo	l of:		1 2	
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure:	v bid cor Il / Planr bid cont s: \$50,01	ntracts: \$50, ning / Other racts: \$50,00 00 or less pe	000 or Servic 00 or le	e cont ess, p	tracts: \$5 er City Co	0,000 o ode Sec.	r less. 2-34		price by more than 2	(T (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
				inform	ation	as requi	red. App	roval st	all be obt	ained before services	are rei	ndered.
3. Is this expenditu	re related	to a con	struction pr	oject?			the State	1440				es 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last :	12 mo	onths? (If	yes atta	nch expl	lanation)		XY	es 🗌 No
5. Is Form 1295 - C	ertificate o	f Intere:	sted Parties	requir	ed to	comply w	ith Hou	se Bill 1	295 attac	hed (if applicable)?	DY	es 🛛 No
Vendor Name:	Sarah V	Vestru	p					Ver	ndor No.	VC13912		
Subject:	Cultura	Contra	acts					Dep	artment:	Office of Cultural	Affair	5
Action Requested:	worksh	ops ba	sed on her	work	in th	e exhibi	tion for	the cl	osing day	trup to provide 2 tw y of the exhibition . m and 2 pm to 4 pr	JUNT:	
	Contract	Number	" OCA-20	018-00	0005	827		Cont	ract Term:	3/24/2018	To	3/24/2018
Background:	unders	tands t	hat the Cinnvoice and	ty of [	Dalla: pletic	s will pa	y Cons	sultant ind in a	in one ( accordan	ce will not exceed 1) payment of \$1,2 ace with the terms of ENCUMBRANCE A-2018-00005827	00.00	upon receipt of
Funding:					-							
	1		_						1		-	
				-	-		1		1.0	TOTA	ML:	\$1,200.00
Project No:	Original	CD/AA	Commodity		Oria	96207 inal CR/A		inancing otal Pre		ent Funds Change Amount	17	otal Change Order
Change Order No.	No.	CAYAA	Original CR Date	AA	Amo			hange (		Including this Orde		ercentage
												%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this s	ection fo	r low bid	d contro	cts greate	er than \$50,000 but le	ss than	\$70,000.
Indicate Amount	Africar	-Americ	an	His	panic		Cauca	sian - Fe	emale	Other Minority	T	MWBE Certification Number
to Each Group:	Xa	\$			\$			\$		\$		
	ARPRO	OVAL: A	oproved as b	eing in	accor	dance wit	th the bu	idget an	d Chapter	2 of the Dallas City Con	de.	
Jennifer (	Scrim	~	3 (	9/18	8		(	Xu	nnix	Ripp		4-11-18
By Department D	irector	й -{	- By Assistant	City M	DATI Curte anage	E T	Ap	proved o	as to fold	-21-18 DATE		Date

		A	DMI	NIS	STRA	T	VE		ADMINIST	RAT	IVE ACTION
					TION				185	6	09
									EFFEC	TIV	E DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and F				4/10	11	8 1.5
1. Place an "X" in th	he appropi	riate box	x, complete	and su	bmit this for	m for ti	he appro	val of:			
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explain</li> </ul>	ers for low I / Persona ts to non-l penditure: ain on atta	r bid cor Il / Planr bid cont s: \$50,00 schment	ntracts: \$50, ning / Other racts: \$50,0 00 or less po ) Request	000 or Servic 00 or I er City for E	e contracts: ess, per City Code Sec. 2- xecution of	\$50,00 Code S 79(C) o Home	0 or less. iec. 2-34 of the City ebuyer V	Code. Vritten Ag	rt price by more than F greements	T SECRETA	ECEV DAPA 12 PM
2. Attach all support	rting docu	ments in	ncluding bid	inform	nation as requ	uired. A	Approval	shall be of	ntained before services	ate	rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?							Yes No
4. Any Administrati	ive Actions	to this	vendor in th	last	12 months?	(If yes a	attach ex	planation)			Yes 🛛 No
5. Is Form 1295 - Ce	ertificate o	f Interes	sted Parties	requir	ed to comply	with H	louse Bill	1295 atta	ched (if applicable)?		Yes 🛛 No
Vendor Name:	Ashley	Watts					V	endor No.	n/a		
Subject:	Dallas H	lomeb	uyer Assis	tance	(DHAP)		De	partment:	HOU		
Action Requested:	Executi			as Ho	mebuyer W	ritten		ient (HOI		To	
Background:	on Oct. 2018 F homeb	25,20 IUD Co uyer a	117 per Re onsolidate assistance	d Pla to i	on 171653. n per Cour homebuyer	Fund ncil R s at	ling for t esolutio or belo	he assist n 17117 ow 80%	AP. DHAP was app ance was approved 1. The program w of the area me or each individual h	l thro as edia	ough the FY 201 approved to allo n family incom
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	T	ENCUMBRANCE	1	AMOUNT
	1.000										\$0.
Funding:			100000			-					
	10000								He of Hell		
									τοτ	AL:	
Project No:	n/a	a	Commodity	Code:	n/a		Financir	ng: n/a	0.000		
Change Order No.	Original ( No.	CR/AA	Original CR Date	V/AA	Original CR/ Amount	'AA	Total Pr Change		Change Amount Including this Orde	r	Total Change Orde Percentage
0	n/a	a			\$	0.00		\$0.0	0 \$0.	00	0.00%
M/WBE INFORMAT	TON - Prim	e and S	ubcontracto	ors use	this section f	for low	bid contr	acts great	er than \$50,000 but le	ss th	an \$70,000.
Indicate Amount	African	-Americo	an	His	panic	Cau	ucasion - I	Female	Other Minority	T	MWBE Certification Number
to Each Group:	N	\$	0.00		\$ 0.00		/	\$ 0.00	\$ 0.00		n/a
of	APRRC	OVAL: Ap	proved as be $4/9$	eing in	accordance w	vith the	budget a	nd Chapter	2 of the Dallas City Coo	te.	4/10/18
By Department Di	rector	-		10	DATE	-6	Approved	as to form	by City Art Frier N	-	DATE
		-6	True	m	0 Jun	D	//	(	+/10/18		
ORIGINAL - City Secret	larv		ByAssistant	UY MO	anager \				DATE		REV 05/2

		A	DMI	VI.S	STRA	TIVF		ADMINIST	RATIVE ACTION
					TION			18	35610
CITY OF DALLAS								EFFEC	TIVE DATE
OIL OF DALLAS		See A			ive 4-5 (Section: uidelines and Ro		]	FE	B 2 8 2018
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this form	for the appr	oval of:		23 mm
C. Professiona d. Amendmer e. WRR-FM ex f. Other (expl	ers for low I / Persona Its to non-l spenditure ain on atta	v bid con al / Plann bid contr s: \$50,00 achment)	tracts: \$50, hing / Other racts: \$50,0 00 or less pe )	000 or Servic 00 or l er City	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 or les ode Sec. 2-34 9(C) of the Ci	s. 4 ty Code.	t price by more than 2	12 FX 4
<ol> <li>Is this expenditu</li> </ol>						neu. Appiovi	n shuh be ob	come o bejone services	Yes No
4. Any Administrat				-		f vec attach	evolution	construction is a second	Yes No
					1000			hed (if applicable)?	Yes No
Vendor Name:	1	12	e McNary	requin	eu to comply t	with House B	Vendor No.	VS0000020423	
Subject:	Art Enri	chment	Vendor -	After	School Proc	grams	Department:	Park and Recreat	tion
Action Requested		raphy P	rogram fo	r after	r school part	ticipants. (A	ttached is a	a lesson plan for the	e program.) A total of
	Photogi 126 cla Contact Contract Dallas through provide	raphy P sses at : Sergio Number: PKR pa nout the enrich	Program fo \$125 per o Garza, J PKR-20 artners with e city. To ment vend	r after class ir at (2 18-00 h Dal suppl dors. I	r school part will be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR	ticipants. (A emented du 39. prouses to p program Di solicits RFF	Ittached is a irring the pro- ontract Terms rovide after SD awards Ps for after	a lesson plan for the oposed contract ter 3/1/2018 school programs a Dallas PKR with	e program.) A total of
	Photogr 126 cla Contract Dallas through provide meet th	raphy P sses at : Sergic Number: PKR pa nout the enrich ne vario	Program fo \$125 per o Garza, J PKR-20 artners wit e city. To ment veno us curricu	r after class ir at (2 )18-00 h Dal suppl dors. I lum n	r school part will be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR eeds from th	ticipants. (A emented du 39. prouses to p program Di solicits RFF ne PKR Dep	Attached is a rring the pro- contract Terms rovide after SD awards Ps for after partment.	a lesson plan for the oposed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to selects vendors wh
	Photogi 126 cla Contact Contract Dallas through provide meet th FUND	Apply P sses at Sergic Number: PKR pa nout the enrich ne vario	Program fo \$125 per o Garza, J PKR-20 artners wit e city. To ment veno us curricu	r after class r at (2 )18-00 h Dal suppl dors. I lum n	vill be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR eeds from the V OBJ	ticipants. (A emented du 39. program Di solicits RFF ne PKR Dep PROGRAM	Ittached is a ring the pro- ontract Terms rovide after SD awards Ps for after partment.	a lesson plan for the posed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and ENCUMBRANCE	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to d selects vendors who AMOUNT
Background:	Photogr 126 cla Contract Dallas through provide meet th	raphy P sses at : Sergic Number: PKR pa nout the enrich ne vario	Program fo \$125 per o Garza, J PKR-20 artners wit e city. To ment veno us curricu	r after class ir at (2 )18-00 h Dal suppl dors. I lum n	vill be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR eeds from the V OBJ	ticipants. (A emented du 39. prouses to p program Di solicits RFF ne PKR Dep	Ittached is a ring the pro- ontract Terms rovide after SD awards Ps for after partment.	a lesson plan for the oposed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to selects vendors wh
Background:	Photogi 126 cla Contact Contract Dallas through provide meet th FUND	Apply P sses at Sergic Number: PKR pa nout the enrich ne vario	Program fo \$125 per o Garza, J PKR-20 artners wit e city. To ment veno us curricu	r after class r at (2 )18-00 h Dal suppl dors. I lum n	vill be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR eeds from the V OBJ	ticipants. (A emented du 39. program Di solicits RFF ne PKR Dep PROGRAM	Ittached is a ring the pro- ontract Terms rovide after SD awards Ps for after partment.	a lesson plan for the posed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and ENCUMBRANCE	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to d selects vendors who AMOUNT
Background:	Photogi 126 cla Contact Contract Dallas through provide meet th FUND	Apply P sses at Sergic Number: PKR pa nout the enrich ne vario	Program fo \$125 per o Garza, J PKR-20 artners wit e city. To ment veno us curricu	r after class r at (2 )18-00 h Dal suppl dors. I lum n	vill be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR eeds from the V OBJ	ticipants. (A emented du 39. program Di solicits RFF ne PKR Dep PROGRAM	Ittached is a ring the pro- ontract Terms rovide after SD awards Ps for after partment.	a lesson plan for the posed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005564	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to selects vendors who <u>AMOUNT</u> \$15,750.0
Background: Funding:	Photogi 126 cla Contact Dallas through provide meet th FUND N/A	PKR panot the enrich PKR panot the enrich PKR panot the enrich PKR PANOT PKR	Program fo \$125 per o Garza, J PKR-20 artners wit e city. To ment veno us curricu	r after class r at (2 18-00 h Dal suppl dors. I lum n ACT N/A	vill be imple 214) 670-803 0005564 las ISD cam lement the p Dallas PKR eeds from the V OBJ	ticipants. (A emented du 39. program Di solicits RFF ne PKR Dep PROGRAM	Ittached is a rring the pro- ontract Term: rovide after ISD awards Ps for after partment.	a lesson plan for the posed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and ENCUMBRANCE	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to selects vendors who <u>AMOUNT</u> \$15,750.0
Action Requested: Background: Funding: Project No:	Photogi 126 cla Contract Dallas through provide meet th FUND N/A	PKR participation of the second secon	Program fo \$125 per o Garza, J PKR-20 artners wite city. To ment vend us curricu UNIT N/A	r aftei class ir at (2 18-00 h Dal suppl dors. I lum n ACT N/A	r school part will be imple 214) 670-803 0005564 las ISD cam ement the p Dallas PKR eeds from the V OBJ A N/A	ticipants. (A emented du 39. c ppuses to p program DI solicits RFF ne PKR Dep <u>PROGRAM</u> N/A Finanda A Total	Ittached is a rring the pro- ontract Term: rovide after ISD awards Ps for after partment.	a lesson plan for the oposed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005564	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to at elects vendors who AMOUNT \$15,750.0 at: \$15,750.0 Total Change Order
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Background: Funding: Project No: hange Order No.	Photogr 126 cla Contract Dallas through provide meet th FUND N/A 0341 5789- Original No.	Antipological Content of the second content	Commodity Original CR, Date	r aftei class ir at (2 )18-00 h Dal suppl dors. I lum n ACT N/A	r school part will be imple 214) 670-803 0005564 las ISD cam ement the p Dallas PKR eeds from th V OBJ A N/A 96207 Original CR/A Amount	ticipants. (A emented du 39. c ppuses to p program D! solicits RFF ne PKR Dep <i>PROGRAM</i> N/A <i>PROGRAM</i> N/A <i>Finan</i>	Attached is a rring the pro- ontract Term: rovide after ISD awards Ps for after partment. 4 PK cing: Multi Previous ge Orders	a lesson plan for the posed contract ter 3/1/2018 school programs a Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005564 TOTA Year Funds Change Amount Including this Orde	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school to at selects vendors who AMOUNT \$15,750.0 at: \$15,750.0 Total Change Order r Percentage %
Background: Funding: Project No: Thange Order No. M/WBE INFORMAT	Photogi 126 cla Contract Dallas through provide meet th FUND N/A 0341- 5789- Original No.	Antipological Content of the second content	Commodity Driginal CR Date	r aftei class r at (2 )18-00 h Dal suppl dors. I lum n ACT N/A Code: /AA	r school part will be imple 214) 670-803 0005564 las ISD cam ement the p Dallas PKR eeds from th V OBJ A N/A 96207 Original CR/A Amount	ticipants. (A emented du 39. c ppuses to p program D! solicits RFF ne PKR Dep <i>PROGRAM</i> N/A <i>PROGRAM</i> N/A <i>Finan</i>	Attached is a rring the pro- ontract Term: rovide after ISD awards Ps for after partment.	a lesson plan for the oposed contract ter 3/1/2018 school programs a ballas PKR with school vendors and ENCUMBRANCE R-2018-00005564 TOTA Year Funds Change Amount	e program.) A total of m. To 9/30/2018 at elementary school \$7,000 per school t d selects vendors wh AMOUNT \$15,750.0 at: \$15,750.0 Total Change Order r Percentage %
Background: Funding: Project No: Thange Order No.	Photogi 126 cla Contract Dallas through provide meet th FUND N/A 0341- 5789- Original No.	A provide the second se	Commodity Driginal CR Date	r aftei class r at (2 )18-00 h Dal suppl dors. I lum n ACT N/A Code: /AA	r school part will be imple 214) 670-803 0005564 las ISD cam ement the p Dallas PKR eeds from th V OBJ A N/A 96207 Original CR/A Amount	ticipants. (A emented du 39. c ppuses to p program D! solicits RFF ne PKR Dep PROGRAM N/A Finanu AA Total Chang or low bid cor	Attached is a rring the pro- ontract Term: rovide after ISD awards Ps for after partment.	a lesson plan for the posed contract ter 3/1/2018 school programs is Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005564 TOTA Year Funds Change Amount Including this Orde	e program.) A total of m. To 9/30/2018 at elementary school to \$7,000 per school to at selects vendors who AMOUNT \$15,750.0 AL: \$15,750.0 Total Change Order r Percentage % ss than \$70,000.

Park and Recreation Board

Park and Recreation Board

		A	DMI	NIS	TRA	TIVE			ADMINISTRA	TIVE ACTION
					ION				185	611
									EFFECTIN	E DATE
CITY OF DALLAS		See A			e 4-5 (Section delines and R	100 C C C C C C C C C C C C C C C C C C	11]			
1. Place an "X" in t	he appropr	riate box	, complete	and subi	mit this forn	n for the ap	proval o	f:	FEB 28	2018
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	ers for low l / Persona ts to non-l penditures ain on atta	bid con I / Planr bid contr s: \$50,00 chment	tracts: \$50, hing / Other racts: \$50,0 00 or less po )	000 or le Service 00 or les er City Co	contracts: \$ s, per City C ode Sec. 2-7	50,000 or l Code Sec. 2- 9(C) of the	ess. ·34 City Coc	le,	t price by more than 25%	2010 AP
3. Is this expenditu			A CONTRACTOR OF A CONTRACTOR O	2722					1 THE	Yes No
4. Any Administrat	ive Actions	to this w	vendor in th	e last 12	months? (	If yes attac	h explan	ation)	14.5	No-
		A. S. A. M. M. M.							hed (if applicable)?	Pres No-
Vendor Name:	Junior F		10.00 T		in Leas		Vendo		223195	24
Subject:				- After	School Pro	ograms	Depart	tment:	Park and Recreation	1
Action Requested:	Discove total of Contact	er Thea 55 clas :: Sergi	tre Progra ses at \$8	im for a 5 per cla Ir at (21	fter schoo ass will be 4) 670-80	l participa impleme	nts. (At	tache ring th	uild. The vendor will in d is a lesson plan for ne proposed contract t :3/1/2018 70	the program.) A erm.
Background:	through provide	out the enrich	e city. To ment ven	supple dors. D	ment the	program solicits R	DISD a FPs for	award: after	r school programs at s Dallas PKR with \$7 school vendors and s	,000 per school t
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM		ENCUMBRANCE	AMOUNT
URU	N/A	PKR	N/A	N/A	N/A	N/A		PK	R-2018-00005574	\$4,675.0
Funding:							_			
		L							TOTAL:	\$4,675.0
Project No:	0341- 5789-		Commodity	Code:	96207	Fini	ancing:	Mult	i Year Funds	
Change Order No.	Original No.	CR/AA	Original CF Date		Original CR/. Amount	The second se	al Previo Inge Ord		Change Amount Including this Order	Total Change Order Percentage
				1		_		_		%
M/WBE INFORMAT	TION - Prim	e and Si	ubcontracto	ors use th	his section f	or low bid c	ontracts	i great	er than \$50,000 but less t	
Indicate Amount	African	-America	nn	Hispa	inic	Caucasia	an - Femi	ale	Other Minority	MWBE Certification Number
to Each Group:	A	\$	- 24		\$		\$		\$	
By Department Di	11	INAL: Åp	proved as b	12	cordance w 26.M DATE	DE	ha	9	2 of the Dallas City Code. Attested by: By City Argorney	3-22. DATE
Robert Abtable P RIGINAL City Secret ark and Recreat	M	-7	Py Assistant	ntai	4				DATE Secretary	g ubet
ASIGINAL - CITY Secre	ayucil								Secretary	REV 05/2

		A	DMI	VIS	STRA	TIV	Έ		ADIVIINIST	RATIVE ACTION
					TION		-		1	85612
				10	non					
CITY OF DALLAS				0					LITLE	INC DATE
		See A			ve 4-5 [Section uidelines and Re		igh 11)		FEB	2 8 2018
1. Place an "X" in t	he approp	riate bo	x, complete	and su	bmit this forn	n for the	approval	of:		
a. Low bid cor	ntracts of r	iot mor	e than \$70,0	00					5	2813 11
							2	contract	t price by more than 2	54) 三 三丁
🔀 c. Professiona	l / Persona	al / Plan	ining / Other	Servic	e contracts: \$	50,000 c	or less.		E	
d. Amendmer			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Electron a series				5	12
e. WRR-FM e	penditure	s: \$50,0	)00 or less pr	er City	Code Sec. 2-7	9(C) of th	he City Co	de.		71
f. Other (expl	ain on atta	schmen	t)							PH 4
. Attach all suppo	rting docu	ments i	ncluding bid	inform	ation as requ	ired. App	proval sha	ll be obl	tained before services	gre rendered
<ol> <li>Is this expenditu</li> </ol>	re related	to a cor	nstruction pr	oject?					0,4	Pres No
4. Any Administrat	ive Actions	s to this	vendor in th	e last :	12 months? (	lf yes att	ach explai	nation)		Yes No
5. Is Form 1295 – C	ertificate d	of Intere	sted Parties	require	ed to comply	with Hou	ise Bill 129	5 attac	hed (if applicable)?	Ves 🛛 No
/endor Name:	Unlimite	ed Edu	ucation and	Sport	is		Vend	or No.	VS0000024384	
Subject:	Fitness	/Health	n Enrichme	nt - A	fter School I	Progran	n Depar	tment:	Park and Recreat	lion
Action Requested:	contact	Youth		Manag	ger - Sergio		Jr at (21-		-8039.	or more information
Background:	through provide	hout the enrich	ne city. To hment veno	suppl fors. [	ement the	program solicits	n DISD a RFPs for	awards r after	Dallas PKR with	at elementary school \$7,000 per school t d selects vendors wh
	FUND	DEPT	T UNIT	ACT	V OBJ	PROC				
1 ml 1	N/A	PKR	R N/A	N/A			GRAM		ENCUMBRANCE	AMOUNT
1/15	TAND		N INA		N/A	N	GRAM	PK	ENCUMBRANCE R-2018-00005590	AMOUNT \$8,820.0
Funding:					N/A	N		PK		
Funding:					A N/A	N		PK		
VAS Funding:					A N/A	N		РК		\$8,820.0
	0341	-18-	Commodity	Code:	96207			T	R-2018-00005590	\$8,820.0
Project No:	0341 5789 Original	-18- -005	Commodity Original CR		96207 Original CR/J	F AA 7	I/A	Multi	R-2018-00005590 TOTA Year Funds Change Amount	\$8,820.0
Project No:	0341	-18- -005	Commodity		96207	F AA 7	I/A	Multi	R-2018-00005590 <i>TOTA</i> Year Funds	L: \$8,820.0 Total Change Order Percentage
Project No: hange Order No.	0341 5789 Original No.	-18- -005 <i>CR/AA</i>	Commodity Original CR Date	/AA	96207 Original CR/, Amount	AA 7 C	I/A Financing: Total Previo Change Orc	Multi bus lers	R-2018-00005590 TOTA Year Funds Change Amount Including this Orde	x8,820.0 L: \$8,820.0 Total Change Order r Percentage %
Project No: hange Order No.	0341 5789 Original No.	-18- -005 <i>CR/AA</i>	Commodity Original CR Date	/AA	96207 Original CR/, Amount	AA 7 C	I/A Financing: Total Previo Change Orc	Multi bus lers	R-2018-00005590 TOTA Year Funds Change Amount	S8,820.0 L: \$8,820.0 Total Change Order Percentage % ss than \$70,000.
Project No: hange Order No. M/WBE INFORMA ndicate Amount	0341 5789 Original No.	-18- -005 <i>CR/AA</i>	Commodity Original CR Date Subcontracto	YAA ors use	96207 Original CR/, Amount	AA 7 Cor low bit	I/A Financing: Total Previo Change Orc	Multi bus lers s greate	R-2018-00005590 TOTA Year Funds Change Amount Including this Orde	S8,820.0 L: \$8,820.0 Total Change Order Percentage % ss than \$70,000.
Project No: hange Order No. M/WBE INFORMA	0341 5789 Original No. TION - Prin Africar	-18- -005 CR/AA ne and S	Commodity Original CR Date Subcontracto	/AA ors use Hist	96207 Original CR// Amount this section fo	AA 7 Cor low bit	Financing: Financing: Total Previo Change Ord Change Ord Change Ord S	Multi lers s greate ale	R-2018-00005590 TOTA Year Funds Change Amount Including this Orde er than \$50,000 but le. Other Minority \$	xL: \$8,820.0 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Project No: hange Order No. M/WBE INFORMA Indicate Amount	0341 5789 Original No. TION - Prin Africar	-18- -005 CR/AA ne and S	Commodity Original CR Date Subcontracto	/AA ors use Hist	96207 Original CR// Amount this section fo	AA 7 Cor low bit	Financing: Financing: Total Previo Change Ord Change Ord Change Ord S	Multi lers s greate ale	R-2018-00005590 TOTA Year Funds Change Amount Including this Orde er than \$50,000 but le. Other Minority \$	xL: \$8,820.0 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Indicate Amount	0341 5789 Original No. TION - Prin Africar	-18- -005 CR/AA ne and S	Commodity Original CR Date Subcontracto	/AA ors use Hist	96207 Original CR/, Amount this section for panic \$ accordance wi	F AA 7 C Dor low bio Cauca ith the bu	Financing: Financing: Total Previo Change Ord Change Ord Change Ord S	Multi lers s greate ale	R-2018-00005590 TOTA Year Funds Change Amount Including this Orde er than \$50,000 but le: Other Minority	\$8,820.0
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Change Order No. M/WBE INFORMATION - Prim		1 4			-		-			\$0.0
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African	_	1 *	ors use	this section for			1	than \$50,000 but less		70,000. NBE Certification
Indicate Amount African- to Each Group:	-Americar	n	Hisp	panic	Cau	ıcasian - Fen	nale	Other Minority		Number
M	\$			\$		\$		\$		
APPRO	IVAL: App	proved as b	eing in	accordance w	ith the	budget and	Chapter 2	of the Dallas City Code		
Jenniler J	Tria	n		3/28/18	0	10	~		3	129/18
By Department Director		1	1	DATE	-	Approved as	to form by	City Attorney		DATE
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		A	DMI	NIS	TRA	TI	VE		ADMINIST	RATI	VE ACTION
					<b>FION</b>				18	56	514
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CITY OF DALLAS		See A			ve 4-5 [Section idelines and R				3-21-	18	
1. Place an "X" in t	he approp	riate bo	x, complete	and sub	omit this forn	n for i	the approva	l of:			
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM expl</li> <li>f. Other (expl</li> <li>2. Attach all suppo</li> <li>3. Is this expenditu</li> <li>4. Any Administrat</li> </ul>	ers for lov I / Persona ts to non- spenditure ain on atta rting docu re related ive Actions ertificate d Caitlin I Cultura Authori lecture March	v bid cor al / Plana bid cont s: \$50,0 achments in to a con s to this of Intere Diaz I Contri zation on her 24, 201	ntracts: \$50, ning / Other tracts: \$50,0 00 or less per t) ncluding bid istruction pr vendor in th sted Parties acts is requeste work for th 18 from 1 p	000 or le Service 00 or le er City C informa oject? re last 1 require ed to pune clos om to 2	e contracts: \$ ess, per City C code Sec. 2-7 ation as requ 2 months? ( d to comply d to comply rocure the s ing day of f pm.	50,00 code : 9(C) o irred. If yes with i	00 or less. Sec. 2-34 of the City C Approval sh attach expl House Bill 1. Ver Dep ices of Cal	ode. all be ol anation, 295 atta ador No. artment: tlin Dia	ched (if applicable)? VC18080 Office of Cultural z to provide a one-h S: A Border Arts Syr	Affair our finnposi	Hötered. Yes ⊠ No Yes ⊠ No Yes ⊠ No Trs Im viewing and um on Saturday
Background:	Consu	Diaz is Itant ur of Co	a Latinx v	risual a that th	he City of I	Dalla	California. Is will pay	Consu	e for this service wi Itant in one (1) pay and in accordance	nent	of \$500.00 upor
	FUND	DEPT	UNIT	ACT	OBJ	P	ROGRAM		ENCUMBRANCE	1	AMOUNT
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Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR// Amount	4.4	Total Pres Change C		Change Amount Including this Orde		Total Change Order Percentage
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M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use t	this section fo	or lov	v bid contra	cts grea	ter than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	Africa	n-Americ	an	Hisp	anic	Ca	oucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	11	\$			\$		\$		\$		
Omille	APPR	WAL: AF	oproved as b	eing in a	9/18	ith th	e budget and	Thapte	r 2 of the Dallas City Coo Xive	ie.	0/21/18
By Department Di	rector	A	By Assistant		DATE Moger		Approved a	s to form	by City Attorney <u>3 21-08</u> DATE		DATE

		A	DMI	VIS	ST	RA'	TI)	νE		ADMINISTR	ATIV	E ACTION
			A	C.	TIC	ON				18	56	615
	1									EFFECT	TIVE	DATE
CITY OF DALLAS		See Ad	dministrative for Additi			Sections les and Ro		ough 11)		April	10, 2	2018
1. Place an "X" in th	ne appropr	iate box	, complete (	and su	bmit i	this form	for th	e approvi	al of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00						00	0	
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d. Amendmen	ts to non-b	oid contr	acts: \$50,0	00 or le	ess, p	er City Co	de Se	ec. 2-34		ASEC Steel		5 11
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	r City	Code	Sec. 2-79	(C) of	the City	Code.		-	7
f. Other (expla							1.4				-	1
2. Attach all suppor	rting docu	ments in	cluding bid	inform	nation	as requi	red. A	pproval s	hall be obt	ained before services	ore re	ndered.
3. Is this expenditu	re related	to a con	struction pr	oject?		1.11					. 🗖 1	tes No
4. Any Administrati	ive Actions	to this v	vendor in th	e last :	12 ma	onths? (If	yes a	ittach exp	lanation)			les 🛛 No
5. Is Form 1295 - Ce	ertificate o	f Interes	ted Parties	require	ed to	comply w	ith H	ouse Bill 1	295 attac	hed (if applicable)?		res 🛛 No
Vendor Name:	CHESL	EY AN	TOINETT	E WIL	LIAN	NS		Ve	ndor No.	VC0000012855		
Subject:	Profess	ional S	ervices					Dej	partment:	Office of Cultural	Affair	S
Background:	Contract Chesley Special to creati be paid awarded one (1)	Number Antoli Support ing a gre in acco d amour paymer	CCA-20 nette Willia t, The prog eater aware rdance with ht upon com ht of 50%,	18-00 ram pr ness in the t npletio or \$3,	0005 as se rovide of the terms in of c ,000.0	922 lected the s support of the c deliverab 00, of the	rough nt to c and a ontra- les or e awa	Con a panel cultural or artistic he ct as follo ne throug ard will be	process to ganization ritage of E ows: one h three ar a payable	o participate in the Cu ns and other non-pro- Dallas. The fee for this (1) payment of 50% ind receipt of the cons- upon satisfactory co	fits, w s serv or \$3, ultant	hich are dedica ice is \$6,000.00 000.00 of the to 's first invoice, a
	FUND									I receipt of invoice.	T	AMOUNT
	0001	OCA	4880		1	3089		PP-SP	1	OCA-2018-000059	22	\$6,0
Funding:				-								
							-			TOT	AI .	\$6,0
Project No:			Commodity	Code	1	96207		Financin	a: Curr	ent Funding	1	
Change Order No.	Original No.	ana a	Original CR Date			ginal CR/A	A	Total Pre Change	vious	Change Amount Including this Orde	r	Total Change Or Percentage
							-					%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this s	section fo	rlow	bid contro	acts great	er than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-America	an	His	panic	. [	Cau	ucasian - F	emale	Other Minority		MWBE Certificatio Number
to Each Group:	N	\$			S		-106-	S		\$		Number
	APAR		proved as b	eing in	accor	dance wit	h the	budget ar	nd Chapter	2 of the Dallas City Cod	ie.	
Tennifer Scrip						018			Hule			04/11/20
By Department Di	rector	_	Jupat	-	DAT				as to form	by City Attorney 10/2018		DATE
		-	By Assistant		-	r			1	DATE		

1.00		Α	DMI	NIS	TRA	TIVE		ADIVINISTRA	TIVE ACTION
			A	CT	ION			18	5616
								EFFECTIV	VE DATE
CITY OF DALLAS		See Ad	dministrative for Additi		4-5 [Section lelines and R		11]	4-	11-18 00
1. Place an "X" in t	he approp	riate box	, complete	and subi	nit this form	n for the ap	proval of:	50	6 77
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditure	v bid con al / Plann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 10 or less pe	000 or le Service 00 or les	contracts: \$ s, per City (	50,000 or Code Sec. 2	ess. -34	t price by more than 25%	PR 13 All 8: 50
2. Attach all suppo	rting docu	ments in	cluding bid	informa	tion as requ	ired. Appro	oval shall be ob	tained before services ar	e rendered.
3. Is this expenditu	re related	to a cons	struction pr	oject?				[	Yes 🛛 No
4. Any Administrat	ive Actions	to this v	vendor in th	e last 12	months? (	If yes attac	h explanation)	[	Yes 🛛 No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	required	to comply	with House	Bill 1295 attac	thed (if applicable)?	Yes 🛛 No
Vendor Name:	Informa	tion Dis	covery Se	ervices,	LLC		Vendor No.	VS96362	
Subject:	Pre-Em	ployme	nt Backgr	ound In	vestigatio	ns	Department:	Dallas Police Depar	rtment
Action Requested:	Authoria		ntract with	Inform	ation Disc	overy Sei	vices, LLC fo	or pre-employment ba	ckground
	-								and the second se
	cooper	ction au ative ag	thorizes t preement,	he City to com	to contra plete pre-	employme	ent backgroui	scovery Services, LLC nd investigations for n	C, through use of a www.hires. Currently
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		A	DMI	NIS	TR/	<b>\TI</b>	VE		ADMINISTR	RATIVE ACTION
					TION				185	618
									EFFECT	TIVE DATE
CITY OF DALLAS		See Ad			e 4-5 (Section delines and		ough 11]		44	18 J.B.
1. Place an "X" in th	he appropr	iate box,	complete	and sub	mit this for	rm for th	ne approval o	of:	1	201
c. Professional d. Amendmen e. WRR-FM ex f. Other (expla	ers for low / Persona ts to non-l penditures ain on atta	bid cont I / Plann Did contr 5: \$50,00 chment)	tracts: \$50 ing / Other acts: \$50,0 0 or less p ULC	,000 or le r Service 100 or les er City Ci t Lect	contracts: ss, per City ode Sec. 2- ECI WA	\$50,000 Code So 79(C) o UL	0 or less. ec. 2-34 f the City Cod	de.	price by more than 2	ECRETAR
2. Attach all suppor	rting docu	ments in	luding bid	informa	tion as req	uired. A	pproval sha	ll be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a cons	truction pl	roject?				1		Yes No
4. Any Administrati	ive Actions	to this v	endor in th	he last 12	? months?	(If yes a	attach explan	nation)		🗌 Yes 🛛 No
5. Is Form 1295 - Ce	ertificate o	f Interes	ted Parties	required	d to comply	with H	ouse Bill 129	5 attacl	hed (if applicable)?	Ves 🛛 No
Vendor Name:	CF Lake	e Park /	Arcis, LLC	2			Vend	or No.		
Subject:	Authoriz	ze Untre	eated Wa	ter Con	tract		Depar	tment:	Water Departmen	nt
Action Requested:		provide	untreate	d water			xecutive G		-year contract with Irse and Lake Park 3/23/2018	
									e purposes includin LLC shall be con	
Background:	irrigatio Lake Li rate for	n. The ewisville untreal	untreated at CF L ted water	d water ake Pa service	diverted ark Arcis, e in accor	by CF LLC d dance	Lake Park iversion po	Arcis, bints. T ter 49.	, LLC shall be con his water will be b The sale of untrea	sidered diverted fi illed at the ordina
Background:	irrigatio Lake Li rate for	n. The ewisville untreal	untreated at CF L ted water	d water ake Pa service	diverted ark Arcis, e in accor nd limited	by CF LLC d dance by, av	Lake Park iversion po with Chapt	c Arcis, pints. T ter 49. tem su	, LLC shall be con his water will be b The sale of untrea	sidered diverted fi illed at the ordina
Background:	irrigatio Lake Lu rate for Park Ar	n. The ewisville untreal rcis, LL(	untreated at CF L ted water C is subje	d water ake Pa service ect to, a	diverted ark Arcis, in accor nd limited	by CF LLC d dance by, av	Lake Park iversion po with Chapt vailable sys	c Arcis, pints. T ter 49. tem su	, LLC shall be con his water will be b The sale of untrea opply.	sidered diverted fi illed at the ordina ated water to CF L
	irrigatio Lake Lu rate for Park Ar	n. The ewisville untreal cis, LLO DEPT	untreated at CF L ted water C is subje	d water ake Pa service oct to, a	diverted ark Arcis, in accor nd limited	by CF LLC d dance by, av	Lake Park iversion po with Chapt vailable sys	c Arcis, pints. T ter 49. tem su	, LLC shall be con his water will be b The sale of untrea opply.	sidered diverted fi illed at the ordina ated water to CF L
	irrigatio Lake Lu rate for Park Ar	n. The ewisville untreal cis, LLO DEPT	untreated at CF L ted water C is subje	d water ake Pa service oct to, a	diverted ark Arcis, in accor nd limited	by CF LLC d dance by, av	Lake Park iversion po with Chapt vailable sys	c Arcis, pints. T ter 49. tem su	, LLC shall be con his water will be b The sale of untrea opply.	sidered diverted fi illed at the ordina ated water to CF L
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Funding: Project No: Change Order No.	irrigatio Lake L rate for Park Ar FUND	n. The ewisville untreal rcis, LLC DEPT DWU	untreated e at CF L ted water C is subje UNIT 7005 7005 Commodity Original Cl Date	ake Pa service ect to, a ACTV 7REV 7REV	diverted ark Arcis, e in accor nd limited 0BJ / Original CR Amount	by CF LLC d dance by, av PR	Lake Park iversion po with Chapt vailable sys OGRAM	k Arcis, bints. T ter 49. tem su tem su bus	LLC shall be con his water will be b The sale of untrea pply. ENCUMBRANCE TOTA Change Amount Including this Order	sidered diverted fi illed at the ordina ated water to CF L AMOUNT
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Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	irrigatio Lake Li rate for Park Ar FUND Original No.	n. The ewisville untreal rcis, LLC DEPT DWU DWU CR/AA e and Su -America \$ OVAL: App	untreated e at CF L ted water C is subje UNIT 7005 Commodity Original Cl Date	d water ake Pa service ect to, a ACTV 7REV 7REV code: R/AA brs use th Hispo	diverted ark Arcis, e in accorn nd limited 0BJ / 0riginal CR Amount his section anic \$ ccordance	by CF LLC d dance by, av PR /AA for low Cau with the	Lake Park iversion por with Chapt vailable sys OGRAM Financing: Total Previo Change Ora bid contract: ucasian - Fem \$ budget and C	Arcis, bints. T ter 49. stem su bus lers s greate ale	LLC shall be con his water will be b The sale of untrea upply. ENCUMBRANCE TOTA Change Amount Including this Order than \$50,000 but less Other Minority \$ 2 of the Dallas City Cod	AMOUNT AMOUNT AMOUNT AMOUNT Total Change Or Percentage % ss than \$70,000. MWBE Certificati Number

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					ΓΙΟΝ			185	619
								EFFECTÍ	VE DATE
CITY OF DALLAS		See A			e 4-5 (Section delines and R		11]		3-29-18
1. Place an "X" in th	he appropi	riate box	, complete	and sub	mit this form	n for the a	pproval of:	1	
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explayed)</li> <li>Attach all support</li> <li>Is this expenditure</li> <li>Any Administration</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta rting documan re related ive Actions ertificate of Jamal A Approva Authoria represe	bid con I / Plant bid cont s: \$50,00 inchments in to a con i to this f Interes Awawda al of Co ze the a intative	ntracts: \$50, ning / Other racts: \$50,0 00 or less pro- ) Concess ocluding bid struction pro- vendor in the sted Parties a procession approval co of Kadar	,000 or l Service 00 or le er City C sionaire informo roject? ne last 1. require Permit of a Ter Food (1	e contracts: \$ ss, per City ( code Sec. 2-7 e Permit ation as requ 2 months? ( d to comply nporary Fo Contractor	50,000 or Code Sec. 2 9(C) of the lired. Appr lf yes atta with House od and E ) for the L	less, 2-34 e City Code, oval shall be of ch explanation) e Bill 1295 atta Vendor No. Department: Beverage Per	ched (if applicable)? PKR mit to be granted to Ja on Bonner Park. The	e rendered.
Action Requested:	Contact	: Nicol		ey (214	) 670-8568		Contract Term	,9Ch	0 11/30/2018
Background:								ary food and drink c	oncessiona throug
			nine (9) m			years. Th	nese permits	are approved by agre	
			nine (9) m			years. Th		are approved by agre	
UKU	no mor	e than	nine (9) m	ionths.	OBJ		RAM		ements for a term
Funding:	no mor FUND	e than	nine (9) m	onths.	OBJ	PROGF	RAM	ENCUMBRANCE	ements for a term
UKU Funding:	no mor FUND	e than	nine (9) m	onths.	OBJ	PROGF	RAM	<i>ENCUMBRANCE</i> <r-2018-00005897< td=""><td>AMOUNT \$0.</td></r-2018-00005897<>	AMOUNT \$0.
	no mor FUND	e than	nine (9) m	ACTV	OBJ	PROGF N/A	RAM PI	ENCUMBRANCE	ements for a term AMOUNT \$0.
Funding: Project No:	no mor FUND N/A	e than DEPT PKR	nine (9) m	Code:	V OBJ N/A	PROGF N/A	RAM PI	ENCUMBRANCE <r-2018-00005897 TOTAL:</r-2018-00005897 	ements for a term AMOUNT \$0.0 \$0.0 \$0.0
Project No:	no mor FUND	e than DEPT PKR	nine (9) m	Code:	OBJ	PROGF N/A Fir AA To	RAM PI	<i>ENCUMBRANCE</i> <r-2018-00005897< td=""><td>AMOUNT \$0. \$0. Total Change Orde Percentage</td></r-2018-00005897<>	AMOUNT \$0. \$0. Total Change Orde Percentage
Project No: Change Order No.	no mor FUND N/A Original No.	e than DEPT PKR	nine (9) m	Code:	V OBJ N/A Original CR/A Amount	PROGF N/A Fir AA To Ch	RAM Pl ancing: tal Previous ange Orders	ENCUMBRANCE KR-2018-00005897 TOTAL: Change Amount Including this Order	AMOUNT \$0. \$0. Total Change Order Percentage %
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Project No: Change Order No. M/WBE INFORMAT Indicate Amount	NO MOR FUND N/A Original No.	e than DEPT PKR CR/AA CR/AA	nine (9) m	Code:	V OBJ N/A Original CR/ Amount his section fi	PROGF N/A Fir AA To Ch or low bid	AM Pl A Pl bancing: tal Previous ange Orders contracts great ian - Female	ENCUMBRANCE KR-2018-00005897 TOTAL: Change Amount Including this Order ter than \$50,000 but less Other Minority	AMOUNT \$0. \$0. Total Change Order Percentage %
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Project No: Change Order No. M/WBE INFORMAT Indicate Amount	N/A FUND N/A Original No. TON - Print African	e than DEPT PKR CR/AA CR/AA De and S America \$	nine (9) m	Code: R/AA	V OBJ N/A Original CR/. Amount his section fi anic \$	PROGF N/A Fir AA To Ch or low bid Caucas	AM Pl A Pl bancing: tal Previous ange Orders contracts great ian - Female \$	ENCUMBRANCE KR-2018-00005897 TOTAL: Change Amount Including this Order ter than \$50,000 but less Other Minority	ements for a term AMOUNT \$0. Total Change Orde Percentage % than \$70,000. MWBE Certificatio. Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	N/A FUND N/A Original No. TON - Print African	e than DEPT PKR CR/AA CR/AA De and S America \$	nine (9) m	Code: R/AA	V OBJ N/A Original CR/. Amount his section fi anic \$	PROGF N/A Fir AA To Ch or low bid Caucas	AM Pl A Pl bancing: tal Previous ange Orders contracts great ian - Female \$	ENCUMBRANCE KR-2018-00005897 TOTAL: Change Amount Including this Order ter than \$50,000 but less Other Minority \$	ements for a term AMOUNT \$0. Total Change Orde Percentage % than \$70,000. MWBE Certificatio. Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	NO MOR FUND N/A Original No.	e than DEPT PKR CR/AA CR/AA De and S America \$	nine (9) m	Code: R/AA	V OBJ N/A Original CR/. Amount his section fi anic \$	PROGF N/A Fir AA To Ch or low bid Caucas	AM Pl A Pl bancing: tal Previous ange Orders contracts great ian - Female \$	ENCUMBRANCE KR-2018-00005897 TOTAL: Change Amount Including this Order ter than \$50,000 but less Other Minority \$ r 2 of the Dallas City Code. MAN	ements for a term AMOUNT \$0. Total Change Orde Percentage % than \$70,000. MWBE Certificatio. Number
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	NO MOR FUND N/A Original No.	e than DEPT PKR CR/AA CR/AA De and S America \$	nine (9) m	Code: R/AA	V OBJ N/A Original CR/A Amount his section fi anic \$ accordance w 27.18	PROGF N/A Fir AA To Ch or low bid Caucas	AM Pl	ENCUMBRANCE KR-2018-00005897 TOTAL: Change Amount Including this Order ter than \$50,000 but less Other Minority \$ r 2 of the Dallas City Code. MAN	AMOUNT AMOUNT \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.

