| | | A | DMI | NIS | TRA | TIVE | | ADMINIST | RATIVE ACTION | | |
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| | | 1 | | 2012/01/27 | TION | | | 19 | 0046 | | |
| | | | | | | | | EFFEC | TIVE DATE | | |
| CITY OF DALLAS | | See | | | e 4-5 [Sections idelines and Ro | 6 Through 11] uting | | 03/18/20 | 019 mg | | |
| 1. Place an "X" in | he appropriate box, complete and submit this form for the approval of: | | | | | | | | | | |
| a. Low bid co | ntracts of i | not mo | re than \$70, | 000 | | | | 0,01 | Street, | | |
| b. Change or | ders for lov | v bid co | ontracts: \$50 | 0,000 or l | ess (may not | increase original | contract | t price by more than : | 25%) | | |
| C. Professiona | al / Person | al / Plar | nning / Othe | er Service | contracts: \$5 | 0,000 or less. | | 500 20 | 0 | | |
| d. Amendme | nts to non- | bid con | tracts: \$50, | 000 or le | ss, per City Co | ode Sec. 2-34 | | SO N | 111 | | |
| All the second sec | | | | | | (C) of the City Co | de. | 36 3 | enter en | | |
| f. Other (exp | | | | | | | | XX | FT- | | |
| | | | | | ition as requi | red. Approval sha | ll be obt | ained before services | 1 along / | | |
| 3. Is this expenditu | | | | | | | _ | 6 | Yes No | | |
| 4. Any Administra | | | | | | | | | Pres No | | |
| 5. Is Form 1295 – C | - | - | | | | - | 5 attac | hed (if applicable)? | Yes 🛛 No | | |
| Vendor Name: | | | Delivery, L /stem insta | | ryg Corps | whan vend | or No. | | | | |
| Subject: | Executi | | | anation | at Dallas | Depar | tment: | Aviation | | | |
| Action Requested: | | | | | | | | cutive Airport for the Challenger Drive. | he Fuel Farm paving | | |
| | Contract | Numbe | r: | | | Contrac | t Term: | | To | | |
| | | | the second second | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | |
| Background: | | | | | | tmos to insta Aviation operat | | lines at Dallas Ex | xecutive Airport, nea | | |
| Background: | | | rive to sup | | partment of | | tions. | lines at Dallas Ex | xecutive Airport, nea | | |
| | Challer | nger D | rive to sup | port De | partment of | Aviation operation | tions. | | | | |
| | Challer | nger D | rive to sup | port De | partment of | Aviation operation | tions. | | AMOUNT | | |
| | Challer | nger D | rive to sup | port De | partment of | Aviation operation | tions. | | AMOUNT | | |
| Funding: | Challer | nger D | rive to sup | ACTV | partment of | Aviation operation | tions. | ENCUMBRANCE | AMOUNT | | |
| Funding: Project No: | Challer | nger D | rive to sup | ACTV | partment of | Aviation operat | us | ENCUMBRANCE | AMOUNT Zmb L: Total Change Order Percentage | | |
| Funding: Project No: | Challer FUND | nger D | Commodity | ACTV | Driginal CR/AA | Aviation operation operati | us | ENCUMBRANCE TOTA | AMOUNT Zmb L: Total Change Order | | |
| Funding: Project No: Change Order No. | Challer FUND Original ON | DEP1 | Commodity Original CF | Code: | Driginal CR/AA | Aviation operat | us ers | ENCUMBRANCE TOTA | AMOUNT Zms L: Total Change Order Percentage % | | |
| Funding: Project No: Change Order No. M/WBE INFORMAT | Challer FUND Original ON | DEP1 | Commodity Original Ch Date | Code: | Driginal CR/AA Amount | Aviation operat | us ers | ENCUMBRANCE TOTA Change Amount Including this Order | AMOUNT Demo L: Total Change Order Percentage % | | |
| Funding: Project No: Change Order No. M/WBE INFORMAT | Challer FUND Original O No. | nger D DEP1 CR/AA e and S -Americ \$ | Commodity Original CF Date ubcontracto | Code: X/AA C brs use th Hispan | Driginal CR/AA Amount is section for nic | Aviation operation PROGRAM Financing: Total Previou Change Order low bid contracts Caucasian - Fema \$ | us ers greater | ENCUMBRANCE TOTA Change Amount Including this Order than \$50,000 but les Other Minority \$ | AMOUNT Demo L: Total Change Order Percentage % rs than \$70,000. MWBE Certification Number | | |
| Funding: Project No: Change Order No. M/WBE INFORMAT | Challer FUND Original O No. | nger D DEP1 CR/AA e and S -Americ \$ | Commodity Original CF Date ubcontracto | Code: X/AA C brs use th Hispan | Driginal CR/AA Amount is section for nic | Aviation operation PROGRAM Financing: Total Previou Change Order low bid contracts Caucasian - Fema \$ | us ers greater | ENCUMBRANCE TOTA Change Amount Including this Order than \$50,000 but les Other Minority \$ | AMOUNT Demo L: Total Change Order Percentage % rs than \$70,000. MWBE Certification Number | | |
| Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group: | Challer FUND Original O No. | nger D DEP1 CR/AA e and S -Americ \$ | Commodity Original CF Date ubcontracto | Code: X/AA C brs use th Hispan | Driginal CR/AA Amount is section for nic | Aviation operation PROGRAM Financing: Total Previou Change Order low bid contracts Caucasian - Fema \$ the budget and Cl | us ers greater hapt <u>er 2</u> | ENCUMBRANCE TOTA Change Amount Including this Order than \$50,000 but less Other Minority \$ of the Dallas City Code | AMOUNT Demo L: Total Change Order Percentage % rs than \$70,000. MWBE Certification Number | | |
| Funding: Project No: Change Order No. M/WBE INFORMAT | Challer FUND Original O No. | nger D DEP1 CR/AA e and S -Americ \$ | Commodity Original CF Date ubcontracto | Code: VAA CTV Code: VAA CA Dors use th Hispon | Driginal CR/AA Amount is section for nic | Aviation operation PROGRAM Financing: Total Previou Change Order low bid contracts Caucasian - Fema \$ | us ers greater hapt <u>er 2</u> | ENCUMBRANCE TOTA Change Amount Including this Order than \$50,000 but less Other Minority \$ of the Dallas City Code | AMOUNT Demo L: Total Change Order Percentage % rs than \$70,000. MWBE Certification Number | | |
| Funding: Project No: Change Order No. M/WBE INFORMAT Indicate Amount to Each Group: | Challer FUND Original O No. | nger D DEP1 CR/AA e and S -Americ \$ | Commodity Original CF Date ubcontracto | Port De ACTV Code: 3/AA (2) $ars use theHispaneing in act\frac{12}{2} D$ | Driginal CR/AA Amount is section for nic \$ cordance with | Aviation operation PROGRAM Financing: Total Previou Change Order low bid contracts Caucasian - Fema \$ the budget and Cl | us ers greater hapt <u>er 2</u> | ENCUMBRANCE TOTA Change Amount Including this Order than \$50,000 but les Other Minority \$ of the Dallas City Code | AMOUNT Demo L: Total Change Order Percentage % rs than \$70,000. MWBE Certification Number | | |

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| | | | | | | ditional guideline ary documentat | | | E | FFEGT | IVE DATE |
| CITY OF DALLA | AS | | ty Secretar | MAR 0 8 2019 MA | | | | | | | |
| 1. Place an "X" | " in the appr | opriate b | ox for the a | oproval of: | | | | | 1 | 20 | es. |
| | | | esulting from | competitive bi | d or form | al proposal process, | including | service proc | curements | made thro | ugh interlocal or |
| the second se | re agreemen ments to con | | hid or forme | al proposal cont | racts: \$5 | 0,000 or less (may n | ot increas | e original co | ntract pric | e hy more | than 25%) |
| | | | | | | 0 or less, per City Co | | | and decipine | e by more | TY . |
| | | | | 0 or less, per Cit | | 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | 105 | V IN | 122 |
| 그는 것이 가지 않는 것이 같다. | | | | City Code Sec. | | | | | | 69 | |
| f. Other Se | rvices (explo | in on atta | chment; for | ratifications the | Justifica | tion Form must be a | | | | | |
| 75 · 20 · 20 · 20 | the status with a status little | and the second | | a a section of | A VICTOR DATE | not require a contract | A COLUMN TWO IS NOT | A REAL PROPERTY. | - | Carl Street To and | |
| | A DESCRIPTION OF THE PARTY OF T | 10 000 00 00 00 00 00 00 00 00 00 00 00 | | | | omplete an Admini | | | | | Yes 🗌 No |
| and a second second | The rate of the second | | | | | ves, attach copy of | 20 2 C C C C C C C | and the second second | | | Yes 🛛 No |
| 4. Is Form 1295 | 5 – Certifica | te of Inter | rested Partie | es required to a | comply w | iith House Bill 1295 | attached | d (if applica | ble)? | | Yes 🛛 No |
| Vendor Name: | Halff Ass | ociates, | Inc | | | | | | Vendor N | 10. 08 | 9861 |
| Subject: | Dallas Zo | o Storm | Water Wet | land Supplem | ental En | vironmental Proje | ct | | | | |
| Lead Dept: | Park and | Recreati | on | | | | | | | | |
| Action Requested: | and the second se | | | eement #4 wit o \$565,875.00 | | Associates, Inc. in | the amo | unt of \$48, | 500.00, th | ereby inc | reasing the |
| in the second | Contract | Number. | P | KR-2019-0000 | 9550 | Contract | Term: | N | A | to | NA |
| Background: | location construct Africa Hi | of const tion adm ppo Exhi | ructed feat | ures and upo and commissi | late the oning se | itting the facility, site plan, design rvices, evaluation eering consultatio | samplin of addit | ng test por ional contr | ts, additio | onal servi ainage ar | ces for extend eas from Wilds |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NL | IMBER | AMOUNT |
| 1 | 7T00 | PKR | T046 | SUAR | 4111 | PKWETLAND | СТ | PKR07018 | 3882 | | \$ 1,955.33 |
| Fundton | 1T00 | PKR | T046 | SUAR | 4111 | PKWETLAND | СТ | PKR07018 | 3882 | | \$ 440.72 |
| Funding: | BTOO | PKR | T046 | SUAR | 4111 | PKWETLAND | СТ | PKR07018 | 3882 | _ | \$ 753.08 |
| | 4T00 | PKR | T046 | SUAR | 4111 | PKWETLAND | СТ | PKR07018 | 3882 | | \$45,350.87 |
| · · · · · | Finar | ncing: | 2006 Bc | ond Fund | | | | | TOT | AL: | \$48,500.00 |
| Contract | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | Base | Contract Amount | Base Contract Amount Sum of Previous Supplemental Agreements | | | | Total Supp' Agreement Percentage |
| Amendment Information: | 1 and a state of the state of t | | | and the second s | 2 | | right | | and the second s | Action | rerectinge |

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

3.05. N 1 Date

By Department Director

Approved as to Form by City Attorney ZMM Date

3- 87 Date

By City Manager

| | | TRATIV | E F | ADMINISTRATIV | 010 |
|---|---|--|--|--|------------------|
| | 전 한 가 안 가 있는 것이 같아요. | 2012년 2017년 20 | | - 190 | 1048 |
| | CHANGE | : ORDE | R – | EFFEC | TIVE DATE |
| CITY OF DALLAS | (See Administrat | ive Directive 4-5) | | 4/4 | 119 50 11 |
| | | INSTRUCTIONS | | 5 | 3 20 62 |
| Complete and submit this fo The cumulative total of all cl Attach all supporting document See Administrative Directive | hange orders must not exe ents. | ceed +/- 25% of the o | riginal contract | | 10 M |
| 5. Authorized by Dallas City Co | | | | la in la sin | |
| 6. Is Form1295 - Certificate of | | | | |)? 🗌 Yes 🖾 No |
| company | erials Group, Inc. dba Tex | | VENDOR NU | IMBER 004204 | |
| 2019 Resul | intenance Area (SMA) 4 - rfacing and Street ints Contract | DEPARTMENT | PBW | | |
| program for asphalt street resur- items 504C-SP and 504D-SP ar | | | | | quanties for bid |
| | ACTV. | obj. Progra | M EN | CUMBRANCE NO. | |
| FUND DEPT. UNIT | COMMODITY | OBJ. PROGRA | | | |
| FUND DEPT. UNIT | | OBJ. PROGRA | FINANCIN | | |
| FUND DEPT. UNIT | COMMODITY CODE: | | FINANCIN | | |
| FUND DEPT. UNIT PROGRAM NO.: M/WBE INFORMATION Place an DXD in the appropriat | COMMODITY CODE: | CHANGE ORDER Change Order No. Original CR/AA Date | FINANCIN R DATA 1 _9/12/2018 | IG: Original CR/AA _ No. Original CR/AA _ Amount | \$0 |
| FUND DEPT. UNIT PROGRAM NO.: M/WBE INFORMATION Place an DXD in the appropriat African- | COMMODITY CODE: te boxes: Hispanic | CHANGE ORDER Change Order No. Original CR/AA | FINANCIN R DATA 1 9/12/2018 Change | IG: Original CR/AA No. Original CR/AA | \$0 |
| PROGRAM NO.: M/WBE INFORMATION Place an DXD in the appropriat African- American Caucasian: Female | COMMODITY CODE: te boxes: Hispanic | CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I | FINANCIN R DATA 1 9/12/2018 Change Including this | IG: Original CR/AA No. Original CR/AA Amount \$0.00 | \$0 |
| FUND DEPT. UNIT PROGRAM NO.: M/WBE INFORMATION Place an IXI in the appropriat African- American Caucasian: Female Ma Other Minority (Asian-Pac | COMMODITY CODE: te boxes: Hispanic | CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Ord | FINANCIN R DATA 1 9/12/2018 Change Including this | IG: Original CR/AA No. Original CR/AA Amount \$0.00 \$0.00 | \$0 |

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| | CHANGE | ORDE | R | 1 | EFFECT | IVE DATE |
| CITY OF DALLAS | (See Administrativ | | | | 4/4/ | 19 |
| | | INSTRUCTIONS | | | | |
| 1. Complete and s | ubmit this form for approval of changes | | la compatitival | u hid oon | 20 | |
| 것은 이번 것은 귀엽에 가지 않을까? | total of all change orders must not exco | | | | 1 ~ | ARR C |
| | nting documents. | 500 1/- 2070 01 110 0 | ngina contract | amount | 37 177 | 5 01 |
| | tive Directive 4-5, Sections 8 and 9 for a | additional informatio | n and routing. | | | |
| | allas City Code, Section 2. | | | | THE NEW | X TO |
| | Certificate of Interested Parties required | to comply with Hou | se Bill 1295 att | ached (if | applicable) | |
| | | | | | | -C1 |
| VENDOR NAME | Texas Materials Group, Inc. dba Texa company | SBIT a CRH | VENDOR NU | MBER | 004204 | |
| CONTRACT NAME | Service Maintenance Area (SMA) 3 - 2019 Resurfacing and Street Improvements Contract | DEPARTMENT | PBW | | | |
| ACTION REQUESTE | nange Order to the contract with Texas | Materials Group In | c. dba TexasRi | t a CRH | company fo | construction |
| | A 3 - 2019 Resurfacing and Street Impr | | | | company to | |
| CONTRACT NUMBER | R: PBW-2018-00007125 | CONTR | ACT TERM: | 12/3/20 | 18 To | 12/3/2020 |
| BACKGROUND | | | | | | |
| This Change Order program for asphall items 504C-SP and | will authorize the contractor and the Put street resurfacing on a select group of 504D-SP and add bid item 504-MAC. | streets in SMA 3. 1 | This zero chang | je order | will reduce o | lesign pilot quanties for bid |
| This Change Order program for asphall items 504C-SP and | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. | streets in SMA 3. 1 | This zero chang e remains Dec | ge order ember 3, | will reduce o | quanties for bid |
| This Change Order program for asphalt items 504C-SP and FUNDING FUND DEPT | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. F. UNIT ACTV. (COMMODITY | streets in SMA 3. 1 The completion dat | This zero chang e remains Dec | ge order 3, ember 3, ICUMBR | will reduce o 2020. | uanties for bid |
| This Change Order program for asphalt items 504C-SP and FUND DEP1 PROGRAM NO.: | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. F. UNIT ACTV. (COMMODITY CODE: | Streets in SMA 3. The completion dat | Fhis zero chang e remains Dec M EN FINANCIN | ge order 3, ember 3, ICUMBR | will reduce o 2020. | quanties for bid AMOUN |
| This Change Order program for asphall items 504C-SP and FUND DEPT PROGRAM NO.: M/WBE INFORMATIO | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. F. UNIT ACTV. C COMMODITY CODE: | Streets in SMA 3. The completion dat | Fhis zero chang e remains Dec M EN FINANCIN | ge order 3, ember 3, ICUMBR | will reduce c 2020. ANCE NO. | quanties for bid AMOUN |
| This Change Order program for asphall items 504C-SP and FUND DEPT PROGRAM NO.: M/WBE INFORMATIO | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. F. UNIT ACTV. (COMMODITY CODE: | Streets in SMA 3. The completion dat | Fhis zero chang e remains Dec M EN FINANCIN | ge order 3, ember 3, ICUMBR | will reduce o 2020. | quanties for bid |
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| This Change Order program for asphall items 504C-SP and FUND DEPT PROGRAM NO.: M/WBE INFORMATIO Place an DXD in th African- | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. F. UNIT ACTV. C COMMODITY CODE: N ne appropriate boxes: | Streets in SMA 3. The completion dat | This zero change remains Dec M EN FINANCIN R DATA 1 9/12/2018 | ge order 3, ember 3, ICUMBR ICUMBR NG: NG: | al CR/AA | uanties for bid AMOUN \$0.0 |
| This Change Order program for asphall items 504C-SP and FUND DEPT PROGRAM NO.: M/WBE INFORMATIO Place an DXD in th African- | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. F. UNIT ACTV. C COMMODITY CODE: N he appropriate boxes: Hispanic | Streets in SMA 3. T The completion dat DBJ. PROGRA CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous | This zero change remains Dec M EN FINANCIN R DATA 1 9/12/2018 Change | ICUMBR | al CR/AA | uanties for bid AMOUN \$0.0 |
| This Change Order program for asphalt items 504C-SP and FUND DEPT PROGRAM NO.: M/WBE INFORMATIO Place an IXI in th African- American Caucasian: Femal | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. T. UNIT ACTV. C COMMODITY CODE: N ne appropriate boxes: Hispanic Hispanic he Male | Streets in SMA 3. T The completion dat DBJ. PROGRA CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount | This zero change remains Dec M EN FINANCIN R DATA 1 9/12/2018 Change Including this der | ICUMBR | al CR/AA | uanties for bid AMOUN \$0.0 |
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| This Change Order program for asphall items 504C-SP and FUND DEPT PROGRAM NO.: MWBE INFORMATIO Place an IXI in th Place an IXI in th African- American Caucasian: Femal Other Minorit Native America MWBE Certification | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. T. UNIT ACTV. C COMMODITY CODE: N he appropriate boxes: Hispanic Hispanic hy (Asian-Pacific, Asian-American an) on Number: accordance with the Budget and Chapter | Streets in SMA 3. The completion dat The completion dat DBJ. PROGRA CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Order Percentage | This zero change remains Dec M EN FINANCIN R DATA 1 9/12/2018 Change Including this der | ernber 3, ICUMBR ICUMBR NG: Origina Amour \$0.00 \$0.00 | will reduce c 2020. ANCE NO. al CR/AA al CR/AA at | uanties for bid AMOUN \$0.0 |
| This Change Order program for asphall items 504C-SP and FUND DEPT PROGRAM NO.: MWBE INFORMATIO Place an IXI in th Place an IXI in th African- American Caucasian: Femal Other Minorit Native America | t street resurfacing on a select group of 504D-SP and add bid item 504-MAC. T. UNIT ACTV. C COMMODITY CODE: N he appropriate boxes: Hispanic Hispanic hy (Asian-Pacific, Asian-American an) on Number: accordance with the Budget and Chapter | Streets in SMA 3. The completion dat The completion dat DBJ. PROGRA CHANGE ORDER Change Order No. Original CR/AA Date Total of Previous Orders Change Amount Order Total Change Order Percentage | This zero change remains Dec M EN FINANCIN R DATA 1 9/12/2018 Change Including this der | ernber 3, ICUMBR ICUMBR NG: Origina Amour \$0.00 \$0.00 | al CR/AA | uanties for bid AMOUN \$0.0 |

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| | CHANGE | | R – | EFFEC | TIVE DATE |
| CITY OF DALLAS | (See Administrati | ive Directive 4-5) | | 04-08- | 2019 |
| . Complete and subr | nit this form for approval of change | | annatiliyah | hid contractor C | 2018 7 |
| | nit this form for approval of change al of all change orders must not exc | | | 1 | 177 AR |
| Attach all supportin | | | iginal contract | | APR CO |
| | Directive 4-5, Sections 8 and 9 for | additional information | and routing. | 200 | co i - |
| Authorized by Dalla | as City Code, Section 2. | | | | 10 |
| 6. Is Form1295 - Cert | ificate of Interested Parties required | d to comply with Hous | e Bill 1295 atta | ached (if applicable | |
| ENDOR NAME R | KM Utility Services, Inc. | | VENDOR NU | JMBER VS0000 | 26242 |
| | oodnight Lane Phase 2 from Royal ine to North of Harcourt Street | DEPARTMENT | Public Works | 5 | |
| ACTION REQUESTED | | | | | |
| | er No. 3 to the construction contrac mount of \$9,900.00. This action wi | | | | |
| CONTRACT NUMBER: | PBW-2018-00004890 | CONTR | ACT TERM: | 8/6/2018 To | 8/27/2019 |
| Also, a 21" Safety End Tr | s discovered that it is necessary to bore reatment is required at the outfall and a to the contract. All items needed for th | triple grate inlet is need | ed to replace the | currently proposed 1 | |
| During construction, it was Also, a 21" Safety End To require adding new items FUNDING FUND DEPT. | reatment is required at the outfall and a | triple grate inlet is need | ed to replace the d in the attachm | currently proposed 1 | 0 foot inlet. This will |
| During construction, it was Also, a 21" Safety End Ti require adding new items FUNDING FUND DEPT. IT22 PBW | UNIT ACTV. UNIT ACTV. U787 THRF | triple grate inlet is need is change order are liste OBJ. PROGRA | ed to replace the d in the attachm | ecurrently proposed 1 ent NCUMBRANCE NO SW-2018-00004890 | 0 foot inlet. This will AMOUN \$9,900.0 |
| During construction, it was Also, a 21" Safety End Tr require adding new items FUNDING FUND DEPT. IT22 PBW PROGRAM NO.: PB06 | UNIT ACTV. U787 THRF | triple grate inlet is need is change order are liste OBJ. PROGRA | ed to replace the d in the attachm M EN 7 PE FINANCIN | ecurrently proposed 1 ent NCUMBRANCE NO SW-2018-00004890 | 0 foot inlet. This will AMOUN \$9,900.0 |
| During construction, it was Also, a 21" Safety End Tr require adding new items FUNDING FUND DEPT. IT22 PBW PROGRAM NO.: PB06 M/WBE INFORMATION Place an X. in the a | UNIT ACTV. UNIT ACTV. U787 THRF SU787 COMMODITY CODE: | triple grate inlet is need is change order are liste OBJ. PROGRA 4510 PB06U78 | ed to replace the d in the attachm M EN 7 PE FINANCIN | ecurrently proposed 1 ent NCUMBRANCE NO SW-2018-00004890 | 0 foot inlet. This will AMOUN \$9,900.0 |
| During construction, it was Also, a 21" Safety End Tr require adding new items FUND DEPT. T22 PBW PROGRAM NO.: PB06 M/WBE INFORMATION | UNIT ACTV. UNIT ACTV. U787 THRF SU787 COMMODITY CODE: | triple grate inlet is need is change order are liste OBJ. PROGRA 4510 PB06U78 Change Order No. Original CR/AA Date | ed to replace the d in the attachm M EN 7 PE FINANCIN R DATA 3 2/28/2018 | CUMBRANCE NC SW-2018-00004890 NG: 2006 BOND F | 0 foot inlet. This will AMOUN \$9,900.0 |
| During construction, it was Also, a 21" Safety End Tr require adding new items UND DEPT. T22 PBW PROGRAM NO.: PB00 MWBE INFORMATION Place an X.: in the a African- American | UNIT ACTV. UNIT ACTV. U787 THRF SU787 COMMODITY hppropriate boxes: Hispanic | triple grate inlet is need is change order are liste OBJ. PROGRA 4510 PB06U78 CHANGE ORDEL Change Order No. Original CR/AA Date Total of Previous Orders | ed to replace the d in the attachm M EN FINANCIN R DATA 3 2/28/2018 Change | CUMBRANCE NO NCUMBRANCE NO NG: 2006 BOND F Original CR/AA No. Original CR/AA | 0 foot inlet. This will AMOUN \$9,900.0 UNDS |
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ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

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| (See | Administrative | Directive 4-5) |
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| 1400 | a che contra la bella della | erovenen i ev |

| | | 11 | NSTRUCTIONS | | | | 28 | |
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| 1. Complete and s | ubmit this form for appro | val of changes o | of \$50,000 or less to | o competitively l | bid contrac | ts ?? | | |
| 2. The cumulative | otal of all change orders | s must not excee | ed +/- 25% of the or | riginal contract a | amount. | E-S | APR | |
| 3. Attach all suppo | rting documents. | | V-1 | | | 12 | 5 1 | |
| . See Administrat | ve Directive 4-5, Section | ns 8 and 9 for ac | ditional information | and routing. | | 192 | 10.00 | |
| Authorized by D | allas City Code, Section | 2. | | | | THE PARTY | -05 | 2 |
| i. Is Form1295 - C | ertificate of Interested Pa | arties required to | o comply with Hous | e Bill 1295 attac | ched (if ap | plicable)? | X Ves | No |
| ENDOR NAME | Texas Roof Manageme | nt, Inc. | | VENDOR NUM | MBER 3 | 54710 | UT. | |
| ONTRACT NAME | 18-month extension for Maintenance and Emerg | | DEPARTMENT | Dallas Water I | Utilities | | | 19-10 |
| emergency repairs. | a 18-month extension to The terms of the agreer 2020. This action has no | ment were effect | tive through April 20 | | | | | f the |
| ONTRACT NUMBER | : 14-355/356, CO#2 | 1-1-1 | CONTR | ACT TERM: | 10/22/2014 | 1 To | 10/22/2020 |) |
| scheduled maintenand | e. | | is to October 2020 to | | | | | 'Y |
| UNDING UND DEPT | . UNIT | | BJ. PROGRA | | CUMBRAN | ICE NO. | A | MOU |
| FUNDING FUND DEPT PROGRAM NO.: | . UNIT | ACTV. O COMMODITY CODE: | BJ. PROGRA | FINANCING | | ICE NO. | A | MOU! \$0. |
| FUNDING FUND DEPT PROGRAM NO.: PROGRAM NO.: Place an 2X2 in th Place an 2X2 in th African- American Caucasian: Femal | UNIT | COMMODITY CODE: | | FINANCING R DATA 2 10/22/14 Change Orders ncluding this der | G: Original (Original C Amount | CR/AA No | A 0. 14-1824 \$1,065,98 | MOUI \$0. |
| UNDING UND DEPT ROGRAM NO.: NWBE INFORMATIO Place an X in th Place an X in th African- American Caucasian: Femal | UNIT | COMMODITY CODE: | BJ. PROGRA CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order | FINANCING R DATA 2 10/22/14 Change Orders ncluding this der | G: Original (Original C Amount 1 \$0.00 | CR/AA No | o <u>14-1824</u> | MOUI \$0. |
| UNDING UND DEPT ROGRAM NO.: IVWBE INFORMATIO Place an X in th Place an X in th African- American Caucasian: Femal Other Minorit Native America | UNIT | COMMODITY CODE: | BJ. PROGRA CHANGE ORDEI Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Order | FINANCING R DATA 2 10/22/14 Change Orders ncluding this der | G: Original (Original C Amount 1 \$0.00 | CR/AA No | o <u>14-1824</u> | MOUI \$0. |
| UND DEPT ROGRAM NO.: I/WBE INFORMATIO Place an $\Box X \Box$ in th African- American Caucasian: Femal Other Minorit Native America | UNIT | COMMODITY CODE: | BJ. PROGRA CHANGE ORDEN Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage | FINANCING R DATA 2 10/22/14 Change Orders ncluding this ler 0.0 | G: Original (Original C Amount 1 \$0.00 | CR/AA No | o <u>14-1824</u> | MOU \$0. |
| UND DEPT ROGRAM NO.: I/WBE INFORMATIO Place an $\Box X \Box$ in th African- American Caucasian: Femal Other Minorit Native America | UNIT N e appropriate boxes: Hispanic Male (Asian-Pacific, Asian-A n) n Number: ccordance with the Budg | COMMODITY CODE: | BJ. PROGRA CHANGE ORDEN Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage | FINANCING R DATA 2 10/22/14 Change Orders ncluding this ler 0.0 | G: Original (Original C Amount 1 \$0.00 | CR/AA No | o <u>14-1824</u> | MOU \$0. |

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ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

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|--------|--|---|--|--|---|--|--|
| 1. | Complete and s | ubmit this form for a | pproval of changes of \$ | 50,000 or less to c | ompetitively bio | | a m |
| 2. | The cumulative | total of all change of | ders must not exceed | +/- 25% of the origi | nal contract am | | |
| 3. | Attach all suppo | orting documents. | | | | 28 H | S ITA |
| 4. | See Administrat | tive Directive 4-5, Se | ctions 8 and 9 for addit | tional information a | nd routing. | | |
| 5. | Authorized by D | allas City Code, Sec | tion 2. | | | | alla anno an |
| 5. | | | ed Parties required to c | comply with House I | Bill 1295 attach | ed (if applicable)? | Yes 🛛 No |
| VEN | IDOR NAME | 3i Contracting, LLC | | | VENDOR NU | MBER V891700 | |
| _ | NTRACT NAME | SINGING HILLS REC REPLACEMENT PRO | REATION CENTER DECT - GYM. ADDITION | DEPARTMENT | Park and Recreat | tion | |
| C A | Hon REQUESTED thange Order #1. authorize an increase in 5,970,830.97. | D | t with 31 Contracting, LLC is | n the amount of \$20,930 |).97; thereby increa | ising the contract from \$ 5 | 950,000.00 to |
| | NTRACT NUMBER | R: PKR-2018-000065 | 540 | CONTRAC | TERM: | Calendar Days To | 365 Calendar Days |
| | Adjust existing Plur condenser line. | | and Provide and install stee Water treatment system, to | | | | all valve on the |
| FUN | | T. UNIT | ACTV. O | BJ. PROGRA | M ENO | CUMBRANCE NO. | AMOUN |
| IVUC |) PKR | VB22 | MMCF 45 | 599 PK17VB22 | | PKR-2018-00006540 | \$20,830.5 |
| PRC | OGRAM NO.: S | See Program | MMCF 45 | 599 PK17VB22 DE: 91200 | CX I FINANCIN | PKR-2018-00006540 | \$20,830.9 |
| PRC | | See Program | | 599 PK17VB22 | CX I FINANCIN | PKR-2018-00006540 | \$20,830.9 |
| M/W | DGRAM NO.: S IBE INFORMATIO | See Program | COMMODITY COL | 599 PK17VB22 DE: 91200 CHANGE ORDEI Change Order | CX I FINANCIN | PKR-2018-00006540 IG: 2017 Bond Fund | \$20,830.9 |
| PRC | DGRAM NO.: S IBE INFORMATIO | See Program DN ne appropriate boxes | COMMODITY COL | 599 PK17VB22 DE: 91200 CHANGE ORDEI | CX I FINANCIN | PKR-2018-00006540 | \$20,830.9 |
| PRC | DGRAM NO.: S /BE INFORMATIO Place an DXD in th | See Program DN ne appropriate boxes | COMMODITY COL | 599 PK17VB22 DE: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date | CX 1 FINANCIN R DATA 1 | PKR-2018-00006540 IG: 2017 Bond Fund Original CR/AA No Original CR/AA Amount | \$20,830. |
| | DGRAM NO.: S /BE INFORMATIO Place an DXD in th | See Program ON ne appropriate boxes rican Hispar | COMMODITY COL | 599 PK17VB22 DE: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date | CX I FINANCIN R DATA 1 | PKR-2018-00006540 IG: 2017 Bond Fund Original CR/AA No Original CR/AA | \$20,830. . 180942 |
| | DGRAM NO.: S /BE INFORMATIO Place an DXD in th African-Amer Caucasian: Femal | See Program ON The appropriate boxes rican Hispar Hispar He Male ty (Asian-Pacific, Asi | COMMODITY COL | 599 PK17VB22 DE: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date Total of Previous Change Amount I | CX I FINANCIN R DATA 1 | PKR-2018-00006540 IG: 2017 Bond Fund Original CR/AA No Original CR/AA Amount \$ \$0.00/\$5,950,000.00 \$20,830.97/\$5,970,830 | \$20,830. . 180942 |
| | DGRAM NO.: S /BE INFORMATIO Place an DXD in th African-American Caucasian: Femal Other Minoriti Native American M/WBE Certification | See Program N ne appropriate boxes rican Hispar le Male ty (Asian-Pacific, Asi an) on Number: | COMMODITY COL | 599 PK17VB22 DE: 91200 CHANGE ORDEN Change Order No. Original CR/AA Date Total of Previous Change Amount I Order Total Change Ord Percentage | CX I FINANCIN R DATA 1 | PKR-2018-00006540 IG: 2017 Bond Fund Original CR/AA No Original CR/AA Amount \$ \$0.00/\$5,950,000.00 \$20,830.97/\$5,970,830 | \$20,830.9 |
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| | CHANG | e orde | R | EFFECT | IVE DATE |
| CITY OF DALLAS | (See Administr | rative Directive 4-5) | | 4/17/1 | g Rf |
| the second second second | | INSTRUCTIONS | | d S | 2613 |
| 1. Complete and submit t | his form for approval of chan | ges of \$50,000 or less | s to competitivel | y bid contracts | |
| 2. The cumulative total of | f all change orders must not e | exceed +/- 25% of the | original contrac | t amount. | - |
| 3. Attach all supporting de | ocuments. | | | | 0 |
| | ective 4-5, Sections 8 and 9 i | for additional informati | ion and routing. | 51 | E.A |
| 5. Authorized by Dallas C | | and the second | | 0.2 | 99 |
| 6. Is Form1295 - Certifica | ate of Interested Parties requi | ired to comply with Ho | use Bill 1295 at | tached (if applicable) | ? 🖸 Yes 🛛 No |
| | eider Electric Building Americ | as, Inc. | VENDOR N | UMBER 261927 | |
| CONTRACT NAME City H ACTION REQUESTED | all Electrical Upgrade | DEPARTMEN | T PBW | | |
| CONTRACT NUMBER: .P | BW-2018-00007887 | CON. | RACT TERM: | <u>Nov. 2018</u> To | Jan.2020 |
| testing and attaching a load b | switchgear. The consulting engi ank to the UPS system more diff t a 'Load Breaker' be added to th | ineer designed the UPS ficult. In order to alleviate | e future City Hall is | ssues involving the annu | ual testing the |
| and the Dallas City Hall main testing and attaching a load b Contractor recommended that the UPS system for required a FUNDING FUND DEPT. L | switchgear. The consulting engi ank to the UPS system more diff t a 'Load Breaker' be added to th | ineer designed the UPS ficult. In order to alleviate | For future City Hall is as a in testing and the string and the str | ssues involving the annu | ual testing the nect a load bank to AMOL |
| and the Dallas City Hall main testing and attaching a load b Contractor recommended that the UPS system for required a FUNDING FUND DEPT. U 1V60 BSD V | switchgear. The consulting engi ank to the UPS system more diff t a 'Load Breaker' be added to the annual testing. UNIT ACTV. 7H05 EB01 | ineer designed the UPS s ficult. In order to alleviate the new UPS system to ear OBJ. PROG 4310 EB17V | RAM E | ssues involving the annu to be able to easily conr | al testing the nect a load bank to AMOL \$43,371 |
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| CITY OF DALLAS | | See | Administrativ | e Direc | tive 4 | -5 [Sections 6 | Through | 11] | | 1. Lates | MD | 201 |
| | | | | ALL LULIES | | ines and Rout | | | | 12/19/18 | - | |
| 1. Place an "X" in t | | | | _ | ubmi | t this form fo | or the ap | oproval | of: | | 111 | ev L |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (exp 2. Attach all support 3. Is this expenditu 4. Any Administration | al / Persona hts to non- xpenditure lain on atta orting docu ure related tive Actions certificate of ATMOS Relocat Requess ingroun | al / Plan bid con s: \$50, achmen ments to a co to this of Intera S Ener tion of t appr d gas | nning / Othen ntracts: \$50, 000 or less p nt) Utility A including bid nstruction p s vendor in t ested Parties 'gy 'inground u roval for utilines within | er Servi 000 or ber City ccess d inform roject: the last s requi utilities ility ao n the | ice co less, y Code s Agre matio ? : 12 m ired to s ccess infras | ntracts: \$50 per City Code e Sec. 2-79(0 eement for n as require conths? (If y comply with s agreements structure a | n,000 or de Sec. 2 C) of the r ATMO res attac th House nt to all rea for | less. -34 City Co DS oval sha bill 129 Vena Depail ow AT the Br | nde. nation) 95 attact for No. rtment: MOS E aniff Ce | t price by more than ained before services hed (if applicable)? Aviation anergy to abandon entre project develo | | es No No No No No No No No No |
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| Background: | 6-inch | gas s | | dergro | bund | lines for | project | const | ruction | existing gas lines a ; ATMOS Energy ent. | | |
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| hange Order No. | Original (No. | | Original CF Date | | Orig | ginal CR/AA ount | Toto | al Previo nge Ora | ous | Change Amount Including this Order | | al Change Order centage |
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| M/WBE INFORMAT | TION - Prim | e and s | Subcontracto | ors use | this s | ection for lo | w bid co | ontracts | areater | than \$50,000 but les | s than S | 70,000. |
| ndicate Amount | African | | 1 | | panic | 1 | Caucasia | | 1 | Other Minority | | VBE Certification Number |
| to Each Group: | al | \$ | | | \$ | C. 15 | | \$ | 3 11 1 | \$ | | |
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| philit | U | | 1. | 2/4 | di | 8/ | 5. | 0 | / | 2 | 12 | 124/08 |
| By Department Di | rector | - | By Assistant | City | anogei | A | Appro | ved as t | o form by | City Attorney MD | | I DATE |

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| Ľ | | | | | | | nes and routing | | | IVE DATE |
| CITY OF DALLA | S File | | | | | n official file | ation with the stamp. | M | AR 2 (| 5 2019 |
| 1. Place an "X" | in the appr | opriate l | oox for the a | pproval of: | | | 1 | | -85 | 2 |
| a. Contract | s of \$70,000 |) or less r | esulting from | | id or form | nal proposal pro | cess, including serv | vice procureme | ents mad | de through |
| | r cooperativ | | | al proposal con | tracte. Co | 0 000 or less (n | nay not increase or | iginal contract | nrice h | more than 25% |
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| | | | | 0 or less, per Ci | | | ny coue sec. 2-34. | | | 10 |
| | | | | | | of the City Code. | | 1 | | 1.1 |
| f. Other Ser | vices (expla | in on atta | achment; for | ratifications th | e Justifica | ation Form mus | t be attached): | | - | Conc. 1 |
| | | | | | | | ntract should be pro | | 1.000 | 0 |
| 1.1.13.000.000.000.000 | 1 AL V 8 1 V | | | A AN A REAL ADDRESS | | | ministrative Chan | and the second | | Yes 🗌 No |
| | A STATE TO AND A | | | | | Contract In the second | y of AAs within la | | | Yes No |
| I. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply v | vith House Bill | 1295 attached (if | applicable)? | | Yes 🛛 No |
| endor Name: | Corgan A | ssociate | s, Inc. | | | | | Vendor No. | 08 | 8914 |
| Subject: | Willie B. | Johnson | Rec. Cente | r: Addition of | Senior C | enter, Gymna | sium and Parking | Lot expansion | n | |
| ead Dept: | Park and | Recreat | ion Departr | nent | | | | | | |
| Action | | | | eement #2 wi .00 to \$627,00 | | an Associates, | Inc., in the amou | int of \$20,000 | 0.00, th | ereby increasin |
| Requested: | Contract | Number | : Р | KR-2018-0000 | 07029 | Contract | t Term: 11/14 | 4/2018 | to | 11/14/2020 |
| Background: | This prop | oosal is f | or Platting | section of the | propert | y that covers | the project area. | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUI | MBER | AMOUNT |
| | 1V00 | PKR | VB24 | RECC | 4112 | PK17VB24 | CX- PKR-201 | 8-00007029 | 1 | \$ 6,400.00 |
| unding: | 1V00 | PKR | VB25 | RECC | 4112 | PK17VB25 | CX- PKR-201 | 8-00007029 | 1.6.4 | \$13,200.00 |
| | 1V00 | PKR | VK31 | RECC | 4112 | PK17VK31 | CX- PKR-201 | 8-00007029 | | \$ 400.00 |
| | Finar | ncing: | 2017 B | ond Fund- Par | k and Re | ecreation Facil | ities (B) | TOTAL | | \$20,000.00 |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | 2 J | se Contract Amount | Sum of Previous Supplemental Agreements | Total Cor Amount In this Act | cluding | Total Supp'l Agreement Percentage |
| nformation: | 2 | | 18-1522 | 11/14/2018 | 3 56 | 04,000.00 | \$3,000.00 | \$627,000 | 00 0 | 4.47% |

win umm 3.18.19 Dote 19 Approved as to Form by City Attorney By Department Director Dote

| | ADMINI5 | TRATIV | E | 4 | 0056 |
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| | CHANGE | | | (1) (1) | IVE DATE |
| CITY OF DALLAS | (See Administrat | tive Directive 4-5) | | 4/8/1 | 9 1.5 |
| | | INSTRUCTIONS | | | 1. |
| Complete and submit | this form for approval of change | es of \$50,000 or less to | competitively | bid contracts | 201 |
| The cumulative total of | of all change orders must not ex | ceed +/- 25% of the ori | ginal contract | amount. | AP 2E |
| Attach all supporting of | documents. | | | 5.00 | 20 |
| See Administrative Di | irective 4-5, Sections 8 and 9 for | r additional information | and routing. | 500 | No Part |
| Authorized by Dallas | City Code, Section 2. | | | THE | 200 |
| Is Form1295 - Certific | ate of Interested Parties require | ed to comply with House | e Bill 1295 att | ached (if applicable) | Yes No |
| A TRACE AND A PROPERTY AND A TRACE | h Texas Contracting | | VENDOR N | | 50 |
| | newood Village Drainage ovements | DEPARTMENT | Dallas Wate | er Utilities | |
| CTION REQUESTED | | | | | |
| Improvements project to i | No. 2 to the construction contra increase the contract time from der will not increase the contract | 275 calendar days to 3 | | | |
| ONTRACT NUMBER: T | WM-2018-00006611 | CONTR | ACT TERM: | 7/11/2018 To | 7/11/2019 |
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| linear feet of existing 8-foo and did not warrant replac changes. Both changes re | iginally specified replacement o ot by 8-foot box culvert with box cement. The existing outfall was esulted in savings that will be us | culverts of the same s different than what wa | ize. The exist is shown on th | ing box culverts were | in good condition |
| linear feet of existing 8-for and did not warrant replace changes. Both changes re INDING | ot by 8-foot box culvert with box cement. The existing outfall was esulted in savings that will be us | c culverts of the same s s different than what wa sed to pay for paving ov | ize. The exist is shown on th verruns. | ing box culverts were ne construction plans | in good condition and required field |
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| linear feet of existing 8-for and did not warrant replac changes. Both changes re INDING | ot by 8-foot box culvert with box cement. The existing outfall was esulted in savings that will be us | c culverts of the same s s different than what wa sed to pay for paving ov | ize. The exist is shown on th verruns. | ing box culverts were ne construction plans | a in good condition and required field AMOUN |
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| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | 154 |
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| CITT OF DALLAS | (See Administrati | ve Directive 4-5) | | | 2 |
| | | INSTRUCTIONS | | | |
| . Complete and submit | t this form for approval of change | s of \$50,000 or less to c | ompetitively bid | | |
| 2. The cumulative total | of all change orders must not exc | eed +/- 25% of the origi | nal contract am | ount. | 2 11 |
| Attach all supporting | documents. | | | -120 - | |
| | irective 4-5, Sections 8 and 9 for | additional information a | nd routing. | 1.4.5 | × mm |
| . Authorized by Dallas | 같이 다 걸음 안 안 없었다. 것이 나라 나라 | | | 10-2 | |
| Is Form1295 - Certific | cate of Interested Parties required | d to comply with House I | Bill 1295 attach | ed (if applicable)? | No No |
| ENDOR NAME Roe | eschCo Construction, Inc. | | VENDOR NU | MBER VS000005 | 7213 |
| ONTRACT NAME Nor | thaven Trail Phase 2A | DEPARTMENT | Park and Re | creation | |
| ONTRACT NUMBER: | PKR-2018-00006501 | CONTRACT TER | M:20 | 0 Working Days To | 230 Working Days |
| ACKGROUND | | | | | |
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| CITY OF DALLA | s File | | | | | y documenta in official file | ation with the stamp. | | 1 8 2019 |
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| a. Contract | s of \$70,000 | or less res | ulting from | | id or form | al proposal pro | cess, including serv | ice procurements | madethrough |
| interiocui b | r cooperativ | | | | | | - Andrew - Andrew - | 1 | |
| | | | | | | | nay not increase ori ity Code Sec. 2-34. | ginal contract pri | ce by more than 25%) |
| 2001/02/02/03 | | | 1999-1409-1 | 0 or less, per Ci | | | ny coue sec. 2-34. | E12 | FIT |
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| 7 | | and the second | | 2000/09/09/09 00:00:00 | | ition Form must | | 25 | ÷ 171 |
| NOTE: Mino | r services an | d/or repair: | s not exceed | ing \$3,000 and | which do | not require a cor | ntract should be proc | | 1 0mh |
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| Any Administ | | | <u> </u> | | | | by of AAs within las | | Yes No |
| | - Cortificat | e of Intere | ested Partie | es required to | comply w | vith House Bill | 1295 attached (if a | applicable)? | Ves No |
| Is Form 1295 | - certificat | Kimley-Horn and Associates, Inc. | | | | | | | 135447 |
| | 1 | orn and A | Associates, | Inc. | | | | Vendor No. | 133447 |
| endor Name: | Kimley-H | | | Inc. quatic Facility | ē | | | Vendor No. | 133447 |
| /endor Name: ubject: | Kimley-H Lake High | lands No | | quatic Facility | | | | venaor No. | 135447 |
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By City Manager

Approved as to Form by City Attorney Date

4-18-11 Date

ORIGINAL - City Secretary

| | | STRATIVE | ADMINISTRATIVE | ACTION NUMBER |
|---|------------------------------------|--|---|-------------------------------------|
| | | | 191 |) 4 (|
| | CHANG | E ORDER | EFFECT | IVE DATE |
| CITY OF DALLAS | | strative Directive 4-5) | 3.33.1 | a runv |
| | | INSTRUCTIONS | 2. | THE FOLL |
| . Complete and submit t | his form for approval of cha | inges of \$50,000 or less to comp | petitively bid contracts. | 1 50 Court |
| | | t exceed +/- 25% of the original of | 102 | |
| Attach all supporting do | | a standard (astal a | | |
| | |) for additional information and re | outing. | Nº TAV |
| . Authorized by Dallas C | | | 57-2 | Z LING |
| 이 이상 관계가 가지 않는 것이야. 것 | 이번 이번 방법에 가슴을 가슴을 가지 않는 것이다. | uired to comply with House Bill 1 | 1295 attached (if applicable)? | Yes X No |
| ENDOR NAME Texas | Standard Construction, LT | D VEND | OOR NUMBER 508379 | |
| | Reconstruction Group 12-6 | 637 DEPARTMENT Depar | rtment of Public Works | |
| | | ntract with Texas Standard Cons ontract amount from \$20,979,03 | | onstruction Group |
| CONTRACT NUMBER: PB | W-2018-00004327 | CONTRACT TE | ERM: <u>5/27/2015</u> To | 12/13/2019 |
| proposed wastewater main | i. See Attachment "A". | | | |
| OIND | NIT ACTV. | OBJ. PROGRAM | ENCUMBRANCE NO. | AMOUN |
| 115 DWU P | W42 | 4550 715193 | PBW715193CP | \$24,400.4 |
| U22 PBW S | 406 THRF | 4510 PB12S406 | PBW12S396K1 | <u>\$25,000.0</u> \$49,400.4 |
| PROGRAM NO.; | COMMODI CODE; | ITY FIN | NANCING: 2012 Bond Fund Capital Improver | s and Water Utilities ment Funds |
| WBE INFORMATION | | CHANGE ORDER DATA | 4 | |
| Place an ⊡X⊡ in the appr | | Change Order No. <u>5</u> | Original CR/AA No. | 15-0958 |
| African- American | Hispanic | Original CR/AA Date <u>5/27</u> | Original CR/AA 2/2015 Amount | \$19,989,713.85 |
| | | | | |
| | | Total of Previous Change | \$989 317 25 | |
| Caucasian: Female | Male | Total of Previous Change Orders Change Amount Including Order | \$989,317.25 | |
| Other Minority (Asia | Male | Orders Change Amount Including Order Total Change Order | \$989,317.25 g this \$1,038,717.66 | |
| | | Orders Change Amount Including Order | \$989,317.25 a this | |
| Other Minority (Asia | n-Pacific, Asian-American | Orders Change Amount Including Order Total Change Order Percentage | \$989,317.25 g this \$1,038,717.66 | |
| Other Minority (Asia Native American) | n-Pacific, Asian-American | Orders Change Amount Including Order Total Change Order | \$989,317.25 g this \$1,038,717.66 | |
| Other Minority (Asia Native American) M/WBE Certification Num | n-Pacific, Asian-American Iber: | Orders Change Amount Including Order Total Change Order Percentage | \$989,317.25 g this \$1,038,717.66 5.20% | |
| Other Minority (Asia Native American) M/WBE Certification Num | n-Pacific, Asian-American Iber: | Orders Change Amount Including Order Total Change Order Percentage APPROVAL | \$989,317.25 g this \$1,038,717.66 5.20% | 120/19 |

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| | | | | 10 | | | | | EFFECT | IVE DATE |
| CITY OF DALLAS | | See A | | | tive 4-5 [Section Suidelines and | | ough 11] | | 03/28/2 | 99 m |
| I. Place an "X" in | the approp | riate bo | x, complete | and s | ubmit this for | m for th | e approv | val of: | / / | |
| c. Profession d. Amendme e. WRR-FM e f. Other (exp Attach all support Is this expendito Any Administra | al / Person nts to non- xpenditure lain on atta orting docu ure related tive Actions Certificate of Oncor Reloca Request to unde | al / Plann bid cont es: \$50,00 achments in to a con s to this of Interes Electric tion of c at appro | ning / Othe gracts: \$50,0 00 or less p c) Utility A <i>including bid</i> <i>istruction p</i> <i>ivendor in th</i> <i>isted Parties</i> c) overhead oval for uti d area for | r Servi 200 or er City ccess d inforr roject? he last s requin utilitie lity ac the B | ce contracts: less, per City Code Sec. 2- Agreement mation as req 2 12 months? red to comply s cess agree raniff Centr | \$50,000 Code Se 79(C) of tor Ol uired. Aj (If yes a with Ho with Ho ment to e projec | the City NCOR pproval s ttach exp buse Bill Ve De allow (ct devel | Code. shall be ob planation) 1295 attac endor No. partment: Oncor to lopment. | tained before services of the control of the contro | verhead power lines |
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| roject No: | 000 | 00 | Commodity | Code: | 100 | | Financing | : TBD | A PECCHANNEL COMPANY | 1 |
| hange Order No. | Original (No. | CR/AA | Original CR Date | /AA | Original CR/. Amount | | Total Pre Change C | | Change Amount Including this Order | Total Change Order Percentage |
| 1/WBE INFORMAT | TION - Prim | e and Su | ibcontracto | irs use | this section fo | or low bi | d contra | cts greate | r than \$50,000 but less | % than \$70,000. |
| ndicate Amount | African | -America | n | Hisp | oanic | Cauc | asian - Fe | emale | Other Minority | MWBE Certification Number |
| to Each Group: | 1 | \$ | | | \$ | | \$ | | \$ | |
| | APPRO | VAL: App | proved as be | ing in a | accordance wi | th the bi | udget and | d Chapter 2 | 2 of the Dallas City Code. | |
| By Department Dia | 11/ |)h- | By Assistant | 10 A | | Y | oproved a | 5 to form b 8/28/1 | y City Attorney MD 19 DATE | 03/28/ DAT |
| RIGINAL - City Secret | ary | | 6 | | | | | , , | | REV 05/20 |

| | | A | 12.51 | 2,000 | STRA [®] | τιν | E | ADMINIST | RATIVE ACTION |
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| 1. Place an "X" in t | the approp | riate b | ox, complete | e and su | bmit this form ; | for the a | oproval of: | 1 1 1 | |
| c. Professiona d. Amendmen e. WRR-FM ex f. Other (exp | ders for low al / Persona nts to non- xpenditure lain on atta orting docu ure related | w bid co al / Plar bid con es: \$50,0 achmen ments i to a co | ontracts: \$50 nning / Othe ntracts: \$50, 000 or less p nt) Utility A including bio nstruction p | 0,000 or er Servic 000 or I ber City ccess d inform project? | e contracts: \$5 ess, per City Co Code Sec. 2-79 Agreement fo ation as require | 0,000 or de Sec. 2 (C) of the or Oncol ed. Appro | less. -34 · City Code. · oval shall be ob | tained before services | EGEIV |
| | | | | | | _ | | ched (if applicable)? | Yes No |
| Vendor Name: | 1 | | | | mpang, LL | - | Vendor No. | 399181 | |
| Subject: | | | | | Dallas Love F | | Department: | Aviation | |
| Background: | | kiway l e exist | has to be | recons | | | | A and airport regu | To lations. Oncor has to axiway recosntruction |
| _ | FUND | DEPT | | ACT | I OBJ | PROGR | M | ENCUMBRANCE | AMOUNT |
| Funding: | | | | | | | | | Øms |
| r anang. | | | | | | | | | |
| | | | | | | | | ΤΟΤΑ | L: |
| Project No: | | | Commodity | Code: | | Find | incing: | 1.1 | |
| Channer Onder No. | Original C No. | CR/AA | Original Cl Date | R/AA | Original CR/AA Amount | | al Previous nge Orders | Change Amount Including this Order | Total Change Order Percentage |
| Lhange Uraer No. | 1- | | | | | | | | % |
| Lnange Oraer No. | | | | | | | | | |
| | ION - Prim | e and S | ubcontracto | ors use t | his section for l | low bid c | ontracts greate | r than \$50,000 but les | s than \$70,000. |
| M/WBE INFORMAT | TION - Prim African- | | 1 | ors use t Hisp | onic | 1 | n - Female | Other Minority | s than \$70,000. MWBE Certification Number |
| M/WBE INFORMAT | African- | -Americ \$ | on | Hisp | anic \$ | Caucasia | n - Female \$ | Other Minority \$ | MWBE Certification Number |
| Indicate Amount | African- | -Americ \$ | on | Hisp | anic \$ | Caucasia | n - Female \$ | Other Minority | MWBE Certification Number |

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|---------------------------------------|--|---|---|---|---------------------|---|---------------------------|-----------|--|------------|-------------------------------------|
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| CITY OF DALLAS | | See Ad | | tive Directive ditional Guid | | ections 6 Throug and Routing | h 11] | | MAR | 142 | 2019 |
| 1. Place an "X" in 1 | the approp | oriate box | , comple | te and subr | nit this | form for the o | pproval of: | | | | |
| c. Professiona | ders for lov al / Person ats to non- kpenditure | w bid con al / Plann bid contr es: \$50,00 | tracts: \$! ing / Oth acts: \$50 0 or less | 50,000 or le ner Service (),000 or les | contrac s, per (| y not increase cts: \$50,000 or City Code Sec . 2-79(C) of the | 1ess. 2-34 | ract pric | e by more than | 25% 世界水 29 | Rece |
| 2. Attach all suppo | | | | id informat | tion as | required. Appr | oval shall be | obtaine | d before services | oreser | dered |
| Is this expenditu | | | | | | | | | 3 | N V | All states and a |
| 4. Any Administrat | | | | | month | s? (If ves atta | ch explanatio | nJ | 14:24 | NY | 100.00 |
| 5. is Form 1295 – C | | | | | | | | | if applicable 1? | X | |
| Vendor Name: | 1 | | | and Const | | 2.3 | Vendor No | - | 0000003594 | | |
| Subject: | | iley Huto rary Sec | | | n Cen | ter Dallas - | Departmen | t: Cor | | | |
| Action Requested: | tempora Griffin S | ary secu Street, in | irity fen an am | ce at the ount not to | Kay E o exce | | ison Conve | ntion C | d. to provide, i center Dallas, | locate | d at 650 Sout |
| | Contract | Number: | CCT-2 | 2019-0000 | 09719 | | Contract Ter | m: : | 3/18/2019 | То | 3/18/2020 |
| Background: | security fence is | y fence a s necess | around fary to p | the obelisi protect the | k statu | located in | the cemete emoval fror | ry adja | vide services t cent to the Co ite. The work t | nventio | on Center. Th |
| | FUND | DEPT | UNIT | ACTV | OB. | I PI | ROGRAM | | ENCUMBRAN | CE | AMOUNT |
| Funding: | 0080 | CCT | 7822 | CE01 | 321 | 0 | | C | CT-2019-0000 | 9719 | \$4,980.00 |
| | | | | | | | | | Т | OTAL: | \$4,980.00 |
| Project No: | CCT-2 | 019-000 | 09719 | Commodit | y Code. | 98815 | Financi | ng: | Maintenand | e Fund | ds |
| Change Order No. | Original (| CR/AA No. | | Original Cl Date | R/AA | Original CR/AA Amount | 4 Total Pr Change | | Change Amou Including this | | Total Change Order Percentage |
| | | | | (| | | | | | | % |
| M/WBE INFORMAT | ION - Prim | e and Sub | contract | ors use this | sectio | n for low bid co | ontracts grea | ter than | \$50,000 but less | than S | 70,000. |
| Indicate Amount | | -American | 1 | Hispani | - | 1 | n - Female | | her Minority | - | VBE Certification Number |
| to Each Group: | 116 | \$ | | \$ | | | \$ | | \$ | | |
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| Spepartment Dir | AL C | 5 | 0 | 3/11/3 1000 | DOIO | Appro | ved as to form | by City A | ttorney. | 41 | 15/19 DATE |
| V. I | | Ву | Assistant | City Manage | | e | 5/ | DATE | 2 | | |

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 Memorandum
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 1956 47

 Z019 JUN 24 PM 2: 38
 Z019 JUN 24 PM 2: 38
 Image: CITY SECRETARY DALLAS, TEXAS

 DATE
 May 14, 2019
 Image: City Secretary
 Image: City Secretary

 TO
 City Secretary
 Image: City Secretary
 Image: City Secretary

Subject Correction on Administrative Action No. 19-5647 – Love Field Runway 31R Glideslope Relocation

On 01/09/2019 Administrative Action No. 19-5647, was approved authorizing Supplemental Agreement No. 3 to the engineering services contract with HNTB Corporation for additional hours needed to complete punch list items and close out documents, in an amount not to exceed \$48,173.00, from \$1,129,732.84 to \$1,177,905.84.

Change(s) is/are needed to correct (select all applicable):

Typo

Obvious error from Council Resolution context X Financial/funding information

Funding Section should read as follows:

| | | TOTAL: | | ACTV | OBJ | PROGRAM | ENCL | IMBRANCE TYPE and NUMBER | AMOUNT |
|------------|------|--------|------|------|-------------------------|---------|------|--------------------------|-------------|
| Financing: | 0130 | AVI | 7712 | AAIP | 3210 4111 | AVI7712 | СТ | AVIW022HNTBFY16 | \$48,173.00 |
| | | | | | | | | | |
| | | | | | | | Ξ. | | |

| Department: | Aviation | | |
|--------------------------------|---|--------------------------|-----------|
| Director (or designee) | Signature | <u>511412014</u> Date | |
| | Stephanie McHenry Print Name | а. С | |
| Attachment: Council Resolution | [number] | | |
| OFS: Approved | Denied Is ATT Appr | roval Needed? 🛛 Y 📈 | |
| OFS: | Signature Sv2mme Hemme Print Name | 5 24 19 Date | |
| ATT: Approved | Denied | | 1 J.c. |
| Assistant City Attorney: | Signature | Date | 5 4/25/19 |

Print Name

| 10 | | | a sub in | | | land and a | a stand | | ADMINIS | TRATIVE ACTION |
|---------------------------------------|--------------------------------|------------|-------------------|-----------------------|---|-----------------------|--|---------|--|--|
| | | AD | MINI | STRA | TIV | E AC | TION | | 1 | 95647 |
| | | | | | | | lines and rout | | EFF | ECTIVE DATE |
| CITY OF DALLA | AS | | | s Office to re | | | tation with the le stamp. | 8 | 1 | -9-19m |
| 1. Place an "X" | ' in the appr | opriate | box for the c | approval of: | | | | | | |
| | ts of \$70,000 or cooperati | | | n competitive b | id or forn | nal proposal pi | rocess, including | servic | e procurements | made through |
| | | | | al proposal con | tracts: \$5 | 50,000 or less | may not increase | e oriai | nal contract pri | ce by more than 25%). |
| | | | | | | | City Code Sec. 2- | | | APR CF |
| | | | | 00 or less, per C | | | 140.00 | | 28 | 1 20 |
| e. WRR-FN | 1 expenditur | es: \$50,0 | 000 or less pe | r City Code Sec. | 2-79(C) d | of the City Cod | e. | | | and and and |
| | | | | | | | st be attached): | | | M 45 |
| | | | | | | | ontract should be | | 1 20 | |
| | | | | Cestiment and a first | | | dministrative Cl | | | Yes No |
| | | | | | | | ppy of AAs within Il 1295 attached | | and the second second second | Ves No |
| | 1 | - | | es required to | comply | WILLI HOUSE DI | 1295 attachea | (i) up | | |
| Vendor Name: | | | | * | | | | - | Vendor No. | 352433 |
| Subject: | | | lope Relocat | ion | | | | | | |
| Lead Dept: | Departm | | | | - | 04 | incerting | ~ | \$ | 100 N 100 N |
| Action Requested: | Corpora | tion for | the addition | onal hours ne | eded to | complete t | | tems | | entract with HNTB ut documents, in |
| | Contract | Numbe | er: F | PBW-2016-000 | 00079 | Contra | ct Term: 8 | /10/2 | 016 to | 1/24/2019 |
| Background: | contract | with H | | pration due to | | | | | | ministration services tion punch list items |
| | FUND | DEPT | r UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TY | PE and NUMBE | R AMOUNT |
| - | 0130 | AVI | 7712 | AAIP | 3210 | AVI771 2 | CT AVIW | /0221 | INTBFY16 | \$48,173.00 |
| Funding: | | | _ | | - | | | | | disease in the |
| | | | | | | | | | | |
| | | | | | | | | | TOTAL: | a Real address to the |
| | Finar | ncing: | 11 | | | | | | TOTAL: | \$48,173.00 |
| Contract Amendment Information: | Finar Supplem Agreemer | ental | Base CR/AA No. | Base Contrac Date | C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | se Contract Amount | Sum of Previo Supplementa Agreements | 1 | Total Contra Amount Inclue this Action | ct Total Supp'l ding Agreement |

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

D3/an 8/106/6 CON DUDUC By Department Director Approved as to Form by City Attorney Date 9 By City Manag Date

| | | | MINIS | STRA | TI | /E AC | TIOI | J. | ADMINIS | STRA | TIVE ACTIO |
|-------------------------------|-------------------------|--------------------|-------------------------------|-----------------------------|---------------------|---------------------------------------|---|---------------------|---|---------|---|
| CITY OF DALLA | See A | dminis e the aj | trative Dire | ctive 4-05 f m and all n | or addi iecessa | tional guideli ary document | ines and retained retaining the second se | outing. | LIT | | 648 VE DATE |
| | - | City | Secretary's | s Office to r | eceive | an official file | e stamp. | | 3. | 18 | 2019/ |
| 1. Place an "X" | | A | | | | | | | | 5 | s ill |
| a. Contracts interlocal or | | | | competitive l | bid or for | mal proposal pr | ocess, inclua | ing servi | ce procurement | Smade | sthrough |
| | | S | | al proposal con | ntracts: \$ | \$50,000 or less (| may not incr | ease orig | ginal contract p | rice by | more than 25%). |
| C. Profession | nal / Person | nal / Plan | ning / Other : | Service contra | cts: \$50, | 000 or less, per (| City Code Sec | . 2-34. | 10 | 9 | 2 |
| d. Amendm | ents to non- | -bid con | tracts: \$50,00 | 0 or less, per (| City Code | Sec. 2-34. | | | | 1 2 | |
| e. WRR-FM | expenditure | es: \$50,0 | 000 or less per | City Code Sec | . 2-79(C) | of the City Code | 2, | | 325 | 2.3 | P |
| | | | | | | cation Form mus o not require a co | | |) = -: | | 2 |
| | | | | | | complete an A | | | | 1 1 | Yes No |
| | | | | 1914-2015-201-80-84 | P. Land | f yes, attach co | | | | 10 | Yes No |
| 4. Is Form 1295 | | | | | | | 0 | | | H | Yes No |
| Vendor Name: | | | | sociates, Inc. | | | | T | Vendor No. | 350 | |
| Subject: | | | | reet Group 1 | | | | | Tender Hor | 1000 | |
| ead Dept: | Public W | | | cer or oup 1 | | | | | | | |
| Action Requested: | | 2-628. T | his Supplem | | nent wil | I revise the co | | | n \$20,240.00 1 | | 2/28/2021 |
| | | | | | 100000 | | | | and the second se | | truction Materi |
| Background: | Testing b \$20,240.0 | y Admi 00 for 9 | nistrative Ac Street Group | tion No. 176 12-628 Pav | 5252 to ving and | Mas-Tek Engin | neering & A provement | ssociate Project | es, Inc., in the This Supple | amou | nt not to excee I Agreement w |
| | FUND | DEPT | | ACTV | OBJ | PROGRAM | | | TYPE and NUM | BER | AMOUNT |
| | 2U22 | PBW | 5311 | SREC | 4113 | PB12S311 | S | rs-2017 | -00002016 | | \$2,500.00 |
| unding: | 2U22 | PBW | 5448 | SREC | 4113 | PB125448 | S | rs-2017 | -00002016 | | \$2,500.00 |
| 1000 | | | | | | | | | | - | |
| | Finar | ncing: | 2012 B | ond Funds | | | | | Total | | \$5,000.00 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contra Date | ict B | ase Contract Amount | Sum of Pr Supplem Agreem | ental | Total Conti Amount Inclu this Actic | uding | Total Supp'l Agreement Percentage |
| nformation: | / 2 | | 176252 | 6/13/201 | 7 \$ | \$20,240.00 | \$0.0 | 0 | \$25,240.0 | 00 | 24.7% |
| Information: | 1 | AL: App | | | 1 | 520,240.00 ith the budget | \$0.0 | 0 | 1 | | 24.7% |

PK

| | | | in h | 1.52.2 | - C | 2.2.2 | | A | DMINISTR | ATIVE ACTION |
|--|---------------------------------|-----------------------|---------------------------|---------------------------------|----------------------|----------------|---------------------------------------|-------------|-----------------------------------|---|
| | | ADN | AINIS | STRA | TIV | E AC | TION | | 101 | 5610 |
| Ľ | | | | | | | ines and routi tation with the | | EFFEC | TIVE DATE |
| CITY OF DALLA | S | | | office to re | | | | | March | 15, 2019 |
| 1. Place an "X" | | | | | | | | | | |
| a. Contracts | a set the set of the set of the | | | competitive bi | d or form | al proposal p | rocess, including s | service pro | ocurements mo | de through |
| | | | | al proposal cont | tracts: \$5 | 0,000 or less | may not increase | original a | contract price b | by more than 25%). |
| C. Professio | nal / Person | al / Planni | ing / Other S | Service contract | ts: \$50,00 | 0 or less, per | City Code Sec. 2-3 | 34. | | 2 |
| d. Amendm | ents to non- | -bid contro | acts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | 1947 S | |
| e. WRR-FM | expenditure | es: \$50,000 |) or less per | City Code Sec. | 2-79(C) o | f the City Cod | е. | | FK : | |
| | | | | | | | ist be attached): | | 28 | |
| | | | | | | | ontract should be dministrative Ch | | | Yes No |
| Contraction of the second | | | | | | A 14 14 14 | opy of AAs within | | 112 | Yes No |
| and the first state of the second state of the | a series a local data | | | | | | ll 1295 attached | | | Yes No |
| Vendor Name: | - | | on Service | | | | | 1 | | C16254 |
| Subject: | Conserva | ation and | Freedman | 's Memorial, I | Leaf, Au | rora, and Per | rspective | - | | |
| Lead Dept: | Office of | Cultural / | Affairs | | | | | | | |
| Action Requested: | Contraction of the second | | Contraction of the second | p procure the prora, Perspec | | | | vices, LL | C for the cons | servation of the |
| | Contract | Number: | 0 | CA-2019-000 | 09774 | Contra | ct Term: 4 | 1/1/2019 | to | 12/31/2019 |
| Background; | stones ar Finally, P | nd colum erspectiv | n caps are e's interna | loose and ne | ed to be needs re | secured. Le | eaf Form and Au | urora nee | ed to be clear | ention. The coping ned and repainted. r conservators. BCS |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE a | nd NUMBER | AMOUNT |
| | 0001 | OCA | 4804 | | 3070 | | MASC OCA- | -2019-00 | 009774 | \$47,000 |
| Funding: | | | | | | 1 | | | | |
| | | | | | | | | | | |
| | Final | ncing: | GENER | AL FUNDS | | | | | TOTAL: | \$47,000 |
| | Supplem | ental | Base | Base Contrac | | se Contract | Sum of Previo Supplemente | | Total Contract nount Including | Total Supp'l g Agreement |
| Contract Amendment Information: | Agreeme | nt No. | CR/AA No. | Date | 1 | Amount | Agreements | | this Action | Percentage |