REV 05/2017

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIN	/E ACTION
					TION				18	56	20
									EFFEG	THE .	2872018
CITY OF DALLAS		See A			ve 4-5 (Section adelines and F		ough 11]			110	
1. Place an "X" in t	he appr <b>op</b> i	riate box	, complete	and su	bmit this for	n for th	ne approval	of:		2	2
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-l penditure	/ bid con al / Planr bid cont s: \$50,00	ntracts: \$50 ning / Other racts: \$50,0 00 or less p	,000 or Servic 100 or li	e contracts: ess, per City	\$50,000 Code Se	0 or less. ec. 2-34		price by more than 2		
	CONTRACTOR OF CONT			inform	ation as real	uired A	annoval she	all he oht	ained before services	hre re	ndered -
3. Is this expenditu					ution os requ	11	pprovarsne	m be obt	anica bejore services	L	Yes No
4. Any Administrat					2 months?	(If ves a	attach expla	nation)			
5. Is Form 1295 - C				-					ned (if opplicable)?	1	Yes No
Vendor Name:	Jill Ann						1	dor No.	885066		
Subject:	Fitness	/Health	Enrichme	ent - A	fter School	Progra	am Depa	rtment:	Park and Recreal	ion	
Action Requested:	Jazzero 44 class Contact	ses at S t: Sergi	gram for 570 per cla	after s ass wi Jr at (2	chool partic I be implen 214) 670-80	cipants nentec	s. (Attache I during th	d is a le	e vendor will imple esson plan for the p sed contract term. 3/1/2018		
Background:	through	nout the enrich	e city. To ment ven	suppl dors. [	ement the	progra solicit	am DISD ts RFPs fo	awards or after s	school programs a Dallas PKR with school vendors and	\$7,00	00 per school i
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	T	AMOUNT
Funding:	N/A	PKR	N/A	N/A	N/A		N/A	PK	R-2018-00005547	-	\$3,080.0
			1		1,				τοτΑ		\$3,080.0
Project No:	0341		Commodity	Code:	96207	,	Finoncing:	Multi	Year Funds		40,000.0
Change Order No.	Original No.		Original Cl Date	R/AA	Original CR/ Amount	'AA	Total Previ Change Or		Change Amount Including this Orde		fotal Change Order Percentage
			-								%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section f	or low	bid contrac	ts greate	r than \$50,000 but le	ss tha	n \$70,000.
Indicate Amount	African	-Americo	an	His	oanic	Cau	ıcasian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	111	\$			\$		\$		\$		
••	AIPRO	VAL: Ap	proved as b	eing in	accordance w	ith the	budget and	Chapter 2	2 of the Dallas City Coo	le.	
mi	W	m	1 1	2	3.18	1	2	N .	15 H	teste	25/01/0
Robert Abrahl, P	resident		tra	De	DATE		Approved as	to form b	2-8-18	Heret	DATE

		A	DMI	NIS	TRA	TI	/E		ADMINISTR	ATIVE ACTION
					<b>FION</b>				18	3.5621
CITY OF DALLAS		See A			ve 4-5 (Sectior idelines and R		ugh 11]		Erred	
1. Place an "X" in t	l he appropri	iate bo	And the state of		And a state of the		approval d	of:	FEB	2 8 2018
a. Low bid con									00	20
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	l / Personal ts to non-b penditures ain on attac	l / Plani id cont : \$50,0 chment	ning / Othe racts: \$50, 00 or less p :)	er Service 000 or le ber City C	e contracts: { ess, per City ( Code Sec. 2-7	50,000 Code Sec 79(C) of 1	or less. c. 2-34 the City Coo	de.	price by more Than Y LLAS, TEX coined before services	PR 16 AH
3. Is this expenditu					ation of requ	in carrip	prover 5/10/	10000		Yes No
4. Any Administrat	a set a set a set a set a set	and the second			2 months 2	If yor at	tach avala	tation		Yes No
			10000 0	and the second se					had life application 17	
REDED INTER CARLES C. C.	T			s require	a to comply	with Ho	-	0.000	hed (if applicable)?	Yes No
Vendor Name:	Cynthia	V. An:	zaldua	-				or No.	342514	
Subject:	Art Enric	chmen	t Vendor	- After S	School Pro	gram	Depar	tment:	Park and Recreat	ion
Background:	Contract I Dallas F through provide	PKR p out th enrich	PKR-2 artners w e city. To ment ver	ill Dalla supple dors. D	as ISD can ement the	puses progra solicits	to provide m DISD a RFPs for	awards r after	3/1/2018 school programs a Dallas PKR with school vendors and	\$7,000 per school
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M	FUND N/A	DEPT		ACTI N/A			GRAM	DV	ENCUMBRANCE R-2018-00005545	AMOUNT \$8,000
Unsu	N/A	PAR	IN/A	IN/A	IN/A		WA	Ph	R-2016-00005545	\$0,000
Funding:			-					-		
						1	1			
	0244	40	· _			-	**		ΤΟΤΑ	L: \$8,000
Project No:	0341-		Commodit	y Code:	96207		Financing:	Multi	Year Funds	
Change Order No.	Original C No.		Original C Date	R/AA	Original CR/ Amount		Total Previc Change Ora		Change Amount Including this Order	
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M/WBE INFORMAT	TON - Prime	e and S	ubcontraci	tors use i	this section f	or low b	id contract:	s greate	er than \$50,000 but les	ss than \$70,000.
Indicate Amount	African-	Americ	an	Hisp	anic	Cauc	aslan - Fem	ale .	Other Minority	MWBE Certificatio Number
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to Each Group:			An electric color of the last of the last of the second se	hat an to a	secondance u	the shear he	undrat and /	hanter	2 of the Dallas City Cod	0
	lin		oproved as	<u> B</u> 2·	23.18 DATE	A	why	70	Atteste	- 1 - 0

		A	DMI	NIS	TRA	TI	VE		ADMINIST	RATIVE ACTION
					TION				18	5622
									EFFEC	TIVE DATE
CITY OF DALLAS		See A	Administrative for Addit		e 4-5 [Section delines and R		ough 11]		FEB	2 8 2018
1. Place an "X" in th	he appropi	riate bo	x, complete	and sub	mit this form	n for th	ne approvi	at of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explayed)</li> <li>Attach all support</li> <li>Is this expenditut</li> <li>Any Administration</li> </ul>	ers for low I / Persona ts to non-l penditure: ain on atta rting docu re related ive Actions	bid con l / Plan bid cont s: \$50,0 chmen ments in to a cor to this	ntracts: \$50, ning / Other tracts: \$50,0 100 or less pe t) ncluding bid nstruction pr vendor in th	000 or I Service 00 or Ie er City C informa oject?	contracts: \$ ss, per City ( ode Sec. 2-7 ation as requ 2 months? {	50,000 Code Se 9(C) of iired. A	D or less. ec. 2-34 f the City ( approval su	Code. hall be of	100	APR 16 AM dered.
5. Is Form 1295 - Ce	ertificate o	f Intere	sted Parties	require	d to comply	with H	ouse Bill 1	295 atta	ched (if applicable)?	Yes 🛛 No
Vendor Name:	VET		_				Ve	ndor No.	500570	
Subject:	Arts En	richme	ent Vendor	- After	School Pro	ogram	ns Dep	artment:	Park and Recrea	tion
Action Requested:	Contact Contract Dallas through	Number Number PKR p nout th	e city. To	Ir at (2 )18-00 th Dalla supple	14) 670-80 005562 as ISD can ement the	39. 1puse progra	Cont s to prov am DISE	roct Term ride afte ) award	r school programs s Dallas PKR with	To 9/30/2018 at elementary school \$7,000 per school d selects vendors w
			ous curricu						School vendors an	
	FUND	DEPT		ACTV			OGRAM		ENCUMBRANCE	AMOUNT
WA	N/A	PKR	t N/A	N/A	N/A		N/A	PI	<r-2018-00005562< td=""><td>\$4,620</td></r-2018-00005562<>	\$4,620
Funding:			_							
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Project No:	0341-5789-		Commodity	Code:	96207		Financin	: Muli	ti Year Funds	τ. <u></u>
hange Order No.	Original ( No.		Original CR Date	A/AA	Original CR/. Amount	AA	Total Pre Change (		Change Amount Including this Orde	
								-	tra anal 11	%
M/WBE INFORMAT	ION - Prim	e ana s	ubcontracto			-			ter than \$50,000 but le	MWBE Certificatio
Indicate Amount	African	-Americ	an	Hisp	anic	Cau	icasian - Fi	emale	Other Minority	Number
to Each Group:	VA	\$			\$		\$		\$	
	APRR	VAL: A	oproved as b	eing in a	ccordance w	ith the	budget an	d Chapte	r 2 of the Dallas City Co	de.
MM	ULA	M	m	2.	26.19	)	B		NET	Indher O31
By Department Di	rector		4		DATE		Approved	is to form	by City Attorney	DATE
Robert Abtahi, P			By Assistant	City Mai	nager				DATE	Allague

Funding:       Image: Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Project No:       0341-18- 5789-005       Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Change Order No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Total Previous Change Orders       Change Amount Including this Order       Total Change Orders         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       %			Δ	DMI	NIS	TRA	TIVE			ADMINIST	RAŢIV	EACT	FION
CITY OF DALLAS         See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing         1. Place an "X" in the appropriate box, complete and submit this form for the approval of:								-		18	56	2	3
See Administrative Directive e-5 [Sections 6 Through 11] for Additional Guidelines and Routing         1. Place an "X" in the appropriate box, complete and submit this form for the approval of: <ul> <li>a. Low bid contracts of not more than \$70,000</li> <li>b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)</li> <li>G. Professional / Personal / Planning / Other Service contracts: \$50,000 or less.</li> <li>d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34</li> <li>e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.</li> <li>Tother (explain on attachment)</li> </ul> <li>Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.</li> <li>S. Is this expenditure related to a construction project?         <ul> <li>Yes No</li> <li>S. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?</li> <li>Yes No</li> </ul> </li> <li>S. Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?</li> <li>Yes No</li> <li>Subject:         <ul> <li>Cultural Enrichment - After School Programs</li> <li>Department:</li> <li>Park and Recreation</li> <li>Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63</li> <li>Action Requested:</li> <li>Cantract Number:</li> <li>PKR-2018-00005552</li> <li>Cantract</li></ul></li>										EFFEC	TIVE	ATE	
a. Low bid contracts of not more than \$70,000       b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)       C         b. Change orders for low bid contracts: \$50,000 or less.       c. Professional / Planning / Other Service contracts: \$50,000 or less.       c.         c. Professional / Planning / Other Service contracts: \$50,000 or less.       c.       c.       c.         c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34       c.       c.       c.         2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.       c.       c.         3. Is this expenditure related to a construction project?       Image: Construction project?       Image: Construction project?       Image: Construction project?         4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       Image: Construction Program       Vendor No.       VS00000027073         Subject:       Cultural Enrichment - After School Programs       Department:       Park and Recreation       Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school programs.       Department:       Park and Recreation         Action Requested:       Contract Sergio Garza, Jr at (214) 670-8039.       Contract Term:       3/1/2018       To       9/30/2018         Background:       PKR Pa	CITY OF DALLAS		See A			and a second sec		11]			FEB_2	8 20	. 810
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)       One of the contracts: \$50,000 or less.         c. Professional / Planning / Other Service contracts: \$50,000 or less.       One of the contracts: \$50,000 or less.         c. Professional / Planning / Other Service contracts: \$50,000 or less.       One of the city Code         c. WRR-FW expenditure: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       One of the city Code         c. WRR-FW expenditure: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       One of the city Code.         c. Other (explain on attachment)       Image: Contract: Sec: Contract: Co	1. Place an "X" in t	he appropi	riate bo	x, complete	and sub	mit this forn	n for the ap	proval of	;		Ē	YT	23 1
3. Is this expenditure related to a construction project?       □ Yes ⊠ No         4. Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       □ Yes ⊠ No         5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       □ Yes ⊠ No         Vendor Name:       Selestino Barron       Vendor No.       V500000027073         Subject:       Cultural Enrichment - After School Programs       Department:       Park and Recreation         Action Requested:       Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63 chases at \$125 per class will be implemented during the proposed contract term. Contact: Sergio Garza, Jr at (214) 670-8039.         Contract Number:       PKR-2018-00005552       Contract Term:       3/1/2018       To       9/30/2018         Background:       Dallas PKR partners will Dallas ISD campuses to provide after school programs at elementary school throughout the city. To supplement the program DISD awards Dallas PKR with \$7,000 per schoo provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors v meet the various curriculum needs from the PKR Department.       Funding:         Funding:       10 M/A       PKR       N/A       N/A       N/A       PKR-2018-00005552       \$7,875         Project No:       0341-18-       Co	b. Change ord c. Professiona d. Amendmen e. WRR-FM ex	ers for low I / Persona ts to non-l penditure:	v bid cou Il / Plan bid cont s: \$50,0	ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe	000 or Service 00 or le	e contracts: \$ iss, per City C	50,000 or l Code Sec. 2	ess. -34		price by more than 2	.15%), TEXAS	SEVELTARY	<u>.</u>
Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation)       □ Yes ⊠ No         S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?       □ Yes ⊠ No         Vendor Name:       Selestino Barron       Vendor No.       VS0000027073         Subject:       Cultural Enrichment - After School Programs       Department:       Park and Recreation         Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani       Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63         Action Requested:       contract Sergio Garza, Jr at (214) 670-8039.       Contract Term:       3/1/2018       To       9/30/2018         Background:       Dallas PKR partners will Dallas ISD campuses to provide after school programs at elementary school provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors venders vendet the various curriculum needs from the PKR Departme	2. Attach all suppo	rting docu	ments i	ncluding bid	inform	ation as requ	ired. Appro	val shall	be obt	ained before services	are ren	dered	
S. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?       Yes No         Vendor Name:       Selestino Barron       Vendor No.       VS00000027073         Subject:       Cultural Enrichment - After School Programs       Department:       Park and Recreation         Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63 classes at \$125 per class will be implemented during the proposed contract term. Contract Number:       PKR-2018-00005552       Contract Term:       3/1/2018       To       9/30/2018         Background:       Dallas PKR partners will Dallas ISD campuses to provide after school vendors and selects vendors v meet the various curriculum needs from the PKR Department.       Dallas PKR with \$7,000 per school provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors v meet the various curriculum needs from the PKR Department.       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         N/A       PKR </td <td>3. Is this expenditu</td> <td>re related</td> <td>to a cor</td> <td>nstruction pr</td> <td>oject?</td> <td></td> <td></td> <td></td> <td></td> <td>2 7 F 368 5 F F</td> <td>Y</td> <td>s 🛛</td> <td>No</td>	3. Is this expenditu	re related	to a cor	nstruction pr	oject?					2 7 F 368 5 F F	Y	s 🛛	No
Vendor Name:         Selestino Barron         Vendor No.         VS00000027073           Subject:         Cultural Enrichment - After School Programs         Department:         Park and Recreation           Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63 classes at \$125 per class will be implemented during the proposed contract term. Contact: Sergio Garza, Jr at (214) 670-8039.         To 9/30/2018           Contract Number:         PKR-2018-00005552         Cantract Term:         3/1/2018         To 9/30/2018           Background:         Dallas PKR partners will Dallas ISD campuses to provide after school programs at elementary schoot throughout the city. To supplement the program DISD awards Dallas PKR with \$7,000 per schoo provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors v meet the various curriculum needs from the PKR Department.           Funding:         FUND         DEPT         UNIT         ACTV         OBJ         PROGRAM         ENCUMBRANCE         AMOUNT           Funding:         Original CR/AA         Original CR/AA         Original CR/AA         Original CR/AA         Total Previous         Change Amount         Total Change Orders           M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.         %	1. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (	If yes attac	h expland	ation)		1 Ye	s X	No
Subject:         Cultural Enrichment - After School Programs         Department:         Park and Recreation           Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63 classes at \$125 per class will be implemented during the proposed contract term. Contact: Sergio Garza, Jr at (214) 670-8039.         Contract Term:         3/1/2018         To         9/30/2018           Background:         Dallas PKR partners will Dallas ISD campuses to provide after school programs at elementary scho throughout the city. To supplement the program DISD awards Dallas PKR with \$7,000 per schoo provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors v meet the various curriculum needs from the PKR Department.         ENCUMBRANCE         AMOUNT           Funding:         FUND         DEPT         UNIT         ACTV         OBJ         PROGRAM         ENCUMBRANCE         AMOUNT           Funding:         Gasta-18- 5789-005         Commodity Code:         96207         Financing:         Trust Fund 0341/Org 5789         Total Change Orders           Change Order No.         Original CR/AA No.         Original CR/AA Date         Original CR/AA Amount         Original CR/AA Amount         Total Previous Change Orders         Change Amount Including this Order         Total Change Orders	5. Is Form 1295 - C	ertificate o	fIntere	sted Parties	require	d to comply	with House	Bill 1295	attacl	ned (if applicable)?	1 Ye	s X	No
Authorize a master agreement of \$7,875.00 for Selestino Barron. The vendor will implement a Hispani Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63 classes at \$125 per class will be implemented during the proposed contract term. Contact: Sergio Garza, Jr at (214) 670-8039.         Contract Number:       PKR-2018-00005552       Contract Term:       3/1/2018       To       9/30/2018         Background:       Dallas PKR partners will Dallas ISD campuses to provide after school programs at elementary school throughout the city. To supplement the program DISD awards Dallas PKR with \$7,000 per school provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors venteet the various curriculum needs from the PKR Department.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       O341-18- 5789-005       Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Change Order No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Original CR/AA Amount       Original CR/AA Amount       Total Change Orders       Change Amount Including this Order       Total Change Order Percentage	Vendor Name:	Selestin	no Barr	ron				Vendo	r No.	VS0000027073			-
Action Requested:       Folk Art Program for after school participants. (Attached is a lesson plan for the program.) A total of 63 classes at \$125 per class will be implemented during the proposed contract term. Contact: Sergio Garza, Jr at (214) 670-8039.         Contract Number:       PKR-2018-00005552       Contract Term:       3/1/2018       To       9/30/2018         Background:       Dallas PKR partners will Dallas ISD campuses to provide after school programs at elementary school provide enrichment vendors. Dallas PKR solicits RFPs for after school vendors and selects vendors weet the various curriculum needs from the PKR Department.         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       FUND       DEPT       UNIT       ACTV       OBJ       PROGRAM       ENCUMBRANCE       AMOUNT         Funding:       Fund       Daltas PKR       N/A       N/A       N/A       N/A       PKR-2018-00005552       \$7,875         Project No:       0341-18- 5789-005       Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Project No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Original CR/AA Amount       Total Previous Change Amount       Total Change Order       M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,0	Subject:	Cultural	Enric	hment - Af	ter Sch	ool Program	ms	Departe	ment:	Park and Recrea	tion		
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Funding:       Image: Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Project No:       0341-18- 5789-005       Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Change Order No, No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Total Previous Change Orders       Change Amount Including this Order       Total Change Orders         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       %	Background:	Dallas through provide meet th	PKR p nout th enrich ne vario	r: PKR-20 partners wi be city. To hment veno ous curricu	)18-00 II Dalla supple dors. D	005552 as ISD cam ament the Dallas PKR eeds from th	puses to program solicits R he PKR D	provide DISD av FPs for epartme	after wards after s ent.	school programs Dallas PKR with school vendors and	at elen \$7,00	nenta ) per Is ve	ry schoo school ndors wł
TOTAL:       \$7,875         Project No:       0341-18- 5789-005       Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Change Order No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Original CR/AA Amount       Total Previous Change Orders       Change Amount Including this Order       Total Change Order Percentage         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       Total Change Order	Background:	Dallas through provide meet th FUND	PKR p nout th enrich ne vario	r: PKR-20 partners wi he city. To hment venious curricu r UNIT	018-00 II Dalla supple dors. E ilum ne	005552 Is ISD cam ement the Dallas PKR eeds from the OBJ	puses to program solicits R he PKR D <i>PROGR</i>	provide DISD av FPs for epartme	after wards after s ent.	school programs Dallas PKR with school vendors an ENCUMBRANCE	at elen \$7,00	nenta ) per Is ve	ry schoo school ndors wh
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Project No:       0341-18- 5789-005       Commodity Code:       96207       Financing:       Trust Fund 0341/Org 5789         Change Order No.       Original CR/AA No.       Original CR/AA Date       Original CR/AA Amount       Original CR/AA Amount       Total Previous Change Orders       Change Amount Including this Order       Total Change Orders         M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.       Total Change Orders	USU	Dallas through provide meet th FUND	PKR p nout th enrich ne vario	r: PKR-20 partners wi he city. To hment venious curricu r UNIT	018-00 II Dalla supple dors. E ilum ne	005552 Is ISD cam ement the Dallas PKR eeds from the OBJ	puses to program solicits R he PKR D <i>PROGR</i>	provide DISD av FPs for epartme	after wards after s ent.	school programs Dallas PKR with school vendors an ENCUMBRANCE	at elen \$7,00	nenta ) per Is ve	ry schoo school ndors wh
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M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000.	Funding:	Dallas through provide meet th FUND N/A 0341	PKR p nout th enrich e varid DEP1 PKR	r: PKR-20 partners wi be city. To hment ventous curricu r UNIT R N/A	018-00 II Dalla supple dors. D lum ne ACTN N/A	005552 as ISD cam ement the Dallas PKR eeds from the OBJ N/A	puses to program solicits R he PKR D <i>PROGR</i> , N/A	provide DISD av FPs for eepartme	after wards after s ent. PKI	school programs Dallas PKR with school vendors an ENCUMBRANCE R-2018-00005552	at elen \$7,00 d selec	nenta ) per Is ve	ry schoo school ndors wh
	Funding: Project No:	Dallas through provide meet th FUND N/A 0341 5789- Original	PKR p nout th enrich evarie PKR -18- -005	r: PKR-20 partners wi be city. To hment ventous curricu r UNIT t N/A Commodity Original Ch	018-00 II Dalla supple dors. D lum ne <i>ACT</i> N/A	005552 is ISD cam ement the Dallas PKR eeds from th / OBJ N/A 0// 96207 Original CR//	puses to program solicits R he PKR D <i>PROGR</i> , N/A <i>Find</i>	provide DISD av FPs for eepartme AM	after safter sent. PKI	school programs Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005552 TOTA Fund 0341/Org 5 Change Amount	at elen \$7,00 d selec AL: 789	Afv	ry school school ndors wh 10UNT \$7,875.0 \$7,875.0
	Funding: Project No:	Dallas through provide meet th FUND N/A 0341 5789- Original	PKR p nout th enrich evarie PKR -18- -005	r: PKR-20 partners wi be city. To hment ventous curricu r UNIT t N/A Commodity Original Ch	018-00 II Dalla supple dors. D lum ne <i>ACT</i> N/A	005552 is ISD cam ement the Dallas PKR eeds from th / OBJ N/A 0// 96207 Original CR//	puses to program solicits R he PKR D <i>PROGR</i> , N/A <i>Find</i>	provide DISD av FPs for eepartme AM	after safter sent. PKI	school programs Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005552 TOTA Fund 0341/Org 5 Change Amount	at elen \$7,00 d selec AL: 789	Afv	ry school school ndors wh 10UNT \$7,875.1 \$7,875.1 ange Orde
reginus:	Funding: Project No: hange Order No.	Dallas through provide meet th FUND N/A 0341 5789- Original No.	PKR p nout th e enrich e varie PKR -18- 005 CR/AA	r: PKR-20 partners wi be city. To hment ventous curricu r UNIT R N/A Commodity Original Ch Date	018-00 II Dalla supple dors. D lum ne ACTV N/A Code:	005552 as ISD cam ement the Dallas PKR eeds from the OBJ N/A N/A 96207 Original CR// Amount	puses to program solicits R he PKR D PROGR, N/A Find AA Tot Cho	provide DISD av FPs for eepartme AM	after s after s ent. PKI Trust	school programs Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005552 TOTA Fund 0341/Org 5 Change Amount Including this Orde	at elem \$7,00 d selec 	All	ry school school ndors wh 70UNT \$7,875.0 \$7,875.0 \$7,875.0 \$7,875.0 \$7,875.0 \$7,875.0 \$7,875.0
to Each Group:	Funding: Project No: hange Order Na. M/WBE INFORMAT	Dallas through provide meet th FUND N/A 0341 5789- Original No.	PKR p nout th e enrich e varie PKR -18- 005 CR/AA	r: PKR-20 partners wi be city. To hment ventous curricu r UNIT R N/A Commodity Original Ch Date Subcontracto	018-00 II Dalla supple dors. D lum ne ACTV N/A Code: 1/AA	005552 as ISD cam ement the Dallas PKR eeds from the OBJ N/A 96207 Original CR/A Amount	puses to program solicits R he PKR D PROGR, N/A Find AA Tot Cho bor low bid c	provide DISD av FPs for eepartme AM	after s after s ent. PKI Trust s rs greate	school programs Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005552 TOTA Fund 0341/Org 5 Change Amount Including this Orde	at elen \$7,00 d selec d selec nL: 789 789 789 789 789	Alv Alv Alv tal Ch rcento \$70,00	ry school school ndors wh 10UNT \$7,875.0 \$7,975.0 \$7,975.
<ul> <li>APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.</li> </ul>	Funding: Project No: hange Order No.	Dallas through provide meet th FUND N/A 0341 5789- Original No.	PKR p nout th e enrich e varie PKR -18- 005 CR/AA ne and S -Americ	r: PKR-20 partners wi be city. To hment ventous curricu r UNIT R N/A Commodity Original Ch Date Subcontracto	018-00 II Dalla supple dors. D lum ne ACTV N/A Code: 1/AA	005552 as ISD cam ement the Dallas PKR eeds from th / OBJ N/A 96207 Original CR// Amount this section for anic	puses to program solicits R he PKR D PROGR, N/A Find AA Tot Cho bor low bid c	provide DISD av FPs for eepartme AM	after s after s ent. PKI Trust s rs greate	school programs Dallas PKR with school vendors and ENCUMBRANCE R-2018-00005552 TOTA Fund 0341/Org 5 Change Amount Including this Order than \$50,000 but le Other Minority	at elen \$7,00 d selec d selec nL: 789 789 789 789 789	Alv Alv Alv tal Ch rcento \$70,00	ry school school ndors wh 10UNT \$7,875.0 \$7,975.0 \$7,975.

Park and Recreation Board

Park and Recreation Board

		A	DMI	NIS	TRA	TI	VE		ADMINIST	RATIV	E ACTION	
P					ΓΙΟΝ				18 EFFEC	56 TIVE		
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R				4-	10-	-180	
1. Place an "X" in t	he approp	riate box	k, complete	and sul	mit this for	n for ti	he approv	al of:				
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure	bid cor Il / Plann Did cont S: \$50,01	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Service 00 or le er City (	e contracts: ( ess, per City ( Code Sec. 2-7	\$50,00 Code S 79(C) o	0 or less. ec. 2-34 of the City		price by more that I Section	Why croner	ECE	
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	ation as requ	ired. A	Approval s	hall be obt	ained before services	are R	dered.	
3. Is this expenditu	re related	to a con	struction pr	oject?					· · ·		es 🛛 No	
4. Any Administrat									1		ies 🛛 No	
5. Is Form 1295 – C						with H				- Y	es No	
Vendor Name:	Security	/ Safet	y and Sup	ply, Inc	C.		Ve	ndor No.	508648			
Subject:	Persona	al Prote	ective Clot	hing a	nd Equipm	ent	De	partment:	Office of Procure	Procurement Services		
Action Requested:	terms a	nd con	ditions to e	enable		rtmen	its to pur	chase per	Inc. for twelve mo sonal protective c			
	Contract	Number	POM-2	017-00	00155		Con	tract Term:	2/8/2018	To	2/8/2019	
Background:	Safety \$155,4	and Su 97.43 I	upply, Inc. by Resolution	for the tion #*	purchase	of pe	rsonal pr	otective of BY1333.	ar term master ag clothing and equip On February 3, 2	ment	in the amount o	
	FUND	DEPT		ACT	/ OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT	
	N/A	POM				-						
Funding:	-		-			-						
			1	1					тотл	N:		
Project No:	BY1	333	Commodity	Code:			Financin	a: Curre	nt Funds			
hange Order No.	Original No.		Original CR Date		Original CR/ Amount	AA	Total Pre Change	vious	Change Amount Including this Orde		otal Change Order ercentage	
2	14-02	291	2/12/20	14	\$155,49	7.43	1	\$0.00	\$0.	00	0.00%	
M/WBE INFORMAT	ION - Prim	e and S	ubcontracto	ors use i	this section f	or low	bid contro	acts greater	than \$50,000 but le	ss than	\$70,000.	
Indicate Amount	African	-Americi	an	Hisp	anic	Cau	ucaslan - F	emale	Other Minority	٨	NWBE Certification Number	
to Each Group:	W.	\$			\$		\$		\$	-		
	APPRE	VAL: Ap	proved as be	eing in a	ccordance w	ith the	budget an	d Chapter 2	of the Dallas City Coo	de.		
By Department Di	<u>H</u> rector		9	1/9/	19 DATE		Approved	to form by	City Attorney		4/13/1 DATE	
		/	the				0	16				

		A	DMI	NIS	TRA	TIVE		ADMINIST	RATIVE ACTION
					ION			1	35625
CITY OF DALLAS								EFFEC	TIVE DATE
UTT OF DALLAS		See A			e 4-5 (Sections delines and Ro		11]	4-10-	18 el
1. Place an "X" in t	he approp	riate box	k, complete	and sub	mit this form	for the ap	proval of:		
a. Low bid cor								20	
<ul> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM expl</li> <li>f. Other (expl</li> </ul>	I / Persona Its to non-l penditure	al / Plann bid conti s: \$50,00	ning / Other racts: \$50,0 00 or less pe	Service 00 or les	contracts: \$ is, per City C	50,000 or le ode Sec. 2-	ess. -34	act price by more than	
North Address of the				informa	tion as requ	ired. Appro	val shall be a	btained before services	are rendered.
3. Is this expenditu								(i)_	Fes No
4. Any Administrat					months? (I	f yes attacl	h explanation	)	Yes No
								ached (if applicable)?	Yes No
Vendor Name:	Ruben	-					Vendor No.		
Subject:	Profess	ional S	ervices O	ak Cliff	Cultural Co	enter	Department	: Office of Cultural	Affairs
Action Requested:	Cultura	I Cente	r. Present process of	ation w conver	ill include a ting a play	a Question	n & Answer part of OC	CC's Theatre Series	s will meet cast, crew
	1			510-001	003933		Contract Ter	m: 4/26/2018	To 4/27/2018
Background:	backgr Dallas of Con	Carraz ound. 1 will pay sultant'	ana was s The fee for Consultar s invoice.	elected this sents in or An inve	I to perform ervice will r ne (1) payn	not excee nent(s) of submitte	at the Oak d \$2,900.00 \$2,900.00	Cliff Cultural Center D. Consultant under within fifteen (15) wo	because of his artist stands that the City rking days from receivice. All service date
Background:	backgro Dallas of Cons times a	Carraz ound. 1 will pay sultant' ind loca	ana was s The fee for Consultar s invoice, ations are	elected this sents in or An inve	I to perform ervice will r ne (1) payn pice will be to OCA ap	not excee nent(s) of submitte oproval.	at the Oak d \$2,900.00 \$2,900.00 d upon cor	Cliff Cultural Center D. Consultant under within fifteen (15) wo	because of his artist stands that the City rking days from recei
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Funding:	backgro Dallas of Cons times a FUND	Carraz ound. 1 will pay sultant' ind loca <i>DEPT</i> OCA	ana was s The fee for Consultar s invoice, ations are UNIT 1299	elected this sents in or An invo subject	I to perform ervice will r ne (1) paym bice will be to OCA ap 0BJ 3089	not excee nent(s) of submitte proval. PROGRA	at the Oak d \$2,900.00 \$2,900.00 d upon cor	Cliff Cultural Center O. Consultant under within fifteen (15) wo npletion of each ser ENCUMBRANCE OCA-2018-00005955	because of his artist stands that the City rking days from receivice. All service date <u>AMOUNT</u> \$2,900.0
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	1.	A	DMI	NIS	ST	'RA'	TI	VE		ADMINISTR	ATIVE ACTION
			ŀ	AC	TI	ON				18	35626
	ĺ.									EFFECT	IVE'DATE
CITY OF DALLAS		See A	dministrative for Addit			5 (Sections nes and Ro		ough 11]		4-10-	18 AG
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit	this form	for th	he approv	al of:	t was two	1
a. Low bid cor	ntracts of r	not more	e than \$70,0	000							
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	l / Persona hts to non- openditure ain on atta	al / Plani bid cont s: \$50,0 achment	ning / Other racts: \$50,0 00 or less po t)	Servio 100 or 1 er City	ce cor less, p Code	ntracts: \$! per City Co sec. 2-79	50,000 ode Se 9(C) of	0 or less. ec. 2-34 f the City	Code.	ct price by more than 2 VALLAS	CITY SEC
		11				n as requi	red. A	Approval s	hall be o	btained before services	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
3. Is this expenditu											T YES NO
4. Any Administrat			1.00							and a sector of the sector of	Ves INC
5. Is Form 1295 – C	1				red to	comply v	vith H	louse Bill	1295 atta	ched (if applicable)?	Ves No
Vendor Name:	AVIATI	ON CI	NEMAS IN	IC				V	ndor No.	VS0000073043	
Subject:	Profess	ional S	Services O	ak Cli	iff Cu	Itural Ce	enter	De	partment	: Office of Cultural	Affairs
Action Requested:	present film scc Contract	ations. pres, ar Number	Participan d lectures : OCA-2	nts wil prese 018-0	II lean entec 10005	rn about d by Avia 5952	spec	cific film Cinema	screenii s. tract Terr	1	e through artwork, To 4/28/2018
Background:	their an exceed payme	tistic b 1 \$3,50 nt(s) of submit	ackground 00.00. Co \$3,500.00 tted upon	d and onsult 0 with	conr ant i nin fift	nection 1 understa teen (15	nds wor	that the	inity of City o s from	Oak Cliff. The fee for f Dallas will pay Co receipt of Consultan	ral Center because o or this service will no onsultants in one (1 t's invoice. An invoice cations are subject to
	FUND	DEPT	UNIT	ACT	TV	OBJ	PR	OGRAM	T	ENCUMBRANCE	AMOUNT
	0001	OCA	1299			3089	120		0	CA-2018-00005952	\$3,500.00
Funding:	1										
										ΤΟΤΑ	il:
Project No:			Commodity	Code:		96104	1	Financin	g: Cu	rrent Fund	
Change Order No.	Original No.	CR/AA	Original Cf Date	R/AA		ginal CR/A ount	14	Total Pr Change		Change Amount Including this Order	Total Change Order Percentage
						_					%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontract	ors use	this .	section fo	r low	bid contr	acts grea	ter than \$50,000 but le	ss than \$70,000.
Indicate Amount	Africar	n-Americ	an	His	spanic		Ca	ucasian - I	emale	Other Minority	MWBE Certification Number
to Each Group:	N	\$			\$	1.0		9		\$	
	APER	OVAL: AP	oproved as b	eing in	acco	rdance wi	th the	bodget a	nd Chapte	er 2 of the Dallas City Coo	le.
Ohnik	er s	Fur	· Pr	L	1/5/	18	(	1	10/	12	4/12/18
By Department D	recto		- By Assistant	The City M	DAT	rE I er		Approved	os to folm	by City Attorney 4 - 10 - 7 8 DATE	1 DATE

		A	DMIN	VIS	TRA	TIVE		ADMINIST	RATIVE	ACTION
			A	C.	TION			1.8	156	27
					2.00.00			EFFEC	TIVE D	ATE
CITY OF DALLAS		See Ad			ve 4-5 (Sections idelines and Ro		1]	3-20	1-18	
. Place an "X" in th	e appropr	iate box,	complete d	and sui	bmit this form	for the app	roval of:		13	
a. Low bid con	tracts of n	ot more	than \$70,00	00					c 1	1- 1
b. Change orde	ers for low	bid cont	tracts: \$50,0	000 or	less (may not	increase or	iginal contract	price by more than?	25%)	1 4
c. Professional	/ Persona	I / Plann	ing / Other	Service	e contracts: \$	50,000 or le	ss.	20 T	1 01	1
d. Amendment	s to non-t	oid contr	acts: \$50,00	00 or le	ess, per City Co	ode Sec. 2-3	4	515	1	14 g
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	r City i	Code Sec. 2-79	9(C) of the C	ity Code.	02	A	
f. Other (expla									, <u>c</u>	1 + 1
Attach all suppor	ting docur	ments in	cluding bid	inform	ation as requi	red. Approv	al shall be obt	ained before services	Sare Pena	
Is this expenditur	e related t	to a cons	struction pro	oject?					Yes	
Any Administrati	ve Actions	to this v	endor in the	e last i	12 months? (I)	f yes attach	explanation)		Ye:	s 🗌 No
Is Form 1295 - Ce	rtificate o	f Interes	ted Parties	require	ed to comply v	vith House B	Bill 1295 attac	hed (if applicable)?	Ve:	s 🖾 No
endor Name:	Tammy	Bardwe	ell				Vendor No.	VC000007154		
ubject:	Profess	ional Se	ervices				Department:	Office of Cultural	Affairs	
	Contract Tammy program	Number: Bardwe provide	OCA-20 ell was sele es support t	18-00 ected to o cultu	hrough a pan	el process l	Contract Term: to participate	04/06/2018 in the Cultural Project		
lackground:	accorda amount	nce with upon co	the terms	of the f delive	contract as for erables one a	of Dallas. T blows: one nd receipt o	he fee for this (1) payment of of the consulta	s, which are dedicate service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and	to be part of the tot d one (1)	aid in tal awarded payment of
Background:	accorda amount 50%, or	nce with upon co \$3,750.	the terms mpletion of 00, of the a	of the f delive award	contract as for erables one a	of Dallas. T blows: one nd receipt o le upon sati	he fee for this (1) payment of the consulta sfactory comp	service is \$7,500.00 of 50% or \$3,750.00	to be part of the tot d one (1)	aid in tal awarded payment of
ackground:	accorda amount 50%, or	nce with upon co \$3,750.	the terms mpletion of 00, of the a	of the f delive award	contract as for erables one a will be payable nal report, and	of Dallas. T blows: one nd receipt o le upon sati	he fee for this (1) payment of the consulta sfactory comp final invoice.	service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and	to be part of the tot d one (1)	aid in tal awarded payment of
ackground:	accorda amount 50%, or by the D	upon co \$3,750. Director,	the terms impletion of 00, of the a approval of	of the f delive ward f the fin	contract as for erables one a will be payable nal report, and	of Dallas. T ollows: one nd receipt of le upon sati d receipt of	he fee for this (1) payment of the consulta sfactory comp final invoice.	s service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and detion of all required	to be particular to be	aid in tal awarded payment of as determined AMOUNT
	accorda amount 50%, or by the D FUND	nce with upon co \$3,750. Director, DEPT	the terms ompletion of 00, of the a approval of UNIT	of the f delive ward f the fin	contract as for erables one a will be payabl nal report, and V OBJ	of Dallas. T ollows: one nd receipt of e upon sati d receipt of PROGRA	he fee for this (1) payment of the consulta sfactory comp final invoice.	a service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE	to be particular to be	aid in payment of s as determined <u>AMOUNT</u> \$7,500.00
	accorda amount 50%, or by the D FUND	nce with upon co \$3,750. Director, DEPT	the terms ompletion of 00, of the a approval of UNIT	of the f delive ward f the fin	contract as for erables one a will be payabl nal report, and V OBJ	of Dallas. T ollows: one nd receipt of e upon sati d receipt of PROGRA	he fee for this (1) payment of the consulta sfactory comp final invoice.	a service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE	to be particular to be	aid in tal awarded payment of as determined <u>AMOUNT</u> \$7,500.00 \$0.00
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unding:	accorda amount 50%, or by the D FUND	nce with upon co \$3,750. Director, DEPT OCA	the terms ompletion of 00, of the a approval of UNIT	of the f delive ward f the fit ACT	contract as for erables one a will be payabl nal report, and V OBJ	of Dallas. T ollows: one nd receipt of e upon sati d receipt of <u>PROGRA</u> CVP	he fee for this (1) payment of the consulta sfactory comp final invoice. M MASO	e service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE C OCA-2018-00005	0 to be pi of the tof d one (1) services 456	aid in payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$0.00
Funding: Project No:	accorda amount 50%, or by the D FUND 0001	A	the terms ompletion of 00, of the a approval of UNIT 4888	of the f delive ward f the fit ACT	contract as for erables one a will be payabl nal report, and V OBJ 3089	of Dallas. T ollows: one nd receipt of e upon sati d receipt of PROGRA CVP Final A Tota	he fee for this (1) payment of the consulta sfactory comp final invoice. M MASO	a service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE C OCA-2018-00005	0 to be pi of the tof d one (1) services 456 DTAL:	aid in payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$0.00 \$7,500.00
unding: Project No:	accorda amount 50%, or by the D FUND 0001 0001	A	the terms ompletion of 00, of the a approval of UNIT 4888 Commodity Original CR	of the f delive ward f the fit ACT	contract as for erables one a will be payable nal report, and V OBJ 3089 3089 96207 Original CR/A	of Dallas. T ollows: one nd receipt of e upon sati d receipt of PROGRA CVP Final A Tota	he fee for this (1) payment of of the consulta sfactory comp final invoice. M MASC MASC	s service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE C OCA-2018-00005 TC ent Funding Change Amount	0 to be pi of the tof d one (1) services 456 DTAL:	aid in payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$0.00 \$7,500.00
funding: Project No: hange Order No.	accorda amount 50%, or by the D FUND 0001 0001 N/ Original No.	A CR/AA	the terms ompletion of 00, of the a approval of UNIT 4888 0 Commodity Original CR Date	of the f delive ward f the fin ACT Code: /AA	contract as for erables one a will be payable nal report, and V OBJ 3089 96207 Original CR/A Amount	of Dallas. T ollows: one nd receipt of e upon sati d receipt of PROGRA CVP Final AA Tota Chai	he fee for this (1) payment of of the consulta sfactory comp final invoice. M MASO MASO ncing: Curre I Previous age Orders	s service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE C OCA-2018-00005 TC ent Funding Change Amount	of the tof of the tof d one (1) services 456 DTAL:	aid in payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$0.00 \$7,500.00 Total Change Order Percentage %
unding: Project No: hange Order No. M/WBE INFORMAT	accorda amount 50%, or by the D FUND 0001 0001 N/ Original No.	A CR/AA	the terms ompletion of 00, of the a approval of UNIT 4888 0 Commodity Original CR Date	of the f delive ward f the fin ACT Code: /AA	contract as for erables one a will be payable nal report, and V OBJ 3089 96207 Original CR/A Amount	of Dallas. T ollows: one nd receipt of e upon sati d receipt of PROGRA CVP Final AA Tota Chai Dr low bid co	he fee for this (1) payment of of the consulta sfactory comp final invoice. M MASO MASO ncing: Curre I Previous age Orders	s service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE C OCA-2018-00005 TO ent Funding Change Amount Including this Orde	2 to be pi of the tof d one (1) services 456 DTAL:	aid in payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$0.00 \$7,500.00 Total Change Order Percentage %
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Indicate Amount	accorda amount 50%, or by the D FUND 0001 0001 N/ Original No.	A CR/AA A A A CR/AA	the terms ompletion of 00, of the a approval of UNIT 4888 Commodity Original CR Date	of the f delive ward f the fin ACT Code: /AA	contract as for erables one a will be payable nal report, and V OBJ 3089 96207 Original CR/A Amount this section for panic \$	of Dallas. T ollows: one nd receipt of e upon sati d receipt of <i>PROGRA</i> CVP <i>Fina</i> AA Tota CVP	he fee for this (1) payment of of the consulta sfactory comp final invoice. M MASO MASO MASO ncing: Curro I Previous age Orders ontracts greate n - Female \$	s service is \$7,500.00 of 50% or \$3,750.00 ant's first invoice, and oletion of all required ENCUMBRANCE C OCA-2018-00005 C OCA-2018-0005 C OCA-2018-005 C	2 to be proof the tof of the tof d one (1) services 456 27AL: er	aid in hal awarded payment of s as determined <u>AMOUNT</u> \$7,500.00 \$0.00 \$7,500.00 Total Change Order Percentage % \$70,000. WBE Certification

	1	A	DMI	NIS	TRA	TI	VF		ADMINIST	RATIN	E ACTION
					TION		18	56	28		
									EFFEC	TIŶE	DATE
CITY OF DALLAS	Y OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing Hace an "X" in the appropriate box, complete and submit this form for the approval of:										ela
1. Place an "X" in th	ne appropr	iate box,	complete	and sul	bmit this for	m for I	the approva	l of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00							2
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explain</li> </ul>	/ Persona ts to non-t penditures ain on atta	l / Plann bid contr :: \$50,00 chment)	ing / Other acts: \$50,0 10 or less p	Service 00 or le er City (	e contracts: ess, per City Code Sec. 2-	\$50,00 Code 5 79(C) d	00 or less. Sec. 2-34 of the City C	ode.	t price by more than T	WLK IP V	RECE
					ation as req	uired.	Approval sh	all be ob	tained before services		and the second s
3. Is this expenditu	re related i	to a cons	truction pr	oject?				1.1.1	S C		res No
4. Any Administrati	ve Actions	to this v	endor in th	e last 1	12 months?	(If yes	attach expl	anation)		No in	Yes 🗋 No
5. Is Form 1295 – Ce	ertificate o	f Interes	ted Parties	require	ed to comply	with I	House Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	and the second second second		SOCIATI		F NEGRO	MUSI	CIANS,	Vendo	r No. 255966		
Subject:	Profess								Office of Cultural icert" at the Pearly G		
Action Requested:	worksho no longe compos	p will fe er readily itions pe choir dire	ature a native a native a native a vailable anned by a contract by a contract of the sectors, and	tionally in the African other n	recognized majority of American	chora Africa compo	al clinician w n American osers. The h to improve	ho guide churche event of	or singers/musicians es and introduces a r is. The concert will in fers opportunities fo ills and knowledge in 10 10 10 10 10 10 10	eperto iclude r local	ire of choral music arrangements and music educators,
	and the second se					DAL			MUSICIANS ASSOC		
Background:	organiza heritage follows: receipt o complet \$1,625.0	of Dalla one (1) of the co ion of de 00, of th	nd other no as. The fee payment o insultant's eliverables e award w	for this for this first inv two an	its, which are s service is or \$1,625.00 voice, one (1 nd receipt of	e dedi \$6,500 0 of th 1) pays the co satisf	icated to cre 0.00 to be p e total awar ment of 50% onsultant's s factory com	eating a g aid in ac ded amo or \$3,2 second in pletion o	. The program provid greater awareness of cordance with the ter ount upon completion 50.00 of the total awa nvoice, and one (1) p f all required services	the curms of of del arded aymer	Iltural and artistic the contract as liverables one and amount upon ht of 25%, or
	FUND	DEPT	UNIT	ACT	V OBJ	P	ROGRAM	1	ENCUMBRANCE		AMOUNT
	0001	OCA	4880		3089		CPP	MAS	C OCA-2018-00004	810	\$6,500.00
Funding:						-		-		100	
		[									60 500 00
Project No:		1	Commodity	Codo:	9620	7	Financing	· 1 Curr	rent Funding	DTAL:	\$6,500.00
Change Order No.	Original No.		Original Cl Date		Original CR Amount	UL IN THE	Total Prev Change O	vious	Change Amount Including this Orde	er	Total Change Order Percentage
									1 480 0001		%
M/WBE INFORMA	ION - Prim	ne and Si	ubcontract	ors use	this section	for lov	v bid contro	cts great	er than \$50,000 but le		
Indicate Amount to Each Group:	African	-America \$	n	His	oanic S	Ca	aucasian - Fe	male	Other Minority		MWBE Certification Number
	APARC	VAL: Ap	proved as b	eing in	accordance v	with th	e budget an	Chapter	2 of the Dallas City Co	de.	
Hepartment Di	V SC	ign	<u>n</u>	4	1/2/18 DATE	_	1	101	by City Attorney		41218 DATE
v	4		Dy Assistant	City Ma	<u>M</u> anoger		/	4	DATE		
ORIGINAL - City Secre	tary										REV 05/201

		Δ	DMI	VIS	TRA	TI	VF		ADMINIST	RATIVE	ACTION
		-			<b>FION</b>		W Sam		18	156	29
									EFFEC	CTIVE D	ATE
CITY OF DALLAS		See A	Administrative for Additi		ve 4-5 (Section idelines and R		1	1	4-9-	18	
1. Place an "X" in th	he approp	riate bo	x, complete (	and sub	mit this for	n for t	the appr	oval of:		00	C)
a. Low bid con	tracts of n	ot more	e than \$70,0	00						2-1	
b. Change ord	ers for low	bid con	ntracts: \$50,	000 or	less (may no	t incre	ease orig	inal contract	t price by more than	25%),	
c. Professional	I / Persona	I / Plan	ning / Other	Service	contracts:	\$50,00	00 or less	5.	0	20	5 [77]
d. Amendmen	ts to non-l	bid cont	racts: \$50,00	00 or le	ss, per City (	Code S	Sec. 2-34	F	-		An an
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	r City C	ode Sec. 2-7	79(C) o	of the Cit	ty Code.	2	AC	
f. Other (expl									3	0.	
. Attach all support	rting docu	ments i	ncluding bid	inform	ation as requ	ired. /	Approva	l shall be ob	tained before service	s are rend	lered.
3. Is this expenditu	re related	to a cor	nstruction pro	oject?						Ye	s 🛛 No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	2 months?	If yes	attach e	explanation)		XYe:	NO QR
5. Is Form 1295 – Co	ertificate o	of Intere	sted Parties	require	d to comply	with H	House Bi	ll 1295 attac	hed (if applicable)?	Ye:	s 🗌 No
Vendor Name:			sing, Inc.					Vendor No.	VS96601		
Subject:	Chapte Leasing		Grant Agree	ement	with South	ern	l	Department:	ECO		
			75247.	40.00	005405		Te		's headquarters to		
Background:	Southe compar percent	Number rn Bol ny. As t annua	r: ECO-20 tanical, Inc a result of ally from 20	beg new c	an operati lient acquis 2017, and	sition,	in 199	ern Botanic		To tion and s have g	12/31/2021 I maintenance rown nearly 13
Background:	Southe compar percent	Number rn Bol ny. As t annua	r: ECO-20 tanical, Inc a result of	beg new c	an operati lient acquis 2017, and	sition,	in 199	5 as a lai ern Botanio	1/1/2018 ndscape construc	To tion and s have g	12/31/2021 I maintenance rown nearly 13
Background:	Southe compar percent	Number rn Bol ny. As t annua	r: ECO-20 tanical, Inc a result of ally from 20 the next fir	beg new c	an operati lient acquis 2017, and rs.	sition, the co	in 199	5 as a lai ern Botanic / expects re	1/1/2018 ndscape construc	To tion and s have g	12/31/2021 I maintenance rown nearly 13
Background:	Southe compar percent annual	Number rn Bol ny. As t annua ly over	r: ECO-20 tanical, Inc a result of ally from 20 the next fir	beg new c 12 to ve yea	an operati lient acquis 2017, and rs.	sition, the co	in 199 , South ompany	5 as a lai ern Botanic / expects re	1/1/2018 ndscape construc cal, Inc.'s revenues evenues to continu	To tion and s have g	12/31/2021 I maintenance rown nearly 13 w at 15 percent AMOUNT
Background: Funding:	Southe compar percent annual	Number rn Bol ny. As t annua ly over	r: ECO-20 tanical, Inc a result of ally from 20 the next fir	beg new c 12 to ve yea	an operati lient acquis 2017, and rs.	sition, the co	in 199 , South ompany	5 as a lai ern Botanic / expects re	1/1/2018 ndscape construc cal, Inc.'s revenues evenues to continu	To tion and s have g	12/31/2021 I maintenance rown nearly 13 w at 15 percent AMOUNT
	Southe compar percent annual	Number rn Bol ny. As t annua ly over	r: ECO-20 tanical, Inc a result of ally from 20 the next fir	beg new c 12 to ve yea	an operati lient acquis 2017, and rs.	sition, the co	in 199 , South ompany	5 as a lai ern Botanic / expects re	1/1/2018 ndscape construc cal, Inc.'s revenues evenues to continu	To tion and s have g	12/31/2021 I maintenance rown nearly 13 w at 15 percent AMOUNT
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Funding: Project No: Change Order No.	Southe compar percent annual <i>FUND</i> N/A Original <i>No.</i>	Number ny. As t annua ly over DEPT	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date	c. beg new c 012 to ve yea ACT ACT	an operati lient acquis 2017, and f rs. / OBJ Original CR/ Amount	AA	in 199: , South ompany ROGRAN Financ Total I Chang	5 as a lar ern Botanic / expects re 1 : : : : : : : : : : : : : : : : : :	1/1/2018 ndscape construct al, Inc.'s revenues evenues to continu ENCUMBRANCE TOT Change Amount Including this Ord	To tion and s have g ie to grow	12/31/2021 I maintenance rown nearly 13 w at 15 percent AMOUNT \$50,000.00 al Change Order centage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	Southe compar percen annual <i>FUND</i> N/A Original <i>No.</i>	Number ny. As t annua ly over DEPT CR/AA	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date	c. beg new c 012 to ve yea ACT Code: /AA	an operati lient acquis 2017, and f rs. / OBJ Original CR/ Amount	AA	in 199: , South ompany ROGRAN Financ Total I Chang	5 as a lar ern Botanic / expects re 1 f : : : : : : : : : : : : : : : : : :	1/1/2018 ndscape construct cal, Inc.'s revenues evenues to continu ENCUMBRANCE TOT Change Amount Including this Ord er than \$50,000 but I	To tion and s have g ie to grow AL: Tot Per Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percen AMOUNT \$50,000.00 al Change Order centage % \$70,000. WBE Certification
Funding: Project No: Thange Order No. M/WBE INFORMAT	Southe compar percen annual <i>FUND</i> N/A Original <i>No.</i>	Number ny. As t annua ly over DEPT CR/AA	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date	c. beg new c 012 to ve yea ACT ACT	an operati lient acquis 2017, and f rs. / OBJ Original CR/ Amount this section f anic	AA	in 199: , South ompany ROGRAN Financ Total I Chang	5 as a lar ern Botanic / expects re 1 f : : : : : : : : : : : : : : : : : :	1/1/2018         Indscape construction         cal, Inc.'s revenues         evenues to continu         ENCUMBRANCE         TOT         Change Amount Including this Ord         er than \$50,000 but I         Other Minority	To tion and s have g ie to grow AL: Tot Per Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percen AMOUNT \$50,000.00 al Change Order centage %
Funding: Project No: hange Order No. M/WBE INFORMAT	Southe compar percen annual <i>FUND</i> N/A Original No.	Number ny. As t annua ly over DEPT CR/AA ce and S	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date Subcontracto	c. beg new c 012 to ve yea ACT ACT Code: /AA rs use t Hisp	an operati lient acquis 2017, and f rs. / OBJ / OBJ / OBJ / OBJ / OBJ / Amount chis section f anic \$	AA	in 199: , South ompany ROGRAN Financ Total I Chang v bid con	5 as a lar ern Botanic / expects re / / / / / / / / / / / / / / / / / / /	1/1/2018 Indiscape construct al, Inc.'s revenues evenues to continu- ENCUMBRANCE TOT Change Amount Including this Ord er than \$50,000 but I Other Minority \$	To tion and s have g ie to grow FAL: Tot fer Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percen AMOUNT \$50,000.00 al Change Order centage % \$70,000. WBE Certification
Funding: Project No: Thange Order No. M/WBE INFORMAT	Southe compar percen annual <i>FUND</i> N/A Original No.	Number ny. As t annua ly over DEPT CR/AA ce and S	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date Subcontracto	c. beg new c 012 to ve yea ACT ACT Code: /AA rs use t Hisp	an operati lient acquis 2017, and f rs. / OBJ / OBJ / OBJ / OBJ / OBJ / Amount chis section f anic \$	AA	in 199: , South ompany ROGRAN Financ Total I Chang v bid con	5 as a lar ern Botanic / expects re / / / / / / / / / / / / / / / / / / /	1/1/2018         Indscape construction         cal, Inc.'s revenues         evenues to continu         ENCUMBRANCE         TOT         Change Amount Including this Ord         er than \$50,000 but I         Other Minority	To tion and s have g ie to grow FAL: Tot fer Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percen AMOUNT \$50,000.00 al Change Order centage % \$70,000. WBE Certification
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Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Southe compar percen annual FUND N/A Original No.	Number ny. As t annua ly over DEPT CR/AA ce and S	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date Subcontracto	c. beg new c 012 to ve yea ACT Code: /AA rs use t Hisp eing in a	an operati lient acquis 2017, and f rs. / OBJ / OBJ / OBJ / OBJ / OBJ / Amount chis section f anic \$	AA	in 199: , South ompany ROGRAM Financ Total I Chang v bid con nucasian e budget	5 as a lar ern Botanic / expects re / / / / / / / / / / / / / / / / / / /	1/1/2018         ndscape construct         cal, Inc.'s revenues         evenues to continu         ENCUMBRANCE         TOT         Change Amount Including this Ord         er than \$50,000 but I         Other Minority         \$         2 of the Dallas City Content	To tion and s have g ie to grow FAL: Tot fer Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percen AMOUNT \$50,000.00 al Change Order centage % \$70,000. WBE Certification
Funding: Project No: Thange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Southe compar percen annual FUND N/A Original No.	Number ny. As t annua ly over DEPT CR/AA ce and S	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date Subcontracto	c. beg new c 012 to ve yea ACT Code: /AA rs use t Hisp eing in a	an operatilient acquis 2017, and f rs. / OBJ / OBJ	AA	in 199: , South ompany ROGRAM Financ Total I Chang v bid con nucasian e budget	5 as a lar ern Botanic / expects re / / / / / / / / / / / / / / / / / / /	1/1/2018         ndscape construct         cal, Inc.'s revenues         evenues to continu         ENCUMBRANCE         TOT         Change Amount Including this Ord         er than \$50,000 but I         Other Minority         \$         2 of the Dallas City Content	To tion and s have g ie to grow FAL: Tot fer Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percent AMOUNT \$50,000.00 al Change Order centage % \$70,000. WBE Certification
Funding: Project No: Thange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Southe compar percen annual FUND N/A Original No.	Number ny. As t annua ly over DEPT CR/AA ce and S	r: ECO-20 tanical, Inc a result of ally from 20 the next fin UNIT Commodity Original CR, Date Subcontracto	code: ACT	an operational control of the section of the sectio	AA	in 199: , South ompany ROGRAM Financ Total I Chang v bid con nucasian e budget	5 as a lar ern Botanic / expects re / / / / / / / / / / / / / / / / / / /	1/1/2018         ndscape construct         cal, Inc.'s revenues         evenues to continu         ENCUMBRANCE         TOT         Change Amount Including this Ord         er than \$50,000 but I         Other Minority         \$         2 of the Dallas City Content	To tion and s have g ie to grow FAL: Tot fer Per ess than \$	12/31/2021 I maintenance rown nearly 13 w at 15 percent AMOUNT \$50,000.00 al Change Order centage % \$70,000. WBE Certification

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			1	AC	TI	ON				18	356	50
										EFFEC	TIVE DA	ATE
CITY OF DALLAS		See A	dministrative for Addit			-5 (Section ines and R			4-10	-18		
1. Place an "X" in t	he approp	riate box	, complete	and su	ubmi	t this forn	n for th	e appro	val of:			
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM exp</li> <li>f. Other (expl</li> <li>2. Attach all support</li> <li>3. Is this expenditut</li> <li>4. Any Administrat</li> </ul>	lers for low I / Persona ts to non-l cpenditure ain on atta riting docu tre related ive Actions	v bid con al / Planr bid contr s: \$50,00 achment ments in to a con s to this	ntracts: \$50, hing / Other racts: \$50,0 00 or less p 00 or less p 10 00 or les	,000 o Servio 000 or er City inform roject?	ce co less, Code natio	ntracts: \$ per City C e Sec. 2-7 on as requ	50,000 Code Se 9(C) of <i>iired. Ap</i>	or less. c. 2-34 the City oproval ttach ex	/ Code. shall be ob cplanation)	tained before Services	18 APR 16	No No
Vendor Name:	1		sted Parties	requi	reuti	o comply			lendor No.	VC0000012051	<u> </u>	
	Jones [		10				~		Section 2000			
Subject:	Pro Boi	no Lega	al Service:	5	-			D	epartment:	ECO		
Action Requested:	Authori		o bono leg				act	Co	ntract Term	2/8/2018	Το	12/31/18
Background:												
	FUND	DEPT	UNIT	AC	TV	OBJ	PRC	GRAM	1	ENCUMBRANCE	1	AMOUNT
Funding:												
		l	_	ļ								
munice Mar		1		e 1.	1		1			ΤΟΤΑ		
Project No: Change Order No.	Original No.	1	Commodity Original Cl Date		Ori	iginal CR//		Financi Total P Chanae		Change Amount Including this Orde		al Change Orde centage
	1			and and a								%
M/WBE INFORMA	TION - Prim	ne and Si	ubcontracto	ors use	this	section fo	or low t	oid cont	racts areat	er than \$50,000 but le	ss than \$	70,000.
Indicate Amount		-Americo	1		panie			casian -	1	Other Minority		/BE Certification Number
to Each Group:	11	\$		_	\$		1		\$	\$		
$-\Delta$	ARPRO	OVAL: Ap	proved as b	eing In	acco	ordance w	ith the l	budget	nd Chapter	2 of the Dallas City Coc	le.	
191	~	-10	n	(	1/1	018	1	1	MA	Man 4	1.15	- 18
By Department Di	rector	7	S	(	DAT	TE	~0	Approved	t as to form	by City Attorney		DATE
		¢	By Assistont	Lity M	2-	Jan	~!	7	4	DATE		

		A	DMI	NIS	ST	RAT	'IV	/E		ADMINIST	RATI	VE ACTION
			A	C.	TIC	ON				18	35	631
CITY OF DALLAS										EFFEC	TIVE	DATE ~
off of onlend		See Ad	dministrative for Additi	April	14,	2018						
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit t	this form fo	or the	approval	of:	55	2	
a. Low bid con	tracts of n	ot more	than \$70,0	00						1	4	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (	may not in	creas	se original	contract	t price by more than	25%)	
C. Professional	/ Persona	I / Plann	ing / Other	Servic	e con	tracts: \$50	,000	or less.		63	3	c
d. Amendmen	ts to non-l	oid contr	acts: \$50,0	00 or le	ess, p	er City Cod	le Sec	. 2-34				3 - 1
e. WRR-FM ex	penditure	: \$50,00	0 or less pe	er City	Code	Sec. 2-79(0	c) of I	the City Co	ode.			£7
f. Other (expl										ີ ເບັ	1	0
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation	as require	d. Ap	proval sho	ll be ob	tained before services	are re	endered.
3. Is this expenditu	re related	to a cons	struction pr	oject?								Yes 🛛 No
4. Any Administrati	ive Actions	to this v	endor in th	e last 3	12 mo	onths? (If y	es at	tach expla	nation)			Yes 🛛 No
5. Is Form 1295 – Ce	ertificate o	f Interes	ted Parties	require	ed to	comply wit	h Ho	use Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	OPERA	IN CO	NCERT					Vend	dor No.	VS97396		
Subject:	Profess	ional S	ervices					Depa	rtment:	Office of Cultural	Affai	rs
Action Requested:	Donizett Brown, V Latino C Contract	ti's comp Will Hug Cultural ( Number	blete one-a hes, Doug Center on M	ct oper Brunk /lay 3, 018-00	ra, "II er, an 2018 0006	Campane nd Josefina 064	llo." S a Mal	Singers wi donado. T Contro	Il includ his ope	tions by Gaetano Do e Edward Crafts, Gal n-to-the-public event 04/13/2018 pate in the Cultural P	brielle will ta	, Gilliam, Evan ske place at the 06/30/2018
Background:	awarene accorda amount 50%, or	ess of th nce with upon co \$1,500.	e cultural a the terms mpletion o	of the f delive	istic h contr erable will be	neritage of ract as follo es one and e payable	Dalla ows: 1 rece upon	as. The fea one (1) pa eipt of the satisfacto	e for this ayment of consulta ory comp	s, which are dedicate s service is \$3,000.00 of 50% or \$1,500.00 ant's first invoice, and pletion of all required	to be of the one	e paid in total awarded (1) payment of
	FUND	DEPT	UNIT	ACT	VI	OBJ	PRO	GRAM		ENCUMBRANCE		AMOUNT
Funding:	0001	OCA	4880		_	3089	CP	P-SP	MASC	COCA-2018-00006	6064	\$3,000.00
										TC	DTAL:	\$3,000.00
Project No:			Commodity	Code:		96207		Financing:	Curr	ent Funding		
Change Order Na.	Original No.	CR/AA	Original CF Date	R/AA	Orig Ama	inal CR/AA ount		Total Previ Change Or		Change Amount Including this Orde	er	Total Change Order Percentage
	1.000											%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this s	ection for	low b	id contrac	ts great	er than \$50,000 but le	ess tha	in \$70,000.
		-America	1		panic			asian - Fer		Other Minority	1	MWBE Certification
Indicate Amount to Each Group:	Ayrican	,	200	11131			cour		INGIE			Number
	- A	\$	proved as b	oingin	\$	danca with	the	2 boc tephu	Chaotar	\$ 2 of the Dallas City Co	de	
marin	APICAL	JVAL: AP		4/14				nu App	Chapter	2 of the Dallas City Co		04/16/2018
By Department Di	rector			-	DATE	-		*		by City Attorney		DATE
			Report			r			04/	14/2018		

ORIGINAL - City Secretary

C.S.M.		Δ	DMI		T	RA-	TI	VF		ADMINIST	RAT	VE ACTION
						ON				18	35	632
	1									EFFEC	TIVE	DATE
CITY OF DALLAS		See Ac	Iministrative for Additi			Sections es and Rou				Apri	114,	2018
1. Place an "X" in t	he appropr	iate box,	, complete	and su	ıbmit t	this form ,	for ti	he approva	of:		=	10 W W The D
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona its to non-l penditure:	bid con   / Plann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 10 or less pe	000 or Servic 00 or l	e cont less, p	tracts: \$5 er City Co	0,00 de S	0 or less. ec. 2-34		t price by more than	25%)	м Ib [З 4:3]
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation	as requir	red. A	Approval sh	all be ob	tained before service	s are r	
3. Is this expenditu												Yes 🛛 No
4. Any Administrat	200 C 1 - 10 B 1 C			_					1.000			Yes No
5. Is Form 1295 – C	1			requir	red to	comply w	ith H	louse Bill 12	95 attac	hed (if opplicable)?		Yes 🛛 No
Vendor Name:	M. Den	ise Lee	1	-				Ven	dor No.	VC13993	_	
Subject:	Profess	ional S	ervices					Dep	artment:	Office of Cultura	I Affa	irs
Action Requested: Background:	Contract M. Deni The pro awarene with the complet or \$3,00	e at the audient Number. se Lee gram pro ess of th terms of ion of de 00.00, of	Bath House ce. All sen OCA-20 was selecte ovides supp e cultural a of the contri- eliverables the award	e Culto vices a 018-0 ed thro ort to ond art ract as one th will be	ural C are su 0005 ough a cultur istic h s follo rrough e paya	enter attr bject to ti 931 a panel pr al organi: eritage o ws: one three an able upor	roces zatio f Dal (1) p nd re- n sat	ng the com pproval of t Contr ss to particions and other llas. The fe bayment of ceipt of the isfactory co	munity a he City of act Term pate in the of this 50% or consulta	erformances will pro nd introducing the e of Dallas Office of Co 4/15/18 ne Cultural Projects rofits, which are dedi service is \$6,000.00 \$3,000.00 of the to ant's first invoice, and no f all required serv	Vent a ultural To Progra cated 0 to be tal aw d one	Affairs' Director. 7/31/18 am-Special Support to creating a greater paid in accordance arded amount upor (1) payment of 50%
	FUND	DEPT	ual of the fir	ACT		OBJ		ROGRAM		ENCUMBRANCE	-	AMOUNT
	0001	OCA	4880	1	-	3089		PP-SP	MASC	COCA-2018-00005	931	\$6,000
Funding:				1						are and a statement		
			1			1						00.00
	-	1		- 1	1	00007		1	10		TAL:	\$6,000
Project No: Change Order No.	Original No.		Commodity Original CF Date		1	96207 Jinal CR/A. Sunt	A	Financing Total Prev Change C	lious	ent Funding Change Amount Including this Ord	ler	Total Change Order Percentage
												%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracte	ors use	this s	ection for	r low	bid contra	cts areat	er than \$50,000 but .	less th	an \$70,000.
Indicate Amount		-America	T		spanic	1		ucasian - Fe		Other Minority		MWBE Certification Number
to Each Group:	XI	\$			5			S		S		
	APPR	OVAL: Ap	proved as b	eing in	accor	dance wit	_		d Chapter	2 of the Dallas City C	ode.	
Jonsign	-		C	4/1	4/2	018	Gu	ullger				04/16/2018
By Department D	irector		Rypate	an	DATI	Ē		Approved o		by City Attorney 14/2018		DATE
ORIGINAL - City Secre	etary	-	By Assistant			r				DATE		REV 05/20

		A	DMI	NIS	TRA	TI	VF		ADMINIST		THE REPORT OF THE PARTY OF
					TION				18	56	533
									EFFEC	TIVE	DATE
CITY OF DALLAS		See Ad			ve 4-5 [Section idelines and R		ough 11]		April	05,2	018
1. Place an "X" in ti	he appropr	iate box,	complete a	and su	bmit this form	n for th	he approva	l of:		-	C2
a. Low bid con	tracts of n	ot more	than \$70,0	00							A C
<ul> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> </ul>	l / Persona ts to non-l penditure:	l / Planni old contra s: \$50,00	ng / Other acts: \$50,0	Servic 00 or li	e contracts: \$ ess, per City (	50,000 Code Se	0 or less. ec. 2-34		t price by more than 2	Stant ANY	EVE)
			Judina hid	inform	ation os real	ired A	Annroval sh	all he ob	tained before services		
3. Is this expenditu		-			uton us regu		401010101			1	es 🛛 No
4. Any Administrat					2 months?	Ifver	attach exel	anation		100	es No
5. Is Form 1295 - Co									hed (if annlicable)?		es No
Vendor Name:	1				ANCE PRO		1	dor No.	VS91771		KAING
				JN DA	ANGE PRO	JEC1				1.4.7	
Subject:	Profess		1.112.212		-	_		artment:	Office of Cultural tich educates student	0.200.400	D
Background:	TERRA Projects dedicate \$10,000 of the to payment consulta satisfac	NCE M. Program ed to crea 0.00 to be otal award at of 50% ant's sec	n. The pro- ating a gre paid in ac ded amour or \$5,000 ond invoice pletion of a	of DAN gram p ater av ccorda nt upor .00 of e, and	CE PROJEC provides supply wareness of nce with the n completion the total awa one (1) payr	oort to the cul terms of deli rded a nent o	s selected cultural or ltural and a of the con iverables o imount up f 25%, or s	ganizatio artistic he tract as fi one and r on compl 52,500.00	04/06/2018 a panel process to pa ons and other non-pro- pritage of Dallas. The ollows: one (1) paymi- eccipt of the consulta- etion of deliverable to 0, of the award will be rector, approval of the	ofits, w fee for ent of 2 int's fir wo and payal	hich are r this service is 25% or <b>\$2,500.00</b> st invoice, one (1) receipt of the ble upon
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM	1	ENCUMBRANCE		AMOUNT
	0001	OCA	4888		3089		CVP	MAS	C OCA-2018-00005	338	\$10,000.0
Funding:		-		1						_	
									TC	TAL:	\$10,000.0
Project No:		1	Commodity	Code:	96207		Financing	Curr	ent Funding		
Change Order No.	Original No.	CR/AA	Original CR Date	R/AA	Original CR/ Amount	AA	Total Pre Change C		Change Amount Including this Orde	er	Total Change Order Percentage
			-								%
M/WBE INFORMA	TION - Prin	ne and Su	bcontracto	ors use	this section f	or low	bid contra	cts great	er than \$50,000 but le	ss thai	\$70,000.
Indicate Amount	African	-America	n	His	panic	Cat	ucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	M	\$			\$		\$		\$		
	APPRO	OVAL: App	proved as b	eing in	accordance w	ith the	budget an	d Chapter	2 of the Dallas City Co	de.	
tennifer Scripps	E		0	4/0	5/2018	Hea	ther Silv	er		C	4/16/2018
By Department Di	irector				DATE	-	Approved o	s to form	by City Attorney		DATE
			Ryanta	um					05/2018		
		The late	By Assistant	City M.	nnner			01/	DATE		
ORIGINAL - City Secre	tarv		ay masistufft	City ivit	noger				UATE		REV 05/20

		A	DMI	VIS	TRA	TIV	/E		ADMINISTR	ATIVE	ACTION
					TION				18	56	34
									EFFECT	TIVE D	ATE
CITY OF DALLAS		See Ad			ve 4-5 (Section idelines and Re		ugh 11)		April	14, 20	18
1. Place an "X" in th	ne appropr	iate box,	complete	and sul	bmit this form	for the	approval	of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00							
b. Change orde	ers for low	bid cont	racts: \$50,	000 or	less (may not	increas	se original	contract	price by more than 2	5%) 2	
C. Professional	/ Persona	I / Plann	ing / Other	Service	e contracts: \$	50,000	or less.			4 7	
d. Amendmen	ts to non-b	oid contr	acts: \$50,0	00 or le	ess, per City C	ode Sec	. 2-34		E.		
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	er City (	Code Sec. 2-7	9(C) of t	the City Co	de.	AS	5	-
f. Other (expla										5	Fab in the
2. Attach all suppor	rting docur	ments in	luding bid	inform	ation as requ	ired. Ap	proval sha	li be obt	ained before services.	dre rend	lered.
3. Is this expenditur	re related i	to a cons	truction pr	oject?						1 - 40	No .
4. Any Administrati	ive Actions	to this v	endor in th	e last 1	2 months? (	If yes at	tach expla	nation)	0)-0	99	S No
5. Is Form 1295 - Ce	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	use Bill 12	95 attack	ned (if applicable)?	Ve.	s 🖾 No
Vendor Name:	WOME	NTEXA	S FILM F	ESTIN	/AL		Vend	for No.	VS97429		
Subject:	Profess			2100 C M			Depa	rtment:	Office of Cultural	Affairs	
566/000		and the second second		o cultu	ral sonice V	Vomon			al. Consultant will be		eina Tevas
Action Requested:	professi	onals an ublic eve	d organiza ent will take	itions t	hat align with	the sho	owcased f at Studio	ilms to h	ant will work with loca ost Q&As and discus Grill – Dallas location. 04/13/2018	sion pa	
Background:	creating paid in a awarded	a greate	er awarene	ess of t	he cultural and of the contri	nd artist		of Dall	ther non-profits, which as. The fee for this se	ervice is	
		paymen	t of 50%, o	r \$3,00	00.00, of the	oles one award v	e through t will be pay	wo and able upo	receipt of the consult on satisfactory comple	ant's firs etion of	st invoice, and
	services	paymen as dete	t of 50%, o rmined by	r \$3,00 the Di	00.00, of the rector, appro	oles one award v val of th	e through t will be pay ne final rep	wo and able upo	receipt of the consult on satisfactory completered of final invoid	ant's firs etion of	st invoice, and
		paymen	t of 50%, o	r \$3,00	00.00, of the rector, appro	award v val of th <i>PRO</i>	e through t will be pay	wo and able upo ort, and	receipt of the consult on satisfactory comple	ant's fin etion of e.	all required
Funding:	services FUND	as dete	t of 50%, o mined by UNIT	r \$3,00 the Di	00.00, of the rector, appro	award v val of th <i>PRO</i>	through twill be pay the final rep GRAM	wo and able upo ort, and	receipt of the consult on satisfactory comple receipt of final invoic ENCUMBRANCE	ant's fin etion of e.	st invoice, and all required AMOUNT
Funding:	services FUND	as dete	t of 50%, o mined by UNIT	r \$3,00 the Di	00.00, of the rector, appro	award v val of th <i>PRO</i>	through twill be pay the final rep GRAM	wo and able upo ort, and	receipt of the consult on satisfactory comple receipt of final invoic ENCUMBRANCE	ant's fin etion of e.	st invoice, and all required AMOUNT
Funding:	services FUND	as dete	t of 50%, o mined by UNIT	r \$3,00 the Di	00.00, of the rector, appro	award v val of th <i>PRO</i>	through twill be pay the final rep GRAM	wo and able upo ort, and	receipt of the consult on satisfactory completere receipt of final invoid ENCUMBRANCE OCA-2018-00006	ant's firsetion of control of con	st invoice, and all required <u>AMOUNT</u> \$6,000.0
Funding: Project No:	services FUND	paymen as dete DEPT OCA	t of 50%, o mined by UNIT 4880	r \$3,00 the Dir ACT	00.00, of the rector, appro V OBJ 3089	award v val of th PRO CP	e through t vill be pay ne final rep <i>GRAM</i> P-SP	wo and able upo oort, and MASC	receipt of the consult on satisfactory completer receipt of final invoid ENCUMBRANCE OCA-2018-00006	ant's fin etion of e.	st invoice, and all required <u>AMOUNT</u> \$6,000.0
Funding: Project No: Change Order No.	services FUND	paymen as dete <u>DEPT</u> OCA	t of 50%, o mined by UNIT	r \$3,00 the Dir ACT	00.00, of the rector, appro	AA	through twill be pay the final rep GRAM	wo and able upo oort, and MASC	receipt of the consult on satisfactory completere receipt of final invoid ENCUMBRANCE OCA-2018-00006	ant's firse etion of se. 062 TAL:	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change
Project No:	Services FUND 0001 0001 0001 0001 00001	paymen as dete <u>DEPT</u> OCA	t of 50%, o mined by UNIT 4880 Commodity Original CF	r \$3,00 the Dir ACT	00.00, of the rector, appro V OBJ 3089 96207 Original CR/	AA	e through t will be pay he final rep <i>GRAM</i> P-SP Financing: Total Previ	wo and able upo oort, and MASC	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-00006 OCA-2018-00006 TO ent Funding Change Amount	ant's firse etion of se. 062 TAL:	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0
Project No: Change Order No.	Services FUND 0001 Original No.	paymen as dete DEPT OCA CR/AA	t of 50%, o mined by UNIT 4880 Commodity Original CF Date	Code:	00.00, of the rector, appro V OBJ 3089 96207 Original CR/ Amount	AA	e through I will be pay he final rep GRAM P-SP Financing: Total Previ Change Or	wo and able upo bort, and MASC Curre ous ders	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-00006 OCA-2018-00006 TO ent Funding Change Amount Including this Orde	ant's firse etion of se. 062 TAL:	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 (0,000.0 (0,000.0 (0,000.0 (0,000.0 (0,000.0) (0,0
Project No: Change Order No.	Services FUND 0001 Original No.	paymen as dete DEPT OCA CR/AA	t of 50%, o imined by UNIT 4880 Commodity Original CF Date ubcontracto	Code:	00.00, of the rector, appro V OBJ 3089 96207 Original CR/. Amount this section fo	AA	e through I will be pay ne final rep GRAM P-SP Financing: Total Previ Change Or Nid contrac	wo and able upo oort, and MASC Curre ous ders ts greate	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-000060 TO ent Funding Change Amount Including this Orde	ant's firse etion of ee. 062 TAL: r ss than :	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change Order Percentag % \$70,000.
Project No: Change Order No. M/WBE INFORMAT	Services FUND 0001 Original No.	paymen as dete DEPT OCA CR/AA	t of 50%, o imined by UNIT 4880 Commodity Original CF Date ubcontracto	Code:	00.00, of the rector, appro V OBJ 3089 96207 Original CR/ Amount	AA	e through I will be pay he final rep GRAM P-SP Financing: Total Previ Change Or	wo and able upo oort, and MASC Curre ous ders ts greate	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-00006 OCA-2018-00006 TO ent Funding Change Amount Including this Orde	ant's firse etion of ee. 062 TAL: r ss than :	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change Order Percentag % \$70,000.
Project No: Change Order No. M/WBE INFORMAT	Services FUND 0001 Original No.	paymen as dete DEPT OCA CR/AA	t of 50%, o imined by UNIT 4880 Commodity Original CF Date ubcontracto	Code:	00.00, of the rector, appro V OBJ 3089 96207 Original CR/. Amount this section fo	AA	e through I will be pay ne final rep GRAM P-SP Financing: Total Previ Change Or Nid contrac	wo and able upo oort, and MASC Curre ous ders ts greate	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-000060 TO ent Funding Change Amount Including this Orde	ant's firse etion of ee. 062 TAL: r ss than :	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change Order Percentage % \$70,000. WBE Certification
Project No: Change Order No. M/WBE INFORMAT	Services FUND 0001 Original No. TION - Prim African	paymen as dete DEPT OCA OCA CR/AA control of State of America \$	t of 50%, o irmined by UNIT 4880 Commodity Original CF Date ubcontracto	Code: ACT Code: AAA	00.00, of the rector, appro V OBJ 3089 96207 Original CR/. Amount this section fi panic \$	AA Cauce	e through I will be pay ne final rep GRAM P-SP Financing: Total Previ Change Or id contrac casian - Fen \$	wo and able upo bort, and MASC Curre ous ders ts greate nale	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-00006 TO ent Funding Change Amount Including this Orde other Minority	ant's firse etion of se. 062 TAL: r ss than : M	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change Order Percentage % \$70,000. WBE Certification
Project No: Change Order No. M/WBE INFORMAT	Services FUND 0001 Original No. TION - Prim African	paymen as dete DEPT OCA OCA CR/AA ne and St A-America S OVAL: Ap	t of 50%, o imined by UNIT 4880 Commodity Original CF Date ibcontracto	Code: Code: ACT Code: AAA Drs use Hisp eing in	00.00, of the rector, appro V OBJ 3089 96207 Original CR/ Amount this section fi panic \$ accordance w	AA or low b cauce bith the b	e through I will be pay ne final rep GRAM P-SP Financing: Total Previ Change Or id contrac casian - Fen \$	wo and able upo port, and MASC Unrecous ders ts greate nale	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-000060 TO ent Funding Change Amount Including this Orde other Minority \$	ant's firse etion of se. 062 TAL: r ss than : M de.	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change Order Percentage % \$70,000. WBE Certification
Project No: Change Order No. M/WBE INFORMAT	Services FUND 0001 0riginal Original No. TION - Print African APRB	paymen as dete DEPT OCA OCA CR/AA ne and St A-America S OVAL: Ap	t of 50%, o imined by UNIT 4880 Commodity Original CF Date ibcontracto	Code: Code: ACT Code: AAA Drs use Hisp eing in	00.00, of the rector, appro V OBJ 3089 96207 Original CR/. Amount this section fi panic \$	AA Cauce	e through 1 will be pay ne final rep GRAM P-SP Financing: Total Previ Change Or Change Or	wo and able upo port, and MASC UNASC	receipt of the consult on satisfactory comple receipt of final invoid ENCUMBRANCE OCA-2018-000060 TO ent Funding Change Amount Including this Orde other Minority \$	ant's firse etion of se. 062 TAL: r ss than : M de.	st invoice, and all required <u>AMOUNT</u> \$6,000.0 \$6,000.0 Total Change Order Percentag % \$70,000. WBE Certification Number

**ORIGINAL** - City Secretary

		A	DMI	NIS	STRA	TI\	/E		ADMINISTR	RATIVE	ACTION
			F	AC	TION				18	56	3.5
									EFFEC	TIVE DA	ATE
CITY OF DALLAS		See /			ive 4-5 (Section uidelines and R		ough 11]				
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this forn	n for the	e approval of	:		ER 28	2018
a. Low bid cor	tracts of n	ot mor	e than \$70,0	00							
b. Change ord	ers for low	bid co	ntracts: \$50,	000 or	less (may no	t increa:	se original co	ntract	price by more than 2	5%)	
C. Professiona	I / Persona	l / Plan	ning / Other	Servio	e contracts: \$	50,000	or less.		r c	7 7 7	
d. Amendmen	its to non-l	bid cont	tracts: \$50,0	00 or I	ess, per City (	Code Sed	c. 2-34				
e. WRR-FM ex	penditure	s: \$50,0	00 or less pe	er City	Code Sec. 2-7	9(C) of	the City Code	2.	1-	5 21	9 1
f. Other (expl	ain on atta	chmen	t)						1		
. Attach all suppo	rting docu	ments i	ncluding bid	inform	nation as requ	ired. Ap	oproval shall	be obt	ained before services	are rend	ered.
. Is this expenditu	re related	to a cor	nstruction pr	oject?					1	- Yes	No'
1. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (	If yes at	ttach expland	tion)		Yes	No
									hed (if applicable)?	[ Ves	
/endor Name:	Moussa						Vendo		352877	01-0	
Subject:	Cultural	Enric	hment - Aft	er Sc	hool Progra	ms	Departi	nent:	Park and Recreat	ion	
Background:	through provide	nout the enrich	e city. To nment vend	supp dors.	lement the	progra solicits	m DISD av	wards	school programs a Dallas PKR with school vendors and	\$7,000	per school to
				ACT	NUCLE DOLL		R Departme	ent.			
	FUND	DEPT	UNIT	ALI	V OBJ		R Departme	0.0	ENCUMBRANCE		AMOUNT
. M.	FUND N/A					PRO	GRAM				AMOUNT
undina:		DEPT PKR		N//		PRO			ENCUMBRANCE R-2018-00005563		AMOUNT
unding:						PRO	GRAM				AMOUNT
unding:						PRO	GRAM		R-2018-00005563		<i>AMOUNT</i> \$15,750.00
Eunding:	N/A	PKR	N/A	N//	A N/A	PRO	DGRAM N/A	PK	R-2018-00005563 TOTA		AMOUNT \$15,750.00
Eunding:		-18-		N//		PRO	GRAM	PK	R-2018-00005563		
Funding: Project No:	N/A 03041	-18- 005	N/A	N// Code:	A N/A	PRO	DGRAM N/A	PK Multi	R-2018-00005563 TOTA	L:	<i>AMOUNT</i> \$15,750.00
Funding: Project No:	N/A 03041 5489- Original 0	-18- 005	Commodity Original CR	N// Code:	A N/A 96207 Original CR/J	PRO	OGRAM N/A Financing:	PK Multi	R-2018-00005563 TOTA Year Funds Change Amount	L:	AMOUNT \$15,750.00 \$15,750.00
Funding: Project No: Thange Order No.	N/A 03041 5489- Original 0 No.	-18- 005 <i>CR/AA</i>	Commodity Original CR Date	N// Code: //AA	A N/A 96207 Original CR/i Amount	PRO	DGRAM N/A Financing: Total Previou Change Orde	PK Multi s	R-2018-00005563 TOTA Year Funds Change Amount Including this Order	L: Totu r Peri	AMOUNT \$15,750.00 \$15,750.00 al Change Order centage %
Funding: Project No: hange Order No. M/WBE INFORMAT	N/A 03041 5489- Original O No.	-18- 005 <i>CR/AA</i>	Commodity Original CR Date	N// Code: /AA	A N/A 96207 Original CR/i Amount	PRO N AA	DGRAM N/A Financing: Total Previou Change Orde	PK Multi s rs greate	R-2018-00005563 TOTA Year Funds Change Amount	L: Tota r Peri ss thon \$	AMOUNT \$15,750.00 \$15,750.00 al Change Order centage %
Funding: Project No: hange Order No. M/WBE INFORMAT	N/A 03041 5489- Original O No.	-18- 005 CR/AA	Commodity Original CR Date	N// Code: /AA	A N/A 96207 Original CR/i Amount this section fo	PRO N AA	DGRAM N/A Financing: Total Previou Change Orde	PK Multi s rs greate	R-2018-00005563 TOTA Year Funds Change Amount Including this Order than \$50,000 but less	L: Tota r Peri ss thon \$	AMOUNT \$15,750.00 \$15,750.00 al Change Order centage % 70,000. VBE Certification
Project No: hange Order No. M/WBE INFORMAT	N/A 03041 5489- Original O No.	-18- 005 CR/AA ee and S -Americ \$	Commodity Original CR Date Subcontracto	N// Code: //AA prs use His	A N/A 96207 Original CR/i Amount this section fo panic S	PRO N AA Dor low b Cauc	DGRAM N/A Financing: Total Previou Change Orde Did contracts casian - Fema \$	PK Multi s greate	R-2018-00005563 TOTA Year Funds Change Amount Including this Order or than \$50,000 but less Other Minority \$ 2 of the Dallas City Cod	L: Tota r Pero ss than \$ MV le.	AMOUNT \$15,750.00 \$15,750.00 al Change Order centage % 70,000. VBE Certification
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	N/A 03041 5489- Original O No. TION - Prim African	-18- 005 CR/AA ee and S -Americ \$	Commodity Original CR Date Subcontracto	Code: /AA ors use His, eing in	A N/A 96207 Original CR/i Amount this section fo panic S	PRO	DGRAM N/A Financing: Total Previou Change Orde Did contracts casian - Fema S oudget and Ch	PK Multi s greate	R-2018-00005563 TOTA Year Funds Change Amount Including this Order er than \$50,000 but les Other Minority	L: Tota r Pero ss than \$ MV le.	AMOUNT \$15,750.00 \$15,750.00 al Change Order centage % 70,000. VBE Certification Number
Funding: Project No: Thange Order No. M/WBE INFORMAT Indicate Amount to Each Group:	N/A 03041 5489- Original O No. TION - Prim African	-18- 005 CR/AA e and S -Americ \$ DVAL: Ag	Commodity Original CR Date Subcontracto	Code: /AA ors use His, eing in	A N/A 96207 Original CR/A Amount this section for panic S accordance w	PRO	DGRAM N/A Financing: Total Previou Change Orde Did contracts casian - Fema S oudget and Ch	PK Multi s greate	R-2018-00005563 TOTA Year Funds Change Amount Including this Order tr than \$50,000 but less Other Minority \$ 2 of the Dallas City Cod Attested	L: Totu Period ss than \$ MM lie. by: Madd	AMOUNT \$15,750.00 \$15,750.00 al Change Order centage % 70,000. VBE Certification

	1	A	DMI	VIS	STRA	TIVE	E		ADMINIST	RATIVE ACTION
					TION				18	5636
CITY OF DALLAS									EFFEC	TIVE DATE
		See Ac			ve 4-5 [Section idelines and R		11]		3-	27-18
L. Place an "X" in t	he appropr	iate box,	, complete a	and sul	bmit this form	n for the ap	proval of:			
a. Low bid cor	tracts of n	ot more	than \$70,0	00						5-3
b. Change ord	ers for low	bid con	tracts: \$50,6	000 or	less (may not	t increase d	original cont	tract	price by more than 2	5%)
C. Professiona	I / Persona	I / Plann	ing / Other	Service	e contracts: \$	50,000 or	less.		ELY A	1 171
d. Amendmen	ts to non-l	oid contr	acts: \$50,00	00 or le	ess, per City C	Code Sec. 2	-34		i co	2 53
e. WRR-FM ex	penditures	5: \$50,00	0 or less pe	er City (	Code Sec. 2-7	9(C) of the	City Code.		500	7
f. Other (expl			-	_				_	rum.	A
. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. Appro	oval shall be	obto	ined before services	The second secon
8. Is this expenditu	re related	to a cons	struction pro	oject?		_			5 co	Yes Np
1. Any Administrat	ive Actions	to this v	endor in th	e last 1	2 months? (	If yes attac	h explanati	on)		Yes No
5. Is Form 1295 – C	ertificate o	f Interes	ted Parties	require	ed to comply	with House	Bill 1295 a	ttach	ed (if applicable)?	Yes No
Vendor Name:	Knicker	bocker	Partition C	Corp.			Vendor N	10.	152017	
Subject:	Coliseu	m Bath	room Bacl	k of H	ouse Partiti	ons	Departme	nt:	Park and Recreat	tion - Fair Park
			PKR-20						0/22/2010	To 5/1/2018
Background:								соп	3/22/2018 npanies. Knickerbo f restroom partitio	ocker Partition Corp.is
Background:	a local	compar	ny located	in Irvi	ing, Texas t	hat does	e bidding replacem	com ent c	npanies. Knickerbo f restroom partitio	ocker Partition Corp.is
	a local	compar DEPT	UNIT		ing, Texas t V OBJ		e bidding replacem	com ent c	npanies. Knickerbo f restroom partitio ENCUMBRANCE	ocker Partition Corp.is ns. <u>AMOUNT</u>
VKU	a local	compar	ny located	in Irvi	ing, Texas t	hat does	e bidding replacem	com ent c	npanies. Knickerbo f restroom partitio	ocker Partition Corp.is ns.
VKU	a local	compar DEPT	UNIT	in Irvi	ing, Texas t V OBJ	hat does	e bidding replacem	com ent c	npanies. Knickerbo f restroom partitio ENCUMBRANCE	ocker Partition Corp.is ns.
VKU	a local	compar DEPT	UNIT	in Irvi	ing, Texas t V OBJ	hat does	e bidding replacem	com ent c	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760	Docker Partition Corp.is Ins. AMOUNT \$11,894.00
VK Funding:	a local	compar DEPT PKR	UNIT 5207	ACT	ing, Texas t <u>V OBJ</u> 3210	hat does	AM	com ent o E PKF	npanies. Knickerbe of restroom partitio ENCUMBRANCE R-2018-00005760 TOTA	Docker Partition Corp.is Ins. AMOUNT \$11,894.00
VK Funding:	a local <i>FUND</i> 0001	compar DEPT PKR	UNIT 5207 Commodity	ACT	ing, Texas t <u>V OBJ</u> 3210 91042	hat does	AM	com ent o E PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year	Docker Partition Corp.is Ins. AMOUNT \$11,894.00 AL: \$11,894.00
Funding: Project No:	a local	compar DEPT PKR	UNIT 5207	ACT	ing, Texas t <u>V OBJ</u> 3210	PROGR	AM	com ent o E PKF	npanies. Knickerbe of restroom partitio ENCUMBRANCE R-2018-00005760 TOTA	AMOUNT \$11,894.00 AL: \$11,894.00 Total Change Order
Funding: Project No: Change Order No.	a local FUND 0001 Original No.	CR/AA	UNIT 5207 Commodity Original CR, Date	ACT ACT Code: /AA	V OBJ 3210 91042 Original CR/J Amount	PROGR	AM	corr ent c E PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde	AMOUNT AMOUNT \$11,894.00 AL: \$11,894.00 Total Change Order Percentage %
Funding: Project No: Change Order No.	a local FUND 0001 Original No.	CR/AA	UNIT 5207 Commodity Original CR, Date	ACT ACT Code: /AA	V OBJ 3210 91042 Original CR/J Amount	PROGR	AM	corr ent c E PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount	AMOUNT AMOUNT \$11,894.00 AL: \$11,894.00 Total Change Order Percentage %
Funding: Project No: Thange Order No. M/WBE INFORMAT	a local FUND 0001 Original No.	CR/AA	UNIT 5207 Commodity Original CR, Date	ACT ACT Code: /AA	V OBJ 3210 91042 Original CR/J Amount	PROGR	AM	corr ent c E PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde	AMOUNT AMOUNT \$11,894.00 AL: \$11,894.00 Total Change Order Percentage %
Funding: Project No: hange Order No. M/WBE INFORMAT	a local FUND 0001 Original No.	CR/AA	UNIT 5207 Commodity Original CR, Date	ACT ACT Code: /AA	V OBJ 3210 91042 Original CR/J Amount	PROGR	AM	corr ent c E PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde	AMOUNT AMOUNT \$11,894.00 AL: Total Change Order Percentage % ss than \$70,000. MWBE Certification
Funding: Project No: hange Order No.	a local FUND 0001 Original No. TION - Prim African	CR/AA	UNIT 5207 5207 Commodity Original CR, Date	ACT ACT Code: /AA rs use Hisp	V OBJ 3210 91042 Original CR// Amount this section for panic \$	PROGR PROGR Fin AA Tol Chu or low bid c Caucasi	ee bidding replaceme AM ancing: C cal Previous ange Orders contracts gr an - Female \$	com ent o PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde than \$50,000 but le Other Minority	AMOUNT AMOUNT \$11,894.00 AL: \$11,894.00 AL: \$11,894.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Funding: Project No: Thange Order No.	a local FUND 0001 Original No. TION - Prim African	CR/AA	UNIT 5207 5207 Commodity Original CR, Date	ACT ACT Code: /AA rs use Hisp	V OBJ 3210 91042 Original CR// Amount this section for panic \$	PROGR PROGR Fin AA Tol Chu or low bid c Caucasi	ee bidding replaceme AM ancing: C cal Previous ange Orders contracts gr an - Female \$	com ent o PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde than \$50,000 but le Other Minority \$ of the Dellas City Coo	AMOUNT AMOUNT \$11,894.00 AL: Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de. Y-6*/10
Funding: Project No: Change Order No. M/WBE INFORMAT	a local FUND 0001 Original No. TION - Prim African APPRO	CR/AA	UNIT 5207 5207 Commodity Original CR, Date	ACT ACT Code: /AA rs use Hisp	V OBJ 3210 91042 Original CR// Amount this section for panic \$ accordance with	Fin AA Tol Chu Dor low bid d Caucasi ith the bud	AM AM AM ancing: C an Previous ange Orders contracts gr an - Female \$ get and Chap	com ent o PKF	npanies. Knickerbo f restroom partitio NCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde than \$50,000 but le Other Minority \$ of the Dellas City Coo	AMOUNT AMOUNT \$11,894.00 AL: \$11,894.00 AL: \$11,894.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	a local FUND 0001 Original No. TION - Prim African APPRO	CR/AA	UNIT 5207 5207 Commodity Original CR, Date	ACT ACT Code: /AA rs use Hisp	91042 Original CR/Amount	Fin AA Tol Chu Dor low bid d Caucasi ith the bud	AM AM AM ancing: C an Previous ange Orders contracts gr an - Female \$ get and Chap	com ent o PKF	npanies. Knickerbo f restroom partition NCUMBRANCE 2-2018-00005760 TOTA nt Year Change Amount Including this Orde Other Minority \$ of the Dellas City Coo City Attorney	AMOUNT AMOUNT \$11,894.00 AL: Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de. Y-6*/10
Funding: Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	a local FUND 0001 Original O No. TION - Prim African African AppRC	CR/AA	UNIT 5207 5207 Commodity Original CR, Date	ACT ACT Code: IAA rs use Hisp Bing in a 3 · 2	V OBJ 3210 91042 Original CR/J Amount this section for panic \$ accordance with 2.2. / 3 DATE	Fin AA Tol Chu Dor low bid d Caucasi ith the bud	AM AM AM ancing: C an Previous ange Orders contracts gr an - Female \$ get and Chap	com ent o PKF	npanies. Knickerbo f restroom partitio ENCUMBRANCE R-2018-00005760 TOTA nt Year Change Amount Including this Orde than \$50,000 but le Other Minority \$ of the Dellas City Coo	AMOUNT AMOUNT \$11,894.00 AL: \$11,894.00 AL: \$11,894.00 Total Change Order Percentage % ss than \$70,000. MWBE Certification Number de. Y-br/10

Park and Recreation Board

		A	DMI	NIS	STI	RAT	<b>TIV</b>	E		ADMINIST	RATIVE	ACTION
P					TIC					181 EFFEC	563	7
CITY OF DALLAS		See	Administrativ			Sections 6 s and Rou		(h 11)	1		0 2 201	
1. Place an "X" in t	he approp	riate bo						approval of:			P. 1	
a. Low bid cor										09	2	Pros.
b. Change ord	lers for low	v bid co	ntracts: \$50	,000 or	less (n	nay not ir	ncrease	original contra	act price	by more than	25%) =	111
c. Professiona	I / Persona	al / Plan	ning / Other	Servic	e contr	racts: \$50	,000 oi	r less.		50	0 20	
d. Amendmer	ts to non-	bid con	tracts: \$50,0	100 or 1	ess, pe	r City Cod	ie Sec.	2-34		S	1	
e. WRR-FM ex	penditure	s: \$50,0	000 or less p	er City	Code 5	ec. 2-79(	C) of th	e City Code.		H	A	1
f. Other (expl	ain on atta	achmen	t)			_				245	2 8	C
2. Attach all suppo	rting docu	ments i	including bid	inform	nation a	as require	d. App	roval shall be a	obtained	before servisé	care rend	ered.
3. Is this expenditu	re related	to a co	nstruction p	roject?							Ves	No
4. Any Administrat	ive Actions	s to this	vendor in tl	ne last .	12 mor	nths? (If)	ves atta	ich explanatio	n)		Ves Yes	No
5. Is Form 1295 – C	ertificate a	of Intere	ested Parties	requir	ed to c	omply wi	th Hous	se Bill 1295 att	ached (ij	f applicable)?	Yes	No
Vendor Name:	North T	exas M	Master Nat	uralist	t.			Vendor No				
Subject:	Beautifi	ication	Agreemer	nt	_			Departmen	t: Par	k and Recrea	tion	
Action Requested:	species Contac	t: Will		tive w 14) 67	vildflow 1-026	ver and			nap ide	list for native ntifying the an		
Background:	specific	c to the	e maintena	nce of	f the p	rairie ur	iit at B	oy Scout Hill	. There	sidents of La		
	FUND N/A	DEP		ACT N/A		OBJ N/A	PROG			MBRANCE 18-00005288		AMOUNT
Funding:	IN/A	PAR	K IN/A	IN/A		N/A	IN/	A r	~KR-20	18-0000286		\$0.0
				-								
			,							τοτ	AL:	\$0.0
Project No:			Commodity				Fi	nancing:				
Change Order No.	Original No.	CR/AA	Original Cl Date	R/AA	Origir Amou	nal CR/AA Int		otal Previous hange Orders		lange Amount cluding this Ord		al Change Orde centage
								_				%
M/WBE INFORMAT	TION - Prin	ne and s	Subcontracto	ors use	this se	ction for	low bid	contracts grea	ater than	n \$50,000 but l	ess than \$	70,000.
Indicate Amount	African	n-Americ	can	His	panic		Cauca	sian - Female	0	ther Minority	MV	VBE Certification Number
to Each Group:	X	\$	-	-	\$			\$		\$		
By Department Di	- 00	DVAL: A	the second secon	eing in 1.	accorda 31 · DATE	IB _	1	moved as to form	in	Attorney	de. Sted by:	4-9-22 Monte
Robert Abtahi, F			B Assistant	City Mo	anager			2	DAT	- Secr	and Be	creation Boa REV 05/2

		A	DMI	NIS	STRA	TI	VE		ADMINISTR	ATIVE ACTION
					TION				185	650
									EFFECT	IVE DATE
CITY OF DALLAS	-	See Ac			ive 4-5 (Section uidelines and R				FEB 0 2	2018
1. Place an "X" in ti	he approp	riate box,	complete	and su	bmit this for	n for t	the approve	ol of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explication)</li> <li>Attach all support</li> <li>Is this expenditure</li> <li>Any Administration</li> </ul>	ers for low I / Persona ts to non- penditure ain on atta rting docu re related ive Actions ertificate of Lakewo Beautifi Quitivati provide	v bid conf al / Plann bid contr s: \$50,00 achment) ments ind to a cons to this v of Interest bod Trail ication A ze a bea ion, inva id.	aracts: \$50, ing / Other acts: \$50,0 0 or less po Beautific cluding bid truction pr endor in th ted Parties Is Neighb Agreement autificatio	000 or Servic 00 or I er City cation inform oject? require orhoo it n agree cles re	e contracts: s ess, per City ( Code Sec. 2-7 Agreement nation as requ 12 months? ( ed to comply d Association eement with emoval, and	50,00 Code S (9(C) o () () () () () () () () () () () () ()	00 or less. Sec. 2-34 of the City ( Approval sl attach exp House Bill 1 Ver Dep ewood Tra	Code. hall be ol lanation, 295 atta ndor No. partment: ails Neig	ched (if applicable)?	The rendered.
Background:	Lakew	ood Trai		orhoo	d Associati		onsists of (		n: 744/2018 hity and residents of L ark. There is no cost	
	FUND	DEPT	UNIT	ACT	V OBJ	I pi	ROGRAM	1	ENCUMBRANCE	AMOUNT
N	N/A	PKR	N/A	N/A			N/A	PI	KR-2018-00005289	\$0.0
UP Funding:										
			1			[		1	7074/	: \$0.0
Project No:		T	Commodity	Code		-	Financing		TOTAL	÷
Change Order No.	Original No.		Original CR Date		Original CR/ Amount	AA	Total Pre Change (	vious	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	NON - Prin	ne and Su	bcontracto	ors use	this section f	or low	v bid contra	icts grea	ter than \$50,000 but less	than \$70,000.
Indicate Amount	Afriqar	n-America	n	His	oanic	Ca	ucasian - Fe	emale	Other Minority	MWBE Certification
to Each Group:	N	\$			\$		\$		\$	Number
	APPRO	VAL-APP	proved as b	eing in	accordance w	ith the	e budget an	d Chapte	r 2 of the Dallas City Code	J
	MM	W	1.	31	DATE	_(		s to form	by City Attorney	94-9- C
Robert Abtahia	tresiden	t Je	2000 Assistant	all City M	1	_		2	- Z - 18 A	hoy Ben

		A	DMI	NIS	STRA	TI	VE		ADMINISTR	RATIVE ACTION
			ŀ	C.	TION				18	5639
									EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R				4-13-	18
1. Place an "X" in th	he annron	rinte has					10.0	l of	1.0	10
a. Low bid con					onne enis jorn	1 101 1	ne upprova	n oj.	05	
					less (may not	tincre	ease origina	l contrac	t price by more than 2	1
c. Professional									L. U	3
d. Amendmen									IS.	
e. WRR-FM ex								ode	-fê	PH of
f. Other (expl						5(0)0	in the city c		XX	
					ation as reau	ired	Annroyalst	all he ah	tained before servites	ne randered
3. Is this expenditu					ution us requ	neu. ,	чррготата		unica bejore services	Yes No
	C HAR COLOURS			-	17 manthe7 /	16.000	attach avai	Investing		
4. Any Administrati	-								h = 1 //6 = = = //= =  -1.7	
5. Is Form 1295 - Co	I			require	ea to comply	with F			1	Yes No
Vendor Name:			Alliance					ndor No.	VC18361	
Subject:	Sharing	Cities	Alliance N	lembe	ership		Dep	artment:	Office of Econom	ic Development
Action Requested:		ated by	the Alliar	nce tea			ole 24/7. A		not to, exceed \$12,5	cities in the Alliance 00 (9,950 Euros) 70 3/15/2019
Background:	platform platform city's an	n econo n econo ctivities	omy exper omy to ac to a globa	ts; get Idress Il netw	s access to urban chal ork. Membe	a gro llenge ers of	owing num es; acces the Allian	nber of c s to exp ce are ir	ases from cities ena eriences of other o	arns from sharing and abling the sharing and cities, showcasing the ilding the collaborative ew policies.
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE	AMOUNT
	0001	ECO	1164		3340			MASC	-ECO-2018-000058	\$12,500.00
Funding:										
1										
				1				1	τοτΑ	L: \$12,500.00
Project No:		1	Commodity	Code:	1.2	-	Financing			
Change Order No.	Original No.		Original CR Date		Original CR// Amount	4A	Total Pre Change C	vious	Change Amount Including this Order	Total Change Order Percentage
Constant and a						-				%
M/WRE INFORMAT	ION - Prim	ne and Si	ubcontracto	NTS USP	this section fo	or low	hid contro	rts areate	er than \$50,000 but les	
INT WEL INFORMAT				13 030	this section je	1			a than 950,000 but les	MWBE Certification
Indicate Amount to Each Group:	African	-Americo	n	Hisp	oanic	Ca	ucasian - Fe	male	Other Minority	Number
to Each Group.	W/	\$			\$		\$	7-1	\$	
$\neg \uparrow$	APPRO	VAL: Ap	proved as b	eing in a	accordance wi	ith the	budget and	Chapter	2 of the Dallas City Cod	e.
11	12	2	_	4/1:	3/18	_		EU/	MAG	4/11/18
By Department Di	rector	0	R		DATE	7_	Approved	s to Jorm L	41318	DATE
ORIGINAL - City Secret	larv	-	By Assistant	City Mg	inager (	v			DATE	REV 05/20

	1	A	DMIN	VIS	STRA	TIN	/E		ADMINISTI	RATIV	E ACTION
					TION				18	56	540
									EFFEC	TIVE	DATE
CITY OF DALLAS		See Ac			ve 4-5 (Section idelines and Re		ough 11]		4-13	-18	
1. Place an "X" in ti	he approp	riate box	, complete d	and su	bmit this form	for th	e approva	l of:	10. A. A. A. A.	26	-23
a. Low bid con									00	5	511
	ers for low	bid con	tracts: \$50,0	000 or	less (may not	increa	ase original	l contract	price by more than	25%]]	()
C. Professiona									FUS	1	L . L
d. Amendmen									S	5 -	g /
e. WRR-FM ex				r City	Code Sec. 2-7	9(C) of	the City C	ode.	-1- [[].		1 11
f. Other (expl		and the second se								1.4	5 10
1.0x					ation as requ	ired. A	pproval sh	all be obt	ained before services	1	
3. Is this expenditu				-							es No
4. Any Administrat			1000		10 mm 10					IE	es No
	1				ed to comply i	with He			hed (if applicable)?		les 🛛 No
Vendor Name:	Fatima-	Ayan N	Aalika Hirsi				Ven	dor No.	VC18487		
Subject:	Profess	ional S	ervices				Depo	artment:	Office of Cultural	Affair	5
Action Requested:	2018 as Contract	Number	Dallas Arts	Month 18-00	that emphase 0006101	sizes p	contr	the spok act Term:		To	05/15/2018
Background:	support cultural the cont delivera will be p	to cultur and arti- tract as i ibles one bayable	ral organiza stic heritage follows: one a and receip	tions a of Da (1) pa of of th actory	and other nor allas. The fee ayment of 50 ne consultant completion o	n-profit for thi % or \$ s first	ts, which a s service i 750.00 of invoice, ar	re dedica s \$1500. the total nd one (1	ated to creating a gre 00 to be paid in acco awarded amount upo ) payment of 50%, o determined by the D	eater av ordance on com r \$750	wareness of the e with the terms of pletion of .00, of the award
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	0001	OCA	4888		3089		CVP	MASC	COCA-2018-00006	101	\$1500.00
Funding:			111								\$0.00
											\$0.00
									тс	TAL:	\$1500.00
Project No:	N	A	Commodity	Code:	96207		Financing	: Curre	ent Funding		101.000
Change Order No.	Original	CR/AA	Original CR	/AA	Original CR/	4.A	Total Prev		Change Amount		Total Change
	No.		Date	-	Amount	-	Change O	raers	Including this Orde	er	Order Percentage %
				-							
M/WBE INFORMA	TION - Prin	ne and Si	ubcontracto	rs use	this section for	or low	bid contra	cts greate	er than \$50,000 but le		
Indicate Amount	Africar	n-America	n	His	oanic	Cau	icasian - Fe	male	Other Minority	1	WWBE Certification Number
to Fach Course	1	\$		-	\$		S		S	1	
to Each Group:			-	te e te		ith the		Chantor	2 of the Dallas City Co	de.	
to Each Group:	APRR	OVAL: Ap	proved as be	ang in	accordance w	iui uie	budget and	1 Chapter			
Genni	Aport Jer	Sca Sca	proved as be	eing in 4	accordance w		1	111	A City Atthrity		4/17/18