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

Mar 15, 2019 hullon Apr 1, 2019 NAN Date By Department Director Approved as to Form by City Attorney Date Ryportaus Mar 15, 2019 Date By City Manager

| 100.000 | | A.A.S. | 1 | 1.200 | 2.2. | ы ю. | a.s. State | ADMINIS | TRATIVE ACTIO |
|---------------------------------------|--|---|---|---|---|--|---|--|---|
| (Series | 1 | ADA | AINIS | STRA | TIV | E AC | TION | 19 | 95666 |
| | File | | | | | | lines and routing. tation with the | EFFI | ECTIVE DATE |
| CITY OF DALLA | s inc | | | Office to re | | | | M | ar 31, 2019 |
| 1. Place an "X" i | in the appro | opriate bo | x for the ap | oproval of: | | | | | |
| a. Contracts interlocal or | | | | competitive bi | d or form | al proposal p | rocess, including servic | e procurements | s made through |
| b. Amendm | ents to com | petitively | bid or forma | l proposal cont | racts: \$5 | 0,000 or less | (may not increase orig | inal contract pr | ice bỳ mare than 25%). |
| 🛛 c. Profession | nal / Person | al / Planni | ing / Other S | Service contract | s: \$50,00 | 00 or less, per | City Code Sec. 2-34. | Se | |
| d. Amendm | ents to non- | bid contro | ncts: \$50,000 |) or less, per Ci | ty Code S | iec. 2-34. | | GE | - <u>1</u> |
| e. WRR-FM | expenditure | s: \$50,000 | 0 or less per | City Code Sec. | 2-79(C) d | of the City Cod | le. | -17 | 1 |
| NOTE: Mino | r services an | d/or repair | s not exceed | ing \$3,000 and | which do | not require a c | ist be attached): contract should be prace | | |
| 2. Is this an ame | endment to | an existir | ng construc | tion contract? | If yes, c | omplete an A | Administrative Change | e Order. 67- | No les No |
| 3. Any Administ | rative Actio | ons to this | vendor in t | the last 12 moi | nths? If | yes, attach co | opy of AAs within last | 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | - Certificat | e of Inter | ested Partie | es required to | comply v | vith House Bi | ll 1295 attached (if a | oplicable)? | Ves No |
| Vendor Name: | DALLAS A | RTS DIST | RICT FOUN | IDATION | | | | Vendor No. | VS0000077915 |
| Subject: | Professio | nal Servi | ces | | | | | | |
| Lead Dept: | Office of | Cultural / | Affairs | | | _ | | | |
| Action Requested: | public blo art instal Contemp to discus | ock party lation, IN orary Da s physics | will occur in IPULSE, a nce. The pr s concepts | April in conju long with a p oject will also associated w | nction w premiere include ith the a | ith the City o site-specific outreach wit art and the p | f Dallas' Arts Month. c performance by D h Dallas ISD schools | The project wi allas dance of to bring stude nteract with IN | sers. This open-to-the Il feature the interactiv company, Dark Circle ents into the arts distri- IPULSE after watchin |
| | | Number: | | 19-00009545 | | | | | 05/31/2019 |
| Background: | Funding creating a paid in ac amount u or \$4,500 second in | program. a greater coordance pon com 0.00 of the nvoice an | The progra awareness e with the to pletion of d e total awar d one (1) p | am provides so of the cultura erms of the co leliverable nur rded amount u ayment of 255 | upport to al and ar ontract a nber on- upon cor %, or \$2 | o cultural org tistic heritage s follows: on e and receipt npletion of d ,250.00, of th | anizations and other e of Dallas. The fee f e (1) payment of 25% t of the consultant's f eliverable number tw | non-profits, w or this service % or \$2,250.00 irst invoice, or vo and receipt able upon satis |) of the total awarded ie (1) payment of 50% of the consultant's sfactory completion of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | | |
| | 0001 | OCA | 4880 | | 3089 | CPF | MASC OCA-2019 | -00009545 | \$9,000.00 |
| Funding: | | | | | | | 4 | | |
| | | | | | | | Č. | | |
| | Finar | ncing: | Genera | I Fund | - | 1 | | TOTAL: | \$9,000.00 |
| | 1 11/14/ | | | | | | | | |
| Contract Amendment Information: | Supplem Agreemei | ental | Base CR/AA No. | Base Contrac Date | 2.1 | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contr Amount Inclu this Action | ding Agreement |

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

Jonnifer Scripps

Mar 31, 2019

By City Manager

Date

Jupor Saut

Apr 1, 2019

Date

Approved as to Form by City Attorney

Mar 31, 2019

Date

allager

By Department Director

| 1000 | | 200 | | | | | 2.5.5 | | ADM | NISTR | ATIVE ACTION |
|---------------------------------------|----------------------|-------------------|--------------------|---|---|---------------------|-------------------------------|---------------------|--------------|---------------------------------|---|
| | | AD | MINIS | STRA | TIV | E AC | TIO | N | | 19 | 5667 |
| Ľ | File | | | ective 4-05 form and all ne | | | | | E | | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | | 1 the | J | AN 03 | 2018 |
| 1. Place an "X" | in the appr | opriate | box for the a | pproval of: | | | | | | 22 | SĦ |
| interlocal o | r cooperativ | e agreei | ments. | a competitive bi | | | | | 2 | 1 12 | le through more than 25%). |
| = | | | | Service contrac | | | | | ginar conera | : | more undir 25%). |
| | | | | 0 or less, per Ci | | | city code se | | 20 | | 2 4 V |
| 프로그램에서 | | | | City Code Sec. | 225.5 | | | | TH. | 3 3 | 10 ⁻²⁰ -40 |
| f. Other Sei | vices (expla | in on att | achment; for | ratifications the | e Justifical | tion Form mu | st be attach | ied): Id be proc | essed by req | uisition | 8 |
| 2. Is this an am | | | | | and the second se | | the second second | | | Ē | Yes 🛛 No |
| 3. Any Adminis | trative Actio | ons to th | is vendor in | the last 12 mo | nths? If y | es, attoch co | py of AAs I | within las | t 12 month | s. 🛛 | Yes 🗌 No |
| 4. Is Form 1295 | - Certificat | te of Inte | erested Parti | es required to | comply w | ith House Bil | l 1295 atta | ched (if a | applicable) | | Yes 🛛 No |
| Vendor Name: | BP Qualit | y Syster | ms | | | | | | Vendor N | lo. VC | 0000009662 |
| Subject: | Installatio | on of Fir | e Alarm | | | | | | | | |
| Lead Dept: | Park and | Recreat | tion | | | | | | | | |
| Action Requested: | Campbell and prog | l Green rammin | Recreation (g. | of \$18,350.50 Center, includ 4) 670-6314 | | | | | | | panel at n fee, lift rental |
| | Contract | Numbe | r: P | KR-2019-0000 | 09073 | Contra | ct Term: | 12/28 | /2018 | to | 02/28/2019 |
| Background: | burglary, | medica | al emergency | | hnology; | they provid | | | | | advancements in Id fire monitoring |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NU | IMBER | AMOUNT |
| | 0001 | PKR | 5043 | | 3092 | 1 1 | CX F | PKR-2019 | 9-00009073 | 3 | \$18,350.50 |
| Funding: | | | | 1 | | | - | | | | |
| | | 1 | - | | | | 91 | | | | |
| | Finar | ncing: | Current | t Funds | | | | | тот | AL: | \$18,350.50 |
| Contract Amendment Information: | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | e Contract mount | Sum of P Suppler Agreer | mental | Amount | Contract Including Action | Total Supp'l Agreement Percentage |
| INTO FROMELO INT | | | | | | | | | \$ 0 | | % |

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

Umm un 2.2 Date

resident

By Department Director

Park and Recreation Board

aug a By City Manager

Approved as to Form by City Attosted by: 01/03/19 Dote

Secretary

Park and Recreation Board REV 11/2018

1/22/20

Date

RONAL - City Secretary

Robert Abtal

| | 11 | 1.2 | | 2523 | - | | 10 C. 10 | ADMINISTR | ATIVE ACTION |
|---|---|--|---|--|---|---|---|---|--|
| | 1 | AD | MINI | STRA | TIN | /E ACT | ΓΙΟΝ | 19 | 5668 |
| Ľ | | | | | | tional guideline | | | IVE DATE |
| CITY OF DALLA | s F | | | | | an official file | | MAR 08 | 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | | | | | |
| cooperative b. Amendra c. Professio d. Amendra c. WRR-FM f. Other Sei NOTE: Minc 2. Is this an am 3. Any Adminisi | e agreement nents to com nal / Person nents to non expenditur vices (expla r services an endment to trative Actio | ts. apetitively bid / Plann -bid contri- es: \$50,00 ín on atta d/or repai o an existi ons to this | bid or forma ning / Other S acts: \$50,000 00 or less per chment; for rs not exceed ing construc s vendor in t | al proposal contr Service contracts O or less, per City City Code Sec. 2 ratifications the ing \$3,000 and w tion contract? the last 12 mon | acts: \$5 : \$50,00 / Code S -79(C) o Justifica hich do If yes, ca ths? If y | 0,000 or less (may 00 or less, per City (ec. 2-34. f the City Code. tion Form must be not require a contra complete an Admir ves, attach copy o | not increase origina Code Sec. 2-34. | e months. | 20 |
| Vendor Name: | Kimley-Ho | n and Asso | ociates, Inc. | | | | | Vendor No. 13 | 5447 |
| Subject: | Bachman F | amily Aqua | tic Center- De | sign Services | | | | | |
| Lead Dept: | Park and | Recreati | on Departn | nent | | | | | |
| Action Requested: | Authorize a \$2,628,800 | | ntal Agreeme | nt Number 1 with | Kimley-H | orn in the amount of | \$28,800.00, thereby i | ncreasing the contract fr | om \$2,600,000.00 to |
| | Contract | Number: | | PKR-2018-00006 | 596 | Contract | Term: N | /A to | N/A |
| Background: | of work wil alternative | ll investigat conceptua | e viability and | | | | | entified in the 2017 Bond ies, costs and scheduling | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBER | AMOUNT |
| | 1T00 | PKR | W109 | AQFC | 4112 | PK06W109.8 | СХ- РКК-2018-0 | 00006596 | \$28,800.00 |
| | | | | | | 1.2 | + | | |
| Funding: | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Funding: | | | 2000 0 | L L | | | | TOTAL | 400 000 00 |
| Funding: | Finar | ncing: | 2006 Bo | ond Fund | 1 | | Curry of Depuique | TOTAL: | \$28,800.00 |
| Funding: Contract Amendment Information: | Finar Supplem Agreemer | ental | 2006 Bo Base CR/AA No. | and Fund Base Contract Date | | e Contract Amount | Sum of Previous Supplemental Agreements | TOTAL: Total Contract Amount Including this Action | \$28,800.00 Total Supp'l Agreement Percentage |

2 7 . // WAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

um umn 3.05 9 Date By Department Director Approved as to Form by City Attorney Date

3-8-79 Date

4 By City Manager

| | | A | DMI | VIS | STRA | | /E | | ADMINIST | RATIVE ACTION |
|--|-----------------|-----------|---|----------|-------------------------|------------|-------------------------------|-------|--|--|
| | | 15 | | | TION | | | | 10 | 5660 |
| | | | | | | | | | FFFFC | TIVE DATE |
| CITY OF DALLAS | | Sec. | Administrative | Directi | ua A E l'Costia | er 6 Three | (ab 11) | | | |
| | | 2661 | | | uidelines and | | agu 11) | | 3/12 | IIG SA |
| 1. Place an "X" in t | the approp | oriate ba | x, complete d | and su | bmit this for | m for the | approval of | 1 | | 0 2 |
| a. Low bid co | | | | | | | | | ite. | |
| <u></u> | | | | | | | | ntrac | ct price by more than a | 25%) |
| c. Professiona | | | 1.2.7. A. | | | | | | 507 | NS D |
| d. Amendmer | | | | | | | | | min | 10 007 |
| e. WRR-FM e | | | | r City (| Code Sec, 2- | 79(C) of t | he City Code | 2. | X, | |
| f. Other (exp | | | | | | tural An | | | the state of the s | No. |
| | | | | | ation as req | uirea. Ap | proval shall l | be ob | tained before services | And And |
| Is this expenditu Any Administrat | | | | | 2 months7 | lifuor at | ach avalana | tion | | |
| | | | | _ | | | | | ched (if applicable)? | Yes No |
| S. is Form 1295 – C Vendor Name: | 1 | * | as Link Inc. | - | a to comply | with Hot | Vendor | | VC18573 | |
| | | | | | Canadana | | - | | | the Operation |
| Subject: | | | al Transport | | | | Departn | | Office of Commu | |
| Action Requested: | project. | In Ja | | the 2 | 2017-18 fui | nds wer | e closed wi | | of changing the fur balance of \$14,787 | nding source for this 50 The contract |
| | Contract | Number | . MGT-20 | 19-00 | 009518 | | Contract | Term | 2/01/2019 | To 4/30/2019 |
| Background: | schedu | led me | edical appoi | ntme | nts within t | he City | limits for lo | ow-to | | ervices to and from Seniors aged 60 and ne City of Dallas. |
| | FUND | DEPT | UNIT | ACTI | / OBJ | PROC | RAM | | ENCUMBRANCE | AMOUNT |
| | 0001 | MGT | 4297 | _ | 3070 | | | OC | C-2019-00009518 | \$14,787.50 |
| Funding: | | 1 | | - | | | | _ | | - |
| | | | | | | | | | | |
| | - | | | | | | | | ΤΟΤΑ | L: \$14,787.50 |
| Project No: | | | Commodity C | | | | inancing: | | | |
| hange Order No. | Original No. | CR/AA | Original CR/A Date | | Original CR// Amount | | otal Previous hange Orders | | Change Amount Including this Order | Total Change Order Percentage |
| | | 100 | | | | | | | | % |
| WWBE INFORMAT | ION - Prim | e and Si | ubcontractors | s use t | his section fo | or low bid | l contracts g | reate | r than \$50,000 but les | s than \$70,000. |
| Indicate Amount | African | -America | an | Hispo | | Cauca | sian - Female | | Other Minority | MWBE Certification Number |
| to Each Group: | the | \$ | _ | ~ | \$ | | /\$ / | | 3 | |
| | OPPRO | VAL: Ap | proved as bein | ng in al | cordance wi | th the bu | dget and gha | pyer: | 2 of the Dallas dity Code | 2.4 |
| . & | X | / | - 3 | 161 | 19 | 1 | 11 | V | NSV: | 3/12/14 |
| By Department Di | ector (|) | J | | DATE | Ap | proved as to fe | orm p | y City Attorney | DATE |
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| | ox, complete | and s | ubmit this for | m for th | e appro | val of: | | |
| low bid co sonal / Pla on-bid cor ures: \$50, attachmer ocuments | nning / Othe ntracts: \$50,(,000 or less p nt) including bio |),000 c r Servi D00 or Per City H inform | ice contracts: less, per City y Code Sec. 2-7 mation as requ | \$50,000 Code Se 79(C) of | or less. c. 2-34 the City | Code. | LAS, TEX | are rendered. |
| | | _ | | | - | | | Yes No |
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| | | | 53 | with Ho | 1 | | | Yes No |
| | | | | _ | Vi | endor No. | VC18649 | |
| or Medic | al Transpo | rtatio | n Services | | De | partment: | Office of Commun | nity Care |
| ect. In Ja | anuary 201 | 9 the | 2017-18 fur | nds wei | re close | | | |
| act Numbe | er: OCC-2 | 019-0 | 00005194 | | Con | tract Term: | 2/01/2019 | To 4/30/2019 |
| eduled m ve, who r | redical apported to a contract the second se | ointm n the | ents within t City of Dalla | he City s. All s | / limits service | for low-to s are to be | -moderate-income e provided within th | Seniors aged 60 and ne City of Dallas. |
| | | ACI | | PRO | GRAM | | | AMOUNT \$14,650.00 |
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| \$ | pproved as be | eing in | | th the bu | udget an | o chapter / | of the Dallas City code | |
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| | sonal / Pla on-bid con cures: \$50, attachments ted to a co- ions to thi te of Inter icar LLC: for Medic guest app ect. In J not expir ract Number City of eduled mive, who r D DEP 1 MG 1 MG | sonal / Planning / Othe on-bid contracts: \$50,0 sures: \$50,000 or less p attachment) ocuments including bid ted to a construction p ions to this vendor in th te of Interested Parties icar LLC: Medival ior Medical Transpo quest approval of thi ect. In January 201 not expired. We will fact Number: OCC-2 City of Dallas St eduled medical appove, who reside within D DEPT UNIT 1 MGT 4297 | sonal / Planning / Other Serv on-bid contracts: \$50,000 or sures: \$50,000 or less per Cit- attachment) ocuments including bid infor- ted to a construction project ions to this vendor in the last te of Interested Parties requi- icar LLG: Mc divCow (for Medical Transportation guest approval of this Adr ect. In January 2019 the not expired. We will be u fact Number: OCC-2019-C City of Dallas Senior eduled medical appointme ve, who reside within the D DEPT UNIT AC 1 MGT 4297 1 MGT 4297 00 Commodity Code: nal CR/AA Original CR/AA Date | sonal / Planning / Other Service contracts: 3 on-bid contracts: \$50,000 or less, per City Code Sec. 2-3 attachment) ocuments including bid information as required to a construction project? ions to this vendor in the last 12 months? (it e of Interested Parties required to comply icar LLG: Medical Transportation Services quest approval of this Administrative A ect. In January 2019 the 2017-18 fur not expired. We will be using 2018-1 act Number: OCC-2019-00005194 City of Dallas Senior Transportate eduled medical appointments within the city of Dalla D DEPT UNIT ACTV 00 Commodity Code: nol CR/AA Original CR/AA Original CR/AA Original CR/AA | sonal / Planning / Other Service contracts: \$50,000 on-bid contracts: \$50,000 or less, per City Code Sec. cures: \$50,000 or less per City Code Sec. 2-79(C) of attachment) ocuments including bid information as required. All ted to a construction project? ions to this vendor in the last 12 months? (If yes a te of Interested Parties required to comply with Horizon Medical Transportation Services quest approval of this Administrative Action, ect. In January 2019 the 2017-18 funds we not expired. We will be using 2018-1019 function and expired. We will be using 2018-1019 function for the dical appointments within the City of Dallas Senior Transportation Produled medical appointments within the City of Dallas. 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| | File | | | | | | lines and routing. tation with the | | CTIVE DATE |
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| 1. Place on "X" | in the appr | opriate | box for the a | pproval of: | | | | | |
| | - | | | n competitive b | id or forn | nal proposal p | rocess, including servic | e procurements- | made through |
| | r cooperativ | | | al proposal con | tracts: \$ | 50.000 or less | (may not increase orig | inal contract prid | e by more than 25%). |
| | | | | | | | City Code Sec. 2-34. | 2×S | -0 |
| | | | | 0 or less, per C | | | | 30 | NIT |
| | | | | City Code Sec. | A Contractor | | e. | a a | 200 |
| f. Other Ser | vices (expla | in on att | achment; for | ratifications th | e Justific | ation Form mu | ist be attached): ontract should be proce | ssed by requisition | The second |
| 2. Is this an am | endment to | o an exis | ting constru | ction contract? | If yes, c | complete an A | dministrative Change | e Order. | Ves No |
| 3. Any Administ | trative Actio | ons to th | is vendor in | the last 12 mo | nths? If | yes, attach co | opy of AAs within last | 12 months. | X Yes X Nopt-P.J. |
| 4. Is Form 1295 | – Certifica | te of Inte | erested Parti | es required to | comply w | with House Bi | ll 1295 attached (if a | oplicable)? | Yes No |
| Vendor Name: | Streamlin | he HR M | anagement | , LLC | | | | Vendor No. | VS90500 |
| Subject: | Exclusion | Screen | ing Vednor | | | | | | |
| Lead Dept: | City Cont | roller O | ffice | | | | | | |
| Action Requested: | software pre-hire | to verif and ong | y City of Da oing month | llas covered p ly basis. | erson's | exclusion sta | , providing an online itus from any Federa | al or State Healt | h Programs on a |
| | Contract | | | MGT-2018-00 | and an other | | ct Term: 2/23/2 | | 2/23/2020 |
| Background: | City of Da monthly The City person of as debarr | allas cov basis of Dalla red, excl y or ensi | vered perso s is prohibit s listed by T uded or oth ure the City | n's exclusion s ted from emp he Office of In herwise ineligi | status fr loying c spector ble for p | om any Fede or contracting General for t participation | eral or State Health I g with any person o the U.S. Department in Federal and State | Programs on a r entity as a Co of Health and H Health Progran | ng software to verify pre-hire and ongoing overed Person if that Juman Services (OIG) ns. This Prohibition is tems and/or services |
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| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TY | PE and NUMBER | AMOUNT |
| | 0001 | DEPT CCO | 1853 | EMSC | 3070 | PROGRAM | | PE and NUMBER 3-00005434 | AMOUNT \$1,890.00 |
| Funding: | | | | | | | | | |
| Funding: | | | | | | | | | |
| Funding: | 0001 | | | | | | CT- MGT-2018 | | |
| Funding: Contract Amendment Information: | 0001 | CCO ncing: ental | | | 3070 t Ba | | CT- MGT-2018 | 3-00005434 | \$1,890.00 t Total Supp'l |

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

Approved as to Form by City Attorney Date Shere Kowalshe By Department Director Date 2019

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By City Manager

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| CITY OF DALLA | s File | | | | | ry document an official fil | | h the | 3/ | 6/19 | HK |
| 1. Place an "X" | in the appr | opriate bo | x for the a | pproval of: | 1 | | | _ | 101 | 411 | 101 |
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| | r cooperativ ients to com | | | al proposal co | ntracts: \$ | 50.000 or less l | may not inc | rease orig | ingl contro | | more than 25%). |
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| f. Other Ser | vices (explai | n on attac | hment; for | ratifications t | he Justific | ation Form mu | st be attach | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | AP | 5 517 |
| NOTE: MING | | | 100000000 | | | not require a co | | | | | There is |
| | | | | | 15. 1 | complete an A | | | | - | Yes No |
| | | | | | | yes, attach co | | | | | Yes No |
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| endor Name: | All Am | | e Services, | | | | _ | | Vendor N | <i>lo.</i> 05 | 4283 |
| 'endor Name: ubject: | All Am Extension | | e Services, e Agreem | | | | _ | | Vendor N | <i>lo.</i> 05 | 4203 |
| /endor Name: iubject: | All Am Extension HOU | of Servic | e Agreem | ent | | reamont for a | and your | | Vendor N | <i>io</i> . 05 | 4203 |
| 'endor Name: ubject: ead Dept: ction | All Am Extension HOU | of Servic | e Agreem | ent | ervice ag | reement for o | one year. | | Vendor N | <i>o</i> . 05 | 4285 |
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| Yendor Name: ubject: ead Dept: action equested: | All Am Extension HOU Authorize | the extension of Service the extension of Service the extension of the ext | e Agreem nsion of th POM-20 Council au | ent ne current se 017-0000159 | 96 | Contra | ct Term: | | 2019 | to | |
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By City Manager

Approved as to Form by City Attorney

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By Department Director

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| CITY OF DALLA | S | | | s Office to re | | | | | 41 | 1/19 13 |
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| interlocal o | r cooperativ | ve agreer | ments. | | | | rocess, including s | | | |
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| | C | | 1. H | City Code Sec. | 1.1.1.1.1.1.1 | | | | Un so | N |
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| A | | | | | | | dministrative Ch | | the second second | Yes No |
| | | | | | | | ppy of AAs within | | | CYes AND |
| | And the state of t | | | and the second of | | | ll 1295 attached | | | Yes No N/A |
| Vendor Name: | Homewa | | | | | | | Vendor No | | 359492 |
| Subject: | Supplen | nental A | greement | No. 1 - SAM | IHSA | | | 1 | | |
| Lead Dept: | City Atto | | - | | | | | | | |
| Action Requested: | continue Dallas D | e provid Drug Co | ling substa urt during F | nce abuse r | ecovery is Supp | related sup lemental Ag | pport services | to program | participa | d Bound, Inc. to nts in the South 0,000, increasing |
| | Contract | Number | : A | TT-2019-000 | 08206 | Contra | ct Term: 10 | 0/1/2018 | to | 9/30/2019 |
| Background: | carryove Substan program manage Homewa SAMHS | er funds nce Abu n which ement a ard Bou A Adult | s in the an use and N incorporate nd program ind, Inc. to Drug Cou | nount of \$26 lental Health es alcohol/dr m coordinatio provide sub int Program a | 51,579.3 n Servic ug treat on. On stance at the S | 34 from the ces (SAMH tment, recov October 5, abuse reco South Dallas | U.S. Departm SA) to continuery support so 2018, AA No very related so | nent of Heal ue the Adul ervices, scre . 18-6606 a upport servic during FY 18 | th and H t Treatm ening, as uthorized ces for pa 3-19. Th | nt extension and luman Services, nent Drug Court assessment, case l a contract with articipants in the is Supplemental \$45,000. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE and NL | JMBER | AMOUNT |
| | F560 | ATT | 3699 | 1 | 3070 | FY 18-19 | CX ATT- | 2019-00008 | 206 | \$30,000.00 |
| Funding: | | | | | 100 | | | | _ | |
| | | | | | | k | 1.2 | | | |
| | Finar | ncing: | | | | | | TO | TAL: | \$30,000.00 |
| Contract | Supplem Agreemer | the second se | Base CR/AA No. | Base Contrac Date | Contraction of the local division of the loc | e Contract | Sum of Previou Supplementa | | Contract Including | Total Supp'l Agreement |
| Amendment Information: | | | | | 1 | Amount | Agreements | this | Action | Percentage |

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

3.28. 19 4/1/200 Date 10 Approved as to Form by City Attorney epartment Director Date 1/2019 2 By City-Manager Daty

| | | 16.5 | | 1220 | | | | ADMINIST | RATIVE ACTION |
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| CITY OF DALLA | S FII | | | s Office to re | | | tation with the le stamp. | U | 11/19/03 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | - | | | 1 | |
| A COMPANY AND A COMPANY AND A | | and the second second | | | id or forma | al proposal p | rocess, including serv | ice procurements | made through |
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| 프로 아이는 아이는 것 | | 1 A 4 9 A | | | | | (may not increase ori | ginal contract pric | e by more than 25%). |
| | | | | o or less, per Ci | | | City Code Sec. 2-34. | F- | 20 |
| | | | | City Code Sec. | | | la | 2 CE | N |
| | | | | and a state of the second s | | 10 | ist be attached): | - CR | |
| | | | | | | | contract should be proc | essed by requisition | n. 🔆 🐃 |
| 2. Is this an am | endment to | an existi | ng construc | tion contract? | P If yes, co | omplete an A | Administrative Chang | e Order. | Ves No |
| 3. Any Administ | rative Actio | ons to thi | s vendor in | the last 12 mo | onths? If ye | es, attach co | opy of AAs within las | t 12 months. | X Yes No |
| 4. Is Form 1295 | – Certifica | e of Inte | rested Parti | es required to | comply wi | ith House Bi | ll 1295 attached (if a | applicable)? | Yes No N/A |
| | Anonial | in at D | orsons Aff | ected by Ad | diction (A | APAA) | | Vendor No. | 517572 |
| Vendor Name: | Associal | ION OF P | cisuis Ai | | | | | | |
| | 11.5 Mar. 1.5 Mar. | 1. | | No. 1 - SAN | MHSA | | | | |
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By Department Director

Approved as to Form by City Attorney

Date /

1/2019

By City Manager

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| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | 20 | Antiquery - |
| interlocal o | r cooperativ | e agreen | ents. | | | | rocess, including se | | E-X | 20 | 383 |
| | | | | | | | (may not increase o City Code Sec. 2-34 | Server, Annaly a server | c price by | More | than 23%). |
| <u> </u> | | | | 0 or less, per C | | | City code set. 2-54 | | 20 | 37.00 | 1 |
| | | | | City Code Sec. | | | 0 | | 22 | -20 | 14101 |
| f. Other Ser | vices (expla | in on atta | chment; for | ratifications th | e Justificatio | on Form mu | st be attached): ontract should be pr | ocessed by requ | isition. | H: 02- | 3 |
| 2. Is this an am | endment to | an existi | ing construc | tion contract? | If yes, com | nplete an A | dministrative Cha | nge Order. | | Yes | 🛛 No |
| 3. Any Administ | rative Actio | ons to thi | s vendor in | the last 12 mo | onths? If yes | s, attach co | opy of AAs within l | ast 12 months | . 🛛 | Yes [| No |
| 4. Is Form 1295 | - Certificat | e of Inte | rested Parti | es required to | comply with | h House Bi | ll 1295 attached (ij | fapplicable)? | | Yes [| No N/A |
| Vendor Name: | Nexus F | Recover | y Center, I | nc. | | | | Vendor No. | VS | 0000 | 008490 |
| Subject: | Supplem | nental A | greement | No. 1 - SAM | IHSA | | | | | | |
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APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

3.2 Date M Я - 41/2019 Date Approved as to Form by City Attorney By Department Director Date By City Manager

| | | | | 22.20 | | 2.2.2 | | ADMINIST | RATIVE ACTION | | | |
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| | | | rative Dire | | CTIVE DATE | | | | | | | |
| CITY OF DALLA | S File | | | m and all ne s Office to re | | | tation with the e stamp. | 41 | 1/19 KB | | | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | | | | | | | | |
| a. Contract interlocal o | | | | competitive b | id or form | al proposal pr | ocess, including serv | vice procurements r | nade through | | | |
| and the second se | | | | al proposal con | tracts: \$5 | 0,000 or less (| may not increase or | iginal contract price | by more than 25%). | | | |
| | | | | | | | City Code Sec. 2-34. | 023 | the state | | | |
| d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per Ci | ity Code S | ec. 2-34. | | E9 | APR EC | | | |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | f the City Code | 2. | 25 | N TT | | | |
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| and the second s | | | | | | | 1295 attached (if i | | Ves No N/A | | | |
| Vendor Name: | Soul's H | | | .s required to | comply a | in nouse on | 1 | Vendor No. | VS0000052577 | | | |
| Subject: | 2.5.4 M.C. | all the set of the | | No. 1 - SAM | HSA | | Vendor No. V 3000005237 | | | | | |
| Lead Dept: | City Atto | | | 10.1 0/11 | 1107 | | | | | | | |
| Action Requested: | providin Court du | g substa uring FY | ince abuse | e recovery re is Suppleme | lated su | pport service | ces to program pa | articipants in the | oor Inc. to continue South Dallas Drug easing the contrac | | | |
| | Contract | Number. | AT | T-2019-000 | 08201 | Contra | ct Term: 10/1 | /2018 to | 9/30/2019 | | | |
| Background: | carryove Substan | er funds | | | | all Decelution | | | | | | |
| | manage Soul's H SAMHS | ment ar Harbor I A Adult | ncorporate nd program nc. to pro Drug Cou | ental Health es alcohol/dr n coordinatio vide substa rt Program | n Servic ug treat on. On nce abu at the S | 4 from the ces (SAMH) ment, recov October 5, use recover outh Dallas | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 ry related suppo | nt of Health and the Adult Trea- ices, screening, 8-6605 authoriz rt services for ing FY 18-19. | rant extension and I Human Services atment Drug Cour assessment, case red a contract with participants in the This Supplementa to \$20,000. | | | |
| | manage Soul's H SAMHS | ment ar Harbor I A Adult | ncorporate nd program nc. to pro Drug Cou | ental Health es alcohol/dr n coordinatio vide substa rt Program | n Servic ug treat on. On nce abu at the S | 4 from the ces (SAMH) ment, recov October 5, use recover outh Dallas | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 ry related suppo Drug Court duri e contract amoun | nt of Health and the Adult Trea- ices, screening, 8-6605 authoriz rt services for ing FY 18-19. | Human Services to the | | | |
| | manage Soul's H SAMHS Agreem | which i ment ar larbor I A Adult ent No. | ncorporate nd program nc. to pro Drug Cou 1 shall not | ental Health es alcohol/dr n coordinatio vide substa rt Program exceed \$10 | n Servic ug treat on. On nce abu at the S .000, in | 4 from the ces (SAMH ment, recov October 5, use recover outh Dallas creasing the | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 cy related suppo Drug Court duri e contract amoun ENCUMBRANCE 1 | t of Health and the Adult Trea- ices, screening, 8-6605 authoriz rt services for ing FY 18-19. ht from \$10,000 | Human Services totment Drug Cour assessment, case red a contract with participants in the This Supplementa to \$20,000. | | | |
| | manage Soul's H SAMHS Agreem FUND | a which i ment ar Harbor I A Adult ent No. DEPT | ncorporate nd program nc. to pro Drug Cou 1 shall not UNIT | ental Health es alcohol/dr n coordinatio vide substa rt Program exceed \$10 | n Servic ug treat on. On nce abu at the S .000, in OBJ | 4 from the ces (SAMH: ment, recover October 5, use recover outh Dallas creasing the PROGRAM FY | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 cy related suppo Drug Court duri e contract amoun ENCUMBRANCE 1 | the Adult Treatices, screening, 8-6605 authoriz rt services for ing FY 18-19. ht from \$10,000 | Human Services atment Drug Cour assessment, case red a contract with participants in the This Supplementa to \$20,000. <u>AMOUNT</u> | | | |
| | manage Soul's H SAMHS Agreem <i>FUND</i> F560 | a which i ment ar Harbor I A Adult ent No. DEPT ATT | ncorporate nd program nc. to pro Drug Cou 1 shall not UNIT | ental Health es alcohol/dr n coordinatio vide substa rt Program exceed \$10 | n Servic ug treat on. On nce abu at the S .000, in OBJ | 4 from the ces (SAMH: ment, recover October 5, use recover outh Dallas creasing the PROGRAM FY | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 cy related suppo Drug Court duri e contract amoun ENCUMBRANCE 1 | nt of Health and the Adult Trea ices, screening, 8-6605 authoriz rt services for ing FY 18-19. ht from \$10,000 TYPE and NUMBER 19-00008201 | Human Services atment Drug Cour assessment, case red a contract with participants in the This Supplementa to \$20,000. <u>AMOUNT</u> \$10,000.00 | | | |
| | manage Soul's H SAMHS Agreem <i>FUND</i> F560 | a which i ment ar Harbor I A Adult ent No. DEPT | ncorporate nd program nc. to pro Drug Cou 1 shall not UNIT | ental Health es alcohol/dr n coordinatio vide substa rt Program exceed \$10 | n Servic ug treat on. On nce abu at the S .000, in OBJ | 4 from the ces (SAMH: ment, recover October 5, use recover outh Dallas creasing the PROGRAM FY | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 cy related suppo Drug Court duri contract amoun <i>ENCUMBRANCE</i> T CX ATT-20 | nt of Health and the Adult Treatices, screening, 8-6605 authoriz rt services for ing FY 18-19. nt from \$10,000 TYPE and NUMBER 19-00008201 | Human Services Itment Drug Cour assessment, case red a contract with participants in the This Supplementa to \$20,000. AMOUNT \$10,000.00 \$10,000.00 | | | |
| Funding: Contract Amendment Information: | manage Soul's H SAMHS Agreem <i>FUND</i> F560 | a which i ment ar Harbor I A Adult ent No. DEPT ATT ATT | ncorporate nd program nc. to pro Drug Cou 1 shall not UNIT | ental Health es alcohol/dr n coordinatio vide substa rt Program exceed \$10 | t Bos | 4 from the ces (SAMH: ment, recover October 5, use recover outh Dallas creasing the PROGRAM FY | U.S. Departmen SA) to continue very support serv 2018, AA No. 1 ry related suppo Drug Court duri contract amoun ENCUMBRANCE T CX ATT-20 | nt of Health and the Adult Trea ices, screening, 8-6605 authoriz rt services for ing FY 18-19. ht from \$10,000 TYPE and NUMBER 19-00008201 | Human Services timent Drug Cour assessment, case red a contract with participants in the This Supplementa to \$20,000. <u>AMOUNT</u> \$10,000.00 t Total Supp'l | | | |

performed as to Form by City Attorney 24/1/2019 Date 41/204 Date 3.28.19. M partment Director By City Manager

| Sec. 1 | | | | | | | | | | ADMINISTRATIVE ACT | | |
|-----------------------------|-----------------------------------|---|----------------------------|--|-------------------|------------------------------|-----------------------------------|----------------------|---------------------------|---------------------------------|--|--|
| | ADMINISTRATIVE ACTION | | | | | | | | 1 | 195 | 677 | |
| Ľ | | See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the | | | | | | | | | IVE DATE | |
| CITY OF DALLA | S FI | | | s Office to re | | | | the | | April | 02, 2019 | |
| 1. Place an "X" | in the appr | opriate b | oox for the a | pproval of: | | | | | | | | |
| a. Contract interlocal o | | | | n competitive bi | d or form | al proposal p | process, includ | ing servi | ce procure | ments ma | de through | |
| 🗌 b. Amendm | ents to con | petitively | bid or form | al proposal con | tracts: \$50 | 0,000 or less | (may not incr | ease orig | ginal contro | act price by | y more than 25%). | |
| C. Professio | nal / Persor | nal / Plan | ning / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec | 2-34. | | 23 | 30 | |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 0 or less, per Ci | ty Code Se | ec. 2-34. | | | | 5.10 | 20 | |
| Entration | | | | City Code Sec. | 15.073 | | le. | | | 98 | NIN | |
| 777 N 12 M 1 M 1 M 1 M | Contraction of the second | | | ratifications th | | 1 | | d) | | (TT) (TT) | P | |
| NOTE: Mino | r services an | d/or repa | irs not exceed | ting \$3,000 and | which do n | not require a d | contract should | be proc | | uisition. | Nº COL | |
| 2. Is this an am | Contract of the second second | | | | E.F. | | | | | 50.2 | Yes. 🛛 No | |
| 3. Any Administ | | | | | | | | | | | Yes No | |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | es required to | comply w | ith House B | ill 1295 attacl | hed (if a | pplicable) | ? | Yes 🛛 No | |
| Vendor Name: | Watch Sy | stems, L | LC | | | | | | Vendor N | lo. VS | 0000043444 | |
| Subject: | Offender | Watch a | nd Offende | rWatch Mobi | e Softwa | are Subscrip | tions | _ | | | | |
| Lead Dept: | Commun | ication & | & Information | on Services | | | | | | | | |
| Action Requested: | | | ptions for o Departmen | | of Offen | derWatch a | ind Offender | Watch | Mobile or | iline appl | ications used by | |
| | Contract | Number | : D | SV-2019-0000 | 9279 | Contro | act Term: | 2/1/2 | 2019 | to | 1/31/2021 | |
| Background: | mandate notes, al detective | d Adam lowing d e, creatin | Walsh Act. etectives to | The Offender look-up info fficient proces | Watch N mation | Nobile appli while in the | cation provid field and el | des acce iminatio | ess to offe ng the nee | nder files ed to con | with the federally- s and investigative tact a registration S provided to local | |
| - | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | YPE and NL | IMBER | AMOUNT | |
| Funding: | 0198 | 0198 DSV 1675 | | | 3099 | | MASC DSV-2019-00009279 | | 9 | \$35,285.62 | | |
| | | | | | | | | | | | | |
| | A 1997 - 1 | | 1.00 | | 1.1 | | 14 | | - | 1.00 | | |
| | Finai | ncing: | Data Se | Data Services Fund - Subject to Annual Appropriation | | | | | TOTAL: | | \$35,285.62 | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | e Contract Amount | Sum of Pre Suppleme Agreeme | ental | Amount | Contract Including Action | Total Supp'l Agreement Percentage | |
| Information: | | | | | | | | | | | | |

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

Stulia Roman Trent 04/02/19 04/02/19 Christina Tseyoukas (Apr 2, 2019) na Tsevoukas (Apr 2, 2012) Approved as to Form by City Attorney 1 By Department Director Date Date Puppa aug 04/02/19 Jory Zap By City Manager Date

| | ADMINISTRATIVE ACTION | | | | | | | | ADMINISTRATIVE ACTION | | |
|---|-----------------------|-----------|---------------------------|---|---------------|-----------------------|--|-----------------------------|--|--------|--|
| | | | | | | | | | | | |
| Ľ | | | rative Dire | EFF | EFFECTIVE DAT | | | | | | |
| CITY OF DALLA | S File | | proved for Secretary's | 03 | /28/201 | 98 | | | | | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | | | | | | | |
| interlocal o | r cooperativ | e agreem | ents. | | | | ocess, including serv may not increase ori | 00 5 | a manual | 75%) | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | City Code Sec. 2-34. | gind controct pr | 1 1 1 2 | 23701. | |
| | | | | 0 or less, per Cit | | | chy cour set. 2 54. | NEC X | 2.3 | | |
| 프라그램이 ^ 가슴을 | | | | City Code Sec. | 1000 | | 2. | 10 1 | 423 | | |
| The second se | and the second second | | | Contract of the second s | | and the second second | st be attached): | 22 - | 1 54 | | |
| | | | | | | | ontract should be proc dministrative Chang | 1.3 2 | ion. | | |
| | | | | | | | py of AAs within las | | Ves No | | |
| | | | | | | | 1295 attached (if a | | Yes No | | |
| Vendor Name: | Lead Stro | | | | | | | Vendor No. | VC19451 | | |
| Subject: | Human R | esources | Strategic F | Planning Sessi | on Facili | itation | | | | | |
| Lead Dept: | Human R | esources | 6 | | | | | | | | |
| Action Requested: | | | | n Resources S on in the deve | | | sion for 12 HR pro ar plan. | fessional and t | o provide contin | ued | |
| | Contract | Number. | P | ER-2019-0000 | 9892 | Contra | ct Term: April | 2019 to | April 20 | 20 | |
| Background: | session is | s designe | d to establ | ish clarity aro | und the | new team's | lla to form a new purpose, mission, /ith HR, the City of | goals, and rol | es; create an en | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | YPE and NUMBE | R AMOU | INT | |
| | 0001 | PER | 1438 | | 3361 | СХ | | | \$1,083.33 | 3 | |
| Funding: | 0001 | PER | 1426 | | 3361 | СХ | - | | \$15,000 | | |
| | 0001 | PER | 1432 | | 3361 | CX | | | \$2,166.67 | 1 | |
| | Finar | ncing: | | | | | | TOTAL: | \$18,250.0 | 00 | |
| Contract | Supplem | | Base | Base Contract | | se Contract | Sum of Previous Supplemental | Total Contr Amount Inclu | A CONTRACTOR OF A CONTRACTOR O | | |
| Contract Amendment Information: | Agreemen | nt No. | CR/AA No. | Date | - | Amount | Agreements | this Actio | | | |

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

4/2/201 3 m ... 14 By Department Director Date Approved as to Form by City Attorney 28/19 By City Manage Dat

| | | | | | | _ | | ADMINIS | STRATIVE ACTION |
|---------------------------------------|------------------------------|------------|-------------------|----------------------|---|----------------------|---|----------------------------|---|
| | 1.2.5 | | | | | | TION | | 95679 |
| CITY OF DALLA | Fil | e the ap | oproved fo | rm and all ne | ecessar | y documen | ines and routing tation with the | | ECTIVE DATE |
| | | City | Secretary | 's Office to re | eceive a | n official fi | le stamp. | 3. | 20-19 56 |
| 1. Place an "X" | | | | | | | | - | |
| | s of \$70,000 tive agreem | | esulting fron | n competitive bi | id or form | al proposal pr | ocess, including serv | vice procurements | made through interlocal |
| | | | y bid or form | al proposal con | tracts: \$5 | 0,000 or less (| may not increase or | iginal contract pr | ice by more than 25%). |
| C. Professio | nal / Person | al / Plan | ning / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec. 2-34. | 63 | 5 60 11 |
| d. Amendm | nents to non | -bid cont | racts: \$50,00 | 0 or less, per Ci | ity Code S | ec. 2-34. | | 1 | AW |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less pe | r City Code Sec. | 2-79(C) o | f the City Code | 2. | 2.2 | - en 71 |
| | | | | | | | st be attached): | 17. | < m |
| | | | | | | | ontract should be pro dministrative Chan | | Ves No |
| | | | | | | | py of AAs within la | | Yes No |
| | | | | ning i stra je ning | | | 1 1295 attached (if | A CAR SHALL AND ONLY | Yes No |
| Vendor Name: | Juan A. C | | | | | | | Vendor No. | V\$99986 |
| Subject: | Contract | | | | | | | 1 telescores | 1.000000 |
| Lead Dept: | PKR | | - 4-6.401 L | | | | | | |
| Contraction of the second | | | | | nt of \$10 | 0,000.00 wi | th Juan Cervante | es. The vendor | will provide Boxing |
| Action | classes | to the c | citizens of I | Dallas. | | | | • | |
| Requested: | Contact: | Steve | Baker, 214 | -670-8885 | | | N | TPC.L. | |
| | Contract Number: | | | KR-2019-0000 | 09725 | Contra | ct Term: 04/ | 1/2019 to | 09/30/2019 |
| Background: | | on cente | ers. Depart | | | | | | truction to patrons at ors are reimbursed on |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TYPE and NUMBER | | R AMOUNT |
| Funding. | 0001 | 0001 PKR | | | 3064 | | CX- PKR-2019-00009725 | | \$10,000.00 |
| | | | | 1 | | | 4 | | |
| | | | | | | | (w) | | |
| | | cina | Current Fy | | | | | TOTAL: | \$10,000.00 |
| | Finar | icing. | | 1 | 1 | | Sum of Previous | Total Contr | oct Total Supp'l |
| Contract Amendment Information: | Finar Supplem Agreemer | ental | Base CR/AA No. | Base Contrac Date | 2 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M | e Contract Amount | Supplemental Agreements | Amount Inclu this Actio | iding Agreement |

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

Um unni · 3.19.19 Date

By Department Director

By City Manager

Approved as to Form by City Attorney Attested by: ---- ate 3/20/19

Robert Abtahi President Park and Recreation Board

Secretary Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary

| - | - | 5.42 | | | | | | - | ADMIN | ISTR | ATIVE ACTION |
|---|-----------------------|-------------------------|--|---|------------|--------------------------------------|---|----------|---|-------------------|--|
| | 1.2.125 | | | STRA | | | | | 1 | 95 | 680 |
| CITY OF DALLA | File | | | | | | lines and rout tation with the | | EF | FECT | IVE DATE |
| CITY OF DALLA | 5 | | | s Office to red | | | | | F | EB 1 | 9 2019 |
| 1. Place an "X" | | | And the second sec | | | | | | | | 23 |
| a. Contracts | | | | competitive bid | or form | al proposal p | rocess, including | service | e procureme | entș mad | le through |
| | | 100 To 100 To 100 | | al proposal contr | octs: \$50 | 0,000 or less | (may not increas | e origir | nal contract | price by | more than 25%). |
| The second second | | | | | | | City Code Sec. 2- | | | 698 | co 1 |
| d. Amendm | ents to non | -bid contro | acts: \$50,00 | 0 or less, per Cit | Code Se | ec. 2-34. | | | | -12 | 20 11 |
| e. WRR-FM | expenditure | es: \$50,000 |) or less per | City Code Sec. 2 | -79(C) oj | the City Coo | le, | | | 23 | 50 St. 14 |
| | | | | | | | ist be attached): contract should be | | rad by raqui | La-c | - V.1 |
| 2. Is this an ame | | | | | | | | A | | 511011. | |
| 3. Any Administ | | 2000000 | - | 2 181 192 198 197 197 197 197 197 197 197 197 197 197 | | | | | | R | Yes No |
| 4. Is Form 1295 | | | | | | | | | A. 100 100 100 100 100 100 100 100 100 10 | T | Yes No |
| Vendor Name: | Cynthia \ | . Anzaldu | ia | | | | | T | Vendor No. | . 34 | 2514 |
| Subject: | A COLORED AND A COLOR | | | er School Prog | rams | | | 1 | | 1.55 | 9.44 |
| Lead Dept: | Park and | Recreatio | on | | | | | | | | |
| Action Requested: | afterscho the prop | ol partici osed cont | pants. (Att ract term. | | | Co | | | | | Arts Program for emented during |
| | | Number: | | KR-2019-0000 | 9357 | Contro | ict Term: | 3/1/20 | 19 | to | 9/30/2019 |
| Background: | city. To s | upplemer R solicits | nt the prog | gram, DISD awa | ards Dal | las PKR wit | h funds for eac | h scho | ool to prov | ide enr | Is throughout the ichment vendors. m needs from the |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | ICE TYP | PE and NUN | IBER | AMOUNT |
| | and the second second | | NI/A | N/A | N/A | N/A | MASC PKR- | 2019-0 | 00009357 | 1 | \$6,000.00 |
| K | N/A | PKR | N/A | | | | | | | | |
| Funding: | N/A | PKR | N/A | | - | | 78 | | | _ | |
| Funding: | | | | | | | ite Ite | | _ | | |
| Funding: | | PKR ncing: | | ear Funding | Projec | t # 0341-19- | 5789-100 | | ΤΟΤΑ | | \$6,000.00 |
| Funding: Funding: Contract Amendment Information: | | ncing: ental | | | Bas | t # 0341-19- e Contract Amount | | al | TOTA Total Col Amount In this Ac | ntract cluding | \$6,000.00 Total Supp'l Agreement Percentage |

umm umm 2 Date By Department Director

Approved as to Form by City Attorney. Attested by: Date

Park and Recreation Board

saut By City Manager

2/19/19 Date

Secretary Park and Recreation BRard 1/2018

ORIGINAL - City Secretary

| | | ADI | MINI | STRA | τιν | EAC | стю | N | | 10.2412 | ATIVE ACTION |
|---|---------------------------------|--|------------------------------|---------------------------------|------------|----------------------|------------------------------|--|------------------------------------|----------|---|
| CITY OF DALLA | File | e the ap | proved for | ective 4-05 fo rm and all ne | cessar | y documen | tation wit | | | | |
| | | City | Secretary | s Office to re | ceive a | n official fi | le stamp. | | 9 | 19 | -19 |
| 1. Place an "X" | the second second second second | Contraction of the second second | | | | | | | | - | |
| interlocal o | | | | o competitive bi | d or form | al proposal p | rocess, inclu | ding servic | ce procureme | nts mad | le through |
| and the second se | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | al proposal cont | racts: \$5 | 0,000 or less | (may not inc | crease orig | inal contract | price by | more than 25%). |
| C. Professio | nal / Persor | nal / Plan | ning / Other. | Service contract | 5: \$50,00 | 00 or less, per | City Code S | ec. 2-34. | E. | 21 | ST 63 |
| d. Amendm | ents to non | -bid conti | acts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | Ð | City a | à 5 1 |
| e. WRR-FM | expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Coo | le. | | - | -3 | 100 A |
| | | | | ratifications the | | | | | 1 | 3 | 43 1 |
| 2. Is this an am | | | | ling \$3,000 and t | | | | | | sition. | Yes No |
| 3. Any Administ | | | | | 9152 111 | | | | | | Yes No |
| 4. Is Form 1295 | | | | | | | | A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A CONTRAC | | | |
| Vendor Name: | Selesting | | - Stea / arts | co regained to r | camping in | in nouse b | | | Vendor No. | - | 0000027073 |
| Subject: | 1.0.000.000 | 000010 | richment - | After School I | Program | | | | vendor ivo. | 0.51 | 5000027075 |
| Lead Dept: | Park and | | | Aller School | Togram | | | | | - | |
| Action Requested: | for afters during th | school pa ne propo | articipants. sed contrac | (Attached is a | | | | 10 A M M M M M M | | | Folk Art Program mplemented |
| | | Number | | KR-2019-0000 | 9347 | Contro | act Term: | 3/1/2 | 2019 | to | 9/30/2019 |
| Background: | city. To s | uppleme (R solicit | ent the prog s RFPs for a | gram, DISD aw | ards Da | llas PKR wit | h funds for | each sch | nool to prov | ide enr | ls throughout the ichment vendors. m needs from the |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUM | IBER | AMOUNT |
| TE | N/A | PKR | N/A | N/A | N/A | N/A | MASC I | PKR-2019 | -00009347 | | \$7,875.00 |
| Funding: | 1 | | 1 | | _ | 1 | 4 | | | | |
| | 1 | | | | _ | 1 | | | | | |
| | Final | ncing: | Multi-Y | ear Funding | Projec | t # 0341-19 | | | ΤΟΤΑ | | \$7,875.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | e Contract Amount | Sum of F Suppler Agree | mental | Total Cor Amount In this Act | cluding | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | \$ 0.0 | 0 | % |

By Department Director Date

10 Approved as to Form by City Attached

2/19/19 Date

By City Manager Ident Pork and Refrestion Board.

S ecretary

Park and Recreation Board

17

Date

ORIGINAL - City Secretary

| - | | | | | | - | - | | ADMIN | ISTR/ | ATIVE AC | TIO |
|---|---|--|---|---|---|--|---|---|--|---|--|--|
| | See A | dministr | ative Dire | STRA ective 4-05 fo rm and all ne | r additi | ional guidel | lines and r | outing. | EF | 9 I | | 2 |
| GITT OF DALLA | 5 | City S | ecretary's | s Office to re | ceive a | in official fil | le stamp. | | 3. | 20- | -19 5 | SA |
| 1. Place an "X" | in the appr | opriate bo | x for the a | pproval of: | | | | | | Q | | |
| The second se | | | | competitive bi | d or form | nal proposal p | rocess, includ | ing servio | ce procureme | ents mad | de through | 2 |
| interlocal of b. Amendm | 1.1.1.2.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | | | al proposal cont | tracts: \$5 | 0.000 or less | (may not incr | ease oria | inal contract | brice by | more than 2 | 5%). |
| | | | | Service contract | | | | | 4 | E. | ω I | |
| | | | | 0 or less, per Ci | | | | | b | փ. | 22 | int in |
| e. WRR-FM | expenditur | es: \$50,000 |) or less per | City Code Sec. | 2-79(C) c | of the City Cod | e. | | 2 | \$32 | 10 V | 21 |
| | | | | ratifications the | | | | | and he area | 0-4 1 | £9. | 21 |
| 2. Is this an ame | | | | ling \$3,000 and tion contract? | | | | | | | Yes No | |
| . Any Administ | | | ACR - | | 10.0 | | | | | F | Yes No | |
| I. Is Form 1295 | | 3. 1 | 10-000 ED-21-0 | | | CARLOVER DOLLER | | C | | T | Yes No | |
| /endor Name: | Mary Th | | | | | | | | Vendor No. | VS | 99491 | |
| ubject: | | t Fee Inst | tructor | | | | | 4 | | - | | |
| ead Dept: | PKR | | ****** | | | | | | | | | |
| | | | | | | | | | | | 14 A | |
| Contraction of the last | Innovati | ve Thera | py classe | ice agreeme as to the citiz -670-8885 | | 0,000.00 w Dallas. | ith Mary Th | nomas. N | The vendo | | rovide | |
| Action Requested: | Innovati Contact | ve Thera | py classe aker, 214 | es to the citiz | ens of I | Dallas. | ith Mary Th | nomas. N 4 /1/2 | | | rovide 09/30/20 |)19 |
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By Department Director

Robert Adrah President Park and Recreation Board

By City Manager

Approved as to Form by City Anthested by:

3/20/19 Date

Secretary Park and Recreation Recard 2018

ORIGINAL - City Secretary 4

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3-19 Date By Department Director unn

Approved as to Form by City Attorney Attested by: 50 Date

Robert Ablahi Park and Recreation Board

By City Manager

3/ 20 Date

Secretary Park and Recreation Board 11/2018

ORIGINAL - City Secretary

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| 4. Is Form 1295 | | | | | | | ill 1295 attac | hed (if a | | - | Yes 🛛 No |
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Date By Department Director

Approved as to Form by Cittestere Date

2 Robert Ablan, Precien -Park and Recreation Board

way By City Manager

2/12/15

Secretary Park and Recreation Board 11/2018

ORIGINAL "City Secretary

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3.01.19 Date

- 2019 Date

Robert Abtahi Park and Recreation Board

By City Manager

Approved as to Form by City Atterested by:

3-579 Date

Secretary

Park and Recreation BEVaH12018

ORIGINAL - City Secretary

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| | | | | ling \$3,000 and wh | | | | | d by requisi | tion. | 100 | |
| 2. Is this an am | endment to | an existi | ng construc | tion contract? I | f yes, comple | ete an Admi | nistrative | e Change O | rder. | | Ves | No No |
| | rative Actio | ons to this | vendor in | the last 12 mont | hs? If yes, a | ttach copy c | of AAs wi | thin last 12 | months. | | Ves | No No |
| 3. Any Administ | - Certificat | e of Inter | ested Partie | es required to co | mply with H | ouse Bill 12 | 95 attacl | hed (if appli | cable)? | | Yes | No No |
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| 4. Is Form 1295 | | ctric Deli | very Comp | bany, LLC | | | | | VENUOTIN | 10. | 000101 | |
| 4. Is Form 1295 Vendor Name: | Oncor Ele | | | Singing Hills Rec | reation Cen | nter | | | Venuorin | | | |
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By City Manager

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| - f Other Ser | vices levela | in on atta | hment for | ratifications | the lustit | ication Form mu | | ocessed by red | ulsition | |
| 2. Is this an am | endment to | an existii | ng construc | tion contrac | t? If yes | complete an A | dministrative Cha | nge Order | | Yes 🛛 No |
| 3. Any Administ | rative Actio | ons to this | vendor in | the last 12 m | onths? | lf yes, attach co | py of AAs within I | ast 12 month | | |
| 4. Is Form 1295 | - Certificat | te of Inter | ested Parti | es required t | o compl | with House Bil | 1295 attached (i | f applicable) | 2 | Yes No R |
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| Subject: | Add job | classific | ations 🖕 | areth | ner | ates | e | | | |
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4/3/201: Approved as to Form by City Attorney epartment Director 3/28/19 By City Manager

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| endor Name: | | HRED OF | TEXAS, LL | | | | | 1 | Vendor N | 0. | 514577 | |
| Is Form 1295 endor Name: ibject: ead Dept: | ACTION S DOCUME CIVIL SER | HRED OF NT SHREI VICE DEP | TEXAS, LL DDING ARTMENT | c | | | | | | | | |
| endor Name: Ibject: ad Dept: tion | ACTION S DOCUME CIVIL SER' AUTHOR PAST THE FOR DEST | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION | TEXAS, LL DDING ARTMENT TO PAY VE ITION (WIT | c | VO ON-S | ITE SHREDDI DESTROYED) / | AND DOCL | | TEST BOO | KS, DO | DCUME | NTS THAT ARE |
| endor Name: ıbject: | ACTION S DOCUME CIVIL SER AUTHORI PAST THE | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT | C NDOR FOR TV | VO ON-S . TO BE D | ITE SHREDDI DESTROYED) / | | | TEST BOO | KS, DO | DCUME | NTS THAT ARE |
| endor Name: bject: ad Dept: tion equested: | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION Number: NTS CON | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S | C NDOR FOR TV TH APPROVAL | VO ON-S - TO BE D 09855 ORMATIO | OITE SHREDDI DESTROYED) / Control ON, EXTRA EX | AND DOCL ct Term: | JMENTS | TEST BOO THAT DO N | KS, DO NOT RI | | NTS THAT ARE APPROVAL |
| endor Name: bject: ad Dept: tion equested: | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION Number: NTS CON | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S | C NDOR FOR TV TH APPROVAL VS-2019-0000 ENSITIVE INF | VO ON-S - TO BE D 09855 ORMATIO | OITE SHREDDI DESTROYED) / Control ON, EXTRA EX | AND DOCL ct Term: XAM BOOK VED FOR SI | JMENTS T | TEST BOO THAT DO N | KS, DO NOT RI to 1ENTS | | NTS THAT ARE APPROVAL |
| endor Name: ubject: ad Dept: ction equested: | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract DOCUME ASSESME | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION Number: NTS CON | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S ERS ARE SH | C NDOR FOR TV TH APPROVAL VS-2019-0000 ENSITIVE INF4 HREDDED ON4 | VO ON-S TO BE D 09855 ORMATIO CE A YEA | ITE SHREDDI DESTROYED) / Controd ON, EXTRA EX R AS APPROV | AND DOCL ct Term: XAM BOOK VED FOR SI ENCUME | JMENTS KLETS, AN ECURITY BRANCE T | TEST BOO THAT DO N ND DOCUM PURPOSES | KS, DO NOT RI to MENTS | DCUME EQUIRE | NTS THAT ARE APPROVAL |
| endor Name: bject: ad Dept: tion equested: | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract DOCUME ASSESME | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION NUMBER: NTS CON NT CENTI | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S ERS ARE SH UNIT | C NDOR FOR TV TH APPROVAL VS-2019-0000 ENSITIVE INF4 HREDDED ON4 | VO ON-S TO BE D 09855 ORMATIC CE A YEA OBJ | ITE SHREDDI DESTROYED) / Controd ON, EXTRA EX R AS APPROV | AND DOCL ct Term: XAM BOOK VED FOR SI ENCUME | JMENTS KLETS, AN ECURITY BRANCE T | TEST BOO THAT DO N ND DOCUM PURPOSES YPE and NU | KS, DO NOT RI to MENTS | DCUME EQUIRE | NTS THAT ARE APPROVAL |
| endor Name: bject: ad Dept: tion equested: | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract DOCUME ASSESME | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION NUMBER: NTS CON NT CENTI | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S ERS ARE SH UNIT | C NDOR FOR TV TH APPROVAL VS-2019-0000 ENSITIVE INF4 HREDDED ON4 | VO ON-S TO BE D 09855 ORMATIC CE A YEA OBJ | ITE SHREDDI DESTROYED) / Controd ON, EXTRA EX R AS APPROV | AND DOCL ct Term: XAM BOOH VED FOR SI ENCUME | JMENTS KLETS, AN ECURITY BRANCE T | TEST BOO THAT DO N ND DOCUM PURPOSES YPE and NU | KS, DO NOT RI to MENTS | DCUME EQUIRE | NTS THAT ARE APPROVAL |
| endor Name: ubject: rad Dept: ction | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract DOCUME ASSESME | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION NUMBER: NTS CON NT CENTI DEPT CVS | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S ERS ARE SH UNIT | C NDOR FOR TV TH APPROVAL VS-2019-0000 ENSITIVE INF4 HREDDED ON4 | VO ON-S TO BE D 09855 ORMATIC CE A YEA OBJ | ITE SHREDDI DESTROYED) / Controd ON, EXTRA EX R AS APPROV | AND DOCL ct Term: XAM BOOH VED FOR SI ENCUME | JMENTS KLETS, AN ECURITY BRANCE T | TEST BOO THAT DO N ND DOCUM PURPOSES YPE and NU | KS, DC IOT RI IENTS MBER 1855 | DCUME EQUIRE | NTS THAT ARE APPROVAL |
| endor Name: ubject: rad Dept: ction equested: ackground: | ACTION S DOCUME CIVIL SER AUTHOR PAST THE FOR DEST Contract DOCUME ASSESME FUND 0001 | HRED OF NT SHREI VICE DEP ZATION T IR RETEN RUCTION NUMBER: NTS CON NT CENTION DEPT CVS | TEXAS, LL DDING ARTMENT TO PAY VEI ITION (WIT N C TAINING S ERS ARE SH UNIT | C NDOR FOR TV TH APPROVAL VS-2019-0000 ENSITIVE INF4 HREDDED ON4 | VO ON-S TO BE D 09855 ORMATIO CE A YEA 0BJ 30710 | ITE SHREDDI DESTROYED) / Controd ON, EXTRA EX R AS APPROV | AND DOCL ct Term: XAM BOOH VED FOR SI ENCUME | JMENTS KLETS, AN ECURITY BRANCE TY CX-CVS-20 Previous mental | TEST BOO THAT DO N ND DOCUM PURPOSES YPE and NU 019-00009 | KS, DC IOT RI to 1ENTS | DCUME EQUIRE USED F 70 | NTS THAT ARE APPROVAL |

3/27/19

By City Manager

By Department Director

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| CITY | OF DALLAS |

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

March 08, 2019

| 1. Place an "X" | in the appro | opriate bo | x for the ap | proval of: | | | | | N |
|-----------------------|-------------------------------------|---|--|---|-----------------------------------|---|---|--|---|
| interlocal or | cooperativ | e agreeme | nts. | | | | | ice procurements mo | 10 1-1-1-1 |
| b. Amendm | ents to com | petitively l | oid or forma | l proposal cont | racts: \$5 | 0,000 or less (i | may not increase ori | ginal contract price b | y more than 25%). |
| C. Profession | nal / Person | al / Planni | ng / Other S | ervice contract | s: \$50,00 | 00 or less, per l | City Code Sec. 2-34. | 30 | à |
| d. Amendm | ents to non- | bid contra | cts: \$50,000 |) or less, per Cit | y Code S | iec. 2-34. | | 20 | 1-2 |
| e. WRR-FM | expenditure | s: \$50,000 |) or less per | City Code Sec. | 2-79(C) d | of the City Code | 2. | 同門 | 3 < |
| | | | | | | | st be attached): ontract should be proc | essed by requisition. | 9 E 1 |
| 2. Is this an ame | endment to | an existir | ig construc | tion contract? | If yes, c | omplete an A | dministrative Chang | e Order. | Pes No |
| 3. Any Administ | rative Actio | ons to this | vendor in t | he last 12 mor | ths? If | yes, attach co | py of AAs within las | t 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | es required to a | comply w | with House Bill | l 1295 attached (if a | applicable)? | Yes 🛛 No |
| Vendor Name: | Margy W | aller | | | | | | Vendor No. | |
| Subject: | Honorari | um for Ar | ts Advocad | y Day Guest S | peaker | ý | | | |
| Lead Dept: | Office of | Cultural A | Affairs | | | | | | |
| Action Requested: | Day even | t on April | 23, 2019 a | at the Latino C | Cultural | Center. Arts | | uest speaker at an n opportunity for e and concepts. | and the second se |
| | Contract | Number: | 0 | CA-2019-0000 | 9766 | Contra | ct Term: 4/23, | /2019 to | 4/23/2019 |
| Background: | national leader in initiative | strategic the trans to Amering Fellov | communic sformation ricans for t | ations organi n of ArtsWav he Arts, Local | zation), e, an ai Initiativ | founder and ts advocacy ves Support C | I Serendipity Direct and support non- Corporation (LISC), | ienior Fellow at To tor of Art on the S profit. She is an a and ArtPlace Amer Economic Studies | Streets, and was a dvisor on national ica. Previously she |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE 1 | YPE and NUMBER | AMOUNT |
| | 0001 | OCA | 4888 | | 3070 | | CX OCA-201 | 9-00009766 | \$2,000.00 |
| Funding: | | | | | | | | | |
| | 1000 | | 1 | | | | | | |
| | Finar | ncing: | Genera | Fund | | | | TOTAL: | \$2,000.00 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 0.00 | % |

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

Jennifer Scripps

Mar 8, 2019 Date

Jupontain

By City Manager

Taylor Hoyd

Mar 29, 2019

By Department Director

Approved as to Form by City Attorney

Mar 8, 2019 Date

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| CITY OF DALLAS | į |

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

Mar 19, 2019

| 1. Place an "X" | in the appr | opriate b | ox for the ap | oproval of: | | | | | | | | |
|---------------------------------------|--------------------|------------------------|-------------------|--|-------------|-----------------------|--------------------------------|------------|----------------------------------|----------|--|---|
| a. Contract. interlocal o | | | | competitive bi | d or form | al proposal p | rocess, includ | ling servi | ce procureme | ents mad | le through | |
| b. Amendm | ents to com | petitively | bid or forma | al proposal cont | tracts: \$5 | 0,000 or less | (may not incr | ease orig | inal contract | price by | more than 25%). | |
| 🛛 c. Professio | nal / Person | al / Plann | ning / Other S | Service contract | ts: \$50,00 | 00 or less, per | City Code Sec | . 2-34. | | 1 | 3 13 | |
| d. Amendm | ents to non | -bid contr | acts: \$50,000 | 0 or less, per Ch | ty Code S | ec. 2-34. | | | | 200 | 4 | |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | f the City Coa | le. | | | a R | 63 | |
| | | | | ratifications the ling \$3,000 and t | | | | | essed by requi | sition. | 3 | |
| 2. Is this an am | endment to | o an existi | ing construc | tion contract? | If yes, c | omplete an A | Administrativ | e Chang | e Order. | 2 E | Yes No | |
| 3. Any Administ | trative Actio | ons to thi | s vendor in t | the last 12 mol | nths? If | yes, attach c | opy of AAs w | ithin las | t 12 months. | X | Yesi 🗌 No | |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Partie | es required to | comply w | vith House B | ill 1295 attac | hed (if a | pplicable)? | | Yes 🛛 No | |
| Vendor Name: | JESUS EV | ELIO FLO | ORES | | | | | | Vendor No | VS | 0000018327 | |
| Subject: | Professio | nal Servi | ices | | | | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | 1.4 | | | | * | 1 |
| Action Requested: | tradition children | of the N of all age | Aexihua-Nal | huatl (Aztec). ces are subjec | The per | formances, | entitled Mer | kican M | itote, can be | preser | aral and artistic nted to adults and fairs, in accordanc | |
| · · · · · · · · · · · · · · · · · · · | Contract | Number | : OCA-20 | 19-00009227 | (000241 | 114) Contro | act Term: | 3/25 | /2019 | to | 9/30/2019 | |
| Background: | \$14,350. | .00. Pay | ment will b | vices, on an a e made upon I report of the | satisfact | tory comple | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NUN | IBER | AMOUNT | |
| | 0001 | OCA | 4878 | | 3089 | CAP | MASC O | CA-201 | 9-00009227 | 1 2 2 | \$14,350.00 | |
| Funding: | | | | | | | ÷. | | | | | |
| | | | | | | | \$1° | | | | | |
| | Final | ncing: | Genera | l Fund | 1 | 1 | | - | TOTA | L: | \$14,350.00 | - |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Dote | 0 007 | se Contract Amount | Sum of Pr Supplem Agreem | ental | Total Co Amount Ir this Ac | cluding | Total Supp'l Agreement Percentage | |
| Information: | | | | | | | | | \$ 0.0 | 00 | % | |

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

Tennifer Scripps

Christen Sutton

By Department Director

Date

Apr 2, 2019

Jupontaun

Approved as to Form by City Attorney

Mar 19, 2019

By City Manager

Mar 19, 2019

| | | ADA | AINIS | STRA | τιν | EAC | TION | 1.27.0000.33.03.52.52 | TRATIVE ACTION |
|---------------------------------------|--|--|--|--|--|---|---|--|--|
| Ľ | See A | dministr | ative Dire | ctive 4-05 fo | r additi | onal guidel | lines and routing. | | ECTIVE DATE |
| CITY OF DALLA | s File | | | m and all ne Office to re | | | tation with the le stamp. | | ar 18, 2019 |
| 1. Place an "X" | in the appr | opriate bo | ox for the a | oproval of: | | | | 1 | 22 |
| interlocal o | r cooperativ | e agreem | ents. | | | | rocess, including servio | ŕ | made through |
| | | 10 C (10 C (1) | | | | | City Code Sec. 2-34. | | Ce by more than 25%). |
| <u></u> | | 1100000 | | 0 or less, per Ci | 100.000 | 1.61 1.11 | chy code sec. 2-54. | 2 | |
| | | | | City Code Sec. | | | le. | 52 | E 28 5-1 |
| f. Other Ser | vices (explai | in on atta | hment; for | ratifications the | Justifico | tion Form mu | ist be attached): contract should be proce | essed by requisiti | |
| 2. Is this an am | endment to | an existi | ng construc | tion contract? | If yes, c | omplete an A | Administrative Chang | e Order. | Yes 🛛 No |
| 3. Any Administ | trative Actio | ons to this | vendor in i | the last 12 mol | nths? If | yes, attach co | opy of AAs within last | t 12 months. | Yes 🗌 No |
| 4. Is Form 1295 | – Certificat | te of Inter | ested Partie | es required to | comply v | vith House Bi | ill 1295 attached (if a | pplicable)? | Ves 🛛 No |
| Vendor Name: | FATIMA- | AYAN M | ALIKA HIRS | I | | | | Vendor No. | VC18487 |
| Subject: | Professio | nal Servi | ces | | | | | 1 | |
| Lead Dept: | Office of | Cultural | Affairs | | | 18 14 P. | | | |
| Action Requested: | Rodrigue and perfe evening timepiec | ez and Bo ormance performa e for Dall | tham Jean artists to a nce on Sep as resident | who were vic rtistically inte tember 6 th or ts showing ho | tims of p rpret th n the an w these | police killing e interviews niversary of police incide | . The project will cu Botham Jean's deat | atch interview ulminate with a h. This projec ultures. All se | s with poets, dancers, a free-to-the-public, t will serve as a rvices are subject to th |
| | Contract | Number: | OCA-20 | 19-00009336 | (000241 | 180) Contro | act Term: 3/18, | /2019 to | 9/30/19 |
| Background: | payment receipt o | of 50% of f the con ory comp | or \$5,450.0 sultant's fi | 0 of the total rst invoice, an | awarde d one-(1 | d amount up L) payment o | of 50%, or \$5,450.00 | eliverables one), of the award | follows: one (1) e through three and will be payable upon nal report, and receipt |
| | FUND | DEPT | UNIT | ACTV | QBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBE | R AMOUNT |
| | 0001 | OCA | 4888 | | 3089 | CVP | MASC OCA-2019 | 9-00009336 | \$10,900.00 |
| Funding: | | | | | | | 19 | | |
| | | | 1.00 | | | 1 | ÷ | | |
| | Finar | ncing: | Genera | l Fund | | _ | | TOTAL: | \$10,900.00 |
| | 1 | | Base | Base Contrac | t Bas | se Contract | Sum of Previous | Total Contro | |
| Contract Amendment Information: | Supplem Agreemen | | CR/AA No. | Date | | Amount | Supplemental Agreements | Amount Inclu this Action | |