		A	DMI	VIS	TRA	TIV	/E		ADMINIST	RATIN	E ACTION
					TION				18	35	641
									EFFEC	TIVE	DATE -
CITY OF DALLAS	1	See Ad			e 4-5 [Section idelines and R		ugh 11]		4-	5-	18
1. Place an "X" in t	he appropr	iate box,	complete	and sub	mit this form	n for the	e approva	l of:		-	
a. Low bid cor	ntracts of n	ot more t	han \$70,0	00	-	0			20	23	the second second
b. Change ord	ers for low	bid cont	racts: \$50,	000 or 1	less (may no	t increas	se origina	l contract	price by more than's	5%	1 1
🗙 c. Professiona	I / Persona	I / Planni	ng / Other	Service	contracts: \$	50,000	or less.		5.5	Fil	5 1
d. Amendmer	its to non-b	oid contra	acts: \$50,0	00 or le	ss, per City (	ode Sec	c. 2-34		S.EC	-	1 - 1
e. WRR-FM ex	penditures	: \$50,000	) or less pe	er City C	ode Sec. 2-7	9(C) of t	the City C	ode.		17	2
f. Other (expl	ain on atta	chment)							202	1	- [7]
2. Attach all suppo	rting docu	ments inc	luding bid	inform	ation as requ	ired. Ap	proval sh	all be obt	ained before services	are re	ndered
3. Is this expenditu	re related i	to a consi	truction pr	oject?		-				[ 🗆 ٩	Pes 🛛 No
4. Any Administrat	ive Actions	to this ve	endor in th	e last 1.	2 months? (	If yes at	tach expl	anation)			Yes 🛛 No
5. Is Form 1295 – C	ertificate o	f Interest	ed Parties	require	d to comply	with Ho	use Bill 12	295 attacl	ned (if applicable)?		Yes 🛛 No
Vendor Name:	Matt Ba	gley							VS94037		
Subject:	Profess	ional Se	rvices				Dep	ortment:	Office of Cultural	Affair	s
	Branch	Library a bility to d	nd South I o mobile p	Dallas ( rinting a	Cultural Cen about anywh	ter. The nere. Ea	e name of ich works	f the work hop will c	th at Oak Cliff Cultur shop is, <i>Print Shop</i> a onsist of three activit by actively participa	a Go-( ies de	Go, which is base signed for all ages
Action Requested:	These w art form Contract Matt Ba	that is a Number: gley was	OCA-20	and fun 018-00 throug	005581 h a panel pre	ocess to	<i>Contr</i> o participa	act Term: ate in the	04/06/2018 Cultural Projects Pro	To	05/28/2018 The program
	These w art form Contract Matt Ba provides awarene accorda amount 50%, or	that is an Number: gley was a support ess of the nce with upon con \$3,750.0	occessible a OCA-20 s selected to cultural a cultural a the terms mpletion o 00, of the a	and fun 018-00 through I organi of artist of the of f delive award v	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab	ocess to other n of Dalla ollows: and rece ole upon	Contr p participa non-profits as. The fe one (1) p eipt of the n satisfact	act Term: ate in the s, which a se for this ayment o consulta cory comp	04/06/2018	To ogram ting a to be of the l one (	05/28/2018 The program greater paid in total awarded 1) payment of
	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D	that is an Number: gley was support ess of the nce with upon con \$3,750.0	CCCESSIBLE a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o	and fun 018-00 through I organi- ind artis- of the of f delive award w f the fin	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab pal report, ar	ocess to other n of Dalla ollows: and receip id receip	Contr p participa non-profits as. The fe one (1) p eipt of the n satisfact pt of final	act Term: ate in the s, which a se for this ayment o consulta cory comp	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and letion of all required	To ogram ting a to be of the l one (	05/28/2018 The program greater paid in total awarded (1) payment of tes as determined
	These w art form Contract Matt Ba provides awarene accorda amount 50%, or	that is an Number: gley was a support ess of the nce with upon con \$3,750.0	occessible a OCA-20 s selected to cultural a cultural a the terms mpletion o 00, of the a	and fun 018-00 through I organi of artist of the of f delive award v	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab pal report, ar	ocess to other n of Dalla ollows: and receipted proof PRO	Contr p participa non-profits as. The fe one (1) p eipt of the n satisfact	act Term: ate in the s, which a se for this ayment o consulta tory comp invoice.	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and letion of all required ENCUMBRANCE	To ogram ting a to be of the l one ( servic	05/28/2018 The program greater paid in total awarded 1) payment of es as determined AMOUNT
Background:	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND	that is an Number: gley was support ess of the nce with upon con \$3,750.0 Director, a DEPT	CCCASSIBLE a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o UNIT	and fun 018-00 through I organi- ind artis- of the of f delive award w f the fin	005581 h a panel pro izations and stic heritage contract as f rables one a vill be payab val report, ar OBJ	ocess to other n of Dalla ollows: and receip ele upon od receip PRO	Contr participa ion-profits as. The fe one (1) p eipt of the pastisfact pt of final DGRAM	act Term: ate in the s, which a se for this ayment o consulta tory comp invoice.	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and letion of all required	To ogram ting a to be of the l one ( servic	05/28/2018 The program greater paid in total awarded (1) payment of tes as determined
Background:	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND	that is an Number: gley was support ess of the nce with upon con \$3,750.0 Director, a DEPT	CCCASSIBLE a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o UNIT	and fun 018-00 through I organi- ind artis- of the of f delive award w f the fin	005581 h a panel pro izations and stic heritage contract as f rables one a vill be payab val report, ar OBJ	ocess to other n of Dalla ollows: and receip ele upon od receip PRO	Contr participa ion-profits as. The fe one (1) p eipt of the pastisfact pt of final DGRAM	act Term: ate in the s, which a se for this ayment o consulta tory comp invoice.	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and letion of all required ENCUMBRANCE	To ogram ting a to be of the l one ( servic	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined <u>AMOUNT</u> \$7,500.0
Background:	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND	that is an Number: gley was support ess of the nce with upon con \$3,750.0 Director, a DEPT	CCCASSIBLE a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o UNIT	and fun 018-00 through I organi- ind artis- of the of f delive award w f the fin	005581 h a panel pro izations and stic heritage contract as f rables one a vill be payab val report, ar OBJ	ocess to other n of Dalla ollows: and receip ele upon od receip PRO	Contr participa ion-profits as. The fe one (1) p eipt of the pastisfact pt of final DGRAM	act Term: ate in the s, which a se for this ayment o consulta tory comp invoice.	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and letion of all required ENCUMBRANCE COCA-2018-00005	To ogram ting a to be of the l one ( servic	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined AMOUNT \$7,500.0 \$0.0 \$0.0
Background: Funding:	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001	that is an Number: gley was a support ess of the nce with upon con \$3,750.0 Director, a DEPT OCA	CCCASSIBLE a OCA-20 Selected to cultural a the terms mpletion o 00, of the a approval o UNIT 4888	and fun 018-00 through I organi- and artis of the of f delive award v f the fin ACTV	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab val report, ar / OBJ 3089	ocess to other n of Dalla ollows: and receip PRO C	Contr participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final DGRAM CVP	act Term: ate in the s, which a se for this ayment o consulta tory comp invoice. MASC	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and letion of all required ENCUMBRANCE OCA-2018-000055	To ogram ting a to be of the l one ( servic	05/28/2018 The program greater paid in total awarded 1) payment of es as determined AMOUNT \$7,500.0 \$0.0
Action Requested: Background: Funding: Project No: Change Order No.	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND	that is an Number: gley was a support ess of the nce with upon cou \$3,750.0 Director, a DEPT OCA	CCCASSIBLE a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o UNIT	and fun 018-00 through I organi and artis of the of f delive award v f the fin ACTV Code:	005581 h a panel pro izations and stic heritage contract as f rables one a vill be payab val report, ar OBJ	ocess to other n of Dalla ollows: and receip le upon d receip PRO C	Contr p participa ion-profits as. The fe one (1) p eipt of the p satisfact pt of final OGRAM CVP	act Term: ate in the s, which a be for this ayment o consulta tory comp invoice. MASC MASC	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of f 50% or \$3,750.00 of this first invoice, and letion of all required ENCUMBRANCE COCA-2018-00005 TC ent Funding Change Amount	To ogram ting a to be of the l one ( service 581	05/28/2018 The program greater paid in total awarded 1) payment of ses as determined AMOUNT \$7,500.0 \$0.0 \$0.0 \$7,500.0
Background: Funding: Project No:	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001	that is an Number: gley was a support ess of the nce with upon cou \$3,750.0 Director, a DEPT OCA	Commodity Coriginal CR	and fun 018-00 through I organi and artis of the of f delive award v f the fin ACTV Code:	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab hal report, ar OBJ 3089 3089 96207 Original CR/	ocess to other n of Dalla ollows: and receip le upon d receip PRO C	Contr p participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final DGRAM CVP	act Term: ate in the s, which a be for this ayment o consulta tory comp invoice. MASC MASC	04/06/2018 Cultural Projects Pro re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of nt's first invoice, and tetion of all required ENCUMBRANCE OCA-2018-000055 OCA-2018-000055	To ogram ting a to be of the l one ( service 581	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined AMOUNT \$7,500.0 \$0.0 \$0.0 \$0.0
Background: Funding: Project No: Change Order No.	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001	that is an Number: gley was a support ess of the nce with upon cou \$3,750.0 Director, a DEPT OCA	Consistent of the selected to cultural a cultural a cultural a cultural a the terms mpletion o 00, of the approval o UNIT 4888	and fun 018-00 through I organi and artis of the of f delive award v f the fin ACTV Code: V/AA	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab al report, ar / OBJ 3089 96207 Original CR/ Amount	ocess to other n of Dalla ollows: and receip le upon id receip PRO CC	Contr o participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final OGRAM CVP Financing Total Prev Change O	act Term: ate in the s, which a be for this ayment o e consulta invoice. MASC MASC	04/06/2018 Cultural Projects Pro- re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of f 50% or \$3,750.00 of this first invoice, and letion of all required ENCUMBRANCE COCA-2018-000055 TO ent Funding Change Amount Including this Order	To ogram ting a to be of the d one ( service 581	05/28/2018 The program greater paid in total awarded 1) payment of ses as determined AMOUNT \$7,500.0 \$0.0 \$7,500.0 Total Change Order Percentage %
Background: Funding: Project No: Change Order No. M/WBE INFORMA	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001 NO Original No.	that is an Number: gley was a support ess of the nce with upon cou \$3,750.0 Director, a DEPT OCA	Contractor Contra	and fun 018-00 through I organiand artis of the of f delive award v f the fin ACTV Code: V/AA Drs use f	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab al report, ar / OBJ 3089 96207 Original CR/ Amount this section f	ocess to other n of Dalla ollows: and receip PRO CC	Contr o participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final OGRAM CVP Financing Total Prev Change O	act Term: ate in the s, which a be for this ayment o e consulta ory comp invoice. MASC MASC MASC consulta invoice.	04/06/2018 Cultural Projects Pro- re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of f 50% or \$3,750.00 of this first invoice, and letion of all required ENCUMBRANCE COCA-2018-000055 TO ent Funding Change Amount Including this Order r than \$50,000 but let	To ogram ting a to be of the one ( service 581	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined AMOUNT \$7,500.0 \$0.0 \$0.0 \$7,500.0 Total Change Order Percentage % n \$70,000.
Background: Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	These w art form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001 NO Original No.	that is an Number: gley was a support ess of the nce with upon cou \$3,750.0 Director, a DEPT OCA A CR/AA are and Su	Contractor Contra	and fun 018-00 through I organiand artis of the of f delive award v f the fin ACTV Code: V/AA Drs use f	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab al report, ar / OBJ 3089 96207 Original CR/ Amount this section f anic	ocess to other n of Dalla ollows: and receip PRO CC	Contr o participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final OGRAM CVP Financing Total Prev Change O bid contrat	act Term: ate in the s, which a be for this ayment o e consulta fory comp invoice. MASC MASC MASC consulta for this invoice.	04/06/2018 Cultural Projects Pro- re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of f 50% or \$3,750.00 of this first invoice, and letion of all required ENCUMBRANCE COCA-2018-000055 TO ent Funding Change Amount Including this Order	To ogram ting a to be of the one ( service 581	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined AMOUNT \$7,500.0 \$0.0
Background: Funding: Project No: Change Order No. M/WBE INFORMA	These wart form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001 VA Original No. TION - Prim African	that is an Number: gley was a support ess of the nce with upon con \$3,750.0 Director, a DEPT OCA A CR/AA e and Su -America	Corressible a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o UNIT 4888 Commodity Original CR Date	and fun 018-00 through I organiand artisis of the off delive award w f the fin ACTV Code: 2/AA brs use to Hisp	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab- lal report, ar / OBJ 3089 96207 Original CR/ Amount this section f anic \$	AA or low b Cauc	Contr o participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final OGRAM CVP Financing Total Prev Change O bid contration casian - Fe	act Term: ate in the s, which a be for this ayment o consulta ory comp invoice. MASC MASC MASC Curre vious orders	04/06/2018 Cultural Projects Pro- re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of f 50% or \$3,750.00 of this first invoice, and letion of all required ENCUMBRANCE COCA-2018-00005 TO ent Funding Change Amount Including this Order other Minority \$	To ogram ting a to be of the l one ( service 581	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined AMOUNT \$7,500.0 \$0.0 \$0.0 \$7,500.0 Total Change Order Percentage % n \$70,000.
Background: Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	These wart form Contract Matt Ba provides awarene accorda amount 50%, or by the D FUND 0001 VA Original No. TION - Prim African	that is an Number: gley was a support ess of the nce with upon con \$3,750.0 Director, a DEPT OCA A CR/AA e and Su -America	Corressible a OCA-20 s selected to cultural a the terms mpletion o 00, of the a approval o UNIT 4888 Commodity Original CR Date	and fun 018-00 through I organiand artisis of the off delive award w f the fin ACTV Code: 2/AA brs use to Hisp	005581 h a panel pro- izations and stic heritage contract as f rables one a vill be payab- lal report, ar / OBJ 3089 96207 Original CR/ Amount this section f anic \$	AA or low b Cauc	Contr o participa ion-profits as. The fe one (1) p eipt of the n satisfact pt of final OGRAM CVP Financing Total Prev Change O bid contration casian - Fe	act Term: ate in the s, which a be for this ayment o consulta ory comp invoice. MASC MASC MASC Curre vious orders	04/06/2018 Cultural Projects Pro- re dedicated to crea service is \$7,500.00 f 50% or \$3,750.00 of f 50% or \$3,750.00 of this first invoice, and letion of all required ENCUMBRANCE COCA-2018-000055 TO ent Funding Change Amount Including this Order r than \$50,000 but let	To Dgram ting a to be of the l one ( service 581 DTAL: er erss that de. 1 / .	05/28/2018 The program greater paid in total awarded 1) payment of tes as determined AMOUNT \$7,500.0 \$0.0 \$0.0 \$7,500.0 Total Change Order Percentage % n \$70,000.

		A	DMI	VIS	STI	RA'	TI	VE		ADMINIST	RĄTI	VE ACTION
				625		DN	-			18	56	542
										EFFEC	TIVE	DATE
CITY OF DALLAS		See A	dministrative for Additi						}	4-1	2-1	8
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit ti	his form	for th	he appr	oval of:		,	~
a. Low bid con										0		
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (r	may not	incre	ase orig	ginal contra	ct price by more than	25%)	27
C. Professiona	/ Persona	I / Plann	ning / Other	Servic	e cont	racts: \$5	0,00	0 or les	s.	5	2	-
🔲 d. Amendmen	ts to non-t	oid contr	racts: \$50,00	00 or le	ess, pe	er City Co	ode S	iec. 2-34	l -	Ś	3	- · ·
e. WRR-FM ex	penditures	: \$50,00	00 or less pe	r City	Code S	Sec. 2-79	(C) o	of the Ci	ty Code.	T.	=1	PH 4
f. Other (expl										54	17	E Fil
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation	as requi	red. A	Approvo	I shall be o	btained before services	are r	endered.
3. Is this expenditu	re related	to a con	struction pro	oject?								Yes 🛛 No
4. Any Administrat	ive Actions	to this	vendor in th	e last i	12 moi	nths? (IJ	yes	attach e	explanation	)		Yes 🛛 No
5. Is Form 1295 - Co	ertificate o	f Interes	sted Parties	require	ed to c	comply w	vith H	louse B	II 1295 atta	ched (if applicable)?		Yes 🛛 No
Vendor Name:	Deep V	ellum F	Publishing,	Inc.					Vendor No.	V590513		
Subject:	Profess	ional S	ervices						Department	Office of Cultural	Affai	rs
Background:	Deep V The pro- awarene with the complet or \$300	ellum P gram pr ess of th terms ion of d 0.00, of	ovides supp ne cultural a of the contr eliverable o the award	Inc wa ort to o nd arti ract as ne thro will be	as sele cultura istic he s follow ough t payal	ected thr al organi eritage o ws: one three and ble upor	zatio f Dal (1) p d rec sati	n a pan ons and llas. Th paymen ceipt of isfactor	other non-p the fee for the the for the consult the consult y completion	n:     4/20/18       to participate in the C     orofits, which are dedic       orofits, which are dedic     is service is \$6000.00       r \$3000.00 of the tota     ant's first invoice, and       n of all required service     service	to be al awa one (	o creating a greater paid in accordance arded amount upor 1) payment of 50%
	FUND	DEPT	val of the fir	ACT		OBJ		OGRAN		ENCUMBRANCE	1	AMOUNT
	0001	OCA				3089		PP-SP	and a second sec	C-OCA-2018-000061	18	\$6000.00
Funding:												\$0.00
	1111		-	10-2						-		\$0.00
								1		TOT	AL:	\$6000.00
Project No:	NA	A	Commodity	Code:		96207		Finan	cing: Cur	rent Funding	-	
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Origi Amo	inal CR/A unt	A		Previous ge Orders	Change Amount Including this Orde	er	Total Change Order Percentage
								1				%
M/WBE INFORMAT	NON - Prim	e and S	ubcontracto	ors use	this se	ection fo	r low	bid con	tracts area	ter than \$50,000 but le	ess the	an \$70.000.
Indicate Amount		-Americ			panic				- Female	Other Minority	T	MWBE Certification Number
to Each Group:	N	\$			S				S	S	1	
	APPR	VAL: AD	proved as be	eing in	accord	fance wit	h the	e budget	and Chapte	r 2 of the Dallas City Co	de.	
Amile	USA	·	~	4/	10/18	1	_	Sú	uslo	Quine		4/17/18
By Department Di	rector		12m By Assistant	Pain City Ma	DATE			Approv	a name a construction of the	the by City Attorney 4 - 12 - 18 DATE		DATE

		A	DMI	NIS	STRA	TIV	E		ADMINIST	RATI	/E ACTION
					TION				1	8 5	643
									EFFEC	TIVÉ	DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R		h 11)		4-1	2-1	4
1. Place an "X" in t	he appropi	riate box	, complete	and sul	bmit this forn	for the a	pprova	l of:			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta	/ bid con Il / Planr bid conti s: \$50,00	itracts: \$50, ning / Other racts: \$50,0 00 or less pe )	000 or Service 00 or le er City (	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 or ode Sec. 9(C) of th	less. 2-34 e City C	ode.	price by more than	CITY SECR	PLEOF
<ol> <li>Attach all suppo</li> <li>Is this expenditu</li> </ol>			1102 (02.05		ation as requ	irea. Appi	roval sn	all be obto	nined before service	1.	Yes No
4. Any Administrat					2 months? /	IF yes atta	ch aval	anation)	0.2		res No
5. Is Form 1295 – C									ed (if applicable)?	17	Yes X No
Vendor Name:			an Myhre				1	dor No.	VS97298		
Subject:	Profess								Office of Cultural	Affair	
Subject:	12.0.000 3.000		131.94 Mar 200	oookor				artment:	office of Cultural	C D C P	
Action Requested:	perspective the public	tives an lic perfo	d spoken v mance will	vord in as par	a performant t of Dallas A	ce that is	being p	produced	Consultant will sha by the Office of Cull poetry and the spo	tural A	ffairs. The free to ord.
	Contract	2-2-0 120 12-2	And the second second		006047		- 1	act Term:	04/29/2018	To	04/30/2018
Background:	support cultural of the c satisfac	to cultu and arti ontract a	ral organiza stic heritag as follows c	ations a e of Da ine (1)	and other nor Illas. The fee payment of 1	n-profits, for this s 00% or \$	which a ervice i 2,300.0	ire dedica is \$2,300. 00 of the t	ects Program. The ted to creating a gro 00 to be paid in acc otal awarded amou actor, and receipt o	eater a ordani nt, will	wareness of the ce with the terms be payable upon
	FUND	DEPT	-	ACT		PROG			ENCUMBRANCE		AMOUNT
	0001	OCA	4888	-	3089	CV	P	MASC	OCA-2018-00006	047	\$2,300.00
Funding:			-					-			\$0.00
			1	1				I			\$0.00
D	N		C	1	00007			10		DTAL:	\$2,300.00
Project No: Change Order No.	N/ Original No.		Commodity Original CF Date		96207 Original CR/A Amount	AA To	nancing otal Prev hange O	vious	nt Funding Change Amount Including this Orde	er	Total Change Order Percentage
											%
M/WRE INFORMA	I TION - Prin	ne and S	uhcontracte	ors lise	this section fo	ar low hid	contra	cts oregte	r than \$50,000 but li	ace tha	n \$70.000
		America	1		oanic		sian - Fe	T	Other Minority		MWBE Certification Number
Indicate Amount	1.1.2.1.1.	\$			\$		\$		\$		
to Each Group:	5	Ψ				CONSTRUCTOR					
	APPRI		proved as b	eing in	accordance w	ith the bui	dget and	d Chapter 2	of the Dallas City Co	de.	
	wit		proved as b	eing in 4	accordance w 4/9/18	A	ie	Mul	t of the Dallas City Co	de.	/17/18

		Δ	DMI	NIS	STRA	T	VF		ADMINIST	<b>ÇATIV</b>	E ACTION
		~			TION				185	56	44
									EFFEC		DATE
CITY OF DALLAS		See A			ive 4-5 [Section uidelines and R				4-10	-18	2h
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this for	n for	the approv	al of:			and the
a. Low bid cor	ntracts of r	not more	than \$70,	000							
b. Change ord	ers for lov	v bid cor	tracts: \$50	,000 or	less (may no	t incr	rease origin	al contra	t price by more than 2	.5%)	2
🔀 c. Professiona	I / Persona	al / Planr	ning / Othe	r Servic	e contracts: \$	\$50,0	00 or less.		DA		
d. Amendmen	its to non-	bid cont	racts: \$50,0	000 or 1	ess, per City	Code	Sec. 2-34		Ē	~	I III
e. WRR-FM ex	penditure	s: \$50,00	00 or less p	er City	Code Sec. 2-7	79(C)	of the City	Code.	A	17 ·	
f. Other (expl			1110						5,	8	-
2. Attach all suppo	rting docu	ments in	cluding bio	l inform	nation as requ	uired.	Approvals	shall be ob	tained before services		
3. Is this expenditu									- P	1.1	es 🛛 No
4. Any Administrat	ive Action.	s to this	vendor in t	he last	12 months?	(If yes	s attach exp	planation)	S	- X	ES NO
5. Is Form 1295 – C	ertificate a	of Intere	sted Parties	requir	ed to comply	with	House Bill	1295 atta	ched (if applicable)?		es 🛛 No
Vendor Name:	Latisha	Green					V	endor No.	VC14145		
Subject:	Profess	sional S	ervices C	ak Cli	ff Cultural C	ente	er De	partment:	Office of Cultural	Affairs	1
Background:	Latisha backgr Dallas of Con	a Greer ound. will pay sultant'	The fee f Consulta s invoice.	or this ants in An in	to perform : service will one (1) pay voice will b	II not men e sut	ces at the t exceed t nt(s) of \$4 bmitted u	\$400.00. 00.00 wi	iff Cultural Center to Consultant unders thin fifteen (15) wor pletion of each serv	stands king d	that the City ays from recei
	1.				ct to OCA a						
		17-1	1	ACT	V OBJ	P	ROGRAM	-	ENCUMBRANCE CA-2018-00005582	_	AMOUNT
Funding	0001	OCA	1299		3089	-		0	JA-2016-00005582		\$400.0
Funding:				-		-	241	-			
			1	1		1		1	тоти		
Project No:		1	Commodity	Coder	96104		Financin	Cur	rent Fund	16.1	
Change Order No.	Original No.		Original Ci Date		Original CR/ Amount	_	Total Pr Change	evious	Change Amount Including this Orde		otal Change Order ercentage
											%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontract	ors use	this section f	for lov	w bid contr	acts great	er than \$50,000 but le.	ss than	\$70,000.
	-		1	-		1	aucasian - F		Other Minority		IWBE Certification
Indicate Amount to Each Group:	Ayricul	n-America		nis	panic		uucusiun - r	enure	Other Windity	-	Number
to Each Group.	N	2	00.00		\$	-	\$		\$		_
105-	WPBR	OVAL: Ap	proved as b	eing in	accordance w	ith th	e budget a	nd Chapter	2 of the Dallas City Coo	de.	
Annifer	, Sa	pr		Al	5/18		/	VU	10 4/1	S/H	2
By pepartment Di	rector	<i>g</i> /-			DATE	_	Approved	as to form	by City Attorney	1	DATE
U	my		tas	atu	TUS			4	1-10-18		
			By Assistant	City Mi	anager				DATE		

		A	DMI	VIS	TRA	TIVE		ADMINIST	RATIVE ACTION
			A	CT	ION			18!	5645
								EFFEC	TIVE DATE
CITY OF DALLAS		See Ad			4-5 [Section lelines and R	s 6 Through 11] outing		4-10-1	8 199
1. Place an "X" in t	he approp	riate box	, complete d	and subi	nit this forn	n for the appro	val of:		
a. Low bid co	ntracts of n	ot more	than \$70,00	00				0	0 22
b. Change ord	lers for low	bid con	tracts: \$50,0	000 or le	ess (may not	t increase origi	nal contrac	t price by more than	15%)
C. Professiona	I / Persona	al / Plann	ing / Other	Service	contracts: \$	50,000 or less.			
d. Amendmer	ts to non-	bid contr	acts: \$50,00	00 or les	s, per City C	ode Sec. 2-34		to:	
e. WRR-FM e	penditure	s: \$50,00	0 or less pe	r City Co	de Sec. 2-7	9(C) of the City	Code.		
f. Other (exp	ain on atta	chment)						245	
2. Attach all suppo	rting docu	ments in	cluding bid	informa	tion as requ	ired. Approval	shall be ob	tained before services	bre rendered.
3. Is this expenditu			1000					0/2	Cres No
4. Any Administrat					months? (	If yes attach ex	planation)		Yes No
							-	hed (if applicable)?	Yes No
Vendor Name:	Sergio						endor No.	VC17456	
Subject:	Profess	ional S	ervices Oa	ak Cliff	Cultural C	enter D	epartment:	Office of Cultural	Affairs
			OCA-20				ntract Term		To 5/1/2018
Background:	Sergio backgro Dallas of Cons	Alvarac ound. T will pay sultant's	lo was sel he fee for Consultan s invoice.	ected t this se its in or An invo	o perform rvice will ne (1) payr pice will be	services at t not exceed \$ ment(s) of \$1, e submitted u	he Oak C 1,200.00. 200.00 w	i 5/1/2018 Iff Cultural Center Consultant under ithin fifteen (15) wor	because of his artistic stands that the City o king days from receip
Background:	Sergio backgro Dallas of Cons times a	Alvarac ound. T will pay sultant's and loca	to was sel- he fee for Consultan s invoice. tions are s	ected t this se its in or An invo subject	o perform rvice will he (1) payr bice will be to OCA a	services at t not exceed \$ nent(s) of \$1, e submitted u pproval.	he Oak C 1,200.00. 200.00 w	i 5/1/2018 Stiff Cultural Center Consultant under Sthin fifteen (15) wor pletion of each serv	because of his artisti stands that the City of king days from receip vice. All service dates
Background:	Sergio backgro Dallas of Cons times a FUND	Alvarac ound. T will pay sultant's ind loca	to was sel- he fee for Consultan s invoice. tions are s	ected t this se its in or An invo subject	o perform rvice will he (1) payr bice will be to OCA a	services at t not exceed \$ ment(s) of \$1, e submitted u	he Oak C 1,200.00. 200.00 wi ipon com	: 5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE	because of his artisti stands that the City of king days from receip vice. All service dates
Background: Fundina:	Sergio backgro Dallas of Cons times a	Alvarac ound. T will pay sultant's and loca	to was sel- he fee for Consultan s invoice. tions are s	ected t this se its in or An invo subject	o perform rvice will he (1) payr bice will be to OCA a	services at t not exceed \$ nent(s) of \$1, e submitted u pproval.	he Oak C 1,200.00. 200.00 wi ipon com	i 5/1/2018 Stiff Cultural Center Consultant under Sthin fifteen (15) wor pletion of each serv	because of his artistic stands that the City o king days from receip vice. All service dates
	Sergio backgro Dallas of Cons times a FUND	Alvarac ound. T will pay sultant's ind loca	to was sel- he fee for Consultan s invoice. tions are s	ected t this se its in or An invo subject	o perform rvice will he (1) payr bice will be to OCA a	services at t not exceed \$ nent(s) of \$1, e submitted u pproval.	he Oak C 1,200.00. 200.00 wi ipon com	: 5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE	because of his artisti stands that the City of king days from receip vice. All service dates
	Sergio backgro Dallas of Cons times a FUND	Alvarac ound. T will pay sultant's ind loca	to was sel- he fee for Consultan s invoice. tions are s	ected t this se its in or An invo subject	o perform rvice will he (1) payr bice will be to OCA a	services at t not exceed \$ nent(s) of \$1, e submitted u pproval.	he Oak C 1,200.00. 200.00 wi ipon com	5/1/2018       Iff Cultural Center       Consultant under       ithin fifteen (15) wor       pletion of each server       ENCUMBRANCE       CA-2018-00005956	because of his artisti stands that the City of king days from receip vice. All service dates <u>AMOUNT</u> \$1,200.00
Funding:	Sergio backgro Dallas of Cons times a FUND	Alvarac ound. T will pay sultant's and loca DEPT OCA	lo was sel he fee for Consultan s invoice. <i>i</i> tions are s UNIT 1299	ected t this se its in or An invo subject ACTV	o perform rvice will he (1) payr bice will be to OCA a 0BJ 3089	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM	he Oak C 1,200.00. 200.00 wi pon com	5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE CA-2018-00005956	because of his artisti stands that the City of king days from receip vice. All service dates <u>AMOUNT</u> \$1,200.00
Funding: Project No:	Sergio backgro Dallas of Cons times a FUND	Alvarac ound. T will pay sultant's ind loca DEPT OCA	to was sel- he fee for Consultan s invoice. tions are s	ected t this se tts in or An invo subject ACTV	o perform rvice will he (1) payr bice will be to OCA a	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financia	he Oak C 1,200.00. 200.00 wi ipon comp 00 00 00 00 00 00 00 00 00 00 00 00 00	: 5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE CA-2018-00005956 TOTA ent Fund Change Amount	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.00 AL: Total Change Order
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Funding: Project No: Change Order No.	Sergio backgr Dallas of Cons times a FUND 0001 Original Na.	Alvarac ound. T will pay sultant's and loca DEPT OCA	lo was sel he fee for Consultan s invoice. A tions are s UNIT 1299 1299 Commodity ( Original CR) Date	ected t this se tts in or An invo subject ACTV	o perform rvice will be (1) payr bice will be to OCA a 0BJ 3089 3089 96104 Driginal CR/A Amount	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financí AA Total Pi Change	he Oak C 1,200.00. 200.00 wi pon com orders	: 5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE CA-2018-00005956 TOTA ent Fund Change Amount	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.0 AL: Total Change Order r Percentage %
Funding: Project No: Change Order No. M/WBE INFORMA	Sergio backgr Dallas of Con: times a <i>FUND</i> 0001 0001 0001	Alvarac ound. T will pay sultant's and loca DEPT OCA	io was sel he fee for Consultan s invoice. A tions are s UNIT 1299 1299 Commodity O Original CR/ Date	ected t this se tts in or An invo subject ACTV	o perform rvice will be (1) payr bice will be to OCA a 0BJ 3089 96104 Original CR/A Amount	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financí AA Total Pi Change	he Oak C 1,200.00. 200.00 wi pon com one com orders	Iff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE CA-2018-00005956 TOTA ent Fund Change Amount Including this Orde	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.0 AL: Total Change Order r Percentage % ss than \$70,000. MWBE Certification
Funding: Project No: Change Order No. M/WBE INFORMA	Sergio backgr Dallas of Con: times a <i>FUND</i> 0001 0001 0001	Alvarac ound. T will pay sultant's and loca DEPT OCA CR/AA	io was sel he fee for Consultan s invoice. A tions are s UNIT 1299 1299 Commodity O Original CR/ Date	ected t this se its in or An invo subject ACTV	o perform rvice will be (1) payr bice will be to OCA a 0BJ 3089 96104 Driginal CR/A Amount is section for nic	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financia Financia AA Total Pi Change or low bid conta Caucasian -	he Oak C 1,200.00. 200.00 wi pon com or or or or female	5/1/2018      Siff Cultural Center     Consultant under     ithin fifteen (15) wor     pletion of each server     ENCUMBRANCE     CA-2018-00005956      TOTA     ent Fund     Change Amount     Including this Order     er than \$50,000 but le     Other Minority	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.0 AL: Total Change Order r Percentage % ss than \$70,000.
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Sergio backgru Dallas of Cons times a <i>FUND</i> 0001 0001 0001	Alvarac ound. T will pay sultant's and loca DEPT OCA OCA CR/AA ce and Su -America	io was sel- he fee for Consultan s invoice. A tions are s UNIT 1299 Date Commodity ( Original CR/ Date	ected t this se its in or An invo subject ACTV	o perform rvice will be (1) payr bice will be to OCA a 0BJ 3089 96104 0riginal CR/A Amount is section for nic 1200.00	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financia AA Total Pi Change or low bid conta Caucasian -	he Oak C 1,200.00. 200.00 wi pon comp OC ng: Curr revious Orders racts greatu Female	: 5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE CA-2018-00005956 TOTA ent Fund Change Amount Including this Orde er than \$50,000 but le Other Minarity \$	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.0 AL: Total Change Order r Percentage % ss than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Sergio backgru Dallas of Cons times a <i>FUND</i> 0001 0001 0001	Alvarac ound. T will pay sultant's and loca DEPT OCA OCA CR/AA ce and Su -America	io was sel- he fee for Consultan s invoice. A tions are s UNIT 1299 Date Commodity ( Original CR/ Date	ected t this se its in or An invo subject ACTV	o perform rvice will be (1) payr bice will be to OCA a 0BJ 3089 96104 0riginal CR/A Amount is section for nic 1200.00	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financia AA Total Pi Change or low bid conta Caucasian -	he Oak C 1,200.00. 200.00 wi pon comp OC ng: Curr revious Orders racts greatu Female	5/1/2018      Siff Cultural Center     Consultant under     ithin fifteen (15) wor     pletion of each server     ENCUMBRANCE     CA-2018-00005956      TOTA     ent Fund     Change Amount     Including this Order     er than \$50,000 but le     Other Minority	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.0 AL: Total Change Order r Percentage % ss than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMA Indicate Amount	Sergio backgr Dallas of Cons times a <i>FUND</i> 0001 0001 0001 0001	Alvarac ound. T will pay sultant's and loca DEPT OCA OCA CR/AA ce and Su -America	io was sel- he fee for Consultan s invoice. A tions are s UNIT 1299 Date Commodity ( Original CR/ Date	ected t this se its in or An invo subject ACTV	o perform rvice will be (1) payr bice will be to OCA a 0BJ 3089 96104 0riginal CR/A Amount is section for nic 1200.00	services at t not exceed \$ nent(s) of \$1, e submitted u pproval. PROGRAM Financia AA Total Pi Change or low bid conta Caucasian -	he Oak C 1,200.00. 200.00 wi pon com orders revious orders racts greatu Female as to form l	: 5/1/2018 Sliff Cultural Center Consultant under ithin fifteen (15) wor pletion of each serv ENCUMBRANCE CA-2018-00005956 TOTA ent Fund Change Amount Including this Orde er than \$50,000 but le Other Minarity \$	because of his artisti stands that the City of king days from receip vice. All service dates AMOUNT \$1,200.0 AL: Total Change Order r Percentage % ss than \$70,000. MWBE Certification Number

		A	DMI	NIS	STRA	TI\	/E		ADMINISTR	ATIVE ACTION
			1	AC.	TION				185	646
									EFFECT	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section: uidelines and Ro		ugh 11]		4-1	0-18 Bm
1. Place an "X" in t	he appropr	iate bo	x, complete	and su	bmit this form	for the	e approval	of:		2
c. Professiona     d. Amendmen     e. WRR-FM ex     f. Other (expl	ers for low I / Persona ts to non-t penditures ain on atta rting docum re related	bid con l / Plan oid cont s: \$50,0 chment ments in to a cor	ntracts: \$50 ning / Other cracts: \$50,0 00 or less p t) ncluding bia astruction p	000 or Servic 00 or I er City inform roject?	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ	50,000 ode Sec 9(C) of ired. Ap	or less. c. 2-34 the City Co oproval sho	ode. all be obte	price by more than 2	LUTELLE
4. Any Auministrat 5. Is Form 1295 – C									ed (if applicable)?	Yes No
Vendor Name:			Media, LL		an to samply		Contractor	dor No.	VC000008550	
Subject:			dvertising		1.5	-	Denn	rtment:	Trinity Watershed	Management
Action Requested:		ze <b>k</b> pay Augus	st 2018.	e amo	ount of \$8,49	6.00 fc		sing in s act Term:	everal movie thea 5/1/2018	ters from May 2018
Background:	May 20	018 th	rough Aug	just 2	018 in acco	ordanc	e with F	Permit #		during the months o or the City of Dallas
	FUND	DEPT	UNIT	ACT		PRO	GRAM		ENCUMBRANCE	AMOUNT
	0061	SDN	4790	SDO	01 3320			TWI	M-2018-00005934	\$8,496.0
Funding:										
			1	1			_	_	7074	1. 69 406 0
Designst Allas			Commendity	Cardan	91571	T	Fiendates	10	TOTA ent SDM Funds	L: \$8,496.0
Project No: Change Order No.	Original ( No.	CR/AA	Commodity Original Cl Date		Original CR/A Amount	14	Financing: Total Prev Change Or	ious	Change Amount Including this Order	Total Change Order Percentage
								-		%
MANRE INFORMA	TION - Prim	e and s	ubcontract	ors use	this section fo	r low b	id contrac	ts areate	r than \$50,000 but les	s than \$70,000.
	-	-Americ		-	panic		casian - Fer		Other Minori <b>ty</b>	MWBE Certification Number
Indicate Amount	African	/					Sec.		•	
	African	\$			\$		\$		\$	
Indicate Amount	K	1.5	oproved as b	eing in		th the b		Chapter 2	5 2 of the Dallas City Cod	le.

		A	DMI	NIS	TRA	TI	VE		ADMINIST	RATIVE AC	TION
	1				ΓΙΟΝ				18		7
CITY OF DALLAS									EFFEC	TIVE DAT	E
		See Ad			e 4-5 [Section idelines and R				3-20	7-18	mall
1. Place an "X" in th	he approp	riate box	, complete	and sub	mit this forr	n for ti	he approv	al of:			
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low I / Persona ts to non-l penditure	v bid con al / Plann bid contr s: \$50,00	tracts: \$50, ning / Other racts: \$50,0 00 or less pe	,000 or l Service 100 or le	contracts: S ss, per City (	50,00 Code S	0 or less. iec. 2-34		t price by more than 2	Y CE A	RECEIVE
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. A	Approval s	hall be ob	tained before services	are rendere	d.
3. Is this expenditu				-	_						No
4. Any Administrati											No
5. Is Form 1295 – Ce Vendor Name:	Liberma	an Broa	dcasting 06.7 FM			with H		1295 attac Indor No.	hed (if applicable)? VS0000031684	Yes V	<b>⊴</b> No
Subject:			adio Advi	ertisen	nent		Dep	partment:	MGT - Fair Hous	ing	
Action Requested:	spots M	londay		riday 7					Radio for 130, 60 s advertisements to		
		tract nber:	MGT-2	018-00	005882		Cont	tract Term.	4/2/2018	To 9/	28/2018
Background:	of Fair lenders	Housin in Dal	ig and con las and su	mmuni urround	cating the ling areas.	City's One	Fair Ho of the g	using se oals of ti	ponsibilities; enhan rvices to citizens, I he Fair Housing Of pulation in Dallas.	housing pro	oviders and
	FUND	DEPT	UNIT	ACT	OBJ	PR	OGRAM	1	ENCUMBRANCE	A	MOUNT
	F501	MGT	2055	BMO	3 3320	1		C	T FHO2055F202		\$3,250.0
Funding:	-		1			-	17.000				
			-	1	1				TOTA	11.	\$3,250.0
Project No:	-	-	Commodity	Code	91514		Financin	g: FHA		16.	<b>\$0,200.0</b>
Change Order No.	Original No.		Original CF Date		Original CR/ Amount		Total Pre Change	vious	Change Amount Including this Orde	and the second se	hange Order tage
											%
M/WBE INFORMAT	TION - Prin	ne and Si	ubcontracto	ors use t	his section f	or low	bid contro	acts greate	er than \$50,000 but le	ss than \$70,	000.
Indicate Amount to Each Group:	African	America	an	Hisp	anic	Cal	ucasian - F	emale	Other Minority		Certification lumber
to cuch Group.	$-\Omega$	\$			\$		<u>\$</u>		\$		
h	APPR	SVAL: AD	proved as b	$\frac{1}{3}$	28/K	ith the	budget an	Id Chapter	2 of the Dallas City Coo	de.	4)10/18
By Department Di	recto	R	am	J	DATE	5	Approved	29	V City Attomes JN		DATE

		٨			TRA	TIV	F		ADMINISTR	ATIVE ACTION
		A			TION	IIV	-		185	5648
			-						EFFECT	FIVE DATE
CITY OF DALLAS		See A			e 4-5 [Section delines and R		gh 11]		3/2	8/18 00
1. Place an "X" in t	he approp	riate box	, complete	and sub	mit this forn	n for the	approval	of:		,
a. Low bid cor	tracts of n	ot more	than \$70,0	00					CI D/	
<ul> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	l / Persona its to non-l penditure	al / Plann bid contr s: \$50,00	ing / Other acts: \$50,0 00 or less pe	Service 00 or le	contracts: \$ ss, per City C	50,000 o Code Sec.	r less. 2-34		t price by The PHI2 SECRETA	
2. Attach all suppo	rting docu	ments in	cluding bid	informa	ation as requ	ired. App	roval sha	ll be ob	tained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?					ယ	Yes No
4. Any Administrat	ive Actions	to this v	vendor in th	e last 1.	2 months? (	If yes atte	ach explai	nation)		Yes No
5. Is Form 1295 - C	ertificate a	of Interes	ted Parties	require	d to comply	with Hou	se Bill 129	95 attac	thed (if applicable)?	Yes No
Vendor Name:	Sylvia (	Covingto	on				Vend	or No.	VC17260	
Subject:			acement H er-Occupa		g Payment	for 90-	Depai	tment:	DEV	
Action Requested:	Coving	ton who	has been	displa		esult of	property	acquis	ay Homeowner-Occ sition. Sylvia Covin 35.00.	
	Contract	Number.	CX-DW	U-201	8-0000526	0	Contra	ct Term	: 2/1/2018	To 8/1/2018
Background:	located 144-ind acquisi	at 178 h Transition.	55 Last F smission F Chapter 39	rontier Pipeline A of t	Road, Qu Project. S he Revised	inlan, T Sylvia C d Code	exas, to ovington of Civil	be us was d and C	ed in conjuction will lisplaced as a direct	0, to acquire property th the Lake Tawakoni result of this property of the City of Dallas nt.
	FUND	DEPT		ACTV		PROG			ENCUMBRANCE	AMOUNT
Funding:	3115	DWU	PW20		4230	704	041	CX-D	WU-2018-00005260	\$41,085.00
1										
	-								ΤΟΤΑ	
Project No:	PW		Commodity	-	91200		inancing:		er Utilities Capital In	
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR// Amount		otal Previo hange Ord		Change Amount Including this Order	
_										%
M/WBE INFORMAT	TION - Prim	ne and Su	ubcontracto	rs use t	his section fo	or low bid	l contract	s great	er than \$50,000 but les	s than \$70,000.
Indicate Amount to Each Group:	African	-Americo	n	Hispo	anic	Cauca	slan - Fern	ale	Other Minority	MWBE Certification Number
to Euch Group.	K	\$			\$		\$		\$	
By Department Di	rle	ubau	proved as be	31	23/18 DATE			Ń	2 of the Dallas City Cod	e. 04-11-20 DATE
ORIGINAL - City Secre	tary	M	aled.	City May	ager Pigha	The	/	/	DATE	REV 05/201

		Α	DMIN	115	STRA	TI	VE		ADMINIST	RĄTIN	E ACTION
					TION				18	56	49
			~						FFFFC	TIVE	DATE
CITY OF DALLAS		See A	dministrative (	Direct	ive 4-5 Section	6 Thr	ough 111				0
	1		for Additio	nal G	uidelines and Ro	outing			312	8/1	8(Ay)
1. Place an "X" in t					ıbmit this form	for th	he approv	al of:			-0
a. Low bid con										0	22
								ial contract	t price by more that	25%)	REC .
c. Professiona d. Amendmen									1	X :	APP T
e. WRR-FM ex								Code	S		0
f. Other (expl				City	COUC Sec. 2-7.	10101	i the city	coue.	TE		TT:
	11-1-			nform	nation as reau	red. A	pproval	hall be obt	ained before service	arere	ndered
3. Is this expenditu				-			11		25 N	1 -	es No
4. Any Administrat	ive Actions	s to this w	vendor in the	last	12 months? (I	f yes a	attach ex	planation)	d tab	E,	es No
			-						hed (if applicable)?		es 🛛 No
Vendor Name:	Sylvia (	Covingt	on				V	endor No.	VC17260		
Subject:		ntial Cla		ing a	and Related		De	partment:	DEV		
Action Requested:	Approv	al of a l ed as a	result of pr	ope	rty acquisitio	n. Sh	e is elig	ible to rec	es for Sylvia Covin ceive a fixed movir ed moving schedu	ig exp	vho has been ense payment
	Contract	Number	CX-DWL	J-20	18-00005260	)	Con	tract Term:	2/1/2018	To	8/1/2018
Background:	144-inc acquisi	tion. C	smission Pi Chapter 39/	ipelin A of	the Revised	ylvia Cod	Covingt le of Ci	on was di vil and Ci	d in conjunction w splaced as a direct riminal Ordinance red by the governm	t results of the	t of this property
	FUND	DEPT	UNIT	ACT	V OBJ	PR	OGRAM		ENCUMBRANCE		AMOUNT
	0102	DWU	CW20		4230	70	04041	CX-D	WU-2018-0000526	0	\$3,550.0
Funding:	1										
										_	
									TOT	AL:	\$3,550.0
Project No:	CW		Commodity C	-	91200		Financin	and the second s	er Utilities Capital I		
hange Order No.	Original No.	CR/AA	Original CR// Date	AA	Original CR/A Amount	A	Total Pr Change		Change Amount Including this Orde		otal Change Order ercentage
0											%
M/WBE INFORMAT	ION - Prim	ne and Su	ubcontractor	s use	this section fo	r low i	bid contr	acts greate	r than \$50,000 but le	ess than	\$70,000.
Indicate Amount	African	-Americo	an	His	panic	Cau	icasian - F	emale	Other Minority	Λ	AWBE Certification Number
to Each Group:	N	\$			\$		\$		\$		
	APPRO	OVAL: Ap	proved as bei	ng in	accordance with	h the	budget aj	A Chapter	2 of the Dallas City Co	de.	
-451		ilba	1 3	3/2:	3/18	_	L	In	A		4-17-2
By Department Di	rector		02		DATE		Approved	as to form b	City Attorney		DATE
	5	/	R	3	Joma	1.	In	19ha	try 2/20/	·s	-
	1	th	El Assistant	-MIC	mager	Cla	in	The	DATE	0	
	0	4	0	/					/ /		
<b>RIGINAL - City Secre</b>	ary										REV 05/20

	1	Δ	оми		TRA	TI	VE		ADMINIST	RATIV	E ACTION
		~			TION				185	65	5 5
									EFFEC	TIVE	DATE
CITY OF DALLAS		See Ad			ve 4-5 (Section idelines and R				Apr 17, 20	218	2018
1. Place an "X" in ti	he approp	riate box	, complete	and su	bmit this form	n for t	the approva	l of:	<u>بر</u>	T	APR ITI
a. Competitive b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	ers for low I / Persona ts to non- penditure	v bid con al / Plann bid contr s: \$50,00	tracts: \$50, sing / Other racts: \$50,0 00 or less pe	000 or Servici 00 or le	less (may no e contracts: \$ ess, per City (	t incre 50,00 Code 9	ease origina 20 or less. Sec. 2-34		t price by more than 2	SEGRETARY	18 PM 3: 04
			-	inform	ation as requ	ired.	Approval st	all be obt	tained before services	are rei	ndered.
3. Is this expenditu	re related	to a con	struction pr	oject?							les No
4. Any Administrat	ive Actions	s to this v	vendor in th	e last 1	12 months? (	Ifyes	attach expl	anation)			les 🛛 No
5. Is Form 1295 – Ce	ertificate d	of Interes	ted Parties	require	ed to comply	with I	House Bill 1	295 attac	hed (if applicable)?	1	res 🛛 No
Vendor Name:	Swagit	Produc	tions, LLC				Vei	ndor No.	VS0000029500		
Subject:	HD We	bstream	ning and H	losting	g Services		Dep	artment:	Communication 8	Infor	mation Services
Action Requested:	pursual Contract	nt to TIF	DSV-20	ct #16	0901. 0004774		Cont	ract Term:		To	4/22/2020
Background:	the City service	y to live also a	stream co rchives m	ouncil	meetings, c	omm ides	nittee brief a full sch	ings, and edule of	streaming services d bid openings on t all media content	he Cit	y's website. The
-	FUND	DEPT	UNIT	ACT	V OBJ	PI	ROGRAM	[	ENCUMBRANCE	T	AMOUNT
	0198	DSV	1510		3099		- Facility	MAS	SC DSV-2018-0000		\$57,052.0
Funding:				1							
				· · · ·					τοτΑ	L:	\$57,052.0
Project No:			Commodity				Financing		ect to annual appro		in the second se
Change Order No.	Original No.	CR/AA	Original CR Date	I/AA	Original CR/. Amount	AA	Total Pre Change C		Change Amount Including this Orde		otal Change Order ercentage
	110.		0010		- any and		- chunge c	10010	incloung the orde		%
M/WRE INFORMAT	ION - Prin	ne and Si	uhcontracto		this section f	or low	hid contra	rts areate	er than \$50,000 but le:	es that	
			1				-1-0-00.00	1			WBE Certification
Indicate Amount to Each Group:	Africar	n-America	2/1	Hisp	panic	Ca	nucasian - Fe	malé	Other Minority	1	Number
to Each Group.	X	\$			\$		\$		\$		
	APPRI	VAL: Ap	proved as b	eing In	accordance w		d.	d Chapter	2 of the Dallas City Cod	e.	
William Finch	-		Apr	16, 201		0	for the	<u> </u>			Apr 18, 2018
By Department Di	rector	8	on.Pr	1	DATE			s to form t pr 17, 20	018 Attorney	4.	DATE
		1	By Assistant	City Mo	mager				DATE		

		A	DMI	NIS	TRA	TIV	E	ADMIN			ACTION
			ŀ	ACT	TION			1	8	56!	56
								EF	FECT	VE DA	TE
CITY OF DALLAS		See A			e 4-5 (Section delines and R		h 11]	4	-/10	148	tronk ar bi
1. Place an "X" in th	he appropri	riate box	, complete	and sub	mit this form	n for the a	approval of:	2	P-1	M	<b>FT</b>
a. Low bid con	tracts of n	ot more	than \$70,0	000				ŗ	-un	20	0
b. Change ord	ers for low	bid con	tracts: \$50,	,000 or I	ess (may no	t increase	original contr	act price by more t	that 25	%)00	3 . 1
C. Professional	/ Persona	I / Plann	ning / Other	Service	contracts: \$	50,000 0	r less.		HH H	PH	
d. Amendmen	ts to non-l	bid conti	racts: \$50,0	00 or le	ss, per City (	Code Sec.	2-34		XX		177
e. WRR-FM ex	penditure	s: \$50,00	00 or less p	er City C	ode Sec. 2-7	9(C) of th	e City Code.		AR	3: 0	
f. Other (expla	ain on atta	chment	)		_	_				IJ	
2. Attach all support	rting docu	ments in	cluding bid	informa	ition as requ	ired. App	roval shall be	obtained before sei	rvices a	re rende	red.
3. Is this expenditu	re related	to a con	struction pr	roject?						Ves	No No
4. Any Administrati	ive Actions	to this	vendor in th	ne last 1.	2 months? (	If yes atta	ich explanatio	7)		X Yes	No No
5. Is Form 1295 - Ce	ertificate o	f Interes	sted Parties	require	d to comply	with Hous	se Bill 1295 att	ached (if applicabl	e)?	Yes	No
Vendor Name:	M&M C	oncess	ions				Vendor No	. VS90056			
Subject:	Movie a Service		in the Par	k Serie	s-Cleaning	)	Departmen	t: Park and Re	creatio	on - Fai	r Park
Action Requested:	services	s for 6 r t: Celia	novie date Barshop	es for t (214) 6	ne Movie a 70-9721			ns. The vendor v ries at Fair Park			eaning
				118_001	1050/2		Contract Te	m· 6/1/2019	2 1	To I	8/25/2018
					005942		Contract Ter				8/25/2018
Background:	Movie I Park C public	Night a ompret park, e	nd Art in nensive D nhancing	the par evelop conner	k series w ment Plan ctivity with	, adopte the con	every Wedr d by Mayor munity, whi	m: 6/1/2018 nesday evening and Council, ca le activating the ce to Fair Park.	in Jun	e and J creatin	luly. The Fa g a signatur
	Movie I Park C public	Night a ompret park, e	nd Art in nensive D nhancing orts the go	the par evelop conner	k series w ment Plan ctivity with he plan to	, adopte the con	every Wedr d by Mayor nmunity, whi itor attendar	lesday evening and Council, ca le activating the	in Jun Ils for park	e and J creatin	luly. The Fa g a signatur
	Movie I Park C public reques	Night a ompreh park, e t suppo	nd Art in nensive D nhancing orts the go	the par evelop conner als of t	k series w ment Plan ctivity with he plan to	, adopte the con drive vis	every Wedr d by Mayor munity, whi itor attendar	nesday evening and Council, ca le activating the ce to Fair Park.	in Jun Ils for park	e and J creatin	luly. The Fa g a signatur w uses. Th AMOUNT
in	Movie I Park C public reques	Night a ompreh park, e t suppo	nd Art in nensive D nhancing orts the go	the par evelop connect als of t	k series w ment Plan ctivity with he plan to	, adopte the con drive vis	every Wedr d by Mayor munity, whi itor attendar	nesday evening and Council, ca le activating the ce to Fair Park. ENCUMBRANCE	in Jun Ils for park	e and J creatin	luly. The Fa g a signatur w uses. Th AMOUNT
in	Movie I Park C public reques	Night a ompreh park, e t suppo	nd Art in nensive D nhancing orts the go	the par evelop connect als of t	k series w ment Plan ctivity with he plan to	, adopte the con drive vis	every Wedr d by Mayor munity, whi itor attendar	nesday evening and Council, ca le activating the ce to Fair Park. ENCUMBRANCE	in Jun Ils for park	e and J creatin	luly. The Fa g a signatur w uses. The AMOUNT
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in	Movie I Park C public reques	Night a ompret park, e t suppo DEPT PKR	nd Art in nensive D nhancing orts the go	the parevelop connection als of t	k series w ment Plan ctivity with he plan to	, adopte the con drive vis	every Wedr d by Mayor nmunity, whi itor attendar	nesday evening and Council, ca le activating the ce to Fair Park. ENCUMBRANCE	in Jun Ills for park 942	e and c creatin with ne	luly. The Fa g a signatur w uses. Thi <u>AMOUNT</u> \$840.0
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## Memorandum

RECEIVED 2018 JUN 22 AM 9: 37 CITY SECRETARY DALLAS. TEXAS

DATE June 18, 2018

<sup>10</sup> Bilierae Johnson, City Secretary (Interim)

SUBJECT Correction to Administrative Action No. 18-5657, Dated 4/12/18

It has come to our attention that the following information is incorrect on the original document.

Incorrect: Commodity Code # 97165

Correct: Commodity Code # 96234

Please make the necessary corrections to the permanent record.

for

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

CITY OF DALLAS

61221

		A	DMIN	VIS	STRA	TIV	'E	ADMINISTRA	TIVE ACTION
					TION			18	5657
								EFFECTIV	VÉ DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and Ro		igh 11)	4-12	218
1. Place an "X" in t	he approp	riate bo	x, complete d	and sul	bmit this form	for the	approval of:	- 1	
a. Low bid cor	ntracts of n	ot more	e than \$70,00	00					
b. Change ord	ers for low	/ bid con	ntracts: \$50,6	000 or	less (may not	increas	e original contra	act price by more than 25%	6)
C. Professiona									20
d. Amendmer								DA	NE-
e. WRR-FM e				r City (	Code Sec. 2-7	9(C) of t	he City Code.	E-Y	AP ITT
f. Other (expl		2011 C. C. R. R. R.	-	_			- too	AST	~ ~
		and the second se			ation as requ	ired. App	proval shall be c	btained before services or	and the second s
3. Is this expenditu				-		_			Thes No.
4. Any Administrat									yes No
5. Is Form 1295 – C	ertificate o	of Intere	sted Parties	require	d to comply v	with Hou	use Bill 1295 att	ached (if applicable)?<	Kes No
Vendor Name:	Anatole	Partn	ers, III				Vendor No	VC0000012587	1
Subject:	Annual	Senior	Monther's	Day B	Event		Departmen	t: PKR	
Action Requested:	beverag Contact	ges and t: Dary		wer fo 214) 6	or the event. 70-0355		Contract Ter	Day Event on 5/11/18, m: 5/11/2018 76	1
Background:	Center 1,000 r	compl ooms i	ex. The ho n two pyrar	tel, na nid-to	med after a pped buildir	restaungs. In 1	arant Crow fav 1984, a 27-sto	nell Crow as part of his vored in Copenhagen, o bry tower containing 700 h was added to the hote	opened in 1979 with prooms, a ballroom
	FUND	DEPT	UNIT	ACTI	V OBJ	PROC	GRAM	ENCUMBRANCE	
			4700		3415				AMOUNT
up	0001	PKR	1726		0110		F	PKR-2018-00006041	
Funding:	0001	PKR	1/20		0410		F	Contra and Provident Contra	AMOUNT \$25,969.00
Funding:	0001	PKR	1/20				F	Contra and Provident Contra	
Funding:	0001	PKR					F	Contra and Provident Contra	
	0001	PKR	Commodity	Code:	97165			PKR-2018-00006041	\$25,969.00
Project No:	0001 Original No.					1A 7		PKR-2018-00006041 TOTAL:	\$25,969.00
Project No:	Original		Commodity Original CR,		97165 Original CR/#	1A 7	Financing: Cu Total Previous	TOTAL: Change Amount	\$25,969.00 \$25,969.00 Total Change Order
Project No: Thange Order No.	Original No.	CR/AA	Commodity Original CR, Date	/AA	97165 Original CR/A Amount	14 1	Financing: Cu Total Previous Change Orders	TOTAL: Change Amount	\$25,969.00 \$25,969.00 Total Change Order Percentage %
Project No: hange Order No. M/WBE INFORMA	Original No.	CR/AA	Commodity Original CR, Date Subcontracto	/AA rs use	97165 Original CR/A Amount this section fo	AA 1 C	Financing: Cu Total Previous Change Orders Id contracts grea	PKR-2018-00006041 TOTAL: rrent Funds Change Amount Including this Order atter than \$50,000 but less	\$25,969.00 \$25,969.00 Total Change Order Percentage %
Project No: Thonge Order No. M/WBE INFORMAT	Original No.	CR/AA ne and S n-Americ	Commodity Original CR, Date Subcontracto	/AA rs use	97165 Original CR/A Amount this section fo	AA 1 C	Financing: Cu Total Previous Change Orders Id contracts grea asian - Female	TOTAL: TOTAL: rrent Funds Change Amount Including this Order ater than \$50,000 but less Other Minority	\$25,969.00 \$25,969.00 Total Change Order Percentage % than \$70,000.
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Common Comm		Α	DMI	NIS	STRA	TIV	/E		ADMINIST	RATIVE ACTION
			4	4C.	TION				18	5658
									EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R		ugh 11]	Ĩ	4/1	0/18
1. Place an "X" in ti	ne appropr	riate box	, complete	and su	bmit this forn	n for the	approval	of:		N
a. Low bid con		100							00	
b. Change ord	ers for low	bid con	tracts: \$50	,000 or	less (may no	t increas	e original o	contract	price by more than 2	APR ITT
C. Professiona	/ Persona	al / Plann	ing / Other	Service	e contracts: \$	50,000	or less.		24	SP C
d. Amendmen	ts to non-l	bid contr	acts: \$50,0	00 or le	ess, per City (	tode Sec	. 2-34		S.CO	0 17
e. WRR-FM ex	penditure	s: \$50,00	0 or less p	er City	Code Sec. 2-7	9(C) of t	he City Co	de.	TE	PH
f. Other (expl	ain on atta	chment)								ς ω .···
2. Attach all suppo	rting docu	ments in	cluding bid	inform	ation as requ	ired. Ap	proval sha	ll be obto	ained before services	are rendered.
3. Is this expenditu	re related	to a cons	struction pr	roject?						Ves No
4. Any Administrat	ve Actions	to this u	vendor in th	ne last 1	2 months? (	If yes at	tach explai	nation)		Yes No
5. Is Form 1295 - Co	ertificate o	f Interes	ted Parties	require	ed to comply	with Ho	use Bill 129	75 attach	ned (if applicable)?	Yes No
Vendor Name:	Eagle A	udio Vi	sual Inc.				Vend	or No.	VS0000031785	
Subject:	Audio/V	isual R	ecording	for Par	rk Board Me	eeting	Depar	tment:	PKR	
			PKR-20		000010	_	10011010	ct Term:	1/1/2018	To 3/1/2018
Background:	concert	ts, spor	rting ever	nts, ar	nd festivals	and h	as provi	ded co		ety of events includi r audio systems a
Background:	concert operati	ts, spor ons in t	ting ever he Brisco	nts, ar e Carp	nd festivals penter Build	and h ing at F	air Park.	ded co	ntract services fo	r audio systems a
Background:	concert operation FUND	ts, spor ons in t DEPT	ting ever he Brisco	e Carp	nd festivals penter Build	and h ing at F	as provi	ded co	ntract services fo	AMOUNT
	concert operati	ts, spor ons in t	ting ever he Brisco	nts, ar e Carp	nd festivals penter Build	and h ing at F	air Park.	ded co	ntract services fo	r audio systems a
Background:	concert operation FUND	ts, spor ons in t DEPT	ting ever he Brisco	e Carp	nd festivals penter Build	and h ing at F	air Park.	ded co	ntract services fo	AMOUNT
	concert operation FUND	ts, spor ons in t DEPT	ting ever he Brisco	e Carp	nd festivals penter Build	and h ing at F	air Park.	ded co	ntract services fo ENCUMBRANCE R-2018-00005873	AMOUNT \$357
Funding:	concert operation FUND	ts, spoi ons in t DEPT PKR	ting ever he Brisco UNIT 5168	ACT	nd festivals benter Build V OBJ 0	and h ing at F	as provie Fair Park.	ded co	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA	AMOUNT \$357
	concert operation FUND 0001	ts, spoi ons in t DEPT PKR	ting ever he Brisco UNIT 5168	ACT 3074	nd festivals benter Build V OBJ 0 91509	and h ing at F PROU	as provie Fair Park. GRAM	ded co PKF	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA	AMOUNT \$357
Funding:	concert operation FUND	ts, spoi ons in t DEPT PKR	ting ever he Brisco UNIT 5168	ACT 3074	nd festivals benter Build V OBJ 0	and h ing at F PROU	as provie Fair Park.	ded co PKF Curre	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA	AMOUNT \$357 AL: \$357 Total Change Orde
Funding: Project No:	Concert operation FUND 0001	ts, spoi ons in t DEPT PKR	UNIT 5168 Commodity	ACT 3074	0 OBJ 91509 Original CR/J	and h ing at F PROU	as provie Fair Park. GRAM	ded co PKF Curre	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA Int Funding Change Amount	AMOUNT \$357 AL: \$357 Total Change Ord
Funding: Project No: Change Order No.	Concerl operation FUND 0001	ts, spor	ting ever he Brisco UNIT 5168 Commodity Original CF Date	ACT ACT 3074 Code:	nd festivals benter Build V OBJ 0 91509 Original CR/J Amount	and h ing at F	Financing: Total Previo Change Orc	ded co PKF Curre	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA Int Funding Change Amount	AMOUNT \$357 AL: \$357 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Concerl operation FUND 0001 Original ( No.	ts, spor	ting ever he Briscov UNIT 5168 Commodity Original CF Date	ACT ACT 3074 Code: 3/AA	nd festivals benter Build V OBJ 0 91509 Original CR/J Amount	and h ing at F PROU	Financing: Total Previo Change Orc	ded co PKF Curre bus ders s greater	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA Int Funding Change Amount Including this Orde	AMOUNT \$357 AL: \$357 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	Concerl operation FUND 0001 Original ( No.	ts, spor	ting ever he Briscov UNIT 5168 Commodity Original CF Date	ACT ACT 3074 Code: 3/AA	nd festivals benter Build V OBJ 0 91509 Original CR/A Amount	and h ing at F PROU	as provie Fair Park. GRAM Financing: Total Previo Change Ord	ded co PKF Curre bus ders s greater	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA ent Funding Change Amount Including this Orde	AMOUNT \$357 AL: \$357 Total Change Order Percentage % ss than \$70,000. MWBE Certificatio
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Concerl operation FUND 0001 Original No.	cR/AA	ting ever he Briscov UNIT 5168 Commodity Driginal CF Date ubcontractor	ACT ACT 3074 Code: R/AA	nd festivals benter Build V OBJ 0 91509 Original CR/, Amount this section for banic \$	and h ing at F PROU AAA	as provie Fair Park. GRAM Financing: Total Previe Change Orc Id contract asian - Fem \$	ded co PKF Curre bus ders s greater	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA ent Funding Change Amount Including this Orde than \$50,000 but les Other Minority	AMOUNT \$357 AL: \$357 Total Change Order Percentage % ss than \$70,000. MWBE Certificatio Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Concerl operation FUND 0001 Original No.	cR/AA	ting ever he Briscov UNIT 5168 Commodity Driginal CF Date ubcontractor un	ACT ACT 3074 Code: 3/AA Drs use Hisp elng in a	nd festivals benter Build V OBJ 0 91509 Original CR/, Amount this section for banic \$	and h ing at F PROU AAA	as provie Fair Park. GRAM Financing: Total Previe Change Orc Id contract asian - Fem \$	ded co PKF Curre bus ders s greater	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA Int Funding Change Amount Including this Orde than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo	AMOUNT \$357 AL: \$357 Total Change Order Percentage % ss than \$70,000. MWBE Certificatio Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	Concert operation FUND 0001 Original No.	cR/AA	ting ever he Briscov UNIT 5168 Commodity Driginal CF Date ubcontractor un	ACT ACT 3074 Code: 3/AA Drs use Hisp elng in a	nd festivals benter Build V OBJ 0 91509 Original CR/A Amount this section for banic \$ accordance w	AA I I Couco	Financing: Financing: Total Previo Change Ord d contract: asian - Fem \$ udget and 0	ded co	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA Int Funding Change Amount Including this Orde than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo	AMOUNT \$357. AL: \$357. Total Change Order Percentage % ss than \$70,000. MWBE Certificatio Number de.
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	Concert operation FUND 0001 Original No.	cR/AA	ting ever he Briscov UNIT 5168 Commodity Driginal CF Date ubcontractor un	ACT ACT 3074 Code: 3/AA Drs use Hisp elng in a	nd festivals benter Build V OBJ 0 91509 Original CR/, Amount this section for banic \$ accordance w 3.1B	AA I I Couco	Financing: Financing: Total Previo Change Ord d contract: asian - Fem \$ udget and 0	ded co	ntract services fo ENCUMBRANCE R-2018-00005873 TOTA ent Funding Change Amount Including this Orde than \$50,000 but le Other Minority \$ 2 of the Dallas City Coo	AMOUNT \$357. AL: \$357. Total Change Order Percentage % ss than \$70,000. MWBE Certificatio Number de. sted bal//////

		A	DMI	NIS	STR/	ATI	VE		ADMINIŞTI	RATIVE ACTION
					TION				1850	659
									EFFEC	TIVE DATE
CITY OF DALLAS		See A	dministrativ	e Direct	ive 4-5 [Sect	ions 6 Thro	ough 11)		FEB	2 8-2018
					uidelines and				50	2 65
1. Place an "X" in t	he approp	riate box	x, complete	e and su	ibmit this fo	orm for th	ne appro	val of:		
a. Low bid con	tracts of r	not more	e than \$70,	000					AC	
									t price by more than	
C. Professiona										
d. Amendmen									27	/ · · · ·
e. WRR-FM ex	Alex alcology of a		1.0.1.0.000.000.000	per City	Code Sec. 2	2-79(C) of	f the City	Code.	()	07.
f. Other (expl		0.7	-							
						quired. A	pproval	shall be ob	tained before services	1
3. Is this expenditu										Yes No
4. Any Administrat									1 100 11 11 10	Yes No
	1			s requir	ed to comp	ly with He			hed (if applicable)?	Yes No
Vendor Name:	Sheila	Cunnin	gham				V	endor No.	VS000008336	
Subject:	Arts En	richme	nt Vendo	r - Afte	r School I	Program	ns De	partment:	Park and Recrea	tion
Background:	through provide	hout the enrich	e city. To nment ver	o supp ndors.	lement th	e progra R solicit	am DIS ts RFPs	D awards for after	s Dallas PKR with	at elementary schools \$7,000 per school to d selects vendors who
	FUND	DEPT		ACT			OGRAM		ENCUMBRANCE	AMOUNT
N	N/A	PKR		N/			N/A	PK	R-2018-00005546	\$6,600.0
Funding:										
r ununig.		-		1						
	1								τοτ	4L: \$6,600.0
Project No:	0304 <sup>-</sup> 5789		Commodit	y Code:	962	07	Financi	ng: Mult	i Year Funds	<u> </u>
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original C Amount	R/AA	Total Pi Change		Change Amount Including this Orde	
			1	_						%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontrac	tors use	this section	n for low	bid cont	racts great	er than \$50,000 but le	ess than \$70,000.
Indicate Amount	Africar	n-Americ	an	His	panic	Cau	ucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	X	\$			\$			6	\$	
	APPRO	QVAL: Ap	oproved as	being in	accordance	with the	budget a	nd Chapter	2 of the Dallas City Co	- Selver
By Department Pri	UM rector	m	n,	12.	23-18 DATE	3_	Approved	asia iorpr	Attest	ted by: 03 - 28 - DATE
AND KO	VA		t	1	-			-	25-0/2	Adou.h.
Renert Stabl	Providan	+	Imm	nta	M	<u>.</u>		2	DATE (	stary
Rebert Abtahl, Refikend freeren	Presiden	ard	By Assistan	t City M	anoger			2.	DATE Secret	and Recreation

		A	DMI	VIS	STRA	TI	VE		ADMINISTR	RATIN	/E ACTION
					TION		-		18	56	60
CITY OF DALLAS									EFFEC	TIVE	DATE
CITT OF DALLAS		See Ad			ve 4-5 [Section: uidelines and Ro				April	14, 2	2018
1. Place an "X" in th	he appropr	iate box,	complete (	and su	bmit this form	for th	he approval	of:	-	0	201
a. Low bid con	tracts of n	ot more	than \$70,0	00					A	T	C3 / 1
	ers for low	bid cont	tracts: \$50,	000 or	less (may not	incre	ase original	contract	price by more than 2	5%	APR E
C. Professional									50 ()	E	8
d. Amendmen									-	2	-0
e. WRR-FM ex				er City	Code Sec. 2-7	9(C) o	of the City Co	de.	X	-1	
f. Other (expl					and the second second				>	21	<b>5</b>
				_	nation as requ	ired. A	Approval sha	li be obl	ained before services		- Contraction -
3. Is this expenditu	and the second s			-							Yes No
4. Any Administrati											Yes No
5. Is Form 1295 – Co				requir	ed to comply v	with H			1		Yes 🛛 No
Vendor Name:	OFELIA	FAZ-G	JARZA			_	Vend	lor No.	VS88191		
Subject:	Profess	ional Se	ervices				Depa	tment:	Office of Cultural	Affair	S
Background:	The pro greater accorda amount	ican Fili gram pro awarene ince with upon co	m Festival ovides sup ess of the c the terms mpletion o	was s port to ultural of the f delive	cultural organ and artistic h contract as for erables one th	nizatio eritag ollows nroug	panel proces ons and othe ge of Dallas. s: one (1) pa h two and re	The fee yment of	04/13/2018 rticipate in the Cultur profits, which are ded a for this service is \$7 of 50% or \$3,750.00 if the consultant's first factory completion of	icated ,500.0 of the invoid	to creating a 00 to be paid in total awarded ce, and one (1)
			and the second se		oval of the fin		And the second second			anice	fuired services da
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	55	AMOUNT
Funding:	0001	OCA	4888		3089		CVP	MAS	C OCA-2018-00005	334	\$7,500.0
			1		1				то	TAL:	\$7,500.0
Project No:		1	Commodity	Code:	96207		Finoncing:	Curr	ent Funding		
Change Order No.	Original No.		Original CR Date		Original CR// Amount		Total Previ Change Or	ous	Change Amount Including this Orde	r	Total Change Order Percentage
											%
M/WBE INFORMAT	TION - Prin	ne and Su	ubcontracto	ors use	this section fo	or low	bid contract	ts greate	er than \$50,000 but le	-	
Indicate Amount	African	-America	in	His	panic	Ca	ucasian - Fen	nale	Other Minority		MWBE Certification Number
to Each Group:	N	\$			\$		\$		\$		
	POR	OVAL: Ap	proved as b	eing in	accordance wi				2 of the Dallas City Co	de.	
2. In Strippes (Apr 14, 2011	-		0	4/1-	4/2018	Ma	richolle S	ample	¥.	0	04/17/201
By Department D	irector		Typet	um	DATE		Approved as		by City Attorney 14/2018		DATE
		1903 2.6.	By Assistant	City MA	010095				DATE		

REV 05/2017

		Δ	DMI	NIS	STRA	TI	VE		ADMINISTR	RATIVE ACTION
					TION				185	661
Ľ			-	10	11014				EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R		ough 11]		3.21.	. 18 Mac
1. Place an "X" in t	he approp	riate bo.					he approval o	of:		
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (exp</li> </ul>	lers for low II / Persona Its to non-l penditure Iain on atta	/ bid cor al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po t)	,000 or Servic 100 or I er City	ce contracts: S less, per City ( Code Sec. 2-7	550,000 Code Se 79(C) of	0 or less. ec. 2-34 f the City Cor	de.	t price by more than 2	APR 18 PH 3
						ired. A	pproval sha	ll be obt	ained before services	1 - Contraction
3. Is this expenditu	1.2 3.3 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.									Yes No
4. Any Administrat	The second of the second	1.1.1.1.1.1.1.1.1							1. 1. P.F	Yes No
	1		sted Parties	requir	red to comply	with H	1		hed (if applicable)?	Yes No
Vendor Name:	DFWRI	JNS					Vend	or No.	VS0000051504	
Subject:	5K on t	he Run	iway				Depar	tment:	AVI	
Action Requested:	Authoria					servio		ed for A	VI's 5k on the Run 3/1/2018	way.
										t that builds relations
Background:	runners	n the o s this y	community /ear. DFW	RUN	the airline i	ndustr de the	ry. It has g	rown e	each year, and we	t that builds relations are anticipating 2000 ent management, and
Background:	runners suppor	n the o this y t neede	community /ear. DFW ed to make	RUN: the e	the airline i S will provid event a succ	ndustr de the cess.	ry. It has g	rown e y mark	each year, and we teting, staffing, eve ENCUMBRANCE	are anticipating 2000 ent management, and AMOUNT
Background:	runners suppor	n the o this y t neede	community /ear. DFW ed to make	and RUN: the e	the airline i S will provid event a succ	ndustr de the cess.	ry. It has g necessar	rown e y mark	each year, and we seting, staffing, eve	are anticipating 2000 ent management, and
	runners suppor	n the o this y t neede	community /ear. DFW ed to make	RUN: the e	the airline i S will provid event a succ	ndustr de the cess.	ry. It has g necessar	rown e y mark	each year, and we seting, staffing, eve <u>ENCUMBRANCE</u> /I-2018-00005837	are anticipating 2000 ent management, and AMOUNT \$49,950.00
Funding:	runners suppor	n the o this y t neede	community year. DFW ed to make UNIT 7717	ACT	the airline i S will provid event a succ V OBJ 30 3070	ndustr de the cess.	ry. It has g necessar	rown e y mark AV	each year, and we teting, staffing, eve ENCUMBRANCE (1-2018-00005837 TOTA	are anticipating 2000 ent management, and AMOUNT \$49,950.00 L: \$49,950.00
Funding: Project No:	runners suppor	n the os this y t neede	community /ear. DFW ed to make	and RUN: the e ACT AV3 Code:	the airline i S will provid event a succ	ndustr de the cess.	ry. It has g necessar	AV	each year, and we seting, staffing, eve <u>ENCUMBRANCE</u> /I-2018-00005837	are anticipating 2000 ent management, and AMOUNT \$49,950.00 L: \$49,950.00 Is Total Change Order
Funding: Project No:	runners support 0130 0riginal	n the os this y t neede	Community year. DFW ed to make 7717 7717 Commodity Original CR	and RUN: the e ACT AV3 Code:	the airline i S will provid event a succ V OBJ 30 3070 95881 Original CR/	ndustr de the cess.	ry. It has g necessary OGRAM Financing: Total Previo	AV	EACH year, and we seting, staffing, eve ENCUMBRANCE (1-2018-00005837 (1-2018-00005837 (1-2018-00005837 (1-2018-00005837 (1-2018-00005837) (1-2018-00005837 (1-2018-00005837) (1-2018-0005837) (1-2018-00005837) (1-2018-0005837) (1-2018-00005837) (1-2018-0005837	are anticipating 2000 ent management, and AMOUNT \$49,950.00 L: \$49,950.00 Is Total Change Order
Funding: Project No: Change Order No.	runners support 0130 Original ( No.	n the c s this y t neede <u>DEPT</u> AVI	Community year. DFW ed to make UNIT 7717 7717 Commodity Original CR Date	code:	the airline i S will provid event a succ V OBJ 30 3070 95881 Original CR/ Amount	AA	ry. It has g necessary OGRAM Financing: Total Previa Change Ord	rown e y mark AV FY20 us lers	EACH year, and we seting, staffing, eve ENCUMBRANCE (1-2018-00005837 (1-2018-00005837 (1-2018-00005837 (1-2018-00005837 (1-2018-00005837) (1-2018-00005837 (1-2018-00005837) (1-2018-0005837) (1-2018-00005837) (1-2018-0005837) (1-2018-00005837) (1-2018-0005837	are anticipating 2000 ent management, and AMOUNT \$49,950.00 L: \$49,950.00 Is Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	runners support 0130 Original No.	n the c s this y t neede <u>DEPT</u> AVI	Community year. DFW ed to make UNIT 7717 7717 Commodity Original CR Date	code:	the airline i S will provid event a succ V OBJ 30 3070 95881 Original CR/ Amount	AA	ry. It has g necessary OGRAM Financing: Total Previa Change Ord	rown e y mark AV FY20 bus lers s greate	each year, and we seting, staffing, eve ENCUMBRANCE (1-2018-00005837 (1-2018-00005837 (1-2018-00005837 (1-2018-00005837 (1-2018-00005837) TOTA TOTA (1-2018-00005837 (1-2018-00005837) (1-2018-0005837) (1-2018-00	are anticipating 2000 ent management, and AMOUNT \$49,950.00 L: \$49,950.00 Is Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	runners support 0130 Original No.	CR/AA	community year. DFW ed to make UNIT 7717 Commodity Original CR Date	Code: Hisp	the airline i S will provide event a succe V OBJ 30 3070 95881 Original CR/ Amount this section for panic \$	AA	ry. It has g necessary OGRAM Financing: Total Previa Change Ord bid contracts icasian - Femi	rown e y mark Av FY2C uus lers s greate ale	each year, and we seting, staffing, eve ENCUMBRANCE (1-2018-00005837 TOTA 018 Operating Fund Change Amount Including this Order in than \$50,000 but les	are anticipating 2000 ent management, and AMOUNT \$49,950.00 L: \$49,950.00 IS Total Change Order Percentage % as than \$70,000. MWBE Certification Number

		A	DMI	NIS	STRA	TIV	/E		ADMINIST	RATIVE ACTION
					TION				18	5662
				2.5					EFFEG	DVE DATE -
CITY OF DALLAS		See A			ve 4-5 (Section Jidelines and R		ugh 11)		4/16/18	File
1. Place on "X" in th	he approp	riate box	, complete	ond su	bmit this form	n for the	e approval of:	-	· · · · · ·	no o m
a. Low bid con     b. Change ord     c. Professional     d. Amendmen     e. WRR-FM ex     f. Other (expla	ers for low I / Persona its to non-l penditure	v bld con al / Plann bid conti s: \$50,00	tracts: \$50 ing / Other acts: \$50,0 00 or less p	,000 or r Servic 100 or li	e contracts: \$ ess, per City (	SO,000 Code Sec	or less. c. 2-34		t price by more than 2	AN 9: 30
	an anna a		112	inform	ation as requ	ired. Ap	proval shall L	ne obt	ained before services	are rendered.
3. Is this expenditu	re related	to a con	truction pi	oject?	with the second second					Yes No
4. Any Administrati	ive Actions	to this v	endor in th	ne last :	12 months? (	lf yes at	tach explana	tion)		Yes No
5. Is Form 1295 – Ce	ertificate a	f interes	ted Parties	requir	ed to comply	with Ho	use Bill 1295	attaci	hed (if applicable)?	Yes 🛛 No
Vendor Name:	Texas 8	311					Vendor	No.	VS91249	
Subject:	Utility L		2				Departm		DWU	
FAK Action Requested:	Service limits. T contrac	he cos	de notica per notifi	ation with a straight with a s	nen constru is \$0.95 wi	uction a th a ma	activity is ne	ear C 0000	ity of Dallas water I notifications to bep	
	Contract	Number	DWU-2	018-0	0005758		Contract	Term:	5/1/2018	To 4/30/2020
	1 marine and		Sector Co		14 - 1 14 14 TUE				to the second second	
Background: Funding:			us to derte es this ser <i>UNIT</i> 7422		V OBJ		ental to the		prior to the start of c ENCUMBRANCE U-2018-00005758	construction. Currentl AMOUNT \$47,500.0
	no one	provide DEPT	es this ser	VICE.	V OBJ				ENCUMBRANCE U-2018-00005758	AMOUNT \$47,500.0
Funding:	no one	provide DEPT DWU	UNIT 7422	vice.	V OBJ L 2550	PRO	GRAM		ENCUMBRANCE	AMOUNT \$47,500.0
Funding: Project No:	no one	provide DEPT DWU	es this ser	Vice.	V OBJ	PRO		DW	ENCUMBRANCE U-2018-00005758	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order
Funding: Project No:	ro one	provide DEPT DWU	Commodity	Vice.	V OBJ L 2550 96291 Original CR//	PRO	GRAM Financing:	DW	ENCUMBRANCE U-2018-00005758 TOTA Change Amount	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order
Funding: Project No: Change Order No.	NO ONE	DEPT DWU	Commodity Date	Vice. ACT 673 Code:	V OBJ L 2550 96291 Original CR// Amount	PRO	GRAM Financing: Total Previous Change Order	DW	ENCUMBRANCE U-2018-00005758 TOTA Change Amount	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	NO ONE	DEPT DWU	UNIT 7422 Commodity Original CR Date	Code:	V OBJ L 2550 96291 Original CR// Amount	PROU	GRAM Financing: Total Previous Change Order	DW s	ENCUMBRANCE U-2018-00005758 TOTA Change Amount Including this Order	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order Percentage %
Funding: Project No: Change Order No. M/WBE INFORMAT	FUND 0100 Original No. TON - Prim African	CR/AA	Commodity Original CF Date	Vice. ACT 673 Code: V/AA Drs use Hisp	V OBJ L 2550 96291 Original CR// Amount this section for panic \$	PROU	GRAM Financing: Total Previous Change Order Id contracts g asian - Femole \$	DW 5 5	ENCUMBRANCE U-2018-00005758 TOTA Change Amount Including this Order r than \$50,000 but les Other Minority \$	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order Percentage % St than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	FUND 0100 Original No. TON - Prim African	CR/AA	Commodity Original CF Date	Vice. ACT 673 Code: V/AA Drs use Hisp	V OBJ L 2550 96291 Original CR// Amount this section for panic \$	PROU	GRAM Financing: Total Previous Change Order Id contracts g asian - Femole \$	DW 5 5	ENCUMBRANCE U-2018-00005758 TOTA Change Amount Including this Order r than \$50,000 but les Other Minority	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order Percentage % St than \$70,000. MWBE Certification Number
Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount	FUND 0100 Original No. TON - Prim African	CR/AA	Commodity Original CF Date	Vice. ACT 673 Code: V/AA Drs use Hisp	V OBJ L 2550 96291 Original CR// Amount this section for panic \$	PROU	GRAM Financing: Total Previous Change Order Id contracts g asian - Femole \$	DW 5 5	ENCUMBRANCE U-2018-00005758 TOTA Change Amount Including this Order r than \$50,000 but les Other Minority \$	AMOUNT \$47,500.0 L: \$47,500.0 Total Change Order Percentage % St than \$70,000. MWBE Certification Number

		A	DMI	NIS	TRA	TIN	/E		ADMINISTR	ATIVE ACTION
					ION				185	663
									EFFECT	IVE DATE
CITY OF DALLAS		See Ad			4-5 [Section elines and R		ough 11]		Ч.	-11-18
1. Place an "X" in th	ne appropr	riate box,	complete	and subn	nit this forn	n for th	e approval of:			
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta	v bid cont al / Planni bid contra s: \$50,000 chment)	racts: \$50, ng / Other acts: \$50,0 D or less pe	000 or le: Service c 00 or less er City Co	contracts: \$ 5, per City ( de Sec. 2-7	50,000 Code Se '9(C) of	or less. c. 2-34 the City Code.		price by more than LAS TE	N SECRET
					ion as requ	iirea. Aj	pproval shall b	e obti	ainea bejore services a ମା	
3. Is this expenditur						15		to of		No YET No
4. Any Administrati								-		Yes No
5. Is Form 1295 - Ce			10101010101010	required	to comply	with Ho		- 1		Yes 🛛 No
Vendor Name:	Quest D	Diagnost	ic			_	Vendor	Vo.	VS0000071040	
Subject:	Invoice	Paymer	nt				Departm	ent:	Dallas Fire-Rescue	e
Action Requested:	Contract	Number:	DFD-20	)18-0000	04348		the total amo	erm:	NA	TO N/A-
Action Requested: Background:	Contract Dallas I under M two DF under I	Number: Fire Res AA#BA1 R memb MA#BV2	DFD-20 cue (DFF 217 whic pers mista 21611, an	018-0000 R) utilize h expire akenly w nd had	04348 ed Quest I ed 06/26/2 ent to Que their Iab	Diagno 017. / est ins work o	Contract 1 ostic to provid After funding tead of Clinic	erm: le te the a al Pa asult	t.	ommunicable diseas closed Quest Accts es (CPL), new vend
	Contract Dallas I under M two DF under I	Number: Fire Res AA#BA1 R memb MA#BV2	DFD-20 cue (DFF 217 whic pers mista 21611, an	018-0000 R) utilize h expire akenly w nd had	04348 ed Quest I ed 06/26/2 ent to Que their Iab	Diagno 017. / est ins work o lirected	Contract 1 ostic to provid After funding tead of Clinic done. This ru	ierm: le te the a al Pa esult e.	sting services for co approved AA for the athology Laboratorie	ommunicable diseas closed Quest Accts es (CPL), new vend
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	Contract Dallas I under M two DF under I attache	Number: Fire Res MA#BA1 R memb MA#BV2 d memb DEPT DFD	DFD-20 cue (DFF 217 whic pers mista 21611, an p member UNIT	018-0000 R) utilize h expire akenly w nd had rs will be ACTV DF02	04348 ed Quest I d 06/26/2 ent to Que their Iab e clearly d <i>OBJ</i>	Diagno 017. / est ins work o lirected PRC	Contract 1 ostic to provid After funding tead of Clinic done. This ru d in the futur	ierm: le te the a al Pa esult e.	N/A sting services for co approved AA for the athology Laboratorie ed in the outstandi	ommunicable diseas closed Quest Accts es (CPL), new vend ing invoices. Per tl <u>AMOUNT</u> \$399.
Background: Funding: Project No:	Contract Dallas I under M two DF under I attache	Number: Fire Res MA#BA1 R memb MA#BV2 d memb DEPT DFD	DFD-20 cue (DFF 217 whic bers mista 21611, an b member UNIT ER90	018-0000 R) utilize h expire akenly w nd had rs will be ACTV DF02 Code: /AA 0	04348 ed Quest   d 06/26/2 ent to Que their lab e clearly d 08J 3099	Diagno 017. / est ins work d lirected	Contract 1 ostic to provie After funding tead of Clinic done. This re d in the futur	de te the a al Pa esult esult	N/A sting services for co approved AA for the athology Laboratorie ed in the outstandi	ommunicable diseas closed Quest Accts es (CPL), new vend ing invoices. Per tl AMOUNT \$399. : \$399. Total Change Orde Percentage
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Funding: Project No: Change Order No. M/WBE INFORMAT	Contract Dallas I under M two DF under I attache FUND 0001 0001 0001 0001 0001 0001	Number: Fire Res MA#BA1 R memb MA#BV2 d memb MA#BV2 d memb DFD DFD CR/AA 7144 e and Su	DFD-20 cue (DFF 217 whic bers mista 21611, an o member UNIT ER90 UNIT ER90 Commodity Original CR Date 11/8/20	018-0000 R) utilize h expire akenly w nd had rs will be ACTV DF02 Code: /AA 17 Drs use thi Hispan	04348 ed Quest I d 06/26/2 ent to Que their lab e clearly d 0BJ 3099 94893 0riginal CR/, mount \$3,500 is section fo	Diagno 017. / est ins work o lirected / PRC / PRC	Contract 1 Ostic to provid After funding tead of Clinic done. This ru d in the futur DGRAM Financing: Total Previous Change Orders Did contracts g	erm: de te the a al P: esuit e.	N/A sting services for co approved AA for the athology Laboratoric ed in the outstandi ENCUMBRANCE TOTAL Change Amount Including this Order r thon \$50,000 but less	mmunicable disea closed Quest Accts es (CPL), new vend ing invoices. Per tl AMOUNT \$399. Total Change Orde Percentage % s than \$70,000.
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					ΓΙΟΝ				185	664
	1								EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R		ough 11)		4	-11-18
1. Place an "X" in t	he approp	riate bo	*		and an and and	-	e approval o	f:	. <u> </u>	
a. Low bid con		100								0 0
b. Change ord	lers for low	bid cor	ntracts: \$50,	000 or	ess (may no	t increa	ase original c	ontract	price by more than 2	
c. Professiona	l / Persona	al / Plani	ning / Other	Service	contracts: S	\$50,000	) or less.		Ļ	S PR C
d. Amendmen	its to non-	bid cont	racts: \$50,0	00 or le	ss, per City (	Code Se	ec. 2-34		S	19
e. WRR-FM ex	penditure	s: \$50,0	00 or less pr	er City C	ode Sec. 2-7	79(C) of	the City Cod	e.	=	REAL
f. Other (expl	ain on atta	chment	) Excel Sp	preads	neet				×	
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	ation as requ	uired. A	pproval shall	be obt	ained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?						YEST NO
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	2 months? (	(If yes a	ttach explan	ation)		Yes No
5. Is Form 1295 – Co	ertificate o	of Intere:	sted Parties	require	d to comply	with Ho	ouse Bill 1295	5 attac	hed (if applicable)?	Yes No
Vendor Name:	Time W	arner (	Cable dba	Spectr	um		Vendo	r No.	VC000001567	
Subject:	Cable S	Service	S				Depart	ment:	Dallas Fire-Rescu	le
	1									
	Contract						Contract		d and in the The	To
Background:	Cable s with (E emerge cable s	Service MS, L ency ev ervices	s which in ife Safety ents that v	cludes , Adm would r eted de	access to in. 7AS, a require stat	and Re ff to re	media and ecruiting/Tr spond acco	relate aining ording	Bureaus) essenti y. The current MAS	To services provide D al information dur SC DFDAA175960 spreadsheet for c
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			F	ACT	ΓΙΟΝ				18	356	65
									EFFEC	TIVE DAT	'E
CITY OF DALLAS		See A	Administrative for Additi		e 4-5 (Section idelines and R		ough 11)		4-	11-18	
1. Place on "X" in t	he approp	riate bo	x, complete	and sub	mit this form	n for ti	he approv	val of:		2011	20
c. Professiona     d. Amendmer     e. WRR-FM es     f. Other (exp	lers for low al / Persona hts to non-l kpenditure lain on atta	v bid cor al / Plan bid cont s: \$50,0 achment	ntracts: \$50, ning / Other tracts: \$50,0 000 or less pe t)	000 or l Service 00 or le er City C	contracts: \$ ss, per City ( code Sec. 2-7	50,00 Code S 79(C) o	0 or less. ec. 2-34 f the City	Code.	t price by more than 2 S TEXAS tained before services	19 MM 8:5	- ( , T , ( ) ,
3. Is this expenditu	re related	to a cor	struction pr	oject?						Yes	X No
4. Any Administral						-	A1150.01.040	A company of the		Yes	No
	1	20. J. ma	sted Parties	require	d to comply	with H	ouse Bill	1295 attac	hed (if applicable)?	Yes	X No
Vendor Name:	Cyntox	LLC		_			V	endor No.	VS89066		
Subject:	Medica	I Waste	e Removal	& disp	osal servic	ces	De	partment:	Dallas Fire-Rescu	Je	
Bockground:	BP151 spend i pay for	Fire-Re 3 set to from th future	escue utiliz o expire 08 ne MA that	te Cynt 3/31/20 was ex At the п	ox LLC to p 18 has be clusively D noment DF	en de )FR's	p and di pleted a only. Th	after addit is has res	medical waste. Fun ional departments sulted in DFR not havith the vendor and	have bee aving eno	n allowed I ugh funds I
	FUND	1	1	ACTV						and reque	sted amou
		DEPT	UNIT		OBJ	PR	OGRAM	1	ENCUMBRANCE		
	0001	DEPT		DF02		PR	OGRAM		ENCUMBRANCE		sted amou AMOUNT \$9,906.8
<sup>r</sup> unding:				DF02		PR	OGRAM		ENCUMBRANCE		MOUNT
Funding:				DF02		PR	OGRAM		ENCUMBRANCE		MOUNT
Funding:				DF02	2 3099		OGRAM		ENCUMBRANCE		AMOUNT \$9,906.8
	0001	DFD	Commodity	Code:	94893		Financin	5	τοτΑ		AMOUNT \$9,906.8 \$9,906.8
Project No:		DFD	Commodity Original CR	Code:	2 3099		Financin Total Pri	evious	TOTA	L:	AMOUNT \$9,906.8 \$9,906.8 Change Orden
Project No:	0001	CR/AA	Commodity	Code: /AA	2 3099 94893 Original CR//	AA	Financin	evious	τοτΑ	L: Total (	AMOUNT \$9,906.8 \$9,906.8 Change Orden
Project No: hange Order No.	0001 0riginal 0 No. AA - 17	DFD <i>CR/AA</i> 76108	Commodity Original CR, Date 6/5/201	Code: /AA	2 3099 94893 Original CR// Amount \$15,89	AA 5.68	Financin Total Pri Chonge	evious Orders	TOTA Change Amount Including this Order	L: Total G Percer	AMOUNT \$9,906.8 \$9,906.8 Change Orden htage %
Project No: hange Order No. M/WBE INFORMA	0001 Original No. AA - 17	CR/AA 76108 ne and S	Commodity Original CR, Date 6/5/201	Code: /AA 17 Irs use ti	2 3099 94893 Original CR// Amount \$15,89 his section fo	AA 5.68 or low	Financin Total Pr Chonge bid contr	evious Orders acts greate	TOTA Change Amount Including this Order than \$50,000 but les	Total G r Percer ss than \$70	AMOUNT \$9,906.0 \$9,906.0 Change Orde htage % ,000.
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a. Low bid cor	tracts of r	not mor	e than \$70,0	000								50	2013	- li
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c Professiona	I / Persona	al / Plan	ning / Other	Servi	ce contracts	\$50,000	or less.				8		20	- marine
d. Amendmen	ts to non-	bid con	tracts \$50,0	100 or	less, per City	Code Se	c. 2-34					2 FI	9	11
e. WRR-FM ex	penditure	s \$50,0	00 or less p	er City	Code Sec 2	-79(C) of	the City Co	de				170		
f. Other (expl	ain on atta	achmen	t) Service	Conti	ract Extens	ion Reg	uest					171	MI	
2. Attach all suppo	rting docu	ments i	ncluding bid	infor	mation as re	quired. A	oproval she	il be obti	ained b	efore s	ervices	dre ce	adered.	
3. Is this expenditu							<u> </u>					TUTT	es Sino	· ····
4. Any Administrat						(If yes a	ttach explo	nation)				0	es No	
5. Is Form 1295 - C							1110		ed lif a	onlica	nle)?		es No No	60
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1. Place an "X" in t	he appropriote b	ox, complete and su	ubmit this form for th	he approval of.		23	
b. Change ord c Professiona d. Amendmen e. WRR-FM ex f. Other (expl Attach all suppo f. Is this expenditu f. Any Administrat	I / Personal / Pla tts to non-bid con spenditures. \$50, ain on attachment orting documents ore related to a co- ive Actions to thi ertificate of Inter HealthTexas	ontracts: \$50,000 o nning / Other Servi ntracts: \$50,000 or 000 or less per City nt) Service Contr including bid inforr instruction project? s vendor in the last rested Parties requir	ce contracts: \$50,000 less, per City Code So Code Sec. 2-79(C) o ract Extension Rei motion as required. A 12 months? (If yes o red to comply with H ik dba MedProvide sue	0 or less lec 2-34 If the City Code. quest Approval shall be of attach explanation) touse Bill 1295 atta er Vendor No. Department	ched (if opplicable)? VS0000020237	SECRETA Pres	la
Action Requested:	Authorize a c	er. POM-2017-0		Contract Tern	5/13/2017	To 5/13/	2019
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CITY OF DALLAS		See Ad			ive 4-5 (Sections uidelines and Ro		1 1 1 1	4-1	11-18
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a. Low bid con	tracts of n	ot more	than \$70,0	000				0	2 63 -1
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d. Amendmen	ts to non-l	bid contra	acts: \$50,0	100 or 1	less, per City C	ode Sec. 2	2-34	Ś	9
e. WRR-FM ex	penditure	5: \$50,00	0 or less p	er City	Code Sec. 2-7	9(C) of the	e City Code.		E H
f Other (expl.	ain on atta	chment)	Master /	Agree	ment Extens	ion and I	Price Increase	~ >	- or li
. Attach all suppo	rting docu	ments inc	cluding bid	inform	nation as requ	ired. Appr	oval shall be obt	ained before services p	re tendered.
I. Is this expenditu	re related	to a cons	truction p	oject?					Yes No
4. Any Administrati	ive Actions	to this v	endor in th	ne last	12 months? (!	if yes attac	ch explanation)		Yes No
5. Is Form 1295 – Co	ertificate o	f Interest	ted Parties	requir	ed to comply v	with House	e Bill 1295 attac	hed (if applicable)?	Yes X No M
Vendor Name:	Galls, L	LC					Vendor No.	500101	
Subject:	Dress F Rescue		and Static	nwea	r Uniforms fo	or Fire-	Department:	Dallas Fire-Rescu	e
Action Requested:			nonth extention			ent Maste	er Agreement	(MA) and a price inc	crease per the
					0002820 arded a 3 yr.	MA to E	Contract Term: ERMC IV, LP		To 2/27/2019 ount of \$814,212.50
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<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explayed)</li> <li>Attach all support</li> <li>Is this expenditual</li> <li>Any Administration</li> </ul>	tracts of n ers for low / Persona ts to non-t penditures ain on atta rting docur re related i ve Actions ertificate o Dallas L Guard F Replace Authoriz	for Additional Guidelines and Routing propriate box, complete and submit this form for the approval of of not more than \$70,000 r low bid contracts: \$50,000 or less (may not increase original contracts: \$50,000 or less, per City Code Sec. 2-34 tures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code attachment) Extension of Master Agreement documents including bid information as required. Approval shall atted to a construction project? tions to this vendor in the last 12 months? (If yes attach explane atte of Interested Parties required to comply with House Bill 129. las Lite & Barricade Vendor ard Rails, Dome Posts, & Guard Rail Comp. blaces Depart horize an extension of one (1) year to the current Master							ained before servicés ned (if applicable)? 053684 OPS	19 ANII:	No No
		Number:			<u>M-7016-0</u>			ct Term:	4/10/2018	To	4/9/2019
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Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount	On Apr (05368- amount the City FUND Original O No. 13-00 TON - Prim African	il 10, 2 4) for t t of \$1, t to con DEPT OPS CR/AA 506 ie and St -America \$	2013 Dalla the purcha 456,644.8 tinue thes UNIT UNIT Commodity Original CF Date 4/10/20 ubcontracto	AS City ase of 39 thro se serv ACT Code: R/AA 13 Drs use Hisp	Council a metal bea ugh solicita vices under V OBJ Orlginal CR/ Amount \$1,456,64 this section f panic \$ accordance w	warded am guar ation BA the sar PROC PROC A4.89	a three rd rails, A1304 by me terms <i>GRAM</i> Financing: Total Previo Change Ord d contract asian - Ferr \$	(3) yea dome p Resolu and co dome Curre ous ders \$0.00 rs greate hale	ar agreement to Droots and guard radiation 13-0606. The inditions. ENCUMBRANCE BA1304 TOTA Ent Funds Change Amount Including this Order \$ 0.00 r than \$50,000 but let Other Minority \$	allas Lit ail comp is exten	e & Barricad ponents in the sion will allo <u>AMOUNT</u> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.0 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.00 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.0000 <i>AMOUNT</i> \$0.00000 <i>AMOUNT</i> \$0.00000 <i>AMOUNT</i> \$0.00000 <i>AMOUNT</i> \$0.00000000000000000000000000000000000
Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount	On Apr (05368- amount the City FUND Original O No. 13-00 TON - Prim African	il 10, 2 4) for t t of \$1, t to con DEPT OPS CR/AA 506 ie and St -America \$	2013 Dalla the purcha 456,644.8 tinue thes UNIT UNIT Commodity Original CF Date 4/10/20 ubcontracto	AS City ase of 39 thro se serv ACT Code: R/AA 13 Drs use Hisp	Council a metal bea ugh solicita vices under V OBJ Orlginal CR/ Amount \$1,456,64 this section f panic \$	warded am guar ation BA the sar PROC AA AA the sar PROC AA the sar PROC Cauco the sar Cauco the sar Cauco the sar Cauco	a three rd rails, A1304 by me terms <i>GRAM</i> Financing: Total Previo Change Ord d contract asian - Ferr \$ udget and Change	(3) yea dome p Resolu and co Curre ous ders \$0.00 rs greate hale	ar agreement to Droots and guard radiation 13-0606. The inditions. ENCUMBRANCE BA1304 TOTA Ent Funds Change Amount Including this Order \$ 0.00 r than \$50,000 but let Other Minority \$	allas Lit ail comp is exten	e & Barricad ponents in th sion will allo <u>AMOUNT</u> \$0.0 al Change Order centage 0.00% 70,000. VBE Certification
M/WBE INFORMAT Indicate Amount to Each Group:	On Apr (05368- amount the City FUND Original O No. 13-00 TON - Prim African	il 10, 2 4) for t t of \$1, t to con DEPT OPS CR/AA 506 ie and St -America \$	2013 Dalla the purcha 456,644.8 tinue thes UNIT UNIT Commodity Original CF Date 4/10/20 ubcontracto	AS City ase of 39 thro se serv ACT Code: R/AA 13 Drs use Hisp	Council a metal bea ugh solicita vices under V OBJ Orlginal CR/ Amount \$1,456,64 this section f panic \$ accordance w	warded am guar ation BA the sar PROC AA AA the sar PROC AA the sar PROC Cauco the sar Cauco the sar Cauco the sar Cauco	a three rd rails, A1304 by me terms <i>GRAM</i> Financing: Total Previo Change Ord d contract asian - Ferr \$ udget and Change	(3) yea dome p Resolu and co Curre ous ders \$0.00 s greate hale Chapter 2 to form b	ar agreement to D. posts and guard ra ution 13-0606. Th inditions. ENCUMBRANCE BA1304 TOTA ent Funds Change Amount Including this Orde \$0.0 r than \$50,000 but les Other Minority \$ 2 of the Dallas City Coo	allas Lit ail comp is exten	e & Barricad bonents in th sion will allow <u>AMOUNT</u> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 \$0.0 <i>AMOUNT</i> \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.