Jennifer Scripps

Mar 17, 2019

Jugotan

By City Manager

Christon Sutton Christon (Apr 2, 2019)

Approved as to Form by City Attorney

Apr 2, 2019

By Department Director

Mar 18, 2019

| CITY OF DALLAS | 1.1.1 | 5 - 2 - 5 | 10000 | 2 | | | | | ADMI | NISTR | ATIVE ACTIO |
|--|--|-----------------------------|-----------------------------------|---|---|--------------------------------|---|---|---|--|--|
| | | ADM | VINI | STRA | TIV | E AC | TION | | | 195 | 5694 |
| | | | | | | | lines and rou | | E | FFEC | TIVE DATE |
| 1 Discourse Will a | File | | | s Office to r | | | tation with t le stamp. | ne | 2 | 1211 | ang A- |
| 1. Place an "X" in t | the appro | opriate b | ox for the a | pproval of: | | | | | | 5-1 | 25 17 |
| | | | | competitive b | id or form | nal proposal p | rocess, includin | g service | e procuret | ments ma | de through |
| interiocal of co | 1. C. | 0.05000.0 | | - | tractor Cl | 000 or loss | Inner ant in con | | and succession | 20 | wy more than 25%). |
| 프리카보이슈슈아카 | 19. CO. | | | | | | City Code Sec. | | nai contra | | The man 25%). |
| d. Amendment | 1.1.1.1.1.1.1.1 | | | | | | city coue sec. | 2-34. | - | 25 | 57 |
| e. WRR-FM exp | | | | | 20000 | | e. | | 3 | 12 | ω 🗂 |
| f. Other Service | es (explai | in on atta | chment; for | ratifications th | e Justifice | ation Form mu | | | sed by rea | uisition. | N |
| 2. Is this an amend | | | | | | | | | | IC | Yes No |
| 3. Any Administrat | tive Actio | ons to this | s vendor in | the last 12 mc | onths? If | yes, attach co | opy of AAs with | nin last | 12 month | s. [| Yes No |
| 4. Is Form 1295 - C | Certificat | e of Inter | ested Rarti | es required to | comply v | with House Bil | ll 1295 attache | d (if ap | plicable)? | | Yes No |
| Vendor Name: E | ducation | nal Mess | age Servic | es Inc. | | | | | Vendor N | 0. VS | 100035 |
| Subject: To | exting fo | or WIC Se | ervices | | - | | | | | | |
| Lead Dept: 0 | office of (| Commun | ity Care / | WIC Services | | | | | | | |
| | ostpartu Contract | | - | two-way con | CONTRACTOR OF | | s managed by ct Term: | Peer C April 1, | | s and Nu | |
| | Contract | Number: | 0 | CC-2019-000 | 09494 | Contra | ct ierm: | April 1, | 2019 | to | April 1, 2020 March 31,2 |
| C | | trong ne | | | | | nd children th | rough (| nur riacco | s one-o | Dallas County |
| Background: a p a w | ppointm | nents and | d assistance | mation and e | ducation nience of | . WIC will us | e the texting | tion of platforr elimina | new mot n to remi ite the ne | hers use ind the r eed for n | on-one counseling as their mobile |
| Background: a p a w | ppointm which are | nents and e often u | d assistance nanswered | mation and e e. The conver I and not retu | ducation nience of nrned. | . WIC will us texting platf | e the texting form will also ENCUMBRA | tion of platforr elimina NCE TY | new mot n to remi ite the ne | hers use ind the r eed for n MBER | on-one counseling es their mobile nom of nost phone calls – |
| Background: a p a w F | ppointm which are <i>FUND</i> | ents and often u DEPT | d assistance nanswered UNIT | mation and e e. The conver I and not retu | ducation nience of Irned. OBJ | . WIC will us texting platf | e the texting form will also ENCUMBRA | tion of platforr elimina NCE TY | new mot n to remi te the ne PE and NU | hers use ind the r eed for n MBER | on-one counseling es their mobile nom of nost phone calls – AMOUNT |
| Background: a p a w F | ppointm vhich are <i>FUND</i> F5551 | often u DEPT OCC | d assistance nanswered UNIT | mation and e e. The conver I and not retu | ducation nience of Irned. OBJ | . WIC will us texting platf | e the texting form will also ENCUMBRA - OCC | tion of platforr elimina NCE TY | new mot n to remi nte the ne PE and NU 0000949 | hers use ind the r eed for n <i>MBER</i> 4 | on-one counseling es their mobile nom of nost phone calls – <u>AMOUNT</u> |
| Background: a p a w F | ppointm which are <i>FUND</i> | often u DEPT OCC | d assistance nanswered UNIT | mation and e e. The conver I and not retu | ducation nience of Irned. OBJ | . WIC will us texting platf | e the texting form will also ENCUMBRA - OCC - | tion of olatforr elimina NCE TYF C-2019- | new mot n to remi nte the ne PE and NU 0000949 0000949 | hers use ind the r eed for n MBER 4 AL: | on-one counseling es their mobile nom of nost phone calls – <u>AMOUNT</u> \$5,995 |
| Background: a p a w Funding: | ppointm vhich are <i>FUND</i> F5551 | DEPT OCC OCC | d assistance nanswered UNIT | mation and e e. The conver I and not retu | ducation nience of irned. <i>OBJ</i> 3099 | . WIC will us texting platf | e the texting form will also ENCUMBRA - OCC | tion of olatforr elimina NCE TY/ C-2019- ious tal | new mot n to remi nte the ne PE and NU 0000949 0000949 | MBER AL: ontract | on-one counseling es their mobile nom of nost phone calls – <u>AMOUNT</u> \$5,995 Total Supp'I |

| a. Contracts interlocal or b. Amendme c. Profession d. Amendme | See Admin File the Cit | istrat | INIC | ADMINISTRATIVE ACTION | | | | | | |
|---|---|---|---|---|--|---|--|---|--|--|
| 1. Place an "X" i a. Contracts interlocal or b. Amendme c. Profession d. Amendme | S File the Cit | | | 111 | 111 | VE AG | HON | 19 | 5695 | |
| 1. Place an "X" i a. Contracts interlocal or b. Amendme c. Profession d. Amendme | Cit | File the approved form and all necessary documentation with | | | | | | | CTIVE DATE | |
| a. Contracts interlocal or b. Amendme c. Profession d. Amendme | the appropriate box for the approval of: | | | | | | | 03 | 3/18/2019 | |
| interlocal or b. Amendme c. Profession d. Amendme | | e box | for the ap | proval of: | 200 | | | 0 | 0 3 7 | |
| d. Amendme | cooperative agre | emen | nts. | | | | ocess, including servi may not increase orig | 5.0 | 13 2 | |
| | nal / Personal / Pl | anning | g / Other S | ervice contro | acts: \$5 | 0,000 or less, per (| City Code Sec. 2-34. | 212 | 12 204 Married | |
| | ents to non-bid co | ontract | ts: \$50,000 |) or less, per | City Co | de Sec. 2-34. | | 200 | | |
| | | | | | | C) of the City Code | | 200 | | |
| | | | | | | ification Form mus | it be attached): Intract should be proce | escod by requisition | 1 | |
| | | | | | | | dministrative Chang | the second se | Yes No | |
| | | | | | | | oy of AAs within last | | Yes No | |
| | | | | | | | 1295 attached (if a | | Ves No | |
| Vendor Name: | Control Techno | | | Siegunear | o comp | ny mannouse on | 1200 utilioneu (j) u | Vendor No. | VC0000001148 | |
| Subject: | Purchase of FL | | | | | | | Vendor No. | VC0000001148 | |
| Lead Dept: | Transportation | | Products | | | | | | | |
| | | | | | - | | e city is a new te e detection for per | 1 | n will be installed a gthe intersection. | |
| Action Requested: | Contract Numb Control Techno of FLIR produ Technologies to | b <i>er:</i> blogie cts. T | ill and Pre TR TR this is the sc This is the chase this | N-2019-00 N-2019-00 De source f first-time product. 1 | oroduc 00977 or pure the C | t provides passiv 7 <i>Contrac</i> chasing ity of Dallas (De | t Term: April 2 | sportation) is v | | |
| Action Requested: | Contract Numb Control Technol of FLIR produ Technologies to for staff to ope | ber: blogie cts. T o pure erate/ | ill and Pre TR s is the sc This is the chase this 'maintain | N-2019-00 N-2019-00 Dele source f e first-time s product. T in the futur | oroduc 00977 or pure the C The pro | t provides passiv 7 <i>Contrac</i> chasing ity of Dallas (De oduct they are pr | e detection for per | sportation) is v | vorking with Control | |
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| Action Requested: Background: | Contract Numb Control Technol of FLIR produ Technologies to for staff to ope | ber: blogie cts. T o pur erate/ PT | ill and Pre TR s is the sc This is the chase this 'maintain | N-2019-00 N-2019-00 Dele source f e first-time s product. T in the futur | oroduc 00977 or pure the C The pro | t provides passiv 7 <i>Contrac</i> chasing fity of Dallas (De oduct they are pr <i>J PROGRAM</i> | e detection for per at Term: April 2 epartment of Tran oviding is new tech ENCUMBRANCE T | sportation) is v | vorking with Control | |
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| Action Requested: Background: | intersection Ch Contract Numb Control Technologies to for staff to ope FUND DE 0001 TR | ber: blogie cts. T o pur erate/ PT | ill and Pre TR es is the so This is the chase this 'maintain UNIT | N-2019-00 ole source f first-time product. 1 in the futur | oroduc 00977 or pure the C The pro re. <i>OB</i> | t provides passiv 7 <i>Contrac</i> chasing fity of Dallas (De oduct they are pr <i>J PROGRAM</i> | e detection for per at Term: April 2 epartment of Tran oviding is new tech ENCUMBRANCE T | destrian crossin to sportation) is v nnology and tra YPE and NUMBER | g the intersection. | |
| Action Requested: Background: Funding: Contract Amendment Information: | intersection ChContract NumbControl Technol of FLIR product Technologies to for staff to opeFUNDDE | ber: blogie cts. T o purverate/ PT N | ill and Pre TR es is the so This is the chase this 'maintain UNIT | N-2019-00 ole source f first-time product. 1 in the futur | oroduc 00977 or pure the C The pro re. 0B 482 | t provides passiv 7 <i>Contrac</i> chasing fity of Dallas (De oduct they are pr <i>J PROGRAM</i> | e detection for per at Term: April 2 epartment of Tran oviding is new tech ENCUMBRANCE T | sportation) is v | the intersection. | |

| 1.1.1 | | 1.5 | | 1 | | | 2.665 | ADMINIST | RATIVE ACTION |
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| | | AD | MINI | STRA | TIV | E AC | TION | 10 | 5696 |
| | | | | | | | ines and routing. tation with the | | TIVE DATE |
| CITY OF DALLA | s | | | s Office to re | | | | 0410 | 4/19 dv |
| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | | 53 |
| and the second | and the second second second | | | n competitive bi | d or forr | nal proposal p | rocess, including serv | ice procurements m | ade through |
| | r cooperativ ients to corr | | | al proposal com | tracts: S. | 50.000 or less | (may not increase ori | ainal contract price | by more than 25%). |
| - | | | | | | | City Code Sec. 2-34. | > ss | 10 |
| | | | | 00 or less, per Ci | | | | 5.9 | 4- 11 |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | r City Code Sec. | 2-79(C) | of the City Cod | е. | | 7. |
| | | | | | | | st be attached): | 200 A | = 773 |
| NOTE: Mino | | | 10 | | | | ontract should be proc | | And the second s |
| | | | | | | | dministrative Chang | | Yes 🛛 No |
| | | | | | | | opy of AAs within las Il 1295 attached (if a | | Yes No |
| | | | | | comply | with House Bi | | | Tres A No |
| Vendor Name: | | | rotection Ag | | | | | Vendor No. | |
| Subject: | | And the second second | | ks, Inc. Investi | | | a Al | | |
| Lead Dept: | | | | nd Constructio | | | | | |
| Action Requested: | | urpose o | of investigat | Contract of the second s | | | rotection Agency (E Plating Works, Inc. | | |
| | Contract | Number | r: | N/A | | Contra | ct Term: 04/01 | /2019 to | 04/01/2029 |
| Background: | address r Listing SL City own | eleases perfunced prop | of contamin d Program for erty to fully | nants into the or access to fe y delineate th | enviror ederal f e exter | ument. In 20: unds for rem at of contam | L8, the EPA submitt edial and cleanup a | ed the site for th activities. EPA is r agreement will | encies mobilized to e National Priorities equesting access to be in place starting |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT |
| | N/A | N/A | N/A | N/A | N/A | N/A | N/A N/A | | \$0.00 |
| Funding: | | | | | | | - | | |
| | 1 | 1 | | | | | - | | |
| | Finar | ncing: | | | | | the second second | TOTAL: | 1 |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Includin this Action | |
| Information: | | | | 1000 | | | | \$ 0.00 | % |

19 4 peroved as to Form by City Attorney 04/04/19 Date By Department Director Date By City Manager Date

| The Art | 1 | | | | | 2.2.2 | 20233 | | ADMIN | ISTR | ATIVE ACTION |
|-----------------------|--------------------|-----------------------|-------------------------------|----------------------|-----------|-----------------------|---|---------|------------------------------------|-------------------|---|
| | | ADI | MINIS | STRA | TIV | E AC | TION | | 1 | 95 | 697 |
| Ľ | | | | | | | nes and routin | | EF | FECT | IVE DATE |
| CITY OF DALLA | s File | | | office to re | | | ation with the stamp. | | A | or 3, 2 | 019 |
| 1. Place an "X" | in the appr | opriate L | oox for the ap | oproval of: | | | | | | | |
| interlocal of | cooperativ | e agreen | nents. | | | | ocess, including s may not increase | | | | le through |
| | | | | | | | City Code Sec. 2-3 | | į. | 3-1 | 200 |
| 220 | | | |) or less, per Cit | | | | | Ť | | THE STATE |
| | | | | City Code Sec. | | | | | í. | ALC: | 1 74 |
| f. Other Ser | vices (expla | in on atte | achment; for | ratifications the | Justifica | tion Form mus | t be attached): | | | 100 | |
| | | | | | | | ntract should be p | | | sition | |
| 2. Is this an am | 2.3 2 1.1 A 1.1 A | NO FOR PLAT | | | | | | | | | Pes 🛛 Na |
| 3. Any Administ | | | | | | | | | | - PL | Yes No |
| 4. Is Form 1295 | – Certifica | te of Inte | erested Partie | es required to a | comply w | vith House Bill | 1295 attached | (if app | licable)? | | Yes 🛛 No |
| Vendor Name: | X-Ray Sal | es and S | Services | | | | | U | lendor No. | 33 | 9589 |
| Subject: | Software | Suppor | t Program fo | or the VieWor | ks DR Sy | stem | | | | | |
| Lead Dept: | The Dalla | is Anima | I Services | | | | | | | | |
| Action Requested: | | | es with the v nimal Servic | | e renewa | al of the softv | vare support fo | r th V | ieWorks D | R (Digi | tal Xray) System |
| , equipical | Contract | Number | | MC-000095 | 61 | Contrac | t Term: 2 | 2/12/1 | 19 | to | 2/11/21 |
| Background: | that we | see. The lelter. C | digital xray n-going mai | equipment is | an esse | ntial tool use | | everity | y of injurie | s of an | e to all animals imals that come success of our |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYP | E and NUM | BER | AMOUNT |
| | 0001 | DAS | 3575 | CC03 | 3110 | | - DAS-2 | 019-0 | 00009561 | | \$3,000 |
| Funding: | | | | | | | | | | 1 | 11 0000 |
| | | 1 | | | | | | | - | | 1 |
| | Final | ncing: | Current | funds | | | | | TOTA | L: | \$3,000.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previou Supplementa Agreements | 1 | Total Cor Amount In this Act | ntract cluding | Total Supp'l Agreement Percentage |
| Information: | | | | - | - | | rigreenterits | | | | rerectinge |

Sicestralline Edward Jamison Apr 4, 2019 Apr 3, 2019 By Department Director Date Approved as to Form by City Attorney Date SC Apr 3, 2019 By City Manager Date

| | | | | 5-6-5 Am | | S. A.L. | | ADMINIS | TRATIVE ACTION |
|----------------------|----------------------------------|-------------|----------------|---------------------------------|------------|------------------|--|------------------|---|
| | | ADI | MINIS | STRA | TIV | E AC | TION | 19 | 95698 |
| Ľ | | | | | | | nes and routing. | EFF | ECTIVE DATE |
| CITY OF DALLA | AS FIL | | | m and all ne s Office to re | | | ation with the e stamp. | 3 | 7-19 mm |
| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | 1 | |
| | ts of \$70,000 or cooperation | | | competitive bi | d or form | al proposal pr | ocess, including servic | e procurement: | s made through ्रिये |
| b. Amendn | nents to con | npetitively | y bid or forme | al proposal cont | racts: \$5 | 0,000 or less (i | may not increase orig | inal contract pr | ice by more than 25%). |
| C. Professio | onal / Person | nal / Plan | ning / Other ! | Service contract | s: \$50,00 | 0 or less, per (| City Code Sec. 2-34. | 1 | |
| d. Amendn | nents to non | -bid cont | racts: \$50,00 | 0 or less, per Cit | ty Code S | ec. 2-34, | | 2 | 1 1 2 |
| e. WRR-FN | 1 expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) oj | f the City Code | 2 | 8.5 | |
| | | | | | | | st be attached): 6 mo ontract should be proce | | an. 53 |
| 2. Is this an am | endment to | o an exist | ing construc | tion contract? | If yes, co | omplete an Ad | dministrative Change | e Order. 👸 | Ves No |
| 3. Any Adminis | trative Acti | ons to th | is vendor in i | the last 12 mor | nths? If y | ves, attach co | py of AAs within last | 12 months. | Pres No |
| 4. Is Form 1295 | i – Certifica | te of Inte | erested Partie | es required to a | comply w | ith House Bill | 1295 attached (if a) | oplicable)? | Yes No |
| Vendor Name: | Herc Rer | ntals, Inc | | | | | | Vendor No. | 146874 |
| Subject: | 6-month | extensio | on | | | | | | |
| Lead Dept: | Equipme | nt and F | leet Departi | ment | | | | | |
| Action Requested: | and the second second | | | ce contract wir me terms and | | | for an additional 6 r | months for the | e rental of vehicles |
| | Contract | Number | : P(| OM-2017-000 | 01594 | Contrac | ct Term: 3-21 | -19 to | 9-20-19 |
| | Resolutio | | 7-0477 resul | | citation | No. BN1605. | This extension will | | ceed \$4,192,108.00 by continuation of service |
| Background: | vehicle a | nd equip | oment renta | | | is and condit | lions. | | |
| Background; | vehicle a | nd equip | | ACTV | ОВЈ | PROGRAM | ENCUMBRANCE TY | PE and NUMBE | R AMOUNT |
| Background: | | | | | | | | PE and NUMBE | R AMOUNT |
| Background: | | | | | | | ENCUMBRANCE TY | PE and NUMBE | R AMOUNT |
| | | | | | | | ENCUMBRANCE TY | 'PE and NUMBE | R AMOUNT |
| | FUND | | | | | | ENCUMBRANCE TY | PE and NUMBE | R AMOUNT \$0.00 |
| | FUND | DEPT | | | OBJ | | ENCUMBRANCE TY | | \$0.00 act Total Supp'l ding Agreement |

2/27 Date By Department Surector 3/1/19 Date

By City Manager

4-1-19 Date Approved as to Form by City Attorney

| 1.2.2.4 | | 2.2.7 | Tel. Mer. | | | e. dea | a | ADMINIST | RATIVE ACTION |
|-------------------------|--------------------------------|---|------------------------------|------------------------------|------------------------|------------------------------------|---|-------------------------------------|---|
| | | AD | MINIS | STRA | TIV | EAC | TION | 19 | 5699 |
| Ľ | Fil | | | | | | nes and routing. ation with the | EFFE | CTIVE DATE |
| CITY OF DALLA | AS | | | | | n official file | | 3-0 | 1-2019 MAM |
| 1. Place an "X" | | | | | | | | | |
| | s af \$70,000 or cooperativ | | | i competitive bi | d or form | al proposal pro | cess, including servi | ce procurements | made through |
| | | | | al proposal con | tracts: \$5 | 0,000 or less (n | nay not increase orig | inal contract prie | e by more than 25%). |
| C. Professio | onal / Person | nal / Plan | ning / Other | Service contrac | ts: \$50,00 | 0 or less, per C | ity Code Sec. 2-34. | 500 | 20 65 |
| d. Amendn | nents to non | -bid cont | racts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | 59 53 | ON THE |
| e. WRR-FM | l expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Code. | | 160 | 20 C |
| | | | | | | tion Form must | t be attached): htract should be proce | accord by consideration | 0 5 |
| | | | | | | | ministrative Chang | | Yes No |
| a set of the set of the | 1511 (2011 R. 111 - 2) | | 11 S | | | | y of AAs within las | | Yes No |
| | | | Station Street | | | | 1295 attached (if a | and a second second second | Yes No |
| Vendor Name: | 1 | | Corporation | | | | | Vendor No. | VS87122 |
| Subject: | | | | | enance [| District 6 Servi | ice Center | Tender Hor | 1001122 |
| Lead Dept: | Park and | | | | chance c | | | | |
| | | | | for the provis | ion and | installation of | a CCTV security s | ystem at Park N | laintenance District |
| Action | 6 Service | Center | located at 1 | 10760 Bekay S | treet. | | | | |
| Requested: | Contact: | Raul De | La Rosa (21 | 4) 671 9846 | | | | | |
| | Contract | | | KR-2019-0000 | -9446 | Contract | Term: N | TP to | 10/12/2019 |
| Background: | new facil system a | ity locat at the r | ted at 10760 new location | D Bekay Stree n to ensure | t. This se the cont | ervice will allo tinued securit | w for the provisio | n and installation remises and g | e, will be moving to a on of a CCTV security rounds maintenance |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBE | R AMOUNT |
| | 4T00 | PKR | P763 | AISF | 3092 | PKP763.1 | CX- PKR-2019 | -00009446 | \$49,465.38 |
| Funding: | | | | | | | ÷ | | |
| | | | | | | | ÷ | | |
| | Final | ncing: | 2006 B | ond Fund | | | | TOTAL: | \$49,465.38 |
| | 1 | | Base | Base Contrac | | se Contract | Sum of Previous Supplemental | Total Contrat Amount Includ | |
| Contract Amendment | Supplem Agreeme | and the second se | CR/AA No. | Date | - | Amount | Agreements | this Action | Percentage |

um r am w

By Department Director Date

3291 00 Approved as to Form by City Attorney

Robert Abtahi, President Park and Recreation Board

3-9-19 Attested by: Date

Secretary REV 11/2018 Park and Recreation Board

19

| | 0.1.5 | 129 | | | | 2.11 | | ADM | INISTR | ATIVE ACTION |
|-------------------------------------|---|--|--|--|---|--|--|---|---|--|
| | 1 | | | | | | TION | | 19 | 5700 |
| CITY OF DALLA | File | the app | roved for | | cessary | documen | lines and routin tation with the | g. <u>I</u> | _ | 03,2019 |
| | | City Se | scretary s | Office to re | ceive ai | i Uniciai n | ie stamp. | - | April | 03,2019 |
| 1. Place an "X" | | | | | | | | | 10.00 | 20 171 |
| a. Contracts interlocal o | | | | competitive bi | d or forma | al proposal p | rocess, including se | rvice procure | ments me | ade ffrough |
| | | | | l proposal cont | tracts: \$50 |),000 or less | (may not increase a | riginal contro | act price | by more than 25%). |
| C. Professio | nal / Person | al / Plannin | ng / Other S | ervice contract | ts: \$50,00 | 0 or less, per | City Code Sec. 2-34 | | -4.77 | 24 |
| 🗌 d. Amendm | ents to non- | bid contra | cts: \$50,000 |) or less, per Cit | ty Code Se | ec. 2-34. | | | 気 | 8 |
| e. WRR-FM | expenditure | es: \$50,000 | or less per | City Code Sec. | 2-79(C) of | the City Coo | le. | | 32 | NO |
| | | | | | | | ust be attached): E: contract should be pr | | | ract |
| | | | | | | | Administrative Cha | | quisition. | Yes 🛛 No |
| | | | - | | | | opy of AAs within I | 2 | hs. | X-Yes No |
| | | | | | | | ill 1295 attached (i | | | Yes No |
| Vendor Name: | Charles | Gojer an | d Associa | tes, Inc. | | | | Vendor | Vo. 0 | 90748 |
| Subject: | Structura | I Engineer | ing for DP | D Memorial | _ | | | | | |
| | Y.D. M. LUMP, March 199 | | | | | | | | | |
| Lead Dept; | Office of | Cultural A | ffairs | - | | | | | | |
| Lead Dept: Action Requested: | Authoriz the contr | ation is re | equested | | | | greement to extension of the entension o | | | e line, increase the installation of |
| Action | Authoriz the conti a DPD n | ation is re ract amo | equested unt, and u | | rements | for the se | rvices for the en | | | |
| Action | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ | ation is re ract amount nemorial. <i>Number:</i> ce Memo forced co ired for ce | equested unt, and u orial, design oncrete wa | A-2018-000 Gned by Ban all. A topogra n. Gojer will | vo Walka provide | for the se Contro er, consist Ids survey these serv | nvices for the en act Term: 4/2 s of 5 bronze pla , civil engineerin | gineering p 5/2018 aques attac g designs a onstruction | to to to to to to to to to to to to to t | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits, Charles |
| Action Requested: | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ | ation is re ract amount nemorial. <i>Number:</i> ce Memo forced co ired for ce | equested unt, and u orial, design oncrete wa | A-2018-000 Gned by Ban all. A topogra n. Gojer will | vo Walka provide | for the se Contro er, consist Ids survey these serv | act Term: 4/2 s of 5 bronze pla , civil engineerin ices as well as c | gineering p 5/2018 aques attac g designs a onstruction Art as well | to to to thed to phase in impo | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits, Charles |
| Action Requested: Background: | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ Gojer is | ation is re ract amo nemorial. <i>Number:</i> ce Memo forced co ired for ce a well-re | equested unt, and u orial, design oncrete was onstructio spected s | A-2018-000 gned by Ban all. A topogra n. Gojer will tructural eng | vo Walk provide gineer ar | for the se Contro er, consist Ids survey these serv nd has wo | rvices for the en act Term: 4/2 s of 5 bronze pla , civil engineerin ices as well as c rked with Public | gineering p 5/2018 aques attac g designs a onstruction Art as well | to to to thed to and strue phase in impo | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits, Charles rtant projects. |
| Action Requested: | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ Gojer is | ation is re ract amounemorial. Number: ce Memo forced co ired for ce a well-res DEPT | equested unt, and u orial, desig oncrete wa onstructio spected s | A-2018-000 CA-2018-000 gned by Ban all. A topogra n. Gojer will tructural eng | vo Walka phic fie provide gineer ar | for the se Control er, consist Ids survey these serv nd has wol PROGRAM PB98N | act Term: 4/2 s of 5 bronze pla , civil engineerin ices as well as c rked with Public ENCUMBRANCE | gineering p 5/2018 aques attac g designs a onstruction Art as well | to to to thed to and strue phase in impo | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits, Charles rtant projects. |
| Action Requested: Background: | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ Gojer is | ation is re ract amounemorial. Number: ce Memo forced co ired for ce a well-res DEPT | equested unt, and u orial, desig oncrete wa onstructio spected s | A-2018-000 CA-2018-000 gned by Ban all. A topogra n. Gojer will tructural eng | vo Walka phic fie provide gineer ar | for the se Control er, consist Ids survey these serv nd has wol PROGRAM PB98N | act Term: 4/2 s of 5 bronze pla , civil engineerin ices as well as c rked with Public ENCUMBRANCE | gineering p 5/2018 aques attac g designs a onstruction Art as well | to to to thed to and strue phase in impo | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits, Charles rtant projects. |
| Action Requested: Background: | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ Gojer is <i>FUND</i> 8P44 | ation is re ract amounemorial. Number: ce Memo forced co ired for ce a well-res DEPT | equested unt, and u orial, desig poncrete was onstruction spected s UNIT N819 | A-2018-000 CA-2018-000 gned by Ban all. A topogra n. Gojer will tructural eng | vo Walka phic fie provide gineer ar | for the se Control er, consist Ids survey these serv nd has wol PROGRAM PB98N | Act Term: 4/2 s of 5 bronze pla , civil engineerin ices as well as c rked with Public ENCUMBRANCE MASC OCA-2 | gineering p 5/2018 aques attac g designs a onstruction Art as well ETYPE and N 018-00006 | to to to thed to and strue phase in impo | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits. Charles rtant projects. AMOUNT \$18,750.00 \$18,750.00 |
| Action Requested: Background: | Authoriz the contr a DPD n <i>Contract</i> The Poli high rein are requ Gojer is <i>FUND</i> 8P44 | ation is re ract amounemorial. Number: ce Memo forced co ired for co a well-res DEPT PBW | equested unt, and u orial, desig poncrete was onstruction spected s UNIT N819 | A-2018-000 gned by Ban all. A topogra n. Gojer will tructural eng <u>ACTV</u> PUBA | rements 006132 vo Walka aphic fie provide gineer ar 0BJ 4425 | for the se Control er, consist Ids survey these serv nd has wol PROGRAM PB98N | rvices for the en act Term: 4/2 s of 5 bronze pla , civil engineerin ices as well as c rked with Public ENCUMBRANCE MASC OCA-2 | gineering p 5/2018 aques attac g designs a onstruction Art as well TYPE and N 018-00006 TO TO Total Amount | to to to thed to phase in impo UMBER 132 | the installation of 12/31/2019 a granite clad 12f ctural engineering site visits. Charles rtant projects. AMOUNT \$18,750.00 \$18,750.00 Total Supp'I |

| Jennifer Scripps | Apr 3, 2019 | Taylor Floyd | Apr 4, 2019 |
|------------------------|-------------|--------------------------------------|-------------|
| By Department Director | Date | Approved as to Form by City Attorney | Date |
| | Jupa Sain | Apr 3, 2019 | |

By City Manager

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ADMINISTRATIVE ACTION

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

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ADMINISTRATIVE ACTION

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March 11, 2019

| 1. Place an "X" | in the appro | opriate b | ox for the ap | proval of: | | | | | 2.2 |
|-----------------------|----------------------------------|------------------------------------|--|---------------------------------|-------------------------|-------------------------------|---|--|---|
| interlocal or | cooperativ | e agreem | ents. | | | | rocess, including serv | | 20 200 |
| | ents to com | petitively | bid or forma | l proposal con | tracts: \$5 | 0,000 or less | (may not increase ori | ginal contract price | by more than 25%). |
| C. Profession | nal / Person | al / Plann | ning / Other S | ervice contrac | ts: \$50,00 | 00 or less, per | City Code Sec. 2-34. | 2.14 | in in |
| d. Amendm | ents to non- | bid contr | acts: \$50,000 |) or less, per Ci | ity Code S | ec. 2-34. | | | Con 1 4 |
| e. WRR-FM | expenditure | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Cod | e. | 02 | NN NN |
| | | | | | | | ist be attached): contract should be proc | essed by requisition. | 02 III |
| 2. Is this an am | endment to | an exist | ing construct | tion contract? | If yes, c | omplete an A | Administrative Chang | ge Order. | YES No |
| 3. Any Administ | rative Actic | ons to thi | s vendor in t | he last 12 mo | nths? If | yes, attach c | opy of AAs within la | st 12 months. | Yes 🗌 No |
| 4. Is Form 1295 | – Certificat | e of Inte | rested Partie | es required to | comply w | vith House Bi | ll 1295 attached (if | applicable)? | Yes 🛛 No |
| Vendor Name: | Arttitude | , Inc. | | | | 1 | | Vendor No. V | \$96844 |
| Subject: | Cultural C | Contract | 5 | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | | | |
| Action Requested: | 35 works Grande V from Jun | of Texa /alley by e 7 – Jul' | s-based Lati June 3, 201 y 13, 2019. | nx artists And 9 for the Ma | el Flores ricon X e | and Hector xhibition. Ex | e, Inc. for the follow Garza from San An chibition will be on | tonio and Camilo (view at the Latino | Sarza from Rio Cultural Center |
| | Contract | 7.002.07.04 | | CA-2019-000 | 22.2.2.2. | a statistical | A A A A A A A A A A A A A A A A A A A | /2019 to | 6/3/2019 |
| Background: | Consulta thirty day | nt under ys of exe | stands that cution of co | the City of D intract, appro | allas will oval of a | pay for serv dministrative | The fee for this serv vices as follows: on e action and compl ce and receipt of fi | e installment of \$2 etion of deliverabl | ,500.00 within |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBER | AMOUNT |
| | 0001 | OCA | 4805 | | 3089 | | CX OCA-201 | 9-00009693 | \$5,000.00 |
| Funding: | | | | | | 1 | | | |
| | | | - | | | | 1 X | 1000 | 1 |
| | Finar | ncing: | General | Funds | | | | TOTAL: | \$5,000.00 |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | 211 1 2 2 2 | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Includin this Action | Total Supp'l g Agreement Percentage |
| Information: | 1 | | | | | | | \$ 0.00 | % |
| | | | | | | | . Terranes | 2. A. 1997 - 5 | |

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

Mar 11, 2019 Adam 15to Date

Apr 3, 2019

By Department Director

Approved as to Form by City Attorney

Rypalaun By City Manager

Mar 11, 2019 Date

| - | 1 | 1000 | 10000 | | - 22 | 2.23 | 1.3.13 ² .V | ADMINIS | TRATIVE ACTION |
|-----------------------|--|--|---|---|--|--|--|---|---|
| | 1 | ADN | AINIS | STRA | TIV | E AC | TION | 1 | 95702 |
| CITY OF DALLA | File | | | | | | lines and routing. tation with the | EFFE | ECTIVE DATE |
| CITT OF DALLA | 5 | City S | ecretary's | office to re | ceive a | n official fi | le stamp. | A | pr 3, 2019 |
| 1. Place an "X" i | | - | | | | | | | |
| a. Contracts | | | | competitive bi | d or forn | nal proposal p | rocess, including servi | ce procurements | made through रू व |
| | 10.00 C C C C C C | | | al proposal cont | racts: \$5 | 0,000 or less | (may not increase orig | ginal contract pri | ce by more than 25%). |
| C. Profession | nal / Person | al / Plann | ing / Other S | Service contract | ts: \$50,0 | 00 or less, per | City Code Sec. 2-34. | Ĩ | 四百 四 |
| d. Amendm | ents to non- | bid contro | acts: \$50,00 | 0 or less, per Ci | ty Code S | Sec. 2-34. | | 1 | M 7 92 |
| e. WRR-FM | expenditure | s: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) d | of the City Cod | le. | 4 | 9 9 |
| | | | | | | | ust be attached): contract should be proc | essed hy requisiti | |
| | | | | | | | Administrative Chang | | Yes No |
| 3. Any Administ | rative Actio | ons to this | vendor in t | the last 12 moi | nths? If | yes, attach c | opy of AAs within las | t 12 months. | Yes No |
| 4. Is Form 1295 | - Certificat | e of Inter | ested Partie | es required to | comply w | with House Bi | ill 1295 attached (if a | pplicable)? | Ves No |
| Vendor Name: | ARGA NO | VADAN | CE | | | | | Vendor No. | 335417 |
| Subject: _ | Professio | nal Servi | ces | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | | | |
| Action Requested: | Spring. C production 12-13, 2 | Consultar on will inc 019 at t | it shall also lude a part he South I | perform Blac nership with g | ck Porse guest co al Cente | chia, a new mpany, Mon er with prom | work with music by nentum Dance Com | Betty Carter. 7 pany. Performa | n of Stravinsky's <i>Rite of</i> This open-to-the-public ances will be held April d "mini-performances" |
| | Contract | Number: | OCA-20 | 19-00009545 | (00024) | 227) Contro | act Term: 04/05 | /2019 to | 05/31/2019 |
| Background: | program awarenes the terms of deliver awarded payment | provides ss of the c able nun amount of 25%, | support to cultural and ontract as f nber one ar upon comp or \$1,350. | o cultural orga artistic herita follows: one (1 nd receipt of the letion of delive 00, of the aw | anization ge of Da) payme he cons erable n vard will | ns and othe allas. The fee ent of 25% o ultant's first i umber two a be payable | r non-profits, which for this service is \$1 r \$1,350.00 of the to invoice, one (1) pay and receipt of the co | are dedicated 5,400.00 to be potal awarded ar ment of 50% of nsultant's seco | Funding program. The to creating a greater baid in accordance with nount upon completion r \$2,700.00 of the total nd invoice and one (1) Il required services as |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBE | |
| | 0001 | OCA | 4880 | | 3089 | CPF | MASC OCA-201 | 9-00009545 | \$5,400.00 |
| Funding: | 1 | | - | | | | | | |
| | 1.00 | | - | | | | 1.1 | L | |
| | Finar | ncing: | Genera | I Fund | 1 | | 1.5 | TOTAL: | \$5,400.00 |
| Contract Amendment | Supplém Agreemei | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contro Amount Inclu this Action | ding Agreement |
| Information: | | | 1.85 | 1.1 | | | | \$ 0.00 | % |

Jennifer Scripps Apr 3, 2019 Apr 3, 2019 Taylor Floyd Approved as to Form by City Attorney Date By Department Director Ryandraus Apr 3, 2019 Date By City Manager

| | | AD | MINIS | STRA | TIV | EAC | TION | ADM | INISTRA | TIVE ACTION |
|-----------------------|--|--|--|---|--|--|---|---|--|--|
| CITY OF DALLA | File | e the ap | proved for | | cessary | y documen | lines and routi tation with the le stamp | | | |
| 1 Dires an "V" | in the sume | | | | berve u | | ic stamp. | | - | 8,2019 |
| 1. Place an "X" | And a set of the set o | | | | l or form | al proposal p | rocess, including s | ervice procure | ments mad | le through |
| interlocal o | r cooperativ | e agreer | nents. | | | | | | 62 | on the |
| 22.4 No.6 No.6 No. | | | | | | | (may not increase | | act price by | more than 25%). |
| = | | | | | | | City Code Sec. 2-3 | 34. | 2012 | 1.5 60 |
| = | | | | 0 or less, per Cit | 1.000 | | | | 10 A | No COL |
| · | | | | City Code Sec. 2 | | | | | 1.12 | 63 |
| | | | | | | | ust be attached): contract should be p | processed by re | auisition. | |
| | 1.1.4 1.2.4 (4.3.1.3) | | 11 A 1 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A | | | | Administrative Ch | | | Yes 🛛 No |
| 3. Any Administ | rative Actie | ons to th | is vendor in t | the last 12 mor | ths? If y | ves, attach c | opy of AAs within | last 12 mont | hs. | Yes No |
| 4. Is Form 1295 | – Certifica | te of Int | erested Partie | es required to a | omply w | with House B | II 1295 attached | (if applicable, | 17 | Yes No |
| Vendor Name: | CHAMBE | R MUSI | C INTERNATI | ONAL, INC. | | | | Vendor | No. 35 | 5378 |
| Subject: | Professio | nal Ser | vices | | - | | | 1 | | |
| Lead Dept: | Office of | Cultura | Affairs | _ | _ | | | | | |
| Action Requested: | concert o Lin, violir also holo | of works hist Step 1 master | by compose hanie Jeong classes at l | ers inspired by , violinist Atar | Europe Arad, ce hools in | an folk musi ellist Clive Gr the weeks | c traditions. The eensmith, and p | ensemble w ianist Jon Kin | ill include hura Parke | cal musicians in a violinist Cho-Liang r, Consultant shall the-public concert |
| | Contract | A DO LA MARINA DE | | 19-00009545 | | | | /01/2019 | to | 05/31/2019 |
| Background: | Funding creating paid in a amount o or \$3,150 second i | program a greate ccordan upon co 0.00 of t nvoice a | n. The progra er awareness ce with the to mpletion of d he total awar and one (1) p | am provides su of the cultura erms of the co leliverable nun rded amount u ayment of 25% | apport to and and ntract as nber one pon con 6, or \$1, | o cultural org tistic heritag s follows: on e and receip npletion of d ,575.00 , of th | anizations and c e of Dallas. The e (1) payment of t of the consultar eliverable number | other non-pro fee for this se f %25 or \$1,5 nt's first invoir er two and re payable upor | fits, which ervice is \$6 75.00 of the ce, one (1) ceipt of the n satisfactor | ne total awarded payment of 50% e consultant's pry completion of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE and N | UMBER | AMOUNT |
| | 0001 | OCA | 4880 | | 3089 | CPF | MASC OCA- | 2019-000095 | 45 | \$6,300.00 |
| Funding: | | | 11 | | | | | | | |
| | | | | | | | | | | |
| | Final | ncing: | Genera | l Fund | | | 100 M | то | TAL: | \$6,300.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | | se Contract Amount | Sum of Previou Supplementa Agreements | Amoun | Contract t Including Action | Total Supp'l Agreement Percentage |
| Information: | 1 | | | | | | 1 | | 0.00 | % |

Jennifer Scripps

Mar 28, 2019

Rypalan

Parbler Whaten

Mar 29, 2019

Date

By Department Director

Date

By City Manager

Approved as to Form by City Attorney

Mar 28, 2019

| a second s | | A | DMI | NIS | STRA | TI | /E | | ADMINIST | RATIVE | ACTION |
|---|---|---|--|---|---|--|--|--|---|---|--|
| | | | | | TION | | | | 19 | 570 | 4 |
| CITY OF DALLAS | | | | | | | | | EFFEC | TIVE DA | TE |
| UTT OF DALLAS | | See A | | | ve 4-5 (Section idelines and R | | ugh 11] | | 41 | 19/1 | 8 |
| 1. Place an "X" in t | the approp | riate bo | 10 P P 10 P | | | | approval | of: | 00 | 1 100 | 20 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for lov I / Persona to non- to | v bid con al / Plan bid cont bid cont s: \$50,0 achment <i>in a con</i> s to this of Intere- est But ropane | ntracts: \$50 ning / Othe tracts: \$50,0 00 or less p t) Extension of the struction p vendor in the sted Parties ane Gas ((Grade H | 0,000 or r Service 000 or le oer City (on of N d inform raject? he last 1 s require Co. De A | e contracts: \$ ess, per City (Code Sec. 2-7 laster Aggre ation as requi 2 months? (d to comply Manuest | \$50,000 Code Sec 79(C) of t eement <i>lired. Ap</i> <i>lif yes att</i> with Hou <i>Projnee</i> | or less. c. 2-34 the City Co t and Add proval sha tach explain use Bill 125 G Vend Depar | ode. 1 \$50,00 Ill be obto nation) 95 attach lor No. rtment: | ained before services | are render Ves Yes | No No No |
| Action Requested: | | | | | | | | | the new solicitation | | |
| Background: | Gas Co | il 25, 2 5. (060 | 012 Dalla | s Cour ropane | and propa | d a thre | ee year te | | 4/25/2018 ster aggreement w ount of \$228,355.1 | ith North | |
| Background: | On Apr Gas Co 12-117 | ril 25, 2 5. (060 0 from | 012 Dalla 064) for p solicitation | s Cour iropane n BD12 | ncil awarde and propa 12 | d a thre ane cyli | tee year te nders in | erm ma the am | ster aggreement w ount of \$228,355.1 | ith North 6 by Res | west Butan solution No |
| Background: | On Apr Gas Co | il 25, 2 5. (060 | 012 Dalla 064) for p solicitation | s Cour ropane | ncil awarde and propa 12 | d a thre ane cyli | ee year te | erm ma the am | ster aggreement w | ith North 6 by Res | west Butan solution No |
| Background: Funding: | On Apr Gas Co 12-117 | ril 25, 2 o. (060 0 from <i>DEPT</i> | 012 Dalla 064) for p solicitation | s Cour iropane n BD12 | ncil awarde and propa 12 | d a thre ane cyli | tee year te nders in | erm ma the am | ster aggreement w ount of \$228,355.1 | ith North 6 by Res | west Butan solution No |
| | On Apr Gas Co 12-117 | ril 25, 2 o. (060 0 from <i>DEPT</i> | 012 Dalla 064) for p solicitation | s Cour iropane n BD12 | ncil awarde and propa 12 | d a thre ane cyli | tee year te nders in | erm ma the am | ster aggreement w ount of \$228,355.1 <i>ENCUMBRANCE</i> BD1212 | ith North 6 by Res | west Butan solution No AMOUNT 50, 00,050.0 |
| | On Apr Gas Co 12-117 | ril 25, 2 c. (060 0 from <i>DEPT</i> OPS | 012 Dalla 064) for p solicitation | s Cour ropane n BD12 | ncil awarde and propa 12 | d a threane cyli | tee year te nders in | erm ma the am | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL | ith North 6 by Res | west Butan solution No AMOUNT 50, 00,050.0 |
| Funding: Project No: | On Apr Gas Co 12-117 <i>FUND</i> | ril 25, 2 c. (060) 0 from <i>DEPT</i> OPS | 012 Dalla 064) for p solicitation UNIT | s Cour ropane n BD12 ACTV Code: | acil awardee and propa 212 / OBJ | d a threane cyli | ge year te nders in GRAM | erm mas the am E Gener | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL | ith North 6 by Res \$ | west Butan solution Nor AMOUNT 50, 000.00 50, 000.00 Change Order |
| Funding: Project No: | On Apr Gas Co 12-117 <i>FUND</i> BD12 <i>Original</i> 0 | ril 25, 2 o. (060) 0 from OPS 0PS | 012 Dalla 064) for p solicitation UNIT | s Cour ropane n BD12 ACTV Code: | Acil awardee and propa (12 (0BJ (0BJ) (0BJ | d a threane cyli | Re year te nders in GRAM | erm mas the am E Gener | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 BD1212 TOTAL | ith North 6 by Res 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | west Butan solution Nor AMOUNT 50, 000.00 50, 000.00 Change Order |
| Funding: Project No: Change Order No. 4 | On Apr Gas Co 12-117 FUND BD12 Original O No. 12-11 | ril 25, 2 c. (060) 0 from DEPT OPS 212 CR/AA | 012 Dalla 064) for p solicitation UNIT UNIT Commodity Original CR Date 4/25/20 | s Cour ropane n BD12 ACTV Code: IVAA | Acil awarded and propa 212 <i>OBJ</i> 40503 Original CR/A Amount \$228,335 | A a threane cyli PROC | Re year te nders in GRAM | Gener | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 BD1212 TOTAL ral Change Amount Including this Order | ith North 6 by Res 2 2 3 3 5 5 5 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7 | west Butan solution No AMOUNT 50, 000.0 50, 000.0 Change Order atage 21.94% |
| Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount | On Apr Gas Co 12-117 <i>FUND</i> BD12 Original O No. 12-11 TON - Prim | ril 25, 2 c. (060) 0 from DEPT OPS 212 CR/AA | 012 Dalla 064) for p solicitation UNIT UNIT Commodity Original CR Date 4/25/20 Ibcontracto | s Cour ropane n BD12 ACTV Code: IVAA | Acil awarded and propa 212 | d a threane cyli PROC 5.16 br low bio | Re year te nders in GRAM | Gener Gener So.00 | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL ral Change Amount Including this Order \$50,000.00 | ith North 6 by Res 2 2 2 2 3 3 4 4 5 5 7 5 7 5 7 5 7 7 5 7 7 7 7 7 7 7 | west Butan solution Nor AMOUNT 50, 000.00 50, 000.00 Change Order htage 21.94% |
| Funding: Project No: Change Order No. 4 M/WBE INFORMAT | On Apr Gas Co 12-117 FUND BD12 Original O No. 12-11 ION - Prim African | ril 25, 2 p. (060) 0 from DEPT OPS 212 CR/AA 170 e and Su -America \$ | 012 Dalla 064) for p solicitation UNIT Commodity Original CR Date 4/25/20 Ubcontracto | s Cour ropane n BD12 ACTV Code: V/AA 12 brs use ti Hispo | Acil awardee and propa 212 <i>OBJ</i> 40503 <i>Original CR/A</i> <i>Amount</i> \$228,335 <i>his section fo</i> <i>nnic</i> \$ | PROC PROC 5.16 F Cauca | Re year te nders in GRAM GRAM GRAM GRAM GRAM GRAM GRAM GRAM | Gener bers \$0.00 s greater ble | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL al Change Amount Including this Order \$50,000.00 than \$50,000 but less Other Minority \$ | ith North 6 by Res 2 2 2 3 3 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | west Butan solution Nor AMOUNT 50, 00.000.00 faile So, 000.00 Change Order htage 21.94% 000. Certification |
| Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount | On Apr Gas Co 12-117 FUND BD12 Original O No. 12-11 ION - Prim African | ril 25, 2 p. (060) 0 from DEPT OPS 212 CR/AA 170 e and Su -America \$ | 012 Dalla 064) for p solicitation UNIT Commodity Original CR Date 4/25/20 Ubcontracto | s Cour ropane n BD12 ACTV Code: V/AA 12 brs use ti Hispo | Acil awardee and propa 212 <i>OBJ</i> 40503 <i>Original CR/A</i> <i>Amount</i> \$228,335 <i>his section fo</i> <i>nnic</i> \$ | PROC PROC 5.16 F Cauca | Re year te nders in GRAM GRAM GRAM GRAM GRAM GRAM GRAM GRAM | Gener bers \$0.00 s greater ble | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL al Change Amount Including this Order \$50,000.00 than \$50,000 but less Other Minority | ith North 6 by Res 2 2 2 3 3 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | west Butan solution Nor AMOUNT 50, 00.000.00 faile So, 000.00 Change Order htage 21.94% 000. Certification |
| Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount | On Apr Gas Co 12-117 FUND BD12 Original O No. 12-11 ION - Prim African | ril 25, 2 p. (060) 0 from DEPT OPS 212 CR/AA 170 e and Su -America \$ | 012 Dalla 064) for p solicitation UNIT Commodity Original CR Date 4/25/20 Ubcontracto | s Cour ropane n BD12 ACTV Code: V/AA 12 brs use ti Hispo | Acil awardee and propa 212 <i>OBJ</i> 40503 <i>Original CR/A</i> <i>Amount</i> \$228,335 <i>his section fo</i> <i>nnic</i> \$ | PROC PROC 5.16 F Cauca | Re year te nders in GRAM GRAM GRAM GRAM GRAM GRAM GRAM GRAM | Gener bers \$0.00 s greater ble | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL al Change Amount Including this Order \$50,000.00 than \$50,000 but less Other Minority \$ | ith North 6 by Res 2 2 2 3 3 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | west Butan solution Nor AMOUNT 50, 000,000,00 Change Order htage 21.94% 000. Certification Number |
| Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount | On Apr Gas Co 12-117 FUND BD12 Original O No. 12-11 ION - Prim African | ril 25, 2 p. (060) 0 from DEPT OPS 212 CR/AA 170 e and Su -America \$ | 012 Dalla 064) for p solicitation UNIT Commodity Original CR Date 4/25/20 Ubcontracto | s Cour ropane n BD12 ACTV Code: V/AA 12 brs use th Hispo eing in ac | Acil awardee and propa 212 <i>OBJ</i> 40503 <i>Original CR/A</i> <i>Amount</i> \$228,335 <i>his section fo</i> <i>nnic</i> \$ | d a threane cyli PROC F AA T 5.16 or low bio Cauca th the bu | Re year te nders in GRAM GRAM GRAM GRAM GRAM GRAM GRAM GRAM | Gener Bers \$0.00 s greater chapter 2 | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL al Change Amount Including this Order \$50,000.00 than \$50,000 but less Other Minority \$ | ith North 6 by Res 2 2 2 3 3 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | west Butan solution Nor AMOUNT 50, 00,00,00,00 for thange Order htage 21.94% 000. Cretification |
| Funding: Project No: Change Order No. 4 M/WBE INFORMAT Indicate Amount to Each Group: | On Apr Gas Co 12-117 FUND BD12 Original O No. 12-11 ION - Prim African | ril 25, 2 p. (060) 0 from DEPT OPS 212 CR/AA 170 e and Su -America \$ | 012 Dalla 064) for p solicitation UNIT Commodity Original CR Date 4/25/20 Ubcontracto | s Cour ropane n BD12 ACTV Code: V/AA 12 brs use th Hispo eing in ac | Acil awarded and propa 212 | d a threane cyli PROC F AA T 5.16 or low bio Cauca th the bu | Re year te nders in GRAM GRAM GRAM GRAM GRAM GRAM GRAM GRAM | Gener Bers \$0.00 s greater chapter 2 | ster aggreement w ount of \$228,355.1 ENCUMBRANCE BD1212 TOTAL al Change Amount Including this Order \$50,000 but less Other Minority \$ of the Dallas City Code | ith North 6 by Res 2 2 2 3 3 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | west Butan solution Noi AMOUNT 50, 000.00 Change Order htage 21.94% 000. Certification Number |

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| CITY | OF DALLAS |
| CITY | OF DALLA |

ADMINISTRATIVE ACTION

| | Fil | | | rm and all ne | | | | | E | FFECT | IVE DATE |
|-----------------------|--|---|--|--|---|---|---|--|---|--|---|
| CITY OF DALLA | S | | | s Office to re | | | | i uie | 2 | 0 | 25-2019 |
| 1. Place an "X" | in the appi | ropriate | box for the a | pproval of: | 1.1 | | | | | | |
| a. Contracts | | | | n competitive bi | id or forn | nal proposal pi | rocess, inclue | ling serv | ice procurem | ents mai | de through |
| b. Amendm | ents to con | petitivel | y bid or form | al proposal con | tracts: \$ | 50,000 or less (| (may not inc | rease ori | ginal contrac | t price by | more than 25%). |
| C. Profession | nal / Person | nal / Plan | ning / Other | Service contrac | ts: \$50,0 | 00 or less, per | City Code Se | c. 2-34. | | | |
| X d. Amendm | ents to non | -bid cont | racts: \$50,00 | 00 or less, per Ci | ity Code | Sec. 2-34. | | | | 10 | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less pe | r City Code Sec. | 2-79(C) | of the City Cod | е. | | 105 | 1 20 | 22 |
| | | | | ratifications th ding \$3,000 and | | | | | essed by requ | lisition | 0 |
| 2. Is this an ame | endment to | o an exis | ting construc | ction contract? | If yes, o | complete an A | dministrativ | e Chang | ge Order | 1 5 | Yes X No |
| 3. Any Administ | rative Acti | ons to th | is vendor in | the last 12 mo | nths? If | yes, attach co | opy of AAs w | ithin las | t 12 months | | Yes X No |
| 4. Is Form 1295 | – Certifica | te of Inte | erested Parti | ies required to | comply v | with House Bi | ll 1295 attac | ched (if a | pplicable)? | | Yes No put |
| Vendor Name: | RACE FO | RWARD | D/B/A GOV | ERNMENT AL | LIANCE | ON RACE ANI | DEQUITY | | Vendor No | . VC | 19447 |
| Subject: | RACE FO | RWARD | GARE EQU | TY IMPLEMEN | TATION | l. | | | | ¢ | 5 |
| Lead Dept: | MAMAG | EMENT | SERVICES: C | DEHR | | | | | | | |
| Action Requested: | executive | e trainin | g workshop | | | | | | | | |
| | Contract | 1. 2 | | GT-2019-0000 | | | ct Term: | | /2018 | to | 12/31/2019 Inment Alliance on |
| Background: | Race and consortion consultion additionation and tech also requ | d Equity um of jur og service al service nical ass uesting a | . The con- isdictions w es and train es beyond t istance with n additiona | tract provides who are commining in order he original sco h the goal of d | that that the ted to he to imple ope to p leveloping s for exe | he City of D. Racial Equity. ement an eq rovide for ad ng racial equi ecutives and | allas will b The origin uity frame ditional tra ity tools for | ecome al contra vork wi ining fo the 20: | a member act also pro- th the City r budget sta 19 – 2021 b | of the vided teo of Dalla aff and c udget pr | GARE nationwide chnical assistance, s. The City seeks onsulting services rocess. The City is The total cost of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NUI | MBER | AMOUNT |
| | 0001 | BMS | 1122 | | 3070 | | CX N | 1GT-201 | 9-0000860 | 2-1 | \$34,020 |
| Funding: | | | | | | | 1.4 | | | 1.1 | |
| | | | | 1 | | | 4 | | - | | |
| | Final | ncing: | Genera | I Fund | | | | | | | \$34,020 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Pr Supplem Agreem | ental | Total Co Amount I this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | 11 | | 181687 | 11/28/2018 | 3 | 178,500 | 0,00 | | \$ 212,5 | | 19% |
| | the second s | | | | | | the second se | | | | the second se |

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

21 By Department Directo Approved as to Form by City Attorney JN 019 By Gity Manager Date

ADMINISTRATIVE ACTION

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MGU

0

| 1.1.1.1.1.1 | | 11.11 | 20030 | | | | 00000 | 5 | ADM | INISTR | ATIVE ACTION |
|---|---|-------------|------------------------------|---------------------------------|-----------------------|-----------------------|--------------------------------|---|--------------|---------------------------------|---|
| | | ADI | MINIS | STRA | TIV | E AC | TIOI | N | | 19 | 5706 |
| | | | | ective 4-05 fo | | | | | 1 | | IVE DATE |
| CITY OF DALLA | S FII | | | rm and all ne s Office to re | | | | the | | 3.22. | 19 mil |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | |
| a. Contract interlocal o | | | | n competitive b | id or form | al proposal pr | ocess, includ | ling servi | ice procure | ments mad | le through |
| and the second se | | 1 | | al proposal con | tracts: \$5 | 0,000 or less () | may not inci | ease orig | ginal contro | act price by | more than 25%). |
| c. Professio | nal / Persor | nal / Planı | ing / Other | Service contrac | ts: \$50,00 | 00 or less, per (| City Code Se | . 2-34. | | E-A | 30 |
| d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per C | ity Code S | ec. 2-34. | | | | ST | in m |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) 0 | f the City Code | 2. | | | -120 | |
| | | | | ratifications th | | | | | | 23 | 25 25 |
| • 11012.111110 | | | | ling \$3,000 and | | | | | | quisition, | TA PRIME |
| 2. Is this an am | | | | | 4.5 | | | | | | K Na |
| 3. Any Administ | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | 1 | | rested Parti | es required to | comply v | vith House Bill | 1295 attac | hed (if a | pplicable) | | Yes 🕅 No |
| Vendor Name: | D Maga | zine | | | | | _ | | Vendor I | Vo. 26 | 3988 |
| Subject: | Pay invoi | ce for DI | RC Economi | ic Developme | nt – Adv | ertisement | | | | | |
| Lead Dept: | AVI | | | | | | | | | | |
| Action Requested: | and the second se | | strative Act exceed \$3,9 | | voice for | Run of Book | in the D M | agazine | . Advertis | ing for Da | llas Love Field in |
| | Contract | Number | A | VI-2019-000 | 09828 | Contrac | ct Term: | 3/19/ | /2019 | to | 9/30/2019 |
| Background: | | Love Fie | d and the s | | | | | • · · · · · · · · · · · · · · · · · · · | | | the development exceed \$3,900.00. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and N | UMBER | AMOUNT |
| | 130 | AVI | 7710 | AV11 | 3320 | | C | X-AVI-2 | 019-0000 | 9828 | \$3,900.00 |
| Funding: | | | | | 1 | 1 | | | | | |
| | | | | | | | | | | | |
| | Finar | ncing: | FY2019 | Operating Fu | ind | | | | то | TAL: | \$3,900.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | and the second second | se Contract Amount | Sum of Pr Supplem Agreem | ental | Amount | Contract Including Action | Total Supp'l Agreement Percentage |
| Information: | a second contract | | | | | | Agreen | CIILS | Lins | ACCION | rencentage |

9 By Department Director Date Approved as to Form by City Attorney Date Ve 190 R By City Manage Date

| | | 1.00 | | | | - | 24.4.4.1 | ADN | INISTR | ATIVE ACT | rioi |
|---|--|--|--|---|--|--|--|------------------------------|-----------------------------------|------------------------------------|----------------------|
| | | ADI | MINIS | STRA | TIV | /E AC | TION | | 19 | 57 07 | , |
| | | | | | | | ines and routing | | EFFEC | IVE DATE | |
| CITY OF DALLAS | 5 -10 | | | | | an official fil | ation with the e stamp. | 1 | 1/20/1 | 8116 | |
| 1. Place an "X" i | n the appr | opriate b | ox for the a | pproval of: | | | | | 1-1 | | |
| interlocal or b. Amendma c. Profession d. Amendma e. WRR-FM f. Other Serv NOTE: Minor | cooperativ ents to com nal / Person ents to non expenditure vices (expla services an | ve agreem opetitively oal / Plann -bid contr es: \$50,00 in on atta d/or repai | nents. bid or forma hing / Other S racts: \$50,000 00 or less per chment; for irs not exceed | al proposal con Service contrac O or less, per Ci City Code Sec. ratifications th ling \$3,000 and | tracts: \$. ts: \$50,0 ity Code . 2-79(C) e Justific which do | 50,000 or less (100 or less, per 1 Sec. 2-34. of the City Code ation Form mus not require a co | ocess, including serv may not increase or City Code Sec. 2-34. st be attached): ontract should be pro dministrative Chan | iginal contr cessed by re | DALLAS, TEXA | 2 | man man and the line |
| 3. Any Administ | rative Actio | ons to thi | s vendor in t | the last 12 mo | nths? If | yes, attach co | py of AAs within la | st 12 mont | hs. | Yes 🛛 No | |
| 4. Is Form 1295 | - Certifica | te of Inter | rested Partie | es required to | comply | with House Bill | 1295 attached (if | applicable | 15 [| Yes 🛛 No | 1.1 |
| Vendor Name: | Universit | y of Texa | s Southwes | stern Medical | (UTSW |) | | Vendor | No. 90 | 4272 | |
| Subject: | Contract | Renewal | Option # 3 | | | | | | | | - |
| Lead Dept: | Dallas Fir | e-Rescue | e (DFR) | | | | | | | | |
| Action Requested: Background: | Contract On Augu through City Code | Number: st 12, 20 MCHP. (e to expa | D D D D D D N O N O N O N O N O N O N O | FD-2019-0000 Diution #15-14 er 12, 2014, (| 08716 478, Cit City Cou provide | incil approved d by DFR to in | | 9544 ame | nding Cha | pter 15D of D | UTSW Dalla: |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and N | UMBER | AMOUN | T |
| 1 | 0001 | DFD | ER90 | DF02 | 7564 | | + | | | \$0.00 | 4 |
| Funding: | | | | | | | 14 | | | | |
| | | | | | | | * | | | | |
| | Finar | ncing: | | | | | | то | TAL: | | |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Amoun | Contract t Including Action | Total Sup, Agreeme Percentag | nt |
| Information: | 3 | | 15-1478 | 9/4/2015 | 1 | | N/A | | | % | |
| ByDepar | Leio | AL: Appr | oved as bei | ng in accorda | 12019 | s Wb | and Chapter 2 of Autor of the second | Same | 12 | e. 1/18 Date | e |

| | | Δ | DMI | NIS | STR/ | AT | IVE | | ADMINIST | RATIVE | ACTION | |
|--|--|---|---|---|---|-----------------------|--|---|--|---|---|--------------|
| | | ~ | | | TION | | | | 19 | 57 (| 8 (| |
| | | | | | | | | | EFFEC | TIVE D | ATE | |
| CITY OF DALLAS | | See A | | | tive 4-5 [Secti uidelines and | | | | 4-4- | OE | 920 | |
| . Place an "X" in t | the approp | riate box | | | | | | l of: | F | 20 | (mg | |
| a. Low bid con b. Change ord c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | ders for lov al / Person nts to non- xpenditure | w bid con al / Plann bid contr es: \$50,00 | tracts: \$50, ing / Other acts: \$50,0 00 or less p | ,000 or Servic | ce contracts less, per City | : \$50,00 y Code : | 00 or less. Sec. 2-34 | | t price by more than 2 | 5 PH 2: 22 | EIVED | |
| Attach all suppo | orting docu | ments in | cluding bid | inform | nation as rea | quired. | Approval sh | all be obt | ained before services | are rend | ered. | |
| 3. Is this expenditu | ire related | to a cons | struction pr | oject? | | | | | 6.1 | Yes | No No | |
| 4. Any Administrat | ive Action | s to this v | endor in th | e last | 12 months? | (If yes | attach explo | anation) | 8 | = Wes | No | |
| 5. Is Form 1295 – C | ertificate d | of Interes | ted Parties | requir | ed to compl | ly with I | House Bill 12 | 95 attac | hed (if applicable)? | Ves | No No | |
| /endor Name: | Maggia | no's Litt | le Italy | | | | Ven | dor No. | VC0000010367 | 1 | | |
| ubject: | District | 11 Con | ference & | Train | ing Semin | ar | Depo | artment: | Mayor and City Co | ouncil | | |
| | 1 Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | | | | | | | | | _ |
| Background: | Contract | Number: | MCC-20 | 019-0 | 0010012 | | Contro | act Term: | 4/8/2019 | То | 4/8/2019 |) |
| Background: | | | | | | PR | | | | To | | |
| Background: | FUND 0001 | Number: DEPT MCC | MCC-20 | 019-0 | | PR | Contro | | 4/8/2019 ENCUMBRANCE | To | 4/8/2019 AMOUNT \$1,40 | |
| | FUND | DEPT | UNIT | | V OBJ | PR | | | | To | AMOUNT | |
| | FUND | DEPT | UNIT | | V OBJ | PR | | | | <i>To</i> | AMOUNT | |
| - | FUND | DEPT | UNIT | | V OBJ | PR | | | | | AMOUNT | 94.0 |
| unding: | FUND | DEPT MCC | UNIT | ACT | V OBJ | | | | ENCUMBRANCE | | <i>AMOUNT</i> \$1,40 | 94.0 |
| Background: Funding: Project No: Thange Order No. | FUND | DEPT MCC CR/AA | UNIT 1A11 | ACT | V OBJ 3020 | 9 | ROGRAM | Curre | ENCUMBRANCE TOTAL | : Tota | <i>AMOUNT</i> \$1,40 | 94.0 |
| Funding: Project No: | FUND 0001 Original | DEPT MCC CR/AA | UNIT 1A11 Commodity Original CR, | ACT | V OBJ 3020 9621 Original CR | 9 | ROGRAM Financing: Total Previ | Curre | ENCUMBRANCE TOTAL nt funds Change Amount | : Tota | AMOUNT \$1,40 \$1,40 | 94.0 |
| Funding: Project No; hange Order No. | FUND 0001 Original 4 No. | DEPT MCC CR/AA | UNIT 1A11 Commodity Original CR, Date | ACT Code: /AA | V OBJ 3020 9621 Original CR Amount | 9 //AA | Financing: Total Previ Change Or | Curre ous ders | ENCUMBRANCE TOTAL nt funds Change Amount | : Tota Perce | AMOUNT \$1,40 \$1,40 (Change Or entage % | 94.0 |
| Funding: Project No: hange Order No. M/WBE INFORMAT | FUND 0001 Original o No. | DEPT MCC CR/AA | UNIT 1A11 Commodity Original CR, Date bcontracto | ACT Code: /AA rs use i | V OBJ 3020 9621 Original CR Amount | 9 //AA for low | Financing: Total Previ Change Or | Curre ous ders s greater | ENCUMBRANCE TOTAL Int funds Change Amount Including this Order | : Tota Perce : than \$7 | AMOUNT \$1,40 \$1,40 (Change Or entage % | 94.0 94.0 |
| unding: Project No: hange Order No. A/WBE INFORMAT | FUND 0001 Original o No. | DEPT MCC CR/AA De and Sul -American | UNIT 1A11 Commodity Original CR, Date bcontracto | ACT Code: /AA rs use 1 Hisp | V OBJ 3020 9621 Original CR Amount this section ; panic \$ | 9 /AA for low | Financing: Total Previ Change Or bid contract ucasian - Fen \$j | Curre ous ders s greater bale | ENCUMBRANCE TOTAL Int funds Change Amount Including this Order than \$50,000 but less Other Minority \$ | : Tota Perco : than \$7 MW | AMOUNT \$1,40 \$1,40 \$1,40 I Change Or entage % 0,000. BE Certificat | 94.0 94.0 |
| Funding: Project No: hange Order No. | FUND 0001 Original o No. TON - Prim African | DEPT MCC CR/AA De and Sul -American | UNIT 1A11 Commodity Original CR, Date bcontracto | ACT Code: /AA rs use 1 Hisp | V OBJ 3020 9621 Original CR Amount this section ; panic \$ | 9 /AA for low | Financing: Total Previ Change Orn bid contract ucasian - Fen \$ budget and | Chapter 2 | ENCUMBRANCE TOTAL Int funds Change Amount Including this Order than \$50,000 but less Other Minority | : Tota Perco : than \$7 MW | AMOUNT \$1,40 \$1,40 \$1,40 I Change Or entage % 0,000. BE Certificat | 94.0 94.0 |

| 1000 | | | | Set a V | | | 1.1.1 | | ADMI | NISTR | TIVE ACTION |
|---|---------------------|-------------|---|---------------------------------------|-----------|----------------------|-----------------------------|-----------------|--------------------------------|-------------|---|
| | | ADI | MINIS | STRA | TIV | E AC | TIO | N | | 195 | 709 |
| Ľ | | | | ctive 4-05 fo | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | S File | | | rm and all ne s Office to re | | | | the the | | FEB 1 | 9 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | - | | - | | _ | 1 | 2 migan |
| - a Contracts | | | | competitive bi | d or form | al proposal pr | ocess, inclu | iding servi | ce procuren | nents mad | e through |
| interlocal or | | | | | | | | | | 1 | |
| | | 10. O. U.S. | | | | | | Contract of the | ginal contra | ct price by | more than 25%). |
| | | | | Service contrac | | | City Code S | ec. 2-34. | 1 | 20 | |
| | | | | 0 or less, per Ci | | | | | 1 | CH. | The second |
| the second se | | | | City Code Sec. ratifications th | | | | hadle | | 22 | 22 |
| | | | | ling \$3,000 and | | | | | essed by requ | uisition. | 80 |
| 2. Is this an ame | endment to | an existi | ing construc | tion contract? | If yes, c | omplete an A | dministrat | ive Chang | e Order. | | Yes 🛛 No |
| 3. Any Administ | rative Actio | ons to thi | s vendor in | the last 12 mo | nths? If | yes, attach co | py of AAs | within las | t 12 month | s. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | te of Inte | rested Parti | es required to | comply v | vith House Bil | l 1295 atta | ached (if a | pplicable)? | | Yes 🛛 No |
| Vendor Name: | Deen Ser | vices LTI | D | | | | | | Vendor N | o. 33 | 9696 |
| Subject: | SPD Seni | or Prom | Food | | | | | | | | |
| Lead Dept: | Park and | Recreati | on | | | | | | | | The Second Second |
| Action Requested: | parking f | or the Se | umbrance f enior Prom. earles (214) | | ces, LTD | . for \$8,972. | 07. The ve | endor will | provide th | ie venue, | food, staff and |
| | Contract | | | KR-2019-0000 | 9309 | Contra | ct Term: | 04/11 | /2019 | to | 05/11/2019 |
| Background: | to creatin | ng menu | s with your | · · · · · · · · · · · · · · · · · · · | in mind | | | | | | een is committed yed by millions of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NU | MBER | AMOUNT |
| × | 0001 | PKR | 1726 | | 3020 | | СХ | PKR-2019 | -00009309 |) | \$8,972.07 |
| Funding: | 1 | | | | | | - | | | | |
| | | | | | | | | | | | |
| | Finar | ncing: | Current | t FY | | | | | тот | AL: | \$8,972.07 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contrac Date | | e Contract Amount | Sum of I Supple Agree | mental | Total Co Amount I this A | | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | | | |

um um 1.31.19 Date

By Department Director

<u>| 27/19</u> Date Iτ Approved as to Form by City Attorney

ORIGINAL - City Secretary

Attested 1/19 By City Manager 119 Date

Secretary Park and kecreanon board

| | | | 1000 | | | | STATES IN | ADMINIST | RATIVE ACTION | | | |
|--|--|---|--|---|--|---|--|--|---|--|--|--|
| | | ADI | MINIS | STRA | TIV | EAC | CTION | 19 | 5710 | | | |
| | | | | | | | lines and routing. Itation with the | EFFE | CTIVE DATE | | | |
| CITY OF DALLA | S | | | s Office to re | | | | Apr 5, 2019 | | | | |
| 1, Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | 0 8 37 | | | |
| a. Contract. interlocal o | | | | competitive bi | d or form | al proposal p | process, including servi | ce procurements | made through | | | |
| And a second | | | | al proposal cont | racts: \$5 | 0,000 or less | (may not increase orig | inal contract price | e by more than 25%) | | | |
| | | | | | | | City Code Sec. 2-34. | In | in Th | | | |
| | | | | 0 or less, per Ci | | | and a subscription of the | | PH | | | |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | f the City Cod | le. | 100 | E - TTI | | | |
| | | | | | | | ust be attached): contract should be proc | | | | | |
| 2, Is this an am | endment to | an exist | ing construc | tion contract? | If yes, co | omplete an i | Administrative Chang | e Order. | 🗌 Yes 🖾 No | | | |
| 3, Any Administ | trative Actio | ons to the | s vendor in | the last 12 mo | nths? If y | es, attach c | opy of AAs within las | t 12 months. | Ves No | | | |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | es required to | comply w | ith House B | ill 1295 attached (if a | pplicable)? | 🗌 Yes 🖾 No | | | |
| Vendor Name: | NATALIA | PADILL | 4 | | | | | Vendor No. | VC19779 | | | |
| Subject: | Professio | nal Šerv | ices | | | | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | | | | | | |
| Action Requested: | Book. Th navigate integrate be printe | ne welco a new c e new re ed, publi es are si | ming book ultural expe sidents of D shed, and d ubject to th | is a bilingual g erience as the ballas. The sec lonated to new | guide to y learn a cond pha w immig | the City of I bout the cit ise of the pi rants in Dall | | book will be abl we as an artistic eating the color llas Public Libra | e to color and aid to connect and ing guidebook that wi ry and other venues. | | | |
| | Contract | | 1 | 019-00009336 | 6 (00024 | 332) Contri | act Term: 4/8 | /19 to | 9/30/2019 | | | |
| Background: | payment receipt o | of 50% of the cou ory comp | or \$7,500.0 Isultant's fi | 0 of the total rst invoice, an | awarded d one (1 | d amount u .) payment | | eliverables one), of the award | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT | | | |
| | 0001 | OCA | 4888 | | 3089 | CVP | MASC OCA-201 | 9-00009336 | \$15,000.00 | | | |
| Funding: | 1 | | | | | 1 | - | | | | | |
| | | | | | | 1 | - | | 11.0 | | | |
| | Finai | ncing: | Genera | l Fund | | | | TOTAL: | \$15,000.00 | | | |
| Contract_ Amendment | Supplem Agreeme | and the second se | Base CR/AA No. | Bose Contrac Date | | e Contract Amount | Sum of Previous Supplemental | Total Contra Amount Includ | | | | |
| Information: | | | | | | Anount | Agreements | this Action | Percentage | | | |

Jonnifer Scripps

By Department Director

Apr 5, 2019

Taylor Floyd Approved as to Form by City Attorney

Apr 5, 2019 Date

Fypolaus By City Manager

Apr 5, 2019 Date

| 5. T. A. | - | | | 1.1.1 | | | 1.0 | 5. 5 | ADMINIS | TRATIVE ACTIO |
|---|---|---|--|---|--|---|--|--|--|---|
| | | ADI | MINIS | STRA | TIV | E AC | CITC | N | 10 | 95711 |
| CITY OF DALLA | File | e the ap | proved for | ctive 4-05 for m and all ne s Office to re | cessary | documen | tation with | | 1-1-15 | Pr 5, 2019 |
| 4 51 1911 | | | | 19.00 10.00 | | | a stantpi | | A | 5,2019 F |
| 1. Place an "X" | | | | | d or form | al proposal p | rocess. inclu | dina servi | ce procurements | mode through |
| interlocal o | r cooperativ | ve agreer | nents | | | | | | | 2 - |
| and a second | | Sec. 19. | | | | | | | ginal contract pr | ice by more than 25%, |
| | | | | Service contract | | | City Code Se | ec. 2-34. | 3 | 新生品 |
| <u></u> | | | | 0 or less, per Cit | ********* | | | | ¢6 | 43 |
| and the second se | and the second second | | | City Code Sec. | | | | - 0- | | × . |
| | | | | ratifications the lina \$3.000 and v | | | | | essed by requisiti | оп. |
| 2. Is this an am | | | | | | | | | | Ves No |
| 3. Any Administ | | | | | | | | | | Yes No |
| 4. Is Form 1295 | | | | | | | | | | Yes No |
| Vendor Name: | ALICIA Y | | | | | | | | Vendor No. | 505598 |
| Subject: | Professio | nal Serv | vices | | | | | | | |
| Lead Dept: | Office of | Cultura | Affairs | | | | | | | |
| Action Requested: | of Afrob tribute c This proj Music M West Afr | eat in th elebrati ect is a lonth. T rican an | e U.S. and D ng Nigerian part of ATTP his project v | Dallas' role as a Afrobeat crea PAC's Elevator vill educate re | a purvey tor Fela Project a sidents o | or of this ar Kuti that wi and will tak of Dallas by | t. The proj Il be held a e place dur way of Dar | ect will a t the Wir ing Junet ice classe | ilso include a t hspear Opera H teenth weeken es in which par | ion of the emergen hree-night musical douse's Hamon Hall d as a part of Black ticipants will learn he City of Dallas Off |
| | Contract | | - | 19-00009545 | (000242 | 19) Contro | act Term: | 4/8 | /19 to | 7/31/2019 |
| ,: Background: | of 50% of the cons | or \$2,25 ultant's | 0.00 of the t first invoice | otal awarded , and one (1) (| amount payment | upon comp of 50%, or | letion of de \$2,250.00, | eliverable of the av | es one through ward will be pa | lows: one (1) paym three and receipt o yable upon satisfac and receipt of invoic |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUMBE | R AMOUNT |
| | 0001 | OCA | 4888 | | 3089 | CPF-R2 | MASC (| OCA-201 | 9-00009545 | \$4,500.00 |
| Funding: | | - | | | | | | | | |
| | | | | | 1 | | - | | | |
| | Fino | ncing: | Genera | l Fund | | | | | TOTAL: | \$4,500.00 |
| Contract | Supplem | | Base | Base Contrac | | e Contract | Sum of F | | Total Contr | |
| Amendment Information: | Agreeme | nt No. | CR/AA No. | Dote | | Amount | Suppler Agree | | Amount Inclu this Action | |

Apr 5, 2019 Jennifer Scripps Christen Sutton Apr 5, 2019 2852DA07 Date Approved as to Form by City Attorney By Department Director Date They and the states Apr 5, 2019 By City Manager Date

| | ((star)) |
|---|---------------|
| | |
| | |
| С | ITY OF DALLAS |

ADMINISTRATIVE ACTION

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

Apr 5, 2019

ADMINISTRATIVE ACTION

| and the second | | 5. K. 163 | 1.000 1.000 1.00 | and the second second | | Contraction of the | | - | the o | , 2010 |
|-----------------------|-----------------------------------|-------------------------------|---|----------------------------------|--------------------------------------|---|--|---|--------------------|---|
| 1. Place an "X" i | in the appro | opriate l | box for the a | oproval of: | | | | | -0- | 13 Marrie |
| interlocal or | cooperativ | e agreer | nents. | | | | rocess, including serv | Ē | ~ | 117 |
| | | | | | | | (may not increase ori | ginai contract-p | rice by | cri 1 |
| | | | | | | | City Code Sec. 2-34. | | 23 | A. 1 1 1 1 |
| | | | | 0 or less, per C | 1 | | | Ø | ET | 10 |
| | | | Construction of the | City Code Sec. | | | | 5 | | 5 F F |
| | | | | | | | ist be attached): ontract should be prod | essed by requisi | tion. | - CI |
| 2. Is this an ame | endment to | an exist | ting construc | tion contract? | P If yes, c | omplete an A | Administrative Chang | ge Order. | | Yes 🛛 No |
| 3. Any Administ | rative Actio | ons to th | is vendor in t | the last 12 mo | onths? If | yes, attach c | opy of AAs within las | st 12 months. | | Yes 🗌 No |
| 4. Is Form 1295 | - Certificat | e of Inte | erested Partie | es required to | comply w | vith House Bi | ll 1295 attached (if | applicable)? | | Yes 🖾 No |
| Vendor Name: | MATT BA | GLEY | | | | | | Vendor No. | VSS | 4037 |
| Subject: | Professio | nal Serv | vices | | | | | | | |
| Lead Dept: | Office of | Cultura | Affairs | | | | | | | |
| Action Requested: | activities worksho learning | are ope ps. The about a | en to all age se workshop n art form ti | s and skill lev os are intend | els. Part ed to enh ble and fi | icipants will nance an un un. All servi | naking workshops take home fine art derstanding of the ces are subject to t al Policy. | prints that the arts by actively | ey will y parti | create in the clpating in |
| | Contract | Numbe | r: OCA-20 | 19-00009336 | 6 (000241 | .82) Contro | nct Term: 4/8 | 3/19 t | to | 8/31/2019 |
| Background: | of 50% o consulta | r \$4,400 nt's first | 0.00 of the t | otal awarded d one (1) pay | amount ment of | upon comp 50%, or \$4, 4 | vith the terms of th letion of deliverabl 100.00, of the awar ctor, approval of th | es one throug d will be payal | h two ble up | and receipt of the on satisfactory |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMB | BER | AMOUNT |
| | 0001 | OCA | 4888 | | 3089 | CVP | MASC OCA-201 | 9-00009336 | - | \$8,800.00 |
| Funding: | | 1.1 | | | | | 1.2 | | | |
| | | 1 | | 1 | | | | | | |
| | Finar | ncing: | Genera | I Fund | | 1 | | TOTAL: | | \$8,800.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contra Date | 67) N. 1933 | se Contract Amount | Sum of Previous Supplemental Agreements | Total Cont Amount Incl this Actio | uding | Total Supp'l Agreement Percentage |
| Information: | 1 | | | | | | | \$ 0.00 | f | % |

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

Jennifer Scripps

Apr 5, 2019 Taylor Floyd

Apr 5, 2019

By Department Director

Approved as to Form by City Attorney

Apr 5, 2019

Date

By City Manager

Date

Pyportaun

| | 10 | 1.2 | | 1.00 | | | 1.1.1.2.1.1.1 | ADMINISTR | RATIVE ACTIO |
|--|---|---|---|--|---|--|--|---|--|
| | 1.1 | ADN | AINIS | STRA | TIV | EAC | CTION | 19 | 5713 |
| | | | | | | | lines and routing. | EFFEC | TIVE DATE |
| CITY OF DALLA | S File | | | office to re | | | itation with the ile stamp. | March | 1 12, 2019 |
| L. Place an "X" | in the appr | opriate ba | ox for the ap | proval of: | | - | | 1 | |
| | | | | competitive bi | d or form | al proposal p | process, including servi | ce procurements m | ade through |
| interlocal of | | | | Inconcel con | teaster CC | 0 000 as lass | (may not increase orig | | 2 |
| | | | | | | 1000 | City Code Sec. 2-34. | indi contract price | by more than 25%). |
| | | | |) or less, per Ci | | | City code sec. 2-34. | In the | 1 1 21 |
| | | | | City Code Sec. | | | de | 1.50 | on pri |
| f. Other Ser | vices (expla | in on attac | chment; for r | atifications th | e Justifico | tion Form m | ust be attached): | m77 255 | |
| | | | | a construction of the second | | | contract should be proce | | |
| | | | | | | | Administrative Chang | | Yes No |
| | | | | | | and a subscription of the second | opy of AAs within last ill 1295 attached (if a | | Yes No |
| | | | | | - | | 11 1295 dilachea (i) a | | |
| Vendor Name: | | | 100 100 100 100 100 100 100 100 100 100 | and Conserv | ation, L | .C | | Yendor No. N | /\$87168 |
| Subject: | | (a | ublic Art Br | onze | | | | | |
| lead Dept: | Office of | - accession | 1.1.201.5 | | | | | - | |
| Action Requested: | Henry M | oore at C | ity Hall Plaz | za, African Co | ontributi | on to the W | or the conservation o orld, Throne of Grea pril, Mirror Image, a | tness, Civilian Co | nservation Corps |
| inducation. | | | | | | | | | |
| | Contract | Number: | 0 | CA-2019-000 | 09767 | Contr | act Term: 3/15 | 5/19 to | 12/31/19 |
| | The Cons art collec | servator h tion requ mmediate | nas prepare uires yearly | ed a prelimina conservatior | ary cond | lition repor aintenance. | act Term: 3/15 t and confirmed the The Bronze, metal a oposals were reques | appropriate proc and mixed media | cedures. The Publ pieces listed abov |
| | The Cons art collec require in | servator h tion requ mmediate | nas prepare uires yearly | ed a prelimina conservatior | ary cond | lition repor aintenance. informal pr | t and confirmed the The Bronze, metal a | appropriate proc and mixed media ted and Adapt/r | cedures. The Publ pieces listed abov |
| | The Cons art collec require in advantag | servator h ction requ mmediate geous. | has prepare uires yearly e attention | ed a prelimina conservatior . Additionally | ary conc n and ma /, three | lition repor aintenance. informal pr | t and confirmed the The Bronze, metal a oposals were reques | appropriate proc and mixed media ted and Adapt/r | cedures. The Publ pieces listed abov e:Adapt is the mos |
| Background: | The Cons art collec require in advantag | servator h ction requ mmediate geous. DEPT | nas prepare uires yearly e attention UNIT | ed a prelimina conservatior . Additionally | ary conc n and ma y, three OBJ | lition repor aintenance. informal pr | t and confirmed the The Bronze, metal a oposals were reques | appropriate proc and mixed media ited and Adapt/r | cedures. The Publ pieces listed abov e:Adapt is the mos AMOUNT |
| Background: | The Cons art collec require in advantag | servator h ction requ mmediate geous. DEPT | nas prepare uires yearly e attention UNIT | ed a prelimina conservatior . Additionally | ary conc n and ma y, three OBJ | lition repor aintenance. informal pr | t and confirmed the The Bronze, metal a oposals were reques | appropriate proc and mixed media ited and Adapt/r | cedures. The Publ pieces listed abov e:Adapt is the mos AMOUNT |
| Background: | The Cons art collect require in advantag <i>FUND</i> 0001 | servator h ction requ mmediate geous. DEPT | nas prepare uires yearly e attention UNIT | ed a prelimina conservatior . Additionally ACTV | ary conc n and ma y, three OBJ | lition repor aintenance. informal pr | t and confirmed the The Bronze, metal a oposals were reques CHENCUMBRANCE T CX- OCA-201 MASC | appropriate proc and mixed media ited and Adapt/r | cedures. The Publipieces listed abov e:Adapt is the mos AMOUNT \$ 48,220.00 |
| Background: Funding: Contract Amendment | The Cons art collect require in advantag <i>FUND</i> 0001 | servator h ction requ mmediate geous. DEPT OCA OCA ncing: mental | as prepare lires yearly e attention UNIT 4804 | ed a prelimina conservatior . Additionally ACTV | ary cond n and ma /, three OBJ 3070 | lition repor aintenance. informal pr | t and confirmed the The Bronze, metal a oposals were reques CHENCUMBRANCE T CX- OCA-201 MASC | appropriate proc and mixed media ited and Adapt/r YPE and NUMBER 9-00009767 | cedures. The Publipieces listed abov e:Adapt is the mos AMOUNT \$ 48,220.00 \$ 48,220.00 Total Supp'l |
| Background: Funding: Contract Amendment | The Cons art collect require in advantag <i>FUND</i> 0001 <i>Final</i> <i>Supplem</i> | servator h ction requ mmediate geous. DEPT OCA OCA ncing: mental | as prepare lires yearly e attention UNIT 4804 General Base | Actived a prelimination of the second | ary cond n and ma /, three OBJ 3070 | lition repor aintenance. informal pr PROGRAM | t and confirmed the The Bronze, metal a oposals were reques CENCUMBRANCE T CX OCA-201 MHSC - Sum of Previous Supplemental | appropriate proc and mixed media ited and Adapt/r YPE and NUMBER 9-00009767 TOTAL: Total Contract Amount Includir | AMOUNT \$ 48,220.00 \$ 48,220.00 \$ 48,220.00 \$ 48,220.00 \$ 48,220.00 \$ 48,220.00 \$ 48,220.00 |
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| Background: Funding: Contract Amendment Information: | The Cons art collec require in advantag <i>FUND</i> 0001 <i>Final</i> <i>Supplem</i> <i>Agreeme</i> | Servator H tion requ mmediate geous. DEPT OCA OCA ncing: mental nt No. AL: Approx | as prepare lires yearly e attention UNIT 4804 General Base CR/AA No. | Active Active Active Funds Base Contract Date | ary cond n and ma /, three OBJ 3070 | Ition repor aintenance. informal pr PROGRAM PROGRAM See Contract Amount h the budge | t and confirmed the The Bronze, metal a oposals were reques CENCUMBRANCE T CX OCA-201 MASC - Sum of Previous Supplemental Agreements et and Chapter 2 of t | appropriate prod and mixed media ited and Adapt/re YPE and NUMBER 9-00009767 9-00009767 TOTAL: Total Contract Amount Includin this Action \$ 0.00 the Pallas City Co | cedures. The Publipieces listed abov e:Adapt is the mos AMOUNT \$ 48,220.00 \$ 48,220.00 \$ 48,220.00 Gamma Supp'l Agreement Percentage % |

| By Departmen | nt Director |
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By City Manager

| | | | | OTDA | | | | ADMINIST | RATIVE ACTIO |
|--|---|---|--|---|---|--|---------------------------------|----------------------------------|---------------------|
| | | ADI | VIINI | STRA | IIV | EACI | ION | 19 | 5/14 |
| | | | | | | | s and routing. | EFFE | CTIVE DATE |
| CITY OF DALLA | S FI | | | rm and all neo s Office to rec | | | | 3-2 | 9-19 6 |
| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | | |
| interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am 3. Any Administ | r cooperativ pents to com nal / Person pents to non expenditur vices (expla r services an endment to trative Activ – Certifica | ve agreer apetitively hal / Plan -bid cont es: \$50,0 in on atta d/or repo o an exist ons to th te of Inte | ments. y bid or form ning / Other racts: \$50,00 00 or less per achment; for firs not exceed tring construct is vendor in crested Parti ife Research | al proposal contr Service contracts 10 or less, per City r City Code Sec. 2 ratifications the ding \$3,000 and w ction contract? the last 12 mon | acts: \$50 : \$50,000 · Code Se -79(C) of Justificat hich do n lf yes, co ths? If y omply w | 0,000 or less (ma 0 or less, per City ec. 2-34. The City Code. Tion Form must b ot require a contro omplete an Adm es, attach copy ith House Bill 12 | v Code Sec. 2-34. | essed by requisition e Order. | (b) more than 25%). |
| Lead Dept: Action Requested: | | | | ustainability ne Texas A&M I | acilities | for Training | | | |
| icquesteur | Contract | Number | . N | 1GT-2019-0000 | 9608 | Contract 1 | erm: 3/30/ | 2019 to | 11/16/2019 |
| Background: | Water Co | onservat | ion will be u | using the facilit | y to con | duct training a | nd classes for ou | r City of Dallas C | Customers. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | a state and a second second | ANCE TYPE and JMBER | AMOUNT |
| | 0001 | MGT | 5605 | - | | Conservation | - | | \$800.00 |
| Funding: | | | | | | | ~ | | |
| | | | | | | | | | |
| | Final | ncing: | | | - | | | TOTAL: | \$800.00 |
| Contract | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | | e Contract | Sum of Previous Supplemental | Total Contrac Amount Includi | ng Agreement |
| Amendment | Agreeme | 10 100. | chyrorno. | | | inount | Agreements | this Action | Percentage |

4/5/19 inte 3/27 anor Date Approved as to Form by City Attorney By Department Director Date By City Date Manager

| Administra ile the app City Se propriate bo 00 or less res tive agreeme mpetitively b onal / Plannin on-bid contra ures: \$50,000 lain on attac and/or repairs to an existin tions to this rate of Interes mental Ligh ole Mainten Nater Utiliti | ative Directory's roved for ecretary's x for the ap ulting from onts. bid or formation of or formation of or formation of less per himent; for it s not exceed to construct vendor in t ested Partie ance and F es – Storm | ctive 4-05 for m and all ne s Office to re oproval of: competitive bi al proposal con Service contract 0 or less, per Cl City Code Sec. ratifications the ling \$3,000 and tion contract? the last 12 mo es required to ces Repair | or addit ecessa eceive id or form tracts: \$ its: \$50,0 ity Code 2-79(C) which do 2 If yes, onths? If comply | tional guidel ry document an official fil mal proposal pr 50,000 or less (100 or less, per Sec. 2-34. of the City Code tation Form mu not require a ca complete an A | rocess, including ser (may not increase of City Code Sec. 2-34. | vice procurement riginal contract (year extension beessed by requising oge Order, that 12 months. | PECT | 20 C3 | | | | |
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| tive agreeme impetitively L onal / Planni on-bid contra ures: \$50,000 lain on attac and/or repairs to an existin tions to this rate of Intere imental Ligh ole Mainten Nater Utiliti | nts. nid or forma ng / Other S cts: \$50,000 O or less per hment; for r a not exceed g construct vendor in t ested Partie ance and F es – Storm | al proposal con Service contrac O or less, per C City Code Sec. ratifications th ing \$3,000 and tion contract? the last 12 mo es required to ces Repair | ntracts: \$ ts: \$50,0 ity Code 2-79(C) which do 9 If yes, onths? Ij comply | 50,000 or less (100 or less, per Sec. 2-34. of the City Code otion Form mu not require a co complete an A Syes, attach co | (may not increase of City Code Sec. 2-34. e. ist be attached): 1 ontract should be pro administrative Char opy of AAs within Ic | viginal contract (vear extension beessed by requisi oge Order, ist 12 months. applicable)? | ition. | rigre than 25%). | | | | |
| mpetitively L onal / Plannin on-bid contra ures: \$50,000 lain on attac and/or repairs to an existin tions to this rate of Intere imental Ligh ole Mainten Nater Utiliti | nid or forma ng / Other S cts: \$50,000 O or less per hment; for r not exceed g construct vendor in t ested Partie nting Servio ance and F es – Storm | Service contrac O or less, per C City Code Sec. ratifications th ling \$3,000 and tion contract? the last 12 mo es required to ces Repair | cts: \$50,0 ity Code 2-79(C) ee Justific which do ? If yes, onths? Ij comply | 000 or less, per Sec. 2-34. of the City Code ation Form mu not require a co complete an A fyes, attach co | City Cade Sec. 2-34. e. ist be attached): 1 ontract should be pro administrative Char opy of AAs within lo | year extension ocessed by requising or order, ast 12 months. applicable)? | CRETARY ition. | Ves No Ves No Ves No Ves No | | | | |
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| on-bid contra ures: \$50,000 lain on attac and/or repairs to an existin tions to this rate of Intere amental Ligh ole Mainten Water Utiliti | cts: \$50,000 Dor less per hment; for i s not exceed g construct vendor in t ested Partie atting Servic ance and F es – Storm | 0 or less, per C City Code Sec. ratifications th ling \$3,000 and tion contract? the last 12 mo es required to ces Repair | ity Code 2-79(C) which do 9 If yes, onths? Ij comply | Sec. 2-34. of the City Code action Form mu not require a co complete an A fyes, attach co | e. Ist be attached): 1 Intract should be pro Indministrative Char Intropy of AAs within Ic | ncessed by requisinge Order, ast 12 months. applicable)? | | Yes No Yes No Yes No Yes No | | | | |
| ares: \$50,000 lain on attac and/or repairs to an existin tions to this rate of Intere mental Ligh ole Mainten Water Utiliti | or less per hment; for r not exceed og construct vendor in t ested Partie nting Servic ance and F es – Storm | Clty Code Sec. ratifications th ling \$3,000 and tion contract? the last 12 mo es required to ces Repair | 2-79(C) ae Justific which do ? If yes, onths? Ij comply | of the City Code ation Form mu not require a co complete an A yes, attach co | ist be attached): 1 ontract should be pro dministrative Char opy of AAs within Ic | ncessed by requisinge Order, ast 12 months. applicable)? | | Yes No Yes No Yes No Yes No | | | | |
| and/or repairs to an existin tions to this rate of Intere mental Ligh ole Mainten Water Utiliti | not exceed og construct vendor in t ested Partie nting Servic ance and F es – Storm | ling \$3,000 and tion contract? the last 12 mo es required to ces Repair | which do ? If yes, onths? Ij comply | not require a co complete an A fyes, attach co | ontract should be pro administrative Char opy of AAs within lo | ncessed by requisinge Order, ast 12 months. applicable)? | | Yes No Yes No Yes No | | | | |
| tions to this rate of Intere mental Ligh ble Mainten Water Utiliti | vendor in t ested Partie nting Servic ance and P es – Storm | the last 12 mo es required to ces Repair | onths? Ij comply | yes, attach co | opy of AAs within lo | ast 12 months. applicable)? | | Yes No Yes NoWP | | | | |
| rate of Intere Imental Ligh Die Mainten Water Utiliti | ested Partie nting Servic ance and F es – Storm | es required to ces Repair | comply | | | applicable)? | | Yes Whole P | | | | |
| imental Ligh ble Mainten Water Utiliti | nting Servic ance and I es – Storm | ces Repair | | with House Bil | ll 1295 attached (if | | | | | | | |
| ole Mainten Vater Utiliti | ance and F es – Storm | Repair | ations | 1 | | Vendor No. | VSC | 000048383 | | | | |
| Vater Utiliti | es – Storm | | ations | | | | | | | | | |
| | | nwater Opera | ations | | | | | | | | | |
| ize a 1 year | extension | | | | Dallas Water Utilities – Stormwater Operations | | | | | | | |
| Authorize a 1 year extension to the current service contract with Environmental Lighting Services. | | | | | | | | | | | | |
| ct Number: | TM | VM-2018-000 | 005559 | Contra | ct Term: 03/2 | 3/2019 | to | 03/22/2020 | | | | |
| s (VS00000 nance and | 148383); F repair serv | Resolution # | 16-0419 ded for | from solicit Dallas Water | Utilities – Storm | Contractor sl | hall pr | ovide light pole | | | | |
| DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUME | BER | AMOUNT | | | | |
| DWU | | | | 1 | MA TWM-2 | 018-00005559 | | \$ 0.00 | | | | |
| | | | | | 6 | | 1 | 1 | | | | |
| | | | | | 20 | | | 1 | | | | |
| ancing: | | | | - | | TOTAL | : | | | | | |
| | Bose CR/AA No. | Base Contrac Date | ct Base Contract Amount | | Sum of Previous Supplemental Agreements | Amount Inc | luding | Total Supp'l Agreement Percentage | | | | |
| | | 03/23/2010 | 6 \$ | 84,640.00 | \$ 0.00 | \$ 0.00 |) | 0% | | | | |
| e th) n n /e m | enance and the city to co DEPT DWU nancing: emental ment No. | enance and repair ser the city to continue the DEPT UNIT DWU nancing: emental ment No. CR/AA No. | enance and repair services as need the city to continue these services up DEPT UNIT ACTV DWU DWU nancing: emental Base CR/AA No. Base Contra- Date 03/23/201 | enance and repair services as needed for the city to continue these services under th DEPT UNIT ACTV OBJ DWU DWU DWU nancing: emental Base Contract Base CR/AA No. Base Contract Base Date D3/23/2016 \$ | enance and repair services as needed for Dallas Water the city to continue these services under the same terms D DEPT UNIT ACTV OBJ PROGRAM DWU DWU DWU DWU DWU nancing: emental Base CR/AA No. Base Contract Amount 03/23/2016 \$84,640.00 | enance and repair services as needed for Dallas Water Utilities – Storm the city to continue these services under the same terms and conditions. D DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE DWU MA TWM-20 - - nancing: - - - emental ment No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements 03/23/2016 \$84,640.00 \$ 0.00 | enance and repair services as needed for Dallas Water Utilities – Stormwater Operations the city to continue these services under the same terms and conditions. DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMB DWU MA TWM-2018-00005559 - nancing: TOTAL remental Base Contract Date Base Contract Amount Supplemental CR/AA No. 03/23/2016 \$84,640.00 \$ 0.00 \$ 0.00 | D DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER DWU MA TWM-2018-00005559 - - DWU Image: Contract Image: CR/AA No. I | | | | |

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| 1000 | | | | | | | | ADMINIS | TRATIVI | E ACTION |
|---|--------------------|------------|-------------------|-----------------------|-------------|----------------------|---|---|-------------|--------------------------------------|
| | | | | | | | TION | | 957 | |
| CITY OF DALLA | Fil | e the ap | proved for | | cessar | y document | tation with the | Apr 8, | Statute | DATE |
| 1. Place an "X" | | | 20 C. H. M. M. | S P D D S S | 2.1.1.2 | | | Apro, | 2019 | |
| | | | | | d or form | al proposal pr | ocess, including servi | ce procurement | s made thro | uah |
| a sea a s | r cooperati | | | reompetitive of | u or jorni | ar proposar pr | occas, meloung servi | D: | | |
| b. Amenda | nents to con | petitivel | bid or form | al proposal cont | tracts: \$5 | 0,000 or less (| may not increase orig | inal contract p | | thăn 25%). |
| c. Professio | onal / Person | nal / Plan | ning / Other | Service contract | ts: \$50,00 | 0 or less, per | City Code Sec. 2-34. | 5 | 20 1 | 00 |
| d. Amendr | nents to non | -bid cont | rocts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | 50% | 5 69 | 111 |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Code | 2. | [7] | PX | ALT N |
| f. Other Sei | vices (expla | in on att | chment; for | ratifications the | e Justifico | tion Form mu | st be attached) | | 100 | 177 |
| NOTE: Mind | | | | | | | ontract should be proce | | 1 | i i |
| | | | | | | | dministrative Chang | | | No |
| | | | | | | | py of AAs within last | | Ves Ves | No |
| | 1 | | | es required to o | comply w | Ith House Bil | l 1295 attached (if a | | | No No |
| /endor Name: | Deloitte | | | | | | | Vendor No. | 516612 | |
| Subject: | | | | on and Interfa | ce Servio | ces | | | | |
| Lead Dept: | | | | tion Services | | 1.1 64.5 | | 1 | | |
| Action Requested: | adoption | of SOW | for field m | obility implem | entation | n and interfa | Managed and Hoste ce project. This act nal scope of service | tion will allow | 1,314,950.0 | |
| | Contract | Number | : D | SV-2016-0000 | 00418 | Contra | ct Term: 4/1/2 | 2019 to | 3/3 | 31/2020 |
| Background: | manager | nent, ar | d field serv | vices interface | e functio | onality to SA | olution for automa P system. This into via mobile devices. | erface will all | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBE | - | MOUNT |
| | 0198 | DSV | 1614 | | 3070 | | CT DSV-2016 | 5-00000418 | \$0.0 | 0 |
| Funding: | | | | | | | 100 | | _ | |
| | | | | | | | | | | |
| | Final | ncing: | Data Se | rvices Funds | - | | | TOTAL: | \$0.0 | - |
| Contract | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | | e Contract Amount | Sum of Previous Supplemental Agreements | Total Contro Amount Inclu this Action | ding A | otal Supp'l greement ercentage |
| Amendment Information: | 1. gr | | | 1 | | | | 1 | | recharge |

| Shelia Robanson | Mar 7, 2019 | Don Fright | Apr | 3, 2019 |
|------------------------|-----------------|--------------------------------------|-----|---------|
| By Department Director | Date | Approved as to Form by City Attorney | 08_ | Date |
| | - Repaire | Apr 8, 2019 | | |
| | By City Manager | Date | | |

| | | | | | | | <u></u> | ADMINI | STRA | TIVE ACTION |
|-------------------------|---|--|---|--|--|---|--|---|-----------------|---|
| | 1.4 | ADI | VINIS | STRA | TIV | E AC | TION | 1 | 95 | 5717 |
| | | | | | | | ines and routing | | | VEDATE |
| CITY OF DALLA | s File | | | m and all ne office to re | | | ation with the stamp. | | R 0 8 | |
| <u></u> | 1 | | | | | in onioidi in | e olumpi | MA COL | 200 | 2019 |
| 1. Place an "X" | | | | | | | | 2- | 1 2 | 1-3-1 |
| interlocal of | | | | competitive bio | a or form | al proposal pr | ocess, including serv | ice procuremen | its mag | e through |
| | and the second second second | | | l proposal cont | racts: \$5 | 0,000 or less (| may not increase or | iginal contract | price by | more than 25%). |
| C. Professio | nal / Person | al / Planr | ing / Other S | service contract | s: \$50,00 | 00 or less, per | City Code Sec. 2-34. | int. | ř T | 2 |
| d. Amendm | ents to non- | -bid contr | acts: \$50,000 | 0 or less, per Cit | ty Code S | ec. 2-34. | | 23 | 33 - | - 771 |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec | 2-79(C) o | f the City Code | 2. | se- | < 4 | |
| | | | | | | | st be attached): ontract should be pro | cossed by requisi | tion | |
| | | | | | | | dministrative Chan | | 1 | Yes 🛛 No |
| | | | | | | | py of AAs within la | | _ | Yes No |
| | | | | | | | 1295 attached (if | | T | Yes No |
| Vendor Name: | Georgina | | | | | | | Vendor No. | VS1 | 00022 |
| Subject: | Contract | | | | | | | venuer no. | | |
| Lead Dept: | PKR | 1 00 110 | | | | | | | | |
| Leuu Dept. | 0.1.1.1.1.1 | e a per | sonal servi | ce agreemer | nt of \$1 | 0.000.00 wi | th Georgina Cas | tillo. The ven | dor wi | ll provide |
| Action | | | | ens of Dallas | | | | | | |
| Requested: | Contact: | Stova | Baker, 214 | 670-8885 | | Contra | ct Term: | | | |
| | | Oleve L | Janer, 214 | | | COntra | ct renn. | | | |
| | | Number. | PKR- | 2019-000097 | 24 | Contra | t Term: NTP | 2019 | to | 09/30/2019 |
| | Controct | Number. | PKR- | 2019-0000972 | 24 | Contra | ct Term: NTP | 2019 | to | 09/30/2019 |
| | Contract | Fee In | structors p | rovide leisur | e, spor | t, and/or he | ealth and wellnes | ss activity ins | structio | on to patrons a |
| Background: | Contract recreation | Fee In | structors p ers. Depart | provide leisur ment staff co | e, spor | t, and/or he | ealth and wellnes | ss activity ins gram and ve | structio | on to patrons a |
| Background: | Contract recreation | Fee In | structors p ers. Depart | provide leisur ment staff co | e, spor | t, and/or he | ealth and wellnes | ss activity ins gram and ve | structio | on to patrons a |
| Background: | Contract recreation | Fee In | structors p ers. Depart | provide leisur ment staff co pr indoor ven | e, spor | t, and/or he | ealth and wellnes ated with the pro butdoor vendors) | ss activity ins gram and ve | structio | on to patrons a |
| Background: | Contract recreatic on a mol | Fee In on cente nthly ba | structors p ers. Depart sis (70% fo | provide leisur ment staff co | re, spoi ollects f idors ar | t, and/or he ees associa nd 85% for c | ealth and wellnes ated with the pro butdoor vendors) ENCUMBRANCE | ss activity ins gram and ve | structio | on to patrons a are reimbursed |
| | Contract recreatic on a mol | Fee In on cente nthly ba DEPT | structors p ers. Depart sis (70% fo | arovide leisur ment staff co pr indoor ven | e, spoi bliects f idors ar <i>OBJ</i> | t, and/or he ees associa nd 85% for o | ealth and wellnes ated with the pro butdoor vendors) ENCUMBRANCE | ss activity ins gram and ve TYPE and NUME | structio | on to patrons a are reimbursed AMOUNT |
| | Contract recreatic on a mol | Fee In on cente nthly ba DEPT | structors p ers. Depart sis (70% fo | arovide leisur ment staff co pr indoor ven | e, spoi bliects f idors ar <i>OBJ</i> | t, and/or he ees associa nd 85% for o | ealth and wellnes ated with the pro butdoor vendors) ENCUMBRANCE CX- PKR-201 | ss activity ins gram and ve TYPE and NUME | structio | on to patrons a are reimbursed AMOUNT |
| Background: Funding: | Contract recreatic on a mol FUND 0001 | E Fee In on cente nthly ba DEPT PKR | structors p ers. Depart sis (70% fo | arovide leisur ment staff co pr indoor ven | e, spoi bliects f idors ar <i>OBJ</i> | t, and/or he ees associa nd 85% for o | ealth and wellnes ated with the pro butdoor vendors) ENCUMBRANCE CX- PKR-201 | ss activity ins gram and ve TYPE and NUME | struction ndors | on to patrons a are reimbursed <i>AMOUNT</i> \$10,000.00 |
| | Contract recreatic on a mol FUND 0001 | E Fee In on cente nthly ba DEPT PKR ncing: ental | structors p ers. Depart sis (70% fo | arovide leisur ment staff co pr indoor ven | re, spor ollects f dors ar <i>OBJ</i> 3064 | t, and/or he ees associa nd 85% for o | ealth and wellnes ated with the pro butdoor vendors) ENCUMBRANCE CX- PKR-201 | ss activity ins gram and ve TYPE and NUME 9-00009724 | BER BER | on to patrons a are reimbursed AMOUNT |

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

um um 3.07.19 Date

to Form by City Attorney App veg

3-8 Date

By Department Director

By City Manager

Attested by:

Secretary REV 11/2018 Park and Recreation Board

04-01-2019 Date

| 5.00 | | | | 124.5 | | _ | 5.00 A | ADMINIS | TRATIVE ACTION |
|-----------------------------------|---------------------------------|-------------|---------------------------------------|------------------------------|------------|-----------------------|--|--|---|
| P | See A | dminist | rative Dire | ctive 4-05 fo | r addit | ional guidel | TION ines and routing. tation with the | 1 | 95718 ECTIVE DATE |
| CITY OF DALLA | AS | | | s Office to re | | | | MAR | 2.0 2019 |
| 1. Place an "X" | | | · · · · · · · · · · · · · · · · · · · | | | | | | ~ 1 |
| | ts of \$70,000 or cooperativ | | | competitive bi | d or forn | nal proposal pr | rocess, including servic | e procurements | made through |
| and a second second second second | | | | al proposal cont | racts: \$5 | 50,000 or less (| may not increase origi | inal contract pri | ce by more than 25%). |
| | | | A 11 1 1 1 1 1 | | | | City Code Sec. 2-34. | 25 F | |
| d. Amendn | nents to non | -bid conti | acts: \$50,00 | 0 or less, per Cit | ty Code | Sec. 2-34. | | 12 | - |
| e. WRR-FN | 1 expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) d | of the City Code | е. | 195 B | 3 |
| | | | | | | | st be attached): Beau ontract should be proce | | |
| | | | | | | | dministrative Change | | Yes No |
| | | | | | | | ppy of AAs within last | | Yes No |
| | | | | | | | l 1295 attached (if a | | Ves No |
| Vendor Name: | Israel Un | ited in C | nrist | | | | | Vendor No. | |
| Subject: | Beautific | ation Ag | reement | | | | | | |
| ead Dept: | Park and | | | | | | | | |
| Action Requested: | on the C | ottonwo | od Trail. | greement with 4) 670-0203 | n israel | United in Chr | ist to do litter and d | lebris clean-up | o at Hamilton Park an |
| | Contract | | 1 | KR-2019-0000 | 9689 | Contra | ct Term: 5/15/2 | 2019 to | 5/14/2020 |
| Background: | Outreach | and Vo | lunteer effo | | eautific | ation project | | | s of people through itter and debris clean |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TY | PE and NUMBE | R AMOUNT |
| | N/A | PKR | N/A | N/A | N/A | N/A | CX PKR-2019- | 00009689 | \$0.00 |
| - | | | | | | | - | | |
| unding: | | | | | | | 2 | | |
| unding: | | | | | | | | | |
| unding: | | ncing: | No Cost | | | | | TOTAL: | \$0.00 |
| Funding: Contract Amendment | | ental | No Cost Base CR/AA No. | Base Contract Date | t Bo | se Contract Amount | Sum of Previous Supplemental Agreements | TOTAL: Total Contro Amount Inclu- this Action | act Total Supp'l ding Agreement |

um umin 3 · 1 9 1 Date

3-31-20 Approved as to Form by City Attorney

By Department Directo Ent m Crimina 1507 10

By City Manager

Attested by:

3/20/19

Se etaly

Park and Recreation Board

| | | | | | - | - | TION | | ADMIN | IISTR/ | ATIVE ACTION |
|--|-----------------------|----------------------|------------------------------|---------------------------------|-----------|------------------------------|------------------------------------|-----------------|----------------------|--------------------|---|
| | | AD | VINIS | SIRA | IIV | EAC | TION | | 1 | 95 | 719 |
| Ľ | | | | | | | lines and rou | | E | | IVE DATE |
| CITY OF DALLA | IS FIL | | | m and all ne office to re | | | tation with th le stamp. | e | M | AR 26 | 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | | | - | | | | c'a |
| | | | | competitive bi | d or forn | nal proposal p | rocess, including | service | procurem | ents mad | e through |
| | or cooperativ | | | l proposal cont | rarts St | n non or less | Imay not increas | se origin | al contrac | t nrice by | more than 25%). |
| | | | | C. P. Landard S. C. A. | | | City Code Sec. 2 | | - | 200 | to The |
| | | | | 0 or less, per Cit | | | 1.4 (011 con) 1 | 12.12 | - | 3 | |
| | | | | City Code Sec. | | | e. | | 5 | 2 : | K San |
| | | | | | | | ist be attached): | | 3 | 20 | 1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| - NOTE: Mind | | | | | | | ontract should be | | | isition. | Yes No |
| 1- | | | | | | | dministrative C opy of AAs with | | | 1 | Yes No |
| | | | | | | | ll 1295 attache | | | | Yes No |
| 11 COL COL 124- | 1 | | esteu Purtie | es requireu to i | Comply | viti nouse bi | 11295 OLLOCHE | | | | |
| endor Name: | Jill Beam | | CI. | | | | | | lendor No | . VS | 0000885066 |
| ubject: | SPD- Aer | | 1 · | | | | | | | | |
| ead Dept: | Park and | 614464 | | at fax \$2 400 | 00 for li | II Doom Th | | rouida | orabier | lacros f | or the conject |
| | and the second second | | | ember 30, 20 | | n beam. The | e vendor will p | rovide | erobics | lasses i | or the seniors |
| Action Requested: | | | | | | | | | | | |
| lequesteu. | | | 1 | s 670-0355. | | - Carrier | | | | | |
| | Contract | Number: | P | KR-2019-0000 | 9646 | Contro | ct Term: | 3/15/20 | 019 | to | 9/30/2019 |
| Background: | and Park Women. | Associa Jill is a | tion, South certified Ja: | west Park an zzercise Instru | d Recre | ation Trainin nd has been | ng Institute, ar | nd the <i>i</i> | American nce 1980 | Associa . She w | ational Recreation ation of America as the trainer fo |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | NCE TYP | E and NUI | MBER | AMOUNT |
| - | 0001 | PKR | 1726 | N/A | 3063 | N/A | MASC PKR- | -2019-0 | 0009646 | | \$2,400.00 |
| unding: | | 1 | 1 | | | | 4 | | | | |
| | | | | | | | | | | | |
| | Final | ncing: | Current | Fund | | | | | TOTA | NL: | \$2,400.00 |
| | Supplem | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previ Supplement | tal | Total Co Amount I | ncluding | Total Supp'l Agreement |
| Contract Amendment Information: | Agreeme | nt No. | CIVAA NO. | Dute | - | r ano ano | Agreemen | ts | this A | ction | Percentage |

3-2-5 Date un umm

Approved as to Form by City Attorney 31-Date

By Department Birector and Rocseatt h Benni

By City Manager

Attested by:

3/26 Date

119

Secretary

Park and Recreation Board

19

| | | | | | | | 2123 | | ADMIN | ISTR | ATIVE ACTION |
|----------------------|---|---|--|---|---|---|--|------------------------------|--|---|---|
| | | ADN | AINIS | STRA | TIV | E AC | TION | 1 | 1 | 95 | 720 |
| Ľ | | | | ctive 4-05 fo m and all ne | | | | | | | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | | uie | | FEB 1 | 9 2019 |
| 1. Place an "X" | in the appr | opriate bo | x for the a | pproval of: | | | | | | - | |
| a. Contracts | | | | competitive bi | d or form | al proposal pr | ocess, includii | ng servid | e procurem | ents mad | le through |
| | | | | al proposal com | tracts: \$5 | 0,000 or less (| may not incre | ase orig | inal contrac | t price by | more than 25%). |
| C. Profession | nal / Person | al / Planni | ng / Other : | Service contract | ts: \$50,00 | 0 or less, per | City Code Sec. | 2-34. | 100 | 20 | CO 111 |
| d. Amendm | ents to non | -bid contra | cts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | ĩ | 10 | 3 |
| e. WRR-FM | expenditur | es: \$50,000 | or less per | City Code Sec. | 2-79(C) o | f the City Code | 8 | | 2 | | # 103 |
| | | | | ratifications the | | | | | í. | 2.4 | <u>ω</u> |
| 2. Is this an ame | | | | ling \$3,000 and | | | | | | isition. | Yes No |
| 3. Any Administ | | | - | | .e | | | | | | Yes No |
| 4. Is Form 1295 | | | | | | | | | C. L.S. W. A. C. | | Yes No |
| Vendor Name: | | y System | | es required to | comply w | nen nouse bil | 1295 011011 | | Vendor No | | 0000009662 |
| Subject: | | on of Fire | | | | | | | | . 1.5 | |
| Lead Dept: | | Recreatio | | | | | | | | | |
| Action Requested: | Arlington | | reation Ce | f \$24,179.80 nter. This will | | | | | | | pection fee, lift |
| | Contact: | Brenda Sa | inders (21 | 4) 670-6326 | | | | | | | |
| 1.1.2.1 | | Brenda Sa Number: | | 4) 670-6326 KR-2019-0000 | 9172 | Contra | t Term: | 2/18/ | 2019 | to | 04/18/2019 |
| Background: | Contract BP Qualit burglary, | Number: ty System medial e | P s has bee mergency | KR-2019-0000 n in business | since 1 nology, | 997, they of they provide | fer custom i | installa | tions of th | e latest | 04/18/2019 advancements in nd fire monitoring |
| Background: | Contract BP Qualit burglary, | Number: ty System medial e | P s has bee mergency | KR-2019-0000 n in business and fire tech | since 1 nology, | 997, they of they provide | fer custom i e installatior | installa and 2 | tions of th | e latest urity ar | advancements in |
| Background: | Contract BP Qualit burglary, tailored t | Number: ty System medial e to the sect | P s has bee mergency urity need | KR-2019-0000 n in business and fire tech s of an individ | since 19 inology, ual or a | 997, they of they provide business. | fer custom i installatior ENCUMBR | installation and 2 ANCE T | tions of the | e latest urity ar | advancements in nd fire monitoring |
| × | Contract BP Qualiti burglary, tailored t | Number: ty System medial e o the sect | P s has bee mergency urity need UNIT | KR-2019-0000 n in business and fire tech s of an individ | since 1 nology, ual or a OBJ | 997, they of they provide business. | fer custom i installatior ENCUMBR | installation and 2 ANCE T | tions of the 4-hour sec (PE and NUM | e latest urity ar | advancements in nd fire monitoring AMOUNT |
| × | Contract BP Qualiti burglary, tailored t | Number: ty System medial e o the sect | P s has bee mergency urity need UNIT | KR-2019-0000 n in business and fire tech s of an individ | since 1 nology, ual or a OBJ | 997, they of they provide business. | fer custom i e installatior ENCUMBR CX PK | installation and 2 ANCE T | tions of the 4-hour sec (PE and NUM | e latest urity ar | advancements in nd fire monitoring AMOUNT |
| t. | Contract BP Qualiti burglary, tailored t FUND 0001 | Number: ty System medial e o the sect | P s has bee mergency urity need UNIT | KR-2019-0000 n in business and fire tech s of an individ | since 1 nology, ual or a OBJ | 997, they of they provide business. | fer custom i e installatior ENCUMBR CX PK | installation and 2 ANCE T | tions of the 4-hour sec (PE and NUM | e latest urity ar MBER | advancements in nd fire monitoring AMOUNT |
| | Contract BP Qualiti burglary, tailored t FUND 0001 | Number: ty System medial e to the sect DEPT PKR ncing: ental | P s has bee mergency urity need UNIT 5041 | KR-2019-0000 n in business and fire tech s of an individ | since 19 mology, Jual or a <i>OBJ</i> 3092 t Bas | 997, they of they provide business. | fer custom i e installatior ENCUMBR CX PK | ANCE TO R-2019 Vious | tions of the 4-hour sec (PE and NUM -00009172 | e latest urity ar //BER //L: ntract ncluding | advancements in nd fire monitoring <u>AMOUNT</u> \$24,179.80 |

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

2.12.1 Date epartmen Direc

aw ved as to Form by City Attorney Attested by: Date

Robert Altani, Desident Park and Recreation Board

By City Manager

2/19/19 Date

Park and Recreation Board REV 11/2018

| | | | | | | | | | ADMIN | ISTRA | TIVE ACTION | | | | |
|---------------------------------------|---------------------------|-------------------------|-----------------------------|---|------------|------------------------------|-----------------------|---|------------------------|--------------|--|--|--|--|--|
| | | ADN | AINIS | STRA | TIV | E AC | TION | | | 195 | 1721 | | | | |
| | | | | ctive 4-05 fo | | | | | EF | FECT | VE DATE | | | | |
| CITY OF DALLA | SFI | | | rm and all ne s Office to re | | | | ne | M | MAR 2 6 2019 | | | | | |
| 1. Place an "X" | in the appr | opriate bo | ox for the a | pproval of: | | | | | 1 | 1 | | | | | |
| | Contraction of the second | | | competitive bi | d or form | al proposal pr | ocess, includin | g servic | e procureme | - C - | and a second | | | | |
| interlocal o | 101100-001 | | | al proposal cont | racte \$5 | n nnn or less l | may not increa | se oria | ingl contract | Second in | more than 25%). | | | | |
| | | | | Service contract | | | | | riai contrajen | the of | C) | | | | |
| = | | | | 0 or less, per Cit | | | city code set. | C-34. | | 18 c | 5 FTT | | | | |
| | | | | City Code Sec. | P. 2000 12 | | | | | · | 8 | | | | |
| C Other Con | | | | ratifications the | | a share of the second second | | Conces | ssion Aareer | hent | 1.1.1 | | | | |
| | | | | ling \$3,000 and 1 | | | | | | | | | | | |
| 2. Is this an am | endment to | o an existii | ng construc | tion contract? | If yes, co | omplete an A | dministrative | Change | e Order. | | Yes No | | | | |
| 3. Any Administ | rative Acti | ons to this | vendor in t | the last 12 mor | nths? If y | ves, attach co | py of AAs with | hin last | 12 months. | | Yes 🗌 No | | | | |
| 4. Is Form 1295 | - Certifica | te of Inter | ested Partie | es required to a | comply w | ith House Bil | 1295 attache | ed (if ap | oplicable)? | | Yes 🛛 No | | | | |
| Vendor Name: | Ezequiel | Escamilla | L. | | | | | | Vendor No | | | | | | |
| Subject: | Approval | of Conce | ssion Perm | nit | | | | | | | | | | | |
| Lead Dept: | Park and | Recreatio | on | | | | | | | | | | | | |
| Action Requested: | Concessi Agreeme | ons (Cont nt outline | ractor) for ed in Exhibi | emporary foo the use of Fai it A. 14) 670-8568 | | | | | | | | | | | |
| | | Number: | 1 | KR-2019-0000 | 9244 | Contra | ct Term: | NT | P | to | 11/30/2019 | | | | |
| Background: | | | | partment has j years. These p | | | | | | | | | | | |
| 1.101 | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | NCE TY | PE and NUN | IBER | AMOUNT | | | | |
| 1850 | N/A | PKR | N/A | N/A | N/A | N/A | СХ РКР | -2019- | -00009244 | en | \$0.00 | | | | |
| Funding: | | 5 | | | | | 15 | | 4 | | | | | | |
| | | | | | | | 4 | | | | | | | | |
| | Final | ncing: | No Cost | t To The City | | | | | ΤΟΤΑ | L: | \$0.00 | | | | |
| | | 1 | Base | Base Contract | Bas | e Contract | Sum of Prev | the second se | Total Co. Amount In | | Total Supp'l | | | | |
| Contract Amendment Information: | Supplem Agreeme | | CR/AA No. | Date | 4 | Amount | Supplemer Agreemer | | this Ac | | Agreement Percentage | | | | |

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

au

Date

By City Manager

5.5. um 14 By Department Director

0 Carn. Æ 21. Park and Socreption Recel

Attested by:

Approved as to Form by City Attorney

3/26/19 Date/19

retany

Park and Recreation Board REV 11/2018

Date

| 10.000 | | 101 | | | | | | | ADM | NISTR | ATIVE ACTION | | | | |
|---|---|---|---------------------------------------|---|---|----------------------------------|--|--|-------------------|--|--|--|--|--|--|
| | 1 | ADM | | STRA | TIV | EAC | TIO | N | | 19 | 5722 | | | | |
| | Fil | | | ective 4-05 for m and all ne | | | | | E | | IVE DATE | | | | |
| CITY OF DALLA | s | | | s Office to re | | | | , ino | | MAR-0 5 2019 | | | | | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | 100 | | | | 1 | 22.00 | 39 1717 | | | | |
| interlocal o interlocal o b. Amendm c. Professio | r cooperation nents to con nal / Person | ve agreem npetitively nal / Plann | ents. bid or form ing / Other . | a competitive bi al proposal con Service contrac 0 or less, per Ci | tracts: \$50 ts: \$50,000 | ,000 or less () or less, per | may not inc | rease orig | | 32m | te through | | | | |
| | | | | City Code Sec. | The second second | | | | | 67-6 | cs (] | | | | |
| f. Other Ser | vices (expla | in on atta | chment; for | ratifications th | e Justificat | ion Form mu | st be attach | | | | | | | | |
| | | | | ling \$3,000 and | | | | | | uisition. | 1 | | | | |
| 2. Is this an am | | | | A DE LA DELLA D | | | | | | |]Yes 🛛 No | | | | |
| 3. Any Administ | | | | | | | | | | | Yes 🛛 No | | | | |
| 4. Is Form 1295 | – Certifica | te of Inter | ested Parti | es required to | comply wi | th House Bil | l 1295 atta | hed (if a | pplicable) | 2 | Yes 🛛 No | | | | |
| Vendor Name: | Any Ever | t Product | tions | | | | | | Vendor N | lo. VC | 19802 | | | | |
| Subject: | AV/Audio | o/Stage fo | or the 2019 | Volunteer A | opreciatio | n Luncheor | 1 | | | | | | | | |
| Lead Dept: | Park and | Recreatio | on | | | | | | | | | | | | |
| Action Requested: | stage for from 11a Contact: | the 2019 m-2:00pr | Volunteer m. inners (214 | | Luncheo | n taking pla | | | n Symphoi | | o services and a on April 13, 2019 4/13/2019 | | | | |
| Background: | and the second se | e 4 th Annu nd corpor | | Park and Recre | eation Vol | unteer App | reciation L | uncheon | honoring | individu | al volunteers, cívic | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NL | MBER | AMOUNT | | | | |
| | 10110 | 1 | 5168 | | 3415 | | CX P | KR-2019 | -0000957 | 9 | \$2,326.00 | | | | |
| . ml | 0001 | PKR | 5100 | - | and the second se | | CA F | and the second sec | | | \$2,520.00 | | | | |
| Funding: | | PKR | 5108 | | | | - | | | | \$2,520.00 | | | | |
| Funding: | | PKR | 5108 | | | | - | | | | \$2,520.00 | | | | |
| Funding: | 0001 | PKR | Current | FY | | | - | | тот | AL: | \$2,326.00 | | | | |
| Funding: Contract Amendment Information: | 0001 | ncing: ental | | FY Base Contrac Date | | Contract mount | - - Sum of Pl Supplen Agreen | nental | Total C Amount | "AL: Contract Including Action | | | | | |

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

By Department Director 2.28 Date

RobertAbi Park and Recreation Doard

By City Monager

Approved as to form by City Hesterd 3-5-19 Date

Secretary

Park and Recreation BRacd 11/2018

Date

| | | | | | | - | - | 111 | ADM | INISTR | ATIVE ACTIO | | | |
|-------------------------------|-----------------------------|---|-------------------------------|---|---|------------------------------------|-----------------------------------|---------------------|--------------------|-----------------------------------|---|--|--|--|
| | | ADI | MINIS | STRA | IIV | EAC | TION | 1 | | 19 | 5723 | | | |
| | | | | ective 4-05 fo | | | | | | | TIVE DATE | | | |
| CITY OF DALLA | S | | | rm and all ne s Office to re | | | | ne | A | MAR 20 | 2019 | | | |
| L. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | | | | |
| a. Contracts | | | | competitive bio | d or forn | nal proposal pr | ocess, includir | ng servic | e procure | ements ma | de through | | | |
| | | | | al proposal cont | racts: \$ | 50,000 or less (i | may not incre | ase orig | inal contr | act price b | y more than 25%). | | | |
| <u> </u> | | | | Service contract | | | | 12.2.2.10 | | F | | | | |
| | | | | 0 or less, per Cit | | | | | | ESC. | | | | |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) | of the City Code | s | | | - 20 | - | | | |
|] f. Other Ser NOTE: Minor | vices (expla services an | in on atta d/or repai | chment; for irs not exceed | ratifications the ling \$3,000 and v | e Justific which do | ation Form mus not require a co | st be attached ontract should | l): be proce | ssed by re | quisition | 2 | | | |
| . Is this an ame | endment to | o an existi | ng construc | tion contract? | If yes, o | complete an A | dministrative | Change | Order. | 044 | Yes No. | | | |
| . Any Administ | rative Actio | ons to thi | s vendor in | the last 12 mor | nths? If | yes, attach co | py of AAs wit | hin last | 12 mont | ths. | Yes 🛛 No | | | |
| l. Is Form 1295 | - Certificat | te of Inter | rested Parti | es required to a | comply | with House Bill | 1295 attach | ed (if a | pplicable, | ? [2 | Yes 🗌 No | | | |
| lendor Name: | Team M | arathon | Fitness, I | nc. | | | | | Vendor | No. VS | 60000084180 | | | |
| ubject: | Fitness & | & Exerci | se Equipn | nent | | | | | | | | | | |
| ead Dept: | Park & F | Recreation | n | | | | | | | | | | | |
| Action Requested: | Team M | Authorize a one (1) year extension under the same terms and conditions of the master agreement with Team Marathon Fitness, Inc. Contact: Shola Adebajo (214) 670-8872 | | | | | | | | | | | | |
| | Contract | Number: | P | OM-2018-000 | 06179 | Contra | t Term: | 6/10/2 | 2018 | to | 6/9/2019 | | | |
| Background: | Inc. (VS City of E | 000008 Dallas in | 4180) for the amou | the purchase | and r | epair of fitne by Resolutio | ss and exe n 15-1066 | rcise e resultir | equipme ng from | ent for us solicitati | Marathon Fitness throughout th on BA1509. Th conditions. | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE TY | PE and N | UMBER | AMOUNT | | | |
| TUTO | N/A | PKR | N/A | N/A | N/A | N/A | CX PO | M-201 | 8-00006 | 179 | \$0.00 | | | |
| unding: | | | | | | | | | | | | | | |
| | | | | | | | - | | | | | | | |
| | Finar | ncing: | Current | t FY | | | | | то | TAL: | \$0.00 | | | |
| Contract Imendment | Supplem Agreemer | | Base CR/AA No. | Base Contract Date | 2 I I I I I I I I I I I I I I I I I I I | se Contract Amount | Sum of Pre Suppleme Agreeme | ntal | Amoun | Contract t Including Action | Total Supp'l Agreement Percentage | | | |
| nformation: | / 1 | | 15-1066 | 6/10/2015 | \$2, | 553,650.00 | \$0 | | \$ | 0.00 | 0.0% | | | |
| unin | | mí | oved as be | ing in accorda | nce wit | Mo | and Chapte | the | F | | le. <u>4/3/1</u> | | | |

By Department Director

By City Manager

Approved as to Form by City Attorney 3/20 Date

Attested by:

yor

Secretary Park and Recreation Board 11/2018

Robert Abtaki, President Park and Recreation Board

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| СІТ | Y OF DALLAS |

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ADMINISTRATIVE ACTION

| Ð | See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the | 1 EFF | 195724 EFFECTIVE DATE | | | | |
|------------------------------------|---|----------------|--------------------------|------------------|--|--|--|
| CITY OF DALLAS | City Secretary's Office to receive an official file stamp. | 3.5 | 10.2 | P101 | | | |
| 1. Place on "X" in t | he appropriate box for the approval of: | | | SA | | | |
| a. Contracts of cooperative ag | ^s \$70,000 or less resulting from competitive bid or formal proposal process, including service pro preements. | ocurements n | nade throug | gh interlocal or | | | |
| b. Amendment | ts to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original | contract price | by more th | han 25%). | | | |
| 🔀 c. Professional | / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. | EX | Sec. | 141 | | | |
| d. Amendment | ts to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | 201 | 1 | 2 m | | | |
| e. WRR-FM exp | penditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. | 133 | | Name. | | | |
| f. Other Service NOTE: Minor se | es (explain on attachment; for ratifications the Justification Form must be attached): rvices and/or repairs not exceeding \$3,000 and which do not require a contract should be processed | by requisition | H. | 1 Providence | | | |
| 2. Is this an amend | Iment to an existing construction contract? If yes, complete an Administrative Change Ord | ler. in 2 | C. Wes | No. | | | |
| 3. Any Administrat | ive Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 i | nonths. | Yes | No | | | |

ADMINISTRATIVE ACTION

3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Ves No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? VS84970 Vendor Name: John Gillion Vendor No.

| Subject: | Contract F | Contract Fee Instructor | | | | | | | | | | | | |
|----------------------|---------------------------------|---|------|------|------|---------|-----------|--------------------|-------|-------------|--|--|--|--|
| Lead Dept: | PKR | PKR | | | | | | | | | | | | |
| Action Requested: | and trainir | Authorize a personal service agreement of \$10,000.00 with John Gillion. The vendor will teach Fitness skills and training to the citizens of Dallas. Contact: Steve Baker, 214-670-8885 | | | | | | | | | | | | |
| | Contract Number: PKR-2019-00009 | | | | 9722 | Contr | act Term: | 04/1/2019 | to | 09/30/2019 | | | | |
| Background: | recreation | Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons a recreation centers. Department staff collects fees associated with the program and vendors are reimbursed or a monthly basis. | | | | | | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE TYPE and NL | IMBER | AMOUNT | | | | |
| | 0001 | DVD | 5071 | | 2064 | | CV | DKP 2010 000007 | 22 | \$10,000,00 | | | | |

| | 1. | | and the second s | 11010 | eres. It sie enn | | of all and a second sec | TOTAL STATE |
|-----------------------|--|---------------------------------------|--|-----------------------|------------------------|---|--|---|
| 200 | 0001 | PKR | 5071 | | 3064 | CX - PKR-201 | 9-00009722 | \$10,000.00 |
| Funding: | | | | _ | | 10 | | |
| | | | | | | 1 A. | | |
| | Finan | cing: | Current | FY | | | TOTAL: | \$10,000.00 |
| Contract Amendment | Suppleme Agreemen | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Base CR/AA No. | Base Contract Date | Base Contrac Amount | t Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| Information: | 1 | | | | | | \$ 0.00 | \$ % |

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

Date

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resident

By Department Director

By City Manager

Date

pproved as to Form by City

Secretar

Park and Recreation Board REV 11/2018

Park and Recreation Board

ORIGINAL - City Secretary

Robert Abl

| _ | | | | | | - | - | 100 | ADMIN | ISTRA | ATIVE ACTIO |
|-------------------------|--|--|---|--|--|--|---|--|---|--|---|
| | | ADI | NINI : | STRA | IIV | EAC | :110 | N | 1.0 | 195 | 5725 |
| | | | | ctive 4-05 fo m and all ne | | | | | E | | IVE DATE |
| ITY OF DALLA | s | | | s Office to re | | | | ii the | 2. | 98- | ploc. |
| . Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | , , , |
| a. Contracts | | | | competitive bio | d or form | nal proposal p | rocess, inclu | ding servic | e procurem | ents maa | le through |
| | | 1.5 | | al proposal cont | racts: \$5 | 50,000 or less | (may not inc | rease orig | inal contrac | t price by | more than 25%). |
| c. Professio | nal / Person | al / Plann | ing / Other | Service contract | s: \$50,00 | 00 or less, per | City Code Se | ec. 2-34. | | 50 | 3 |
|] d. Amendm | ents to non- | bid contr | acts: \$50,00 | 0 or less, per Cit | ty Code S | Sec. 2-34. | | | | 0010 | C9 177 |
| Tenter Control Service | h fre i mais | | | City Code Sec. | | | | | ~ | 11 | |
| | | | | ratifications the ling \$3,000 and v | | | | | ssed by reau | isition | - 131 |
| | | | | tion contract? | | | | | | 0-60 | YES No - |
| Any Administ | rative Actio | ons to this | vendor in | the last 12 mor | oths? If | yes, attach co | opy of AAs v | vithin last | 12 months | . 🗆 | Yes No |
| Is Form 1295 | - Certificat | e of Inter | ested Partie | es required to a | comply v | with House Bi | ll 1295 atta | ched (if a | oplicable)? | | Yes 🛛 No |
| endor Name: | Fit Life w | ith Yolett | e | | | | - | | Vendor No | . VC | 19082 |
| ıbject: | Yoga Inst | ructor fo | r Senior Di | vision | | | | | | | |
| ad Dept: | PKR | | | | | | | | | | |
| | Authoriz | e a maste | er agreeme | nt of \$1,600.0 | 0 for Fi | t Life with Yo | lette The | vendor w | ill provide | or any sta | seas to the |
| | Seniors t | hrough t | he Senior P | Program Divisio | | er week, at : | Lhr session | | in provide | yoga cia | isses to the |
| ction equested: | Seniors t | hrough t Daryl Qu | he Senior P arles, 214-(| Program Divisio | on 2 x p | er week, at : Contract Te | Lhr session | | | to | 03/30/2020 |
| | Seniors t Contact: Contract Fit Life w | hrough t Daryl Qu Number: ith Yolet | he Senior P arles, 214-(P te is a grou | Program Divisio 571-1601 PKR-20190000 | on 2 x p 9559 uctor ar | er week, at : Contract Te Contra nd personal | Lhr session rm: <u>act Term:</u> trainer with | s. 03/31/ n wellnes | 2019 s coaching | to | |
| equested: | Seniors t Contact: Contract Fit Life w | hrough t Daryl Qu Number: ith Yolet | te is a groued fitness in UNIT | Program Divisio 571-1601 PKR-20190000 P fitness instr | on 2 x p 9559 uctor ar | er week, at : Contract Te Contra nd personal | Lhr session rm: act Term: trainer with nasis on gro | s. 03/31/ n wellnes oup exerc | 2019 s coaching | to and hea | 03/30/2020 |
| equested: | Seniors t <u>Contact:</u> <i>Contract</i> Fit Life w has been | hrough t Daryl Qu Number: ith Yolet a certific | he Senior P arles, 214-6 P te is a grou ed fitness in | Program Divisio 571-1601 PKR-20190000 Phitness instr Instructor since | on 2 x p 9559 ructor ar 2015 v | er week, at : Contract Te Contra Contra nd personal with an empl | Lhr session rm: <u>act Term:</u> trainer with nasis on gro ENCUME | s. 03/31/ n wellnes bup exerc | 2019 s coaching ise. | to and hea MBER | 03/30/2020 althcare skills. Sh |
| equested: | Seniors t Contact: Contract Fit Life w has been FUND | hrough t Daryl Qu Number: ith Yolet a certific DEPT | te is a groued fitness in UNIT | Program Divisio 571-1601 PKR-20190000 Pp fitness instr nstructor since ACTV | on 2 x p 9559 uctor ai e 2015 v <i>OBJ</i> | er week, at : Contract Te Contra Contra nd personal with an empl PROGRAM | Lhr session rm: <u>act Term:</u> trainer with nasis on gro ENCUME | s. 03/31/ n wellnes bup exerc | 2019 s coaching ise. 'PE and NUM | to and hea MBER | 03/30/2020 althcare skills. Sh AMOUNT |
| rquested: | Seniors t Contact: Contract Fit Life w has been FUND N/A | hrough t Daryl Qu Number: ith Yolet a certific DEPT PKR | te is a grou diftness in UNIT N/A | Program Division 571-1601 PKR-201900009 Program fitness instructor since ACTV N/A | on 2 x p 9559 uctor ai e 2015 v <i>OBJ</i> | er week, at : Contract Te Contra Contra nd personal with an empl PROGRAM | Lhr session rm: act Term: trainer with nasis on gro ENCUMB MASC F | s. 03/31/ n wellnes bup exerc | 2019 s coaching ise. 'PE and NUM | to and hea MBER | 03/30/2020 Althcare skills. Sl AMOUNT \$1,600.00 |
| equested: ackground: | Seniors t Contact: Contract Fit Life w has been FUND N/A | hrough t Daryl Qu Number: ith Yolet a certific DEPT | te is a groued fitness in UNIT | Program Division 571-1601 PKR-201900009 Program fitness instructor since ACTV N/A | on 2 x p 9559 uctor ai e 2015 v <i>OBJ</i> | er week, at : Contract Te Contra Contra nd personal with an empl PROGRAM | Lhr session rm: cct Term: trainer with nasis on gro ENCUME MASC F - - | s. 03/31/ n wellnes pup exerc BRANCE TY PKR-2019 | 2019 s coaching ise. PE and NUM -00009559 | to and hea MBER | 03/30/2020 althcare skills. Sl AMOUNT \$1,600.00 \$1,600.00 |
| equested: | Seniors t Contact: Contract Fit Life w has been FUND N/A | hrough t Daryl Qu Number: ith Yolet a certific DEPT PKR ocing: ental | te is a grou diftness in UNIT N/A | Program Division 571-1601 PKR-201900009 Program fitness instructor since ACTV N/A | on 2 x p 9559 uctor ar 2015 v OBJ N/A | er week, at : Contract Te Contra Contra nd personal with an empl PROGRAM | Lhr session rm: act Term: trainer with nasis on gro ENCUME MASC F | s. 03/31/ n wellnes. Dup exerc BRANCE TY PKR-2019 PKR-2019 Previous nental | 2019 s coaching ise. 'PE and NUM | to and hea MBER ML: ntract ncluding | 03/30/2020 Althcare skills. Sl AMOUNT \$1,600.00 |