		Δ	DMI	VIS	TRA	TIV	E		ADMINISTR	ATIVE ACTION
		~			<b>FION</b>				18	5670
									EFFECT	IVE DATE
CITY OF DALLAS		See A			e 4-5 [Section delines and Ro		h 11]		April	17,2018
1. Place an "X" in ti	ne appropr	iate box	x, complete	and sub	mit this form	for the a	pproval	of:	AL	
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low / Persona ts to non-l penditures ain on atta	bid cor I / Plann bid cont s: \$50,00 chment	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe :)	000 or l Service 00 or le er City C	ess (may not contracts: \$ ss, per City C code Sec. 2-7	increase 50,000 or ode Sec. 2 9(C) of the	less. 2-34 e City Co	ode.	1 >- S	EM 12: 22
3 Is this expenditu	re related	to a con	struction pr	oject?					1. Desta	Yes 🛛 No
4. Any Administrati	ive Actions	to this	vendor in th	e last 1	2 months? (I	f yes atta	ch explo	anation)		Yes No
5. Is Form 1295 – Co							e Bill 12	95 attaci	ned (if applicable)?	Yes No
Vendor Name:	Lexis N Inc.	exis Ri	isk & Inforr	nation	Analystics	Group,	Ven	dor No.	VS0000016667	
Subject:	ATACR	AIDS S	Software S	ubscri	ption		Depa	artment:	Communication &	Information Services
Action Requested:	Authoriz in the c			yment	for ATACR	AIDS su	bscript	ion serv	ices per the 4% ani	nual increase clause
	Contract	Number	: DSV-20	17-00	002838		Contr	act Term:		То
Background:	(ATAC	RAIDS strative	) subscrip Action 17	tion is -5503	authorized	nline da a 2-yea	ashboa Ir servi	rd that ce contr	enables national	ation Data Sharing crime data sharing S. The vendor is now inder the contract.
	FUND	DEPT	UNIT	ACT	/ OBJ	PROGR	RAM		ENCUMBRANCE	AMOUNT
	0198	DSV	1675		3438			DS	SV18ATACRAID	\$1,000.00
Funding:										
	-		1						тота	L: \$1,000.00
Project No:	1		Commodity	Code	92045	FI	nancing	Curre	nt Funds	41,000.00
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR// Amount	A To	otal Prev nange O	ious	Change Amount Including this Order	Total Change Order Percentage
										%
M/WBE INFORMAT	TON - Prim	ne and S	ubcontracto	ors use t	his section fo	or low bid	contrac	ts greate	r than \$50,000 but les	s than \$70,000.
Indicate Amount	African	-Americ	an	Hisp	anic	Caucas	ian - Fei	male	Other Minority	MWBE Certification Number
to Each Group:	2	\$			\$		\$		\$	
	APPRO	OVAL: Ap	proved as b	eing in a	iccordance wi	th the bud	iget and	Chapter :	2 of the Dallas City Cod	e.
and the second se				1.7.1		De	n Va	ight		and the second second second
Will: an Finch Iliam Finch (Mar 23, 2018)	- 0	_	Ма	r 23, 2	018	Den Knight	(Apr II, 20	di -		Apr 11, 2018
Will: m Finch Iham Finch (Mar 23, 2013) By Department Di	-		Ma Jon. Pr		018 DATE		proved as	to form b	y City Attorney	Apr 11, 2018 DATE

	-						-		1	
		A	DMI	VIS	TRA	TI	VE		ADMINIST	RATIVE ACTION
					ION				18	5671
									EFFEC	TIVE DATE
CITY OF DALLAS		See Ad			e 4-5 (Sectior delines and R				41	11/2/18 AND
1. Place an "X" in t	he approp	riate box,	complete d	and sub	mit this forr	n for t	he approv	al of:		
a. Low bid cor	ntracts of r	iot more	than \$70,0	00						201
C. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	I / Persona ats to non- apenditure ain on atta	al / Plann bid contr s: \$50,00 achment)	ing / Other acts: \$50,00 0 or less pe	Service 00 or les er City Co	contracts: \$ ss, per City ( ode Sec. 2-7	50,00 Code 5 '9(C) o	0 or less. iec. 2-34 of the City	Code.	ct price by more thank	FN 19 Pill
2. Attach all suppo	rting docu	ments ind	cluding bid	informa	tion as requ	ired. A	Approval s	hall be of	btained before services	are rendered.
3. Is this expenditu									0(	Mes No
4. Any Administrat	ive Actions	to this v	endor in th	e last 12	months? (	If yes	attach exp	lanation)	1	Yes No
5. Is Form 1295 - C	ertificate o	f Interest	ted Parties	required	to comply	with H	louse Bill	1295 atta	ched (if applicable)?	Yes No
Vendor Name:	Jaime S	Sauceda	and loka	peta S	auceda		Ve	ndor No.	VC18484	
Subject:		ntial Cla			d Related	1	-	partment:	DEV	
Action Requested:	Sauceo moving schedu	la who h expens le)	ave been e paymen	displa It in the	ced as a r e amount c	esult of \$1,9	of prope 900 (U. 8	rty acqui 6. Depar	tment of Transporta	ible to receive a fixed tion Fixed moving
	Contract	Number:	CX-EBS	5-2018-	-00004719	1	Con	tract Term	1: 2/1/2018	To 8/1/2018
Background:	located project acquisi provide	at 817 Jaime tion. C s reloca	Packard S Sauceda hapter 39 ation paym	Street, a and A of the nents for	Dallas, Te lokapeta ne Revise or families	xas, t Sauc d Coo and i	to be use eda wer de of Civ individua	ed in con e displa /il and C	junction with the Ca aced as a direct re Criminal Ordinances ced by the governm	
	FUND	DEPT	UNIT	ACTV		PR	OGRAM	OVE	ENCUMBRANCE	AMOUNT
	4T11	EBS	T825	LAA Q	4240	PB	06T825	CA-E	BS-2018-00004719 2	\$1,900.0
Funding:										
			1.		1					
									TOTA	1L: \$1,900.0
Project Na:	T82	25 0	Commodity (	Code:			Financin	g: 200	6 Bond Funds	
Change Order No.	Original No.	0.00	Original CR, Date		Original CR// Amount	4.4	Total Pre Change		Change Amount Including this Orde	Total Change Order r Percentage
MANNE INCODA		a and Su	heantenet		le rection f	or low	hidconte	arte areas	er than \$50,000 but le	%
IN THE INFORMATION	ION - Prin	ie und Su		is use th	is section Jo	or low	Dia contre	icis great	er than \$50,000 but le.	MWBE Certification
Indicate Amount to Each Group:	African	-America	n	Hispa	nic S	Cau	ucasian - F		Other Minority	Number
	A	φ	round as he	ing is an		the share	\$		\$ 2 of the Dallas City Cod	10
ALAN	Sube	MAL: APP	A/	12/1	8		Q	11 a	Mely	4/19/18
By Department Di	rector	0		2	DATE	3	Approved	4/	by City Attorpey	• 6 DATE
RIGINAL - City Secret		12		LLy-Marth	nder			1	PATE	REV 05/20

	10	A	DMI	VIS	TRA	TIV	E		ADMINIST	RATIVE	ACTION
					ION				18	561	72
			-						EFFEC	TIVE DA	ATE
CITY OF DALLAS		See A	dministrative for Additi		4-5 (Section Ielines and R		h 11]		4/11	e   18	AN
1. Place on "X" in ti	he appropr	riate bo					pprova	l of:		-	U
a. Low bid con	tracts of n	ot more	than \$70,0	00							
b. Change ord	ers for low	bid con	ntracts: \$50,	000 or le	ss (may no	t increase	original	contract	price by more than 2	5%]3	
C. Professiona										C13	an the st
d. Amendmen										P.P.N.	111
e. WRR-FM ex								ode.	- (J) [T]	-	1. 1
f. Other (expl	ain on atta	chment	:)						S.C.	0	11
2. Attach all suppo	rting docu	ments in	ncluding bid	informa	tion as requ	ired. App	oval sh	all be obt	ained before services	arerende	ered.
3. Is this expenditu	re related	to a con	struction pro	oject?					54	[Pres	No
4. Any Administrat	ive Actions	to this	vendor in th	e last 12	months? (	If yes atta	ch explo	anation)	01-2	Tyes	No
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	requirea	to comply	with Hous	e Bill 12	95 attack	ned (if applicable)?	Yes	No
Vendor Name:	Jaime S	Sauced	a and loka	peta Sa	auceda		Ven	dor No.	VC18446		
Subject:	Claim fo	or Rep	acement H	lousing		for 90-	-	artment:	DEV		
Action Requested:		a and 1.00.	lokapeta S	auceda		ole to rec	eive a		esult of property ad ment housing payn 2/1/2018		
Background:	located project. acquisi	at 817 Jaim tion. (	Packard Se Sauceda Chapter 39	Street, I a and A of th	Dallas, Te lokapeta le Revise	xas, to b Sauceda	e used were	in conju displac	d Resolution 18006 Inction with the Ca ed as a direct re	dillac He esult of	eights Phase
		s reloc	ation payn	nents fo	or families				iminal Ordinances ed by the governm		City of Dalla
	FUND				or families		viduals	displac	ed by the governm		City of Dalla
	<i>FUND</i> 4T11	DEPT EBS	UNIT	ACTV		and indi	viduals RAM	displac		ient.	City of Dalla
Funding:		DEPT	UNIT	ACTV LAA	OBJ	and indi	viduals RAM	displac	ed by the governm	ient.	City of Dalla
Funding:		DEPT	UNIT	ACTV LAA	OBJ	and indi	viduals RAM	displac	ed by the governm	9-	City of Dalla AMOUNT \$30,214.0
	4T11	DEPT	UNIT T825	ACTV LAA Q	OBJ	and indi PROGI PB061	viduals RAM 825	CX-E	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 1 TOTA	9-	City of Dalla AMOUNT \$30,214.0
Project No:		DEPT EBS	UNIT	ACTV LAA Q Code:	OBJ	and indi PROGI PB061 Fin AA To	viduals RAM 825 Pancing: tal Prev.	CX-EE	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount	Hent.	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 al Change Order
Project No:	4T11 T82 Original O	DEPT EBS	UNIT T825 Commodity Original CR,	ACTV LAA Q Code:	OBJ 4240 Driginal CR/J	and indi PROGI PB061 Fin AA To	viduals AAM 825 Pancing:	CX-EE	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 1 TOTA Bond Funds	Hent.	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0
Project No: Change Order No.	4T11 T82 Original O No.	DEPT EBS 25 CR/AA	Commodity Original CR, Date	ACTV LAA Q Code:	OBJ 4240 Driginal CR/A Amount	and indi PROGI PB061 Fin AA To Ch	viduals AAM 825 eancing: tal Prev. ange Or	CX-EE	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount Including this Order	ent. 	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 Al Change Order tentage %
Project No: Change Order No.	4T11 T82 Original ( No.	DEPT EBS 25 CR/AA	Commodity Original CR, Date	ACTV LAA Q Code:	OBJ 4240 Driginal CR/J Amount is section fu	and indi PROGI PB061 Fin AA To Ch Dr low bid	viduals AAM 825 eancing: tal Prev. ange Or	CX-EE	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount	P- D- Tota r Perc ss than \$3	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 \$30,214.0 <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i></i>
Project No: Change Order No. M/WBE INFORMAT	4T11 T82 Original ( No.	DEPT EBS 25 CR/AA ee and S	Commodity Original CR, Date	ACTV LAA Q Code: /AA () rs use th	OBJ 4240 Driginal CR/J Amount is section fu	and indi PROGI PB061 Fin AA To Ch Dr low bid	viduals RAM 825 ancing: tal Prev ange Or contrac	CX-EE	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount Including this Order r than \$50,000 but les	P- D- Tota r Perc ss than \$3	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 S30,214.0 Al Change Order tentage % 70,000.
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	4T11 T82 Original O No. TON - Prim African	DEPT EBS 25 CR/AA ee and S -Americ \$	Commodity Original CR, Date	ACTV LAA Q Code: /AA / / / / / / / / / / / / / / / / /	OBJ 4240 Driginal CR/A Amount is section for nic \$	AA To Character Control Contro	viduals RAM 1825 Pancing: tal Prev ange Or contract ian - Fer	CX-EE	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount Including this Order r than \$50,000 but les Other Minority	ent. 	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 \$30,214.0 A Change Order tentage % 70,000. //BE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group:	4T11 T82 Original O No. TON - Prim African	DEPT EBS 25 CR/AA ee and S -Americ \$	Commodity Original CR, Date	ACTV LAA Q Code: /AA //AA // // // // // // //	OBJ 4240 Driginal CR/A Amount is section for nic \$ cordance w	and indi PROGI PB061 AA To Ch Caucas ith the bug	viduals AAM 825 ancing: tal Prev ange Or contraction for Fer	cx-EE cx-EE 2006 ious rders ts greate nale chapter :	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount Including this Order than \$50,000 but les Other Minority \$ cof the Dallas City Cod	ent. 	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 \$30,214.0 A Change Order tentage % 70,000. //BE Certification
Project No: Change Order No. M/WBE INFORMAT Indicate Amount	4T11 T82 Original O No. TON - Prim African	DEPT EBS 25 CR/AA ee and S -Americ \$	Commodity Original CR, Date	ACTV LAA Q Code: /AA //AA // // // // // // //	OBJ 4240 Driginal CR/A Amount is section for nic \$	and indi PROGI PB061 AA To Ch Caucas ith the bug	viduals AAM 825 ancing: tal Prev ange Or contraction for Fer	cx-EE cx-EE 2006 ious rders ts greate nale chapter :	ed by the governm ENCUMBRANCE 3S-2018-00004719 1 TOTA Bond Funds Change Amount Including this Order than \$50,000 but les Other Minority \$	ent. 	City of Dalla <u>AMOUNT</u> \$30,214.0 \$30,214.0 \$30,214.0 <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i>S</i> <i></i>

		A	DMI	NIS	STRA	TI	VE		ADMINISTR	ATIVE ACTION
			ŀ	AC.	TION				1.85	57.3
										IVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and Ro		ough 11]		3-28-	-18
. Place an "X" in t	he approp	riate box	x, complete	and su	bmit this form	for the	e approval d	of:		26
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	lers for low II / Persona Its to non-l openditure	v bid cor Il / Planr Did cont s: \$50,00	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or li	e contracts: \$ ess, per City C	50,000 ode Se	) or less. ec. 2-34		price by more than 2	AR 19 PH 3
2. Attach all suppo	rting docu	ments in	ncluding bid	inform	nation as requi	ired. A	pproval sha	ll be obt	ained before services	áre rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?						Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last 1	12 months? (I	f yes a	ttach explai	nation)		Yes No
. Is Form 1295 – C	ertificate o	f Interes	sted Parties	require	ed to comply v	with Ho	ouse Bill 129	5 attack	hed (if applicable)?	Yes No
/endor Name:	Charge	Point, I	nc	_		-	Vend	or No.	VS95861	
iubject:	Contrac	t Amer	ndment				Depar	tment:	AVI	
	Authoriz	e Adm	ninistrative	Action	n to add fun	ds to d	current AA	(17726	59).	
Action Requested:	Contract						Contra	ct Term:	11/1/2017	To 10/31/2022
	Contract This an an addi	Number 1endme tional 4	ant to the C	18-000 Charge Charg	004253 Point servic pePoint Ass	ce & m	naintenanc	ct Term: ce contr	11/1/2017 act will add an addi	To 10/31/2022 tonal 25% that covers lan. Original contract
	Contract This an an addi	Number 1endme tional 4	ent to the C typears of first year	18-000 Charge Charg	004253 ePoint servic gePoint Assi vice plan.	ce & m ure an	naintenanc	<i>ct Term:</i> :e contr Point C	11/1/2017 act will add an addi	tonal 25% that covers Plan. Original contract
Background:	Contract This an an addi only co	Number nendme tional 4 ver the	ent to the C typears of first year	18-000 Charge Charg of sen	004253 Point servic pePoint Assivice plan.	ce & m ure an	naintenanc nd Charge	ct Term: ce contr Point C	11/1/2017 act will add an addi commercial Cloud F	tonal 25% that covers Plan. Original contract
Background:	Contract This am an addi only co FUND	Number nendme tional 4 ver the DEPT	AVI-201 ent to the C 4 years of first year UNIT	Charge Charg of sen	004253 Point servic pePoint Assivice plan.	ce & m ure an	naintenanc nd Charge	ct Term: ce contr Point C	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253	tonal 25% that covers Plan. Original contract AMOUNT 56,345 <del>\$25,380.00</del> ภ. <b>ม</b> .
lackground: unding:	Contract This am an addi only co FUND	Number nendma tional 4 ver the DEPT AVI	AVI-201 ent to the C 4 years of first year UNIT 7751	18-000 Charge Charg of sen ACT AV0	D04253 Point servic pePoint Assivice plan. <u>V OBJ</u> 5 3210	ce & m ure an PRO	naintenanc nd Charge	ct Term: ce contr Point C	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253	tonal 25% that covers Plan. Original contract AMOUNT 16,345 <u>\$26,380.00</u> ก.н.
Background: Funding: Project No:	Contract This an an addi only co FUND 0130 Original O	Number nendme tional 4 ver the <u>DEPT</u> AVI	Commodity	18-000 Charge Charg of sen ACT AV0	004253 Point servic pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A	pro	Financing:	ct Term: ce contr Point C AV AV	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount	tonal 25% that covers Plan. Original contract AMOUNT 56,345, <del>\$25,380.00</del> 17.4. 5 At. 5 At. Total Change Order
ackground: unding: roject No:	Contract This an an addi only co FUND 0130	Number nendme tional 4 ver the DEPT AVI	AVI-20 ent to the C years of first year UNIT 7751	18-000 Charge Charg of sen ACT AV0 Code: /AA	2004253 Point servic pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount	PRO	Financing:	ct Term: ce contr Point C AV AV	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order	AMOUNT 16,345 \$26,380.00 1.1. 16,345 \$26,380.00 1.1. 16,345 \$25,380.00 1.1. 1
ackground: unding: roject No: nange Order No. 1	Contract This am an addi only co FUND 0130 Original No. 1772	Number nendme tional 4 ver the DEPT AVI	Commodity Original CR, Date 10/17/20	18-000 Charge Charg of sen AV0 AV0 Code: /AA	D04253 Point servic pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount \$25,380	2e & m ure an PRO	Financing: Total Previo Change Ord	ct Term: ce contr Point C AV AV FY20 bus fers \$0.00	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order \$6,345.0	AMOUNT 16,345 \$25,380.00 1.1. 16,345 \$25,380.00 1.1. 16,345 \$25,380.00 1.1. 16,345 \$25,380.00 1.1.
Background: Funding: Project No: hange Order No. 1 A/WBE INFORMAT	Contract This am an addi only co FUND 0130 0130 Original O No. 1772	Number nendme tional 4 ver the DEPT AVI	Commodity Original CR, Date 10/17/20	18-000 Charge Charg of sen AV0 AV0 Code: /AA	D04253 Point servic pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount \$25,380	PRO	Financing: Total Previo Change Ord	ct Term: ce contr Point C AV FY20 bus fers \$0.00 s greater	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order	AMOUNT 16,345 \$25,380.00 1.1. 16,345 \$25,380.00 1.1. 16,345 \$25,380.00 1.1. 16,345 \$25,380.00 1.1.
Background: Funding: Project No: hange Order No. 1 A/WBE INFORMAT	Contract This am an addi only co FUND 0130 0130 Original O No. 1772	Number nendme tional 4 ver the DEPT AVI CR/AA 69 e and St	Commodity Original CR, Date 10/17/20	18-000 Charge Charg of sen AV0 AV0 Code: /AA	D04253 Point service pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount \$25,380 this section fo	PRO	Financing: Total Previo Change Ord	ct Term: ce contr Point C AV FY20 bus fers \$0.00 s greater	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order \$6,345.0 r than \$50,000 but les	AMOUNT AMOUNT 6,345, <del>25,380.00</del> 1,31. 5,345, <del>325,380.00</del> 1,31. 5,345, <del>325,380.00</del> 5, At. Total Change Order Percentage 0, 25.00% 5, than \$70,000. MWBE Certification
ackground: unding: troject No: hange Order No. 1 1 A/WBE INFORMAT	Contract This am an addi only co FUND 0130 Original O No. 1772 TON - Prim African	Number nendme tional 4 ver the DEPT AVI CR/AA 69 e and St Americo \$	AVI-20 <sup></sup> ent to the C     years of     first year     UNIT     7751 Commodity Original CR, Date 10/17/2C ubcontracto an	18-000 Charge Charg of sen ACT AV0 Code: /AA 017 Hisp	D04253 Point service pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount \$25,380 this section for panic \$	PRO	Financing: Total Previo Change Ord Did contracts casian - Fema \$	ct Term: ce contr Point C AV FY20 bus kers \$0.00 s greater ale	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order \$6,345.0 r than \$50,000 but les Other Minority	AMOUNT AMOUNT 56,345, \$25,380.00 1345, \$25,380.00 134. 56,345, \$25,380.00 5 At. Total Change Order Percentage 0 25.00% 5 than \$70,000. MWBE Certification Number
Background: Funding: Project No: hange Order No. 1 A/WBE INFORMAT	Contract This am an addi only co FUND 0130 Original O No. 1772 TON - Prim African	Number nendme tional 4 ver the DEPT AVI CR/AA 69 e and St Americo \$	AVI-20 <sup></sup> ent to the C     years of     first year     UNIT     7751 Commodity Original CR, Date 10/17/2C ubcontracto an	18-000 Charge Charg of sen ACT AV0 AV0 Code: /AA 017 Hisp eing in a	D04253 Point service period Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount \$25,380 this section for panic \$	PRO	Financing: Total Previo Change Ord Did contracts casian - Fema \$	ct Term: ce contr Point C AV FY20 bus kers \$0.00 s greater ale	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order \$6,345.0 than \$50,000 but les Other Minority \$	AMOUNT AMOUNT 16,345 25,380.00 1.1. 16,345 25,380.00 1.1. 16,345 325,380.00 5 At. Total Change Order Percentage 0 25.00% 5 than \$70,000. MWBE Certification Number
	Contract This am an addi only co FUND 0130 Original O No. 1772 TON - Prim African	Number nendme tional 4 ver the DEPT AVI CR/AA 69 e and St Americo \$	AVI-20 <sup></sup> ent to the C     years of     first year     UNIT     7751 Commodity Original CR, Date 10/17/2C ubcontracto an	18-000 Charge Charg of sen ACT AV0 AV0 Code: /AA 017 Hisp eing in a	D04253 Point service pePoint Assivice plan. V OBJ 5 3210 92046 Original CR/A Amount \$25,380 this section for panic \$	PRO	Financing: Total Previo Change Ord Did contracts casian - Fema S Dudget and C Approved as t	ct Term: ce contr Point C AV FY20 bus fers \$0.00 s greater ale chapter 2	11/1/2017 act will add an addi commercial Cloud F ENCUMBRANCE I-2018-00004253 TOTA 18 Operating Fund Change Amount Including this Order \$6,345.0 than \$50,000 but les Other Minority \$ cof the Dallas City Code	AMOUNT AMOUNT 56,345, \$25,380.00 1345, \$25,380.00 134. 56,345, \$25,380.00 5 At. Total Change Order Percentage 0 25.00% 5 than \$70,000. MWBE Certification Number

		A	DMI	NIS	STR/	ATI	VE		ADMINIST	RATIVE ACTION
					TION				18	5674
									EFFEC	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Secti uidelines and				4/11/18.	the
1. Place an "X" in t	he approp	riate bo	x, complete	and su	ıbmit this fo	rm for t	the appro	oval of:	22	
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all support</li> </ul>	ers for low 1 / Persona its to non- penditure ain on atta rting docu	v bid cor al / Plani bid cont s: \$50,0 achment ments ir	ntracts: \$50, ning / Other racts: \$50,0 00 or less po c) Approva ncluding bid	000 or Servic 00 or l er City I to us inform	e contracts less, per City Code Sec. 2 se room W nation as rea	: \$50,00 / Code -79(C) 0 /H103	00 or less Sec. 2-34 of the Cit at Richl	y Code. and Colleg	ge stained before services	Pill 4: 23 are rendered.
3. Is this expenditu										Yes No
4. Any Administrat			210 210							Yes No
5. Is Form 1295 – C Vendor Name:				1.1.1.1.1.1.1.1	red to compl munity Co			l 1295 atta Vendor No.	ched (if applicable)? 256009	Yes No
Subject:	Contrac		Richland C one- day	Colleg	e to use ro	m	D	epartment:	Dallas Water Utili	ties
Action Requested:	Authori	ze the	City to exe	cute	a use cont	ract fo	or a one	- day DIYI	Drip Irrigation Work	shop.
	Contract	Number	: DWU-2	018-0	0005733	-	Co	ntract Term	5/19/2018	To 5/19/2018
Background:	To prov	vide inf	ormation t	o the	public on v	ways to	o save v	vater and	money in their land	scapes.
	FUND	DEPT	UNIT	ACT	V OBJ	PF	ROGRAM		ENCUMBRANCE	AMOUNT
	0100	DWU	7140		3330			DV	VU-2018-00005733	\$60.0
Funding:	-					_			والمراجع ومراجع وماحمون والمعرف والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع	
	-									
	-				í	_	1		ΤΟΤΑ	L:
Project No:			Commodity				Financi		1	1
Change Order No.	Original No.	CR/AA	Original CR Date	I/AA	Original Cl Amount	R/AA		Previous e Orders	Change Amount Including this Orde	
						_				%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section	for low	v bid cont	tracts great	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	Africar	-Americ	an	His	panic	Ca	aucasian -	Female	Other Minority	MWBE Certification Number
to Each Group:	1	\$			\$		1	\$	\$	
	APXRO	OVAL: Ap	proved as b	eing in	accordance	with the	e budget a	and Chapter	2 of the Dallas City Coc	le.
100	-0			4/.	3/18		1	22	2	24/14/18
By Department D	regior		/		DATE		Approve	d as to form	by City Attorney - Ma	DOSS DATE
	/	/	A			1		A	11/18	
	1	4	DV Ast	Ulty-In	um leter	/	5	l	PATE	

		A	DMI	NIS	TRA	TI	/E		ADMINISTRA	ATIVE ACTION
					TION				18	5675
									EFFECT	VE DATE
CITY OF DALLAS		See A			ve 4-5 [Section idelines and R		ugh 11]		4-12-	18 0.0
1. Place an "X" in t	he approp	riate bo.	x, complete	and sul	bmit this form	n for the	e approvo	l of:		
a. Low bid cor	tracts of r	tot more	e than \$70,0	00						
b. Change ord	ers for low	v bid cor	ntracts: \$50	000 or	less (may no	t increa	se origina	l contract	price by more than 25	%)
c. Professiona	/ Persona	al / Plan	ning / Other	Service	e contracts: §	\$50,000	or less.			
d. Amendmen									0	
e. WRR-FM ex								ode.	<u> </u>	REC
f. Other (expl										n
		-			ation as requ	ired. Ap	pproval sh	all be obt	ained before services a	and the second se
3. Is this expenditu						_			the second se	Yes No.
4. Any Administrat							11.0 mm		the second s	Yes No-
5. Is Form 1295 - C	ertificate d	of Intere	sted Parties	require	d to comply	with Ho	use Bill 1.	295 attaci	hed (if applicable)?	and the second s
Vendor Nome:	Premie	r Unifor	rm, Inc.				Ver	dor No.	263230	S
Subject:	DPD U and Alt			ries, J	ackets, Rai	ngear	Dep	artment:	Dallas Police Depa	rtment
Action Requested:	Authori	ze a or	ne year exi	ensior	n to existing	g maste	er agree	ment at s	same terms and con-	ditions
	Contract	Number	POM-2	016-00	0000606		Conti	act Term:	6/25/2018 7	6/25/2019
Background:	Inc. (26 by Res	53230) solution	for the pure to # 13-10	chase 65 fro	of uniforms	, jacke on #B	ts, rainge YZ1335.	ear and a This ea	master agreement waccessories in the am accessories in the am atension will allow l	ount of \$238,571.3
	FUND	DEPT	UNIT	ACT	OBJ	PRO	GRAM		ENCUMBRANCE	AMOUNT
		DPD	-		1				BYZ1335	S0.0
Funding:			1							
			-						TOTAL:	
Project No.	BYZ1	335	Commodity	Code:	20000		Financing	Gene	ral Funds	
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount		Total Prev Change O	101744	Change Amount Including this Order	Total Change Order Percentage
3	13-1	065	6/26/20	13	\$238,57	1.35		\$0.00	\$0.00	0.00%
M/WBE INFORMAT	ION - Prin	ne and S	ubcontracto	rs use l	this section f	or low b	id contra	cts greate	r than \$50,000 but less	than \$70,000.
Indicate Amount	African	-Americ	an	Hisp	anic	Cauc	asian - Fe	male	Other Minority	MWBE Certification Number
to Each Group:	m	s			\$		S	100	\$	
	APPRO	OVAL: Ap	proved as be	eing in a	cordance w	ith the b	udget and	Chapter 2	of the Dallas City Code.	
/	C. C. L.	-		11	1		11	N	-14	illials
Th	~			04/	9118	1	yna	$\sim$	man	9/10/18
By Department Dia	ector		× /	04/	DATE	A	pproved a	s to form b	V City Apprney 57	< / DATE
By Department Dia	rector	1	1	~/ ]_]	DATE	A	pproved a	s to form b	y City Arthrey 57	<u>9   19 /18</u> < 1 DATE
By Department Dia	ector	_	Assistanty	1	La.	A	pproved a	s to form b	V City Allbriney 57.	<u>9   19 /18</u> < 1 DATE

		A	DMI	NIS	TR/	ATIN	VE		ADMI	NISTRA	TIVE	ACTION
					<b>FION</b>					18	56	576
	1								E	FFECTIV	VEDA	ATE ~
CITY OF DALLAS		See A	dministrativ for Addi		e 4-5 (Section Idelines and		ough 11)		4	-12-	18	00
1. Place an "X" in t	he appropr	riate bo	x, complete	and sub	mit this fo	rm for th	e approv	al of:			2	3
a Low bid con			1. A. A. A. A.						Cold 4. 2007	AL	0 AFK	
c. Professiona								al contract	price by more	than 25%		0
d. Amendmen										SO	S	171
e WRR-FM ex								Code		RA		
f. Other (expl										XX	E	deline1.
2. Attoch all suppo								hall be obt	ained before se	ervices of	e reach	ered.
3. Is this expenditu					4						Yes	the second s
4. Any Administrat	ive Actions	to this	vendor in ti	he last 1	2 months?	(If yes a	ittach exp	lanation)		1	Yes	No .
5. Is Form 1295 - C	ertificate o	f Intere	sted Parties	require	d to compl	ly with He	ouse Bill i	1295 attac	hed (if applicab	le]?	X Yes	No DA
Vendor Name:	Galls, L	LC					Ve	ndor No	500101		-	
Subject	DPD Ur and Alte		, Accesso	ories, Ja	ackets, R	aingear	Dej	partment:	Dallas Polic	e Depar	tment	
Action Requested:	Contract	Number	: POM-2	016-00	000606		Con	troct Term.	6/25/201	8 70	,	6/25/2019
										- lan	-	
Background:	uniform solicital	ns, jack tion #B	ets, raing YZ1335.	ear and ERMC	l accesso IV, LP ha	ories in I is transf	the amo ferred all	unt of \$5 I rights ar	MC IV, LP (5 59,597.50 by nd title of cont urchase these	Resolut ract to C	ion # Galls, I	e purchase of 13-1065 from LLC (500101
Backgraund:	uniform solicital	ns, jack tion #B	ets, raing YZ1335. 16. This e	ear and ERMC	l accesso IV, LP ha on will allo	ories in i is transf ow DPD	the amo ferred all	unt of \$5 I rights ar inue to pu	59,597.50 by nd title of cont	Resolut ract to C items a	ion # Galls, I	e purchase of 13-1065 from LLC (500101
Background:	uniform solicital effectiv	ns, jack tion #B e 3/25/	ets, raing YZ1335. 16. This e UNIT	ear and ERMC extensio	l accesso IV, LP ha on will allo	ories in i is transf ow DPD	the amo ferred all to conti	unt of \$5 I rights ar inue to pu	59,597.50 by nd title of cont urchase these	Resolut ract to C items a	ion # Galls, I	e purchase of 13-1065 from LLC (50010° same T&C.
Background: Funding:	uniform solicital effectiv	ns, jack tion #B e 3/25/ DEPT	ets, raing YZ1335. 16. This e UNIT	ear and ERMC extensio	l accesso IV, LP ha on will allo	ories in i is transf ow DPD	the amo ferred all to conti	unt of \$5 I rights ar inue to pu	59,597.50 by nd title of cont urchase these ENCUMBRANCE	Resolut ract to C items a	ion # Galls, I	e purchase of 13-1065 from LLC (50010° same T&C.
	uniform solicital effectiv	ns, jack tion #B e 3/25/ DEPT	ets, raing YZ1335. 16. This e UNIT	ear and ERMC extensio	l accesso IV, LP ha on will allo	ories in i is transf ow DPD	the amo ferred all to conti	unt of \$5 I rights ar inue to pu	59,597.50 by nd title of cont urchase these ENCUMBRANCE	Resolut ract to C items a	ion # Galls, I	e purchase of 13-1065 from LLC (50010° same T&C.
	uniform solicital effectiv	ns, jack tion #B e 3/25/ DEPT	ets, raing YZ1335. 16. This e UNIT	ear and ERMC extensio	l accesso IV, LP ha on will allo	ories in i is transf ow DPD	the amo ferred all to conti	unt of \$5 I rights ar inue to pu	59,597.50 by nd title of conf urchase these ENCUMBRANCE	Resolut ract to C items a	ion # Galls, I	e purchase of 13-1065 from LLC (500101 same T&C. AMOUNT
	uniform solicital effectiv	ns, jack tion #B e 3/25/ DEPT DPD	ets, raing YZ1335. 16. This e UNIT	ear and ERMC extensio	l accesso IV, LP ha on will allo	pries in i is transf pw DPD PRC	the amo ferred all to conti	unt of \$5 I rights ar inue to pu	59,597.50 by nd title of conf urchase these ENCUMBRANCE	Resolut ract to C items a	ion # Galls, I	e purchase of 13-1065 fror LLC (500101 same T&C. AMOUNT
Funding:	uniform solicital effectiv	ns, jack tion #B e 3/25/ DEPT DEPT 3335	ets, raing YZ1335. 16. This e UNIT	ear and ERMC extension ACTU ACTU	I accesso IV, LP ha on will allo OBJ	ories in i os transf ow DPD PRC	the amo ferred all to conti DGRAM	unt of \$5 I rights ar inue to pu g: Gene evious	59,597.50 by nd title of cont urchase these ENCUMBRANCE BYZ1335	Resolut ract to G items a E TOTAL:	ion # Balls, It the !	e purchase o 13-1065 fror LLC (500101 same T&C. AMOUNT \$0.0
Funding: Project No:	Uniform solicital effectiv FUND BYZ1 Original 0	ns, jack tion #B e 3/25/ DPD DPD 335 CR/AA	ets, raing YZ1335. '16. This e UNIT Commodity Originol Cl	ear and ERMC extension ACTV ACTV Code:	I accesso IV, LP ha on will allo <u>OBJ</u> 2000 Original CF	ories in i as transf bw DPD <i>PRC</i> PRC	the amo ferred all to conti DGRAM Financing Total Pre	unt of \$5 I rights ar inue to pu g: Gene evious	59,597.50 by nd title of cont urchase these ENCUMBRANCE BYZ1335 BYZ1335 eral Funds Change Amo Including thi	Resolut ract to G items a E TOTAL:	ion # Balls, It the !	e purchase o 13-1065 fror LLC (500101 same T&C. AMOUNT \$0.0
Funding: Project No: Change Order No.	Uniform solicital effectiv FUND BYZ1 Original ( No. 13-10	ns, jack tion #B e 3/25/ DPD 3335 CR/AA 065	ets, raing YZ1335. '16. This e UNIT UNIT Commodity Original Cl Date 6/26/20	ear and ERMC extension ACTU ACTU Code: R/AA	I accesso IV, LP ha on will allo <u>OBJ</u> 2000 Original CF Amount \$559,5	DO DO DO DO R/AA DO DO R/AA	the amo ferred all to conti DGRAM Financing Total Pre Change (	unt of \$5 I rights ar inue to pu g: Gene evious Orders \$0.00	59,597.50 by Ind title of cont urchase these ENCUMBRANCE BYZ1335 BYZ1335 eral Funds Change Amo Including this	Resolut ract to C items a E TOTAL: unt s Order \$0.00	Tota	e purchase of 13-1065 fror LLC (500101 same T&C. AMOUNT \$0.0
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Funding: Project No: Change Order No. 3 M/WBE INFORMAT	Uniform solicital effectiv FUND BYZ1 Original ( No. 13-10 TON - Prim	ns, jack tion #B e 3/25/ DPD 3335 CR/AA 065 ee and S	ets, raing YZ1335. 16. This e UNIT UNIT Commodity Original Cl Date 6/26/2C ubcontracta	ear and ERMC extension ACTV ACTV Code: R/AA D13 D13	I accesso IV, LP ha on will allo <u>OBJ</u> 2000 Original CF Amount \$559,5 his section	Dories in the transformed provide the transformed prov	the amo ferred all to conti DGRAM Financiny Total Pre Change (	unt of \$5 I rights ar inue to pu g: Gene evious Orders \$0.00 acts greate	59,597.50 by nd title of cont urchase these ENCUMBRANCE BYZ1335 eral Funds Change Amo Including this r than \$50,000	Resolut ract to C items a TOTAL: wunt s Order \$0.00 but less t	Tota	e purchase o 13-1065 fror LLC (500101 same T&C. AMOUNT \$0.0 \$0.0 I Change Order entage 0.00% 70,000. BE Certification
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<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low / Persona ts to non- penditure ain on atta rting docu re related ive Actions ertificate of Stanley Fire Arr Authori: for the l Contract	v bid cor al / Plann bid cont s: \$50,0 achments ir to a con s to this of Interes Secur ns Trai ze exte Firearm Number	htracts: \$50, hing / Other racts: \$50,0 00 or less per- bit Extend the hered of the struction per- vendor in the sted Parties hity Solution hing Center ension of the raction of the struction per- tension of the struction per- struction per- tension of the struction per- struction per- tension of the struction per- struction per- tension of the struction per- struction per- struction per- tension of the struction per- struction per- p	000 or Service 00 or le er City O he terr informi oject? e last 1 require ns er Alar he agre Cente	e contracts: \$ ess, per City ( Code Sec. 2-7 n of contrac ation as requi 2 months? ( d to comply m Monitorin eement with er. 005893	50,000 Code Sec 9(C) of cted se ired. Ap if yes at with Ho ng Stanle	or less. c. 2-34 the City Con- ervices oproval shares trach explan- use Bill 129 Vend Depar ey Securit Contrac	de. Il be obta nation) 25 attach or No. tment: ty Soluti ct Term:	VS0000014094 Dallas Police Dep ons to provide but 10/1/2013	TY SECRET BUD Dartin glar	Yes No Yes No Yes No nent alarm monitoring 3/23/2023
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	Contract N	lumber	POM-2	016-0	0000606		Contrac	t Term.	6/25/2018	To	6/25	2019
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Vendor Name:	Super S	Seer Co	orp.					Vend	for No.	146656		
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FUND DEPT UNIT ACTV OBJ PROGRAM 0001 DEV 1183 3599 TION - Prime and Subcontractors use this section for low bid contract Afrigan-American Hispanic Caucasian - Fer \$ \$ \$ \$ \$ \$ \$ MOROVAL: Approved as being in accordance with the burget and WWW ALAL W	for Additional Guidelines and Routing         the appropriate box, complete and submit this form for the approval of:         ntracts of not more than \$70,000         lers for low bid contracts: \$50,000 or less (may not increase original contract         i/ Personal / Planning / Other Service contracts: \$50,000 or less.         hts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34         upenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         ain on attachment)         wring documents including bid information as required. Approval shall be obtuine related to a construction project?         ive Actions to this vendor in the last 12 months? (If yes attach explanation)         erreficate of Interested Parties required to comply with House Bill 1295 attach         County Clerk of Dallas County       Vendor No.         Appropriate additional funds for filing of Sheriff's       Department:         Authorize and appropriate additional funds to the existing escrow for the filing of Sheriff's Deeds.       Contract Term:         Sheriff Deeds into the Clty, as Trustee on behalf of the other tax monthly basis. The use of an escrow account will allow for the regin an efficient and expedient manner.       Financing:         Output       Commodity Code:       Financing:       Contract Species         Original CR/AA       Original CR/AA       Original CR/AA       Total Previous Change Orders         No.       Date	for Additional Guidelines and Routing       1/1         he appropriate box, complete and submit this form for the approval of:       Image: Complete and Submit this form for the approval of:         htracts of not more than \$70,000       less for low bid contracts: \$50,000 or less, (may not increase original contract price by more than a (1) Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34         (penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.       Image: Complete and Submit this form for the approval shall be obtained before services and on attachment)         int on attachment)       Image: Complete and Submit the last 12 months? (If yes attach explanation)       Image: Complete and Submit the last 12 months?         ine related to a construction project?       Image: Complete and Submit the last 12 months? (If yes attach explanation)       Image: Complete and Submit the last 12 months?         County Clerk of Dallas County       Vendor No.       125808         Appropriate additional funds for filing of Sheriff's       Department:       Sustainable Devection         Contract Number:       DEV-2018-00005906       Contract Term:       4/1/2018         Sheriff Deeds into the City, as Trustee on behalf of the other taxing entities are file monthly basis. The use of an escrow account will allow for the recording of these of in an efficient and expedient manner.       FUND       DEV-2018-00005906       Contract Term:       4/1/2018         Original CR/AA       Original CR/AA       <	for Additional Guidelines and Routing       1/11/1/1         he appropriate box, complete and submit this form for the approval of:         stracts of not more than \$70,000         lers for low bid contracts: \$50,000 or less, (may not increase original contract price by more than 25%)         l/ Personal / Planning / Other Service contracts: \$50,000 or less.         li / Personal / Planning / Other Service contracts: \$50,000 or less.         sts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34         upenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code.         ain on attachment)         rtring documents including bid information as required. Approval shall be obtained before services by regime related to a construction project?         ive Actions to this vendor in the last 12 months? (If yes attach explanation)         errificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)?         County Clerk of Dallas County       Vendor No.         Appropriate additional funds for filing of Sheriff's       Deportment:         Construction       Sustainable Developme         Deeds       Contract Number:       DEV-2018-00005906         Contract Number:       DEV-2018-00005906       Contract Term:       4/1/2018       To         Sheriff Deeds into the Clty, as Trustee on behalf of the other taxing entities are filed of primonthy basis. The use of an escrow account will allow for the recording of

		Α	DMI	NIS	TRA	TI	VE		ADMINIST	ATIVE A	CTION
					TION				185	682	
									EFFEC	<b>FIVE DAT</b>	E
CITY OF DALLAS		See A			ve 4-5 (Section idelines and R				4171	18 44.	
1. Place an "X" in t	he approp	riate bo	x, complete	and sul	bmit this forn	n for t	the approv	al of:			
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM expl</li> <li>f. Other (expl</li> <li>2. Attach all support</li> <li>3. Is this expenditu</li> <li>4. Any Administration</li> </ul>	lers for low I / Persona Its to non-l spenditure ain on atta arting docu are related rive Actions	v bid cor al / Plan bid cont s: \$50,0 achment ments in to a con s to this	ntracts: \$50, ning / Other tracts: \$50,0 00 or less po c) ncluding bid istruction pr vendor in th	000 or Service 00 or le er City ( inform oject? te last 1	e contracts: \$ 255, per City C 20de Sec. 2-7 ation as requ 2 months? (	50,00 Code 5 9(C) c ired.	00 or less. Sec. 2-34 of the City Approval s attach exp	Code. hall be ob	t price by more than 2	NPR 20 FIL OF LAND	1.00 1.00
Vendor Name:	Radio C				- 100			ndor No.	VC0000010752		
Subject:	Radio A	dvertis	sing Camp	aign			Dej	partment:	Code Compliance	Services	
Action Requested:		neral C	ode Comp	liance	services.	ase a		s of Wes	st Nile, Zika and Ch		Viruses 30/2018
Background:	protect	them	selves fro	m We		ka a	and Chik	ungunya	n to urge citizens t viruses. The car		
	FUND	DEPT	UNIT	ACT	V   OBJ	PF	ROGRAM	1	ENCUMBRANCE	A	MOUNT
	0001	CCS	4221		3320		.0	MASC	CCS-2018-0000611	5	\$8,000.00
Funding:	0001	CCS	3454		3320	1					
	0001	CCS	3472		3320						
									ΤΟΤΑ	L:	\$8,000.00
Project No:			Commodity		91514	-	Financin				
Change Order No.	Original No.	CR/AA	Original CR Date	/AA	Original CR/ Amount	44	Total Pre Change		Change Amount Including this Order		hange Order tage
	1										%
M/WBE INFORMAT	TION - Prim	ne and S	ubcontracto	ors use	this section fo	or low	bid contro	acts great	er than \$50,000 but le	s than \$70,	000.
Indicate Amount	African	-Americ	an	Hisp	anic	Ca	ucasian - F	emale	Other Minority		Certification Number
to Each Group:	N	\$			\$		\$		\$	1	
167	APPRO	VAL: Ap	proved as b		4/10/18	ith the	e budget an	id Chapter	2 of the Dallas City Coo		Ul Alla
By Department Di	rector	C	Price By Assistant	m	Tur	0_	Approved	as to form	by City Attorney		<u>41 19/18</u> DATE