WIM WIMM 2.26.19 By Department Director Date

By Department Director Robert Abtahi Park and Recreation Board

aug M By City Manager

or Sychightolley Approveders 2/28/19 Date

03-21-2019 Date

Secretary

Park and Recreation Board

| | | | | | | - | | 201 | ADMI | NIST | RATIV | E ACTIO |
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| CITY OF DALLAS | S File | | | rm and all ne s Office to re | | | | | F | EB 1 | 9 2019 | |
| 1. Place an "X" i | n the appr | opriate bo | x for the a | pproval of: | | - | | | - | -0 | 20 | - |
| the second | | | the second se | competitive bi | d or form | nal proposal p | rocess, inclu | uding servic | e procurer | nentsa | nade thin | dau |
| interlocal or b. Amendme | | | | al proposal cont | rarte St | 50 000 or less | Imay not in | crease oria | inal contro | ret or B | 2U | than 25%) |
| | | 1.19.11.19 | | Service contract | | | | | mar concra | 200 | 19 | 11 |
| | | | QC 310013 | 0 or less, per Cit | | | city court s | | | 200 | 12 | 1.200 |
| | | | | City Code Sec. | 0.5 - 2 - 5 | | le. | | | 285 | 23 | 127 |
| f. Other Ser | ices (explai | in on attac | hment; for | ratifications the | e Justifico | ation Form m | ust be attack | | | 12 | r.a | 0 |
| NOTE: Minor Is this an ame | | | | ling \$3,000 and stion contract? | | | | | | uisition | | No |
| 3. Any Administ | | and the second second | | | | | A | | and the second second | 15 | | E NO SI |
| 4. Is Form 1295 | | | 10 00000 | a characteristic state of the | | | | | | - | | No No |
| | CCILIFICUL | e of milere | Stearaith | co required to t | comply v | inter mouse bi | 1235 utt | icited (i) by | | - | 509586 | |
| | Cindu The | mocon P | akar | | | | | | Vandor | | 007.00 | |
| Vendor Name: | Cindy The | | | After School I | Program | | | _ | Vendor N | 10. | | |
| Vendor Name: Subject: Lead Dept: | Fitness/H Park and Authorize afterscho | ealth Enri Recreatio a master ol particij | chment – n agreeme pants. (Att | After School I nt of \$3,000.0 ached is a less | 0 for Ci | ndy Baker. T | | | de a Jr. Ja | zzercis | e Progra | |
| Vendor Name: Subject: Lead Dept: Action | Fitness/H Park and Authorize afterscho the propo | ealth Enri Recreatio a master ol particip osed contr | chment – n agreeme pants. (Att ract term. | nt of \$3,000.0 ached is a less | 0 for Ci | ndy Baker. T | | | de a Jr. Ja | zzercis | e Progra | |
| Vendor Name: Subject: Lead Dept: Action | Fitness/H Park and Authorize afterscho the propo | ealth Enri Recreatio a master ol particip osed contr | chment – n agreeme bants. (Att ract term. rza Jr. (214 | nt of \$3,000.0 ached is a less | 0 for Ciu son plar | ndy Baker. T 1 for the pro | | 3/1/2 | de a Jr. Ja classes wi | zzercis | se Progra nplemen | |
| Vendor Name: Subject: Lead Dept: Action Requested: | Fitness/H Park and Authorize afterscho the propo Contact: Contract Dallas PK city. To su | ealth Enri Recreatio e a master ol particip osed contr Sergio Ga Number: R partner upplemen R solicits I | chment – n agreeme bants. (Att ract term. rza Jr. (214 P s with Dal t the prog | nt of \$3,000.0 ached is a les: 4) 670-8039. | 0 for Cin son plar 19350 Ises to p vards Da | ndy Baker. T n for the prop <i>Contro</i> provide after allas PKR wit | gram.) A to act Term: school pro | 3/1/2 Mit ograms at r each sch | de a Jr. Ja classes wi 019 elementa 100l to pro | zzercis Il be ir to ary schovide | e Progra nplemen 9/: nools thro enrichme | ted during 30/2019 Dughout th nt vendor |
| Vendor Name: Subject: Lead Dept: Action Requested: | Fitness/H Park and Authorize afterscho the propo Contact: Contract Dallas PK city. To si Dallas PK | ealth Enri Recreatio e a master ol particip osed contr Sergio Ga Number: R partner upplemen R solicits I | chment – n agreeme bants. (Att ract term. rza Jr. (214 P s with Dal t the prog | nt of \$3,000.0 ached is a less 4) 670-8039. KR-2019-0000 las ISD campu gram, DISD aw | 0 for Cin son plar 19350 Ises to p vards Da | ndy Baker. T n for the prop <i>Contro</i> provide after allas PKR wit | gram.) A to act Term: school pro th funds fo endors wh | 3/1/2 Mit ograms at r each sch | de a Jr. Ja classes wi 019 elementa iool to pro e various | zzercis Il be ir to ary sch ovide curric | e Progra nplemen 9/: nools thro enrichme ulum nee | ted during 30/2019 Dughout th nt vendor |
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By Department Difectory 2.12.19 Date

Robert Abtar, President Park and Recreation Board ORIGINAL - City Secretary

By City Manager

pproved as to Form by City Attorney Attested by:

2/19/19 Date

Date

Secretary

Park and Recreation Boardev 11/2018

| | | 1.53 | 10.00- | | 1 | | | 24 | ADMI | NISTR | ATIVE A | CTION |
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| | Se | | | Directive 4-05 | | | | | E | | IVE DAT | 1 |
| CITY OF DALLA | s | | | form and all ry's Office to | | | | | M | AR 20 | 2019 | |
| 1. Place an "X" | in the appr | opriate | box for the a | pproval of: | | | | | 09 | 2 23 | 20 | |
| | | | esulting from | competitive bio | l or form | mal proposal pr | ocess, includir | ng service prod | urements mi | ide through | gh interloca | l or |
| | e agreemen nents to com | | v hid or form | al proposal cont | racts: \$ | 50.000 or less (| may not incre | ase oriainal co | ontract price | hy moret | han 25%) | |
| | | | | Service contract | | | | C | Û. | 5 6 | 111 | |
| | | | | 0 or less, per Cit | | | | | ETT S | | *= | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. 2 | 2-79(C) | of the City Code | 2 | | P. | N 10 | 10 | |
| | | | | ratifications the | | | | | | 8 8 | | |
| 2. Is this an am | | | | ling \$3,000 and v | | The second second | | | | SIP | Yes X N | 10 |
| 3. Any Adminis | | | | | | | | 1.12 | 1 | 100 | Yes A | |
| 4. Is Form 1295 | | | | | | | | | and the second second | | Yes X N | |
| Vendor Name: | Lauren P | | | | ompiy | and rouse on | 1255 areach | cu (j) uppricu | Vendor N | 0 24 | 5181 | |
| Subject: | 100000000000000000000000000000000000000 | | | atics Programs | | | | | venuorivi | 0. 240 | 101 | |
| Lead Dept: | Park and | | | atics Frograms | | | | | _ | | | |
| Action Requested: | Authoriz summer will also | e a Ma aquatio be adv | ster Agreer cs program ertised at a | ment of 9,900 s. Online adv booth at the ler (214)670- | ertisin Sumn | g will consist | of Eblasts, | | | | | |
| | Contract | Sec. 2. (2015) | | 2019-0000977 | | Conti | ract Term: | 3/19 | 2019 | to | 9/30/2 | 019 |
| Background: | aquatic a leadin Dallas a | program g resou rea. | ns. It is ess | es 19 aquations sential to proro others age 24 otion Chap | note the to 54 | nese low-cos | t quality pro the buying | ograms to c decisions fo | our target a or their chil | udience dren an | . Dallas (d families | Child is |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUN | BRANCE TYP | E and NUMBE | ĒR | AMO | UNT |
| Funding: | N/A | PKR | N/A | N/A | N/A | N/A | MASC - | PKR-2019 | 00009778 | | \$9,900.0 | 00 |
| | | | | | | | _ | | | | | |
| | Finar | ncing: | - | | | | | | тот | AI · | \$9,900.0 | 0 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | Ba | se Contract Amount | Supple | Previous emental ements | Total C Amount i this A | ontract Including | Total S Agree Percer | Supp'l ment |
| Information: | 1 | | | | | | | | \$ 0 | | \$ | % |
| | Man | | | | | | | | 1. | 2.42.5 | | |

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

mm unum 3 .10 Date

By Department Director

Approved as to Form by City Attorney Attested by Date

Robert Ablahi, Ke lent

Park and Recreation Board

By City Manager

120

Date

3

Secretary Park and Recreation Beeve 1/2018

| i in the second | 1 | | 100.00 | | | 1.1.1.1 | C. L. | | ADM | INISTR | ATIVE ACTION |
|---------------------------------------|--|--------------------|---------------|-------------------------------|-------------|-----------------------------------|------------------------------|----------|---|-------------------------|---------------------------------------|
| CITY OF DALLA | See A | dminis e the aj | trative Dire | ective 4-05 f rm and all n | or addit | EAC | ines and ro tation with t | uting. | | EFFECT | 728 IVE DATE |
| 1. Place an "X" | in the appr | | | | | | | - | 19. | 26-18 | A |
| · Crateria | | | | | bid or forn | nal proposal pr | ocess, includir | ng servi | ce procure | ments mad | de through |
| interlocal c | r cooperativ | le agreel | ments. | | | | | | 22 | 1 120 | - Fait |
| <u> </u> | | | | | | | | 1.00 | ginal contr | act price by | more than 25%). |
| | | | | | | 00 or less, per | City Code Sec. | 2-34. | 2 PH | ÷ | 3. 10 |
| | | | | 0 or less, per 0 | 1.1.1 | | | | 12 | -10 | net |
| | C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C. | | | | | of the City Code ation Form mu | | ns | E. | 25 | Transform. |
| | | | | | | not require a co | | | essed by re | quisition. | E () |
| 2. Is this an am | endment to | an exis | ting construc | tion contract | ? If yes, c | complete an A | dministrative | Chang | e Order. | - [| Yes 🛛 No |
| 3. Any Adminis | trative Actio | ons to th | nis vendor in | the last 12 m | onths? If | yes, attach co | py of AAs wit | hin las | t 12 mont | hs. | Yes 🛛 No |
| 4. Is Form 1295 | – Certifica | te of Inte | erested Parti | es required to | comply w | with House Bil | l 1295 attach | ed (if a | pplicable, | 17 | Yes 🛛 No |
| Vendor Name: | SUEZ WT | S Analy | tical Instrum | ents, INC. | | | | | Vendor | No. 35 | 8272 |
| Subject: | Elm Fork | Total O | rganic Carbo | on Instrumer | nts' Servio | ce Agreement | t | | 1 | | |
| Lead Dept: | DWU | | | | | | | | | | |
| Action Requested: | maintena | ance ser | vice: repairs | | ncluding | g the awarded parts, labor, | Contraction of the second | | | | preventive roper operation |
| 1000 | Contract | Numbe | r: D | WU-2019-00 | 008220 | Contra | ct Term: | 3/15/ | 2019 | to | 3/14/2022 |
| Background: | monitors | the To | tal Organic (| Carbon remo | val from | | nt process. T | his ser | | | I Quality (TCEQ), ided maintenance |
| | FUND | DEPT | | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | YPE and N | UMBER | AMOUNT |
| | 0100 | DWL | J 7242 | 642C | 3110 | | DV | VU-201 | 19-00008 | 220 | \$26,796.00 |
| Funding: | | | | | | | | | | | |
| | | | - | 1 | | | 19-E- | | | | |
| | Finar | ncing: | 1911 | | | | | | то | TAL: | \$26,796.00 |
| | Supplem | ental | Base | Base Contro | 100 | se Contract | Sum of Pre Suppleme | | and the second se | Contract t Including | Total Supp'l Agreement |
| Contract Amendment Information: | Agreeme | | CR/AA No. | Date | | Amount | Agreeme | | | Action | Percentage |

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

Approved as to Form by City Attorney Date By Department Director Date By City Manager Date

| | | | | 5 | ن سب | | | | ADM | NISTR | ATIVE ACTIO |
|--|--|--|---|---|---|--|---|--|---|-------------------------------------|---|
| | | ADN | AINIS | STRA | TIV | E AC | TIO | N | | 19 | 5729 |
| | Fil | | | ctive 4-05 fo m and all ne | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | s | | | s Office to re | | | | | A | pr 2, 201 | .9 |
| 1. Place an "X" | | | | | | | | | | | |
| a. Contract | | | | competitive bi | d or form | al proposal pr | ocess, inclu | ling servi | ce procurer | ments mad | te through |
| | | and the second | | al proposal com | tracts: \$5 | 0,000 or less (i | may not inc | rease orig | inal contro | ct price by | more than 25%). |
| c. Professio | nal / Person | nal / Planni | ng / Other . | Service contrac | ts: \$50,00 | 0 or less, per 0 | City Code Se | c. 2-34. | | 27 | |
|] d. Amendm | ents to non | -bid contro | cts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | | >22 | |
| | | | | City Code Sec. | | | | | | 3 | C0 111 |
| f. Other Ser | vices (expla | in on attac | hment; for | ratifications the ling \$3,000 and | e Justifica which do i | ition Form mus | st be attach | ed): d be proc | assed by rea | TTT I | |
| . Is this an am | | | | | | | | | | 27 | Yes No |
| . Any Administ | | | - | | | | ALL AND ALL AND ALL | | | s. X | tes No |
| . Is Form 1295 | 1 | | | | | | | | | | Yes No |
| endor Name: | AT&T Co | rp. | | | | | | | Vendor N | o. 26 | 8653 |
| ubject: | AT&T Ma | anaged Se | rvices - Su | pplemental A | greemen | nt No. 34 - NI | CE IEX Prof | essional | Services S | Support | |
| ead Dept: | Commun | ication & | Informatio | on Services | | | | | | | |
| Action Requested: | Authoriz | e SA No. 3 | 4 for prot | essional servi | ces supp | oort related t | o 3-1-1. | | | | |
| | and a state of the | | D | SV-2016-0000 | 00009 | Contrac | + Term | 3/22/ | 2019 | to | 07/01/2019 |
| | Contract | Number: | - | | | Contrac | L TEIM. | 31.304 | | | |
| Background: | AT&T wi telephor service t | II provide ne request o the appl | enhanced s for non- ication. Th | support for the emergency m nis action is a ued at \$15,20 | unicipal spend-do | NICE IEX app services. Pro | lication. Th fessional s | ne NICE I | necessar | y to prov | ide maintenance |
| lackground: | AT&T wi telephor service t | II provide ne request o the appl | enhanced s for non- ication. Th | emergency m his action is a s | unicipal spend-do | NICE IEX app services. Pro | lication. Th fessional s atalog Serv | ne NICE l upport is ices - Va | necessar | y to prov work Exp | ide maintenance |
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| | AT&T wi telephor service t Projects FUND F551 | Il provide ne request o the appl pricing ca DEPT | enhanced s for non- ication. Th tegory value UNIT 3841 | emergency m his action is a s ued at \$15,20 | unicipal spend-do 0.00. <i>OBJ</i> 3099 | NICE IEX app services. Pro own of the Ca | lication. Th fessional si atalog Serv <i>ENCUMB</i> - D | ne NICE upport is ices - Va RANCE T SV-2016 | s necessar rious Netv YPE and NL | y to prov work Exp IMBER 9 | ide maintenance ansions & <i>AMOUNT</i> \$0.00 \$0.00 |
| Background: Funding: Contract Amendment Information: | AT&T wi telephor service t Projects FUND F551 | Il provide ne request o the appl pricing ca DEPT MGT mcing: ental | enhanced s for non- ication. Th tegory value UNIT 3841 | emergency m nis action is a s ued at \$15,20 ACTV | unicipal spend-do 0.00. <i>OBJ</i> 3099 m t Bas | NICE IEX app services. Pro own of the Ca | lication. Th fessional s atalog Serv ENCUMB | ne NICE I apport is ices - Va RANCE T SV-2016 SV-2016 evious iental | rious Network PPE and NL -0000000 TOT Total C Amount | y to prov work Exp IMBER 9 | ide maintenance ansions & <u>AMOUNT</u> \$0.00 |

William Finch

Mar 12, 2019

By Department Director

Don Fright Approved as to Form by City Attorney

Date

Apr 5, 2019

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Date

Apr 2, 2019 Date

| | 1.0 | 1.5.6 | 200.00 | 2 | - | 2.5.7.2.2 | 100 - 22 | | ADMI | NIST | RATIVI | E ACTION |
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| CITY OF DALLA | S File | | | | | an official fil | tation with th e stamp. | e | L | +/8 | 2/19 | KB |
| 1. Place an "X" | in the appro | opriate be | ox for the a | pproval of: | - | | | | | | 3 | |
| interlocal o b. Amendm c. Professio d. Amendm d. Amendm e. WRR-FM f. Other Ser NOTE: Mino | r cooperativ ents to com nal / Person ents to non- expenditure vices (explai r services an | e agreem oetitively al / Plann bid contro s: \$50,00 n on attau d/or repail | ents. bid or forma ing / Other acts: \$50,00 0 or less per chment; for s not exceed | al proposal con Service contrac O or less, per C City Code Sec. ratifications th ling \$3,000 and | tracts: \$. cts: \$50,0 ity Code : 2-79(C) which do | 50,000 or less (00 or less, per Sec. 2-34. of the City Code ation Form mu not require a co | st be attached): ontract should be | se origi -34. e proces | inal contra ssed by req | ct priçe | by-more MIII: 22 | than 25%). |
| 2. Is this an om | | | | | | | | | | | | No |
| 3. Any Administ | | | | And the second sec | | | | | | - | | No No |
| | Certificat | e of Inter | ested Parti | es required to | comply | with House Bil | l 1295 attache | d (if ap | pplicable)? | | Yes | No N/A |
| 4. Is Form 1295 | | | 1.6.6 | | | | | Ve | endor No. | 100 | VS000 | 00063662 |
| | Transfor | mance, | inc. | | | | | 1 | | | | |
| Vendor Name: | Transfor SAMHS/ | | Inc. | | | | | | | | | |
| 4. Is Form 1295 Vendor Name: Subject: Lead Dept: | SAMHSA City Atto | A Grant rney's C | ffice | | | | | | | | | |
| Vendor Name: Subject: Lead Dept: Action | SAMHSA City Atto Authoriz | A Grant rney's C e a cont h Dallas | ffice ract with Drug Cor | | Y 18-19 | . This contra | financial liter act shall not e | | d \$5,000 | | ram par | |
| Vendor Name: Subject: | SAMHSA City Atto Authoriz the Sout <i>Contract</i> On Sept carryove Substan program manage program | A Grant rney's C e a cont h Dallas Number: ember 2 r funds ce Abus which in ment ar particip | ffice ract with Drug Con A1 7,2017, C in the an se and M hoorporate and progra ants in the | T-2019-000 T-2019-000 ty Council to nount of \$26 ental Health es alcohol/dr m coordinat s South Dalla | Y 18-19 010019 0y Cour 51,579.3 h Servi rug trea tion. T as Drug | Contrain Contrain Contrain Contrain Contrain Contrain Court durin | act shall not e on No. 17-15 U.S. Depart SA) to contin very support s ce, Inc., will g FY 18-19. | axcee 10/1/2 34, au ment nue the service proving This c | ed \$5,000 2018 uthorized of Healt he Adult es, scree ide finar contract | to the gr h and Trea ening, ncial li shall n | 9/30/2 rant ext Humar tment I assess iteracy not exce | 2019 ension and n Services Drug Court ment, case classes to ed \$5,000. |
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Approved as to Form by City Attorney 4 8/19 By City Manager Dete

| ADMINISTRATIVE ACTION See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. I. Place an "X" in the appropriate box for the approval of: | | | | | 2 | 22.2 | | | ADMINIS | TRATIVE ACTION |
|--|--------------|------------------------------|--|---------------------------|--|---------------|------------------------------|--|-----------------------------------|--|
| CITY OF DALLAS File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. CIT CONCLONT 1. Place an "X" in the appropriate box for the approval of: | | 1 | ADI | MINI | STRA | TIV | E AC | TION | 1 | 95731 |
| City Secretary's Office to receive an official file stamp. 3-26-19 w 1. Place an "X" in the appropriate bax for the approval of: a. contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract brice brimore than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. c. WRR-Me expenditures: \$50,000 or less per City Code Sec. 2-34. f. Other Services (explain on attachment for ratifications the Justification Form must be attached): Extension WOTE: Mano services and/or repairs not exceeding \$3.000 and which do not require a contract should be proceeded by expenditures. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Urse M No 3. Any Administrative Actions to this vendor in the last 12 months: If yes, attach copy of AAs within last 12 months. Yes M No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes M No Subject: Service Contract Extension Vendor No. V\$00000032498 Background: Office of Procurement Services Contract N | | | | | | | | | EFFE | ECTIVE DATE |
| a. Contracts of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurrements made through interlocal or cooperative agreements. b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. g. f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Extension NOTE: Minor services and/or repairs not exceeding 33,000 and which do not require a contract shuld be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Cutes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Cyfes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⊠ No Subject: Service Contract Extension Contract Number: Vendor No. Vs00000032498 Contract Number: POM-20 | | .5 | City | Secretary' | s Office to re | | | | 3-: | 26-19 W |
| □ interlocal or cooperative agreements. □ b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ c. Professional / Personal / Demon-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ i □ c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. □ i □ c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-39(C) of the City Code. □ i □ c. Other Services and/or reports not exceeding 53,000 and which do and tracts chould be processed by requisition. □ 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ Ves ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⊠ No 4. Is form 1225 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Vendor Name: Agricultural Services, Inc. Vendor No. VS00000032498 Subject: Service Contract Extension □ □ 1/24/2019 1/24/2020 Action Authorize Supplemental Agreement No. 4 with Agricultural Servic | | and the second second second | | | | | | | | |
| b. Amendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase ariginal contract prime bymore than 25%). c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34. j. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Extension MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □ yes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? □ yes, attach copy of AAS within last 12 months. □ yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ yes ⊠ No Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Image: Service Contract Extension Vendor No. VS0000032498 Background: Office of Procuremental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Image: | | | | | n competitive bi | d or form | nal proposal pr | ocess, including serv | ice procurements | made through |
| □ d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79[C] of the City Code. ○ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Extension NOTE: Minor services and/or repairs not exceeding 33,000 and which do not require a contract should be processed by requisition. 2. Is this an omendment to an existing construction contract? If yes, complete an Administrative Change Order, □ Otes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? □ Yes ⊠ No Yendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. Vs0000032498 Lead Dept: Office of Procurement Services Contract Term: 1/24/2019 to 1/24/2020 Requested: POM-2018-00004365 Contract Term: 1/24/2019 to 1/24/2020 On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for th | | | 200 T. C. M. | | al proposal con | tracts: \$5 | 50,000 or less (| may not increase ori | ginal contract pri | ce by more than 25%). |
| □ e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ☑ f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Extension MOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contracts should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order, □ west ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □ Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? □ Yes ⊠ No Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. VS0000032498 Lead Dept: Office of Procurement Services Contract Number: POM-2018-00004965 Contract Term: 1/24/2019 to 1/24/2020 Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) Inte amount of \$277, 248.60 by Resolution No. 12-20267 resulting from solorage tanks and containment vaults. Background: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TY | C. Professio | nal / Person | nal / Planr | ing / Other | Service contrac | ts: \$50,00 | 00 or less, per | City Code Sec. 2-34. | 1- | |
| f. Other Services (explain on attachment; for ratifications the Justification Form must be attached): Extension Image: Services and/or requires and exceeding \$3,000 and which do nat require a contract should be processed by requisition. 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. Image: Services and/or requires a contract should be processed by requisition. 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Image: Service Services (Image: Services, Inc.) 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Image: Service Contract Extension Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. VS0000032498 Lead Dept: Office of Procurement Services Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Image: Contract Number: POM-2018-00004365 Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and c | d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code S | Sec. 2-34. | | 100 | 11 2 |
| NOTE: Minor services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. If yes, complete an Administrative Change Order. If yes, No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. If yes, No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. If yes, No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes Xo Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. VS0000032498 Lead Dept: Office of Procurement Services Vendor No. VS0000032498 Action Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Contract Term: 1/24/2019 to 1/24/2020 Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: Funding: </td <td>e. WRR-FM</td> <td>expenditur</td> <td>es: \$50,00</td> <td>0 or less pe</td> <td>City Code Sec.</td> <td>2-79(C) c</td> <td>of the City Code</td> <td>2.</td> <td>Sig</td> <td></td> | e. WRR-FM | expenditur | es: \$50,00 | 0 or less pe | City Code Sec. | 2-79(C) c | of the City Code | 2. | Sig | |
| 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □yes ⊠ No 2. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. □yes ⊠ No 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if opplicable)? □ Yes ⊠ No Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. VS0000032498 Lead Dept: Office of Procurement Services Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Contract Number: POM-2018-00004365 Contract Term: 1/24/2019 to 1/24/2020 Background: On January 25, 2012, City Coroll authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. - - Funding: Funding: General Services TotAl - | | | | | | | | | | |
| 3. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. □Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? □Yes ⊠ No 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? □Yes ⊠ No Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. VS0000032498 Lead Dept: Office of Procurement Services Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) To 1/24/2019 to 1/24/2020 On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. AMOUNT Funding: | NOTE: MINO | the second second | | | | Sector Sector | | The second s | | 1 |
| 4. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension Vendor No. VS0000032498 Lead Dept: Office of Procurement Services Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Contract Number: POM-2018-00004265 Contract Term: 1/24/2019 to 1/24/2020 On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. (VS0000032498) in the amount of \$277, 248.60 by Resolution No. 12-0267 resulting from so | | | | 2 Problem To reaction | | | | | | |
| Vendor Name: Agricultural Services, Inc. Vendor No. VS0000032498 Subject: Service Contract Extension - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>a say an incarring a</td> <td></td> | | | | | | | | | a say an incarring a | |
| Subject: Service Contract Extension Lead Dept: Office of Procurement Services Action Requested: Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Background: Contract Number: POM-2018-00004365 On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Functing: General Services Image: Contract Total Supplemental Agreement No. Base Contract Base Contract Amount Supplemental Agreement Agreement Agreement Supplemental Agreement Agreement No. Total Supp'I Agreement Percentage | | 1 | | | es required to | comply v | WILL HOUSE BI | 1 1295 attachea (if a | | |
| Lead Dept: Office of Procurement Services Action Requested: Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Contract Number: POM-2018-00004365 Contract Number: POM-2018-00004365 Contract Term: 1/24/2019 to On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Finoncing: General Services - - - - Funding: General Services TotAL: 0.00 0.00 - | | | | | | | | | Vendor No. | VS0000032498 |
| Action Requested: Authorize Supplemental Agreement No. 4 with Agricultural Services, Inc. to extend the Service Contract for one year for the removal and disposal of water and debris from storage tanks and containment vaults under the same terms and conditions. (12-0267) Contract Number: POM-2018-00004365 Contract Term: 1/24/2019 to 1/24/2020 Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Funding: General Services TOTAL: 0.00 Contract Agreement No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including Agreements Total Contract Agreement Agreement | | | 1. | | | | | | | |
| Action Requested: one year for the removal and disposal of water and debris from storage tanks and containment values under the same terms and conditions. (12-0267) Contract Number: POM-2018-00004365 Contract Term: 1/24/2019 to 1/24/2020 Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Functing: General Services Base Contract Sum of Previous Agreement No. TotAL: 0.00 Contract Mendment Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Sum of Previous Amount Total Contract Agreements Total Supp'i Agreement Agreement | Lead Dept: | Office of | Procurer | nent Servio | ces | | | | | |
| Contract Number: PGM-2018-00004365 Contract Term: 1/24/2019 to 1/24/2020 Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Image: Service Image: Serv | | one yea | r for the | removal a | and disposal | of wate | r and debris | | | |
| Background: On January 25, 2012, City Council authorized a three-year service contract with Agricultural Services, Inc. (VS0000032498) in the amount of \$277,248.60 by Resolution No. 12-0267 resulting from solicitation BD1201. This service contract provides for the removal and disposal of water and debris from storage tanks and containment vaults. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT Funding: Funding: General Services TOTAL: 0.00 Contract Supplemental Agreement No. Base Base Contract Date Base Contract Amount Supplemental Agreements Agreement Percentage | | Contract | Number | Pe | M-2018-000 | 04365 | | ct Term: 1/24 | /2019 to | 1/24/2020 |
| Funding: Image: Contract Amendment Supplemental Agreement No. Base Contract CR/AA No. Base Contract Date Supplemental Amount Base Contract Amount Supplemental Agreements Total Contract Amount Including Agreement Total Supp'i Agreement Agreement | Background: | (VS0000 This ser | 032498 vice co |) in the an htract pro | nount of \$277 | 7,248.60 | d a three-ye 0 by Resolut | ear service contra tion No. 12-0267 | act with Agricu resulting from | Iltural Services, Inc. solicitation BD1201. |
| Finoncing: General Services Supplemental Agreement No. Base Contract Base Contract Sum of Previous Supplemental Agreements Total Contract Agreement No. Total Supp'l Agreement Percentage | | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE 7 | YPE and NUMBER | R AMOUNT |
| Finoncing: General Services Supplemental Agreement No. Base Contract Base Contract Sum of Previous Supplemental Agreements Total Contract Agreement No. Total Supp'l Agreement Percentage | | | | | | | | | | |
| Finoncing: General Services TOTAL: 0.00 Contract Amendment Information: Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Amount Total Contract Amount Including Agreements Total Supp'l Agreement His Action | Funding: | | | 1.22 | | | | - | - | |
| Contract Supplemental Agreement No. Base CR/AA No. Base Contract Date Base Contract Amount Sum of Previous Supplemental Agreements Total Contract Amount Including this Action Total Supp'l Agreement Percentage | | | | | | | 1 | A | | |
| Contract Supplemental Base Base Base Base Contract Base Contract Supplemental Amount Including Agreement Amendment Agreement No. CR/AA No. Date Amount Supplemental Amount Including Agreement Information: CR/AA No. Date Amount Agreements This Action Percentage | | Fina | ncing: | Genera | I Services | | | | TOTAL: | 0.00 |
| Information: / 4 12-0267 1/25/2012 277,248.60 \$0.00 \$277,248.60 0% | Amendment | | | | and the second | | A CONTRACTOR OF A | Supplemental | Amount Includ | ling Agreement |
| | Information: | 4 | | 12-0267 | 1/25/2012 | 27 | 7,248.60 | \$0.00 | \$277,248.6 | 0% |

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

1 4/4/19 Date Approved as to Form by City Attorney By Department Director 3/26/19 aus ma By City Manager

| | | | aliste. | | | | | ADMINISTR | ATIVE ACTION | |
|---------------------------------------|------------------------------------|-----------------------------------|---|-------------------------------|-----------------------------------|-------------------------------|--|---|---|--|
| | 11.0.15 | | | | | | TION | 19 | 5732 | |
| | File | | | | | | ines and routing. tation with the | EFFEC | TIVE DATE | |
| CITY OF DALLA | S | | | s Office to re | | | | March | March 18, 2019 | |
| 1. Place an "X" | in the appro | opriate b | ox for the a | pproval of: | 2 | | | | | |
| | s of \$70,000 r cooperativ | | | competitive bi | d or form | al proposal p | rocess, including servi | ce procurements mo | ade through | |
| | | A CONTRACTOR | | al proposal con | tracts: \$5 | 0,000 or less | (may not increase orig | inal contract price l | by more than 25%). | |
| C. Professio | nal / Person | al / Plann | ing / Other ! | Service contrac | ts: \$50,00 | 00 or less, per | City Code Sec. 2-34. | | 20 | |
| d. Amendm | ents to non- | bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | E A | 5 | |
| e. WRR-FM | expenditure | s: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) d | of the City Cod | le. | 24 | | |
| | | | | | | | ist be attached): add | | 1 23 | |
| - NOTE: MINO | | | | | | | ontract should be proc | and to | Tes No | |
| | | | | | | | opy of AAs within last | | Yes No | |
| | | | | | | | ll 1295 attached (if a | 12.011 | JYes No | |
| | | | | | comply v | Vitil House Bi | ii 1295 attachea (if a | | | |
| Vendor Name: | | | ONSERVAT | | | | | Vendor No. V | \$90658 | |
| Subject: | | | vation servi | ices | | | | - | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | | | | |
| Action Requested: | conserva | tion serv | ices at Fire | Station 42. T | he Conse | ervator has p | ces from Studio Six prepared a prelimina ation of this project. | ary condition repo | | |
| | Contract | Number | : 0 | CA-2018-000 | 07785 | Contro | oct Term: 8/30/ | 2018 to | 9/30/19 | |
| Background: | 2009, on exhaust f end of it | Mocking from true s anticip | gbird Lane p cks and airp ated lifesp | proximate to planes have d | Love Fie ulled the uer will | ld. The sculp e surface wi | be cleaned. The stail oture sits above the th grim. The surface applied after clean | firetruck bay whe protective lacqu | ere trucks idle. The er has reached the | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT | |
| | 0001 | OCA | 4804 | | 3070 | | CX OCA-20 | 18-00007785 | \$9,820.00 \$0 | |
| Funding: | | 1.1.1 | 1 | | | 1 | 19 | | | |
| | | | | | | | 5 | | The ste | |
| | | | Genera | I Funds | - | | | TOTAL: | \$9,820.00 \$0 | |
| | Finar | ncing: | - Contere | | | | | | | |
| Contract Amendment Information: | Finar Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l g Agreement Percentage | |

 Mar 18, 2019
 Christen Sutton
 Apr 8, 2019

 By Department Director
 Date
 Approved as to Form by City Attorney
 Date

 Mar 18, 2019
 Mar 18, 2019

 By City Manager
 Date

| 1 | 1 | 12.51 | 12.80 | inter la | | 1.11 | | ADMINIST | RATIVE ACTION |
|---|---------------------------------|---------------------------------------|-------------------------------------|--|-----------------------------------|---|---|---|--|
| | | ADN | IINIS | STRA | TIV | E AC | TION | 19 | 5733 |
| | File | | | | | | ines and routing. tation with the | | CTIVE DATE |
| CITY OF DALLA | s | | | Office to re | | | | Mar | ch 11, 2019 |
| 1. Place an "X" | in the appro | opriate bo: | for the ap | proval of: | | | | 50 | 10 |
| a. Contracts | | | | competitive bi | d or form | al proposal pi | rocess, including servi | ce procurements i | made through |
| b. Amendm | ents to com | petitively b | id or forma | l proposal con | tracts: \$5 | 0,000 or less | (may not increase orig | inal contract pric | e by more than 25%). |
| 🛛 c. Professio | nal / Person | al / Plannir | g/OtherS | ervice contrac | ts: \$50,00 | 0 or less, per | City Code Sec. 2-34. | 8° 3 | |
| d. Amendm | ents to non- | bid contra | ts: \$50,000 |) or less, per Ci | ty Code S | ec. 2-34. | | Tathi | 129 |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec. | 2-79(C) o | f the City Cod | e. | 252 | N |
| | | | | | | | ist be attached): ontract should be proc | essed by reauisition | 1 H |
| | | | | | | | dministrative Chang | | Ves No |
| 3. Any Administ | trative Actio | ons to this | vendor in t | he last 12 mo | nths? If | ves, attach co | opy of AAs within las | t 12 months. | Ves No |
| 4. Is Form 1295 | - Certificat | e of Intere | sted Partie | es required to | comply w | ith House Bi | ll 1295 attached (if a | pplicable)? | Ves No |
| Vendor Name: | The Cer | ter for Ar | t Conserv | vation, LLC | | | | Vendor No. | VS100152 |
| Subject: | Lemmor | Plinth R | ecovery | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | - | | | | |
| Action Requested: | researcl seating possible | n, and pro area. The e, the con | ovide con Conserv servator | servation se vator will rec will attempt t | ervices o eive the to resea | n the wet p recovered rch, conser | Center for Art Con paper mass found material and crea ve, and recover in d personnel to con | in the stair pilla te an initiate re formation from | ar of the Lemmon eport on findings. If a the found mass. |
| | Contract | Number: | 0 | CA-2019-000 | 09575 | Contro | ct Term: 02/22 | /2019 to | 9/30/2019 |
| Background; | Archited seating original | t, Mark L area and y enclose | emmon a stairs, a d in a jar. | nd built with cavity in the The jar had | Works e back p disinteg | Progress A pillar was for rated leaving | dministration fund ound. Inside this on ng only a shoulder | ling. During the cavity was a w piece. The ma | ed by noted Dallas e dismantling of the et mass which had ss was compressed ion from this object |
| | | | | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | VPF and NUMBER | an an art of all |
| - | FUND | DEPT | UNIT | ACIV | | | | in e ungeromben | AMOUNT |
| | FUND 0001 | DEPT OCA | UNIT 4804 | | 3070 | 920 | 1 | 9-00009575 | \$3,500 |
| Funding: | | | | | 3070 | 933i | 1 | | |
| Funding: | | | | | 3070 | 423. | CX OCA-201 | | |
| Funding: | 0001 | | | | 3070 | - tak | CX OCA-201 | | |
| Funding: Contract Amendment Information: | 0001 | OCA ncing: ental | 4804 | | t Bas | e Contract Amount | CX OCA-201 | 9-00009575 | \$3,500 \$3,500 t Total Supp'l |

Mar 11, 2019 Quillyn ASS las. By Department Director Ryandraus

Date

Apr 8, 2019

ą i i

By City Manager

Approved as to Form by City Attorney

Mar 11, 2019

Date

ORIGINAL - City Secretary

| | 111 ((|
|------|---------------|
| | |
| | |
| CITY | OF DALLAS |

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

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| - 1 | 7 | 7 | 1 | 3 | |
|-----|-----|------|-----|----|-----------|
| | FFE | V | | V. | _ |
| E | FFE | СТІ | VE | DA | TE |
| - | | 1.01 | 6 C | | 100 |

OF7

1

Apr 5, 2019

| 1. Place an "X" i | in the appro | opriate ba | x for the ap | pproval of: | | | | | | |
|-------------------------------|---|---|---|--|--|---|---|--|---|---|
| a. Contracts interlocal or | | | | competitive bio | l or forma | al proposal p | rocess, inclu | uding servi | ce procurements n | ade through |
| b. Amendme | ents to com | petitively | bid or forma | l proposal conti | racts: \$50 | 0,000 or less | (may not in | crease orig | inal contract price | by more than 25%). |
| C. Profession | nal / Person | al / Planni | ng / Other S | ervice contract | s: \$50,00 | 0 or less, per | City Code S | ec. 2-34. | Sin | 10 10 |
| d. Amendme | ents to non- | bid contro | cts: \$50,000 |) or less, per Cit | y Code Se | ec. 2-34. | | | 58 | is it. |
| e. WRR-FM | expenditure | s: \$50,000 |) or less per | City Code Sec. 2 | 2-79(C) of | f the City Cod | e. | | -150 | 2 |
| | | | | ratifications the ing \$3,000 and v | | | | | essed by requisition | - 4 |
| 2. Is this an ame | endment to | an existin | ng construc | tion contract? | If yes, co | omplete an A | dministrat | ive Chang | e Order. Sin -s | Exes No. |
| 3. Any Administ | rative Actic | ons to this | vendor in t | the last 12 mor | nths? If y | ves, attach co | opy of AAs | within last | 12 months. | 🗙 Yes 🔲 No |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Partie | es required to c | comply w | ith House Bi | ll 1295 atta | ached (if a | pplicable)? | Ves 🛛 No |
| Vendor Name: | NATIONA | L ASSOC | ATION OF | NEGRO MUSIC | CIANS, D | ALLAS MET | ROPLEX BR | RANCH | Vendor No. | 255966 |
| Subject: | Professio | nal Servi | es | | | | | | | |
| Lead Dept: | Office of | Cultural / | Affairs | | 200 | | | | | |
| Action Requested: | music w singers/m a reperto include a local mus preparati June 24-2 | orkshop nusicians hire of cho mrangeme sic educa on of this 29, 2019. | culminatin from acros oral music ants and co tors, churcl choral mu | g in a conc s Dallas and w no longer rea ompositions pe h choir directo sic. The works | ert that vill featur dily avai enned by rs, and c shop and | is free ar re a national ilable in the y African Ar other musici d final conce | nd open-to ly recogniz majority o nerican co ans who w ert will take | o-the-publiced choral of African omposers. rish to imp a place at | ic. The worksh clinician who wil American church The event will o rove their skills a the Pearly Gate | a week-long choral op is designed for guide and introduce les. The concert will ffer opportunities for ind knowledge in the Baptist Church from |
| | Contract | A COMPANY AND A COMPANY | a state of the second | 19-00009545 | Contraction in the local data | and the set of the local set of the | a second distance where a second | 04/08 | and the second se | 07/31/2019 |
| Background: | process t and other The fee f of 25% o consultar deliverab award wi | to particip r non-pro or this se r \$2,137. nt's first ir le numbe Il be paya | ate in the 0 fits, which a rvice is \$8 , 50 of the to rvoice, one r two and r able upon s | Cultural Project are dedicated f 550.00 to be p tal awarded and (1) payment of receipt of the c | ts Fundi to creatin paid in ac mount up of 50% of consultar | ng program. ng a greater ccordance w pon complet r \$4,275.00 nt's second i | The prograwareness with the territion of delivion of delivion of the total nvoice and | ram provid s of the co ns of the d verable nu l awarded d one (1) p | tes support to cu ultural and artistic contract as follow imber one and re amount upon co payment of 25%, | |
| 1.000 | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | IBRANCE T | YPE and NUMBER | AMOUNT |
| the work of | 0001 | OCA | 4880 | | 3089 | CPF | MASC | OCA-2019 | 9-00009545 | \$8,550.00 |
| Funding: | | | | | | | 4.1 | | | |
| 10.00 | | | | | | | - A | | | 1 |
| | Finar | ncing: | Genera | l Fund | | | | | TOTAL: | \$8,550.00 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contract Date | | e Contract Amount | Supple | Previous mental ments | Total Contrac Amount Includi this Action | |
| Information: | | | | | | | | - | \$ 0.00 | % |

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

Jennifer Scripps

By City Manager

mpl imples logy 2. 3019)

Apr 8, 2019

By Department Director

Apr 5, 2019 Date

Approved as to Form by City Attorney

Apr 5, 2019

Date

| | | | | الم المعداد | | | | a la | ADMINIS | STR | ATIVE ACTION |
|-----------------------|----------------------|-----------------------|--|---------------------------------------|--------------------|-----------------------|-------------|----------------------------------|---|---------|---|
| | | ADI | MINIS | STRA | τιν | EAC | TIC | N | 1 | 9 | 5735 |
| Ľ | | | | ective 4-05 fo | | | | | | - | IVE DATE |
| CITY OF DALLA | s File | | | rm and all ne s Office to re | | | | | 3-2 | 9-19 | 19 |
| 1. Place an "X" | | | and the second sec | | | | | | | | 0 |
| a. Contract | | | AND A DECEMBER OF A DECEMBER O | n competitive bi | d or form | al proposal p | rocess, inc | luding servi | ce procuremen | ts mad | le through |
| | | | | al proposal cont | tracts: \$5 | 0,000 or less | (may not i | ncrease orig | inal contract p | rice by | more than 25%). |
| c. Professio | nal / Person | al / Plan | ning / Other . | Service contract | ts: \$50,00 | 0 or less, per | City Code | Sec. 2-34. | N | 6.0 | FP 50 |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | ça | 2 | 6 |
| e. WRR-FM | expenditure | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Cod | e. | | m. | -11 | |
| | | | | ratifications the ling \$3,000 and | | | | | | tion. | N |
| 2. Is this an am | | | | | | | | | | | Fes No |
| 3. Any Administ | rative Actio | ons to th | is vendor in | the last 12 mor | nths? If y | yes, attach co | opy of AA | s within las | t 12 months. | L | Yes 🛛 No |
| 4. Is Form 1295 | - Certifica | te of Inte | erested Parti | es required to | comply w | vith House Bi | ll 1295 at | tached (if a | pplicable)? | 1 | Yes Novis |
| Vendor Name: | Groundy | vork Da | Ilas, Inc. | | | | | | Vendor No. | 37 | 813 |
| Subject: | Mainten | ance A | greement | | | | | | | | |
| Lead Dept: | Dallas W | ater Util | ities | | | | | | | | |
| Action Requested: | Contract | - | | nated and ap | 1 | 15 | | Februar | ry 2019 t | o | December 7, 2020 |
| Background: | areas w for the p | ithin the ast 6 ye | e City of Da ears and m | allas. Ground | dwork D ides as | allas, Inc. I | nas main | tained an | agreement | with t | autify the natural he City of Dallas perty and wishes |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUI | MBRANCE T | YPE and NUMB | ER | AMOUNT |
| | - | | | - | | | | - | | _ | 1.0.000 |
| Funding: | N/A | DWU | N/A | N/A | N/A | N/A | - | N/A | | _ | \$0.00 |
| | | 1 | _ | | _ | | | | | - | 00010 |
| | Final | ncing: | - | | 1 | _ | Low | (D | TOTAL: | _ | 0.000 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | 2 2/0.2 | se Contract Amount | Suppl | f Previous lemental ements | Total Cont Amount Incl this Actio | uding | Total Supp'l Agreement Percentage |
| Information: | 1 | | 10.00 | | 1 | | | | | | |
| 0 | PPROV | AL: App | roved as be | ing in accorda | ince with | h the budge | t and Cha | apter 2 of t | the Dallas City | Cod | e. |

The

| | | 1.1.1 | 1115 | | | _ | 1.1.1.1 | | ADM | NISTR | ATIVE ACTION |
|---------------------------------------|---|----------------------------------|---------------------|---------------------------------------|-----------------------|----------------------|---------------------|----------|---|-----------------------|-------------------------------|
| | | | | STRA | | | | | | 195 | 736 |
| | File | | | ective 4-05 for rm and all ne | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | NS TH | | | s Office to re | | | | e | | FEB 1 | 9 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | |
| | s of \$70,000 or cooperativ | | | n competitive bi | d or form | al proposal pr | ocess, includi | ng servi | ce procurei | ments mad | le through |
| b. Amendm | nents to com | petitively | bid or form | al proposal con | tracts: \$5 | 0,000 or less (| may not incre | ase orig | ginal contro | ict price by | more than 25%). |
| C. Professio | onal / Person | nal / Plann | ing / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec. | 2-34. | 2 | | Fri |
| d. Amendr | nents to non | -bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | 5 | 2 | 52 |
| | | | 2 C | City Code Sec. | | | | | in. | à ú | 11 |
| | | | | ratifications the ling \$3,000 and | | | | | | uisition | - California |
| 2. Is this an am | | | | | and the second second | | | | 2007.00 | EF | Yes 🛛 No |
| 3. Any Adminis | | | | | | 100 C 10 C 10 C 10 C | a management of | | | | Yes 🖾 No |
| 4. Is Form 1295 | | | | | | | | | | 13 | Yes No |
| Vendor Name: | Clear Cha | | | | | <u></u> | | T | Vendor N | | 0000023083 |
| Subject: | | | 2.0° C | h Waterpark | | | | _ | venuer n | | 000023003 |
| Lead Dept: | Park and | The second second | 2011/01/01/01/01/01 | ar waterpark | | | | | | | |
| Leua Dept. | and a set of the set | in a base faith th | | of \$23,672,00 | for Clear | Channel Ou | tdoor. The v | endor | will provid | le billboa | rd advertising for |
| Antina | | | | Aay 20th, 201 | | | | enuor | win provid | ic oniocu | in advertising for |
| Action Requested: | | | | 4 4) 574 0004 | | | | | | | |
| and entropy | | Number: | | 14) 671-0821 | | Canter | at Tanna | E /1 | /10 | L to T | 0/28/10 |
| | The second second | Contraction of the second second | _ | KR-2019-0000 | | | ct Term: | 5/1 | | to | 9/28/19 Intial to generate |
| | and the second se | | | | | | | | | | ne southern sector |
| Background: | | | | ers around the | | | | 00000 | 0.000 | | |
| | | | | | | | | 6.5 | Sec. 2 | | |
| | | | 7 | on Chap. 252. | | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | 100 100 100 100 PM | | YPE and NL | | AMOUNT |
| por | 0001 | PKR | 5164 | - | 3320 | | CX PK | R-2019 | -0000945 | 0 | \$23,672.00 |
| Funding: | | | | | | | - | - | | - | |
| | | | | | | | •) | | 1 | | 1400000000 |
| | Final | ncing: | Curren | | 1 | | C | 1 | TOT | | \$23,672.00 |
| | Supplem | ental | Base | Base Contrac | t Bas | e Contract | Sum of Pre | | and the second se | Contract Including | Total Supp'l |
| Contract Amendment Information: | Agreeme | | CR/AA No. | Date | 1 | Amount | Suppleme Agreeme | | and the second se | Action | Agreement Percentage |

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

By City Manager

By Department Director Date

n. Approved as to Form by City Attorney Attested by:

2/19/19 Date

03/08/20

Robert Kothi, Sesdeni Park and Recreation Board

> Secretary Park and Recreation Board REV 11/2018

| | | 100 | 0.757 | | | | | | ADM | NISTR/ | TIV | E ACTION |
|---|---------------------------------|--------------------------------|------------------------------|---|----------------------|---------------|---------------|----------------|--------------------------------|--------------|--------------|--------------|
| | | ADI | MINIS | STRA | TIV | E AC | CITC | N | | 195 | 7 | 37 |
| Ľ | File | | | ective 4-05 for rm and all ne | | | | | E | FFECT | IVE | DATE |
| CITY OF DALLA | IS TH | | | s Office to re | | | | i une | | 3.29 | 19 | which |
| 1. Place an "X" | in the appr | opriate L | oox for the a | pproval of: | | | | | E A | | 2 | in the |
| | rs of \$70,000 or cooperativ | | | a competitive bi | d or forma | al proposal p | rocess, inclu | ding servio | e procurer | nents mad | è thro | ough |
| | | | | al proposal con | tracts: \$50 | ,000 or less | (may not inc | rease orig | inal contra | ict price by | more | than 25%). |
| <u> </u> | | | | Service contrac | | | | | - | 1940 F | | |
| | | | | 0 or less, per Ci | | | | | 2 | | | 1051 |
| | | | | City Code Sec. | | | e. | | 150 | | | 1 |
| f. Other Sei | vices (expla | in on atta | chment; for | ratifications th | e Justificat | ion Form mu | ist be attach | | | | Þ | |
| | | | | ling \$3,000 and | | | | | | | | |
| 2. Is this an am | | | | | 4.31 | | | | | | | No |
| 3. Any Adminis | | | | | | | | | | | | No |
| 4. Is Form 1295 | 1 | | | | comply w | th House Bi | ll 1295 atta | chea (if a) | | | | No |
| Vendor Name: | | | Logistics, LT | | | | | | Vendor N | lo. VSC | 0000 |)75481 |
| Subject: | Sally Port | Dock M | aster Servic | es | | | | | | | | |
| Lead Dept: | AVI | | | | | | | | | | _ | |
| Action Requested: | | o exercis | e the secor | ion to extend id three-year | | | | | | | | |
| | Contract | Number | 2 A | VI-2016-0000 | 0426 | Contro | ct Term: | 3/23/ | 2016 | to | 10 | /31/2019 |
| Background: | our Sally | Port before enter p | ore it enters remises. Re | critical to the the airport of quest is to ex | secured | area. Bradf | ord is the c | ompany t | hat screer | ns the goo | ds ar | nd determine |
| | | -pas nes | Concert. | | | | | | | | | |
| | FUND | DEPT | | ACTV | OBJ | PROGRAM | ENCUM | BRANCE TY | PE and NL | IMBER | 1 | AMOUNT |
| | <i>FUND</i> 130 | | | ACTV AV29 | <i>ОВЈ</i> 3092 | PROGRAM | | BRANCE T | | IMBER | \$0. | |
| Funding: | 1 | DEPT | UNIT | | 2112 | PROGRAM | | 2 - 1 - C - 30 | | IMBER | \$0. | |
| Funding: | 1 | DEPT | UNIT | | 2112 | PROGRAM | | 2 - 1 - C - 30 | | IMBER | \$0. | |
| Funding; | 130 | DEPT | UNIT 7730 | | 3092 | PROGRAM | | 2 - 1 - C - 30 | | | \$0. \$0. | 00 |
| Funding: Contract Amendment Information: | 130 | DEPT AVI ncing: ental | UNIT 7730 | AV29 | 3092 nd t Base | PROGRAM | | VIBAL77 | 30 TO1 Total C Amount | | \$0. | 00 |

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

9 By Department Director Date Date ed as to Form by City Attorney ADDCO 0 By City Manag Date

| | | | | - | - | - | | ADMINIS | TRATIVE ACTIC |
|---|---|---|--|---|--|--|---|--|---|
| | | AD | MINIS | STRA | TIV | EAC | CTION | 1 | 95730 |
| | | | | | | | lines and routing. | EFF | ECTIVE DATE |
| ITY OF DALLA | s File | | | m and all ne s Office to re | | | itation with the le stamp. | 3/2 | 8/19 |
| . Place an "X" i | n the appr | opriate | box for the a | pproval of: | | | | | 1-1- |
| interlocal or b. Amendmi c. Profession d. Amendmi e. WRR-FM f. Other Serv NOTE: Minor . Is this an ame . Any Administ . Is Form 1295 Yendor Name: | cooperativ ents to com nal / Person ents to non- expenditure vices (explain services an endment to rative Action – Certificat D Magaz | e agreen petitivel al / Plan bid cont es: \$50,0 in on att d/or repu an exis ons to th re of Inte time Pa | ments. y bid or formo ning / Other 1 tracts: \$50,00 00 or less per achment; for nirs not exceed ting construc- tis vendor in terested Partie rtners | al proposal con Service contrac O or less, per Ci City Code Sec. ratifications th ling \$3,000 and tion contract? the last 12 mo | tracts: \$5 ts: \$50,00 ity Code \$ 2-79(C) c e Justificc which do I fyes, c nths? If comply v | 50,000 or less 00 or less, per Sec. 2-34. of the City Coo ation Form mi not require a o complete an A yes, attach c with House B | rocess, including servio (may not increase orig City Code Sec. 2-34. de. ust be attached): contract should be proce Administrative Chang opy of AAs within last ill 1295 attached (if a | essed by requisition t 12 months. | Bice by more than 25%) |
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| 1. Place an "X" i | in the appro | nriate h | ov for the a | nroval of | | | | | Co (1) |
| | | | | | d or form | al proposal p | process, including service | ce procurement | s made through |
| interlocal or | cooperative | e agreem | ents. | | | | | | A B O |
| | | S. 16. S. | | | | | (may not increase orig | inal contract pr | ice by more than 25%). |
| 프랑이 이어지 않는 | | | | | | | r City Code Sec. 2-34. | - | NA NA |
| | | | |) or less, per Ci City Code Sec. | 0.1.1.1.1 | | de | TTT Se | Contraction of the second seco |
| | | | 10 C | and the second second second | - | | ust be attached): | 70 | 50 . |
| NOTE: Minor | services and | /or repair | s not exceed | ing \$3,000 and | which do | not require a | contract should be proce | essed by requisiti | |
| 2. Is this an ame | endment to | an existi | ng construct | tion contract? | If yes, c | omplete an | Administrative Change | e Order. | Yes No |
| | | | | | | | opy of AAs within last | | Yes No |
| 4. Is Form 1295 | - Certificate | e of Inter | ested Partie | es required to | comply w | ith House B | ill 1295 attached (if a | pplicable)? | Yes No |
| Vendor Name: | D Magazi | ine Part | ners | | | | | Vendor No. | 263988 |
| Subject: | Advertise | ment in | Dallas Inn | ovates Maga | azine | | | 10.00 | |
| Judject. | riuveriuse | | | | | | | | |
| Lead Dept: | ECI | B | | | _ | | | | |
| | ECC Authoriz print pu | ze con blicatio | on. | | | | | | Innovates 2020 |
| Lead Dept: Action | ECC Authoriz | ze con blicatio | on. | D Magaz | | Contro | act Term: 1/1/2020 | to | 2 12/31/2020 |
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| Lead Dept: Action Requested: | ECC Authoriz print pu | ze con blicatio | on. ECO-20 | 19-00009816 | | Contro Advert provide estate within | act Term: 1/1/2020 isement in Dallas Inne the city exposure to developers looking to the city. These leads | ovates 2020 m global busine invest in/and may create jol | 2 12/31/2020 nagazine. Purpose is to sses, workforce & real or expand operations bs and revitalize |
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| Lead Dept: Action Requested: Background: | ECC Authoriz print pu Contract | ze con blicatio Number: reason f DEPT ECO cing: cing: | ECO-20 the City is e | 19-00009816 ntering into 1 | the contr OBJ 3320 | Contra Advert provide estate within neighb PROGRAM PROG PROG | act Term: 1/1/2020 isement in Dallas Inn e the city exposure to developers looking to the city. These leads orhoods. ENCUMBRANCE TO | to ovates 2020 m global busine invest in/and may create jol YPE and NUMBE 009816 | 12/31/2020 nagazine. Purpose is to sses, workforce & real or expand operations bs and revitalize SR AMOUNT \$3,000.00 act Total Supp'l Agreement |

By City Manager

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| Ľ | | | | ctive 4-05 fc | | | | | E | FFEC | TIVE | DATE |
| CITY OF DALLA | S File | | | m and all ne s Office to re | | | | | 1 | 3/2 | 8/1 | 9 |
| 1. Place an "X" | in the appr | opriate ba | x for the a | pproval of: | | | | | | 00 | 6 | 212 |
| | s of \$70,000 r cooperativ | | | competitive b | id or forn | nal proposal p | process, inc | cluding serv. | ice procurei | mentsm | adethro | bugh |
| | | | | al proposol con | tracts: \$5 | 50,000 or less | (may not | increase ori | ginal contro | act price | by more | than 25%). |
| c. Professio | nal / Person | al / Planni | ng / Other S | Service contrac | ts: \$50,0 | 00 or less, per | City Code | Sec. 2-34. | | \$9 | - | - |
| d. Amendm | ents to non | bid contro | cts: \$50,000 | 0 or less, per C | ity Code S | Sec. 2-34. | | | | 17 [] | 100 | |
| e. WRR-FM | expenditure | es: \$50,000 |) or less per | City Code Sec. | 2-79(C) d | of the City Cod | de. | | | 22 | 6 0 | 1.5 |
| | | | | ratifications th ling \$3,000 and | | | | | essed by req | uisition. | Ę | Said |
| 2. Is this an am | endment to | an existin | g construc | tion contract? | P If yes, c | complete an J | Administre | ative, Chang | ge Order. | | Yes | 🔳 No |
| 3. Any Administ | trative Actio | ons to this | vendor in t | the last 12 mo | onths? If | yes, attach c | opy of AA | s within las | t 12 month | s. | Yes | No No |
| a contract of the state | Cantifican | o of Inter | ested Partie | es required to | comply w | with House B | ill 1295 at | tached (if a | applicable) | P [| Yes | No No |
| 4. Is Form 1295 | - Certifica | e oj miero | | | | | | | | | 2.5.2.2.2 | 1 mm |
| | D Magaz | | | | | | | | Vendor N | 10. 2 | 63988 | |
| Vendor Name: | D Magaz | ine Partr | ners | conomic Dev | velopme | nt Guide | | _ | Vendor N | <i>lo.</i> 2 | 63988 | |
| 4. Is Form 1295 Vendor Name: Subject: Lead Dept: | D Magaz | ine Partr | ners | conomic Dev | velopme | nt Guide | | | Vendor N | lo. 2 | 63988 | |
| Vendor Name: Subject: Lead Dept: Action | D Magaz Advertis EQ Author Develo | tine Partra ement in Ze cont pment | ners annual Ec tract with Guide 2 | h D Magaz 019. | zine Pa | artners fo | | _ | | ent in (| DRC | |
| Vendor Name: Subject: | D Magaz Advertis EQ Author Develo | ement in Exercise | ners annual Ec tract with Guide 2 | h D Magaz | zine Pa | artners fo | | age adve | | | | |
| Vendor Name: Subject: Lead Dept: Action Requested: | D Magaz Advertis ECC Author Develo | ine Partra ement in ze cont pment Number: | ers annual Ec tract with Guide 2 ECO-20 | h D Magaz 019. | zine Pa | Artners fo Contro Adverti Guide. ract. busine in/and | act Term: sement & Purpose sses, wor or expand | 2/1/2019 editorial ir | ertiseme n 2019 DR de the city o eal estate d s within the | to C Econo exposur levelope e city. T | DRC 12/31/ omic Dre to glo ers look | 2019 evelopment ibal ing to invest |
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| Vendor Name: Subject: Lead Dept: Action Requested: Background: | D Magaz Advertis ECC Author Develo Contract Insert the FUND | ine Partra ement in Ze cont pment Number: reason t | ners annual Ec tract with Guide 2 ECO-20 he City is e | h D Magaz 019. 19-00009762 entering into | zine Pa 2 the cont <i>OBJ</i> | Adverti Guide. rract. busine: in/and create PROGRAM PROG | ect Term: sement & Purpose sses, wor or expand jobs and ENCUI | 2/1/2019 editorial ir is to provic kforce & re d operation revitalize n MBRANCE T | ertiseme n 2019 DR de the city of eal estate d s within the eighborhoo | to C Econo exposur levelope e city. To ds. | DRC 12/31/ pomic Do ers look hese le | 2019 evelopment obal ing to invest ads may AMOUNT \$4,300.00 |
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By City Manager

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| 1. Place an "X" | in the app | ropriate | box for the a | pproval of: | | | | | 00 | 281 |
| interlocal c | or cooperati | ve agreei | ments. | | | | rocess, including may not increas | | 14 | de through y m ore than 25%). |
| C. Professio | onal / Person | nal / Plan | nning / Other | Service contrac | ts: \$50,00 | 00 or less, per | City Code Sec. 2- | 34. | 29 | L L.J. |
| d. Amendn | nents to non | -bid con | tracts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | 금파 | 2.2 |
| e. WRR-FM | l expenditur | res: \$50,0 | 000 or less pe | r City Code Sec. | 2-79(C) o | f the City Cod | е. | | 12.7 | \$P |
| | | | | | | | st be attached): ontract should be | processed by | | in ' |
| 2. Is this an am | | | | | | | | | | Yes No |
| 3. Any Adminis | the second se | | | | | and a second second | | | | Yes No |
| | | | | | | | 1295 attached | | and the second second second | Yes No |
| Vendor Name: | Kim Vich | hitranan | da | | | | | Vend | or No. VC | 08312 |
| Subject: | Contract | Fee Inst | tructor | | | | | | | |
| Lead Dept: | PKR | | | | | | | | | |
| Action Requested: | classes t | o the cit | ional service izens of Dal aker (214) 6 | las. | f \$15,00 | 0.00 with Kir | n Vichitranand | a. The vend | | ide Badminton |
| | Contract | | | KR-2019-0000 | 9734 | Contra | ct Term: 04 | //01/2 019 | to | 09/30/2019 |
| Background: | centers. | Departn | nent staff co | llects fees ass | ociated | with the pro | gram and vend | ors are rei | mbursed on | trons at recreation a monthly basis. |
| | FUND | DEPT | | ACTV | OBJ | PROGRAM | ENCUMBRAN | | | AMOUNT |
| TAR | 0001 | PKR | 5071 | | 3064 | | | 2019-00009 | 9734 | \$15,000.00 |
| Funding: | | | | | | | 4 | | | |
| | | | - | <u> </u> | - | | | | 100.01 | |
| | Final | ncing: | Current | : FY | | | | | TOTAL: | \$15,000.00 |
| | Supplem | and the second sec | Base | Base Contract Date | | e Contract Amount | Sum of Previo Supplementa | al Amo | al Contract unt Including | |
| Contract Amendment Information: | Agreeme | nt No. | CR/AA No. | Dutt | - | integrate | Agreements | s ti | his Action | Percentage |

Win unin 3-25-19 Date

Robert Abtahi, Vesident

Park and Recreation Board

By City Manager

Approved as to Form by City Attorney Attested by: 3/26 /16

3/26/19 Dote

Secretary Park and Recreation Board REV 11/2018

| | | AD | MINI | STRA | TIV | EAC | TION | ADMI | NISTR | TIVE ACTION |
|--|--|---|---|------------------------------------|----------------------------|----------------------------------|--|-----------------------------|------------|---|
| Ľ | | | | | | | ines and routin tation with the | g. E | | IVE DATE |
| CITY OF DALLA | S FI | | | s Office to re | | | | MA | R 26 2 | 019.5 |
| 1. Place an "X" | in the appr | opriate l | oox for the a | pproval of: | | | | | 29 | a ,70 |
| interlocal o interlocal o b. Amendm c. Professio | r cooperativ nents to com nal / Persor | ve agreen apetitively nal / Plan | nents. / bid or form ning / Other | al proposal con Service contrac | tracts: \$5 ts: \$50,00 | 0,000 or less 00 or less, per | rocess, including se (may not increase c City Code Sec. 2-34 | original contra | Sin | 20 00 |
| e. WRR-FM | expenditur vices (expla | es: \$50,0 in on atta | 00 or less per achment; for | | 2-79(C) o e Justifica | f the City Cod tion Form mu | e. ist be attached): ontract should be pr | ocessed by req | uisition. | FT 15 |
| 2. Is this an am | endment to | o an exist | ing construc | ction contract? | If yes, co | omplete an A | dministrative Cha | nge Order. | E | Yes 🛛 No |
| 3. Any Administ | trative Actie | ons to th | is vendor in | the last 12 mo | nths? If y | es, attach co | opy of AAs within l | ast 12 month | s. [| Yes 🛛 No |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | ies required to | comply w | vith House Bi | ll 1295 attached (i | f applicable) | , [[| Yes 🛛 No |
| Vendor Name: | Zeta Hall | 1. | | | | | | Vendor N | o. VS | 99073 |
| Subject: | Contract | Fee Inst | ructor | | | | | | | |
| Lead Dept: | PKR | | - | | | | | | - | |
| Action Requested: | citizens o | of Dallas | | | f \$10,00 | 0.00 with Ze | ta Hall. The vend | or will provid | de Art cla | sses to the |
| | Contract | | | KR-2019-0000 | 9731 | Contra | ct Term: NT | P 2019 | to | 09/30/2019 |
| Background: | | | | | | | and wellness activ gram and vendor | | | rons at recreation a monthly basis. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NU | MBER | AMOUNT |
| THE | 0001 | PKR | 5071 | | 3064 | | CX PKR-20 | 19-0000973 | 1 | \$10,000.00 |
| Funding: | | | 1000 | | | | >• | | | |
| | - | | 1 | | | | | | | |
| | Finar | ncing: | Current | t FY | | | | TOT | AL: | \$10,000.00 |
| Contract Amendment | Supplem Agreemei | and the second se | Bose CR/AA No. | Base Contrac Date | a la come | e Contract Amount | Sum of Previous Supplemental Agreements | Total C Amount this A | | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | | |

unn unnin 3 Date By Departmen Director

Itabert Abtabl, Pr sident Park and Recreation Board

By City Manager U

in Approved as to Form by City Attorney Attested by: T do Date

3/26/19 Date

Secreta 30 Park and Recreation Boatev 11/2018

ORIGINAL - City Secretary

| | | | | - | | 100 | | - | ADMI | NISTR | ATIVE ACTION |
|---------------------------------------|--------------------|------------|--------------|---------------------------------|--------------|----------------|------------------------|-----------|----------------------|-----------|--|
| | | ADI | MINI | STRA | TIV | E AC | TION | 1 | 100 | 19! | 5746 |
| | | | | ective 4-05 fo | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | S FIN | | | rm and all no s Office to re | | | | the | h | MAR 2 (| 3 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | 1.00 | - | | ind CD | 19 |
| | | | | n competitive b | id or forma | al proposal pr | ocess, includi | ng servi | ice procurem | ents mad | le through |
| | r cooperativ | | | al proposal con | tracts \$50 | 000 or less l | may not incr | are orig | ainal contra | t orice h | more than 25%). |
| | | | | Service contrac | | | | | ginai contrac | Pro | |
| | | | | 0 or less, per C | | | city coue see | 2 34, | | 20 | 22 × |
| | | | | r City Code Sec. | | | 2. | | | 22 | 9 |
| f. Other Sei | vices (expla | in on atto | achment; for | ratifications th | e Justificat | tion Form mu | st be attache | | | E.X | 5 |
| 2. Is this an am | | | | ding \$3,000 and | | | | | | | Yes 🛛 No |
| 3. Any Adminis | trative Activ | ons to thi | is vendor in | the last 12 mo | nths? If y | es, attach co | py of AAs wi | thin las | t 12 months | s. [] | Yes No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | ies required to | comply w | ith House Bil | 1295 attack | ned (if a | pplicable)? | E | Yes 🛛 No |
| Vendor Name: | Min Min | Valenti | | | | | | | Vendor No | o. VC | 12453 |
| Subject: | Contract | Fee Inst | ructor | | | | | | | | |
| Lead Dept: | PKR | | | | | | | | | | |
| Action Requested: | the citize | ens of Da | | | f \$10,000 | 0.00 with Mi | n Min Valen | ti. The | vendor wil | l provide | Tai Chi classes to |
| | | Number | | KR-2019-000 | 09713 | Contra | ct Term: | NTP | 2019 | to | 09/30/2019 |
| Background: | | | | | | | | | | | rons at recreation a monthly basis. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | YPE and NUI | MBER | AMOUNT |
| -1892 | 0001 | PKR | 5071 | 12.35 | 3064 | | СХ РК | R-2019 | -00009713 | | \$10,000.00 |
| Funding: | | | | | | | - | _ | | | |
| | | 1 | | | | | · · | _ | | | |
| | Finar | ncing: | Current | t FY | | | _ | | TOTA | AL: | \$10,000.00 |
| | Cumatana | ental | Base | Base Contrac | | e Contract | Sum of Pre Suppleme | | Total Co Amount I | | Total Supp'l Agreement |
| Contract Amendment Information: | Supplem Agreeme | | CR/AA No. | Date | A | mount | Agreeme | | this A | 1 | Percentoge |

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

un ann 3.25.1 By Department Difector Date

Lannew Approved as to Form by City Attorney

Robert Antahi, President Park and Recreation Board ighi,

By City Manager

3/26/19 Date

Attested by:

Secretary

Park and Recreation Boand 11/2018

| | 1.1 | | | 1.1.1.2 | | | | ADMIN | ISTR | ATIVE ACTION |
|--|--|---|---|---|--|--|---|--|---|---|
| CITY OF DALLA | See A | dminist e the ap | rative Dire | ective 4-05 fc | or additio | onal guidel document | TION ines and routing tation with the e stamp. | | | 5747 IVE DATE |
| 1. Place an "X" | in the appr | oprinte k | ov for the o | nnroval of: | | | | MA | R 26 | 2019 |
| a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am | s of \$70,000 r cooperativ eents to com nal / Person eents to non expenditur vices (expla r services an endment to | or less rove agreen apetitively al / Plani -bid contri es: \$50,00 in on atto d/or repa | esulting from nents. / bid or form ning / Other racts: \$50,00 00 or less per achment; for irs not exceed ing construc | al proposal con Service contrac O or less, per Cl City Code Sec. ratifications th ling \$3,000 and | tracts: \$50,000 its: \$50,000 ity Code Se 2-79(C) of e Justifican which do n P If yes, co | 0,000 or less (0 or less, per ec. 2-34. The City Code tion Form mu ot require a co omplete an A | st be attached): ontract should be pro dministrative Char | riginal contrac accessed by requinge Order. | sition. | y more than 25%). |
| | | | | | | | py of AAs within lo 1295 attached (if | | + | Yes 🛛 No |
| Vendor Name: | Ronnie B | | resteu Purti | es required to | comply w | ith House Bil | 1 1295 attached (ij | Vendor No | | 88230 |
| Subject: | Contract | | ructor | | | | | Venuor No | VS | 88230 |
| Lead Dept: | PKR | reeinst | ructor | | | | | | | |
| | Authoriz | e a perso | onal service | · · · · · · · · · · · · · · · · · · · | f \$10,000 | .00 with Ro | nnie Black. The vo | endor will pro | vide Yo | uth Basketball |
| Action Requested: | classes to | o the citi | zens of Dal iker (214) 6 | | | | | | | |
| | classes to | o the citi Steve Ba | iker (214) 6 | | 09727 | Contra | ct Term: NTI | ° 2019 | to | 09/30/2019 |
| | classes to Contact: Contract Contract | o the citi Steve Ba Number Fee Inst | iker (214) 6 : P ructors pro | 70-8885 KR-2019-0000 vide leisure, s | port, and | /or health a | | ity instruction | to pat | rons at recreation |
| Requested: | classes to Contact: Contract Contract | o the citi Steve Ba Number Fee Inst | iker (214) 6 : P ructors pro ent staff co | 70-8885 KR-2019-0000 vide leisure, s | port, and | /or health a | nd wellness activ | ity instruction s are reimbur | to pat sed on | rons at recreation |
| Requested: | classes to Contact: Contract Contract centers. I | o the citi Steve Ba Number Fee Inst Departm | iker (214) 6 : P ructors pro ent staff co | 70-8885 KR-2019-0000 vide leisure, s illects fees ass | port, and sociated v | /or health a vith the pro | nd wellness activ gram and vendors ENCUMBRANCE | ity instruction s are reimbur | to pat sed on | rons at recreation a monthly basis. |
| Requested: Background: | Contact: Contract Contract Contract centers. I FUND | o the citi Steve Ba Number Fee Inst Departm DEPT | iker (214) 6 Pructors pro ent staff co | 70-8885 KR-2019-0000 vide leisure, s illects fees ass | port, and sociated v OBJ | /or health a vith the pro | nd wellness activ gram and vendors ENCUMBRANCE CX PKR-202 | ity instruction s are reimbur TYPE and NUN | to pat sed on | rons at recreation a monthly basis. AMOUNT |
| Requested: Background: | classes to Contact: Contract Contract centers. I FUND 0001 | o the citi Steve Ba Number Fee Inst Departm DEPT | iker (214) 6 Pructors pro ent staff co | 70-8885 KR-2019-0000 vide leisure, s illects fees ass ACTV | port, and sociated v OBJ | /or health a vith the pro | nd wellness activ gram and vendor: <i>ENCUMBRANCE</i> CX PKR-20: | ity instruction s are reimbur TYPE and NUN | n to pat sed on | rons at recreation a monthly basis. AMOUNT |
| Requested: Background: | classes to Contact: Contract Contract centers. I FUND 0001 | b the citi Steve Ba Number Fee Inst Departm DEPT PKR Incing: ental | iker (214) 6 Pructors pro- ent staff co UNIT 5071 | 70-8885 KR-2019-0000 vide leisure, s illects fees ass ACTV | port, and sociated v OBJ 3064 t Base | /or health a vith the pro | nd wellness activ gram and vendor: <i>ENCUMBRANCE</i> CX PKR-20: | ity instruction s are reimbur TYPE and NUN L-00009727 | to pat sed on IBER L: ntract cluding | rons at recreation a monthly basis. AMOUNT \$10,000.00 |

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

unn unn 3 2 5 Date By Department Directo

Robert resident shi Park and Recreation Board

By City Manager

Ma as to Form by City Attorney Attested by: Date

Approved

3/26/19 Date

Secretary

Park and Recreation Board REV 11/2018

| | 1 | | | | | | | ADMINI | STR | TIVE ACTION |
|--|---------------------------------------|---------------------------------------|-------------------|-------------------------|-------------|---------------------------------|---|-------------------------|-----------------|--|
| | 1000 | | | | | | TION | 1 | 95 | 748 |
| | File | | | | | | nes and routing ation with the | EFI | FECT | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | | MA | R 2 6 | 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | 22 |
| and the second sec | s of \$70,000 r cooperativ | | | competitive bi | d or form | al proposal pr | ocess, including ser | vice procurement | nts mad | le through |
| b. Amenda | ents to com | petitively | bid or forme | al proposal con | tracts: \$5 | 0,000 or less (| may not increase of | riginal contract | orice by | more than 25%). |
| C. Professio | nal / Person | al / Plann | ing / Other : | Service contract | ts: \$50,00 | 00 or less, per | City Code Sec. 2-34. | 10 | 8 | |
| d. Amendn | ents to non- | -bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code S | iec. 2-34. | | | 84 | 201 10 |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | of the City Code | 5 | 2 | 1.4 | 6 71 |
| | | | | | | | st be attached): ontract should be pro | orersed by require | ition | 5 |
| | | | | | | | dministrative Char | | | Yes No |
| | | | | | | | py of AAs within la | | TE | Yes No |
| | | | | | | | 1295 attached (if | | TF | Yes 🛛 No |
| Vendor Name: | Laurie Br | | | | | | | Vendor No. | VC | 12923 |
| Subject: | Contract | | uctor | | | | | venuor no. | 1.0 | 11.52.5 |
| Lead Dept: | PKR | reemsu | uctor | | | | | | | |
| Leud Dept. | 1.1.1.1.1.1 | e a perso | nal service | agreement o | f \$10,00 | 0.00 with La | rie Bruscato. The | e vendor will p | rovide | Volleyball classes |
| Action | to the cit | · · · · · · · · · · · · · · · · · · · | | | Constants. | | | | | |
| Requested: | Contact | Ctovo Da | kar /214) C | 70 0005 | | | | | | |
| | Stores and a start of | Number: | ker (214) 6 | /0-8885 KR-2019-0000 | 9721 | Contra | t Term: NTF | 2019 | to | 09/30/2019 |
| | Contract | Number. | 1 1 | KN-2015-0000 | 5721 | Jeanda | | 2015 | | 05/50/2015 |
| | Contract | Foo laste | untors area | ido loisuro, es | nort an | d/or bootth a | ad wellages arthu | the instruction | to not | rans at represtion |
| Background: | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 2 2 | | | the second second second second | gram and vendor: | | T | rons at recreation a monthly basis. |
| | | | and second on | 100200 1020 244 | | | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUM | BER | AMOUNT |
| | 0001 | PKR | 5071 | 1 | 3064 | | CX PKR-20 | 19-00009721 | | \$10,000.00 |
| Fundina: | 0.0000 | 1444 | 1 2012 | | 144.710 | | | 1001000000 | | |
| Contraction of the | | | 1 | | | | | | | |
| | Finar | ncing: | Current | FY | | 11 | | TOTAL | | \$10,000.00 |
| Contract Amendment | Supplem Agreemei | ental | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental | Total Con Amount Inc | tract luding | Total Supp'l Agreement |
| Information: | | | | 0.010 | - | | Agreements | this Acti | | Percentage |
| | | | Second In | | 1 | | | \$ 0.00 |) | % |

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

11 Department Directo Date Bu

Robert, sident Abtab Park and Recreation Board

By City Manager

Approved as to Form by City Attorney Attested by: 3/26/19 Date

Date

Secretary

Park and Recreation Board 11/2018

| 1 | | | | | | | | ADMINIS | TRATI | VE ACTIO | | |
|--------------------------------------|--------------------------|---|---|---------------------------|-----------|----------------|--|----------------------------|---|-------------------------|--|--|
| ADMINISTRATIVE ACTION | | | | | | | | 195749 | | | | |
| | See A | EFF | EFFECTIVE DATE | | | | | | | | | |
| CITY OF DALLA | AS FIL | | | s Office to re | | | tation with the estamp. | | · 26. | | | |
| 1. Place an "X" | in the appr | apriata k | ov for the a | aproval of | | | | MA | 28 20 | 119 50 | | |
| a Contract | | | | | d or form | al proposal pr | ocess, including servi | ce procurement | s made th | rough | | |
| | or cooperativ | | | | | | | 5 | 2 24 | 6 | | |
| | | | | Contraction of the second | | | may not increase orig | inal contractor | rice by m o | re than 25%). | | |
| <u></u> | | | | | | | City Code Sec. 2-34. | 10 | 白空 | · · · | | |
| | | | | 0 or less, per Ci | | | | 20 | 2 | 5.5 . | | |
| f Other Co | 10 6 C. A. W. | | and the states of | City Code Sec. | | | e. st be attached): | 07- | 1 5 | 0 | | |
| | | | | | | | ontract should be proce | essed by requisit | | | | |
| . Is this an am | endment to | e Order. | Yes | No No | | | | | | | | |
| . Any Adminis | trative Acti | t 12 months. | Ves | No No | | | | | | | | |
| Is Form 1295 | 5 – Certifica | te of Inte | rested Parti | es required to | comply w | ith House Bil | l 1295 attached (if a | pplicable)? | Yes | No No | | |
| endor Name: | Jane Cross Vendor No. VS | | | | | | | | | | | |
| Subject: | Contract | Fee Inst | ructor | | · | | | | | | | |
| ead Dept: | PKR | | | | | | | | | | | |
| Action Requested: | citizens | of Dallas. | | | f\$10,000 | 0.00 with Jar | e Cross. The vendo | or will provide | Art class | es to the | | |
| | | Number | | KR-2019-0000 | 9712 | Contra | ct Term: NTP : | 2019 to | 0 0 | 9/30/2019 | | |
| ackground: | | | and the second se | | | | nd wellness activity gram and vendors a | | and the second se | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMB | ER | AMOUNT | | |
| | 0001 | PKR | 5071 | | 3064 | | CX PKR-2019 | -00009712 | \$1 | 0,000.00 | | |
| unding: | | 1 | | | | | e | | | | | |
| | | | 1 | | | 1 | 81 | | 1 | | | |
| | Final | ncing: | Current | : FY | _ | | | TOTAL: | \$1 | 0,000.00 | | |
| | | | Base | Base Contrac | t Base | e Contract | Sum of Previous | Total Contr | 100 C | Total Supp'l | | |
| Contract Amendment nformation: | Supplem Agreeme | and the second se | CR/AA No. | Date | 4 | Amount | Supplemental Agreements | Amount Inclu this Actio | | Agreement Percentage | | |

unin unin 3.25.19 Date By Department Director

Approved as to Form by City Area Date

Robert Abtail, President Park and Recreation Board By City Mandger

3/26/15

Secretary

Park and Recreation Board REV 11/2018

| | | | | | | | CONSTRACTOR OF | ADMINIS | TRATIVE ACTION | | |
|--|---|--------------------------------|--------------|--|------------|-----------------------|--------------------------|--|--|--|--|
| | | ADI | MINIS | 195750 | | | | | | | |
| See Administrative Directive 4-05 for additional guidelines and routing File the approved form and all necessary documentation with the | | | | | | | | | ECTIVE DATE | | |
| CITY OF DALLA | S FIR | | | s Office to re | | | | MA | R 26 2019 | | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | 1 | 12 | | |
| | | | | the second s | id or form | nal proposal pi | rocess, including servic | e procurement | s made through | | |
| | r cooperativ | 10 A T 10 A A | | | | | | E- | | | |
| 전문 이가 있어서 가지? | | 10000 | | | | | | inal contract pr | ice by more than 25%). | | |
| 프로그램에서 영향 | | | | | | | City Code Sec. 2-34. | -12 | | | |
| 프랑 아이지 않아? | | | | 0 or less, per Ci | A | | | 10 | 12 | | |
| | | | | City Code Sec. | | | e. ist be attached): | 20 20 | 19 1-1 | | |
| | | | | | | | ontract should be proce | essed by requisiti | on. GI | | |
| 2. Is this an am | mendment to an existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | | | | |
| 3. Any Adminis | inistrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | | | | |
| 4. Is Form 1295 | 95 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | | | | |
| Vendor Name: | Vincente D'Ingianni DBA Binary Systems Vendor No. VS | | | | | | | | | | |
| Subject: | Contrac | t Fee Ins | structor | | | | | | | | |
| Lead Dept: | PKR | | | | | | | | | | |
| Action Requested: | vendor | will prov | ide Judoka | ice agreeme ai classes to -670-8885 | | | as, | anni DBA Bir | nary Systems. The | | |
| | | Number | 1 | KR-2019-0000 | 09718 | Contra | ct Term: 4/1/2 | 019 to | 09/30/2019 | | |
| Background: | | on cente | rs. Depart | | | | | | ruction to patrons at dors are reimbursed | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TY | PE and NUMBE | R AMOUNT | | |
| | | 0001 PKR 5071 3064 CX - PKR-20 | | | | | CX - PKR-2019 | -00009718 | \$10,000.00 | | |
| TINK | 0001 | PKR | | | | | | | | | |
| WWW Funding: | 0001 | PKR | | | | | d. | | | | |
| M | 0001 | PKR | | | | | 4 9 | | | | |
| NY - 0 | | PKR | Current | t Fy | | | | TOTAL: | \$10,000.00 | | |
| NY B | | ncing: ental | _ | t Fy Base Contrac Date | | se Contract Amount | | TOTAL: Total Contr Amount Inclu this Action | act Total Supp'l ding Agreement | | |

Unin unin 3.25.1 Date

4-4-2017 1 Conner Approved as to Form by City Attorney Date

Robert Abtahi, President

Park and Reclection Board

By City Manager

Attested by: 3/26/ Date

18

Secretary REV 11/2018 Park and Recreation Board

| 1 | | | 1.1.0.1.1 | | | | | 1.1 | ADMI | ISTR | ATIVE ACTION |
|---------------------------------------|-------------------------------------|---|---------------------------|---------------------------------------|------------|----------------------|-----------------------------------|-------------|--------------------------------|----------|---|
| | | ADI | MINI | 195751 | | | | | | | |
| Ľ | File | | | ective 4-05 fo rm and all ne | | | | | E | IVE DATE | |
| CITY OF DALLA | S | | | s Office to re | | | | line | | MAR 2 | 9 2010 |
| 1. Place an "X" | in the appr | ropriate b | ox for the a | pproval of: | | | 1000 | | | DAN 6 | 2013 |
| interlocal o | r cooperativ | ve agreem | nents. | a competitive bi al proposal con | | | | | F | - | te through more than 25%). |
| | | 1. | | Service contrac | | | | 1.1.1.1.1.1 | \$ | 0-1 | |
| 프로스 가장 여기가? | | | | 0 or less, per Ci | | | · 1. 2000 | | ř | 20 | H |
| e. WRR-FM | expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) oj | f the City Code | 2. | | | | 0 |
| | | | | ratifications the ling \$3,000 and | | | | | essed by requ | isition. | en - |
| 2. Is this an am | | | | | | | | | | | Yes 🛛 No |
| 3. Any Administ | rative Actie | ons to thi | s vendor in | the last 12 mo | nths? If y | es, attach co | py of AAs wi | ithin last | t 12 months | . E | Yes 🛛 No |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | es required to | comply w | ith House Bil | 1295 attac | hed (if a | pplicable)? | E | Yes 🛛 No |
| Vendor Name: | Any Ever | nt Produc | tions | | | | | | Vendor No |). VC | 19802 |
| Subject: | Audio an | d Visual | for Annual | Employee Aw | ards Cere | emony | | | | | |
| Lead Dept: | Park and | Recreati | on | | | | | | | | |
| Action Requested: | for the A annual a citizens o | Annual En awards pr of Dallas. | nployee Aw ogram is he | vards Ceremoi onoring emplo | ny being | held at the (| Centennial E | Building | at Fair Par | k on Ap | nd lighting rental il 5, 2019. The t as well as the |
| | Contract | t Number. | : P | KR-2019-0000 | 9597 | Contra | ct Term: | 3/1/2 | 2019 | to | 5/31/2019 |
| Background: | | | | mall, custome s in Dallas, Te | | d entertainr | nent compa | any that | : puts an ei | mphasis | on providing top- |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | RANCE T | YPE and NUI | MBER | AMOUNT |
| nin | 0001 | PKR | 5168 | | 3415 | | CX PR | (R-2019 | -00009597 | | \$3,480.00 |
| Funding: | | | | | | | . h | | | | |
| | | | | | | | | | | | |
| | Final | ncing: | Current | t FY | | | | | TOTA | AL: | \$3,480.00 |
| Contract Amendment Information: | Supplem Agreeme | and the second se | Base CR/AA No. | Base Contrac Date | 1 | e Contract Amount | Sum of Pre Suppleme Agreeme | ental | Total Co Amount I this A | ncluding | Total Supp'l Agreement Percentage |
| | | | | | | | | | | 00 | |

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

um 27 By Departmen Date Director

Robert Abah President Park and Recreation Roard

By City Manager

5-2019 Approved as to Form by City Attorney Date

3/20/19 Date

Attested by:

Secretary

REV 11/2018

Park and Recreation Board

| 1000 | | | | | _ | | 2.12 Dr. | | ADMI | NISTR/ | ATIVE ACTION |
|-----------------------|---|------------|-------------------|---|-------------|----------------------|--|----------|--------------------------------|------------|---|
| | | ADI | MINI | STRA | TIV | EAC | TION | | 3 | 19! | 5752 |
| Ľ | | | | | | | ines and rout | | E | | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | tation with the e stamp. | e | N | IAR 2 6 | 2019 |
| 1. Place an "X" | in the appr | opriate b | oox for the a | pproval of: | | S | | | | - | 20 |
| | | | | competitive bi | d or form | al proposal pi | ocess, including | servic | e procuren | ents mad | le through |
| | r cooperativ | | | al proposal con | tracts: \$5 | 0.000 or less (| may not increas | e oriai | inal contra | t brice by | more than 25%). |
| | | 90103903 | | | | | City Code Sec. 2- | 0.115 | | 20 | - 1 |
| 그는 그 것이야? 신문 | | | | 0 or less, per Ci | | | | | | 1 | 20 1 |
| | | | | City Code Sec. | 1011111 | | 2. | | | 23 | E 14: |
| | | | | | | | st be attached): ontract should be | proces | ssed by requ | uisition. | 5 0 |
| 2. Is this an am | endment to | an exist | ing construc | tion contract? | If yes, c | omplete an A | dministrative C | hange | Order. | | Yes 🛛 No |
| 3. Any Adminis | trative Actio | ons to th | is vendor in | the last 12 mo | nths? If | ves, attach co | py of AAs withi | n last | 12 months | 5. | Yes 🛛 No |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | es required to | comply w | ith House Bil | l 1295 attached | l (if ap | oplicable)? | | Yes 🛛 No |
| Vendor Nome: | Susan Vi | ncent | | | | | | | Vendor No | o. VS | 36037 |
| Subject: | Contract | Fee Inst | ructor | | | | | | | | |
| Leod Dept: | Park and | Recreat | ion | | | | | | | | |
| Action Requested: | citizens o | of Dallas | | | f \$10,00 | 0.00 with Su | san Vincent. Th | ne ver | ndor will p | rovide A | rt classes to the |
| | Contact: Steve Baker (214) 670-8885 Contract Number: PKR-2019-00009728 Contract Term: NTP | | | | | | | | 019 | to | 09/30/2019 |
| Background: | and the second se | | | | | | | | | | rons at recreation a monthly basis |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | ICE TY | PE and NU | MBER | AMOUNT |
| 100 | 0001 | PKR | 5071 | | 3064 | | CX PKR- | 2019- | 00009728 | 8 | \$10,000.00 |
| Funding: | 14 | | | _ | | | 2 | | | | |
| | | | | | 1 | | | | | | 1 |
| 20.00 | Finar | ncing: | Current | FY | | | | | τοτ | AL: | \$10,000.00 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | the second se | | e Contract Amount | Sum of Previo Supplements Agreements | al | Total Co Amount I this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | \$ 0. | 00 | % |

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

unn m IM ろ 2 9 Date

By Department Director Robert Abrahi, President

reation Board Park and D

By City Manager

Approved as to Form by City Attorney 3/24 Date 49

Attested by:

annew

Secretary REV 11/2018 Park and Recreation Board

Date

| | | AD | | STRA | τιν | E AC | TIO | N | | | TIVE ACTION |
|-----------------------|--|-------------|---------------------------|---------------------------------------|--|-------------------|--------------------------------|-------------|----------------------------------|------------|---|
| Ľ | File | | rative Dire proved for | | | IVE DATE | | | | | |
| CITY OF DALLA | s | | | s Office to re | | | | | | MAR 2 | 6 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | |
| | s of \$70,000 r cooperativ | | | o competitive bi | d or forma | al proposal pr | ocess, includ | ling servi | ce procurem | ents mag | le through |
| b. Amendm | ents to com | petitively | bid or forma | al proposal con | tracts: \$50 |),000 or less (| may not inci | rease orig | ginal contrac | t price by | more than 25%). |
| 🛛 c. Professio | nal / Person | al / Plan | ning / Other : | Service contract | ts: \$50,000 |) or less, per | City Code Se | c. 2-34. | | 之后 | 2 5 |
| d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code Se | c. 2-34. | | | | ¥., | - <u>11</u> |
| e. WRR-FM | expenditure | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) of | the City Code | 2. | | | m-i | 200 |
| | | | | ratifications the ling \$3,000 and | | | | | and the second | 22 | Ē |
| 2. Is this an am | | | | | | | | | and the second second | usition.~ | Yes No |
| 3. Any Administ | | 2 | | | | | | | | F | Yes No |
| 4. Is Form 1295 | La la calla de | | | | | | | | | | 53 |
| Vendor Name: | Shirley Pa | | resteu i uitin | co required to | comply w | an nouse bi | 1255 01100 | The a fig a | Vendor No | | 99986 |
| a cary vice and | | | | | | | | | vendor No | v. v. | 99900 |
| Subject: | Contract | Fee Insti | ructor | | | | | | | | |
| Lead Dept: | PKR | | and convine | agreement of | 1 C 25 000 | 00 with chi | day Alliana | Deuro | The useday | | uida Dataa |
| Action Requested: | Twirling, | Pom Por | | Ballet classes | | | | rayne. | the venuo | win pro | Mue Baton |
| | Contract | | 1 | PKR-2019-00009717 | | | t Term: | NTP | 2019 | to | 09/30/2019 |
| Backgröund: | | | | | | | | | | | rons at recreation a monthly basis. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NUI | MBER | AMOUNT |
| west | 0001 | PKR | 5071 | | 3064 | | CX P | KR-2019 | -00009717 | | \$35,000.00 |
| Funding: | | | -8 | | | | 8 | | | | |
| | 1 | | | | | | | | | _ | |
| | Finar | ncing: | Current | t FY | | | | | ΤΟΤΑ | NL: | \$35,000.00 |
| Contract Amendment | Supplem Agreemei | | Base CR/AA No. | Base Contrac Date | the second s | Contract mount | Sum of Pr Supplem Agreem | ental | Total Co Amount II this Au | ncluding | Total Supp'l Agreement Percentage |
| Information: | | | | 1 | | | | | \$ 0. | 00 | % |

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

By Department Director Date

Approved as to Form by City Alfones by:

5 Robert Abrahi, Plesident

Park and Recreation Board

Paper City Manager

3/26 Date

reta

Park and Recreation Board

ORIGINAL - City Secretary

REV 11/2018

| | | G | Cale Stard | | | - | | | ADMIN | ISTR | ATIVE ACTION | |
|---------------------------------------|---------------|------------|--|--------------------------|---|----------------|---|--------|---|------------------------------|--|--|
| | | AD | MINI | STRA | TIV | E AC | TION | | 1 | 19 | 5754 | |
| | | | ines and rout tation with the | | EF | EFFECTIVE DATE | | | | | | |
| CITY OF DALLA | S Phi | | | s Office to re | | | | | MAR | 2.6-2 | 019 | |
| 1. Place an "X" | in the appr | opriate l | oox for the a | pproval of: | | | | - | | 27 | 2- 1 | |
| interlocal o | | | | n competitive b | id or form | al proposal pr | ocess, including | servic | e procureme | ents mad | le through , | |
| | | | | | | | | | inal contract | price by | more than 25%). | |
| | | | 0.90 | | | | City Code Sec. 2 | 34. | | 25 | £ 5. | |
| | | | | 00 or less, per Ci | 1 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A | | | | | 22 | Q 111 | |
| | | | | r City Code Sec. | | | | | | | GI No. | |
| | | | | | | | st be attached): ontract should be | proces | ssed by reau | sition. | | |
| 2. Is this an am | | | | | | | | - | | IC | Yes No | |
| 3. Any Administ | trative Actio | ons to th | is vendor in | the last 12 mo | nths? If y | ves, attach co | py of AAs within | n last | 12 months. | E | Yes 🛛 No | |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | ies required to | comply w | ith House Bil | 1295 attached | (if ap | plicable)? | E | Yes 🛛 No | |
| Vendor Name: | | | | | | | | | | | | |
| Subject: | Contract | Fee Inst | ructor | | | | | 0. | | | | |
| Lead Dept: | PKR | | | | | | | | | | | |
| Action Requested: | classes to | o the cit | onal service izens of Dal aker (214) 6 | las. | f\$10,000 | 0.00 with Sa | undria Jackson. | . The | vendor wil | l provid | e Youth Dance | |
| | Contract | | | PKR-2019-00009730 Contra | | | ct Term: NTP 2019 | | | to | 09/30/2019 | |
| Background: | centers. | Departm | ent staff co | bllects fees ass | ociated | with the pro | | | | | rons at recreation a monthly basis. | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TY | PE and NUN | IBER | AMOUNT | |
| to | 0001 | PKR | 5071 | | 3064 | | CX PKR-2 | 2019- | 00009730 | - | \$10,000.00 | |
| Funding: | | | - | | | | - | | | | | |
| | | | - | | 2.11 | (| - | | | | | |
| | Finar | ncing: | Current | t FY | - | | | | ΤΟΤΑ | | \$10,000.00 | |
| | Supplemental | | Base | Base Contrac | t Bas | e Contract | Sum of Previous Supplemental Agreements | | Total Contract Amount Including this Action | | Total Supp'l | |
| Contract Amendment Information: | | | CR/AA No. | Date | 1 | Amount | | | | and the second second second | Agreement Percentage | |

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

By Department Director Date

Robert Abtahl, esident

Park and Recreation Board

By City Manager

al Approved as to Form by City Attorney Attested by: Date

3/26/19 Date

Secretary Park and Recreation Board v 11/2018

| | | 1.1.1.1 | | 5. 22 E. S. | 1.5.57 | 1.1.1.2 | - | 2.3 | ADM | NISTR | ATIVE ACTIC | |
|---|--|---|---|---|--|---|--|---|---|--|--|--|
| | 1.1 | ADI | MINIS | STRA | TIV | E AC | TIO | N | | 19 | 5755 | |
| | | | | ective 4-05 for rm and all ne | | | | | E | A second second second | TIVE DATE | |
| CITY OF DALLA | IS TH | | | s Office to re | | | | | 1 | MAR 26 2019 | | |
| 1. Place an "X" | in the opp | ropriate b | ox for the a | pproval of: | | | 100 | | - | 100 | N2 | |
| interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am 3. Any Administ 4. Is Form 1295 | n cooperati nents to com nal / Person nents to nor expenditur vices (explo or services an endment to trative Acti – Certifica | ve agreem npetitively nal / Plann n-bid contr res: \$50,00 nin on atta nd/or repai o an existi ons to this te of Inter | ents. bid or forma ing / Other : acts: \$50,00 00 or less per chment; for rs not exceed ng construc s vendor in 1 | Service contract 0 or less, per Cl City Code Sec. ratifications th ling \$3,000 and tion contract? the last 12 mo | tracts: \$5 ts: \$50,00 ity Code \$ 2-79(C) c e Justifico which do 9 If yes, c nths? If | 50,000 or less (00 or less, per o Sec. 2-34. of the City Code ation Form mus not require a co complete an Au yes, attach co | may not in City Code S e. st be attack ontract shou dministrat py of AAs | crease orig iec. 2-34. hed): uld be proce ive Chang within last | sinal contrd essed by req e Order. 12 month pplicable)? | ct price b | y more than 25%) Yes 🖾 No Yes 🖾 No Yes 🖾 No | |
| | Linda Nu | ino | | | | | | | Vendor N | o. VC | 19285 | |
| /endor Name: | Linua Nu | | | | istructor | | | | | | | |
| Subject: | Contract PKR | Fee Instr | | agreement o | f \$10.00 | 0.00 with Lin | da Nuno. | The yend | or will pro | vide 7ur | nha classes to th | |
| Subject: .ead Dept: Action | Contract PKR Authoriz citizens | Fee Instr e a perso of Dallas. | | | f \$10,00 | 0.00 with Lin | da Nuno. | The vend | or will pro | vide Zur | nba classes to th | |
| Subject: Lead Dept: Action | Contract PKR Authoriz citizens o Contact: | Fee Instr e a perso of Dallas. | nal service ker (214) 6 | | | 0.00 with Lin | | The vend | | vide Zur | nba classes to th 09/30/2019 | |
| Subject: Lead Dept: Action Requested: | Contract PKR Authoriz citizens o Contact: Contract | Fee Instr ee a perso of Dallas. Steve Ba Number: Fee Instr | ker (214) 6 P uctors prov | 70-8885 KR-2019-0000 vide leisure, s | 09733 port, an | Contrac d/or health a | nd wellne | NTP 2 | 2019 instructio | to on to pat | | |
| Subject: Leod Dept: Action Requested: | Contract PKR Authoriz citizens o Contact: Contract | Fee Instr ee a perso of Dallas. Steve Ba Number: Fee Instr | ker (214) 6 P uctors prov | 70-8885 KR-2019-0000 vide leisure, s | 09733 port, an | Contrac d/or health a | t Term: | NTP 2 ess activity vendors a | 2019 instructio | to on to pat | 09/30/2019 rons at recreatio | |
| aubject: eod Dept: Action Requested: Background: | Contract PKR Authoriz citizens o Contact: Contract Contract centers. | Fee Instr e a perso of Dallas. Steve Ba Number: Fee Instr Departme | ker (214) 6 P uctors provent staff co | 70-8885 KR-2019-0000 vide leisure, s llects fees ass | 09733 port, and sociated | Contrac d/or health a with the prop | nd wellne gram and ENCUM | NTP 2 ess activity vendors a BRANCE TY | 2019 r instructio rre reimbu | to on to pat ursed on MBER | 09/30/2019 frons at recreational monthly basis. | |
| iubject: eod Dept: Action Requested: Background: | Contract PKR Authoriz citizens Contact: Contract Contract centers. FUND | Fee Instr e a perso of Dallas. Steve Ba Number: Fee Instr Departme DEPT | ker (214) 6 P uctors provent staff co | 70-8885 KR-2019-0000 vide leisure, s llects fees ass | 09733 port, and sociated OBJ | Contrac d/or health a with the prop | nd wellne gram and ENCUM | NTP 2 ess activity vendors a BRANCE TY | 2019 r instructio re reimbu 'PE and NU | to on to pat ursed on MBER | 09/30/2019 rons at recreational monthly basis. | |
| ubject: ead Dept: action lequested: background: | Contract PKR Authoriz citizens Contact: Contract Contract centers. FUND 0001 | Fee Instr of Dallas. Steve Ba Number: Fee Instr Departme DEPT PKR | ker (214) 6 P uctors provent staff co | 70-8885 KR-2019-0000 vide leisure, s llects fees ass | 09733 port, and sociated OBJ | Contrac d/or health a with the prop | nd wellne gram and ENCUM CX | NTP 2 ess activity vendors a BRANCE TY | 2019 rinstruction rerereimbu <i>PE and NU</i> -00009733 | to on to pat irsed on <i>MBER</i> | 09/30/2019 Frons at recreational monthly basis. | |
| Vendor Nome: Subject: Lead Dept: Action Requested: Background: Funding: | Contract PKR Authoriz citizens Contact: Contract Contract centers. FUND 0001 | Fee Instr te a perso of Dallas. Steve Ba Number: Fee Instr Departme DEPT PKR DEPT PKR | ker (214) 6 P uctors provent staff co | 70-8885 KR-2019-0000 vide leisure, s llects fees ass | D9733 port, and sociated OBJ 3064 t Bas | Contrac d/or health a with the prop | nd wellne gram and ENCUM CX | NTP 2 ess activity vendors a BRANCE TN PKR-2019 Previous mental | 2019 r instructio re reimbu 'PE and NU | to on to pat irsed on MBER 3 AL: ontract ncluding | 09/30/2019 rons at recreational monthly basis. | |

Umm Ummin 3. 25.19 Date

By Department Director

sident 4re

Park and Recreation Board

By City Manager

Approved as to Form by City Attorney Attested by: Dote . 3/26/19 Date

Secretary Park and Recreation Board REV 11/2018

TORIGINAL - City Secretary

| | | 2.64 | | | | | Same and G | ADMINI | STRA | TIVE ACTION | |
|----------------------|------------------------------|-------------|-------------------|--------------------------------------|-----------|--------------------------------------|--|---|-----------------|---|--|
| | | AD | MINIS | STRA | τιν | E AC | TION | 1 | 95 | 756 | |
| | | | | | | | lines and routing | | | IVE DATE | |
| CITY OF DALLA | s File | | | m and all nee s Office to ree | | | tation with the le stamp. | F | EB 1 | 9 2019 | |
| 1. Place an "X" | in the appr | opriate l | hox for the a | pproval of: | - | | 0 000 | | | | |
| a. Contract | | 0 or less r | esulting from | | or form | al proposal p | rocess, including serv | vice procuremen | nts mad | a contract of the second se | |
| b. Amendm | ents to com | petitively | y bid or form | al proposal contr | acts: \$5 | 0,000 or less | (may not increase ori | iginal contract | price by | more than 25%). | |
| 🛛 c. Professio | nal / Persor | nal / Plan | ning / Other : | Service contracts | : \$50,00 | 00 or less, per | City Code Sec. 2-34. | 5.0 | a P | 0 | |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 0 or less, per Cit | Code S | ec. 2-34. | | inc | - | - 111 | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. 2 | -79(C) o | f the City Coo | le. | sti | | 11 HE | |
| | | | | | | | ist be attached): | 25 | ë | 5 171 | |
| NOTE: Mino | | | | | | | contract should be proc | 101 | 1 | Yes No | |
| | | | | | | | Administrative Chan | | | | |
| | | | | | | | opy of AAs within las | 100 C | 무님 | Yes No | |
| | | | | es required to c | omply v | ith House Bi | Il 1295 attached (if a | | $+\Box$ | Yes 🛛 No | |
| Vendor Name: | Trust for | Public L | and | | | | | Vendor No. | VSC | 000009624 | |
| Subject: | Conserva | ition Fin | ance Study | | | | | | | | |
| Lead Dept: | Park and | Recreat | ion | | | | and the second second | | | | |
| Action Requested: | sources a | and optio | ons for Park | | | | 0,600.00. The vend nal and local resea | | | | |
| | Contract | | | KR-2019-0000 | 9262 | Contro | ct Term: 2/8 | 3/19 | to | 12/31/19 | |
| Background: | and the second second second | | | as a dedicateo g opportunitie | | | nce division that a | advises cities | aroun | d the country or | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUM | BER | AMOUNT | |
| TURIN | N/A | PKR | N/A | N/A | N/A | N/A | MASC PKR-201 | 9-00009262 | | \$40,600.00 | |
| | | | | | | | - | | | | |
| Funding: | the second second | | | 1 | | | | | | | |
| | - | | | | | | | | | | |
| | Final | ncing: | Multi Ye | ear Funding | Proj | ect # 0355-18 | - 3-6411-100 | TOTAL | * | \$40,600.00 | |
| | Finai Supplem Agreeme | ental | Base CR/AA No. | ear Funding Base Contract Date | Bas | ect # 0355-1 e Contract Amount | - 3-6411-100 Sum of Previous Supplemental Agreements | TOTAL Total Con Amount Inc this Act | tract luding | \$40,600.00 Total Supp'l Agreement Percentage | |

Date By Department Director

d Approved as to Form by Cincettered by: Date

2/15/15 Date

Secretary

Park and Recreation Board REV 11/2018

Robert Abtabi resident Park and Recreation Board

au ¢ By City Manager

| 1.000 | | 1 | 5.475 | | | | L. 5 . K. | ADMI | NISTR | ATIVE ACTION | | | | |
|---|---------------------------------|------------|-------------------|-----------------------|------------|----------------------|--|-----------------|----------------------|---|--|--|--|--|
| | | AD | MINI | STRA | TIV | E AC | TION | | 19 | 5757 | | | | |
| | | | | | | | ines and routin | ng. E | FFECT | IVE DATE | | | | |
| CITY OF DALL | AS FIL | | | s Office to re | | | tation with the e stamp. | 4/4/19 | | | | | | |
| 1. Place an "X" | ' in the appr | opriate | box for the a | pproval of: | | | | | | | | | | |
| | ts of \$70,000 or cooperativ | | | n competitive bi | d or form | nal proposal pi | rocess, including s | ervice procurer | ments ma | de through | | | | |
| b. Amenda | nents to con | petitivel | y bid or form | al proposal con | racts: \$5 | 0,000 or less | may not increase | original contro | ct price b | more than 25%). | | | | |
| C. Professio | onal / Person | nal / Plan | ning / Other | Service contract | s: \$50,00 | 00 or less, per | City Code Sec. 2-3 | 4. | - in | 20 | | | | |
| d. Amenda | nents to non | -bid cont | racts: \$50,00 | 00 or less, per Ci | ty Code S | ec. 2-34. | | | nG - | = 110 | | | | |
| e. WRR-FN | 1 expenditur | es: \$50,0 | 00 or less pe | r City Code Sec. | 2-79(C) c | of the City Cod | е. | | -177 | | | | | |
| | | | | | | | st be attached): ontract should be p | rocessed by req | uisition. | 1 L L L | | | | |
| 2. Is this an am | endment to | o an exis | ting construc | ction contract? | If yes, c | omplete an A | dministrative Cha | ange Order. | C. | Yes No | | | | |
| 3. Any Adminis | trative Acti | ons to th | is vendor in | the last 12 mor | nths? If | yes, attach co | ppy of AAs within | last 12 month | s. 🛛 | Yes 🗌 No | | | | |
| 4. Is Form 1295 | 5 – Certifica | te of Inte | erested Parti | ies required to | comply v | vith House Bi | ll 1295 attached (| if applicable)? | , [[| Yes 🛛 No | | | | |
| Vendor Name: | WENZEL | WENZE | & ASSOCIA | ATES INC. | | | | Vendor N | <i>o</i> . 50 | 2397 | | | | |
| Subject: | Purchase | of Traff | ic Cones | | | | | | | | | | | |
| Lead Dept: | Water Ut | tilities | | | | | | | | | | | | |
| Action Requested: | Authoriz & ASSOC | | | ion under the | same te | rms and con | ditions of the ma | aster agreem | ent with | WENZEL WENZEL | | | | |
| | Contract | Numbe | r: P | OM-2017-000 | 01557 | Contra | ct Term: 04/ | 10/2019 | to | 04/09/2020 | | | | |
| Background: | for the p | urchase | of traffic c | ones and othe | er traffic | control acc | essories in the a | mount of \$1 | ,367,447 | ASSOCIATES INC. .90 by Resolution and conditions. | | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANC | E TYPE and NU | MBER | AMOUNT | | | | |
| | | OPS | 1.0 | 1.00 | | Filmer 1 | MA- POM-2 | 2017-000015 | 57 | \$0.00 | | | | |
| | | | | | | 1 0 | 14 miles | | | | | | | |
| Funding: | | - | | | | | L AL | | | | | | | |
| Funding: | | | | | | | | | 100m | and the state of the second | | | | |
| Funding: | Finar | ncing: | | | | | 10.2-20.000 | TOT | AL: | \$0.00 | | | | |
| Funding: Contract Amendment Information: | Finar Supplem Agreemer | ental | Bose CR/AA No. | Base Contract Date | | e Contract Amount | Sum of Previou Supplemental Agreements | | ontract Including | \$0.00 Total Supp'l Agreement Percentage | | | | |

ч

Date

um

By City Manager

0

By Department Director

Approved as to Form by City Attorney

4/4/19

4/10/19 Date

ORIGINAL - City Secretary

| | | AD | | STRA | τιν | E AC | TION | - | IISTR 95 | ATIVE ACTION | |
|---|-------------------------------------|--|--|---|------------------------------------|--|---|--|-------------|---|--|
| | Fil | e the ap | proved for | rm and all ne | cessary | document | ines and routing. tation with the | EF | FECT | IVE DATE | |
| | | City | Secretary' | s Office to re | eceive a | n official fil | e stamp. | A | pr 8, 2 | 019 | |
| 1. Place an "X" | | | | | | | | | | - 10 | |
| the second | | \$70,000 or less resulting from competitive bid or formal proposal process, including service pro operative agreements. | | | | | | | | le through | |
| | | | | al proposal cont | tracts: \$50 | 0,000 or less (| may not increase ori | ginal contract | price b | more than 25%). | |
| | | 1000 C - 7 | | | | | City Code Sec. 2-34. |) worked | 50 | | |
| d. Amendm | ents to non | -bid cont | acts: \$50,00 | 0 or less, per Ci | ty Code Se | ec. 2-34. | | | \$25 | - 67 | |
| e. WRR-FM | expenditur | es: \$50,0 | 0 or less per | City Code Sec. | 2-79(C) oj | the City Code | е, | | THE. | 55 | |
| | | | | | | | st be attached): | 1. 6. 6. 2. 1 | -5- | | |
| NOTE: MINO | | | | | | | ontract should be proc drainistrative Chaps | | sition. | Yest No | |
| | | | existing construction contract? If yes, complete an Administrative Change Order. | | | | | | | Yes No | |
| | | | o this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. Interested Parties required to comply with House Bill 1295 attached (if applicable)? | | | | | | | Yes No | |
| | 1 | | resteu Purti | es required to t | Lomply w | iui nouse bii | | | 120 | | |
| /endor Name: | AT&T Co | | | | | | | Vendor No. | 26 | 8653 | |
| Subject: | | | | | greemen | t No. 33 - W | IC Call Center Upg | rade | _ | | |
| lead Dept: | Commun | ication 8 | Informatio | on Services | | | | _ | | | |
| Action Requested: | the second second second | | | purchase of h NCE Recording | | software a | nd professional ser | vices necess | ary to u | upgrade the WIC | |
| | Contract | Number | D | SV-2016-0000 | 00009 | Contra | ct Term: 03/01 | /2019 | to | 11/30/2019 | |
| Background: | Recordin complian flexibility | ng in the nce with to main | WIC Call Ce federal reg tain compli | nter. NICE Reculations. The s | cording is oftware ations ch | designed to assists the c ange. This a | o improve custome call centers efficien ction is a spend-do | as well as install and configure NICE omer experience and facilitate ciency and audit capabilities as well a l-down of the Catalog Services - Vario | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUN | IBER | AMOUNT | |
| | F551 | MGT | 3841 | | 3099 | 1 | - DSV-2016 | 5-00000009 | | \$0.00 | |
| the strength of the state | | | | | | 11 | 4 | | | | |
| unding: | | | | | - | 1 | - AL | 17 X. | | | |
| unaing: | 12-12 | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | TOTA | L: | \$0.00 | |
| unding: | Final | ncing: | No Cos | t Consideratio | n | | | Total Contract Amount Including | | 90.00 | |
| Funding: Contract Amendment nformation: | Final Supplem Agreeme | ental | No Cos Base CR/AA No. | t Consideratio Base Contract Date | Base | e Contract mount | Sum of Previous Supplemental Agreements | Total Cor | cluding | Total Supp'l Agreement Percentage | |

| Typoe | Mar 6, 2019 | Don Knight | | Apr 10, 2019 |
|------------------------|-----------------|--------------------------------------|------|--------------|
| By Department Director | Date | Approved as to Form by City Attorney | 1 | Date |
| W7 | Purontain | Apr 8, 2019 | dir. | |
| - F | By City Manager | Date | | |

| | | AD | | STRA | TIV | E AC | TION | ADMIN | ADMINISTRATIVE ACT | | | | |
|-----------------------|--|--------------------|-------------------------|---------------------------------|-------------------|-----------------------------|--|---|----------------------|---------------------------------------|--|--|--|
| Ľ | Fil | | | | | | ines and routing. ation with the | EF | FECT | IVE DATE | | | |
| CITY OF DALLA | AS | | | s Office to re | | | | 1 | 3-26 | -19 nor | | | |
| 1. Place an "X" | in the appr | ropriate l | oox for the a | pproval of: | | | | | | 12 | | | |
| | | | | n competitive bi | d or form | nal proposal pr | ocess, including servi | ce procurem | ents mad | e through | | | |
| | or cooperation ments to con | | | al proposal cont | tracts: \$ | 50.000 or less (| may not increase orig | inal contract | Porice by | - more than 25%). | | | |
| | | | | | | | City Code Sec. 2-34. | | | = | | | |
| | | | | 0 or less, per Ci | | | | 2 | 12 | | | | |
| - | | | | City Code Sec. | 1001 | | | 5 | 22 | | | | |
| | | | | | | | st be attached): | 3 | 100 | Q | | | |
| NOTE: Mind | | | | | | | ontract should be proce dministrative Chang | | isition. | Yes 🛛 No | | | |
| | | | | 1 | | | py of AAs within last | | | Yes No | | | |
| | the second of the second | | | | | | l 1295 attached (if a | | | Yes No | | | |
| | 1 | | | es required to i | comply | with house bin | | | 200 | 1. 1/ | | | |
| Vendor Name: | | - | | 1.5.1 | | | | Vendor No | . 26. | 2063 | | | |
| Subject: | 1. | onal Serv | ices Contra | ct Extension | | | | _ | _ | | | | |
| Lead Dept: | DEV | | | | | | | | | | | | |
| Action Requested: | the second second second | | | ces. (17-0064 | | e-year extens | sion of the term for | service cor | ntract Bl | NZ1621 for | | | |
| | Contract | Number | : P(| OM-2019-000 | 01149 | Contrac | ct Term: 12-3: | 1-19 | to | 12-30-20 | | | |
| Background: | (262063) professio | in the nal serv | amount of ices contract | f \$6,256,983. t provides en | 42 by gineerir | Resolution Nong services to | ssional services cor o. 17-0064 resulti review plats and pl same terms and co | ng from so lans related | licitatio to cons | n BNZ1621. This struction projects | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUN | IBER | AMOUNT | | | |
| | | | | | | | - | | | | | | |
| Funding: | | | | | | | e. | | | | | | |
| | | | | | | | 4 | | | | | | |
| | Fina | ncing: | | | | | | TOTA | L: | \$0.00 | | | |
| | | | | 1.50 | + 80 | se Contract | Sum of Previous | Total Contract Total S Amount Including Agreer | | | | | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | Amount | Supplemental Agreements | Amount In this Ac | | Agreement Percentage | | | |

3/2/1 5

ax Approved as to Form by City Atto

4-11-19 Date

By Department Director

By City Manager

3/26/19

| | | | | | 2.1 | | 5.000 | ADMIN | STRAT | VE ACTION |
|----------------------------------|---|---|------------------------------|---------------------------------|-----------------------------|--------------------------------|---|--|---|---------------------------------|
| | | | | STRA | | | TION | 1 | 95 | 760 |
| CITY OF DALLA | File | e the app | proved for | | cessary | y document | ation with the | EF | FECTIV | 1000 A 1000 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | | 200 PM | | D D | 15.0 | 20 |
| interlocal or | cooperativ | e agreem | ents. | | | | ocess, including servio may not increase orig | Par | 1 - | 50 |
| C. Profession | nal / Person | al / Plann | ing / Other S | Service contract | 5: \$50,00 | 0 or less, per (| City Code Sec. 2-34. | CTC. | 1 22 | - |
| d. Amendm | ents to non | -bid contra | acts: \$50,000 | 0 or less, per Cit | ty Code S | ec. 2-34. | | 122 | 60 | 100 |
| e. WRR-FM | expenditur | 25: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | f the City Code | | 54 | 12 | 1 |
| | | | | | | | st be attached): ontract should be proce | erad by ranule | ition | |
| a financial de la companya de la | | | | | | | dministrative Change | | Ye | s 🛛 No |
| | | A | - | | | | py of AAs within last | | ∏ Ye | 57 |
| | | | | | | | 1295 attached (if a | | | 57 |
| Vendor Name: | Freese ar | | | | | | | Vendor No. | | 200 |
| Subject: | | | | t Extension | | | 10 | venuor no. | 54/ | 200 |
| Lead Dept: | DEV | nai sei vi | ces contrat | LATENSION | | | | | | |
| Leuu Dept. | DEV | | | | | | | | | |
| Action Requested: | and the second second second second | | | ement No. 11 ces. (17-0064) | | e-year extens | ion of the term for | service cont | tract BNZ: | 1621 for |
| | Contract | Number: | PC | OM-2019-0000 | 01149 | Contrac | t Term: 12-31 | 1-19 | to | 12-30-20 |
| | The second se | | | | | | essional services co | | | nd Nichols, Inc |
| Background: | A | nal servi | ces contrac | t provides en | gineerin | g services to | o. 17-0064 resultine review plats and plats and plats and constant of the same terms and constant of terms and | ans related | to constru | ction projects |
| Background: | A | nal servi | ces contrac | t provides en | gineerin | g services to | review plats and pl | ans related nditions unt | to constru il 12-30-2 | ction projects |
| Background: | This exte | nal servi nsion wil | ces contrac I allow for t | t provides eng he continuati | gineerin on of se | g services to rvices at the | review plats and pl same terms and co | ans related nditions unt | to constru il 12-30-2 | ection projects 0. |
| Background: | This exte | nal servi nsion wil | ces contrac I allow for t | t provides eng he continuati | gineerin on of se | g services to rvices at the | review plats and pl same terms and co ENCUMBRANCE TY | ans related nditions unt | to constru il 12-30-2 | ection projects 0. |
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-10-19 2 ıL Approved as to Form by City Attorne Date By Department Director Date M.L.

3/26/19

By City Manager

| 1.1.1.1. | | 1.14 | | 0110 | 1.2.2.1 | 1 | 12.264 | ADMIN | STRA | TIVE ACTION | | | |
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| | | AD | MINI | STRA | TIV | E AC | TION | 1 | 95 | 761 | | | |
| Ľ | | | | | | | ines and routin | g. EF | | VE DATE | | | |
| CITY OF DALLA | AS Fil | | | rm and all n 's Office to r | | | tation with the e stamp. | 3.2 | 3.27-19 14 | | | | |
| 1. Place an "X" | | and the second second | and the second second | | | | | | e | | | | |
| | ts of \$70,00 or cooperati | | | n competitive b | id or forn | nal proposal pi | rocess, including se | rvice procureme | nts made | through | | | |
| b. Amendn | nents to con | npetitivel | y bid or form | al proposal cor | ntracts: \$ | 50,000 or less (| 'may not increase o | original contract | orice by i | more than 25%). | | | |
| 🛛 c. Professio | onal / Persoi | nal / Plan | ning / Other | Service contrac | cts: \$50,0 | 00 or less, per | City Code Sec. 2-34 | 0 | 25 | | | | |
| d. Amendn | nents to non | n-bid cont | racts: \$50,00 | 00 or less, per C | ity Code S | Sec. 2-34. | | ĩ | 1.1 | 2 | | | |
| and the second sec | and a second second | | and the state of the second | r City Code Sec. | | A | and the second se | | 6.0 | 40 B | | | |
| | | | | | | | st be attached): ontract should be pr | acaccad by require | ition | 4 - | | | |
| | | | | | | | dministrative Cha | | | les 🛛 No | | | |
| 3. Any Adminis | trative Acti | ons to th | is vendor in | the last 12 ma | onths? If | yes, attach co | py of AAs within I | ast 12 months. | | les 🛛 No | | | |
| 4. Is Form 1295 | 5 – Certifica | te of Inte | erested Parti | ies required to | comply w | with House Bil | l 1295 attached (i | f applicable)? | | 'es 🛛 No | | | |
| Vendor Name: | Hach Cor | mpany | | | | | | Vendor No. | 0299 | 911 | | | |
| Subject: | Chlorine | Analyze | rs Service A | greement | | | | | 1.00 | | | | |
| Lead Dept: | DWU (So | outhside | Wastewate | r Treatment I | Plant) | | | | | | | | |
| Action Requested: | Provide I | Preventa | tive Mainte | enance (PM) a | ind repai | ir services for | eleven Hach CL1 | 7 chlorine ana | yzers. | | | | |
| | Contract | Number | : D' | WU-2019-000 | 09408 | Contra | ct Term: 5/0 | 7/2019 | to | 5/06/2022 | | | |
| Background: | treated v repairs a | wastewa and PM | ter and con service. The | mplying with | state an | nd federal re | which are essen gulations. Some rs and PM serv | of the CL17 in | strumer | nts need urgent | | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUME | BER | AMOUNT | | | |
| | 0100 | DWU | 7453 | 752C | 3110 | | - DWU-2 | 019-00009408 | | \$49,990.00 | | | |
| Funding: | | | 1 | | | | * | | | | | | |
| | | | | | | | w. | | | | | | |
| | Finar | ncing: | | | | | | TOTAL | | \$49,990.00 | | | |
| | 1 | 1.00 | Base | Base Contrac | t Bas | e Contract | Sum of Previous | | | Total Supp'l | | | |
| Contract Amendment Information: | Supplem Agreeme | the second se | CR/AA No. | Date | and the second second | Amount | Supplemental Agreements | Amount Inc this Acti | | Agreement Percentage | | | |

4/10/19 Approved as to Form by City Attorney 312 Date By Department Director Date By Elly Monage

| | | ADI | | STRA | τιν | E AC | TION | J | AD | ADMINISTRATIVE AC | | | | |
|-----------------------|---------------------------------|-------------|-------------------|---------------------------------------|----------------|-----------------------|-----------------------------------|----------|-----------------|--|--|--|--|--|
| Ľ | Fil | | | ctive 4-05 fo m and all ne | | | | | | EFFECT | IVE DATE | | | |
| CITY OF DALLA | NS III | | | s Office to re | | | | | 1 | 128/ | Jase | | | |
| 1. Place an "X" | in the appr | ropriate b | oox for the a | pproval of: | | | 100 | | | | | | | |
| | s of \$70,000 or cooperation | | | competitive bi | d or forn | nal proposal pr | ocess, includii | ng servi | ce procui | rements mai | de through | | | |
| b. Amenda | nents to con | npetitively | bid or form | al proposal cont | racts: \$5 | 50,000 or less (| may not incre | ase orig | inal con | ract price by | more than 25%). | | | |
| C. Professio | nal / Person | nal / Plani | ning / Other . | Service contract | s: \$50,0 | 00 or less, per | City Code Sec. | 2-34. | | 28 | | | | |
| 🗌 d. Amendn | nents to non | -bid cont | racts: \$50,00 | 0 or less, per Ci | ty Code S | Sec. 2-34. | | | | £.d | | | | |
| | | | | City Code Sec. | | | | | | RD. | 14 F | | | |
| | | | | ratifications the ling \$3,000 and | | | | | ered by | adilettion | Q2 | | | |
| 2. Is this an am | | | | | | 12 2 2 2 2 2 2 C | | | | | Ves No | | | |
| 3. Any Adminis | | | | | | 2 | | | | | Yes No | | | |
| 4. Is Form 1295 | | | | | | | | | a second second | | | | | |
| Vendor Name: | NICOL SC | | | | | | | | Vendor | | 5816 | | | |
| Subject: | | | | RATION SERVI | CES | | | | 2 2 2 4 2 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1.272 | | | |
| Lead Dept: | DALLAS | WATER L | TILITIES | | | | | | | | | | | |
| Action Requested: | AND TES | TING OF | | CES AND OTH | | | | | | | ON, CALIBRATION | | | |
| | Contract | t Number | : DWU-2 | 019-00009351 | | Contra | ct Term: | 5/1/2 | 2019 | to | 4/30/2022 | | | |
| Background: | AND OTH MAINTE | HER ANC | ILLARY EQU | IPMENT ARE O | ALIBRA | TED ANNUAL | LY. THIS SEI | RVICE F | LAN WI | LL PROVID | EQ) LAB BALANCES E THE NECESSARY POSED WORK ON | | | |
| 1000 | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | PE and | NUMBER | AMOUNT | | | |
| | 100 | DWU | 7042 | 642C | 3110 | | 1.4 | | | | \$13,005.00 | | | |
| Funding | 100 | DWU | 7242 | 642C | 3110 | | | | | | \$2,700.00 | | | |
| Funding: | 100 | DWU | 7272 | 642C | 3099 | | ÷ | | | | \$3,120.00 | | | |
| | 100 | DWU | 7332 | 642C | 3099 | | * | | | | \$2,580.00 | | | |
| | Fina | ncing: | 1 | | | | | | T | DTAL: | \$21,405.00 | | | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | and the second | se Contract Amount | Sum of Pre Suppleme Agreeme | ntal | Amou | l Contract nt Including s Action | Total Supp'l Agreement Percentage | | | |
| Information: | | | | | | | | % | | | | | | |

4-10-19 Date no By parspent Director Approved as to Form by City Attorney Date Date By City Manage

| - | | | | TDA | TIN / F | | TIC | | ADMI | NIST | RATI | VE ACTIO |
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| (Serie | 1.54 | ADI | | STRA | IIVE | : AC | | N | 1 | 19 | 757 | 63 |
| | | | | ctive 4-05 fo | | | | | E | | | DATE |
| CITY OF DALLA | S Pho | | | rm and all ne s Office to re | | | | | ı | 4/4 | 119 | PB |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | | - |
| | | \$70,000 or less resulting from competitive bid or formal proposal process, including service procurer operative agreements. | | | | | | | | 100 C 100 C | made th | rough |
| | | ve agreements. petitively bid or formal proposal contracts: \$50,000 or less (may not increase original contrac | | | | | | | Proc 2 4 | e by mo | re than 25%). | |
| <u> </u> | | | | Service contrac | | | | | F | | 12 | 1 |
| | ents to non | -bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code Sec. | 2-34. | | | in | (Q) | 1 | 51 |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) of t | he City Cod | e, | | 4 | 20 | | 100 |
| f. Other Ser | vices (expla | in on atta | chment; for | ratifications th | e Justificatio | n Form mu | st be atta | ched): Com | pletion of | â | | 100 |
| - NOTE: Mind | | | | ling \$3,000 and | | | | | | | - | Mar |
| | | | | | | | | | | | Ves Ves | |
| | | | | s vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. | | | | | | | Ves | |
| | 1 | | | | comply with | h House Bi | 1295 at | tached (if a | | - | | No No |
| /endor Name: | | | | Iltants, LLC | | | | | Vendor N | 10. | VC191 | 50 |
| Subject: | Collection | n of Elect | tronic Cont | rol Module fro | om a City c | f Dallas Sa | anitation | Truck | | | | |
| ead Dept: | Dallas Po | lice Depa | artment | | | | | | | | | |
| Action | and the second second second | e Messerschmidt Safety Consultants to complete data download work on a City of Dallas ie if mechanical problems existed. | | | | | | | sanitat | ion truck to | | |
| | determin | ie if mecl | nanical pro | Dieins existed | | | | | | | | |
| Requested: | | Number | 1 | PD-2019- 000 | | Contra | ct Term: | | | to | | |
| Requested: | Contract On July 1 contribut internal c compone | Number 2, 2018, ted to th data colle ents of th | D a City of Da e cause of ected in the e old ECM | | 09544 truck was Messersc ntrol Mode e removed | involved in hmidt Safule (ECM). and insta | n a major ety Cons It was de | ultants pre termined | viously at that the E0 | ine if i temp | ted to dan | download th naged and th |
| Requested: | Contract On July 1 contribut internal c compone | Number 2, 2018, ted to th data colle ents of th | D a City of Da e cause of ected in the e old ECM | PD-2019-000 llas Sanitation the accident, Electronic Co will need to b | 09544 truck was Messersc ntrol Mode e removed a collection | involved in hmidt Safule (ECM). and insta | n a major ety Consi It was de lled into a | ultants pre termined | viously at that the E0 M to gath | ine if i tempt CM is t er the | ted to a too dan necess | download th naged and th |
| Requested: | Contract On July 1 contribut internal c compone action wi | Number 2, 2018, 4 ted to th data colle ents of th ill fund th | D a City of Da e cause of ected in the e old ECM ne complet | PD-2019-000 llas Sanitation the accident, Electronic Co will need to b on of the data | 09544 truck was Messersc ntrol Mode e removed a collection | involved in hmidt Safu ale (ECM). and insta | n a major ety Consi It was de lled into a | ultants pre etermined t another EC | viously at that the EO M to gath YPE and NL | ine if i tempt CM is t er the | ted to dan | download th naged and th sary data. Thi |
| Requested: Background: | Contract On July 1 contribut internal c compone action wi | Number. 2, 2018, a ted to th data colle ents of th ill fund th DEPT | D a City of Da e cause of ected in the e old ECM ne completi UNIT | PD-2019-000 llas Sanitation the accident, Electronic Co will need to b on of the data | 09544 truck was Messersc ntrol Mode e removed a collection OBJ F | involved in hmidt Safu ale (ECM). and insta | n a major ety Consi It was de Iled into a ENCUM | ultants pre etermined t another EC MBRANCE T | viously at that the EO M to gath YPE and NL | ine if i tempt CM is t er the | ted to dan | download th naged and th sary data. Thi AMOUNT |
| Requested: Background: | Contract On July 1 contribut internal c compone action wi | Number. 2, 2018, a ted to th data colle ents of th ill fund th DEPT | D a City of Da e cause of ected in the e old ECM ne completi UNIT | PD-2019-000 llas Sanitation the accident, Electronic Co will need to b on of the data | 09544 truck was Messersc ntrol Mode e removed a collection OBJ F | involved in hmidt Safu ale (ECM). and insta | n a major ety Conse It was de lled into a <i>ENCUN</i> CX- | ultants pre etermined t another EC | viously at that the EO M to gath YPE and NL | ine if i tempt CM is t er the | ted to dan | download th naged and th sary data. Thi AMOUNT |
| Requested: Bockground: | Contract On July 1 contribut internal o compone action wi FUND 0001 | Number. 2, 2018, a ted to th data colle ents of th ill fund th DEPT | D a City of Da e cause of ected in the e old ECM ne completi UNIT | PD-2019-000 llas Sanitation the accident, Electronic Co will need to b on of the data | 09544 truck was Messersc ntrol Mode e removed a collection OBJ F | involved in hmidt Safu ale (ECM). and insta | n a major ety Conse It was de lled into a <i>ENCUN</i> CX- | ultants pre etermined t another EC | viously at that the EO M to gath YPE and NL | ine if i tempt CM is t er the <i>IMBER</i> | ted to a to | download th naged and th sary data. Thi AMOUNT |
| | Contract On July 1 contribut internal o compone action wi FUND 0001 | Number. 2, 2018, a ted to the data collect ents of the ill fund the DEPT DPD DPD ncing: ental | D a City of Da e cause of ected in the e old ECM ne completi UNIT | PD-2019-000 llas Sanitation the accident, Electronic Co will need to b on of the data | 09544 truck was Messersc ntrol Mode e removed a collection 0BJ F 3099 | involved in hmidt Safu ale (ECM). and insta | n a major ety Conse It was de lled into a ENCUM CX- - - - - Sum oj Suppl | ultants pre etermined t another EC | viously at that the EC M to gath YPE and NU D- 0000954 Total C Amount | ine if i tempt CM is t er the IMBER 14 7AL: Contrac | ted to a coo dan necess 7,! 7,! | download th haged and th sary data. Thi AMOUNT 500.00 |

8/28 19 Date 19 Approved as to Form by City Attorney By Department Director Date SK 19 4 By City Manager 1/4/ Date

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| n the appro | opriate b | ox for the a | pproval of: | | | | Ĩ. | 4 3 | 5 10 |
| | | | competitive bio | l or form | nal proposal pr | ocess, including serv | vice procurème | nts mag | le through |
| | | | al proposal cont | rorts: \$5 | 50 000 or less l | may not increase or | iningl contract | nrice h | more than 259 |
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| ices (explai | n on atta | chment; for | ratifications the | Justifica | ation Form mus | st be attached): Aut | horize an MOL | J with D | uncanville ISD |
| | | | | | | | | sition. | Yes No |
| | | | | | | | | | Yes No |
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| | 1. | | | Duncan | wille ISD and | the City of Dallas | venuor No. | 098 | 505 |
| A REAL PROPERTY AND A REAL | | | ang between | Duncan | while ISD and | the city of Dallas | | | |
| Dallas Pol | ice Depa | rtment | | | | | | | |
| | | | | | | | | dures r | |
| Contract | Number: | D | PD-2019-0000 | 9083 | Contrac | ct Term: 3/11 | /2019 | to | 3/10/2027 |
| Departme and to est | ent. This tablish a | MOU is a spirit of co | formal agreen operation to e | ment to nhance | clarify jurisd the services t | iction, define para hat both agencies | ameters and provide to th | areas c e citize | of responsibili ens residing wi |
| FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUM | | |
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| | of \$70,000 cooperativ ents to com, ents to com, ents to non- expenditure ices (explai services and ndment to rative Actio - Certificat Duncanvi Memorar Dallas Pol Authorize providing Contract This MOU Departm and to es | n the appropriate be of \$70,000 or less re cooperative agreem ents to competitively pal / Personal / Plann ents to non-bid contro expenditures: \$50,000 vices (explain on attact services and/or repail ndment to an existil rative Actions to this - Certificate of Inter Duncanville Indep Memorandum of Dallas Police Depail Authorize a Memo providing police se Contract Number: This MOU will pr Department. This and to establish a | In the appropriate box for the a of \$70,000 or less resulting from cooperative agreements. Ents to competitively bid or formed and / Personal / Planning / Other 1 ents to non-bid contracts: \$50,000 expenditures: \$50,000 or less per vices (explain on attachment; for services and/or repairs not exceed indment to an existing construct rative Actions to this vendor in the - Certificate of Interested Partia Duncanville Independent Sch Memorandum of Understand Dallas Police Department Authorize a Memorandum of providing police service to Di Contract Number: D This MOU will provide bett Department. This MOU is a and to establish a spirit of co | In the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid cooperative agreements. ents to competitively bid or formal proposal contrates ents to competitively bid or formal proposal contrates ents to non-bid contracts: \$50,000 or less, per City ents to non-bid contracts: \$50,000 or less, per City expenditures: \$50,000 or less per City Code Sec. 2 vices (explain on attachment; for ratifications the services and/or repairs not exceeding \$3,000 and w ndment to an existing construction contract? rative Actions to this vendor in the last 12 mone- - Certificate of Interested Parties required to c Duncanville Independent School District Memorandum of Understanding between I Dallas Police Department Authorize a Memorandum of Understandir providing police service to Duncanville ISD. Contract Number: DPD-2019-0000 This MOU will provide better utilization Department. This MOU is a formal agreen and to establish a spirit of cooperation to end | n the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or form cooperative agreements. ents to competitively bid or formal proposal contracts: \$5 pal / Personal / Planning / Other Service contracts: \$50,00 ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-79(C) of expenditures: \$50,000 or less per City Code Sec. 2-79(C) of expenditures: \$50,000 or less per City Code Sec. 2-79(C) of ents to non attachment; for ratifications the Justificat services and/or repairs not exceeding \$3,000 and which do indment to an existing construction contract? If yes, of rative Actions to this vendor in the last 12 months? If - Certificate of Interested Parties required to comply w Duncanville Independent School District Memorandum of Understanding between Duncan Dallas Police Department Authorize a Memorandum of Understanding with providing police service to Duncanville ISD. Contract Number: DPD-2019-00009083 This MOU will provide better utilization of reso Department. This MOU is a formal agreement to and to establish a spirit of cooperation to enhance | n the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal procooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (and / Personal / Planning / Other Service contracts: \$50,000 or less, per ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code ents to non-bid contracts: for ratifications the Justification Form mus- services and/or repairs not exceeding \$3,000 and which do not require a co- ndment to an existing construction contract? If yes, complete an Au- rative Actions to this vendor in the last 12 months? If yes, attach co- - Certificate of Interested Parties required to comply with House Bill Duncanville Independent School District Memorandum of Understanding between Duncanville ISD and Dallas Police Department Authorize a Memorandum of Understanding with Duncanville I for the provide better utilization of resources by the Department. This MOU is a formal agreement to clarify jurisd and to establish a spirit of cooperation to enhance the services of | In the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including serv cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase or hal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. hices (explain on attachment; for ratifications the Justification Form must be attached): Aut services and/or repairs not exceeding \$3,000 and which do not require a contract should be pro- ndment to an existing construction contract? If yes, complete an Administrative Chan- rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within las- - Certificate of Interested Parties required to comply with House Bill 1295 attached (if Duncanville Independent School District Memorandum of Understanding between Duncanville ISD and the City of Dallas Dallas Police Department Authorize a Memorandum of Understanding with Duncanville ISD to define police providing police service to Duncanville ISD. <i>Contract Number</i> : DPD-2019-00009083 <i>Contract Term</i> : 3/11 This MOU will provide better utilization of resources by the Dallas Police Dep Department. This MOU is a formal agreement to clarify jurisdiction, define para and to establish a spirit of cooperation to enhance the services that both agencies | In the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurang cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract inal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. ices (explain on attachment; for ratifications the Justification Form must be attached): Authorize an MOU services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisind indment to an existing construction contract? If yes, complete an Administrative Change Order. rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Duncanville Independent School District Authorize a Memorandum of Understanding with Duncanville ISD and the City of Dallas Dallas Police Department Authorize a Memorandum of Understanding with Duncanville ISD to define polices and process providing police service to Duncanville ISD. Contract Number: DPD-2019-00009083 Contract Term: 3/11/2019 This MOU will provide better utilization of resources by the Dallas Police Department and Department. This MOU is a formal agreement to clarify jurisdiction, define parameters and and to establish a spirit of cooperation to enhance the services that both agencies provide to the | In the appropriate box for the approval of: of \$70,000 or less resulting from competitive bid or formal proposal process, including service procurements more cooperative agreements. ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract price by hal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. nices (explain on attachment; for ratifications the Justification Form must be attached): Authorize an MOU with D services and/or repairs not exceeding \$3,000 and which do not require a contract should be processed by requisition. Indment to an existing construction contract? If yes, complete an Administrative Change Order. ative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months. - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Duncanville Independent School District Vendor No. 091 Memorandum of Understanding between Duncanville ISD and the City of Dallas Dallas Police Department Authorize a Memorandum of Understanding with Duncanville ISD to define polices and procedures re providing police service to Duncanville ISD. |

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| | |
| CIT | Y OF DALLAS |

ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

ADMINISTRATIVE ACTION

65

9

4/4/19 80

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

| a Cantorna | The Artest States and States | | | | | the second se | | | | |
|---|--|-------------|---|--------------------------------|---|---|--|---------------|----------------------------------|------------------------|
| and the second se | s of \$70,000 or cooperativ | | | competitive b | id or form | al proposal p | rocess, inc | luding servi | ce procurements | made through |
| | | | | al proposal con | tracts: \$5 | 0,000 or less | (may not | increase orig | ginal contract.pric | e by more than 25%). |
| C. Professio | nal / Persor | nal / Plani | ning / Other | Service contrac | ts: \$50,00 | 00 or less, per | City Code | Sec. 2-34. | | |
| d. Amendm | nents to non | -bid contr | acts: \$50,00 | 0 or less, per C | ity Code S | iec. 2-34. | | | EG | 골 문화 |
| e. WRR-FM | expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Cod | le. | | ENT | |
| | | | | ratifications th | | | | | essed by requisitio | |
| 2. Is this an am | | | | | | | | | in the second | Yes No |
| 3. Any Adminis | trative Acti | ons to thi | s vendor in | the last 12 mo | nths? If | yes, attach co | opy of AA | s within las | t 12 months. | Yes No |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Parti | es required to | comply w | vith House Bi | ll 1295 at | tached (if a | pplicable)? | Yes No |
| Vendor Name: | CLEAR CH | ANNEL | COMMUNIC | CATIONS | | | | | Vendor No. | 339216 |
| Subject: | Billboard | advertis | ement for I | DPD Recruitin | g Unit | | | | | 7 |
| Lead Dept: | DPD | | | | | | | | | |
| Action Requested: | Authorize | e billboa | rd advertisi | ng for recruit | ment eff | orts. | | | | |
| | Contract | Number | | | | Contro | ct Term: | | to | |
| | | | | | | | | | | |
| Background: | the second second second second | | and the second se | ed candidate p source of ap | the second se | | | Police Depa | artment aim to | advertise at Eastfiel |
| Background: | the second second second second | | and the second se | | the second se | | | | artment aim to YPE and NUMBER | |
| Background: | College, | which ha | s been a to | p source of ap | oplicants | in the past. | | VBRANCE T | | |
| Background: Funding: | College, | which ha | s been a to | p source of ap | OBJ | in the past. | | VBRANCE T | YPE and NUMBER | AMOUNT |
| | College, | which ha | s been a to | p source of ap | OBJ | in the past. | | VBRANCE T | YPE and NUMBER | AMOUNT |
| | FUND 0001 | which ha | s been a to | p source of ap | OBJ | in the past. | | VBRANCE T | YPE and NUMBER | AMOUNT |
| | FUND 0001 | which ha | s been a to | p source of ap | OBJ 3320 t Bas | in the past. | ENCUI CX - - Sum oj Suppl | VBRANCE T | YPE and NUMBER 9-00009938 | R AMOUNT \$4,130.00 |