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE ACTION
	1				TION				185	683
									EFFEC	TIVE DATE
CITY OF DALLAS		See /			ive 4-5 (Section uidelines and F		ough 11]		04-16	)-2018 cc
1. Place an "X" in t	he appropi	riate bo	x, complete	and su	bmit this for	m for th	ne approval	of:	1	2
a. Low bid cor	ntracts of n	ot mor	e than \$70,0	000					D	NE( OID APR
b. Change ord	lers for low	bid co	ntracts: \$50	,000 oi	less (may no	ot increa	ase original	contrac	t price by more than 2	5%) = 177
🗌 c. Professiona	I / Persona	al / Plan	ning / Othe	r Servic	e contracts:	\$50,000	0 or less.			SIR
d. Amendmer	nts to non-l	bid cont	tracts: \$50,0	00 or l	ess, per City	Code Se	ec. 2-34		ŝ	23 TT
e. WRR-FM ex	penditure	s: \$50,0	00 or less p	er City	Code Sec. 2-	79(C) of	f the City Co	ode.	TE	E A
f. Other (expl				_			1000	_	×	> = 199
2. Attach all suppo	rting docu	ments i	ncluding bio	l inforn	nation as req	uired. A	Approval sha	ill be ob	tained before services	ole rendered.
3. Is this expenditu	re related	to a con	nstruction p	roject?						VE No
4. Any Administrat	ive Actions	to this	vendor in t	he last	12 months?	(If yes o	attach explo	nation)		Yes No
5. Is Form 1295 - C	ertificate a	f Intere	sted Parties	requir	ed to comply	with H	ouse Bill 12	95 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	MHI Stu	soibu	0.201				Ven	dor No.	VS96428	
Subject:	Marketi Campa		s - "End F	Panha	ndling Now	14	Depa	rtment:	MGT - Office of C	Community Care
Action Requested:	Studios	, Inc.,	dba Side (	Chops	, for the cre	eation of	of 3 videos	s for us	e in the "End Panh	ru 3/31/18) with MHI andling Now" e or change in terms
	Contract	Numbe	r: MGT-2	018-0	0005325		Contro	act Term	1/29/2018	To 7/1/2018
Background:	the put	DEPT		of pa			discourag OGRAM	e them	to give to the panh ENCUMBRANCE	AMOUNT
	0001	MGT	3702		3070					Acc
Funding:		1		-						
	1					1				
	1	-			-				ΤΟΤΑ	NL:
Project No:	11		Commodity	Code:			Financing:			
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CR, Amount	/AA	Total Prev Change Or		Change Amount Including this Orde	Total Change Orde r Percentage
	18-5	182	1/26/20	)18	\$34,75	55.00	0		\$0.	0.00%
M/WBE INFORMA	TION - Prim	ne and S	Subcontract	ors use	this section j	for low	bid contrac	ts great	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	African	-Americ	can	His	panic	Cau	ucasian - Fer	nale	Other Minority	MWBE Certification Number
to Each Group:	0	\$		1	\$	1	\$		\$	
	APPR	VAL: A	pproved as t	içing in	accordance v	vith the	budget and	Chapter	2 of the Dallas City Cod	de.
J-S	X		-1	TA	2481	-	sie	idn	altule	4 17 18
By/Department Di	rector	_	By Assistan	DA NITY M	DATE		Approved as	to form i	DATE	)
ORIGINAL - City Secre	etary (		/ \	1/		>				REV 05/

and the second se		A	DMI	VIS	TRA	TIV	/E		ADMINISTR	ATIV	E ACTION
				1	ΓΙΟΝ				185	i6	84
	Y								EFFECT		DATE
CITY OF DALLAS		See Ad			ve 4-5 (Section idelines and Ro		ugh 11)	Ì	April	22, 2	018
1. Place an "X" in ti	he appropr	iate box,					approval	of:	C,	2	en a ha
a. Low bid con	tracts of n	ot more	than \$70,0	00						~	21 11
b. Change ord	ers for low	bid cont	racts: \$50,	000 or	less (may not	increas	se original	contract	price by more than 2	5%]	N
🔀 c. Professiona	I / Persona	I / Planni	ing / Other	Service	e contracts: \$	50,000 0	or less.		ç.	9	C.3
d. Amendmen	ts to non-l	oid contra	acts: \$50,0	00 or le	ess, per City C	ode Sec	. 2-34		F		3
e. WRR-FM ex	penditure	: \$50,00	0 or less pe	er City (	Code Sec. 2-7	9(C) of t	the City Co	de.	1	5	5 50
f. Other (expl									Ĩ.r.	1-2	N CA
2. Attach all suppo	rting docu	ments inc	luding bid	inform	ation as requ	ired. Apj	proval sha	ll be obto	nined before services	are rer	ndered.
3. Is this expenditu											es 🖾 No
4. Any Administrati	ive Actions	to this v	endor in th	e last 1	2 months? (i	f yes att	tach expla	nation)		×γ	es 🗌 No
5. Is Form 1295 – Co	ertificate o	f Interes	ted Parties	require	d to comply v	with Hou	use Bill 12	95 attach	ed (if applicable)?	Y	es 🛛 No
Vendor Name:	TALKS	TEM					Vend	lor No.	VS94313		
Subject:	Profess	ional Se	ervices				Depa	rtment:	Office of Cultural	Affairs	3
	Contenat		T	olines.	005336		Contro	at Tarma	04/20/2019	Ta	00/20/2019
Background:	TALKS provides awarend accorda amount \$5,000.	Number: TEM was a suppor ess of the ince with upon co 00 of the	OCA-20 a selected t to cultura e cultural a the terms mpletion o total awar	018-00 through I organ Ind arti of the f delive rded an	h a panel pro izations and stic heritage contract as f erables one a nount upon c	other no of Dalla ollows: o ind rece	participat on-profits, as, The fee one (1) pa hipt of the ion of deliv	which a e for this lyment o consulta verables	04/20/2018 Cultural Projects Pro re dedicated to creat service is \$10,000.0 f 25% or \$2,500.00 on t's first invoice, one two and receipt of th	ing a g 0 to be of the t (1) pa e cons	greater paid in otal awarded yment of 50% o sultant's second
Background:	TALKS provides awarene accorda amount \$5,000. invoice,	Number: TEM was a support ass of the nce with upon co 00 of the and one	OCA-20 a selected t to cultural a the terms mpletion o total awar (1) payme	018-00 through I organ Ind arti of the f delive rded an ent of 2	h a panel pro- izations and stic heritage contract as fe rables one a nount upon c 5%, or \$2,50	other no of Dalla ollows: o ind rece completi 00.00, o	participat on-profits, as. The fee one (1) pa appt of the ion of deliv if the awar	e in the i which a for this syment o consulta verables d will be	Cultural Projects Pro re dedicated to creat service is \$10,000.0 f 25% or \$2,500.00 c nt's first invoice, one two and receipt of th payable upon satisfa	gram. ing a g 0 to be of the t (1) pa e cons actory	The program greater e paid in otal awarded yment of 50% o sultant's second completion of all
Background:	TALKS provides awarene accorda amount \$5,000. invoice,	Number: TEM was a support ass of the nce with upon co 00 of the and one	OCA-20 a selected t to cultural a the terms mpletion o total awar (1) payme	018-00 through I organ Ind arti of the f delive rded an ent of 2	h a panel pro izations and stic heritage contract as fi erables one a nount upon c 5%, or \$2,50 by the Directo	other no of Dalla ollows: o ind rece completi 00.00, o or, appr	participat on-profits, as. The fee one (1) pa appt of the ion of deliv if the awar	e in the i which a for this syment o consulta verables d will be	Cultural Projects Pro re dedicated to creat service is \$10,000.0 f 25% or \$2,500.00 c nt's first invoice, one two and receipt of th	gram. ing a g 0 to be of the t (1) pa e cons actory	The program greater e paid in otal awarded yment of 50% o sultant's second completion of all
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Funding:	TALKS provides awarene accorda amount \$5,000. invoice, required <i>FUND</i>	Number: TEM was s suppor ess of the nce with upon co 00 of the and one I service DEPT OCA	OCA-20 s selected t to cultural a the terms mpletion o total awar (1) payme s as detern UNIT 4888	018-00 through I organ and arti of the f delive ded an ent of 2 mined I ACT	h a panel pro- izations and stic heritage contract as fe- rables one a nount upon c 5%, or \$2,50 by the Directo V OBJ 3089	other no of Dalla billows: c and rece completi 00.00, or or, appro- C	participat on-profits, as. The fee one (1) pa bipt of the ion of deliv f the awar oval of the <i>GRAM</i>	e in the 6 which a of for this wment of consulta verables d will be a final rep MASC	Cultural Projects Pro re dedicated to creat service is \$10,000.0 f 25% or \$2,500.00 c nt's first invoice, one two and receipt of th payable upon satisfa port, and receipt of fi ENCUMBRANCE COCA-2018-000053	gram. ing a g 0 to be of the t (1) pa e cons actory nal inv	The program greater paid in otal awarded yment of 50% o sultant's second completion of all oice. AMOUNT
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Funding: Project No:	TALKS provides awarene accorda amount \$5,000. invoice, required <i>FUND</i>	Number: TEM was s suppor ess of the nce with upon co 00 of the and one 1 service DEPT OCA	OCA-20 s selected t to cultural a the terms mpletion o total awar (1) payme s as detern UNIT 4888	Code:	h a panel pro- izations and stic heritage contract as fe- rables one a nount upon c 5%, or \$2,50 by the Directo V OBJ 3089	other no of Dalla billows: o ind rece completi 00.00, o or, appro- C C	participat on-profits, as. The fee one (1) pa bipt of the ion of deliv f the awar oval of the <i>GRAM</i>	e in the o which a e for this ayment o consulta verables d will be a final rep MASC	Cultural Projects Pro re dedicated to creat service is \$10,000.0 f 25% or \$2,500.00 c nt's first invoice, one two and receipt of th payable upon satisfa port, and receipt of fi ENCUMBRANCE COCA-2018-000053	gram. ing a g 0 to be of the t (1) pa e cons actory nal inv 336 TAL:	The program greater e paid in otal awarded yment of 50% o sultant's second completion of all oice. <u>AMOUNT</u> \$10,000.0 \$10,000.1 Total Change Order Percentag
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			A	C	TI	ON				10	50	100
						200				EFFECT	TIVE	DATE
CITY OF DALLAS		See Ad	dministrative for Additi			-5 [Section				April	22,	2018
1. Place an "X" in ti	he appropr	iate box						7.000	ol of:		2	
a. Low bid con										2		HE C
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less	s (may not	incre	ase origina	al contrac	t price by more than 2	5%)	2 5
C. Professiona										6		23
d. Amendmen										-4	-1	
e. WRR-FM ex	penditure	s: \$50,00	0 or less pe	r City	Cod	e Sec. 2-7	9(C) o	of the City	Code.		-1	PH ···
f. Other (expl	ain on atta	chment								+.	5	5
2. Attach all suppo	rting docu	ments in	cluding bid	inform	natio	on as requ	ired. /	Approval si	hall be ob	tained before services	are re	endered.
3. Is this expenditu					_						-	Yes No
4. Any Administrat					_	nonths? (	fves	attach exo	lanation)		Π	Yes No
					-				-	ched (if applicable)?	T	Yes No
Vendor Nome:	1					e compiy i			ndor No.	VC18506		A Cano
			de so giorre	10	-						A	
Subject:	Profess								ortment:	Office of Cultural , "Summer Solstice Ar	1.11	
Background:	The pro greater accorda amount 50%, or	gram pr awarend ance with upon co \$750.0	ovides suppless of the contract the terms of the terms ompletion of the aw	oort to ultural of the f deliv vard w	cul and cor erat	tural orga d artistic h htract as fo bles one a e payable	nizati neritag ollows and re upon	ons and o ge of Dalla s: one (1) eceipt of th n satisfacto	ther non- is. The fe bayment e consult iny compl	participate in the Cultu profits, which are dedi e for this service is \$1 of 50% or \$750.00 of ant's first invoice, and etion of all required se	cated ,500, the to one	d to creating a .00 to be paid in otal awarded (1) payment of
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Funding:		00/1	1000	-	-	0000			100/10	000000000000000000000000000000000000000	10	01,000.0
										то	TAL:	\$1,500.0
Project No:			Commodity	Code:		96207		Financin	g: Cur	rent Funding		
Change Order No.	Original No.	CR/AA	Original CR Date	AAA		riginal CR/. nount	AA	Total Pre Change		Change Amount Including this Orde	r	Total Change Order Percentage
												%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this	section fo	or low	bid contro	acts areat	ter than \$50,000 but le	ss the	n \$70.000.
Indicate Amount		n-America			pan		-	nucasian - F		Other Minority	T	MWBE Certification
to Each Group:	. /				-	-	-				+-	Number
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marge	-		0	4/2	2/:	2018	He	ather si	wer			04/23/201
By Department D	irector		Rypate	in	DA	TE		Approved		by City Attorney		DATE
		5.1		<b>C</b> 1					04/	22/2018		
			By Assistant	CILY M	anau	aer				DATE		

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					TIO		-		18	56	686
CITY OF DALLAS									EFFEC	TIVE	DATE
OTT OF DALLAS		See Ac	dministrative for Addit			ctions 6 Th ind Routing			April	22,	2018
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this	form for	the approval	of:	0,0	0	6.0
a. Low bid con	tracts of n	ot more	than \$70,0	00				-	Ē	-	22
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (ma	y not incr	ease original	contract	price by more than?	25%)	ru -
C. Professional	/ Persona	I / Plann	ing / Other	Servic	e contrad	ts: \$50,0	00 or less.		9	5	ω -
d. Amendmen	ts to non-b	oid contr	acts: \$50,0	00 or 1	ess, per (	City Code	Sec. 2-34		1	四	
e. WRR-FM ex	penditures	s: \$50,00	00 or less p	er City	Code Sec	. 2-79(C)	of the City Co	ode.	AL.	3	
f. Other (expl	ain on atta	chment,	)						Č.	2-4	N
the second s						required.	Approval shi	all be obt	tained before services	are r	
3. Is this expenditu	re related	to a con:	struction pr	oject?	2						Yes No
4. Any Administrati	ive Actions	to this v	endor in th	ne last :	12 month	s? (If yes	attach explo	nation)			
5. Is Form 1295 – Co	ertificate o	fInteres	ted Parties	requir	ed to con	nply with	House Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	TONY	BROWI	NE				Ven	dor No.	VS0000036517		
Subject:	Profess	ional S	ervices				Depo	rtment:	Office of Cultural	Affa	irs
Action Requested:	Sammor participa Center. Controct Tony B	ns Cente Iting arti All serv Number	er for the A sts. The c ices are su OCA-2 vas selecte	rts, and onferen bject t 018-00 ed through	d it will fe nce will c o the app 000599 ugh a pa	eature art sulminate proval of 1 nel proce	ists open-to- with a perfore the City of D Control ess to particip	the-publ mance allas Off act Term bate in th	ne Cultural Projects P	at the difference of the diffe	l outreach by e Latino Cultural ector. 9/30/18 am-Special Support
Background:	awarent with the complet or \$3,00	terms i ton of de 0.00, of	e cultural a of the cont eliverables f the award	and arti ract as one th I will be	istic herit follows rough th payable	age of Da one (1) ree and re upon sa	allas. The fee payment of eceipt of the	e for this 50% or consulta	ofits, which are dedic service is \$6,000.00 \$3,000.00 of the tota int's first invoice, and of all required servi	to be al aw one	paid in accordance arded amount upo (1) payment of 50% s determined by th
	FUND	DEPT		ACT			ROGRAM		ENCUMBRANCE		AMOUNT
Funding:	0001	OCA	4880		30	89	CPP-SP	MASC	COCA-2018-00005	991	\$6,00
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	1.										%
M/WBE INFORMA	TION - Prin	ne and S	ubcontract	ors use	this sect	ion for lo	w bid contrac	ts great	er than \$50,000 but le	ess th	an \$70,000.
Indicate Amount	Africar	n-Americ	an	His	panic	C	aucasian - Fe	male	Other Minority		MWBE Certification Number
to Each Group:	K	\$			\$		\$		\$		
	APAR	OVAL: Ap	proved as b	eing in	accordar	ice with th	ne budget and	Chapter	2 of the Dallas City Co	de.	
gasij	-				2/201		eather sili				04/23/201
By Department D	irector				0.170				by City Attorney		DATE
An oran arrender	- And		Jupot.	am	- DIT				22/2018		
		$-\eta \in \mathcal{K}$						04/			
	etary		By Assistan	t City M	anager				DATE		REV 05/2

		A	DMI	VIS	TRA	TIV	E		ADMINIST	RATI	VE ACTION
					ION				1		687
CITY OF DALLAS									EFFEC	TIVE	DATE
UTT OF DALLAS	5	See A	dministrative for Additi		e 4-5 (Section delines and R		gh 11]		4/181	18 .	* ~
1. Place an "X" in t	he appropr	iate box	, complete	and sub	mit this form	n for the	approva	l of:		50	
<ul> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l penditures ain on atta	bid con I / Plann bid contr s: \$50,00 chment	tracts: \$50, hing / Other racts: \$50,0 00 or less pe ) 24 monti	000 or le Service 00 or les er City Ce h exten	contracts: \$ is, per City ( ode Sec. 2-7 sion	50,000 d Code Sec 9(C) of t	or less. . 2-34 he City C	ode.		AS, TEXA	24 AN 10:
2. Attach all suppo	rting docu	ments in	cluding bid	informa	tion as requ	ired. Ap	proval sh	all be obt	ained before service:	sarer	endered.
3. Is this expenditu					_		_				Yes 🛛 No
4. Any Administrat											Yes No
5. Is Form 1295 - C	T		ited Parties	required	i to comply	with Hou					Yes 🗌 No
Vendor Name:	Pennco	, Inc.					Ven	dor No.	266895		
Subject:	Liquid F	errous	Iron Salt				Dep	artment:	DWU		
Action Requested:	Contract	-					_		id ferrous iron sall		
Background:	On 09/2 of \$6,7	22/15, 0 31,640	council ap	proved	a 3-year to 15-1742	from so	ster agr	n #BP15	9/28/2018 with Pennco, Inc. 18.This new exte		
Background:	On 09/2 of \$6,7 continu	22/15, 0 31,640 ation o	council ap .00 by res f this mas	proved colution ter agre	a 3-year to 15-1742 sement un	from so til 9/28/	ster agr blicitation 2020 or	eement v n #BP15 ' until fun	with Pennco, Inc. 18.This new exte ds are depleted.	(2668	395) in the am n will allow for
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					e contracts: \$5					SEC	24	1
			and the second second		ess, per City Co					TRE	AK	part of the
				1.1.1.1.1.1	Code Sec. 2-79	(C) of the	City Co	de.		EX.	012	1-1-1
f. Other (expla						ad Anne	walcha	Il ha abt	nined before services	27.	**	2 - 1
3. Is this expenditur					anon as requi	eu. Appro	1401 3110	n DE ODU	nneo bejore services	Ye	and the second s	
4. Any Administrati					2 months? (If	ves attac	h exola	nation)		1 Ye		
5. Is Form 1295 - Ce		_				_			ed (if applicable)?	X Ye		
Vendor Name:	Municip						1	or Na.	V\$000029667	10.0		-
Subject:	-		m Chemic	al Ro	ot Control		Depar	tment:	DWU			
Action Requested:	Authoriz Contract				on of the mas	iter agre		for chei	mical root control. 9/9/2018	To	9/6/20	)20
	1											
Bockground:	(VS000	00296	67) in the a	amour	nt of \$900,50	0.00 by	resolut	ion 15-	greement with M 1645 from solicitat until 9/6/2020 or u	ion #BP	1504.TI	his new
Background:	(VS000	00296	67) in the a allow for th	amour	nt of \$900,50 itinuation of t	0.00 by	resolut er agre	ion 15- ement	1845 from solicitat	ion #BP	1504.TI	his new epleted
Bockground:	(VS000 extensi	00296 on will	67) in the a allow for th	amour ne con	nt of \$900,50 itinuation of t	0.00 by his mast	resolut er agre	ion 15- ement	1645 from solicitat until 9/6/2020 or u	ion #BP	1504.TI Is are de	his new epleted
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	(VS000 extensi	00296 on will	67) in the a allow for th	amour ne con	nt of \$900,50 itinuation of t	0.00 by his mast	resolut er agre	ion 15- ement	1645 from solicitat until 9/6/2020 or u ENCUMBRANCE BP1504	ion #BP	1504.TI Is are de	his new epleted
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Funding: Project No: Change Order No. 1	(VS000 extensi FUND Original No. 15-1	000296 on will <i>DEPT</i> <i>CR/AA</i> 645	67) in the allow for the allow	ACT Code: //AA	Original CR/A Amount \$900,500	0.00 by his mast PROGR Fin A To Ch	AM	ion 15- ement	1845 from solicitat until 9/6/2020 or u ENCUMBRANCE BP1504 TOT/ Change Amount Including this Orde	ion #BP ntil fund AL: Tol er Per 00	AMOU AMOU tal Chang rcentage N/A	his new epleted INT 0.00 e Order
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Funding: Project No: Change Order No. 1 M/WBE INFORMAT Indicate Amount to Each Group:	(VS000 extensi FUND Original No. 15-1 TION - Prin African	CR/AA 645 creand S creand S	67) in the allow for the allow	ACT ACT Code: /AA IS Hisp	original CR/AL Amount \$900,500 this section for banic \$	0.00 by his mast PROGR Fin A To Ch 0.00 r low bid Caucast	ancing: tal Previa contract	ion 15- ement bement bus ders \$0.00 \$ greate bale	1645 from solicitat until 9/6/2020 or u ENCUMBRANCE BP1504 TOT/ Change Amount Including this Ordu \$0. r than \$50,000 but le Other Minority	AL: Toi AL: Toi er Pei 00 M	AMOU AMOU tal Chang rcentage N/A <sup>c</sup> \$70,000.	his new apleted INT 0.00 e Order %
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	1	A	DMI	NIS	STRA	TIVE		ADMINISTR	ATIVE ACTION
					TION			185	5689
								EFFECT	IVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and Re	s 6 Through 11] outing		4/17/18 AL	l
1. Place an "X" in t	he appropr	riate bo	x, complete	and su	ıbmit this forn	n for the appro	val of:	0	o # 20
c. Professiona	iers for low I / Persona Its to non-I spenditures	v bid cor al / Plana bid cont s: \$50,0	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe	000 or Servic 00 or l	e contracts: \$ less, per City C	t increase origi 50,000 or less ode Sec. 2-34 9(C) of the City		t price by more than 2	ECETTER
2. Attach all suppo	rting docu	ments ir	ncluding bid	inform	nation as requ	ired. Approval	shall be obt	ained before services	are rentered.
3. Is this expenditu	re related	to a con	struction pr	oject?					Yes No
4. Any Administrat	ive Actions	to this	vendor in th	e last	12 months? (i	If yes attach ex	planation)		Yes No
5. Is Form 1295 – C	ertificate o	f Intere	sted Parties	requir	ed to comply w	with House Bill	1295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	NGM-M	edia N	etworke A	la+:	onal Cin	modin LLC	endor No.	VC000008550	VS0000 ja74
Subject:	Cinema	Camp	aign		N	4. D	epartment:	Code Compliance	Services
Action Requested:	Code C	omplia	ince servic	es.	rease aware				Viruses and general
	Contract	Number	: 1005-20	118-0	0006160	100	ntract Term:	5/1/2018	To 9/30/2018
Deskaraund	The Cill	ty of D	allas is im	pleme	enting a pub	lin advantion	a restaurant as a first		
Backgrouna:	informa	ation re	garding ge	eneral	est Nile, Zi Code Comp	ka and Chi pliance servi	kungunya ces.	viruses. The carr	npaign also includes
Backgrouna:	informa FUND	DEPT	garding ge		est Nile, Zi Code Comp V OBJ	ka and Chi	kungunya ces.	viruses. The carr	AMOUNT
	informa FUND 0001	DEPT CCS	garding ge	eneral	est Nile, Zi Code Comp V OBJ 3320	ka and Chi pliance servi	kungunya ces.	viruses. The carr	AMOUNT
	informa <i>FUND</i> 0001 0001	DEPT CCS CCS	garding ge UNIT 4221 3454	eneral	est Nile, Zi Code Comp 3320 3320	ka and Chi pliance servi	kungunya ces.	viruses. The carr	AMOUNT
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					ΓΙΟΝ	5/6 (S.)			185	56	90
									EFFECT	IVE	PATE
CITY OF DALLAS	-	See Ad			ve 4-5 (Sectio idelines and I		ough 11)		April	19,2	2018
1. Place an "X" in th	he appropr	iate box,	complete	and sul	mit this for	m for th	he approval	of:		1	
a. Low bid con									0.3	1	2
b. Change ord	ers for low	bid cont	tracts: \$50,	000 or	less (may no	ot incre	ase original	contract	price by more than 2		-
🗙 c. Professiona										1 2	
d. Amendmen	ts to non-l	oid contr	acts: \$50,0	00 or le	ss, per City	Code S	ec. 2-34		1.1	7	E de p
e. WRR-FM ex								ode.	( <i>D</i> )	< 1	2
f. Other (expl											
the second s	م مالي جاري	10.0 N 100		inform	ation as rea	uired. A	approval sh	all be obt	ained before services	are re	ndered.
3. Is this expenditu						10000	11				Yes 🕅 No
4. Any Administrat.				-	2 months?	lifuner	attach eval	nation)			Yes No
5. Is Form 1295 – Co									and (if applicable)?	-	Yes No
N 8	1				a to compry	with ri			and the second second second	- Lead	
Vendor Name:	-		LANGF	ця.				dor No.	VC18437		
Subject:	Profess	Tau Long Cord	20 812 MC		and the second			irtment:	Office of Cultural nily West" which is a		
Background:	Support a greate accorda amount paymen	The pro ar aware ince with upon co it of 50%	ogram prov ness of the the terms ompletion of b, or \$2,72	vides su e cultur s of the of delive 0.00, o	al and artist contract a erables one f the award	tural or tic herit as follow throug will be	ganization tage of Dal ws: one (1 gh three ar payable u	s and oth las. The ) paymer d receipt oon satis	ate in the Cultural P er non-profits, which a fee for this service is nt of 50% or \$2,720. of the consultant's f factory completion of	sre de \$5,4 00 of first in	edicated to creatin 40.00 to be paid i the total awarde voice, and one (
	fund FUND		UNIT		val of the fi		OGRAM	ceipt of in	ENCUMBRANCE		AMOUNT
	0001	OCA	4880		3089	1	PP-SP	MASC	OCA-2018-000060	55	\$5,44
Funding:	0001	Our	4000		0000		11-01	100 100	00/12010-000000		00,11
						-					
									TOT	AL:	\$5,44
Project No:			Commodity	Code:	9620	7	Financing	Curre	ent Funding		
Change Order No.	Original No.		Original CF Date		Original CR Amount	/AA	Total Prev Change O	lious	Change Amount Including this Order	r	Total Change Orde Percentage
	1		1	1							%
M/WRE INFORMA	TION - Prin	ne and Si	ihcontracti	nre nee	this section	forlow	hid control	rts greate	r than \$50,000 but le:	es tha	n \$70.000
NI TOL NI ONNA	non - r m	ie una se	1	<i>113 03</i> C	una accuon	1	~		7 (non \$50,000 bot ic.	-	MWBE Certification
Indicate Amount	Africar	-America	m	Hisp	panic	Ca	ucasian - Fe	male	Other Minority		Number
to Each Group:	k.	\$			\$		\$		\$		
	APAR	OVAL: Ap	proved as b	eing in	accordance	with the	budget and	l Chapter	2 of the Dallas City Cod	le.	
Tennifer Scrip				1.1.1.1.1.1	9/2018		nnyApp				04/24/201
By Department D	irector		Report	TIM	DATE	-	Approved a		y City Attorney		DATE
		-	Jeg and		÷(			04/.	19/2018		
		-	By Assistant	City Mo	naaer				DATE		

_		A	DMI	VIS	TRA	TI	VE		ADMINISTE 10		
			A	C	TION				18	00	)71
									EFFEC		DATE
CITY OF DALLAS		See Ac			ve 4-5 (Section idelines and F				April	10, 2	018
1. Place an "X" in th	he appropr	iate box	, complete i	and sui	bmit this for	m for t	he approv	al of:	1		
a. Low bid con	tracts of n	ot more	than \$70,0	00						1	
b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	t incre	ease origin	al contrac	price by more than 2	5%)	- 1
C. Professional	/ Persona	I / Plann	ing / Other	Service	e contracts:	\$50,00	0 or less.		<b>P</b> .	2 ;	5
d. Amendmen	ts to non-b	old contr	acts: \$50,0	00 or le	ess, per City	Code S	Sec. 2-34		-	2	3 874
e. WRR-FM ex	penditures	s: \$50,00	0 or less pe	er City (	Code Sec. 2-	79(C) c	of the City	Code.			4. ")
f. Other (expla	ain on atta	chment)							ço ç	5 4	F (* )
				inform	ation as req	uired.	Approval s	hall be ob	tained before services	are ret	dered.
3. Is this expenditu	-								213	-	es No
4. Any Administrati					2 months?	lifves	attach exa	lanation)		1	es 🖾 No
5. Is Form 1295 - Co											es 🖾 No
Vendor Name:	1		EK CHOR					ndor No.	223283		
Subject:	Profess						Dej	oortment:	Office of Cultural	Affairs	3
				ultural	service with	h a vo	cal chamb	er concer	t entitled, "Light." The		
Action Requested:	Brahms' St. Luke	Two Lie Commu	ebeslieder \ unity United	Naltze I Metho	s and Tchai odist Church	kovsky	y's Gladso Owenwo	me Light. od Neight	eight works total with The concert will be p porhood in Southeast	resente Dallas	ed in May 2018 at
	Contract	Number:	: OCA-20	)18-00	0005976	_	Con	tract Term	04/13/2018	To	06/30/2018
Background:	creating paid in a amount paymen determin	a great accordar upon co t of 50% ned by t	er awarene nce with the ompletion of 6, or \$3,000 he Director	ess of t terms of deliv 0.00, o appro	he cultural a of the contr erables one f the award oval of the fi	and art act as throu will be nal rep	tistic herita follows: or igh two, a payable port, and re	ge of Dal ne (1) pay nd receipt upon satis		ervice 0.00 of irst inv	is \$6,000.00 to be the total awarded roice, and one (1 quired services as
	FUND	DEPT		ACT		-	ROGRAM		ENCUMBRANCE		AMOUNT
F	0001	OCA	4880		3089	C	PP-SP	MAS	C OCA-2018-00005	976	\$6,000.00
Funding:						+					
		L				4				TAL	56 000 00
	-	1	210.000		0000		1	1.0		TAL:	\$6,000.00
Project No:			Commodity		9620		Financín		ent Funding		
Change Order No.	Original No.	CR/AA	Original CR Date	VAA	Original CR, Amount	/AA	Total Pro Change		Change Amount Including this Orde	r	Total Change Order Percentage
						**	1				%
M/WBE INFORMAT	I TION - Prim	ne and Si	ubcontracto	ors use	this section	for low	/ bid contri	acts areat	er than \$50,000 but le	ss than	\$70,000.
		America				1	nucasian - F	T	Other Minority		AWBE Certification
Indicate Amount to Each Group:	Ajricun	PAINEILL		risj	panic					-	Number
	- 1/	, \$			\$		\$		\$		
	APPRO	JVAL: Ap	proved as b	eing in	accordance v	with the	e budget ar	nd Chapter	2 of the Dallas City Co	le.	
Tennifer Scripps	2		0	4/10	0/2018	_4	16	-		0	4/24/2018
By Department Di	rector				DATE	-	Approved	as to form	by City Attorney		DATE
			Ryport	in-				04/	10/2018		
			By Assistant	City M	onager				DATE		

		A	DMI	VIS	57	RA	Tľ	VE		ADMINIST	RATIN	/E ACTION
			A	C.	TI	ON					56	
CITY OF DALLAS										EFFEC	TIVE	DATE
UNT OF DALLAS		See Ac	lministrative for Additi			-5 (Sections ines and Ro				April	24,2	2018
1. Place on "X" in th	ne appropr	iate box	, complete (	and su	bmi	t this form	for t	he approval	of:	0A	1 2	z= [ <sup>2</sup> ]
<ul> <li>a. Low bid con</li> <li>b. Change order</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explated)</li> </ul>	ers for low / Persona ts to non-b penditures	bid con I / Plann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,00 10 or less pe	000 or Service 00 or li	e co ess,	ontracts: \$! per City C	50,00 ode 5	0 or less. iec. 2-34		t price by more than 2 TENTS		С.П. н. 21 С.П. н
2. Attach all support	rting docur	ments in	cluding bid	inform	atic	on as requi	red. J	Approval sho	all be ob	ained before services	are re	ndered.
3. Is this expenditu	re related i	to a cons	struction pr	oject?								Yes 🛛 No
4. Any Administrati	ive Actions	to this v	endor in th	e last :	12 n	nonths? (I)	fyes	attach explo	nation)			Yes 🛛 No
5. Is Form 1295 – Co	ertificate o	f Interes	ted Parties	require	ed t	o comply v	vith H	louse Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	DALLAS	S CHAN	MBER CH	OIR				Ven	dor No.	VS97438		
Subject:	Profess	ional S	ervices					Depo	rtment:	Office of Cultural	Affair	s
Action Requested: Background:	18, 2018 Contract DALLAS The pro- greater accorda amount paymen	3, at 7:0 Number S CHAN gram pr awarene nce with upon co t of 50%	0 pm, at the OCA-20 IBER CHO ovides suppless of the control the terms completion of 6, or \$3,000	e Moor 018-00 NR was port to cultural of the f delive 0.00, o	dy F 000 s se cul and cor erat	Performan 16063 elected thr tural organ d artistic h htract as fo bles one th a award w	ough nizati eritag ollows nroug ill be	all. Contro ons and oth ge of Dallas s: one (1) pa gh two and r	ocess to ber non-j The fe ayment o on satis	participate in the Cul profits, which are ded a for this service is \$1 of 50% or \$3,000.00 f the consultant's first factory completion of	To tural F licated 5,000. of the t invoir	09/30/2018 Projects Program. to creating a 00 to be paid in total awarded ce, and one (1)
	FUND	DEPT		ACT	V	OBJ		ROGRAM	1	ENCUMBRANCE		AMOUNT
and an	0001	OCA	4880			3089	C	CPP-SP	MASC	COCA-2018-00006	6063	\$6,000.00
Funding:				-	-						-	
	1									TC	TAL:	\$6,000.00
Project No:	-	1	Commodity	Code:		96207		Financing	Curr	ent Funding		
Change Order No.	Original No.	CR/AA	Original CF Date		1.1.2	riginal CR// mount	1111	Total Prev Change O	ious	Change Amount Including this Orde	er	Total Change Order Percentage %
M/WBE INFORMA	TION - Prim	ne and S	uhcontracto	ors use	thi	section fo	rlow	bid control	ts areat	er than \$50,000 but le	ess tho	
Indicate Amount		-Americ	-		pan			ucasian - Fe		Other Minority		MWBE Certification Number
to Each Group:	~ /	\$		_	9	6	-	S		S		Number
	APPR	- 20	proved as b	eing in			ith the		Chapter	2 of the Dallas City Co	de.	
Jabrige						2018		simeh Cl				Apr 24, 20
By Department D	irector		Reports	un	DA	TE		1000		by City Attorney 4, 2018		DATE
			By Assistant	City M	ana	ger				DATE		

**ORIGINAL** - City Secretary

		A	DMI	NIS	STRA	TIN	/E		ADMINIST	RATI	VE ACTION
					TION				18	56	593
									EFFE	CTIVE	DATE
CITY OF DALLAS		See Ac			ive 4-5 (Sections uidelines and Ro		ough 11]	Ī	Apr	il 23,	2018
1. Place an "X" in t	he appropr	iate box,	, complete	and su	bmit this form	for th	e approval	of:			
<ul> <li>a. Low bid cor</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendmer</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> </ul>	ers for low I / Persona Its to non-l spenditure:	r bid cont I / Plann bid contr s: \$50,00	tracts: \$50, ing / Other acts: \$50,0 00 or less pe	000 or Servic 00 or l	e contracts: \$ ess, per City C	50,000 ode Se	or less. ec. 2-34		price by more than LAS. TE	25%)	1
				inform	nation as requi	ired. A	pproval sho	ll be obto	ained before service	s ute r	endered.
3. Is this expenditu					and the second se					TFT	YES NO
4. Any Administrat						f yes a	ttach explo	nation)		Th	Yes No
5. Is Form 1295 – C									ed (if applicable)?	10	Yes No
Vendor Name:	JESSIC	AL.B	ELL				Ven	for No.	VS93756	-du-	
Subject:	Profess	ional S	ervices			-	Depo	rtment:	Office of Cultura	Affai	irs
Background:	Dallas C Contract Jessica The pro awarent with the complet	Office of ( Number: Bell wa gram pro ess of th terms of tion of de	Cultural Aff OCA-20 as selected byides supp e cultural a of the contr eliverables	fairs' D 018-0 f throu port to and art ract as one th	Director. 0005989 gh a panel pr cultural organ istic heritage of s follows: one rough three a	ocess ization of Dall (1) pa nd rec	Contro to particip is and other as. The fee ayment of reipt of the	act Term: ate in the r non-pro for this 50% or \$ consultar	ofits, which are ded service is \$3,000.0 i1,500.00 of the to ht's first invoice, an	To Progra icated 0 to be tal awa d one (	6/30/18 m-Special Support to creating a greate paid in accordance arded amount upon (1) payment of 50% s determined by the
	Director FUND	DEPT	UNIT	ACT	ort, and recei		OGRAM		ENCUMBRANCE		AMOUNT
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Funding:	1							1			
					- le					DTAL:	ea 00
Project No:	-	- 1	Commodity	Coder	96207	- 1	Financing:	Curro	ent Funding	MAL:	\$3,00
Change Order No.	Original No.		Original CF Date		Original CR// Amount	44	Total Prev Change O	ious	Change Amount Including this Ord	der	Total Change Orde Percentage
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M/WBE INFORMA	TION - Prin	ne and Su	ubcontracto	ors use	this section fo	or low	bid contrac	ts greate	r than \$50,000 but	less the	an \$70,000.
Indicate Amount	Africor	n-America	n	His	panic	Cau	icasian - Fei	nale	Other Minority		MWBE Certification Number
to Each Group:	A	\$			\$				\$		
	-	VAL: Ap	proved as b	eing in	accordance wi		\$			ode.	
Tennifer Scrip				C			\$ budget and				
	<u>BS_</u>		Α	lpr 2	23, 2018		\$ budget and				
By Department D					23, 2018 DATE	Mar	\$ budget and richelle 5	amples			
By Department D						Mar	\$ budget and <i>richelle-s</i> Approved o:	amples to form b	y City Attorney		Apr 23, 20
By Department D			Ryanta	un-	DATE	Mar	\$ budget and <i>richelle-s</i> Approved o:	amples to form b	y City Attorney 3, 2018		Apr 23, 20
By Department D	irector			un-	DATE	Mar	\$ budget and <i>richelle-s</i> Approved o:	amples to form b	y City Attorney		Apr 23, 20

185694

## Memorandum

RECEIVED

2018 APR 30 PH 4: 23 CITY SECRETARY DALLAS, TEXAS



DATE April 30, 2018

TO City Secretary's Office

SUBJECT Correction to Administrative Action 18-5694

The subject Administrative Action was approved on April 20, 2018 authorizing an Artist Services Contract with Wordspace.

The following changes are needed to correct financial/funding information (additions / deletions):

Fund: 0001 Dept: OCA Unit: 4832 ACTV: CA02 Obj: 3089 Encumbrance: OCA-2018-00005618 Vendor: 245150 350017 Amount: \$2,500.00 Commodity Code: 96207 Financing: Current Funds

Point of contact for additional information is Cliff Gillespie at 670-3996.

Cliff Giffespie Business Operations Manager Office of Cultural Affairs

		A	DMI	NIS	TRA	TIV	E	e - 1	ADMINIST	RATIVE	ACTION
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CITY OF DALLAS		See A			ve 4-5 [Section idelines and R		gh 11)		4-20-	18	A
1. Place an "X" in ti	he appropr	iate box	, complete	and sul	bmit this forn	for the	appro	val of:			
a. Low bid con	tracts of n	ot more	than \$70,0	00						2	
b. Change ord	ers for low	bid con	tracts: \$50	,000 or	less (may not	increas	e origi	nal contract	t price by more than	25%)	
C. Professiona	I / Persona	I / Plann	ning / Other	Service	e contracts: \$	50,000 d	or less.		AL A	13	5
d. Amendmen									50	5.7	
e. WRR-FM ex				er City (	Code Sec. 2-7	9(C) of t	he City	Code.	SUC	- <del>-</del> -	E I
f. Other (expl						_	_		-1/.	12	·
			and the second division of the second divisio		ation as requ	ired. App	proval	shall be ob	tained before services	IN COLUMN	
3. Is this expenditu									ú-	- Ores	
4. Any Administrat				-						1 Ves	
	1		sted Parties	require	ed to comply	with Hou	ise Bill	1295 attac	hed (if applicable)?	Yes	No
Vendor Name:	Wordsp	ace	_	_			1	lendor No.	246150		
Subject:	Cultural	Servi	ces - SDC	C			D	epartment:	Office of Cultural	Affairs	
Background:	Contract Words Dallas hosts a	Number pace i with t authors	• OCA-2 s a nonpr he best o s, reading	018-00 ofit lit f worl	terary orga d literature lent works	nizatio e and s hops, c	on that poke	ntract Term at support n word. F erts and sa	The second second second	the org establis	anization hed and
	FUND	DEPT		ACT	V OBJ	PRO	GRAM	1	ENCUMBRANCE	1	AMOUNT
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	-								тот	AL:	\$2,500.0
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Indicate Amount	Africar	-Americ	an	His	panic	Cauc	asian -	Female	Other Minority	M	NBE Certification Number
to Each Group:	W	\$			\$	-		\$	\$		
		OVAL: A	oproved as t	eing in	accordance w	ith the b	udget	and Chapter	2 of the Dallas City Co	de.	
Juniter	Saip	Ar		4	117/18			death	Altre	410	20/18
(By Department D	irector 1		the Assistant	t City M	DATE Anoger	A	pprove		by City Attorney 4-20-18 DATE	.1	DATE

		Δ	DMI	VIS	STRA	TIVE		ADMINIST	ATIVE ACTION
		~			TION			18	5695
								EFFEC	TIVE DATE
CITY OF DALLAS		See A			ve 4-5 (Sections uidelines and Ro		11]	3- 29	-18' 20
1. Place an "X" in th	he appropr	riate box	, complete	and su	bmit this form	for the ap	proval of:		64
<ul> <li>a. Low bid con</li> <li>b. Change ord</li> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low   / Persona ts to non-l penditure:	v bid cor Il / Planr bid cont s: \$50,00	ntracts: \$50, ning / Other racts: \$50,00 00 or less pe	000 or Servic 00 or li	e contracts: \$5 ess, per City Co	0,000 or l ode Sec. 2-	ess. 34	t price by more than 2	ECEWF
				inform	nation os requi	red Annro	val shall be ob	tained before services	are rendered.
3. Is this expenditu						cumppio	101311011 02 00		Yes No
4. Any Administrati						ves attac	h explanation)		Yes No
								hed (if applicable)?	Ves No
Vendor Name:	Kael Al			. cqui			Vendor No.	VC18389	
Subject:	Artist-In	-Resid	ence				Department:	OCA	
Background:	in sup thinker interve	porting s, artisl ntions	and impr ts can offe that reson	oving r uniq ate wi	local gover ue perspection ith the comm	nments ves on ci junity. As	and the con vic processes part of Dalla	nmunities they ser s, often resulting in as' residency progr	have been successfu ve. As out-of-the-box engaging, imaginative am, the selected artis rticipating department
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M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ors use	this section fo	r low bid c	ontracts great	er than \$50,000 but le	ss than \$70,000.
Indicate Amount	Africar	n-Americ	an	His	panic	Caucasia	on - Female	Other Minority	MWBE Certification Number
to Each Group:	Na	\$			\$		\$	\$	
	APPR	OVAL: A	oproved as b	eing in	accordance with	th the budg	get and Chapter	2 of the Dallas City Co	de.
Jenipe	n See	ipps	-	3	28/18	ti	reght	link	4/24
dy Department Di	rector	VV	h	A	DATE	Appr		by City Attorney	SC DATE
		-	1010	up .	au		3.	-29-18	REV 05/2

		A	DMI	VIS	TRA	TIVE	-		ADMINISTR	ATIVE ACTION
Ð			A	C	ΓΙΟΝ				18 E	5696
CITY OF DALLAS		See A			e 4-5 (Section idelines and Ro		11]	Ī	April	24, 2018
1. Place an "X" in t	he appropr	iate bo.	x, complete	and sub	mit this form	n for the ap	proval	of:		, = , 70
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl</li> <li>Attach all suppo</li> </ul>	ers for low I / Persona ts to non-l penditure: ain on atta rting docum	bid con I / Plan bid cont s: \$50,0 chment ments li	ntracts: \$50, ning / Other racts: \$50,0 00 or less pe t) Service o ncluding bid	000 or I Service 00 or Ie er City C contrac	ess (may not contracts: \$ ss, per City C code Sec. 2-7 ct via GSA	increase o 50,000 or k ode Sec. 2- 9(C) of the co-op con	ess. 34 City Co tract ‡	ode. #GS35F	price by more than 2 502AA bined before services	24 PH 4:
3. Is this expenditu										Yes No
4. Any Administrat										Yes No
5. Is Form 1295 – C	1						Bill 12	95 attach		Yes 🛛 No
Vendor Name:	Actiona	ble Inte	elligence T	echno	logies, Inc.	(AIT)	Vend	for No.	VS0000067333	
Subject:	Compre	hensiv	/e Financia	I Inves	stigative So	ftware	Depa	rtment:	Communication &	Information Service
Action Requested:									of the Comprehens arcotics Unit.	sive Financial
	Contract	Number	DSV-20	18-00	006052				111/0010	
					000032		Contro	nct Term:	4/1/2018	To 3/31/2020
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									EFFEC	TIVE	DATE
CITY OF DALLAS		See Ad			4-5 [Section elines and R		ough 11]		4 <u>1</u> )	ie/	2018
1. Place an "X" in t	he approp	riate box,	complete	and subn	nit this form	n for th	he approval	of:	in X	-1	1 154
a. Low bid con	ntracts of n	ot more	than \$70,	000					1.0	24	in C
b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl	l / Persona its to non- penditure	al / Planni bid contr s: \$50,00	ing / Othe acts: \$50,0 0 or less p	r Service o 000 or les: per City Co	ontracts: \$ 5, per City ( de Sec. 2-7	50,000 Code Si 9(C) o	0 or less. ec. 2-34		price by more than	25%)	G
2. Attach all suppo	rting docu	ments inc	cluding bio	l informat	ion as requ	ired. A	pproval she	all be obt	ained before service:	s are i	endered.
3. Is this expenditu	re related	to a cons	truction p	roject?	1.1				201100-001		Yes 🛛 No
4. Any Administrat											Yes 🛛 No
5. Is Form 1295 - C	ertificate o	f Interes	ted Parties	s required	to comply	with H	ouse Bill 12	95 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	Bent Tr	ee Cour	ntry Club	, Inc.			Ven	dor No.			
Subject:	Authori	ze Untre	eated Wa	ter Cont	ract		Depa	rtment:	Water Departme	nt	
Action Requested:	Club, In	ic. to pro	ovide unt	reated w	ater to Be	ent Tr	ee Golf Co	ourse.	-year contract with 3/24/2018	То	3/23/2021
Background:	purpos Club, Ir points. Chapte	es inclu nc. shall This war r 49 of	ding righ be cons ater will the Dall	idered d be billed as City	e use of iverted fro l at the c	irrigal om W ordina ie sal	tion. The hite Rock nce rate f e of untre	untreate Creek a for untre	ibutary of White F ed water diverted at Bent Tree Coun eated water servio ater to Bent Tree	by B try C ce in	ent Tree Coun lub, Inc. divers accordance w
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Background:	purpos Club, Ir points. Chapte subject	es inclu nc. shall This war r 49 of to, and	ding righ be cons ater will the Dall limited b	its for the idered de be billed as City by, availa	e use of iverted fro I at the c Code. Th ble system	irrigal om W ordina ie sal m sup	tion. The hite Rock nce rate f e of untre oply.	untreate Creek a for untre ated w	ed water diverted at Bent Tree Coun eated water servio ater to Bent Tree	by B try C ce in	ent Tree Coun lub, Inc. divers accordance w intry Club, Inc.
Background:	purpos Club, Ir points. Chapte subject	es inclu nc. shall This war r 49 of to, and DEPT	ding righ be cons ater will the Dall limited b	ts for the idered de be billed as City by, availa	e use of iverted fro I at the c Code. Th ble system	irrigal om W ordina ie sal m sup	tion. The hite Rock nce rate f e of untre oply.	untreate Creek a for untre ated w	ed water diverted at Bent Tree Coun eated water servio ater to Bent Tree	by B try C ce in	ent Tree Cour lub, Inc. divers accordance w intry Club, Inc.
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	purpos Club, Ir points. Chapte subject	es inclu nc. shall This war r 49 of to, and DEPT	ding righ be cons ater will the Dall limited b	ts for the idered de be billed as City by, availa	e use of iverted fro I at the c Code. Th ble system	irrigal om W ordina ie sal m sup	tion. The hite Rock nce rate f e of untre oply.	untreate Creek a for untre ated w	ed water diverted at Bent Tree Coun eated water servio ater to Bent Tree	by B try C ce in Cou	ent Tree Coun lub, Inc. diversi accordance w intry Club, Inc.
	purpos Club, lr points. Chapte subject	es inclu nc. shall This wa r 49 of to, and DEPT DWU	ding righ be cons ater will the Dall limited b 7005	ts for the idered debe billed as City by, availa	e use of iverted fro I at the c Code. Th ble system OBJ	irrigal om W ordina ie sal m sup PR	tion. The hite Rock nce rate f e of untre oply. OGRAM	untreate Creek a for untre ated w	ed water diverted at Bent Tree Coun eated water servi- ater to Bent Tree ENCUMBRANCE	by B try C ce in Cou	ent Tree Coun lub, Inc. diversi accordance w intry Club, Inc. <u>AMOUNT</u>
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Funding: Project No: Change Order No.	purpos Club, lr points. Chapte subject FUND	cr /AA	ding righ be cons ater will the Dall limited b UNIT 7005 7005 Commodity Original Ci Date	Active Active	e use of iverted fro I at the c Code. Th ble system OBJ	irrigal om W ordina le sal m sup PR	tion. The hite Rock nce rate f e of untre oply. OGRAM Financing: Total Previ Change Or	Creek a for untreated we eated we lous ders	ed water diverted at Bent Tree Coun eated water servic ater to Bent Tree ENCUMBRANCE TOTA Change Amount Including this Orde	er	ent Tree Coun lub, Inc. diversi accordance w intry Club, Inc. <u>AMOUNT</u> Total Change Ord <u>Percentage</u> %
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Funding: Project No: Change Order No. M/WBE INFORMAT	Purpos Club, lr points. Chapte subject FUND Original No.	es inclu nc. shall This with r 49 of to, and DEPT DWU CR/AA re and Su -American \$	ding righ be cons ater will the Dall limited b UNIT 7005 Commodity Original Co Date	tts for the idered de be billed as City by, availa ACTV 7REV 7REV 7REV 7REV 8/AA CA A bors use the Hispan	e use of iverted fro l at the c Code. Th ble system OBJ riginal CR/mount	AA	tion. The hite Rock nce rate f e of untre oply. OGRAM Financing: Total Previ Change Or bid contrac ucasian - Fen	intreated Creek a for untre ated wa ated wa ated wa fous ders ts greate nale	ed water diverted at Bent Tree Coun eated water servin ater to Bent Tree ENCUMBRANCE TOT, Change Amount Including this Orde r than \$50,000 but le Other Minority \$	by B try C ce in Cou AL:	ent Tree Cour lub, Inc. divers accordance w intry Club, Inc. <u>AMOUNT</u> Total Change Ord Percentage % an \$70,000. MWBE Certificatio
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					ΓΙΟΝ		-			18	5	698
										EFFEC	TIVE	DATE
CITY OF DALLAS		See Ad			e 4-5 [Section delines and R		ough 11]			April	24,	,2018
1. Place an "X" in t	he appropi	riate box,	complete	and sub	mit this form	n for tl	he appro	val of:				
<ul> <li>a. Competitive</li> <li>b. Change ord</li> <li>c. Professiona</li> <li>d. Amendment</li> <li>e. WRR-FM expl</li> <li>f. Other (expl</li> <li>2. Attach all support</li> </ul>	ers for low l / Persona its to non-l penditure ain on atta	v bid cont al / Planni bid contr s: \$50,00 achment)	tracts: \$50, ing / Other acts: \$50,0 0 or less pe	000 or I Service 00 or le er City C	ess (may no contracts: \$ ss, per City ( code Sec. 2-7	t incre 550,000 Code 5 79(C) o	0 or less. ec. 2-34 If the City	Code.		e by more than LLAS, TE ed before services	SECRET	PUTI APR 25 AH
3. Is this expenditu										0	FO	18 × No
4. Any Administrat	ive Actions	to this v	endor in th	e last 1.	2 months? (	If yes a	attach ex	planation)	2	1. A.		Yes No
5. ls Form 1295 – C	ertificate o	f Interes	ted Parties	require	d to comply	with H	louse Bill	1295 atta	ched	(if applicable)?		Yes 🛛 No
Vendor Name:	Tyler To	echnolo	gies, Inc.				V	endor No.	VS	\$0000052675		
Subject:	Electro	nic Citat	ion Syste	m			De	epartment:	Co	ommunication 8	lnfc	ormation Services
Action Requested:		ze a two system		ntract e	extension for	or exp	ansion,	mainten	ance	and support of	the	City's electronic
	Contract	Number:	DSV-20	17-00	002829		Col	ntract Term	1:	5/1/2018	To	4/30/2020
Background:	This e	xtensior	n will allo	w for	expanision	of the	he system	em by p	rovid		to p	c citation system procure additiona nventory.
	FUND	DEPT	UNIT	ACTV	OBJ	PR	OGRAM			UMBRANCE	-	AMOUNT
	-								MA	BUZ1003	-	\$0.0
Funding:											-	
			1	1						тотя	v.	\$ 0.0
Project No:			Commodity	Code:	92045		Financi	na: Curr	ent F	funds		
Change Order No.	Original No.		Original CR Date	AA	Original CR/ Amount		Total Pi		10	Change Amount Including this Orde	r	Total Change Order Percentage
3	10-3	055	12/8/20	10	\$4,751,46	6.00		\$0.0	1	\$0.0		0.00%
M/WBE INFORMAT	TION - Prin	ne and Su	bcontracto	ors use t	his section f	or low	bid conti	racts great	er the	an \$50,000 but le.	ss the	an \$70,000.
Indicate Amount	African	-America	in	Hisp	anic	Cat	ucasian -	Female		Other Minority	T	MWBE Certification Number
to Each Group:	ch	\$			\$			\$		\$		
		OVAL: App	proved as b	elng in a	ccordance w		1	111	r 2 of	the Dallas City Cod	le,	
William Finch (Apr 11, 2018)	h		Ap	r 11, 20	018	0	ige A	in '	-		A	pr 24, 2018
By Department Di	rector	_\$	n.Pr		DATE	-		as to form		A.H.	-	DATE
		ot) 74 at	ady) Puckett (Ap By Assistant	A	nager			101 27, 21		ATE		

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			-	10				İ		TIVED	-	
CITY OF DALLAS		See Ad			e 4-5 (Section		h 11)		4/20/	201	6	
. Place on "X" in th	he appropr	iate box.					pproval of:	l 9		Gart	26	-
a. Low bid con		as	and the	- Income						00	() ) () )	
					less (may not	tincrease	original co	Intract	price by more than	25651 -	172	8 A
C. Professional							V			50		G
d. Amendmen	ts to non-l	bld contra	acts: \$50,0	00 or le	ss, per City C	ode Sec. 2	2-34			50	25	13
e. WRR-FM ex	penditure	s: \$50,000	) or less pe	er City C	ode Sec. 2-7	9(C) of the	e City Code	e.		二帝		1
. Other (expl	ain on atta	chment)								223	(.)	1.1
2. Attach all suppo	rting docu	ments inc	luding bid	inform	ation as requ	ired. Appr	roval shall i	be obti	ained before service.	s ore rend		100
3. Is this expenditu	re related	to a const	truction pr	oject?						Yes	No	
4. Any Administrat	ive Actions	to this vi	endor in th	e last 1	2 months? (	If yes atta	ch explana	tion)		Ves Yes	No	
5. Is Form 1295 - Ce	ertificate o	finterest	ed Parties	require	d to comply	with Hous	e Bill 1295	attach	ed (if applicable)?	Yes	No	
Vendor Name:	XC2 So					-	Vendor		VC0000000500			
Subject:	Annual Agreem		tabase M	lainten	ance & Su	pport	Departn	ment:	Dallas Water Uli	tities		
Action Requested:					ase Mainte ment progr		ervice and	d Tecl	nnical support for	FOG Ma	anageme	Int
	Pretrea	ement s	nd Labor	atory s	ing food se	ervice est	tablishme	quid W ent se	6/1/2019 /aste Section use rvice freqencies a	as part o	f Dallas	abase Water
Background:	Pretrea manag Ulitiies informa to Dalla	atment a ement s Sanitar ation to t	nd Labor system fo y Sewer he datab Code 19 /	r track Overfik ase by	Services (P ing food se ow initiative Inspectors	with TC to track	vision, Liq tablishme EQ. The and sche	quid W ent se datat edule g	aste Section use	as a prop as part o gital copi r inspect	riety data f Dallas es of rec ions acci	abase Water ordeo
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Background:	Pretrea manag Ulitiies informa to Dalla Wastey	atment a ement s Sanitar ation to t as City C water Pla	nd Labor system fo y Sewer he datab Code 19 A ant.	atory S r track Overfic ase by Article	Services (P ing food se ow initiative Inspectors X. In addition	ervice es with TC to track on XC2 is	vision, Lio tablishme EQ. The and sche s used for RAM	quid W ent se datat edule g r billin	laste Section use rvice freqencies a base transfers dig grease intercepto g of septic loads	es a prop as part o gital copi r inspect disposed	f Dallas f Dallas es of rec ions acci l at the C	abase Wate ordec ording antra
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Background: Funding: Project No: Change Order No.	Pretrea manag Ulitiies informa to Dalla Wastey FUND	atment a ement s Sanitan ation to t as City C water Pla DEPT DWU	nd Labor system fo y Sewer fo he datab Code 19 A ant. <u>UNIT</u> 7091	atory S r Irack Overlik ase by Article <u>ACT</u> 907	Services (P ing food se ow initiative Inspectors X. In addition	PROGI	vision, Lic tablishme CEQ. The and sche s used for RAM	quid W ent se datab edule y r billin MASC	Vaste Section use rvice freqencies a base transfers dig grease intercepto g of septic loads ENCUMBRANCE DWU-2018-00006	es a prop as part o jital copi r inspect disposed 318 7AL: Tot	riety data f Dallas es of rec ions acco l at the C <u>AMOUN</u> \$28,	abase Wate ordec ording antra <i>IT</i> 150.00
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					EFFECT	IVE DATE
CITY OF DALLAS	Se		ective 4-5 (Sections 6 Th Guidelines and Routing		4/25/1	8
1. Place an "X" in th	l le appropriate b		ubmit this form for t			101
a. Low bid con	tracts of not me	ore than \$70,000			0	R
b. Change ord	ers for low bid a	ontracts: \$50,000	or less (may not incr	ease original contrac	t price by more that	
X c. Professiona	I / Personal / Pla	anning / Other Serv	vice contracts: \$50,00	00 or less.		
d. Amendmen	ts to non-bid co	ntracts: \$50,000 o	r less, per City Code !	Sec. 2-34		26
e. WRR-FM ex	penditures: \$50	,000 or less per Cit	ty Code Sec. 2-79(C) (	of the City Code.		7
f. Other (expl	ain on attachme	ent)				MAN
2. Attach all suppor	ting documents	including bid infor	mation as required.	Approval shall be obt	ained before services a	Perentered.
3. Is this expenditu		the section of the sector of				VES XNO
4. Any Administrati	ve Actions to thi	is vendor in the last	t 12 months? (If yes a	attach explanation)		Yes X No
5. ls Form 1295 – Ce	ertificate of Inte	rested Parties requ	ired to comply with H	House Bill 1295 attac	hed (if applicable)?	Yes X No
Vendor Name:	Crowe Horwa			Vendor No.	VS0000056129	
Subject:	Trainer/Pres	enter for Annual	TA Workshop	Department:	Office of Budget	
		A PADO The even	sual Tashaisal Ass	eletance Morkehor	a is schodulod to ha	hald Man 40 0040
	Contract Numb The City of D Department HOME, and	eer: BMS-2018-0 allas receives of f Housing and L HOPWA funds. T	00006082 ver \$20 million in ( Jrban Developmen The City is also res	Contract Term. Consolidated Plan nt (HUD). Consolid sponsible for man	5/10/2018 grant funds each ye dated Plan grants in aging over \$60 millio	clude CDBG, ESG, on in other federal a
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Background: Funding:	Contract Numb The City of D Department of HOME, and state awards assistance to This interacti recipients are implementati Assistance V funding.	Per: BMS-2018-0 Pallas receives of of Housing and L HOPWA funds. T . Federal regulat of City staff and s ve training sessi e managing evol- on issues specif Vorkshop is oper PT UNIT AC IS 1244	00006082         ver \$20 million in 0         Jrban Development         The City is also restricted in the city also restricted in the city department         CTV       OBJ       PI         3070       0       0	Contract Term. Consolidated Plan nt (HUD). Consolid sponsible for man the City of Dallas p sure compliance v ers pertaining to p jing expectations f Guidance, and mo ments who receive ROGRAM BM	5/10/2018 grant funds each ye dated Plan grants in aging over \$60 millio provide monitoring a with local, state, and urchasing and procu- rom the Federal Gov re. Attendance to the e and manage feder	To 5/10/2018 ear from the U.S. clude CDBG, ESG, on in other federal a nd technical federal regulations. urement, how grant vernment, e annual Technical al and/or state <u>AMOUNT</u> \$400.00
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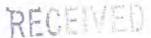
		A	DMI	VIS	TRA	TI	VE		ADMINIST	RATI	VE ACTION
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CITY OF DALLAS		See Ad			ve 4-5 [Section idelines and Re		ough 11)		4-20-1	18	ela
1. Place an "X" in th	he approp	riate box	, complete	and sul	bmit this forn	n for th	he approvo	al of:			
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> <li>Attach all suppo</li> <li>J. Is this expenditu</li> <li>Any Administrat.</li> </ul>	ers for low / Persona ts to non-l penditure: ain on atta rting docu. re related ive Actions ertificate of James Cultura Authori	bid con I / Plann bid contr s: \$50,000 ichment) ments in to a cons to this v f Interes Douglas I Servio zation is n and a	tracts: \$50, ing / Other acts: \$50,0 00 or less pe cluding bid struction pr vendor in th ted Parties ss Moore ces - SDC s requeste inswer for	000 or Service 00 or le er City ( <i>inform</i> oject? e last 1 require C ed to p	e contracts: \$ 255, per City C Code Sec. 2-7 ation as requ 2 months? ( 2 d to comply rocure the s	50,000 Code So 9(C) of <i>ired. A</i> If yes o with H	0 or less. ec. 2-34 f the City ( Approval si attach exp louse Bill 1 Ve Dep ces of vis	Code. hall be obt lanation) 295 attac ndor No. partment: ual artist	t price by more than?	Affai	Yes No Yes No Yes No Yes No rs for a lecture and
1	-121		OCA-20	018-00	005737		Cont	ract Term	5/5/2018	To	6/30/2018
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	FUND 0001	DEPT OCA	4832	ACT CAO	Children of the second se	PR	OGRAM	00	ENCUMBRANCE	-	AMOUNT \$750.00
Funding:		0011	HOUL		2 0000						0700.0
									τοτ	AL:	\$750.0
Project No:			Commodity	Code:	36207		Financing	: Curr	ent Funds		
Change Order No.	Original No.	CR/AA	Original CR Date	AA	Original CR/. Amount	AA	Total Pre Change (		Change Amount Including this Orde	er	Total Change Order Percentage
											%
M/WBE INFORMA	TION - Prin	ne and Si	ubcontracto	ors use	this section f	or low	bid contro	icts great	er than \$50,000 but le	ss the	an \$70,000.
Indicate Amount	Africar	-America	n	Hisp	panic	Ca	ucasian - F	emale	Other Minority		MWBE Certification Number
to Each Group:	T	\$			\$		\$	1	\$		
	APPR	WAL: AP	proved as b	eing in	accordance w	ith the	budget ar	d Chapter	2 of the Dallas City Co	de.	
Annip	en Sa	sign	-	4/1	7/18_	/	hie	esti	alink	-	4/2411
By Deportment Di	rector	, . - (-	ky	nta	DATE		Approved	100.000	6-20-18		DATE

		A	DMI	NIS	TRA	TI	VE		ADMINIST	RATI	VE ACTION
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									EFFEC	TIVE	DATE
CITY OF DALLAS		See A			e 4-5 (Section idelines and R				April	<u>1</u> ,	2018
1. Place an "X" in th	ne appropi	riate box	, complete	and sub	mit this form	n for t	the approv	val of:	Ē.	TY.	20 11
<ul> <li>a. Low bid con</li> <li>b. Change order</li> <li>c. Professional</li> </ul>	ers for low	bid con	tracts: \$50,	000 or l					t price by more than 2	5%)	26 1
d. Amendmen e. WRR-FM ex f. Other (expla	ts to non-l penditure:	bid cont s: \$50,00	racts: \$50,0 00 or less pe	00 or le	ss, per City (	Code S	Sec. 2-34		EXAS	VUV.	YET PH 1:21
				inform	otion as requ	ired.	Approval	shall be ob	tained before services	are r	endered.
3. Is this expenditu 4. Any Administrati					2 manths? /	Ifuas	attach ev	olonation			Yes 🛛 No Yes 🖾 No
5. Is Form 1295 – Ce				1010-0					hed (if annlicable)?	H	Yes No
Vendor Name:	Elaine B				a to comply		1	endor No.	VC18440	1.0	
Subject:				use C	ultural Cen	ter	De	partment:	Office of Cultural	Affa	irs
Action Requested:									nka to conduct four nce activity with par		
	Contract	Number	: OCA-2	018-00	006070		Con	ntract Term	8/25/2018	To	9/5/2018
Background:					vard-winnin iensses an				artist, Ms. Bromka country.	has	taught workshop:
	FUND	DEPT	UNIT	ACTI	OBJ	P	ROGRAM		ENCUMBRANCE	1	AMOUNT
Funding	0001	OCA	4833	CAO	2 3089			CX C	CA-2018-00006070		\$2,000.0
Funding:				1				1,			
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a Sin	APPRO	JVAL: Ap			/2018	ath the	e budget a	no Chapter	2 of the Dallas City Co		04/24/201
117-	-			-		60.0			L		04/24/201
By Department Di	rector	Track.	Rypat	un	DATE		Approved		by City Attorney 14/2018		DATE
			By Assistant	City Ma	nager				DATE		

**ORIGINAL - City Secretary** 

185709

CITY OF DALLAS



2018 JUH 28 PH 2: 17 CITY SECRETARY DALLAS, TEXAS

## Memorandum

Date: June 27, 2018

To: City Secretary's Office

Re: Correction to Administrative Action No. 185709

The subject Administrative Action was approved on April 25, 2018 authorizing services from Mounce, Green, Myers, Safi, Paxson & Galatzan for a professional services contract.

The following changes are needed to correct financial/funding information (additions/deletions):

Fund: 0192 Dept: ORM Unit: 3890 Obj: 3033 Encumbrance: ATT 2017 00002185- ATT389017 Vendor: 513285 Amount: \$15,000.00

Point of contact for additional information is the undersigned at 670-3519.

CHR

Managing Attorney

Rielacilie

"Dallas, The City That Works: Diverse, Vibrant and Progressive."

		Δ	DMI	NIS	STRA	TIVI		ADMINISTR	ATIVE ACTION
		~			TION		7	185	5709
	1							EFFECT	TIVE DATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R		11]	04/2	5/2018 000
1. Place an "X" in t	he approp	riate box	, complete	and su	bmit this form	n for the ap	proval of:		N
a. Low bid con	ntracts of n	ot more	than \$70,0	00				D	
b. Change ord	lers for low	bid con	tracts: \$50,	000 or	less (may not	t increase o	original contrac	t price by more than 2	
🛛 c. Professiona	I / Persona	al / Plann	ing / Other	Servic	e contracts: \$	50,000 or	less.	- F	
d. Amendmer	its to non-l	bid conti	acts: \$50,0	00 or I	ess, per City C	Code Sec. 2	-34	50	26 11
e. WRR-FM ex	penditure	s: \$50,00	0 or less pe	er City	Code Sec. 2-7	9(C) of the	City Code.		PM
f. Other (expl	ain on atta	chment	1					×	
2. Attach all suppo	rting docu	ments in	cluding bid	inform	nation as requ	ired. Appr	oval shall be ob	tained before services	are rendered.
3. Is this expenditu	re related	to a con	struction pr	oject?		_			Ves 🛛 No
4. Any Administrat	ive Actions	to this	endor in th	e last :	12 months? (	If yes attac	h explanation)		Yes No
5. Is Form 1295 – C	ertificate o	of Interes	ted Parties	requir	ed to comply	with House	Bill 1295 attac	hed (if applicable)?	Yes 🛛 No
Vendor Name:	Mounce	e, Gree	n, Myers,	Safi, F	Paxson & Ga	alatzan	Vendor No.	513285	
Subject:	Profess	ional S	ervices Co	ontrac	:t		Department:	CAO	
Background:	Myers, Area R	Number oruary ( Safi, P late Re	5, 2017, A axson & G view filing	A No. alatza	17-5415, a an, to provid e Atmos En	le the City ergy Cor	with legal se		To with Mounce, Green with the 2017 Dallas
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2. Attach all suppo	rting docu	ments inc	luding bid	informa	tion as requ	ired. App	oval shall be a	btained before services of	ore refidered.
3. Is this expenditu	re related	to a cons	truction pr	oject?					Yes No
4. Any Administrat									Yes No and
	1						e Bill 1295 att	ached (if applicable)?	Yes No
Vendor Name:	Mounce	e, Green	, Myers,	Safi, Pa	axson & G	alatzan	Vendor No	513285	12,000
Subject:	Profess	sional Se	ervices Co	ontract			Departmen	CAO	
Action Requested:	provide	legal se		the Cit	ty in conne			, Myers, Safi, Paxson in a pipeline rate case	
	Contract	Number:	ATT-20	18-000	06102		Contract Ter	m:	То
	Mounc	e. Green	Myore	Safi P	avon 8 C				
Background:	an app potenti	eal by <i>i</i> ally the	Atmos Er Austin C	bergy to Court o	o the decis f Appeals.	sion of the Paym	e Railroad	egal services to the C Commission before th firm will be based on all not exceed \$50,000	he District Court an n an hourly rate pe
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Funding: Project No:	an app potenti engage <i>FUND</i> 0192	CR/AA	Atmos Er Austin C tter dated 3890	Code:	o the decis f Appeals. iary 27, 20 7 OBJ 3033	sion of th Paym 18. This PROG Fin AA To	ne Railroad ents to the contract sha RAM	Commission before the firm will be based on all not exceed \$50,000 ENCUMBRANCE (TT-2018-00006102 TOTAL	he District Court an n an hourly rate pe 0. AMOUNT \$50,000.0 L: \$50,000.0 Total Change Order
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Funding: Project No: Change Order No. M/WBE INFORMAT	an app potenti engage FUND 0192 Original No.	eal by A ally the ement le DEPT ORM ORM CR/AA e and Su o-Americal \$	Atmos Er Austin O tter dated 3890 Commodity Original CR Date bcontracto	Code: V/AA Hispo eing in au	o the decis f Appeals. lary 27, 20 7 OBJ 3033 0riginal CR/A Amount his section for anic \$	sion of th Paym 18. This PROGI	And Railroad ents to the contract sha RAM And And RAM And br>RAM And RAM And And And And And And And And And And	Commission before the firm will be based or all not exceed \$50,000 ENCUMBRANCE TT-2018-00006102 TOTAL Change Amount Including this Order other than \$50,000 but less Other Minority \$	he District Court an n an hourly rate pe 0. AMOUNT \$50,000.0 L: \$50,000.0 Total Change Order Percentage % s than \$70,000. MWBE Certification Number

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CITY OF DALLAS				20.000					EFFEC		-0-
		See A			ve 4-5 [Section: idelines and Ro		igh 11)		4	-12-1	18 (AV)
1. Place an "X" in th	he appropr	iate box	, complete	and sub	omit this form	for the	approva	l of:		2	
c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl 2. Attach all suppo	ers for low I / Persona ts to non-t penditures ain on atta rting docum	bid con I / Plann bid contr s: \$50,00 chment; ments in	tracts: \$50, hing / Other racts: \$50,00 00 or less pe ) ccluding bid	000 or Service 00 or le er City ( <i>inform</i>	e contracts: \$ ess, per City C Code Sec. 2-7	50,000 ( ode Sec 9(C) of t	or less. 2-34 .he City C	Code.	price by more than 2 AS. TEX ained before services	TSSECRETAR	
3. Is this expenditu				-							es 🛛 No
4. Any Administrat									100 1111		es 🛛 No
5. Is Form 1295 – C						NITH HOL	-				es 🛛 No
Vendor Name:			ding Maint	-	e		-	ndor No.	243814		
Subject:	Comme	ercial W	indow Wa	shing			Dep	artment:	Convetion and Ev	vent Se	ervices
Action Requested:	Comme	ercial W	indow Wa	shing	Outside and	d Insid	e A-F b	uildings a	uilding Maintenand at the Kay Bailey H oment and rental e	lutchis	on Convection
	Contract	Number	CCT-20	18-00	006088		Cont	ract Term:	5/31/2018	To	7/9/2018
Background:		l custo	mers. Has eriod.		in business	for twe		irs. Serv	orial company services should not exc ENCUMBRANCE T-2018-00006088		
Funding:											
, briang.									тоти	AL:	\$44,528.0
Project No:			Commodity	Code:	91000		Financing	1:			
Change Order No.	Original No.	CR/AA	Original CR Date		Original CR// Amount		Total Pre Change (		Change Amount Including this Orde		otal Change Order ercentage
									1		%
M/WBE INFORMA	TION - Prim	ne and S	ubcontracto	ors use	this section fo	or low b	id contra	cts greate	r than \$50,000 but le	ss than	\$70,000.
Indicate Amount		-Americ		-	oanic		asian - Fe	1	Other Minority		WBE Certification Number
to Each Group:	N/	\$			\$		\$		\$		
	APRRC	OVAL: Ap	proved as b	eing in a	accordance wi	ith the b	udget an	d Chapter	2 of the Dallas City Co	de,	
Mud	mh l	hop	r	Y	19/18	X	hi	Stra	Dhile	,	4/27/1
By Department Di	rector	ý	Dyna By Assistant	City Ma	DATE	A	pproved a	as to form E	12 City Attorney -12 18 DATE		SC

		A	DMI	NIS	STRA	TI	VE		ADMINIST	RATIVE	ACTION
			F	AC.	TION				18	57	12
									EFFEC	TIVE DA	ATE
CITY OF DALLAS		See A			ive 4-5 (Section uidelines and R		ough 11]		4-;	26-1	8 pm
1. Place an "X" in th	he appropr	iate box	, complete	and su	bmit this form	n for th	ie approval oj	f:			
<ul> <li>c. Professional</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explanation)</li> </ul>	ers for low I / Persona ts to non-k penditures ain on atta atting docum re related to ive Actions ertificate o	bid cor I / Plann bid cont s: \$50,00 chment ments in to a con to this f Interes exas N	ntracts: \$50, ning / Other racts: \$50,0 00 or less po 00 o	,000 or r Servic 100 or l er City inform roject? ne last requir	e contracts: \$ ess, per City C Code Sec. 2-7 nation as requ 12 months? (	50,000 Code Se 19(C) of iired. A iired. A with Ho	) or less. ec. 2-34 f the City Cod pproval shall nttach explan	e. be obt ation) 5 attaci	ained before services	APR 27 PM	No <sup>1</sup>
Subject:			ng invoice:	s			Depart	ment:	SAN	-	
	Contract				0005833	in	Contrac		9/1/2017	To	2/1/2018
Background:			II allow Si tt facility.	anitati	on Services	s to pa	ay outstand	ing in	voices for water fil	tration s	ervices at the
Background:	Carlton FUND	Garre DEPT	tt facility.	anitati	V OBJ		ay outstand		ENCUMBRANCE	tration s	AMOUNT
	Carlton	Garre	tt facility.						ENCUMBRANCE N-2018-00005833		AMOUNT \$197.70
Funding:	Carlton FUND	Garre DEPT	tt facility.	ACT	V OBJ 3099	PRO	DGRAM		ENCUMBRANCE		AMOUNT
Funding: Project No:	Carlton FUND	Garre DEPT SAN	tt facility.	Code:	V OBJ	PRO		SA	ENCUMBRANCE N-2018-00005833	NL:	AMOUNT \$197.70 \$197.70 al Change Order centage
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			A	AC.	TION				18	57	13
									EFFEC	TIVE D	ATE
CITY OF DALLAS		See A			ve 4-5 (Section idelines and Re		ugh 11]	Ì		3-	29-18
1. Place an "X" in t	the approp	riate bo	x, complete	and sul	bmit this forn	n for the	e approval of:	-			
a. Low bid cor	ntracts of n	not more	e than \$70,0	00							
b. Change ord	lers for low	v bid cor	ntracts: \$50,	000 or	less (may not	t increas	se original con	ntract	price by more than :		
c. Professiona	al / Persona	al / Plan	ning / Other	Service	e contracts: \$	50,000	or less.		2	HTY	management of solid
🗌 d. Amendmer	nts to non-	bid cont	tracts: \$50,0	00 or le	ess, per City C	ode Sec	c. 2-34			10 2	
e. WRR-FM ex	xpenditure	s: \$50,0	00 or less pe	er City C	Code Sec. 2-7	9(C) of 1	the City Code		20		S 17
					1000 E		gement serv		•	- 22	0
2. Attach all suppo	orting docu	ments in	ncluding bid	inform	ation as requ	ired. Ap	oproval shall b	e obte	ained before services		
3. Is this expenditu	ire related	to a con	nstruction pr	oject?					7	Ye.	s 🛛 No
4. Any Administrat	tive Actions	s to this	vendor in th	e last 1	2 months? (	lf yes at	ttach explana	tion)	0	Ye!	ew No
5. Is Form 1295 – C	ertificate a	of Intere	sted Parties	require	d to comply	with Ho	use Bill 1295	attach	ed (if applicable)?	Ve:	s 🛛 No
Vendor Name:	Platinur	m Secu	urity and Co	onsulti	ing		Vendor	No.	VS0000017134		
Subject:	Approv	al for S	Supplemen	tal Agr	eement No	.1	Departm	ent:	Park and Recrea	tion - Fa	air Park
Action Requested:	Contact Contract		Hirsch (21)		10.000 million		Contract	- 1	0/07/00/ 0	Tra	2/26/2019
			1	10-2 X X					2/27/2018	То	
Background:	authori Januar	zed by y 25, 2	orized a th City Coun 2016 and	ree-ye cil Re: Februa	ar agreeme solution Nu ary 7, 2017	mber 1 . This	h Platinum S 13-0379, wit Supplemer	Secur h two ntal A	ity and Consulting one-year renewa greement No. 1 8 and ending on I	on Feb al option will furt	ruary 27, 2013 s exercised or her extend the
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Funding: Project No:	authori Januar Platinu <i>FUND</i>	zed by y 25, 2 m Seci <i>DEPT</i> PKR	orized a th City Coun 2016 and urity and C UNIT N/A	ree-ye cil Re: Februa onsult ACT N/A N/A	ear agreeme solution Nu ary 7, 2017 ing contrac / <i>OBJ</i> N/A	mber 1 7. This t from PRO N	h Platinum S 13-0379, wit Supplemer February 27 DGRAM I V/A	Securi h two ntal A 7, 201 <i>I</i> PKF	ity and Consulting one-year renewa greement No. 1 8 and ending on I ENCUMBRANCE R-2018-00005829 TOTA ost Consideration Change Amount	a on Feb al option will furth Februar AL: to City Tot	aruary 27, 2013 s exercised or her extend the y 26, 2019. <u>AMOUNT</u> \$0.00 \$0.00 al Change Order
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Funding: Funding: Project No: Change Order No. M/WBE INFORMAT	authori Januar Platinu <i>FUND</i> N/A Original No. 13 - 03 TION - Prim	zed by y 25, 2 m Secu DEPT PKR CR/AA cr/AA br and S cr/AA	orized a th City Coun 2016 and urity and C UNIT UNIT N/A Commodity Original CR Date 2 2 2 1 1 Gubcontracto	ree-ye cil Res Februa onsult ACTI N/A Code: /AA	ar agreeme solution Nu ary 7, 2017 ing contrac / OBJ N/A N/A Original CR// Amount \$4-5, 000 this section for anic	mber 1 Y. This t from PRO N A4 D. $\infty$ br low b	h Platinum S 13-0379, wit Supplemer February 27 DGRAM N/A Financing: 1 Total Previous Change Order O bid contracts g casian - Female	Securi h two htal A 7, 201 PKF No Co	ity and Consulting one-year renewa greement No. 1 8 and ending on I ENCUMBRANCE R-2018-00005829 TOTA Ost Consideration Change Amount Including this Order \$0.00 than \$50,000 but le Other Minority	AL: to City erss than \$	aruary 27, 2013 s exercised or her extend the y 26, 2019. <u>AMQUNT</u> \$0.00 \$0.00 \$0.00 control of the second
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Funding: Froject No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group: UUUUW	authori Januar Platinu <i>FUND</i> N/A Original No. 13 - 03 TION - Prin African	cR/AA cR/AA cR/AA cR/AA cR/AA creation cR/AA creation cR/AA creation cR/AA creation	orized a th City Coun 2016 and urity and C UNIT N/A Commodity Original CR Date 2.2.2.11 Subcontractor	ree-ye cil Res Februa onsult ACTI N/A Code: /AA 13 rs use t Hisp eing In a	ar agreeme solution Nu ary 7, 2017 ing contrac / OBJ N/A N/A Original CR// Amount \$4-5, 000 this section for anic \$ accordance wi 7.18 DATE	mber 1 7. This t from PRO N AA or low b Cauce th the b	h Platinum S 13-0379, wit Supplemer February 27 DGRAM N/A Financing: 1 Total Previous Change Order O Did contracts g casian - Female S budget and Cha	Securi h two htal A 7, 201 PKF No Co s	ity and Consulting one-year renewa greement No. 1 8 and ending on I ENCUMBRANCE R-2018-00005829 TOTA ost Consideration Change Amount Including this Order \$ 0.00 than \$50,000 but le Other Minority \$ cof the Dallas City Con Atteste	aL: to City r Per r	aruary 27, 2013 s exercised or her extend the y 26, 2019. <u>AMOUNT</u> \$0.00 \$0.00 \$0.00 cal Change Order centage <u>Q</u> % \$70,000. WBE Certification

		A	DMI	VIS	TRA	TI	VE		ADMINIST	ATIN	E ACTION
				27.5	<b>FION</b>				18	5	714
									EFFEC	TIVE	DATE
CITY OF DALLAS		See Ad			ve 4-5 [Section idelines and R				April	24,2	2018
1. Place an "X" in th	he appropr	iate box,	complete d	and sub	mit this form	n for t	he approval	of:		5	
a. Low bid con b. Change orde					less (may no	t incre	ase original	contract	price by more than 2		
C. Professional	/ Persona	I / Plann	ing / Other	Service	contracts: \$	50,00	0 or less.		2. F	- r	v ***
d. Amendmen	ts to non-t	oid contr	acts: \$50,00	00 or le	ess, per City (	Code S	iec. 2-34		55		10110
e. WRR-FM ex	penditures	: \$50,00	0 or less pe	r City C	Code Sec. 2-7	9(C) o	of the City Co	de.		3	
f. Other (expl	ain on atta	chment)							540	* 4	- F 1
2. Attach all support	rting docu	ments in	cluding bid	inform	ation as requ	ired.	Approval sha	ll be obt	ained before services	qre re	ndered.
3. Is this expenditu	re related	to a cons	truction pro	oject?		~					Yes No
4. Any Administrati	ive Actions	to this v	endor in th	e last 1	2 months? (	Ifyes	attach expla	nation)			Yes No
5. Is Form 1295 - Ce									hed (if applicable)?	In	Yes No
Vendor Name:	T. C.		ND, INC.	-			1	lor No.	VS93448	10	
Subject:	Profess	ional Se	ervices			-	Depa	rtment:	Office of Cultural	Affair	'S
Background:	open-to Contract OAK LA program awarene accorda amount paymen	Number: Number: NWN BA provide ess of the nce with upon co t of 50%	IIC event w OCA-20 ND, INC. v es support t e cultural a the terms mpletion o o, or \$1,500	11 be ho 018-00 vas sel to cultur ind arti of the f delive 0.00, of	eld June 23, 0006038 ected throug ral organiza stic heritage contract as t erables one t	2018 gh a pa tions a of Da follows throug vill be	at the Latin Control anel process and other no illas. The fee s: one (1) pa h two and re payable upo	o Cultura act Term: s to part on-profits of this profits of this profits of satisf	04/27/2018 icipate in the Cultura s, which are dedicate service is \$3,000.00 of 50% or \$1,500.00 the consultant's first actory completion of	To Project d to c to be of the	07/31/2018 ects Program. The reating a greater paid in total awarded ce, and one (1)
	FUND	DEPT	UNIT	ACT	V OBJ	PR	ROGRAM		ENCUMBRANCE	1.1	AMOUNT
	0001	OCA	4880		3089	C	PP-SP	MASC	COCA-2018-00006	038	\$3,000.00
Funding:					_	-		_			
	-	1		1		1			70	TAL:	\$3,000.0
	1	1	0		0000	,	1	10		TAL.	\$3,000.00
Project No: Change Order No.	Original No.		Commodity Original CR Date		96207 Original CR/ Amount		Financing: Total Previ Change Or	ous	ent Funding Change Amount Including this Orde	er	Total Change Order Percentage
	1								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		%
M/WRE INFORMAT	TION - Prin	ne and Su	hcontracto	IS USP	this section I	for low	hid contrac	ts orente	er than \$50,000 but le	es the	n \$70 000
Indicate Amount		-America			panic	1	ucasian - Fer	T	Other Minority		MWBE Certification Number
to Each Group:	2	\$		-	\$		\$	1	\$	1	
	APPAR	OVAL: Ap	proved as b	eing in	accordance w	ith the	e budget and	Chapter	2 of the Dallas City Co	de.	
Jankinge					3, 2018						Apr 27, 20
By Department Di	irector				DATE	-			by City Attorney		DATE
			Fypata	int			ŀ	Apr 2	4,2018		
			By Assistant		nnner				DATE		

	1	A	DMI	VIS	STRA	TI	VE		ADMINIST	RATI	VE ACTION
			Δ	C	TION				18	5	715
				10	non				EFFEC	TIÝE	DATE
CITY OF DALLAS		See Ad			ve 4-5 [Section uidelines and R				April	23,	2018
1. Place an "X" in ti	he appropr	iate box						al of:	I	10	÷
a. Low bid con	tracts of n	ot more	than \$70,0	00					0	2	27
] b. Change ord	ers for low	bid con	tracts: \$50,	000 or	less (may no	t incre	ease origin	al contract	price by more than 2	5%)	29 111
🛛 c. Professiona	I / Persona	I / Plann	ing / Other	Servic	e contracts: §	\$50,00	00 or less.			10	10
d. Amendmen	ts to non-l	oid contr	acts: \$50,0	00 or 1	ess, per City	Code S	Sec. 2-34		ί. Υ	10-	L
e. WRR-FM ex			and a second	er City	Code Sec. 2-7	79(C) c	of the City	Code.		Ŧ	PX
f. Other (expl									2	.75	- I.
					nation as requ	ired.	Approval s	hall be ob	tained before services	1 miles	Press,
3. Is this expenditu											Yes No
4. Any Administrat		100 C				-	Contraction of the second	1.5.40 5.000			Yes No
5. Is Form 1295 – C	T	in the second se		requir	ed to comply	with H	House Bill	1295 attac	hed (if applicable)?		Yes 🛛 No
Vendor Name:	MICHE	LLE HO	DGUE				V	endor No.	VS86853	<u>64</u>	
Subject:	Profess	ional S	ervices				De	partment:	Office of Cultural	Affai	rs
Background:		e Hogu	e shall perf	form s			Communi		ogram the cumulativ		
	of consi	ultant's i	nvoice and	final r	eport of the s	service	es provide	ed.			
	FUND	DEPT		ACT		PF	ROGRAM		ENCUMBRANCE		AMOUNT
Funding:	0001	OCA	4878		3089	-	CAP	CX -	OCA-2018-0000570	07	\$1,400.0
						1	_				
							-		701	TAL:	\$1,400.0
Project No:	-		Commodity	Code:	96207		Financir	ig: Curr	ent Funding		
Change Order No.	Original No.	CR/AA	Original CR Date	i/AA	Original CR/ Amount	'AA	Total Pr Change		Change Amount Including this Orde	er	Total Change Orde Percentage
				1			1				%
M/WBE INFORMA	TION - Prin	ne and S	ubcontracto	ors use	this section j	for low	v bid contr	acts great	er than \$50,000 but le	ess the	an \$70,000.
Indicate Amount	Africar	-America	an	His	panic	Ca	ucasian - I	Female	Other Minority		MWBE Certification Number
to Each Group:	N	\$			\$		5	6	\$		
	1993	OVAL: Ap	proved as b	eing in	accordance v	vith the	e budget a	nd Chapter	2 of the Dallas City Co	de.	
lennifer Scripp	bs_		A	pr 2	3, 2018	9	ulp				Apr 25, 20
By Department D	irector		Ryman	an_	DATE		Approved		by City Attorney 3, 2018		DATE
		_			anager	_		0.000 m	DATE		

	1	A	DMI	NIS'	TRA	TIVE		ADMINISTR	ATIVE ACTION
					ION			18	5716
CITY OF DALLAS								EFFECT	IVE DATE
UTT OF DALLAS		See Ad			4-5 (Sections elines and Ro	s 6 Through 1 outing	1]	4/18	3/18
1. Place an "X" in t	he approp	riate box,	complete	and subm	it this form	for the app	roval of:	00	CD I
a. Low bid con	tracts of n	ot more	than \$70,0	00					2000
b. Change ord	ers for low	bid cont	racts: \$50,	000 or les	s (may not	increase or	iginal contra	act price by more than 25	i%) N
🛛 c. Professiona	I / Persona	al / Planni	ng / Other	Service c	ontracts: \$	50,000 or le	SS.	S.C.	1
d. Amendmen	ts to non-l	bid contra	acts: \$50,0	00 or less	, per City C	ode Sec. 2-3	34		
e. WRR-FM ex			0 or less pe	er City Co	de Sec. 2-79	9(C) of the C	City Code.	12 A	5 F. IT
f. Other (expl		•		_				1-4	
					ion as requi	ired. Approv	al shall be o	btained before services o	
3. Is this expenditu									Yes No
4. Any Administrat									Yes No
5. Is Form 1295 - C	ertificate a	of Interest	ed Parties	required	to comply v	with House E	Bill 1295 atta	ached (if applicable)?	Yes 🛛 No
Vendor Name:	Overhe	ad Door					Vendor No.	VC15991	
Subject:	Repairs	to secu	rity gate	and Sall	yport door	r	Department	Dallas Police Depa	artment
Action Requested:			ent for se t is compl		rom vende	or to make	emergeno	cy repairs until the pro	curement for a new
	Contract	Number:	DPD-20	18-0000	05892	1	Contract Terr	n:	To
Backaround:	This se service the 24/	until the 7 use of	the sally	under ment is a port and	bid in the awarded. access g	This servious the servious of the service of the se	ce is esser irs are ofte	ment. This AA will a ntial for building secur en needed because of	Illow for uniterrupte ity and access due t the high usage. Th
Background:	This se service the 24/ overhea require	until the 7 use of ad door d repair	e procure the sally s in the S s in early	v under ment is a port and allyport March 2	bid in the awarded. access g of Jack E 2018 for \$	This serving te. Repair Evans Polici 3,256.39.	ce is esser irs are ofte ce HQ and A price sh	ntial for building secur	allow for uniterrupte ity and access due the high usage. The trance at Jack Evan is attached that allo
Background:	This se service the 24/ overhea require	until the 7 use of ad door d repair	e procure the sally s in the S s in early	v under ment is a port and allyport March 2	bid in the awarded. access g of Jack E 2018 for \$	This serving te. Repair Evans Polici 3,256.39.	ce is esser irs are ofte ce HQ and A price sh ces until th	ntial for building secur on needed because of the security gate ent eet with hourly rates	allow for uniterrupte ity and access due the high usage. The trance at Jack Evan is attached that allo
Bockground:	This se service the 24/ overhea require for stat	until the 7 use of ad door d repair ole pricir	e procurei the sally s in the S s in early ig not to e	v under ment is a port and allyport March 2 exceed \$	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6	This serving gate. Repair Evans Polic 3,256.39. 1 for servic	ce is esser irs are ofte ce HQ and A price sh ces until th	ntial for building secur on needed because of the security gate ent eet with hourly rates e new contract is awa	allow for uniterrupte ity and access due i the high usage. The irance at Jack Evan is attached that allo irded. <u>AMOUNT</u>
	This set service the 24/ overhear require for state	until the 7 use of ad door d repair ole pricir	e procuren the sally s in the S s in early ig not to e	v under ment is a port and allyport March 2 exceed \$	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6 <i>OBJ</i>	This serving gate. Repair Evans Polic 3,256.39. 1 for servic	ce is esser irs are ofte ce HQ and A price sh ces until th M D	ntial for building secur in needed because of the security gate ent eet with hourly rates e new contract is awa ENCUMBRANCE	allow for uniterrupte ity and access due the high usage. The rance at Jack Evan is attached that allow orded. <u>AMOUNT</u> \$3,256.3
	This set service the 24/ overhear require for stat <i>FUND</i> 0001	until the 7 use of ad doors d repairs ole pricin DEPT DPD	the sally is in the S in the S in early ing not to e UNIT 2141	v under ment is a port and allyport March 2 exceed \$	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6 0BJ 3110	This serving gate. Repair Evans Polic 3,256.39. 1 for servic	ce is esser irs are ofte ce HQ and A price sh ces until th M D	ntial for building secur on needed because of the security gate ent eet with hourly rates e new contract is awa ENCUMBRANCE PD-2018-00005892	allow for uniterrupte ity and access due the high usage. The rance at Jack Evan is attached that allowed. AMOUNT \$3,256.3 \$44,513.0
Funding:	This set service the 24/ overhear require for stat <i>FUND</i> 0001	until the 7 use of ad doors d repair ole pricin DEPT DPD DPD	the sally is in the S in the S in early ing not to e UNIT 2141	v under ment is a port and allyport March 2 exceed \$ ACTV	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6 0BJ 3110	This service gate. Repair vans Police 3,256.39. 1 for service PROGRAM	ce is esser irs are ofte ce HQ and A price sh ces until th M D D	ntial for building secur on needed because of the security gate ent eet with hourly rates e new contract is awa ENCUMBRANCE PD-2018-00005892 PD-2018-00005892	allow for uniterrupte ity and access due the high usage. The rance at Jack Evan is attached that allowed. AMOUNT \$3,256.3 \$44,513.0
Funding: Project No:	This set service the 24/ overhear require for stat <i>FUND</i> 0001	until the 7 use of ad doors d repairs ole pricin DPD DPD DPD CR/AA	e procurei the sally s in the S s in early ig not to e UNIT 2141 2141	v under ment is a port and allyport March 2 exceed \$ ACTV Code: /AA 0	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6 0BJ 3110	This servio gate. Repai Evans Polic 3,256.39. 1 for servic PROGRAM	ce is esser irs are ofte ce HQ and A price sh ces until th M D D D D ncing: Cur I Previous	ntial for building secur en needed because of the security gate ent eet with hourly rates e new contract is awa ENCUMBRANCE PD-2018-00005892 PD-2018-00005892 PD-2018-00005892 TOTAL Trent Funds Change Amount	allow for uniterrupte ity and access due the high usage. The rance at Jack Evan is attached that allo arded. AMOUNT \$3,256.3 \$44,513.6 \$44,513.6 \$47,770.0
Funding: Project No:	This set service the 24/ overhear require for stab FUND 0001 0001 0001	until the 7 use of ad doors d repairs ole pricin DPD DPD DPD CR/AA	e procurei the sally s in the S s in early ng not to e UNIT 2141 2141 2141 Commodity Original CR,	v under ment is a port and allyport March 2 exceed \$ ACTV Code: /AA 0	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6 0BJ 3110 3110 3110	This servio gate. Repai Evans Polic 3,256.39. 1 for servic PROGRAM	ce is esser irs are ofte ce HQ and A price sh ces until th M D D D	ntial for building secur en needed because of the security gate end eet with hourly rates e new contract is awa ENCUMBRANCE PD-2018-00005892 PD-2018-00005892 PD-2018-00005892 TOTAL	Allow for uniterrupte ity and access due it he high usage. The trance at Jack Evan is attached that allowed. AMOUNT \$3,256.3 \$44,513.6 : \$47,770.0 Total Change Order
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Funding: Project No: Thange Order No. M/WBE INFORMAT	This set service the 24/ overhear require for state FUND 0001 0001 0001 0001	until the 7 use of ad doors d repairs ole pricin DPD DPD DPD	e procurei the sally s in the S s in early ig not to e UNIT 2141 2141 2141 Commodity Original CR, Date	v under ment is a port and allyport March 2 exceed \$ ACTV	bid in the awarded. access g of Jack E 2018 for \$ 544,513.6 0BJ 3110 3110 3110 s section fo	This service gate. Repair Evans Police 3,256.39. 1 for service PROGRAM PROGRAM Finan A Total Chan or low bid com	ce is esser irs are ofte ce HQ and A price sh ces until th M D D D D D D D D D D D D D D D D D D D	ntial for building secur en needed because of the security gate ent eet with hourly rates e new contract is awa ENCUMBRANCE PD-2018-00005892 PD-2018-00005892 PD-2018-00005892 TOTAL Trent Funds Change Amount Including this Order	Allow for uniterrupter ity and access due ithe high usage. The irrance at Jack Evan is attached that allow and and a stacked that allow and a stac
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		A			TRA	TIV	E	ADMINIST	RATIVE ACTION
CITY OF DALLAS		See A			ve 4-5 [Section	s 6 Throug	h 11]	EFFEC	TIVE DATE
		Jeen			idelines and R			4/	18/18
1. Place an "X" in t	he approp	riate box	, complete	and sul	omit this form	n for the a	pproval of:		
<ul> <li>c. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (explicit)</li> </ul>	ers for low I / Persona ts to non-l penditure ain on atta	/ bid con al / Plann bid conti s: \$50,00 achment	tracts: \$50 ning / Othe racts: \$50,0 00 or less p )	,000 or r Service 000 or le er City (	e contracts: \$ ess, per City ( Code Sec. 2-7	50,000 o Code Sec. 9(C) of th	r less. 2-34 e City Code.	act price by more than ALLAS	ECEI APR 27 P
2. Attach all suppo	rting docu	ments in	cluding bio	l inform	ation as requ	ired. App	roval shall be	obtained before services	are rendered
3. Is this expenditu								07 07-	Yes No
4. Any Administrat	ive Actions	to this	vendor in t	he last 1	2 months? (	lf yes atta	ch explanatio		Hes No
5. Is Form 1295 – Co	ertificate a	of Interes	ted Parties	require	d to comply	with Hou	e Bill 1295 at	ached (if applicable)?	Yes No
Vendor Name:	Tarleto	n State	Universit	y			Vendor No	. VC17111	
Subject:	Recruit	ment P	arnership	with T	arleton Stat	e Univ.	Departmen	t: Dallas Police De	partment
Action Requested:	Authori: Univers		nent for r	ecruitm	ent related	service	and advert	isements through Ta	rleton State
	Contract	Number	DPD-2	018-00	006138	1-9-ent	Contract Ter	rm:	To
Background:									es website, ads in the 18-19 academic schoo
	FUND	DEPT	UNIT	ACT	/ OBJ	PROG	RAM	ENCUMBRANCE	AMOUNT
	0001	DPD	2115		3320		1	DPD-2018-00006138	\$4,000.0
Funding:	1.1.1	-							
			1		1/1				
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Project No:			Commodity		1		nancing:		1
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CR/. Amount		otal Previous nange Orders	Change Amount Including this Orde	
M/MRE INCODATA		o and t	heantract	ore used	his castion f	ar low bid	contracts acc	ater than \$50,000 but le	%
INT WEE INFORMAT	-							1	MWBE Certification
Indicate Amount	African	-Americo	n	Hisp	anic	Caucos	ian - Female	Other Minority	Number
	/ /	\$			\$		\$	\$	
to Each Group:	1		around as h	alag in -	an and a same suit	th the but	iget and Chapt	er 2 of the Dallas City Co	de.
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	Antra	OVAL: Ap	proved as d	417/	18	K	for the	mat	4/27/18
	A	OVAL: Ap		417/	DATE	K	fort	mght n by City Attorney	4/27/18 DATE DATE
to Each Group:	A	OVAL: Ap		417/	18	K	fort	n by City Attorney	4/27/18

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									EFFECT	IVE DATE -
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1. Place an "X" in ti	he appropri	late box						of:	0	EC
C. Professional d. Amendmen e. WRR-FM ex f. Other (expl. 2. Attach all suppo 3. is this expenditu 4. Any Administrati	I / Persona ts to non-l penditure: ain on atta nting documents re related Ive Actions	I / Plann bid cont s: \$50,00 ichments in ments in to a con i to this if interes	ning / Othe racts: \$50,0 00 or less p ) icluding blo struction p wendor in th sted Parties	r Servic 000 or i er City I inform roject? he last	e contracts: ess, per City Code Sec. 2- nation as req 12 months?	\$50,00 Code S -79(C) o ruired. A (If yes	0 or less. Sec. 2-34 of the City Co Approval sha attach expla House Bill 12	ode. off be obt ination)	price by more that?	IVED
Subject:	Siteimn	mue In	telligence	Platfr		-	Deno	rtment:	Communication 8	Information Service
Backgroundi	to iden behavior of the	eimpro tify po or, and City's	ve Intellig tential co assist wit digital pre	ence l intent h effor	errors or ts toward a	incons access a the	ted service sistencies, sibility com website w	provide pliance. orks as	ans the City's webs insights into per The software provi	To     5/1/2019       site every five (5) day       formance and visite       ides a big picture view       eimprove Intelligence
an rective to	FUND	DEPT	UNIT	ACT	V OBJ	PA	OGRAM	Buchess	ENCUMBRANCE	AMOUNT
	0198	DSV	1650		3099			CXD	SV-2018-00006129	\$6,800.0
Funding:			-		-					
	-			-		-			TOTA	L: \$6,800.0
Project No:			Commodity	Code:			Financing:	Cum	ent Funds	
Change Order No.	Original No.	CR/AA	Original C Date	R/AA	Original CF Amount	VAA	Total Prev Change Of	ALCONT ALCONT	Change Amount Including this Orde	Total Change Order Percentage
	1		-	_						%
M/WBE INFORMAT	TION - Prin	ve and S	ubcontract	ors use	this section	for low	bid contrac	ts greate	r than \$50,000 but les	ss than \$70,000.
Indicate Amount	African	-Americ	an	His	panic	Co	wcasian - Fer	nale	Other Minority	MWBE Certification Number
to Each Group:	50	\$			\$		\$		\$	
n/490/0012	APPA	DVAL: Ap	proved as t	eing In	accordance	with the	e budget and	Chapter	2 of the Dallas City Cod	
William Finch				or 12	,2018	0	apple	مينسط		Apr 30, 2014
By Department Di	rector			-thi 13	DATE	-	Approved as	to form L	by City Attorney	DATE
K		Joz. i	Av Assistan		-			Apr 2	7, 2018	

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CITY OF DALLAS		See A			e 4-5 (Section delines and Re				Apr 27, 2	
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<ul> <li>C. Professiona</li> <li>d. Amendmen</li> <li>e. WRR-FM ex</li> <li>f. Other (expl.</li> <li>Attach all suppo</li> <li>is this expenditu</li> <li>Any Administration</li> </ul>	I / Personi ts to non- penditure ain on atta rting docu re related we Actions ertificate o Enterpr	al / Plann bid contri s: \$50,00 inchment: <i>ments in</i> to a con is to this i of Interes ise Tra	ning / Other racts: \$50,00 00 or less pe ) cluding bid struction pro- vendor in th sted Parties ining Solut	Service 00 or le er City C informa oject? e last 1 reguire tions	contracts: \$ ss, per City C ode Sec. 2-7 ntion as requi 2 months? (i	50,00 code 5 9(C) c lined. I If yes with I	0 or less. jec. 2-34 of the City G Approval shi attach explo louse Bill 12 Ven	ode. all be ob mation)	t price by more than 2 toined before services hed (if applicable)? VS0000073019 Communication 8	O PHIZ:
Action Requested:	Authori	ze a tw ing cou ons und	elve (12) r rses for Co ler State o	nonth i ommui f Texa	subscription nication and s / Departm	n for d Info	online IT to ormation S of Information	aining i ervices	for 100 named user (CIS) staff, pursuar sources (DIR) contr	rs for the provision of the terms and act #DIR-TS-3130 70 6/30/2019
Backpround:	collecti	ions plu		ight o						and leadership course legy for professiona
CALC: N. P. T	FUND	DEPT	UNIT	ACT	OBJ	PI	ROGRAM	1.1.5	ENCUMBRANCE	AMOUNT
Funding:	0198	DSV	1684		3361			CX [	DSV-2018-00005753	\$18,900.0
		1	-	-	-				TOTA	L: \$18,900.0
Project No:			Commodity	Cardon	_	-	Financing	Cum	ent Funds	410,500.0
Chonge Order No.	Original No.	CR/AA	Original CR	10.00	Original CR/. Amount	44	Total Prev Change O	lous	Change Amount Including this Orde	Total Change Order Percentage
						-				%
M/WBE INFORMAT	TION - Prin	ne and S	ubcontracto	ars use t	this section f	or low	bid contrac	ts great	er than \$50,000 but le.	ss than \$70,000.
Indicate Amount	later.	n-America		Hisp	Chi and the local	1.22	ucaslan - Fe	T	Other Minority	MWBE Certification Number
to Each Group:	N	\$	CI.		\$		\$		\$	
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Willian Finch					26, 2018	Distri Ke	Jon Mi			Apr 24, 2018
By Department Di	rector		m. f.		DATE		Approved a		by City Attorney 7, 2018	DATE

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					delines and R				Apr 27	, 2018	And and a state of the state of
1. Place an "X" in th	ne appropr	late box,	complete	and sub	mit this for	n for the	approval	i of:	Service South	3	U
a. Low bid com									5		IPR C
								l contract	price by more than	254	m 8
C. Professional										R	Ministered.
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e. WRR-FM exp				2000	ode Sec. 2-7	79(C) of t	the City C	ode.	5	AR	
	-		the second s	and the owner of the local division of the l		and and	and the first	Who had	for a for the second	<i>∧-</i> <	S O
2. Attach all suppor				_	auon as requ	wrea. Ap	provat sni	011 DE 0011	imea dejore șervice.	1	
3. Is this expenditur 4. Any Administrati					2 months?		toral and	anation 1		<b>國</b>	es 🛛 No
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Vendor Name:	HLP, In	G.					ven	dor No.		and Inf	
Subject:	Chame	leon Sol	tware an	d 311	nterface		Depo	witment:	Communication Services	and int	omation
はないになった。	Authoris	ze an ac	reement	for the	developm				een the new Cus		
Action Requested:						on soft	ware, wh	nich is uti	lized by Dallas A	nimal S	Services.
	Manage Contract HLP, In	Ament S Number: IIC, is a s	ystem (3 DSV-20	11) and 018-00	d Chamele 005902 rietary tha	t provid	Contra	ensed on	5/1/2018 -Ilne software trad	To king to	4/30/2019 ool used by the
Action Requested: Bāckground:	Manage Contract HLP, In Dallas / system	ment S Number: Ic. is a s Animal S to inter	ystem (3 DSV-20 cole sources face with	11) and 018-00 to man the ne	d Chamele 005902 rietary tha agement a w Citizen I	t provid activities Reques	Contra es a lice s. This to t Manag	ensed on bol will al ement S	5/1/2018 -line software trad low data to pass ystem.	To king to	4/30/2019 ool used by the e Chameleon
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Ventior Name:	Southe	m Dalia	s Link Inc.		V	endor No.	VC18573	
Subject:	Senior	Medical	Transporta	tion Services	Di	epartment:	Office of Communit	y Care
Action Requested;	Approa Dallas	i of Add	mail	tion for Southe	em Dallas Li	nk, Inc. to	provide transport set	vices to City of
	Contract	Number:	MGT-201	8-00006307	Con	troct Term	5/1/2018 7	7/31/18
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1. Place an "X" in th	he appropri	late box	, complete a	and sub	mit this form	for the c	approval of	f:			
a. Low bid con	tracts of n	ot more	than \$70,00	00					S. 19 (19 - 50)		
	ers for low	bid con	tracts: \$50,0	000 or l	ess (may not	: increase	e original co	ontract	price by more than 25	%)	
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f. Other (expl									2.0		0
2. Attach all suppo	rting docum	nents in	cluding bid	informa	tion as requ	ired. App	oraval shall	be obta	ined before ser (ibus g		and the second design of the s
3. Is this expenditu	re related t	to a cons	struction pro	oject?	1.1				HT I	-	NRD
4. Any Administrat	ive Actions	to this 1	rendor in th	e last 1	2 months? (	lf yes atta	ach explan	ation)	XA	XiVes	CTAR.
5. Is Form 1295 - C	ertificate of	f interes	ted Parties	require	d to comply	with Hou:	se Bill 1295	5 attach	ed (if applicable)?	Qies	(Xing
Vendor Name:	JD Evan	18					Vendo	r No.	VC17330	ω	-
Subject:	Twin Fa	lls Parl	k Public Aı	rt Proje	ect		Depart	ment:	Office of Cultural A	fairs	
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ORIGINAL - City Secretary

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