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

Date

By Department Director

V. Approved as to Form by City Attorney Date

11 By City Manager

Date

| | | | | | | _ | | ADMINIS | TRATIVE ACTI |
|-------------------------|--------------|--------------------------------|---------------|------------------|--------------------|----------------|---|-----------------------------|--|
| | | AD | VINIS | STRA | TIV | E AC | TION | 1 | 95766 |
| Ľ | | | | | | | lines and routing. | EFFI | ECTIVE DATE |
| CITY OF DALLA | s File | | | s Office to re | | | tation with the le stamp. | 414 | 1/15 73 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | 5552 | | | 1 | |
| | | | | competitive b | id or forma | al proposal p | rocess, including service | ce procurements | mo de th rough |
| interlocal or b. Amendm | | | | al proposal con | tracts: \$50 | 0.000 or less | (may not increase orig | inal contract or | ice by more than 25% |
| | | | | | | | City Code Sec. 2-34. | | 1 |
| | | | | 0 or less, per C | | | C. S. Harrison St. 14 | 2.2 | - |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) of | f the City Cod | le. | 62 | 8 |
| | | | | | | | ist be attached): contract should be proce | accord by remulaity | 41 07 |
| | | | | | | | Administrative Change | | Yes No |
| 3. Any Administ | rative Actio | ons to this | s vendor in t | he last 12 mo | nths? If y | es, attach c | opy of AAs within last | 12 months. | Yes No |
| 4. Is Form 1295 | - Certificat | te of Inter | ested Partie | es required to | comply w | ith House B | II 1295 attached (if a | pplicable)? | Yes No |
| Vendor Name: | KNON | - | | | | | | Vendor No. | 515843 |
| Subject: | Recruitin | g adverti | sing | | - | | | | |
| Lead Dept; | DPD | | | | | | | | |
| Action Requested: | | Number: | - | PD-2019-000 | | _ | tising within the DFV | to | , |
| | | market. | These adve | | should rea | ach a targe | allas Police Departn t audience of severa | | 승규는 지금에 집에서 가지 않은 것이 가지 않는데? |
| Background: | finding q | uunneuu | | | | | | | |
| Background: | finding qu | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | PE and NUMBE | R AMOUNT |
| Background: | | | UNIT 2115 | ACTV | <i>ОВЈ</i> 3320 | PROGRAM | | (PE and NUMBE 9-00009858 | R AMOUNT \$3,100.00 |
| | FUND | DEPT | 1 | ACTV | | PROGRAM | | | |
| | FUND | DEPT | 1 | ACTV | | PROGRAM | | | |
| | FUND 0001 | DEPT | 1 | | | PROGRAM | ('X- DPD-2019 | | |
| | FUND 0001 | DEPT DPD ncing: ental | 2115 | | 3320 t Base | PROGRAM | ('X- DPD-2019 | 9-00009858 | \$3,100.00 \$3,100.00 act Total Supp' Agreement |
| Background: Funding: | FUND | DEPT | 1 | ACTV | | PROGRAM | | | |

| | | Carlo Carlo | 5.5 | | _ | | | | ADMI | NISTR/ | ATIVE ACTION |
|--|---|---|--|---|---|---|--|--|---|---|---|
| | 1 | ADN | AINIS | STRA | TIV | E AC | TIOI | A. | | 195 | 5767 |
| | File | | | ctive 4-05 for m and all ne | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | s | | | s Office to re | | | | u)e | 3 | 281 | 19 MH |
| 1. Place an "X" | in the appr | opriate bo | x for the a | pproval of: | | | | | | | |
| | s of \$70,000 r cooperativ | | | o competitive bi | d or form | al proposal pr | ocess, includ | ing servi | ce procuren | nents mad | le through |
| b. Amendm | ents to com | petitively | bid or form | al proposal con | tracts: \$50 | 0,000 or less (| may not incr | ease orig | inal contra | t price by | more than 25%). |
| 🗌 c. Professio | nal / Person | al / Planni | ng / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec | . 2-34. | | 1 | 2 |
| d. Amendm | ents to non | -bid contro | cts: \$50,00 | 0 or less, per Ci | ty Code Se | ec. 2-34. | | | | 100 | N |
| e. WRR-FM | expenditure | es: \$50,000 | or less per | City Code Sec. | 2-79(C) of | the City Code | 2. | | | 121 | 10 million (10 |
| | | | | ratifications th ling \$3,000 and | | | | | accod by roa | CT | |
| 2. Is this an am | | Contract of the second | | and the second second second | | | | | | | Yes No |
| 3. Any Administ | | | - | | | | | - | | | Yes No |
| 4. Is Form 1295 | | | and the second second | | | | | 1 | Contraction of the Contract | | Yes No |
| Vendor Name: | SL & JLB | | Steditura | LS TEQUILE TO | comply w | nii rioase bii | , 1255 billac | | Vendor N | _ | 16264 |
| | | 120 | | adaa la Baada | | | | - | venuorin | 0. VC | 10204 |
| Subject: | | Camp Pro | gram – Se | rvice is Rende | erea | | | | | | |
| Lead Dept: | PKR | | hunnan al | PO 040 00 \$ | CI 0 | | and an aver | idad av | | | ta filmana |
| Action | program | | | \$3,040.00 f | Recreati | | | | | | |
| | | | | | /17/18. 5 | Service is R | | | | | 1010/0/07 |
| | Contact: | | Baker-67 | | | | | 03/04/ | | to | 05/01/2019 |
| Requested: | Contact: Contract Kidokine leads to | Steven Number: etics prog | Baker-67 P grams rev d commu | 0-8847 KR-2019-0000 veal, enhanc | 9690 e and up ision ma | Controd | tendered. <i>ct Term:</i> ative energem solving | gies tied and soc | /2019 d to think cial skills. | to ng and Their fo | |
| Requested: | Contact: Contract Kidokine leads to | Steven Number: etics prog | Baker-67 P grams rev d commu | 0-8847 KR-2019-0000 real, enhanch nication, dec | 9690 e and up ision ma | Controd | tendered. ative energem solving lence, desi | gies tied and soo re and | /2019 d to think cial skills. | to ng and Their fo | 05/01/2019 movement. This |
| Requested: | Contact: Contract Kidokine leads to achieve | Steven Number: etics prog improve ment thro | Baker-67 P grams rev d commu bugh spor | 0-8847 KR-2019-0000 real, enhanch nication, dec ts helps child | 99690 e and up ision ma dren dev | Controd blift the crea king, proble velop confid | tendered. ative energem solving lence, desi ENCUMBR | gies tied and soo re and RANCE T | /2019 d to think cial skills. discipline | to ng and Their fo | 05/01/2019 movement. This cus on individua |
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| Requested: Background: Funding: Contract Amendment Information: | Contact: Contract Kidokine leads to achieve FUND 0001 | Steven Number: etics prog improve ment thro DEPT PKR ncing: ental | Baker-67 P grams rev d commu pugh spor UNIT 5041 | 2-8847 KR-2019-0000 veal, enhanc nication, dec ts helps child ACTV | 29690 e and up ision ma dren dev <i>OBJ</i> 3063 t Base | Controd blift the crea king, proble velop confid | tendered. ative energem solving lence, desi ENCUMBI CX Pl | gies tiec and soc re and RANCE TH (R-2019 evious entol | /2019 d to think cial skills. discipline //PE and NU -00009690 | to ng and Their fo MBER D AL: Dontract Including | 05/01/2019 movement. This cus on individua <i>AMOUNT</i> \$3,040.00 |

M Date By Department Director

20 Approved as to Form by City Attorney Attested by: Date

Robert Augh President Park and Recreation soard

aug 84 By City Manager

3/28/19 Date

Secretary Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary

| CITY OF DALLAS See A File File A. Contracts of \$70,000 interlocal or cooperativ b. Amendments to com X c. Professional / Person d. Amendments to non- | dministra the appr City Se opriate box or less resu e agreemen petitively b | tive Direct roved form cretary's a for the ap ulting from nts. | | or addit ecessar eceive a | ional guidel y documen an official fil | ines and tation wit | routing. | EFFI | 25768 Ective date -2019 |
|---|---|---|---|---|--|------------------------------|-----------------------|--|---|
| CITY OF DALLAS File I. Place an "X" in the apprent a. Contracts of \$70,000 interlocal or cooperativ b. Amendments to com X c. Professional / Person d. Amendments to non- | opriate box or less resu e agreemen petitively b | for the ap alting from nts. | m and all ne Office to re oproval of: | ecessar eceive a | y document an official fil | tation wit | | EFFI | ECTIVE DATE |
| Place an "X" in the appropriate of \$70,000 interlocal or cooperativ b. Amendments to com c. Professional / Person d. Amendments to non- | City Se opriate box or less resu e agreemen petitively b | for the ap alting from ats. | Office to re | eceive a | an official fil | | h the | 4-11 | -2019 |
| a. Contracts of \$70,000 interlocal or cooperativ b. Amendments to com X c. Professional / Person d. Amendments to non- | or less rest e agreemen petitively b | ulting from nts. | | id or forn | | | | | a constant |
| interlocal or cooperativ b. Amendments to com X. c. Professional / Person d. Amendments to non- | e agreemei petitively b | nts. | competitive bi | id or forn | and an an a start of | | | | |
| b. Amendments to com c. Professional / Person d. Amendments to non- | petitively b | | | 19 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | nai proposai pi | rocess, inclu | iding servi | ce procurements | smade through |
| c. Professional / Person d. Amendments to non- | | id or forma | l proposal con | tracts: \$ | 50.000 or less l | may not in | crease orig | inal contract-or | ice by more than 25 |
| d. Amendments to non- | al / Plannin | 5 S S A S A S | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 12 |
| | | 5100000000 | | 100 C 100 C 100 | | | | | N3 |
| e. WRR-FM expenditure | s: \$50,000 | or less per | City Code Sec. | 2-79(C) d | of the City Code | е. | | 171-1 | |
| f. Other Services (explai | | | | | | | | | 9 T. |
| NOTE: Minor services and Is this an amendment to | | | | | | | | the second s | Yes X No |
| 3. Any Administrative Actio | | | | | | | | | Yes X No |
| 4. Is Form 1295 – Certificat | | | | | | | | | Yes No |
| | G THE WE | | Stequieuto | comply | men nouse on | 1255 att | | Vendor No. | VC19924 |
| | | 0 2/13/ | bit Experienc | e for the | e City of Dalla | ac | | venuor no. | VCIDDLY |
| | | | fice of Equity | | | | | | |
| | WEIT DEI | VICES. OII | ree of Equity | und mu | man mprice | | | | |
| Action Authoriza Requested: | tion to pr | esent the | Undesigning | the Red | line Exhibit E | xperience | for the C | ity of Dallas | |
| Contract | Number: | FH | 10-2019-0000 | 09820 | Contra | ct Term: | March 2 | 5, 2019 to | July 31, 201 |
| Background: Undesign that it ha | ing The Re portunity | edline Exhi for emplo Illy and na | ibit in City Ha yees and the | all from i e public | May 1, 2019 to learn exp | to May 31 erientially | , 2019. T about ho | he exhibit is in using discrimi | c. for exhibition o teractive and prov nation and the im 36,000. A copy of |
| FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | PE and NUMBE | R AMOUN |
| | MGT | 4119 3538 | | 3070 | | CX- | FHO-2019 | -00009820 | \$36,000 |
| Funding: | | | | | | | | | 1.1 |
| | 1 | | | | | | | | |
| Finan | cing; | General | Fund | | | | | TOTAL: | \$36,000 |
| Contract Suppleme | | Base R/AA No. | Base Contrac Date | 0 0 0 0 0 0 0 | se Contract Amount | Sum of F Suppler Agree | mental | Total Contro Amount Inclue this Action | ding Agreemer |
| Amendment Agreemen | | | | | | | | | |

| | | ADI | MINI | STRA | τιν | EAC | TIO | N | ADMIN | ISTR. | | ACTION 69 |
|---|--|---|--|--|--|---|--|--|---|--|---|--|
| Ľ | File | | | ective 4-05 for rm and all ne | | | | | EF | FECI | TIVE D | ATE |
| CITY OF DALLAS | 5 | | | s Office to re | | | | | - F | EB 1 | 9 2019 |) |
| 1. Place an "X" i | in the appr | opriate b | ox for the a | pproval of: | | | | | | - | 20 | |
| a. Contracts interlocal or | | | | n competitive bio | l or forma | al proposal p | rocess, inclu | ding servic | e procureme | nts ma | de throu | gh. |
| b. Amendme | ents to com | petitively | bid or form | al proposal cont | racts: \$50 | ,000 or less | (may not inc | rease orig | inal contract | price b | y more t | han 25%). |
| C. Profession | nal / Persor | nal / Plan | ning / Other | Service contract | s: \$50,000 | or less, per | City Code Se | c. 2-34. | 1 | oF. | N | 2.73 |
| d. Amendme | ents to non | -bid cont | racts: \$50,00 | 0 or less, per Cit | y Code Se | c, 2-34. | | | | 34 | 27 | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. 2 | 2-79(C) of | the City Coa | le. | | ġ. | | T | 170 |
| | | | | ratifications the ling \$3,000 and v | | | | | iread burner | albin a | | |
| 2. Is this an ame | | | | | | | | | | | Yes D | No |
| 3. Any Administ | | | | and the second s | | | | | | | Yes [| No |
| 4. Is Form 1295 | CALLS MADE | | | | | | | | | IF | | No No |
| Vendor Name: | Jill Ann B | - | rested i diti | co required to e | ompry wi | in mouse of | # 1255 Utto | | Vendor No. | 00 | 5066 | 3110 |
| venuor warne: | | | _ | | | | | | venuor ivo. | 00 | 5000 | |
| Cultant | City and /1 | Inalth Fr | at ala ma a la t | After Cohool C | wa avenue | | | | | | | |
| Subject: Leod Dept: | Park and | Recreat | ion | After School F | | | | | | | | |
| Leod Dept: Action | Park and Authorize afterscho the prop | Recreat e a mast ool partio osed cor | ion er agreeme cipants. (Ati ntract term. | nt of \$3,300.0 tached is a less | 0 for Jill 4 | | | | | | | |
| | Park and Authorize afterscho the prop Contact: | Recreat e a mast ool partio osed cor | ion er agreeme cipants. (Att ntract term. iarza Jr. (21) | nt of \$3,300.0 tached is a less | 0 for Jill A on plan f | for the pro | | | classes will | | lement | |
| Leod Dept: Action Requested: | Park and Authorize afterscho the prop Contact: Contract Dallas PK city. To s | Recreat e a mast ool partic osed cor Sergio G Number R partne uppleme R solicits | ion er agreeme cipants. (Att ntract term. arza Jr. (21 ; P ers with Dal ent the prop s RFPSs for | ent of \$3,300.0 tached is a less 4) 670-8039. | 0 for Jill A on plan f 9348 ses to pr ards Dall | for the prop Contro ovide after las PKR wit | gram.) A to act Term: school pro h funds for | 3/1/2 Brams at each sch | classes will 019 elementary nool to prov | to to y schoo ide en | 9/3 9/3 ols thro | ed during 0/2019 ughout the nt vendors |
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em Date Department Dire tor

71 N. Date Approved as to Form by City Astron

Rober President Park and Recreation Board

By City Manager

2/15/19 Date

Secretary Park and Recreation Board 11/2018

ORIGINAL - City Secretary

| | T | | | | - | | | | ADMINIS | TRATI | VE ACTION |
|---|--|---|--|--|--|---|---|---|--|--|---|
| (Service) | 1.1 | ADN | AINIS | STRA | TIV | E AC | TION | | 1 | 95 | 770 |
| CITY OF DALLA | File | | | | | | lines and rout tation with th | | | | DATE |
| OTT OF DALLA | | City S | ecretary's | Office to re | ceive a | n official fi | le stamp. | | A | pr 5, 2 | 019 |
| 1. Place an "X" | and the second | 1. C. A. A. A. C. A. A. | a transformer and the second sec | | | | | | 0 | | |
| a. Contract interlocal of | | | | competitive bi | d or form | nal proposal p | rocess, including | servic | e procurements | made th | rough |
| | | 1 | | | | | (may not increas | | inal contract pri | ice by mo | re than 25%). |
| C. Professio | nal / Person | al / Plann | ing / Other S | ervice contract | s: \$50,0 | 00 or less, per | City Code Sec. 2 | -34. | 8 | 20 | 0 |
| d. Amendm | ents to non | bid contro | acts: \$50,000 |) or less, per Cl | ty Code S | iec. 2-34. | | | 2011 | 12 | 200 |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) d | of the City Coo | le. | | 20 | | |
| | | | | | | | ust be attached): contract should be | | ssed by requisition | ⊇: m.a⇔ | 51 |
| 2. Is this an am | endment to | an existi | ng construc | tion contract? | If yes, c | omplete an A | Administrative C | hang | e Order | Ye: | 5 No |
| 3. Any Administ | rative Actio | ons to this | s vendor in t | he last 12 moi | nths? If | yes, attach c | opy of AAs with | in last | 12 months. | Ye: | s 🖾 No |
| 4. Is Form 1295 | - Certificat | te of Inter | ested Partie | es required to | comply w | with House B | ill 1295 attached | d (if a | oplicable)? | Ye: | s 🛛 No |
| Vendor Name: | AMELIA | MACISZE | WSKI | | | | | | Vendor No. | VC168 | 385 |
| Subject: | Professio | nal Servi | ces | | | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | | _ | | | |
| Action Requested: | Indian su performa South As "Declare provide t interdisc | ibcontine ances wit ia will tal World P the Dallas iplinary, | ent as well a h world-cla ke place in eace" mini- s communit cross-cultur | as educationa ss performer July and Septe festival of wo sy with an opp ral shows and | l outrea s of inst ember o orld mus portunit worksh | ch programs rumental, vo of 2019. The ic and dance y to experies ops. All services | s in the commu ocal, and percu- final event of the featuring seven nee these art for vices are subject | inity. ssion the se eral m orms t orms t | Two different music and nor ries will be the ulticultural ac hrough collab | open-to n-comme fourth ts. This orative, | ercial dance of annual project will |
| | | Cultural Number: | | | | | Cultural Policy | | | 1 | 2/22/2222 |
| | | and the second second | Do to there | 19-00009545 | | | | 4/10/ | 2.274 | | 9/30/2019 |
| Background: | of 50% o consulta | r \$2,700. nt's first i | 00 of the to nvoice, (1) | otal awarded payment of 5 | amount i0%, or : | upon comp \$2,700.00, o | | rable I be p | s one through ayable upon s | two and atisfacto | |
| | receipt o | | voice. | | | | | | | | report, and |
| | | | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAI | NCE T | PE and NUMBE | R | AMOUNT |
| | receipt o | f final inv | | ACTV | <i>OBJ</i> 3089 | PROGRAM CPF | | | PE and NUMBE | | |
| Funding: | receipt o FUND | f final inv DEPT | UNIT | ACTV | | | | | 100 100 100 mm | | AMOUNT |
| Funding: | receipt o FUND | f final inv DEPT | UNIT | ACTV | | | | | 100 100 100 mm | | AMOUNT |
| Funding: | receipt o FUND 0001 | f final inv DEPT | UNIT | | | | | | 100 100 100 mm | \$! | AMOUNT |
| Funding: Contract ^{~,} Amendment Information: | receipt o FUND 0001 | f final inv DEPT OCA ncing: ental | UNIT 4880 | | 3089 t Ba | | | -2019 ous tal | -00009545 | \$! st act ding | AMOUNT 5,400.00 |

Taylor Floyd

Date

Jonnifer Scripps

By Department Director

Jup Auto Zarrial () By City Manager

Apr 5, 2019 Date

Approved as to Form by City Attorney Apr 5, 2019

Apr 12, 2019 Date

| | | AD | MINI | STRA | τιν | E AC | TION | ADM | 951 | TIVE ACTION |
|--|--|--|--|---|--|---|---|--|---------------------|-------------------------|
| CITY OF DALLA | Fil | e the ap | proved for | | cessar | y document | ines and routing ation with the e stamp. | - | EFFECT | IVE DATE |
| 1. Place an "X" | in the appr | opriate | hox for the a | pproval of: | - | _ | | - | 12310 | 1.00 |
| a. Contract interlocal c b. Amendn c. Professic d. Amendn e. WRR-FM f. Other Sei NOTE: Mino | ts of \$70,000 or cooperation nents to com onal / Person nents to non a expenditur rvices (expla or services an | o or less r ve agreer apet/tivel aal / Plan -bid cont es: \$50,0 in on att ad/or repo | esulting from ments. y bid or forma ning / Other racts: \$50,00 00 or less per achment; for virs not exceed | a competitive bio al proposal cont Service contract O or less, per Cito City Code Sec. ratifications the ling \$3,000 and | tracts: \$5 ts: \$50,0 ty Code 5 2-79(C) d e Justifici which do | 50,000 or less (00 or less, per (5ec. 2-34. of the City Code ation Form mus not require a co | st be attached): ontract should be pro | DAnta St CRETA | 119 es prise by | more than 25%). |
| | | | | | | - | dministrative Chan | | = | Yes 🛛 No |
| | | | | | | | py of AAs within la | | | Yes 🛛 No |
| 4. Is Form 1295 | 5 – Certifica | te of Inte | erested Parti | es required to a | comply v | with House Bill | 1295 attached (if | applicable) | ? | Yes No |
| Vendor Name: | TPG Pre | essure, | Inc. dba Tł | nompson Pip | e Grou | p-Pressure | | Vendor N | vo. VC | 19296 |
| Subject: | Consent | to assi | gnment an | d assumption | n | | | | | |
| Lead Dept: | Office of | f Procu | ement Ser | vices | | | | | | |
| Action Requested: | | | | | | | Forterra Pressur BMZ1615 - Emer | | | |
| | Contract | Number | r: PC | DM-2018-000 | 08164 | Contrac | ct Term: 12/1 | 4/2016 | to | 12/13/2019 |
| Background: | by Reso (VC155 | olution 23) now | No. 16-19 TPG Pres | 06 for Emer | gency | Repair of L | vear service con arge Concrete Group-Pressure | Pipe with | Forterra | Pressure, Inc |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NU | JMBER | AMOUNT |
| | | - | | | | | - | | | \$0.00 |
| Funding: | | | _ | | | | - | | | |
| | | | - | | | | 14 | | | |
| | Flores | ncing: | 2 | | | | | TO | TAL: | |
| | Final | | and the second sec | | Ra | se Contract | Sum of Previous | the second se | Contract | Total Supp'l |
| Contract Amendment Information: | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | C I I I I I I I I I I I I I I I I I I I | Amount | Supplemental Agreements | and the second sec | Including Action | Agreement Percentage |

2(21)19 Date 4-12-19 Dote N M.L. Department Director Approved as to Form by City At orney 2/25/19 Date By City Manager

| | | | | STRA | TIV | E AC | TION | | 27.2.1.1 | ATIVE ACTION |
|---|---|---|--|--|--|--|--|---|--|---|
| Ľ | | | | | | | ines and routing tation with the | | | IVE DATE |
| CITY OF DALLA | IS FIL | | | s Office to re | | | | M | AR 28 | 3 2019 |
| 1. Place an "X" | in the appr | opriate bo | ox for the a | pproval of: | | | | | 5 | |
| a. Contract interlocal o b. Amendm c. Professio d. Amendm e. WRR-FM f. Other Sei NOTE: Mino 2. Is this an am 3. Any Administ | s of \$70,000 r cooperativ ents to com- nal / Person ents to non expenditur vices (expla or services an endment to trative Action – Certifican Janet M. Contract PKR | D or less res ve agreeme apetitively hal / Planni -bid contro es: \$50,000 in on attac d/or repair o an existin ons to this te of Inter Ver Fine Fee Instru | sulting from ents. bid or forma ing / Other : acts: \$50,00 0 or less per chment; for s not exceed ng construct vendor in ested Partia | a competitive bi al proposal con Service contrac O or less, per Ci City Code Sec. ratifications the ling \$3,000 and tion contract? the last 12 mo | tracts: \$ ts: \$50,0 ity Code \$ 2-79(C) a e Justifica which do I f yes, a nths? If comply y | 50,000 or less (00 or less, per Sec. 2-34. of the City Code ation Form mu: not require a co complete an A yes, attach co with House Bil | st be attached): ontract should be prod dministrative Chang opy of AAs within las Il 1295 attached (if d | ice procurem ginal contract essed by requi ge Order. at 12 months. applicable)? Vendor No | isition. | Yes No Yes No Yes No Yes No Yes No 87180 |
| | | | | Greeneneo | 1,910,00 | 0.00 with 3a | let w. ver rifertin | e venuor win | provia | e roga classes to |
| | the citize Contact: | ens of Dal Steve Bak | las. (214) 6 | 70-8885 | | | | | | |
| Requested: | the citize Contact: Contract Contract centers. I | ens of Dal <u>Steve Bak</u> <i>Number:</i> Fee Instru Departme | las. (214) 6 P uctors prov ent staff co | 70-8885 KR-2019-0000 vide leisure, s llects fees ass | 09726 port, an sociated | Controd d/or health a with the proj | ct Term: NTP and wellness activit gram and vendors | 2019 | to to pat sed on a | 09/30/2019 rons at recreation a monthly basis. |
| Requested: | the citize Contact: Contract Contract centers. I FUND | ens of Dal Steve Bak Number: Fee Instru Departme DEPT | las. (er (214) 6 P uctors provent staff co UNIT | 70-8885 KR-2019-0000 vide leisure, s | 09726 port, an sociated <i>OBJ</i> | <i>Control</i> d/or health a | ct Term: NTP and wellness activit gram and vendors ENCUMBRANCE 1 | 2019 vinstruction are reimbur | to to pat sed on a | 09/30/2019 rons at recreation a monthly basis. AMOUNT |
| Requested: Background: | the citize Contact: Contract Contract centers. I | ens of Dal <u>Steve Bak</u> <i>Number:</i> Fee Instru Departme | las. (214) 6 P uctors prov ent staff co | 70-8885 KR-2019-0000 vide leisure, s llects fees ass | 09726 port, an sociated | Controd d/or health a with the proj | ct Term: NTP and wellness activit gram and vendors ENCUMBRANCE T CX PKR-2015 | 2019 | to to pat sed on a | 09/30/2019 rons at recreatior a monthly basis. |
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| Action Requested: Background: Funding: Contract Amendment Information: | the citize Contact: Contract Contract centers. I FUND 0001 | ens of Dal Steve Bak Number: Fee Instru Departme DEPT PKR ncing: ental | las. (er (214) 6 P uctors provent staff co UNIT | 70-8885 KR-2019-0000 vide leisure, s llects fees ass ACTV | D9726 port, an sociated OBJ 3064 | Controd d/or health a with the proj | ct Term: NTP and wellness activit gram and vendors ENCUMBRANCE T CX PKR-2019 | 2019 vinstruction are reimbur | to to pat sed on a <i>IBER</i> <i>L:</i> <i>ntract</i> <i>ncluding</i> | 09/30/2019 rons at recreation a monthly basis. AMOUNT |

ann ann 3.27. Date By Department Director

Robert Abyahi Pre dent Park and Necreation Board

By City Manager 0 n

Approved as to Form by City Attorney

Date /

Attested by: 3/28/19

T

do

Date

ORIGINAL - City Secretary

Secretary Park and Recreation Board REV 11/2018

| International of cooperative appreements. b. Amendments to competitively bild of formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Amendments to non-bild contracts: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. statistic contract Statistics of the city construction construction form must be attached): NOTE: Minor Statistic Changers Veridor No. VS06680 Veridor No. volatistic Contract Fee Instructor Veridor No. ed Dept: PKR Authorize | | | . 74.5 | Section. | and the second | | 20 20.2 | | ADM | INISTR | ATIVE ACTION |
|--|--|------------------------------|---|----------------|--|------------|------------------|---------------------|-----------------|--|---------------------|
| Image: Note of the service and an expension of the service and | | | ADI | MINI | STRA | TIV | E AC | TION | | 19 | 5773 |
| City Secretary's Office to receive an official file stamp. MAR 2.8 2019 Place an "X" in the appropriate box for the approval of: a. Contracts of \$70,000 or less resulting fram competitive bid or formal proposal process, including service procurements made through 11 interodo to cooperative agreements. b. Annendments to competitively bid or formal proposal contracts: \$50,000 or less (may not increase original contract arise by more than 325k) c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. d. Annendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. g. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. g. Wardinkistrative actions to this vendor in the lost 12 months? If yes, complete an Administrative Change Order. Yes No S. Form 1235 - Certificate of Interested Parties required to comply with House Bill 1295 ottached (if applicable)? Yes No endor Name. Richard Magers Vendor No. VS06680 ubject: Contract Fee Instructor contract: Steve Baker (214) 670-8885 Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at recreative centers. Department staff collects fees associated with the program and vendors are relimbursed on a monthly basis. Contract Fee Instructors provide leisure, sport, and/or health and wellness activity instruction to patrons at rec | | | | | | | | | | | |
| a. Contracts of \$70,000 or less resulting fram competitive bid or formal proposal process, including service procurements made through interfocal or cooperative agreements. b. Amendments to competitive bid or formal proposal contracts: \$50,000 or less, per City Code Sec. 2-34. c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34. c. WRR-Mathement to an existing construction contract? If yes, complete an Administrative Change Order. c. No beam of the last 12 months? If yes, complete an Administrative Change Order. c. No beam of the last 12 months? If yes, complete an Administrative Change Order. c. No beam of the last 12 months. c. Vendor No. c. Vendor No. c. Vood Sec. 2-34. c. Contra | CITY OF DALLA | S File | | | | | | | | MAR 2 | 8 2019 |
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Robert Abtak P

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By City Manager

Approved as to Form by City Attorney Attested by

Date

3/28/15 Secretary

Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary

Park and Correction Board

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Date By Department Director

Approved as to Form by City Attorney

Robert Adams, Provident Park and Raccession found

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Attested by: 2/15/15 Daye

Secretary

Park and Recreation Boardev 11/2018

ORIGINAL - City Secretary

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| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | | | | 2 |
| a. Contracts | (14) M. (14) | | | competitive bi | d or form | nal proposal pr | ocess, inclu | ding servio | e procuren | ents-mad | e through |
| | and the second second | | | al proposal cont | tracts: \$5 | 0,000 or less (| may not inc | rease orig | inal contra | t price by | more than 25%). |
| C. Professio | nal / Person | al / Plan | ning / Other | Service contract | ts: \$50,00 | 00 or less, per | City Code Se | c. 2-34. | | | en Pris |
| d. Amendm | ents to non | bid cont | racts: \$50,00 | 0 or less, per Ci | ty Code S | Sec. 2-34. | | | | | |
| e. WRR-FM | expenditure | s: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) a | of the City Code | 2, | | | 민원 | 14 |
| | | | | ratifications the | | | | | | 25 | |
| - NOTE: Mino | | | | ling \$3,000 and t | | | | | | fisition. | |
| 2. Is this an am | | | | | | | | | | | Yes No |
| 3. Any Administ | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | 1 | | | es requirea to i | comply v | with House Bil | 1295 atta | cnea (if a | | | Yes 🛛 No |
| Vendor Name: | Grace Au | | | | | | | | Vendor N | o. VS | 92570 |
| Subject: | Library A | udio & \ | Visual Repair | rs | | | | | | _ | |
| Lead Dept: | Library | | | | | | | | | _ | |
| Action Requested: | Authoriz equipme | | schedule ar | nd execute ag | reemen | t with Grace | Audio Visu | al to repa | air various | audio & | visual |
| | Contract | Numbe | r: L | IB-2019-0000 | 9862 | Contra | ct Term: | 04/01/ | /2019 | to | 09/30/2019 |
| Background: | auditoriu | m A/V e | equipment is | s inoperable a | ind in ne | eed of repair. | Quotes ha | ve been | solicited f | rom Gra | ss. Currently, the ce Audio Visual to 6.00 for parts and |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | PE and NU | MBER | AMOUNT |
| | 0001 | LIB | 5310 | | 2731 | | - L | IB-2019- | 00009862 | | \$2,236.00 |
| Funding: | | | | | | | 9 | | | | de la companya de la |
| | | | | | | | ÷ | | | | |
| | Finar | ncing: | | | | - | | | TOT | AL: | \$2,236.00 |
| Contract Amendment | Supplem Agreeme | | Bose CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of P Supplen Agreen | nental | Total C Amount this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | 1 | | | | | | | | \$ 0 | .00 | % |
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Date

By City Manager

Sudice By Department Director

4/15 5 0

Approved as to Form by City Attorney

4/4/19 Date

Date

19

| | 10.6 | | | | | | and a state | ADMINIST | RATIVE ACTION |
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| CITY OF DALLAS | s File | | | office to re | | | tation with the le stamp. | Ap | or 5, 2019 |
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| | | | |) or less, per Ci | | and the second second | | 98 98 | UN TT |
| e. WRR-FM | expenditure | s: \$50,000 | or less per | City Code Sec. | 2-79(C) 0 | f the City Cod | le. | 二門 | E C |
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| | provide providence in a | | | an ere and a group | CAR STREET | a start a start and | opy of AAs within las | | Yes No |
| | | | | s requirea to | comply v | Vith House Bi | ll 1295 attached (if i | | Yes No |
| /endor Name: | CYNTHIA | 2000 C 100 C | - | 2.2 | | | | Vendor No. | VS88317 |
| Subject: | Professio | nal Servic | es | | | | | | |
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| | Office of Consulta Warhol's | Cultural A nt shall pr sentimer | ffairs ovide a pr it that "Na | ture is the be | est art" a | nd explores | the rich diversity o | f fauna in Dallas | t project adopts And . The two-sided, four |
| Lead Dept: Action | Office of Consulta Warhol's color guid with deso artworks in the 80 guided to Centers, | Cultural A nt shall pr sentimer de will hig criptions o of fauna -year old ours throu and the C | ffairs ovide a pr ot that "Na hlight sele of species a in public co Moore Par ghout the | ture is the be ect native and and habitat, h ollections. ob k. The free b southern reg | est art" a l season nand pai ojects su ni-lingual gion of D | nd explores al migratory nted waterc ch as the Gr broadsheet allas by way | the rich diversity of wildlife that can be olor illustrations, a eat Egret in the Tri will be accessible to of Dallas Public Lib | f fauna in Dallas e found through s well as reprodu nity River botton to the Dallas con praries, City Park | The two-sided, four out the city of Dallas actions of select ns and/or pecan tree munity for self- |
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Jennifer Scripps

Apr 5, 2019 Jerran Turn Jara

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Apr 5, 2019

Date

Apr 12, 2019

Approved as to Form by City Attorney

Date 8

By City Manager

By Department Director

| CITY OF DALLAS | | | | | | | 100 | | ADMINI | STRA | AIIVI | ACTION |
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| CITY OF DALLAS | | | | ctive 4-05 fo | | | | | EFI | FECT | IVE | DATE |
| | File | | | m and all ne office to re | | | | | | B 19 | | |
| 1. Place an "X" in | the appr | | | | | | | | - | 5 2 | 3 | - |
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| interlocal or c | | | | | | | | | | C IN | 3 | 11. |
| b. Amendmen | nts to com | petitively | bid or forma | al proposal cont | racts: \$5 | 50,000 or less | (may not i | ncrease orig | inal contract (| price by | more | than 25%). |
| 🛛 c. Professiona | al / Person | al / Plann | ing / Other S | Service contract | s: \$50,00 | 00 or less, per | City Code | Sec. 2-34. | 1 | - | | to a d |
| d. Amendmen | nts to non- | bid contro | acts: \$50,00 | 0 or less, per Cit | ty Code S | Sec. 2-34. | | | 2E | - 24 | 6.1 | The second |
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| 2. Is this an amen | | | | | | and a second design of the second | | | | | Yes | No |
| 3. Any Administra | | | | | | A Designed and a | | | | | - | Dovo St |
| 4. Is Form 1295 - | | | | | | | | | | | | No |
| Vendor Name: J | Junior Pla | yers Gui | d | | | | | | Vendor No. | 223 | 3195 | 1 |
| Subject: A | Arts Enric | hment V | endor – Af | ter School Pro | grams | | | | | | | |
| Lead Dept: F | Park and I | Recreatio | on | | | | | | | | | |
| | | | | posed contrac | | a lesson pla | n for the p | orogram.) / | A total of 105 | o classe | es will | be |
| Action i Requested: | implemer Contact: S | nted duri Sergio Ga | ng the prop arza Jr. (214 | oosed contrac 4) 670-8039 | t term. | | | | | | | |
| Action i Requested: | implemen Contact: S Contract | nted duri Sergio Ga Number: | ng the prop arza Jr. (214 | oosed contrac 4) 670-8039 KR-2019-0000 | t term. 9353 | Contro | act Term: | 3/ 1/2 M // | 2019 | to | 9/: | 30/2019 |
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| Action i Requested: C Background: E | Implemen Contact: S Contract Dallas PKI city. To su Dallas PKI PKR Depa FUND | nted duri Sergio Ga Number: R partner upplemen R solicits artment. DEPT | ng the prop erza Jr. (214 Pr rs with Dal nt the prog RFPs for a UNIT | ACTV | t term. 19353 ses to p vards Da ndors ar OBJ | Contro provide after allas PKR wit nd selects ve PROGRAM | ect Term: school p h funds fo endors wh ENCUM | 3/1/2 M //t rograms at or each sch no meet the MBRANCE TH | elementary nool to provi e various cur (PE and NUMI | to schoo de enr rriculur | 9/: Is thro ichme m nee | 30/2019 bughout the ent vendors ds from the AMOUNT |
| Action Requested: Background: | Implemen Contact: S Contract Dallas PKI city. To su Dallas PKI PKR Depa FUND | nted duri Sergio Ga Number: R partner upplemer solicits artment. DEPT PKR | ng the prop erza Jr. (214 P rs with Dal nt the prog RFPs for al UNIT N/A | ACTV | t term. 9353 ses to p vards Da ndors an OBJ N/A | Contro provide after allas PKR wit nd selects ve PROGRAM | ect Term: school p h funds fo endors wh ENCUM MASC - - | 3/1/2 M //t rograms at or each sch no meet the MBRANCE TH | elementary nool to provi e various cur (PE and NUMI | to schoo de enr rriculur BER | 9/: Is thro ichme n nee \$8,9 | 30/2019 bughout the ent vendors ds from the AMOUNT |
| Action Requested: Background: Funding: | implemen Contact: S Contract Dallas PKF city. To su Dallas PKF PKR Depa FUND N/A | nted duri Sergio Ga Number: R partner upplemer R solicits artment. DEPT PKR ncing: ental | ng the prop erza Jr. (214 P rs with Dal nt the prog RFPs for al UNIT N/A | bosed contract 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw fter school ver ACTV N/A | et term. 19353 ses to p vards Da ndors an OBJ N/A Project t Bas | Contro provide after allas PKR wit nd selects ve PROGRAM N/A | school p school p h funds fo endors wh ENCUM MASC - - 5789-100 Sum of Suppl | 3/1/2 M //t rograms at or each sch no meet the MBRANCE TH | elementary nool to provi e various cur (PE and NUMI -00009353 | to schoo de enr rriculur BER BER | 9/: ls thro ichme m nee \$8,9 \$8,9 76 A | 30/2019 Soughout the ent vendors ds from the AMOUNT 125.00 |

Secretary

Park and Recreation Board

ORIGINAL - City Secretary

Park and RecreationFB687918

| | | 020 | | | 1.17 | | 100 | | ADMIN | IISTR/ | ATIVE ACTION |
|---|--|--|---|---|--|---------------------------------|-----------------------------------|---|---|------------------------------|--|
| | | ADN | AINIS | STRA | TIV | EAC | CIT | N | 0.0 | 19 | 5778 |
| CITY OF DALLA | File | the app | roved for | ctive 4-05 fo m and all ne s Office to re | cessar | y documen | tation wit | h the | | | IVE DATE |
| | | | | | ceive a | III OINCIAL II | ie stamp. | | | MAR | 0 5 2019 |
| 1. Place an "X" | | | | | | | | <i>I</i> | | | E 10 |
| | s of \$70,000 r cooperativ | | | competitive bi | a or form | al proposal p | rocess, incli | iding servi | ce procurem | ents mad | le through |
| the same second s | | | | al proposal con | tracts: \$5 | 0,000 or less | (may not in | crease orig | inal contrac | t-price by | more than 25%). |
| C. Professio | nal / Person | al / Planni | ng / Other . | Service contract | ts: \$50,00 | 00 or less, per | City Code 5 | ec. 2-34. | 20 | 65 T | - 12 C |
| d. Amendr | ents to non | -bid contro | cts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | | 20 | 07 | . EU |
| | | | 1. S. | City Code Sec. | | | | | 1 | E PR | |
| | | | | ratifications the ling \$3,000 and | | | | | | | paign 2018-19 |
| 2. Is this an am | | | | | | | | | | | Yes No |
| 3. Any Adminis | | 2012/04/21 | | | | | | | 10 200 X A.I. Carl | | Yes No |
| 4. Is Form 1295 | | | | | | | | | and the second second second | | Yes No |
| Vendor Name: | 1 | | | nulus Dallas | | | | | Vendor No | VC | 13371 |
| Subject: | | 7 510. F3440.2 | 25 50 25 Y 4 5 7 10 | gn 2018 - 201 | 19 | | | | | | |
| Lead Dept: | 10000 | Recreatio | | 5112010 201 | | | | | | | |
| Action Requested: | custom r | adio mark | eting cam | paign for 2019 aign will featu | 9 which | will highligh | t golf in Da | llas and e | encourage g | golfers to | or will provide a o play all six f eight months. |
| | Contact: | John Law | rence (214 |) 670-8860 | | | | | | | |
| | | John Law Number: | |) 670-8860 KR-2019-0000 | 9480 | Contro | ct Term: | 3/1/2 | 2019 | to | 9/30/2019 |
| Background: | Contract The City source of | Number: of Dallas of revenue | perates si | KR-2019-0000 x public golf c y of Dallas and | ourses a | ind five tenr | is centers | across Da | llas. Golf a | nd tenni | 9/30/2019 s play are a majo nis centers as wel |
| Background: | Contract The City source of | Number: of Dallas of revenue | Perates si for the Cit | KR-2019-0000 x public golf c y of Dallas and | ourses a | ind five tenr | is centers omote our | across Da quality go | llas. Golf a | nd tenni and teni | s play are a majo |
| | Contract The City of source of as advert | Number: of Dallas o revenue ise our gr | Perates si for the Cit eat value. | KR-2019-0000 x public golf c y of Dallas and | ourses a d it is ess | and five tenr sential to pro | iis centers omote our ENCUM | across Da quality go BRANCE T | llas. Golf an | nd tenni and teni | s play are a majo nis centers as wel |
| Background: | Contract The City of source of as advert | Number: of Dallas of revenue ise our gr DEPT | pperates si for the Cit eat value. | KR-2019-0000 x public golf c y of Dallas and ACTV | ourses a d it is ess <i>OBJ</i> | ential to pro | iis centers omote our ENCUM | across Da quality go BRANCE T | Ilas. Golf and Solf and Solf and Solf and NUM | nd tenni and teni | s play are a majo nis centers as wel AMOUNT |
| 10 | Contract The City of source of as advert | Number: of Dallas of revenue ise our gr DEPT | pperates si for the Cit eat value. | KR-2019-0000 x public golf c y of Dallas and ACTV | ourses a d it is ess <i>OBJ</i> | ential to pro | ENCUM MASC | across Da quality go BRANCE T | Ilas. Golf and Solf and Solf and Solf and NUM | nd tenni and teni | s play are a majo nis centers as wel AMOUNT |
| 151 | Contract The City of source of as advert FUND N/A | Number: of Dallas of revenue ise our gr DEPT | pperates si for the Cit eat value. | KR-2019-0000 x public golf c y of Dallas and ACTV N/A | ourses a d it is ess <i>OBJ</i> | ential to pro | ENCUM MASC | across Da quality go BRANCE T PKR-2019 | Ilas. Golf and Solf and Solf and Solf and NUM | nd tenni and teni MBER | s play are a majo nis centers as wel <i>AMOUNT</i> \$16,900.00 \$16,900.00 |
| 151 | Contract The City of source of as advert FUND N/A | Number: of Dallas of revenue ise our gr DEPT PKR ncing: ental | Perates si for the Cit eat value. | KR-2019-0000 x public golf c y of Dallas and ACTV N/A | ourses a d it is ess OBJ N/A t Bas | ential to pro | ENCUM MASC - - Sum of | across Da quality go BRANCE T PKR-2019 Previous mental | VPE and NUM | ABER | s play are a majo nis centers as wel <i>AMOUNT</i> \$16,900.00 |

5.5. Um umm 2.28 Date

By Deportment Director

By City Manager

Attested by Approved as

3 -5 - 19 Date

Secretary

Park and Recreation BoaRy 11/2018

Robert Abt h, President Park and Recreation Board

ORIGINAL - City Secretary

| 1000 | | | | 1 | 2.6 | | 20.5 | 10 | ADMIN | ISTR | ATIVE ACTION |
|-----------------------|------------------------|--|-------------------|--|------------|------------------------------|------------------------------|-------------------|----------------------------------|------------|--|
| | | AD | MINIS | STRA | TIV | EAC | CITO | N | 1 | 95 | 779 |
| Ľ | | | | ctive 4-05 for | | | | | E | 10000 | IVE DATE |
| CITY OF DALLA | s Fil | | | rm and all ne s Office to re | | | | h the | F | EB 19 | 2019. |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | N | | FTA |
| | | | | competitive bio | d or form | al proposal p | rocess, inclu | ding servi | ce procurem | ents mag | le through |
| interlocal o | | | | al proposal cont | racts: \$5 | 0.000 or less | (may not inc | rease orio | ninal contrac | t price by | more than 25%). |
| <u></u> | | | | Service contract | | | | | **** | AN AN | |
| | | | - 5 M (| 0 or less, per Cit | | | | | 2 | 40 | All and an inclusion of the second se |
| | | | | City Code Sec. 2 | | | le. | | 100- | 2 9 | 5 |
| | | | | ratifications the | | | | | | C. | |
| | | | | ling \$3,000 and v | | | | | | Tr | V M N |
| 2. Is this an am | 1.00042.007.0 | | | | | | | | | | |
| 3. Any Administ | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | | | restea Parti | es required to c | comply w | lith House Bi | 11 1295 atta | cnea (if a | | | |
| Vendor Name: | Nexplore | | | | _ | | - | _ | Vendor No | . VS | 91560 |
| Subject: | | | | er School Prog | ram | | | | | | |
| Lead Dept: | Park and | | A3113 | | | | | | | | |
| Action Requested: | afterscho the contr | ool partic ract term | ipants. (Att | nt of \$6,000.0 :ached is a less 4) 670-8039 | | and the second second second | | the second second | | 1 | emented during |
| | Contract | Number: | P | KR-2019-0000 | 9343 | Contro | ict Term: | 3/1/2 | 2019 | to | 9/30/2019 |
| Background: | city. To s | uppleme R solicits | nt the prop | gram, DISD aw | ards Da | llas PKR wit | h funds for | each scl | hool to prov | vide en | Is throughout the ichment vendors. m needs from the |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUN | ABER | AMOUNT |
| | · N/A | PKR | N/A | N/A | N/A | N/A | MASC | PKR-2019 | -00009343 | | \$6,000.00 |
| Funding: | · | | 1 | | | | . i÷ | | | | |
| | 1 | | 1 | | | | | | | | |
| | Fina | ncing: | Multi-Y | ear Funding | Projec | t # 0341-19- | 5789-100 | | TOTA | L: | \$6,000.00 |
| Contract Amendment | Supplem Agreeme | the first of the second s | Base CR/AA No. | Base Contract Date | 1 | e Contract Amount | Sum of F Suppler Agree | mental | Total Co Amount Ir this Ac | ncluding | Total Supp'l Agreement Percentage |
| Information: | 1 | | | | | | | | \$ 0.0 | 00 | % |

By City Manager

By Department Director Date

27 Approved as to Form by Child Date

the work of the rit. P estdent Universition Report

2/19/19

Secretary Park and Recreation Board

ORIGINAL - City Secretary

| | 1.0 | 100 | | | | 2726 | | | ADMINIST | RATIVE ACTION |
|--------------------------------------|--------------------------------|---|---------------------------|---------------------------------|--------------------------|----------------------------|----------------------|-------------------------------|--|--|
| | | AD | MINI | STRA | TIV | EAC | TIC | N | 19 | 5780 |
| Ľ | | | | ctive 4-05 fc | | | | | 1 | CTIVE DATE |
| CITY OF DALLA | AS FIL | | | rm and all ne s Office to re | | | | | 4-8 | 3-2019 M |
| 1. Place an "X" | in the app | ropriate b | ox for the a | pproval of: | | | | | | |
| | | | | a competitive bi | id or farma | al proposal pr | ocess, incl | luding servic | ce procurements r | made through |
| | or cooperation ments to con | 1 1 1 1 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | al proposal con | tracts: \$50 | 0.000 or less (| may not ir | ncrease oria | inal contract price | e by more than 25%). |
| | | | | Service contrac | | | | | Ц Ч | A IN |
| | | | MT 100 200 | 0 or less, per Ci | | | CASE . | | 2200 | 5 |
| | | | | City Code Sec. | | | | | 19 | |
| f. Other Ser | vices (expla | in on atta | chment; for | ratifications th | e Justificat | ion Form mu | st be attac | | en al | |
| | | | | | | | | | essed by requisition | |
| 2. Is this an am | | | | | | | | | | Yes X No |
| 3. Any Adminis | | | | | | | | | | Ves X No |
| I. Is Form 1295 | i – Certifica | te of Inter | rested Parti | es required to | comply w | ith House Bill | 1295 att | ached (if a | oplicable)? | Yes X No |
| /endor Name: | ENTERCO | OM Comn | nunication | s corp | _ | | _ | | Vendor No. | VC18451 |
| iubject: | Office of | Equity an | nd Human I | Rights Newsp | aper Adve | ertisement | | | | |
| ead Dept: | MGT-0 | ffice of E | quity and H | luman Rights | | | | | | |
| Action Requested: | Predictiv | e Display | Office of E | | man Right | ts advertiser | | | anded Facebook ated 3 month di | c posts and gital campaign – |
| | Contract | Number: | F | HO-2019-000 | 10017 | Contrac | t Term: | 04/01/ | '2019 to | 09/30/2019 |
| Background: | of Fair Ho and lend | ousing an ers in Dal | nd commun las and suri | icating the Cirounding area | ty's Office s. One of | e of Equity a the goals of | nd Huma the Offic | n Rights se e of Equity | ervices to citizer | ing public awareness ns, housing providers hts is reach a diverse n Dallas. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | BRANCE TY | PE and NUMBER | AMOUNT |
| | F536 | MGT | 3538 | BM03 | 3320 | 1 | СТ | FHO-2016 | -00010017 | 11,400 |
| unding: | | | | | | | | | | |
| | | | | | | | 4 | | | |
| | Fina | ncing: | FHAP | | | | | | TOTAL: | 11,400 |
| | Supplem | | Base CR/AA No. | Base Contrac Date | College States and a | Contract | Supple | Previous emental ements | Total Contrac Amount Includi this Action | ng Agreement |
| Contract Amendment nformation: | Agreeme | nt No. | | | | | Agree | ments | this Action | Percentage |

TF 4/15/2019 20 By Department Director Opproved as to For n by City Attorney Date 18 2019 By City Monager

| 1-1-1 | | | | | | | 2015 | | ADMINIS | TRATIVE ACTION |
|--|---------------------------------|---|---|--|---------------------------------|--|--------------------------------------|---|---|--|
| | | ADI | MINIS | STRA | TIV | E AC | CTIC | DN | 1 | 95781 |
| Ľ | | | | ctive 4-05 fo | | | | | | ECTIVE DATE |
| CITY OF DALLA | s File | | | rm and all ne s Office to re | | | | | 12 | 12/2018 |
| 1. Place an "X" | in the appr | opriate L | oox for the a | pproval of: | | | | | | |
| a. Contract | s of \$70,000 |) or less r | esulting from | | d or form | nal proposal p | rocess, inc | luding servi | ce procurements | made,through |
| | r cooperativ | | | | turneter C | 50 000 at loss | | | the set of the set of the set | 50 500 |
| 22 · · · · · · · · · · · · · · · · · · | | | | ai proposai con Service contrac | | | | | inal contract pr | ce by more than 25%). |
| Z | | | | 0 or less, per Ci | | | City code | Sec. 2-34. | | |
| and the second second | | | | City Code Sec. | | | le | | 2 | 2 60 11 |
| | | | | ratifications the | | | | ched): | 59 | 2 43 14 |
| NOTE: Mind | r services an | d/or repa | irs not exceed | ling \$3,000 and | which do | not require a c | contract sh | ould be proce | essed by requisiti | |
| 2. Is this an am | | | | | 1.0 | | | | | Yes No |
| 3. Any Administ | | | | | | | | | | Yes No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply | with House B | ill 1295 at | tached (if a | pplicable)? | Yes No |
| Vendor Name: | Zoobean | - | | | | | | | Vendor No. | VS90518 |
| Subject: | Children | s Reade | rs Advisory | Service | | | | | | |
| Lead Dept: | Library | | | | | | | | | |
| Action Requested: | recomm | endation | | customers ba | | | the second second second second | and the second se | | book and event level for \$7,995.00 |
| | Contract | Number | v l | IB-2019-0000 | 8873 | Contro | act Term: | 5/1/2 | 2019 to | 4/31/2022 |
| Background: | Register reading and tool | ed users evel. We s to incre atabase | receive we eekly emails ease educat | ekly emails wi also include : ional experier | th book suggest nce of th | recommend ions for upco he book, and | dations cu oming Lib allows st | istomized t rary events aff to creat | to their reading The service a te recommend | Library's website. g preferences and lso offers learning tips ation lists of books, home computers and |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NUMBE | R AMOUNT |
| | 0001 | LIB | 5342 | | 3341 | | MASC | LIB-2019- | 00008873 | \$7,995.00 |
| Funding: | | | | | | | MASC | LIB-2019- | 00008873 | \$7,995.00 |
| | | | | | | | MASC | LIB-2019- | 00008873 | \$7,995.00 |
| | | | | | | | | | TOTAL: | \$23,985.00 |
| | Final | ncing: | | | | | | | | 925,505.00 |
| Contract Amendment Information: | Final Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Date | 21 33 | se Contract Amount | Supp | f Previous lemental rements | Total Contro Amount Inclu this Action | act Total Supp'l ding Agreement |

NI Fuch 00

4/14/2019 Date mel

By Department Director

12,03 Date By City Monager

Approved as to Form by City Attorney

12/12/18 Dote

| | | | | | | - | | | ADM | INISTR | ATIVE ACTION |
|-----------------------------------|--|---|---|--|--|--|---|---|--|---|--|
| | | ADI | MINI | STRA | TIV | E AC | TIO | N | | 10 | 5782 |
| Ľ | | | | ective 4-05 fc | | | | | E | EFFEC | TIVE DATE |
| CITY OF DALLA | s File | | | rm and all ne s Office to re | | | | | 0 | 24/1 | 1/2019/ |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | 1.00 | | | | | | 9 |
| interlocal o | r cooperativ | ve agreen | nents. | n competitive b | A 6-4 | | | | 1 | | |
| | | Sec. 10.0 | 200 C 100 C | Service contrac | | | | | | ici price o | y more than 25%). |
| | | | | 0 or less, per Ci | | | city code 5 | ec. 2-54. | 5 | g c | 0 1 |
| | | | | City Code Sec. | | | 2 | | 127 | 03 | 4.7 |
| 1 011 0 | | | | ratifications th | | | | hed); | X | 14 | |
| | | | | ding \$3,000 and | | | | | essed by red | duisition. | 5 |
| 2. Is this an am | endment to | o an existi | ing construe | ction contract? | If yes, c | omplete an A | dministrat | ive Chang | e Order. | Ť | Yes 🛛 No |
| 3. Any Administ | rative Actio | ons to thi | s vendor in | the last 12 mo | nths? If | yes, attach co | py of AAs | within last | 12 month | hs. | Yes 🛛 No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply w | vith House Bil | l 1295 atta | iched (if a) | pplicable) | ? [|]Yes 🛛 No |
| Vendor Name: | Multiple | Manufac | turers | | | | | | Vendor N | Vo. | |
| Subject: | Extension | n of the (| Cooperative | e Master Agre | ement | | | | | | |
| Lead Dept: | Office of | Procurer | ment Servio | ces | | | | | | | |
| Action Requested; | | e a one-y Number. | - | ion to the Ma 2017 OM- 2018 -000 | | | urniture & | flooring. 04/26/ | | to | 707 04/25/2019 |
| | | | | Cherry Charles of Albert & | | | | | | 1.000 | ciated distributers |
| Background: | This agre density s Services Cooperat | ement a torage sh Adminis tive Purcl | pproved th nelving and tration, Na nasing Nety | rough the Cit related supportional Intergroups work. Texas M | y Attorne ort servic overnme Jultiple A | ey, for the pu ces through t ental Purcha ward Schedu | urchase of the BuyBo sing Allian tles. Texas | furniture ard Nation ce, Nation Correction | e, floor co nal Purch onal Joint onal Indus | overing, n asing Coo t Powers stries and | nodular walls, hig operation, Genera Association, The U.S. Communitie |
| | 40 | Reemanne | ENT CA | N BE ARE | IPANTER. | P P Coun | JCFL FI | V THE | NEA | n FU | FURE OF |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | | BRANCE TY | | | A NEW OF AMOUNT |
| | | | | | | | ENCUM | | PE and NU | JMBER | AMOUNT \$0.00 |
| Funding: | | DEPT | | | | | ENCUM | BRANCE TY | PE and NU | JMBER | AMOUNT |
| unding: | | DEPT | | | | | ENCUM | BRANCE TY | PE and NU | JMBER | AMOUNT |
| Funding: | FUND | DEPT | | | | | ENCUM | BRANCE TY | (PE and NL 8-000018 | JMBER | AMOUNT |
| Funding: Contract Amendment | FUND | DEPT POM ncing: ental | | | OBJ | | ENCUM | BRANCE TY POM-201 | (PE and NU 8-000018 TOTA Total (Amount | UMBER 24 | AMOUNT \$0.00 \$0.00 Total Supp'I |

By Department Director Approved as to Form by City Attorney 4/11/19 Date By City Manager

Date

| | | A | DMI | NI | STRA | ATI | VE | | ADMINIS | TRAT | IVE ACTION |
|---|---|---|---|--|---|--|---|---|--|-----------------------|---|
| | | | 1 | AC | TION | | | | 19 | 15 | 783 |
| | | | | | | | | | EFFE | CTIVI | DATE |
| CITY OF DALLAS | | See | | | tive 4-5 (Sectio iuidelines and | | | | 4 102/ | 2014 | AL PA |
| 1. Place an "X" in t | he approp | riate bo | x, complete | and su | ubmit this for | rm for t | he approv | al of: | 5 | 253 | 19 |
| c. Professiona d. Amendmer e. WRR-FM ex f. Other (expl | lers for low I / Person Its to non- openditure ain on atta | w bid co al / Plan bid con es: \$50,0 achmen | ntracts: \$50 ning / Othe tracts: \$50,0 000 or less p t) |),000 o r Servio 000 or er City | ce contracts: less, per City Code Sec. 2- | \$50,00 Code S 79(C) o | 0 or less. ec. 2-34 f the City | Code. | t price by more than | ORETARY | endered. |
| 3. Is this expenditu | re related | to a cor | nstruction p | roject? | | | | | | | Yes No |
| 4. Any Administrat | ive Action | s to this | vendor in th | he last | 12 months? | (If yes a | attach exp | lanation) | 8 | | Yes No |
| | - | | | | the second second second | | a a bita inter dan e | | hed (if applicable)? | | Yes No |
| Vendor Name: | 1 | | ve Media | | | | 1 | ndor No. | VS000000855 | | |
| Subject: | Perman | nent Su | pportive H | lousin | g PSA | - | De | partment: | Office of Homele | ess So | olutions |
| Action Requested: | | Service | Announce | ement | : (PSA), as | | ed in the | | utions- Permanen Exhibit A- Scope 4/10/2019 | | |
| | I The OF | fine of | Lamalana | Coluti | one has de | volone | | | utions strates ute | | |
| Background: | suppor approv city's g Partnei | tive ho ed a \$2 goal to rship to | ousing for 20 million l provide Prevent a | the e bond i 1,000 and Er | elderly, disa n 2017 for affordable nd Homeles | abled, this pu housi ssness | families urpose; h ng units | with ch nowever, . Fundin | utions strategy to ildren and young additional funding g will be provide | adul is ne | ts. Dallas voters eded to meet the the Dallas Area |
| Background: | suppor approv city's g Partnei | tive ho ed a \$2 goal to rship to | ousing for 20 million l provide Prevent a | the e bond i 1,000 and Er | elderly, disa n 2017 for affordable | abled, this pu housi ssness | families urpose; h ng units | with ch nowever, . Fundin | ildren and young additional funding | adul is ne | ts. Dallas voters eded to meet the the Dallas Area AMOUNT |
| | suppor approv city's g Partnei | tive ho ed a \$2 goal to rship to | ousing for 20 million l provide Prevent a | the e bond i 1,000 and Er | elderly, disa n 2017 for affordable nd Homeles | abled, this pu housi ssness | families urpose; h ng units | with ch nowever, . Fundin | ildren and young additional funding g will be provide | adul is ne | ts. Dallas voters eded to meet the the Dallas Area AMOUNT |
| | suppor approv city's g Partnei | tive ho ed a \$2 goal to rship to | ousing for 20 million l provide Prevent a | the e bond i 1,000 and Er | elderly, disa n 2017 for affordable nd Homeles | abled, this pu housi ssness | families urpose; h ng units | with ch nowever, . Fundin | ildren and young additional funding g will be provide | adul is ne d by | ts. Dallas voters eded to meet the the Dallas Area <u>AMOUNT</u> \$0.00 |
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| . Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | r-3 | | - |
| a. Contract | 1. The second | | | n competitive k | oid or form | al proposal pr | ocess, includi | ing servic | ce procurem | ents m | de thr | ough | |
| b. Amendm | ents to com | petitively | bid or form | al proposal con | ntracts: \$50 | 0,000 or less (| may not incre | ease orig | inal contrac | t price | by mor | e than | 25%). |
|] c. Professio | nal / Person | al / Plann | ing / Other | Service contra | cts: \$50,00 | 0 or less, per | City Code Sec | 2-34. | 6 | 3 | 1 | 1.1 | |
| d. Amendm | ents to non | bid contro | acts: \$50,00 | 0 or less, per 0 | City Code Se | ec. 2-34. | | | | in . | 22 | 1.000 | |
| and the second second | 100 March 100 | | | City Code Sec | | | | | -M | 15 | 0 | 25 | |
| | | | | ratifications ti ling \$3,000 and | | | | | essed by reau | lisition. | N | 5.0 | ÷ |
| Is this an am | | | | | | | | | | | Yes | N | , |
| Any Administ | rative Actio | ons to this | vendor in | the last 12 m | onths? If y | es, attach co | py of AAs wi | thin last | 12 months | . [| Yes | N | , |
| Is Form 1295 | - Certificat | e of Inter | ested Parti | es required to | comply w | ith House Bil | 1295 attack | hed (if a | pplicable)? | | Yes | N | , |
| endor Name: | TeachPr | ivacy, L | LC | | | | | | Vendor No |). V | S892 | 62 | |
| bject: | HIPPA D | ata Cor | npliance S | Software and | d Service | s | | | _ | | | | |
| ad Dept: | City Con | troller's | Office | | | | | | | | | | |
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| 200 - C. | on-line - | HPAAP | rivacy GE | resment No s Training a due to reor | nd mater | ials for Gity | of Dallas I | HIPAA- | covered e | ompo | nents | -Upda | ate |
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Therewhe 4/16/201 Kowaldu 4 5 usting Approved as to Form by City Attorney By Department Director Date 9 19 6 4 mer Date By Sity Manage

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| CITY OF DALLA | S FII | | | rm and all ne s Office to re | | | | | 4- | 9-20 | 19 | (A.T.) |
| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | | | | 19 | |
| | | | | n competitive bi | id or form | al proposal pr | ocess, inclu | uding servic | e procure | ments ma | de throu | igh |
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| e. WRR-FM | expenditur | es: \$50,0 | 00 or less pe | City Code Sec. | 2-79(C) 0 | f the City Code | 2. | | | | 100 | 20 |
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| | | 4 | | ling \$3,000 and | | | | | and the second | quisitión. | 64.7 | 2 |
| 2. Is this an am | | ANTE D'O'LL | | | | | | | | | | No No |
| 3. Any Adminis | | | | | | | | | | | Yes | No No |
| 4. Is Form 1295 | 1 | | | es required to | comply w | nth House Bil | 1295 011 | ichea (ij aj | 240.000.003 | | - | |
| Vendor Name: | TeachPr | | | | | | | | Vendor N | vo. V | 589262 | |
| Subject: | | | A star for a star | Software and | Service | es | | | | | | |
| Lead Dept: | City Cor | troller's | Office | | | | | | | - | | |
| Action Requested: | HIPAAt | aining | to City of E | of \$8,161.0 allas HIPAA anization | covere | d compone | nts and w | rorkforce | momber | - Upda | te the | funding |
| | Contract | | | | | | | | 1 Druce | | | |
| | Contract | Number | 7 | | | Contra | t Term: | 10/01/ | | to | 9/3 | 0/2019 |
| Background: | TeachF Learnin electror | Privacy g Man nically. | provides agement The onlin | a SCORM System for he HIPAA t ate and Fed | employ raining | atible train yees to ac covers HI | t Term: ning solution | ution up PAA trai | 2016 loaded ning so | to onto a ftware | City | of Dallas iption via |
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16/2019 Date aval P Derverkis × 4 4/ Date nuture By Department Director Approved as to Form by City Attorney 9 By City Mangger Date

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| Ľ | in the second | | | | | | lines and routing. | | CTIVE DATE |
| CITY OF DALLA | File | e the app | roved for | | ecessar | y documen | tation with the | 00 | Alexandren and a |
| | | | | | | | ie stamp. | 5-2 | 7=2019 |
| 1. Place an "X" | | | | | id or foro | al proporal r | rocess, including servi | Co procuramente a | mada through |
| | or cooperativ | | | competitive o | ia or jorn | iai proposai p | rocess, including selvi | ce procurentents r | nduganougn |
| b. Amendr | ients to com | npetitively b | id or form | al proposal con | tracts: \$5 | 50,000 or less | (may not increase orig | ninal contract price | e by more than 25% |
| | | | | | | | City Code Sec. 2-34. | 25 | H 11. |
| | | | | 0 or less, per C | | | | C'rec' | = |
| | | | | City Code Sec. | Sec. 1. 1997 | | | | |
| NOTE: Mind | vices (explu or services an | nd/or repairs | not exceed | ing \$3,000 and | which do | not require a d | ust be attached): contract should be proc | essed by requisition | 2 |
| 2. Is this an am | endment to | o an existin | g construc | tion contracti | P If yes, c | complete an A | Administrative Chang | e Order. | Yes No |
| 3. Any Adminis | trative Acti | ons to this | vendor in | the last 12 mo | onths? If | yes, attach c | opy of AAs within las | t 12 months. | 🗌 Yes 🖾 No |
| 4. Is Form 1295 | – Certifica | te of Intere | sted Partie | es required to | comply w | with House B | ill 1295 attached (if a | pplicable)? | 🗌 Yes 🖾 No |
| Vendor Name: | V.L.& L. | Inc DBA | Urban La | andscaping | & Irrigat | ion | | Vendor No. | 514920 |
| Subject: | CCS gro | ound main | ntenance | services @ | Canton | , Goforth, II | linois | | |
| Lead Dept: | Code Co | ompliance | Service | S | 1 | | | | |
| Background: | The awa | at City o | ndor V.L | | 3A: Urb 112 Ca | an Landsca nton Street | act Term: 04/01 aping & Irrigation , Dallas, TX 75220 | will provide gr | 03/31/2022 |
| | 15230, 0 | and 4020 | vvest min | iois, Danas, | 1712 | 12. | | The second second | |
| _ | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | h Road, Dallas, |
| | | | | 1 | | 1 | MAS | YPE and NUMBER | h Road, Dallas, |
| Funding: | FUND | DEPT | UNIT | 1 | ОВЈ | 1 | MAS CCS 201 | | h Road, Dallas, |
| Funding: | FUND | DEPT | UNIT | 1 | ОВЈ | 1 | MAS C- CCS-201 | | h Road, Dallas, |
| Funding: | FUND 0001 | DEPT | UNIT | 1 | ОВЈ | 1 | MAS C- - | | h Road, Dallas, |
| Contract Amendment | FUND 0001 | DEPT CCS ncing: ental | UNIT | 1 | 08J 3340 | 1 | MAS C- CCS-201 | 9-00009741 | AMOUNT \$38,475.00 \$38,475.00 \$38,475.00 t Total Supp' Agreement |
| Funding: Contract Amendment Information: | FUND 0001 Finar Supplem | DEPT CCS ncing: ental | UNIT 3454 Base | ACTV Base Contrac | 08J 3340 | PROGRAM | MAS C- C- Sum of Previous Supplemental | 9-00009741 TOTAL: Total Contract Amount Includi | h Road, Dallas, <u>AMOUNT</u> \$38,475.00 \$38,475.00 t Total Supp' |

| | L A | | STRAT | IVE | ADMINIST | RATIVE ACTION |
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| | | | TION | | 10 | 95787 |
| Ľ | | | non | | | TIVE DATE |
| CITY OF DALLAS | See | Administrative Direct for Additional C | tive 4-5 [Sections 6 Guidelines and Routi | | 04/ | 10/2019 1 |
| 1. Place an "X" in t | the appropriate b | ox, complete and s | ubmit this form fo | r the approval of: | 24 | 2-10 |
| b. Change ord c. Professiona d. Amendmer e. WRR-FM ex | al / Personal / Plan hts to non-bid cor kpenditures: \$50, | | ce contracts: \$50, less, per City Code / Code Sec. 2-79(C | 000 or less. e Sec. 2-34 | tract price by more than | 25% PH 12: 37 |
| 2. Attach all suppo | orting documents | including bid inform | mation as required | l. Approval shall be | obtained before service | are rendered. |
| 3. Is this expenditu | ire related to a co | nstruction project? | 2 | | | Yes No |
| 4. Any Administrat | tive Actions to this | s vendor in the last | 12 months? (If ye | es attach explanation | on) | Yes No |
| 5. Is Form 1295 – C | ertificate of Inter | ested Parties requi | red to comply with | House Bill 1295 a | ttached (if applicable)? | Yes No |
| Vendor Name: | Barco Pump | | | Vendor N | o. 155276 | |
| Subject: | Emergency P | ump Rental | - | Departme | nt: Department of S | anitation Services |
| Action Requested: | Authorize rational for four month Contract Number | ns. | | cy services rende | ered by Barco Pump fo | r rental of three pump |
| | | Rutt I andfill ovn | ariancad histori | | | 1.1 |
| Background: | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance w | between through the emergency put ton, the landfill ha tainment, captur tion and continu cient, therefore la vith the landfill's | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req | om September 1), the Landfill rec mergency leach I stormwater the ring rain events. vered pumps had uirements. The | st through October 18 eived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agr | . Due to extensive inment basins. To to an appropriate y of existing pumps otained to maintain eement in place for |
| Bockground: | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance w | tember through re emergency put on, the landfill ha tainment, captur tion and continu- cient, therefore la vith the landfill's coumps. Three di | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu | om September 1), the Landfill rec mergency leach I stormwater the ring rain events. vered pumps had uirements. The | st through October 18 eived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of | th (when the landfill b. Due to extensive inment basins. To to an appropriate y of existing pumps obtained to maintain eement in place for |
| | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance w the required | otember through re emergency pu tainment, captur tion and continu- cient, therefore la vith the landfill's pumps. Three di T UNIT ACT | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been PROGRAM | st through October 18 eeived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agn needed for approxim | th (when the landfill . Due to extensive nment basins. To to an appropriate y of existing pumps btained to maintain eement in place for ately 4 months. |
| | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance we the required processing FUND DEP | otember through re emergency pu tainment, captur tion and continu- cient, therefore la vith the landfill's pumps. Three di T UNIT ACT | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pur rv OBJ F | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been PROGRAM | st through October 18 eeived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agr needed for approxim ENCUMBRANCE | th (when the landfill b. Due to extensive inment basins. To to an appropriate y of existing pumps otained to maintain eement in place for ately 4 months. <u>AMOUNT</u> \$42,545.0 |
| Funding: | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance we the required processing FUND DEP | otember through re emergency pu tainment, captur tion and continu- cient, therefore la vith the landfill's pumps. Three di T UNIT ACT | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pur <i>V OBJ F</i> 2820 | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been PROGRAM | st through October 18 eeived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agr needed for approxim ENCUMBRANCE N-2019-00008501 | th (when the landfill b. Due to extensive inment basins. To to an appropriate y of existing pumps otained to maintain eement in place for ately 4 months. AMOUNT \$42,545.0 |
| Funding: Project No: | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance we the required processing FUND DEP | tember through re emergency put tainment, captur tion and continu- cient, therefore la vith the landfill's coumps. Three di T UNIT ACT 1 3591 | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pur <i>V OBJ F</i> 2820 | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been PROGRAM | st through October 18 eeived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agr needed for approxim ENCUMBRANCE N-2019-00008501 | th (when the landfill b. Due to extensive inment basins. To to an appropriate y of existing pumps otained to maintain eement in place for ately 4 months. AMOUNT \$42,545.0 bt: \$42,545.0 Total Change Order |
| Funding: Project No: Change Order No. | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance w the required p FUND DEP 0440 SAN 0riginal CR/AA No. | betember through re emergency purches re emergency purches ban, the landfill had tainment, captur tion and continuition and continuition cient, therefore la vith the landfill's bumps. Three di T UNIT A 3591 Commodity Code: Original CR/AA Date | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu <i>V OBJ F</i> 2820 72000 <i>Original CR/AA</i> <i>Amount</i> | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been PROGRAM SA Financing: Total Previous Change Orders | st through October 18 eeived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agrin needed for approxim ENCUMBRANCE N-2019-00008501 TOTA Change Amount | th (when the landfill Due to extensive inment basins. To to an appropriate y of existing pumps btained to maintain eement in place for ately 4 months. <u>AMOUNT</u> \$42,545.0 AL: \$42,545.0 Total Change Order r Percentage ss than \$70,000. |
| Funding: Project No: Thange Order No. M/WBE INFORMAT | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance w the required p FUND DEP 0440 SAN 0riginal CR/AA No. | otember through re emergency pu- ton, the landfill ha tainment, captur tion and continu- cient, therefore la vith the landfill's oumps. Three di T UNIT ACT V 3591 Commodity Code: Original CR/AA Date | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pur V OBJ F 2820 72000 Original CR/AA Amount this section for low | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been PROGRAM SA Financing: Total Previous Change Orders | st through October 18 eeived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agr needed for approxim <i>ENCUMBRANCE</i> N-2019-00008501 TOTA Change Amount Including this Orde | th (when the landfill . Due to extensive inment basins. To to an appropriate y of existing pumps btained to maintain eement in place for ately 4 months. <u>AMOUNT</u> \$42,545.0 AL: Total Change Order r Percentage |
| Funding: Project No: Change Order No. M/WBE INFORMAT | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance withe required p FUND DEP 0440 SAN Original CR/AA No. | tember through re emergency pu tainment, captur tion and continu- cient, therefore la vith the landfill's coumps. Three di T UNIT ACT A 3591 Commodity Code: Original CR/AA Date Subcontractors use | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu rV OBJ F 2820 72000 Original CR/AA Amount this section for low panic C | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been <i>ROGRAM</i> <i>Financing:</i> <i>Total Previous</i> <i>Change Orders</i> <i>w bid contracts gree</i> <i>aucasian - Female</i> | st through October 18 seived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agn needed for approxim <i>ENCUMBRANCE</i> N-2019-00008501 TOTA Change Amount Including this Order ater than \$50,000 but less Other Minority \$ | th (when the landfill . Due to extensive inment basins. To to an appropriate y of existing pumps balaned to maintain eement in place for ately 4 months. <u>AMOUNT</u> \$42,545.0 AL: \$42,545.0 AL: |
| Funding: Project No: Change Order No. M/WBE INFORMAT | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance withe required p FUND DEP 0440 SAN Original CR/AA No. | tember through re emergency pu tainment, captur tion and continu- cient, therefore la vith the landfill's coumps. Three di T UNIT ACT A 3591 Commodity Code: Original CR/AA Date Subcontractors use | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu rV OBJ F 2820 72000 Original CR/AA Amount this section for low panic C | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been <i>ROGRAM</i> <i>Financing:</i> <i>Total Previous</i> <i>Change Orders</i> <i>w bid contracts gree</i> <i>aucasian - Female</i> | st through October 18 seived over 25" of rain ate/stormwater conta n needed to be piped The pumping capacit d to be immediately of re was no Master Agr needed for approxim ENCUMBRANCE N-2019-00008501 TOTA Change Amount Including this Order other Minority | th (when the landfill . Due to extensive inment basins. To to an appropriate y of existing pumps balaned to maintain eement in place for ately 4 months. <u>AMOUNT</u> \$42,545.0 AL: \$42,545.0 AL: |
| Indicate Amount | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance withe required p FUND DEP 0440 SAN Original CR/AA No. | tember through re emergency pu tainment, captur tion and continu- cient, therefore la vith the landfill's coumps. Three di T UNIT ACT A 3591 Commodity Code: Original CR/AA Date Subcontractors use | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu V OBJ F 2820 72000 Original CR/AA Amount this section for low panic C \$ accordance with th | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been <i>ROGRAM</i> <i>Financing:</i> <i>Total Previous</i> <i>Change Orders</i> <i>w bid contracts gree</i> <i>aucasian - Female</i> | st through October 18 seived over 25" of rain ate/stormwater conta in needed to be piped The pumping capacit d to be immediately of re was no Master Agrin needed for approxim <i>ENCUMBRANCE</i> N-2019-00008501 TOTA Change Amount Including this Order atter than \$50,000 but less Other Minority \$ ter 2 of the Dallas City Cool A | th (when the landfill b. Due to extensive inment basins. To to an appropriate y of existing pumps batined to maintain eement in place for ately 4 months. AMOUNT \$42,545.0 bt: \$42,545.0 th: \$42,545.0 Total Change Order Percentage ss than \$70,000. MWBE Certification Number |
| Funding: Project No: Change Order No. M/WBE INFORMAT | rain from Sep had to procur over saturation maintain com disposal loca was not suffic compliance withe required p FUND DEP 0440 SAN 0riginal CR/AA No. | otember through re emergency pu- tainment, captur tion and continu- cient, therefore la vith the landfill's oumps. Three di TUNIT ACT N 3591 Commodity Code: Original CR/AA Date Subcontractors use | December. Fro imping capacity ad to construct e ed leachate and ally pumped dur arger diesel-pow state permit req esel powered pu V OBJ F 2820 72000 Original CR/AA Amount this section for low panic C \$ accordance with th | om September 1), the Landfill rec emergency leach I stormwater the ring rain events. vered pumps have uirements. The umps have been <i>ROGRAM</i> <i>Financing:</i> <i>Total Previous</i> <i>Change Orders</i> <i>w bid contracts gree</i> <i>aucasian - Female</i> | st through October 18 seived over 25" of rain ate/stormwater conta in needed to be piped The pumping capacit d to be immediately of re was no Master Agrin needed for approxim <i>ENCUMBRANCE</i> N-2019-00008501 TOTA Change Amount Including this Order atter than \$50,000 but less Other Minority \$ ter 2 of the Dallas City Cool A | th (when the landfill . Due to extensive inment basins. To to an appropriate y of existing pumps balaned to maintain eement in place for ately 4 months. <u>AMOUNT</u> \$42,545.0 AL: \$42,545.0 AL: |

| interlocal or | See Ac File | dminist the ap | VIIIAIS | | | | | | | 5 | A Real Provide Contractor |
|---|--|--|--|--|----------------------------------|------------------------------------|--|---|---|---------------------------|--|
| 1. Place an "X" in a. Contracts interlocal or b. Amendme | 5 File | the ap | | | 110 | EAC | ,110 | NIN | | 195 | 788 |
| 1. Place an "X" in a. Contracts interlocal or b. Amendme | n the appro | | | ctive 4-05 fo | | | | | E | EFFECT | IVE DATE |
| a. Contracts interlocal or b. Amendme | | City | | s Office to re | | | | | 1- | -24 | -19 L |
| interlocal or b. Amendme | of \$70,000 | opriate b | ox for the a | oproval of: | | | | | | 22 | 2 20 |
| | cooperativ ents to com nal / Person | e agreen petitively al / Plani | nents. bid or formo ning / Other S | Service contrac | tracts: \$5 ts: \$50,00 | 0,000 or less (10 or less, per | 'may not ir City Code : | ncrease orig Sec. 2-34. | inal contro | dct ⁻ price by | y-more than 25%) |
| | | | | 1. The second second | | | | scityhall.co | | 2-2 | PBW-FRM ADM |
| f. Other Serv | ices (explai | n on atta | chment; for | City Code Sec. ratifications th ling \$3,000 and | e Justifica | tion Form mu | st be attac | | | auisition. | 8 - |
| 2. Is this an ame | | | | | | | | | | | Yes No |
| 3. Any Administr | | | | | | | | | | hs. | Yes No |
| 4. Is Form 1295 - | - Certificat | e of Inte | rested Partie | es required to | comply w | ith House Bil | l 1295 att | ached (if a | pplicable) | ? 🛛 | Yes No |
| /endor Name: | Huitt-Zoll | ars, Inc. | | | | | | | Vendor N | Vo. 09 | 0025 |
| Subject: | Knox Stre | et from | US-75 to Ka | aty Trail (PB12 | 25408) | | | | | | |
| ead Dept: | Departme | ent of Pu | blic Works | | | | | | | | |
| Action Requested: | | | | int from \$307 | | | | s the proje | ct in the a | amount o | f \$19,800.00, |
| | Contract | | | TS-2017-0000 | 01639 | Contra | ct Term: | 3/22/ | | to | 6/28/2019 |
| | Contract This supp along the | lementa project | al agreemer | nt is to provid | 01639 de additi | Contractional field no | ct Term: | obtaining s | sidewalk | easement | ts on nine parc |
| | Contract This supp along the FUND | lementa project DEPT | unit | ACTV | 01639 de additi <i>OBJ</i> | Contractional field not PROGRAM | ct Term: | bbtaining s | sidewalk (PE and NL | easement | ts on nine parc |
| Background: | Contract This supp along the | lementa project | al agreemer | nt is to provid | 01639 de additi | Contractional field no | ct Term: | obtaining s | sidewalk (PE and NL | easement | ts on nine parc |
| Background: | Contract This supp along the FUND | lementa project DEPT | unit | ACTV | 01639 de additi <i>OBJ</i> | Contractional field not PROGRAM | ct Term: | bbtaining s | sidewalk (PE and NL | easement | ts on nine parc |
| Background: | Contract This supp along the FUND 3U22 | lementa project DEPT PBW | UNIT S408 | ACTV CPST | 01639 de additi <i>OBJ</i> | Contractional field not PROGRAM | ct Term: | bbtaining s | sidewalk (PE and NL 8F1 | easement | ts on nine parc AMOUNT \$19,800.00 |
| Background: | Contract This supp along the FUND | lementa project DEPT PBW | UNIT S408 | ACTV | 01639 de additi <i>OBJ</i> | Contractional field not PROGRAM | ct Term: | bbtaining s <i>IBRANCE T</i> STS12S40 | Sidewalk (PE and NU 8F1 TOT | easement UMBER | AMOUNT \$19,800.00 \$19,800.00 |
| | Contract This supp along the FUND 3U22 | lementa project DEPT PBW cing: | UNIT S408 | ACTV CPST | t Bas | Contractional field not PROGRAM | ct Term: otes for c ENCUM - - - Sum of Supple | bbtaining s | VPE and NU 8F1 TOT Total C Amount | easement | ts on nine parc AMOUNT \$19,800.00 |

| | | 1 | DM | NIS | STR/ | LTI | VF | | ADMINIST | RATIVE ACTION | |
|--|--|--|---|-----------------------------------|-------------------------------|-------------------|---|-------------|--------------------------|--------------------|--|
| | ADMINISTRATIVE ACTION See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing | | | | | | | | 195789 EFFECTIVE DATE | | |
| | | | | | | | | | | | |
| CITY OF DALLAS | | | | | | | | | 04-1 | 7-2019 100 | |
| 1. Place an "X" in t | the approp | oriate b | ox, complete | e and su | bmit this for | m for t | he approv | al of: | 0 | 4 2 2 | |
| a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (expl | ders for lov al / Person nts to non- kpenditure | w bid co al / Plai -bid cor es: \$50, | ontracts: \$50 nning / Othe ntracts: \$50, 000 or less p | 0,000 or er Servic 000 or l | e contracts: ess, per City | \$50,00 Code S | 0 or less. ec. 2-34 | | t price by more than | 25%) | |
| | | | | d inform | nation as rea | uired. A | oproval s | hall be obt | ained before services | s are rendered. | |
| 3. Is this expenditu | | | | | | | | | | Yes No | |
| 4. Any Administrat | ive Action | s to this | s vendor in t | he last : | 12 months? | (If yes o | attach exp | lanation) | k | Ves DNO M | |
| 5. Is Form 1295 - C | ertificate | of Inter | ested Partie | s require | ed to comply | with H | ouse Bill : | 1295 attac | hed (if applicable)? | Yes No | |
| Vendor Name: | Routes | Smart 7 | Technologi | ies Inc | | | Ve | endor No. | VC19960 | | |
| Subject: | Softwa | re Mai | ntenance / | Agreen | nent Department: | | | partment: | Sanitation Services | | |
| Action Requested: | Renew the annual maintenance service agreement with the Sole-Source provider of collection routing software, as used by the garbage/recycling/brush portion of Sanitation Services. | | | | | | | | | | |
| | Contract Number: SAN-2019-00009818 Contract Ter | | | | | | | tract Term: | 4/1/2019 | To 3/31/2020 | |
| Background: | Sanitation Services utilizes a proprietary software package for the efficient collection of recycling and garbage. The software allows the department to vary and adjust any of the hundreds of collection routes that are used on a daily basis. The software vendor provides technical support as needed and software upgrades on a yearly basis. This contract also allows for a limited number of developer hours as needed. | | | | | | | | | | |
| Funding: | FUND | DEP | T UNIT AC | | TV OBJ PI | | ROGRAM | | ENCUMBRANCE | AMOUNT | |
| | 0440 | 0440 SAN | | 3581 | | 2731 | | SAI | N-2019-00009818 | \$7,969.0 | |
| | | | | | | | | | | | |
| | | | | | | - | et | | ΤΟΤΑ | 11: 47,969. | |
| Project No: Change Order No. | Original CR/AA | | Commodity Code: Original CR/AA Date | | Original CR/AA Amount | | Financing: Total Previous Change Orders | | Change Amount | Total Change Order | |
| | | | | | | | | | Including this Orde | r Percentage % | |
| | | | Lubcont | | hic contine f | or Journ | id contra | oto orest | than 650 000 his to | | |
| IVIT VVDE INFORIVIAT | 1 | - | | | | | | 1 | r than \$50,000 but le | MWBE Certification | |
| Indicate Amount to Each Group: | African | -Americ | an | n Hispanic | | | Caucasian - Female | | Other Minority | Number | |
| | 6 | \$ | - 1 · · · | \$ | | | \$ | | \$ | | |
| V | APPRO | OVAL: A | pproved as b | eing in a | ccordance w | ith the t | oudget and | d Chapter 2 | of the Dallas City Cod | u 4-17-20 | |
| | INT | | -1-2- | | | Nev / | ON | 12 | | | |

| | | | | ADMINISTRATIVE ACTION 195790 EFFECTIVE DATE | | | | | | |
|--------------------------|---|---|---|---|--|---|---|--|---|--|
| | A | DN | IINIS | | | | | | | |
| Ľ | See Adm | | tive Dire oved for | | | | | | | |
| CITY OF DALLA | | | cretary's | Of | 17-2019 1 | | | | | |
| 1. Place an "X" | in the approp | iate box | for the a | oproval of: | | | | 23 | 33 J.C. | |
| 1. Contract State (1997) | s of \$70,000 or r cooperative a | | | competitive b | id or forn | nal proposal pr | ocess, including servi | ce procurements | made through | |
| | | | | l proposal con | tracts: \$5 | 50.000 or less (| mav not increase oria | inal contract pri | ce by more than 25%). | |
| 22 - C. A.C. C. | | 12.00 | | | | | City Code Sec. 2-34. | TUF | 1 2 | |
| | ents to non-bio | | 5 m l | | | | | 243 | 1 40 | |
| = | expenditures: | | | | | | 2. | 64- | N N | |
| f. Other Ser | vices (explain o | n attach | ment; for | ratifications th | e Justifica | ation Form mu | st be attached): | | | |
| NOTE: Mind | | | | | | | ontract should be proce | | | |
| | | | | | | and the second se | dministrative Chang | | Yes No | |
| | | | | | | | py of AAs within last | | Yes No | |
| | 1 | | | | comply v | with House Bil | l 1295 attached (if a | | Yes No | |
| Vendor Name: | Universal Recycling Technologies Vendor No. VS0000039808 | | | | | | | | | |
| Subject: | Electronics | Recyc | ling | | | | | | | |
| Lead Dept: | Departmen | t of Sa | nitation S | Services | | | | | | |
| Action Requested: | Authorize a April 2, 201 | | | | | with Univer | sal Recycling Tec | hnologies, LL | C (URT) starting | |
| neguesteur | | o ana | citaling A | | | | | | | |
| nequesteur | Contract Nu | | | N-2017-000 | | Contra | ct Term: 04/01/ | 2019 to | 08/01/2019 | |
| Background: | End of life Universal September contract fro | electro Recycl r 30, 20 om Oc with A | SA nics are ing Tech 018. AA tober 1, A 18643 | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug | 03191 r recycli LC wa h Unive | ing at the lans s effective ersal Recycl 1, 2019. | ndfill and all City t for a contract te ing Technologies There is currently | ransfer statio rm of Octobe , LLC authori available fur | 08/01/2019 ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 l extend AA 186432 | |
| | End of life Universal September contract fr authorized | electro Recycl r 30, 20 om Oc with A st 1, 20 | SA nics are ing Tech 018. AA tober 1, A 18643 | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug | 03191 r recycli LC wa h Unive | ing at the lans s effective ersal Recycl 1, 2019. | ndfill and all City t for a contract te ing Technologies There is currently | ransfer statio rm of Octobe , LLC authori available fur e funding and | ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 I extend AA 186432 | |
| | End of life Universal September contract fr authorized until Augus | electro Recycl r 30, 20 om Oc with A st 1, 20 | SA nics are ing Tech 018. AA tober 1, A 18643 19. | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug 2. Sanitatio | 03191 r recycli LC wa h Unive gh April n is rec | ing at the la s effective ersal Recycl 1, 2019. questing to u | ndfill and all City t for a contract te ing Technologies There is currently utilize the availabl | ransfer statio rm of Octobe , LLC authori available fur e funding and | ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 I extend AA 186432 | |
| Background: | End of life Universal September contract fr authorized until Augus | electro Recycl r 30, 20 om Oc with A st 1, 20 DEPT | SA nics are ing Tech 018. AA tober 1, A 18643 19. UNIT | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug 2. Sanitatio | 03191 r recycli LC was h Unive gh April n is rec OBJ | ing at the la s effective ersal Recycl 1, 2019. questing to u | ndfill and all City t for a contract te ing Technologies There is currently utilize the availabl | ransfer statio rm of Octobe , LLC authori available fur e funding and /PE and NUMBE | ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 I extend AA 186432 | |
| Background: | End of life Universal September contract fr authorized until Augus | electro Recycl r 30, 20 om Oc with A st 1, 20 DEPT | SA nics are ing Tech 018. AA tober 1, A 18643 19. UNIT | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug 2. Sanitatio | 03191 r recycli LC was h Unive gh April n is rec OBJ | ing at the la s effective ersal Recycl 1, 2019. questing to u | ndfill and all City t for a contract te ing Technologies There is currently utilize the availabl ENCUMBRANCE TO - SAN-201 | ransfer statio rm of Octobe , LLC authori available fur e funding and /PE and NUMBE | ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 I extend AA 186432 | |
| Background: | End of life Universal September contract fr authorized until Augus | electro Recycl r 30, 20 om Oc with A st 1, 20 DEPT SAN | SA nics are ing Tech 018. AA tober 1, A 18643 19. UNIT | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug 2. Sanitatio | 03191 r recycli LC was h Unive gh April n is rec OBJ | ing at the la s effective ersal Recycl 1, 2019. questing to u | ndfill and all City t for a contract te ing Technologies There is currently utilize the availabl ENCUMBRANCE TO - SAN-201 | ransfer statio rm of Octobe , LLC authori available fur e funding and /PE and NUMBE | ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 I extend AA 186432 | |
| | End of life Universal September contract fr authorized until Augus FUND 0440 | electro Recycl r 30, 20 om Oc with A st 1, 20 DEPT SAN | SA nics are ing Tech 018. AA tober 1, A 18643 19. UNIT | N-2017-000 accepted fo nologies, L 186432 wit 2018 throug 2. Sanitatio | 03191 r recycli LC was th Unive gh April n is rec <i>OBJ</i> 3072 | ing at the la s effective ersal Recycl 1, 2019. questing to u | ndfill and all City t for a contract te ing Technologies There is currently utilize the availabl ENCUMBRANCE TO - SAN-201 | ransfer statio rm of Octobe , LLC authori available fur e funding and /PE and NUMBE 7-00003191 | ns. AA 176927 with er 1, 2017 through zed an extension of nding of \$22,917.58 I extend AA 186432 R AMOUNT \$0.00 \$0.00 ct Total Supp'l Agreement | |

are 4-3 - 1 Date 4

By Department Director

L 4-17-201 Date Approved as to Form by City Attorney

By City Manager

477-1 Date

| | | 1.1.1 | | 66.1.E.T. | | | | ADMI | NISTR | ATIVE ACTION |
|--|---|--|--|---|--|--|---|--|---|---|
| | 1-74 | ADN | AINI | STRA | TIVE | EAC | CTION | | 19 | 5791 |
| | | | | | | | lines and routin | 1g. E | | IVE DATE |
| CITY OF DALLA | IS FO | | | s Office to re | | | tation with the le stamp. | | Apr 1 | 5,2019 |
| 1. Place an "X" | in the appr | opriate bo | x for the a | oproval of: | | | | | | P-3 |
| | s of \$70,000 or cooperativ | | | competitive bi | d or formal | proposal p | rocess, including se | ervice procurer | ments mad | le through . |
| | | | | al proposal com | tracts: \$50, | 000 or less | (may not increase | original contra | et price by | mare than 25%). |
| | | | | And State State | | | City Code Sec. 2-3 | | 16 | - |
| | | | 1.2.W. (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | 0 or less, per Ci | | | | | 54 Q | |
| | | | | City Code Sec. | 0 | | le. | | 72 | 14 |
| f. Other Ser | vices (expla | in on attac | hment; for | ratifications the | e Justificatio | on Form mu | ist be attached): contract should be p | rocessed by rea | ulsition | ₩ ₩ |
| | | | | | | | Administrative Cha | | ÌÈ | Yes No |
| | -1 | | | Contraction of the second s | | | opy of AAs within | Contraction of the second | 5. | Yes No |
| 4. Is Form 1295 | – Certifica | te of Inter | ested Partie | es required to | comply wit | h House Bi | II 1295 attached (| if applicable)? | | Yes No |
| Vendor Name: | MARA R | CHARDS | BIM | | | | | Vendor N | o. VS | 96735 |
| Subject: | Professio | nal Servic | es | | | | | 1 | - | |
| Lead Dept: | Office of | Cultural A | ffairs | | | _ | | 100 | | |
| Action Requested: | border c will be u visual art to be cor | risis, and sed as a so t installati ofirmed fo | t will invol ource mate on that inc or an open | ve interviewin erial to create corporates seg | ng fifty or "In the Sh gments of | more indi- adows". the audio | Consultant will w | oss the politic ork with loca installation w | al spectro Il Dallas a vill take p | um. The interview artists to create a place at a location |
| | | Number: | 1 | | | - | | | | |
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 19-00009545 | (00024214 | 4) Contra | ct Term: 4/: | 19/2019 | to | 9/30/2019 |
| Background: | of 50% o the cons | r \$3,375.0 ultant's fi | rvice is \$6, 00 of the te rst invoice, | 750.00 to be otal awarded and one (1) p | paid in acc amount up payment o | cordance v pon compl of 50%, or : | vith the terms of etion of delivera \$3,375.00, of the | the contract bles one thro award will b | as follow ugh thre e payable | s: one (1) payme |
| Background: | of 50% o the cons | r \$3,375.0 ultant's fi | rvice is \$6, 00 of the te rst invoice, | 750.00 to be otal awarded and one (1) p | paid in acc amount up payment o prmined by | cordance v pon compl of 50%, or : | vith the terms of etion of delivera \$3,375.00, of the | the contract bles one thro award will b the final repo | as follow ough thre e payable rt, and re | rs: one (1) payme e and receipt of e upon satisfactor |
| Background: | of 50% o the cons completi | r \$3,375.(ultant's fi on of all r | vice is \$6, 00 of the to rst invoice, equired se | 750.00 to be otal awarded and one (1) p rvices as dete | paid in acc amount up payment o prmined by | cordance v pon comp of 50%, or 1 y the Direc | vith the terms of etion of delivera \$3,375.00, of the tor, approval of ENCUMBRANC | the contract bles one thro award will b the final repo | as follow ugh thre e payable rt, and re MBER | rs: one (1) payme e and receipt of e upon satisfactor eceipt of invoice. |
| | of 50% o the cons completi <i>FUND</i> | r \$3,375.(ultant's fi on of all r DEPT | vice is \$6, 00 of the to rst invoice, equired se UNIT | 750.00 to be otal awarded and one (1) p rvices as dete | paid in acc amount up payment o crmined by OBJ | cordance v pon comp of 50%, or the Direc PROGRAM | vith the terms of etion of delivera \$3,375.00, of the tor, approval of ENCUMBRANC | the contract bles one thro award will b the final repo E TYPE and NU | as follow ugh thre e payable rt, and re MBER | rs: one (1) payment e and receipt of e upon satisfactor eccipt of invoice. |
| | of 50% o the cons completi <i>FUND</i> | r \$3,375.(ultant's fi on of all r DEPT | vice is \$6, 00 of the to rst invoice, equired se UNIT | 750.00 to be otal awarded and one (1) p rvices as dete | paid in acc amount up payment o crmined by OBJ | cordance v pon comp of 50%, or the Direc PROGRAM | vith the terms of letion of delivera \$3,375.00, of the tor, approval of ENCUMBRANC MASC OCA-2 | the contract bles one thro award will b the final repo E TYPE and NU | as follow ugh thre e payable rt, and re MBER | rs: one (1) payment e and receipt of e upon satisfactor eccipt of invoice. |
| | of 50% o the cons completi <i>FUND</i> 0001 | r \$3,375.(ultant's fi on of all r DEPT | vice is \$6, 00 of the to rst invoice, equired se UNIT | 750.00 to be otal awarded and one (1) p rvices as dete ACTV | paid in acc amount up payment o crmined by OBJ | cordance v pon comp of 50%, or the Direc PROGRAM | vith the terms of etion of delivera \$3,375.00, of the tor, approval of ENCUMBRANC MASC OCA-2 | the contract bles one thro award will b the final repo E TYPE and NU | as follow ough thre e payable rt, and re <i>MBER</i> 6 | rs: one (1) payment e and receipt of e upon satisfactor eccipt of invoice. |
| Background: Funding: Contract Amendment Information: | of 50% o the cons completi <i>FUND</i> 0001 | r \$3,375.(ultant's fil on of all r DEPT OCA ncing: ental | vice is \$6, 00 of the to rst invoice, equired se UNIT 4880 | 750.00 to be otal awarded and one (1) p rvices as dete ACTV | paid in acc amount up payment o prmined by OBJ F 3089 | cordance v pon comp of 50%, or the Direc PROGRAM | vith the terms of etion of delivera \$3,375.00, of the tor, approval of ENCUMBRANC MASC OCA-2 | the contract bles one thro award will b the final repo E TYPE and NU 019-0000933 TOT. s Total C Amount | as follow ough thre e payable rt, and re <i>MBER</i> 6 AL: ontract | rs: one (1) payme e and receipt of e upon satisfactor eceipt of invoice. AMOUNT \$6,750.00 |

By Department Director

Apr 15, 2019 Dote Jugan Saut

Approved as to Form by City Attorney

Apr 16, 2019

By City Manager

Apr 15, 2019

Julidigen

Jennifer Scripps

| | | | | | | _ | _ | ADMINI | STRA | TIVE ACTION |
|--------------------------|--|--|-------------------|---------------------------------|-------------------|-----------------------|--|------------------------------|----------|---|
| | 1.0 | ADI | MINI | STRA | TIV | E AC | TION | 10 | 57 | 792 |
| Ľ | | | | | | | nes and routing | | ••• | VE DATE |
| CITY OF DALLA | S File | | | rm and all no s Office to re | | | ation with the stamp. | 1 | R 0 4 | 10 - A. |
| 1. Place an "X" | in the appr | opriate E | oox for the a | pproval of: | | | | | 10 | 2 2 4 4 4 |
| | s of \$70,000 r cooperativ | | | n competitive b | id or forma | l proposal pro | ocess, including serv | ice procurémei | ats made | e through |
| | | | | al proposal con | tracts: \$50 | .000 or less (n | nay not increase or | ainal contract | price by | more than 25%). |
| | | 1 | | | | | ity Code Sec. 2-34. | 2 | 1 | -1 |
| | | | | 0 or less, per C | | | | 1 | 1 | -1 |
| | | | | City Code Sec. | | | | 52 | 2 | |
| f. Other Ser | vices (expla | in on atta | chment; for | ratifications th | e Justificat | ion Form mus | t be attached): | | 5 2 | |
| Contraction of the local | | | | | | and the second second | ntract should be proc | | ition. | |
| | | | | | | | Iministrative Chan | | | Yes 🛛 No |
| | | | | | | | by of AAs within las | and the second second second | | Yes 🛛 No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply wi | th House Bill | 1295 attached (if | applicable)? | 函 | Yes X No MAI |
| Vendor Name: | JASTER-0 | QUINTAN | ILLA DALLA | AS, LLP | | | | Vendor No. | 342 | 401 |
| Subject: | Supplem | ental Ag | reement fo | r Kleberg Ryli | e and Jani | e C. Turner F | Recreation Center | s Structural E | ngineer | ing Services |
| Lead Dept: | Park and | Recreat | ion Departr | nent | | 1.1 | | | | |
| Action Requested: | and the second sec | 10 P - 1 P - 2 P - | | eement #4 w unt from \$10 | | | Dallas, LLP in the a | amount of \$10 | 0,200.0 | 0 thereby |
| nequestes. | Contract | Number | : P | KR-2019-000 | 09105 | Contrac | t Term: N | ТР | to | 3.5 mos. |
| Background: | corner of | the gyr | nnasium at | Kleberg Rylie | Recreatio | on Center an | of cracks of load b d an investigation er Recreation Cer | n of the cause | | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUM | ABER | AMOUNT |
| | BTOO | PKR | P624 | MMCF | 3070 | PKP854 | CT PKR1401 | 9431 | | \$5,000.00 |
| Funding: | BTOO | PKR | P624 | MMCF | 3070 | РКО6Т177 | CT PKR1401 | 9431 | | \$5,200.00 |
| | Fingu | ncing: | 2006 B | ond Fund | | | | TOTAL | | \$10,200.00 |
| | Filla | icing. | 2000 B | I I | 1 | | Sum of Previous | Total Cont | | |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | A CONTRACTOR OF A | Contract mount | Supplemental Agreements | Amount Inc. this Acti | luding | Total Supp'l Agreement Percentage |
| Information: | the second se | | | | | | | | | |

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

um un 4 . 0/ Date

By Department Director

Approved as to Form by dity Attorney

By City Monoger 0

4/4/19 Date

ORIGINAL - City Secretary

| | - | | - | |
|-----|----|------|---|-----|
| | - | - | 3 | A |
| | 11 | | |)) |
| | IL | | 2 | / |
| Gen | | 11.1 | - | LAS |

ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. ADMINISTRATIVE ACTION 195793 EFFECTIVE DATE 04-17-2019/01

| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | | | - | |
|---------------------------|---------------------|----------------------------|--|--------------------------------------|--------------------------------|--|-----------------------------|-----------|----------------------------------|------------|---|
| interlocal o | r cooperativ | e agreer | nents. | competitive b | | | | | C | - | 102 |
| 프랑아가지 않았는 | | | | | | | | | ginal contrag | ct price b | y more than 25%). |
| C. Professio | nal / Person | al / Plan | ning / Other . | Service contrac | ts: \$50,00 | 00 or less, per | City Code S | ec. 2-34. | 1 | 1.1 | 2 |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 0 or less, per C | ity Code S | ec. 2-34. | | | č | | 60 |
| | 1 | | and the second second | City Code Sec. | | | | | | - u T | 24 |
| | | | | ratifications th ling \$3,000 and | | | | | essed by reni | icition | 10 |
| 2. Is this an am | | | | | | and the second s | | | | | ryes No |
| 3. Any Administ | | | | | and a second second | | | | | | Yes No |
| 4. Is Form 1295 | A | | | | | | | | | | |
| Vendor Name: | Dallas C | ounty | | | | | | | Vendor No | p. 01 | 4003 |
| Subject: | Househo | ld Hazar | dous Waste | Increase to I | FY17-18 | | | | | - t- | |
| Lead Dept: | Sanitatio | n Serv | ices | | | | | | | | |
| Action Requested: | disposa #171843 | of hou appro for HHV | sehold haz ved on Dec V services | ardous was | te (HHW 2017 (at County. | /) originating tached) app | g in the C | ity of Da | Illas. City 19.93 in th | Counc | ollection and il Resolution 7-18 Sanitation 02/01/2019 |
| Background: | Dallas C | ounty t | o undertak | | of activiti | es necessa | ry to coo | rdinate p | lanning ar | nd impl | Agreement with ementation of an |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUI | MBER | AMOUNT |
| | 0440 | SAN | 3598 | | 3099 | HHW | | CX-SAN | -2018-000 | 4552 | \$46,850.74 |
| Funding: | | | 1 | | 1.1.1 | | | | | | |
| | | | 1 | | - | | 4 | | | | A A |
| | Finar | ncing: | | | | | | 225 | TOTA | AL: | \$46.850.74 |
| Contract | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | | e Contract Amount | Sum of I Supple Agree | mental | Total Co Amount In this Au | ncluding | Total Supp'l Agreement Percentage |
| Amendment Information: | - | | CX- SAN2018- 00004552 | 12/13/201 | 7 \$80 | 53,919.93 | (| | \$ 910,7 | | 5.42% |

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

By City Manager

-17-20 Date Approved as to Form by City Attorney By Department Director Date

4-17-19

Date

| CITY OF DALLAS 1. Place an "X" in the second seco | See Adminis File the a City | | STDA | | | | a to an an an an an and a set of the |
|---|---|---|--|---|--|---|--|
| 1. Place an "X" in a | File the a City | trative Dire | DIRA | TIVE AC | STION | 1 | 95794 |
| 1. Place an "X" in a | City | | | or additional guide | | EFF | ECTIVE DATE |
| a. Contracts of | all in a construction of | | | ecessary documen aceive an official fi | | 3/24 | 119 5010 |
| | the appropriate | box for the a | pproval of: | | 10 1 A 1 A 1 | 1983 | 18 - |
| interlocal or co | | | competitive bi | id or formal proposal p | process, including servi | ce procurements | s made through |
| | | | al proposal con | tracts: \$50,000 or less | (may not increase orig | inal contract or | ice by more than 25% |
| | | 1996 (B. 2000) | | ts: \$50,000 or less, per | | indi controcc pr | ice of more and in 2010 |
| | | | | ity Code Sec. 2-34. | | True 1 | <u>1</u> |
| | | | | 2-79(C) of the City Cod | le. | 1.2 | - 12 L |
| | | | | e Justification Form mi | | 6.000 | 1.0 |
| | | | | which do not require a c | | | 1 |
| | | | | If yes, complete an A | | | Yes No |
| | | | and a first of a second second | nths? If yes, attach c | A G. See a strategy of the | | Yes No |
| 4. Is Form 1295 – (| Certificate of Int | erested Parti | es required to | comply with House Bi | ill 1295 attached (if a | pplicable)? | Ves No |
| Vendor Name: A | Atilano Torres D | BA Torres Co | onstruction | | | Vendor No. | 337798 |
| Subject: H | lome Improven | ient and Pre | servation Pro | gram | | | |
| ead Dept: | Housing & Neigl | nborhood Re | vitalization | | | | |
| Action | Execute paymen | t for Home I | mprovement | and Preservation Pr | ogram project at pro | operty address | 1515 Harlandale |
| Action A Requested: | Execute paymer Avenue Dallas, T Contract Numbe | exas 75216 i | mprovement in the amoun OU-2019-000 | t of \$45,388.00 . Th | ogram project at pro U NOW LOUGNUK 15 act Term: 4/1/2 | Clova lu M | nius aka Clava R |
| Action A Requested: C Background: C | Avenue Dallas, T Contract Numbe On May 9, 20 ⁻ single-family o offered as a re | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa | in the amoun OU-2019-000 lution No. 18 vied housing an program f | t of \$45,388.00 . Th | an all-inclusive reprovement and Pre | Clova (u. W 2019 to air and rehat servation Pro | bilitation program to pgram (HIPP) will |
| Action A Requested: C Background: C | Avenue Dallas, T Contract Numbe On May 9, 20 ⁻ single-family o offered as a re | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa vements and | in the amoun OU-2019-000 lution No. 18 vied housing an program f | t of \$45,388.00 . The 09889 Contro 80704, approved a units. Home Imp to low and modera | A Now Lowner is act Term: 4/1/2 an all-inclusive rep rovement and Pre te-income homeov | Clova (u. 1) 2019 to air and rehat servation Pro vners, with th | bilitation program ogram (HIPP) will e purpose of maki |
| Action A Requested: C Background: C | Avenue Dallas, T Contract Number On May 9, 20 ⁻ single-family o offered as a re needed improv | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa vements and | in the amoun OU-2019-000 lution No. 18 bied housing an program f d preserving | t of \$45,388.00 . The second s | A NOW LOUGHUF IS an all-inclusive rep rovement and Pre te-income homeov | Clova (u. 1) 2019 to air and rehat servation Pro vners, with th | bilitation program ogram (HIPP) will e purpose of maki |
| Action A Requested: C Background: C | Avenue Dallas, T Contract Number On May 9, 20 ⁻ single-family o offered as a re needed improv | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa vements and | in the amoun OU-2019-000 lution No. 18 bied housing an program f d preserving | t of \$45,388.00 . The second s | A NOW LOUGHUF IS an all-inclusive rep rovement and Pre te-income homeov | Clova (u. 1) 2019 to air and rehat servation Pro vners, with th | bilitation program ogram (HIPP) will e purpose of maki |
| Action A Requested: C Background: C | Avenue Dallas, T Contract Number On May 9, 20 ⁻ single-family o offered as a re needed improv | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa vements and | in the amoun OU-2019-000 lution No. 18 bied housing an program f d preserving | t of \$45,388.00 . The second s | A NOW LOUGHUF IS an all-inclusive rep rovement and Pre te-income homeov | Clova (u. 1) 2019 to air and rehat servation Pro vners, with th | bilitation program ogram (HIPP) will e purpose of maki |
| Action Requested: Background: | Avenue Dallas, T Contract Number On May 9, 20 ⁻ single-family o offered as a re needed improv | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa vements and | in the amoun OU-2019-000 lution No. 18 bied housing an program f d preserving | t of \$45,388.00 . The second s | A NOW LOUGHUF IS an all-inclusive rep rovement and Pre te-income homeov | Clova (u. 1) 2019 to air and rehat servation Pro vners, with th | bilitation program ogram (HIPP) will e purpose of maki |
| Action Requested: Background: Contract | Avenue Dallas, T Contract Number On May 9, 20 single-family o offered as a re needed improv | rexas 75216 i rr: Hi 18 by Reso wner-occup payment loa vements and | in the amoun OU-2019-000 lution No. 18 bied housing an program f d preserving | t of \$45,388.00 . The second s | A NOW LOUGHUF IS an all-inclusive rep rovement and Pre te-income homeov | Clovia (u. W 2019 to air and rehat servation Pro vners, with th | Dills alca Clova P 0 7/1/2019 bilitation program togram (HIPP) will e purpose of maki R AMOUNT B 0.000 act Total Supp'l ding Agreement |

| and the second se | | | | | - | | - | | ADMI | NISTR | ATIVE ACTIC |
|---|--|--|--|---|---|---|---------------------------|--|---|--|-------------------------------|
| CITY OF DALL | See A | dministr e the app | rative Dire proved for | STRA ctive 4-05 fo m and all ne s Office to re | or additi | ional guidel y document | ines and tation wit | routing. | E | 19 FFECT | 5795 IVE DATE |
| 1. Place an "X" | ' in the appr | opriate be | ox for the a | oproval of: | | | | | | | 3 |
| interlocal of b. Amendr | or cooperativ nents to com onal / Persor | ve agreem npetitively nal / Plann | ents. bid or forma ing / Other S | competitive bi Il proposal com Service contrac D or less, per Ci | tracts: \$5 ts: \$50,00 | 50,000 or less (00 or less, per | 'may not ind | crease orig | 1 | 22 | de through more than 25%). |
| f. Other Se | rvices (expla | in on atta | chment; for i | City Code Sec. ratifications the ing \$3,000 and | e Justifica | ation Form mu | st be attack | | essed by req | | 3. 23 |
| 2. Is this an am | nendment to | o an existi | ng construc | tion contract? | If yes, c | omplete an A | dministrat | ive Chang | e Order. | | Yes 🛛 No |
| 3. Any Adminis | trative Action | ons to this | s vendor in t | he last 12 mo | nths? If | yes, attach co | py of AAs | within last | 12 month | s. | Yes 🛛 No |
| . Is Form 129 | 5 – Certifica | te of Inter | ested Partie | es required to | comply v | with House Bil | l 1295 atta | ched (if a | pplicable)? | r I E | Yes 🛛 No |
| endor Name: | Mortens | on Broad | casting Co. | | | | | | Vendor N | o. VS | 0000006449 |
| ubject: | Advertise | ement | | | | | | | | | |
| the second second | 1144 | | | | | | | | | _ | |
| ead Dept: | City Secr | etary's Of | ffice | | | | _ | | | | |
| ction | | | 1. | tisement serv | vices in t | he amount c | of \$900.00 | | | | |
| Action | Authorize | | nt for adver | tisement serv EC-2019-0001 | | | of \$900.00 ct Term: | 4/22/ | 2019 | to | 5/4/2019 |
| ction lequested: | Authorize | e paymer Number: | nt for adver | | 10042 | Contra | ct Term: | | 2019 | to | 5/4/2019 |
| Action Requested: | Authorize | e paymer Number: | nt for adver | EC-2019-0001 | 10042 | Contra | on May 4, | 2019. | 2019 /PE and NU | | 5/4/2019 AMOUNT |
| ction equested: | Authorize Contract | e paymer <i>Number:</i> o broadca | nt for adver | EC-2019-0001 es the upcom | 10042 ning gen | Contracter | on May 4, | 2019. BRANCE TY | | MBER | 1 |
| ction equested: ackground: | Authorize Contract The radio | e paymer Number: b broadca DEPT | nt for adver | EC-2019-0001 es the upcom | 0042 ning gen <i>OBJ</i> | Contracter | on May 4, | 2019. BRANCE TY | /PE and NU | MBER | AMOUNT |
| ction equested: ackground: | Authorize Contract The radio | e paymer Number: b broadca DEPT | nt for adver | EC-2019-0001 es the upcom | 0042 ning gen <i>OBJ</i> | Contracter | on May 4, ENCUM | 2019. BRANCE TY | /PE and NU | MBER | AMOUNT |
| action lequested: ackground: | Authorize Contract The radio | e paymer Number: b broadca DEPT | st annound UNIT 1190 | EC-2019-0001 es the upcom | 0042 ning gen <i>OBJ</i> | Contracter | on May 4, ENCUMI CX | 2019. BRANCE TY | /PE and NU | MBER 2 | AMOUNT |
| ead Dept: Action Requested: Background: Funding: Contract Amendment Information: | Authorize Contract The radio | e paymer Number: b broadca DEPT SEC ncing: ental | st annound UNIT 1190 | es the upcom | 10042 ning gen <i>OBJ</i> 3320 t <i>Bas</i> | Contracter | on May 4, ENCUMI CX | 2019. BRANCE TY SEC-2019 Previous mental | /PE and NU -00010042 TOT , | MBER 2 AL: ontract Including | AMOUNT 900.00 |

41 n 19 04/18/19 Date Approved as to Form by City Attorney By Department Director Date 19 By City Menager Gote

| | | 121 | | | | | | A | DMI | NISTR | ATIVE ACTIO |
|--|--|--|----------------------------|---|--|------------------|---|--|--|-------------------------------------|----------------------|
| | | ADN | AINIS | STRA | TIV | E AC | TION | | | 19 | 5796 |
| Ľ | | | | | | | ines and rout tation with th | | E | FFECT | IVE DATE |
| CITY OF DALL | AS FIL | | | Office to re | | | | • | 4 | -15 | 1-19 90 |
| 1. Place an "X" | in the appr | opriate bo | ox for the ap | oproval of: | | | | | | - | 12 |
| | ts of \$70,000 or cooperativ | | | competitive bi | d or forn | nal proposal pr | ocess, including | service pro | ocuren | nents ma | de through |
| | | | | l proposal com | tracts: \$ | 50,000 or less (| may not increas | e original d | ontra | t price b | y more than 25%). |
| 프레이어 나는 아니? | | | 1.000 | 1.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | | | City Code Sec. 2- | | | 20 | |
| 프로그램에 가지 않는 | | | |) or less, per Ci | | | - | | | 1 | -1 |
| e. WRR-FN | 1 expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) | of the City Code | 2. | | | 1921 | 54 |
| | | | | | | | st be attached): | | | able and | 100 |
| | | | | | | | ontract should be | | | usition. | Yes No |
| | | | | | | | dministrative C | A 1 1 1 1 1 1 1 1 1 | | | Yes No |
| | | | | | | | py of AAs withi l 1295 attached | | | | |
| | 7 | | | | comply | with House Bil | 1295 011001100 | 1 | | - | |
| endor Name: | 1 | Construction of the second | us Media-D | allas | | | | Ven | dor N | o. VC | 13371 |
| ubject: | Advertise | ement | | | | | | | | | |
| | | | | | | | | | | | |
| ead Dept: | City Secr | etary's Of | ffice | _ | _ | | _ | _ | _ | _ | |
| action | | | | tisement serv | vices in t | the amount o | f \$1,575.00 | | | | |
| Action | Authoriz | | it for adver | tisement serv EC-2019-0001 | | | | 4/22/201 | 9 | to | 04/30/2019 |
| Action Requested: | Authoriz Contract | e paymer Number: | nt for adver | EC-2019-0001 | 10141 | Contra | | 1 | 9 | to | 04/30/2019 |
| Action Requested: | Authoriz Contract | e paymer Number: | nt for adver | EC-2019-0001 | 10141 | Contra | ct Term: 04 | 9. | | | 04/30/2019 AMOUNT |
| Action Requested: | Authoriz <i>Contract</i> The radio | e paymer <i>Number:</i> o broadca | nt for adver | EC-2019-0001 tes the upcom | 10141 ning gen | Contrat | on May 4, 201 ENCUMBRAN | 9. | nd NU | MBER | |
| ction lequested: ackground: | Authoriz Contract The radio | e paymer Number: D broadca | nt for adver | EC-2019-0001 tes the upcom | 10141 ning gen <i>OBJ</i> | Contrat | on May 4, 201 <i>ENCUMBRAN</i> | 9. ICE TYPE a | nd NU | MBER | AMOUNT |
| ction equested: ackground: | Authoriz Contract The radio | e paymer Number: D broadca | nt for adver | EC-2019-0001 tes the upcom | 10141 ning gen <i>OBJ</i> | Contrat | on May 4, 201 <i>ENCUMBRAN</i> CX SEC-2 | 9. ICE TYPE a | nd NU | MBER | AMOUNT |
| action lequested: lackground: | Authoriz Contract The radio | e paymer Number: D broadca | st annound UNIT 1190 | EC-2019-0001 tes the upcom | 10141 ning gen <i>OBJ</i> | Contrat | on May 4, 201 ENCUMBRAN CX SEC-; | 9. ICE TYPE a | nd NU | MBER | AMOUNT |
| ead Dept: Action Requested: Background: Funding: Contract Amendment nformation: | Authoriz Contract The radio | e paymer Number: b broadca DEPT SEC ncing: ental | st annound UNIT 1190 | es the upcon | 10141 ning gen 0BJ 3320 t Ba | Contrat | on May 4, 201 ENCUMBRAN CX SEC-; | 9. ICE TYPE a 2019-000 ous 7 al An | nd NU 10141 TOT , Total Co | MBER AL: pontract ncluding | AMOUNT 1,575.00 |

Y, 17/19 90 04/18/19 bate By Department Director Approved as to Form by City Attorney Date 19 Date By City Manager

1957 97

Memorandum

2015111Y -7 Fil 2:04 CITY SCIEDARY DALLAS, TEXAS



DATE May 7, 2019

TO City Secretary's Office

SUBJECT Correction to Administrative Action 195797

This is the first correction to Administrative Action (AA) 195797 service contract number SEC-2019-00010142.

The AA 195797 was approved on 04/17/2019 authorizing payment for advertisement services in the amount of \$2,000.

The vendor number is incorrect and changing from LIB3081 to 331228. Please see the attached AMS vendor number printout.

Bilierae Johnson City Secretary

| | | | | | _ | 2.55 | | | ADMI | NISTR | ATIVE ACTIO |
|--|-------------------------------|------------------------|-----------------------|-----------------------|-----------------------|---------------------------------------|--|-------------------------|-----------------------|--|----------------------|
| | | AD | VINIS | STRA | TIV | E AC | TION | | | 19 | 5797 |
| | | | | | | | nes and rout | | E | FFEC | IVE DATE |
| CITY OF DALLA | S File | | | s Office to re | | | ation with the e stamp. | 9 | 4 | -17 | -19 90 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | | |
| | s of \$70,000 r cooperativ | | | competitive b | d or form | al proposal pr | ocess, including | servici | e procuren | nents ma | de through |
| 🗌 b. Amendn | ents to com | petitively | bid or forme | al proposal con | tracts: \$50 | 0,000 or less (| may not increase | e origi | nal contra | ct price b | y more than 25%). |
| 🛛 c. Professio | nal / Person | al / Plann | ing / Other : | Service contrac | ts: \$50,00 | 0 or less, per (| City Code Sec. 2- | 34. | | 20 | 10 |
| d. Amendn | ents to non- | bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code Se | ec. 2-34. | | | | F | 21 21 |
| | | | and the second second | City Code Sec. | | | | | | š | 1.3 |
| | | | | | | | st be attached): intract should be | | read by rac | ulsition | C1 |
| 2. Is this an am | | | | | | | | | | | Wes No- |
| 3. Any Adminis | COLOR DE ALCOL DE | | | | | Contraction of the second | Contraction of the local distance | | | | Yes No |
| 4. Is Form 1295 | 0.000.0010.100 | V.001.00.00.00 | IS WARDEN ALL ALL | the rest of the rest | | · · · · · · · · · · · · · · · · · · · | | | | | Yes No |
| Vendor Name: | KERA FM | e oj men | cstcururt | co required to | comply to | in nouse on | 1255 uttuened | - | Vendor N | | 33081 |
| All Are in second second | | | | | | | | _ | Venuor IV | | 55081 |
| Subject: | Advertise | | | | | | | - | | | |
| Lead Dept: | City Secre | etary s U | mice | | _ | | | | | _ | |
| Action Requested: | Authorize | e paymer | nt for adver | rtisement ser | vices in th | ne amount o | f \$2,000.00 | | | | |
| | | | 1 . | Carlo Maria - Druco I | 11/3 3.4 | | | _ | | | |
| | Contract | Number: | 5 | EC-2019-000 | 10142 | Contrac | t Term: 04 | 4/22/2 | 2019 | to | 05/04/2019 |
| Background: | | | 1. Sec. 1 | | | | et Term: 04 | | 2019 | to | 05/04/2019 |
| Background: | | | 1. Sec. 1 | | | | | 9. | | | 05/04/2019 AMOUNT |
| Background: | The radic | broadca | ist announ | ces the upcon | ning gene | eral election | on May 4, 201 ENCUMBRAN | 9. ICE TY | | MBER | |
| | The radio | broadca DEPT | ust annound | ces the upcon | ning gene OBJ | eral election | on May 4, 201 ENCUMBRAN | 9. ICE TY | PE and NU | MBER | AMOUNT |
| | The radio | broadca DEPT | ust annound | ces the upcon | ning gene OBJ | eral election | on May 4, 201 ENCUMBRAN CX SEC-2 | 9. ICE TY | PE and NU | MBER | AMOUNT |
| | The radio | broadca DEPT SEC | UNIT | ces the upcon | ning gene OBJ | eral election | on May 4, 201 ENCUMBRAN CX SEC-2 | 9. ICE TY | PE and NU | MBER 2 | AMOUNT |
| Background: Funding: Contract Amendment Information: | The radio FUND 0001 | DEPT SEC | UNIT | ACTV | oBJ 3320 t Base | eral election | on May 4, 201 ENCUMBRAN CX SEC-2 | 9. ICE TY/ 2019-1 | PE and NU 00010142 | MBER 2 AL: ontract Including | AMOUNT 2,000.00 |

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

19 By Department Director Approved as to Form by City Attorney Date bate / G By City Mandge Date

| | | | | | | | | | ADMINIS | TRATIVE ACTI |
|------------------------------------|--------------------------|---------|---------------------------|---------------------------------|--|---------------------------|------------|---|---|---|
| | | AD | MINI | STRA | TIV | E AC | TIC | ON | 1 | 95798 |
| Ľ | | | | ective 4-05 fo | | | | | | ECTIVE DATE |
| TTY OF DALLA | s Fil | | | rm and all ne s Office to re | | | | | 4-1 | 7-19 90 |
| . Place an "X" | in the appr | opriate | box for the a | pproval of: | | | | | | |
| | | | | n competitive b | id or form | nal proposal pr | rocess, ii | ncluding servi | ce procurements | s made through |
| Interiocal of | | | | al proposal con | tracts: \$5 | 50.000 or less l | may no | t increase orio | inal contract or | ice by more than 25% |
| | | | | Service contrac | 500002 | 2010 S.S. 1987 | | | indi conci dei pri | 3.3 3.3 |
| | | | | 00 or less, per C | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Contraction of the second | | a des des de | 8 | 53 |
| | | | | r City Code Sec. | 1 | | е. | | - | |
| | | | | ratifications th | | | | | | 1 1.6 |
| | | | | | 7.5 | | | | essed by requisiti | The second se |
| | | | | ction contract? | | AY 94 | | C. C. C. L. | | Ves No |
| | | | | the last 12 mo | | | | | | Yes No |
| | 1 | | erested Parti | ies required to | comply v | with House Bil | 1295 0 | attached (if a | 7.0 - 0.1 - 1.5 | Yes No |
| endor Name: | Advocate | - | | | | | | | Vendor No. | 349080 |
| ubject: | Advertise | | | | _ | | | | | |
| ead Dept: | City Secr | etary's | Office | | | | | | | |
| action Requested: | Contract | | | rtisement ser | | | ct Term | | /2019 to | |
| ackground: | The second second second | | ation notifie 4, 2019. | s the public c | of election | on day pollin | g locat | ions, dates, | and times of | 30 the upcoming gene |
| | FUND | DEP | | ACTV | OBJ | PROGRAM | ENCL | UMBRANCE T | YPE and NUMBE | R AMOUNT |
| 1.1 | 0001 | SEC | 1190 | | 3320 | | СХ | SEC-2019 | -00010157 | 1,700.00 |
| unding: | | | _ | | | | - | | | |
| | | | | | | | - | | | |
| | Finar | ncing: | Genera | al - FY2019 | | 4 | | | TOTAL: | 1,700.00 |
| | Supplem | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sup | of Previous plemental reements | Total Contro Amount Inclu this Action | ding Agreement |
| mendment | Agreeme | | | | | | | | 1 | |
| ontract mendment oformation: | | | 1.5-30 | | 1.0 | | | | \$ 0.00 | % |

| | | 225 | 5.7 · · · | | | | | ADMIN | ISTR | ATIVE ACTION |
|--|--|---|--------------------|-------------------------------|--|-------------------------------|---|----------------------------------|--------------------|--|
| | | ADN | AINIS | STRA | TIV | E AC | TION | 1 | 19 | 5799 |
| Ľ | File | | | | | | ines and routing. tation with the | EF | FECT | IVE DATE |
| CITY OF DALL | AS | | | s Office to re | | | | 4- | -17- | 19 20 |
| 1. Place an "X" | in the appr | opriate be | ox for the a | pproval of: | | | | | | |
| [1] [10] [1] [1] [2] [2] [2] [2] [1] [3] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2 | ts of \$70,000 or cooperativ | | | competitive bi | d or form | al proposal pr | ocess, including servi | ce procureme | ents mad | e through |
| the second s | | | | al proposal con | tracts: \$5 | 0.000 or less (| may not increase orig | inal contract | price by | more than 25%). |
| | | | 10.0 801 9 | | 1.00.00 | | City Code Sec. 2-34. | ÷., | - | 2 |
| ·프 - 영양 · 영양 · 영양 | | | | 0 or less, per Ci | 0.15.11 | | | - | ¥ - | |
| e. WRR-FN | l expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) a | f the City Code | 2. | | | 10 |
| | | | | | | | st be attached): | | 2 | 22 |
| | | | | | | | ontract should be proce dministrative Chang | Contraction of the second second | sition. | Yes No |
| | | | | | | | py of AAs within last | | 17 | Yes No |
| | | | | | | | 1 1295 attached (if a | | 17 | Yes No |
| Vendor Name: | 1 | | | A The Dallas E | | | 1255 uttached (ij u | Vendor No. | 23 | 8840 |
| Subject: | Advertise | | 2-12-20-01-12-80 | A The Dallas L | Adminer | | | venuor ivo. | 2.5 | 8640 |
| Lead Dept: | City Secr | | 1.1.1.2.2.4.1. | - | | | | | - | |
| Leud Dept. | City Seci | etary s Or | ince | | | | | | | |
| Action Requested: | Authoriz | e paymer | t for adver | tisement serv | vices in t | he amount o | f \$3,130.25 | | | |
| nequested. | Contract | A | 1 | | 14.1.14 | 1 | | 19 | - | |
| | Contract | Number | C | EC_2010_0001 | 01/12 | Contra | t Term 01/18 | /2010 | to | 5/2/2010 |
| | | Number: | S | EC-2019-0001 | .0143 | Contrac | ct Term: 04/18, | /2010 | to | 5/2/2019 |
| Background: | The publ | ication no | otifies the p | oublic of early | voting | and election | ct Term: 04/18, day polling location have sufficient avai | ns, dates, an | d time | s of the upcoming |
| Background: | The publ general e | ication no | otifies the p | oublic of early | voting | and election | day polling location | ns, dates, an lable funds | id time to proc | s of the upcoming |
| Background: | The publ general e delivery | ication no lection o order. | n May 4, 2 | oublic of early 019, MA-PO | voting M-BT172 | and election 13 does not h | day polling location have sufficient avail | ns, dates, an lable funds | id time to proc | s of the upcoming ess invoice with a |
| Background: Funding: | The publ general e delivery FUND | ication no lection o order. DEPT | n May 4, 2 UNIT | oublic of early 019, MA-PO | voting M-BT17: OBJ | and election 13 does not h | day polling location have sufficient avail | NS, dates, an lable funds | id time to proc | s of the upcoming ess invoice with a AMOUNT |
| | The publ general e delivery FUND | ication no lection o order. DEPT | n May 4, 2 UNIT | oublic of early 019, MA-PO | voting M-BT17: OBJ | and election 13 does not h | day polling location nave sufficient avail ENCUMBRANCE T CX SEC-2019 | NS, dates, an lable funds | id time to proc | s of the upcoming ess invoice with a AMOUNT |
| | The public public provided the public provided the public public provided the public p | ication no lection o order. DEPT | UNIT | oublic of early 019, MA-PO | voting M-BT17: OBJ | and election 13 does not h | day polling location have sufficient avai ENCUMBRANCE T CX SEC-2019 | NS, dates, an lable funds | id time to proc | s of the upcoming ess invoice with a AMOUNT |
| | The public public provided the public provided the public public provided the public p | DEPT SEC | UNIT | ACTV | voting M-BT17: OBJ 3320 t Bos | and election 13 does not h | day polling location have sufficient avai ENCUMBRANCE T CX SEC-2019 | WPE and NUM -00010143 | IBER | s of the upcoming ess invoice with a <u>AMOUNT</u> 3,130.25 |

4/17 19 04/18/19 Date Approved as to Form by City Attorney Date By Department Director By City Manage Date

| - | | | | | | | | | ADM | NISTR | ATIVE ACTION |
|-----------------------|--------------------|--|----------------------------|----------------------------------|-------------------|----------------------|--------------------------------|-----------|----------------------|---------------------------------|---|
| | | ADI | MINIS | STRA | TIV | E AC | TIOI | V | | 195 | 800 |
| | | | | ctive 4-05 fo | | | | | - | FFECT | IVE DATE |
| CITY OF DALLA | s File | | | rm and all ne s Office to re | | | | the | 4 | 17 - | 19 70 |
| 1. Place an "X" | in the appr | opriate b | oox for the a | pproval of: | | | | | | | |
| interlocal a | r cooperativ | e agreen | nents. | competitive bi | | | | | | 00 | le through more than 25%). |
| | | 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | Service contract | | | | 1000 | ginar contre | | more man 2010. |
| <u> </u> | | | 영향 위험 등 문제 | 0 or less, per Ci | | | city cour set | . 2 34 | | | *** |
| = | | | | City Code Sec. | 19423-00 | | | | | A Carlo Carlo | 6.3 |
| | - 10 - 11 March | | and the same in the second | ratifications the | 1.1.1.1.1.1.1.1.1 | 1 | | d): | | En1 1 | 10 |
| NOTE: Mind | r services an | d/or repa | irs not exceed | ling \$3,000 and | which do n | ot require a co | ontract should | d be proc | | uisition. | 6.3 |
| 2. Is this an am | endment to | o an exist | ing construc | tion contract? | If yes, co | omplete an A | dministrativ | e Chang | e Order. | Co K | Yes No |
| 3. Any Administ | trative Action | ons to th | is vendor in | the last 12 mo | nths? If y | es, attach co | py of AAs w | ithin las | t 12 month | ns. | Yes 🛛 No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply w | ith House Bil | 1295 attac | hed (if a | pplicable) | ? | Yes 🛛 No |
| Vendor Name: | Minority | Opportu | unity News | DBA North Da | llas Gaze | tte | | | Vendor N | 10. 24 | 5176 |
| Subject: | Advertise | ement Se | ervices | | | | | | | | |
| Lead Dept: | City Secr | etary's C | Office | | | | | | | | |
| Action Requested: | Authorize | e payme | nt for adver | tisement serv | vices in th | ne amount o | f \$2,750.00 | ¢. | | | |
| | Contract | Number | : S | EC-2019-0001 | 0145 | Contrac | t Term: | 04/18 | /2018 | to | 5/2/2019 |
| Background: | | | | public of early n May 4, 2019 | | nd election d | ay polling l | ocation | 19 y s, dates, ti |) mes and I | ballot order of the |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NL | IMBER | AMOUNT |
| | 0001 | SEC | 1190 | | 3320 | | CX SI | C-2019 | -0001014 | 5 | 2,750.00 |
| Funding: | | - | | | | | - | | | | 1 |
| | | | - | | - 11 | | | | | | |
| | Finar | ncing: | Genera | I – FY2019 | | | | | TO | AL: | 2,750.00 |
| Contract Amendment | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | | e Contract Amount | Sum of Pr Supplem Agreem | ental | Amount | Contract Including Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | | | |

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

ς 12 04/18/19 Date 9 Approved as to Form by City Attorney By Department Director Date 9 By City Manager Dat

| | | | 11222 | | 2.33.3 | S. 1.28 | 14.5 | 2 | ADMI | NISTRA | ATIVE ACTIC |
|--|---|---|--|--|--------------------|-----------------|---|---|--|-------------------------------------|-----------------------------|
| | | ADN | AINIS | STRA | TIV | E AC | TIO | N | 1 | 95 | 801 |
| Ľ | | | | ctive 4-05 fo m and all ne | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | S | | | Office to re | | | | n une | 4 | 17 | -19 Yi |
| . Place an "X" | in the appr | ropriate bo | x for the ap | proval of: | | | | | 1 1 | | 10 |
| a. Contract. | | | | competitive bi | d or form | al proposal pr | ocess, inclu | ding servio | e procuren | nents mad | le through |
| | | | | l proposal com | tracts: \$5 | 0,000 or less (| may not inc | rease orig | inal contrac | t price by | more than 25%). |
| | | S. 1999 St. 19 | 2012-01-09 | ervice contrac | | | | | | 12.5 | 0 |
|] d. Amendm | ents to non | -bid contra | cts: \$50,000 |) or less, per Ci | ty Code S | ec. 2-34. | | | | The | 21 |
| e. WRR-FM | expenditur | es: \$50,000 | or less per | City Code Sec. | 2-79(C) oj | f the City Code | 2. | | | - | 60 |
| | | | | atifications the | | | | | | | 12 |
| Is this an am | to and the first the same | and the second second | and the state of t | ing \$3,000 and | | | The second second | | | uisition. | Yes No |
| Any Administ | | | - | | | | | | | | Yes No |
| Is Form 1295 | | | | | | | | | | | Yes No |
| endor Name: | | ock Lake W | | s required to | comply w | nen ribuse bil | 1255 0110 | | Vendor No | 1- | 0000062905 |
| bject: | | ement Ser | | | | | | | venuor ivi | J. V. | 000002303 |
| iniect: | Advertise | ement ser | vices | | | | | | | | |
| | City Corr | oton/c Of | Fico | | | | | | | | |
| ead Dept: | City Secr | etary's Of | fice | | | | _ | | _ | | |
| ead Dept: | | | 1.02 | tisement serv | vices in tl | he amount o | f \$2,550.0 | 0 | | | |
| ead Dept: ction | Authoriz | | t for adver | tisement serv | | | f \$2,550.0 ct Term: | | /2018]q | to | 5/2/2019 |
| ead Dept: ction equested: | Authoriz Contract | e paymen t Number: ication no | t for adver | C-2019-0001 | L0146 voting a | Contrac | ct Term: | 04/18/ | Ho | | |
| ead Dept: ction equested: | Authoriz Contract | e paymen t Number: ication no | t for adver | C-2019-0001 ublic of early | L0146 voting a | Contrac | ct Term: | 04/18/ locations | Ho | nes and | |
| ead Dept: ction equested: | Authoriz <i>Contract</i> The publ upcomin | e paymen t Number: ication no g general | t for adver SE tifies the p election or | C-2019-0001 ublic of early 1 May 4, 2019 | 10146 voting al | Contrac | ct Term: | 04/18/ locations BRANCE TY | JO , dates, tin | nes and I | ballot order of t |
| ad Dept: ction equested: ackground: | Authoriz Contract The publ upcomin FUND | e paymen t Number: ication no g general DEPT | t for adver | C-2019-0001 ublic of early 1 May 4, 2019 | Voting an OBJ | Contrac | ct Term: | 04/18/ locations BRANCE TY | JO , dates, tin (PE and NU | nes and I | ballot order of t AMOUNT |
| ad Dept: | Authoriz Contract The publ upcomin FUND | e paymen t Number: ication no g general DEPT | t for adver | C-2019-0001 ublic of early 1 May 4, 2019 | Voting an OBJ | Contrac | Ct Term: lay polling ENCUMI CX S | 04/18/ locations BRANCE TY | JO , dates, tin (PE and NU | nes and I | ballot order of t AMOUNT |
| ad Dept: ction equested: ackground: | Authoriz Contract The publ upcomin FUND 0001 | e paymen t Number: ication no g general DEPT | t for adver | C-2019-0001 ublic of early 1 May 4, 2019 | Voting an OBJ | Contrac | ct Term: lay polling ENCUMI CX S | 04/18/ locations BRANCE TY | JO , dates, tin (PE and NU | MBER | ballot order of t AMOUNT |
| | Authoriz Contract The publ upcomin FUND 0001 | e paymen t Number: ication no g general DEPT SEC ncing: mental | t for adver | C-2019-0001 ublic of early May 4, 2019 ACTV | t Bas | Contrac | ct Term: lay polling ENCUMI CX S | 04/18/ locations BRANCE TN SEC-2019- Trevious mental | JO , dates, tin (PE and NU) -00010146 | MBER AL: pontract ncluding | AMOUNT 2,550.00 |

4/1/19 11 04/18/19 IDate Approved as to Form by City Attorney By Department Directo Date 19 4/17 Dote By City Manaba

| 12 | | | 12015 | | | - | 1.2.2.5 | 1 | ADMINIST | RATIVE ACTION |
|---------------------------------------|----------------------|-----------|-------------------|--------------------------------------|-------------|--|---|---------|--------------------------------|-----------------------------|
| | 1 | AD | | STRA | TIV | E AC | TION | 1 | 19 | 5802 |
| | | | | ective 4-05 fo | | | | | EFFE | CTIVE DATE |
| CITY OF DALLA | S File | | | rm and all ne s Office to re | | | | the | 4-1- | 7-19 YD |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | | ~ ~ ~ ~ |
| interlocal a | or cooperativ | e agreem | ents. | | | | | | ice procurements | an 331 c |
| | | | | | | | Contractor | 20,000 | ginal contract pric | ë by more than 25%). |
| | | | | Service contrac | | | City Code Sec. | 2-34. | 1.5 | 2 0 |
| | | | | 0 or less, per C | | | | | - | 1 |
| and the second second | | | | City Code Sec. | | | | | 2 | 24 |
| | | | | ratifications th lina \$3,000 and | | | | | essed by requisitio | 59 Mic 110 |
| 2. Is this an am | | | | | | | | | | Yes No |
| 3. Any Adminis | a king i sourie cons | 2 | - 1-10 - 2 - 1-1- | | | 12 /12 /12 /12 /12 /12 /12 /12 /12 /12 / | | | 1.02 | Ves No |
| 4. Is Form 1295 | | | | | | 2010 A.S. A.A. 2. | 5.4 | | | Ves No |
| Vendor Name: | Eco Latin | | 20102 - 51 51 | <u></u> | | | | 1 | Vendor No. | VC14240 |
| Subject: | Advertise | | rvices | | | | | _ | venuor rio. | 1011210 |
| Lead Dept: | City Secre | 100 x 10 | | | _ | | | | | |
| Leau Dept. | City Secie | cury s o | ince | | | | | - | | |
| Action Requested: | Authorize | e paymer | t for adve | rtisement ser | vices in th | he amount o | f \$4,700.00 | i, l | | |
| | Contract | Number: | S | EC-2019-0001 | 10068 | Contra | ct Term: | 04/18 | /2018-10 to | 5/2/2019 |
| | | | - | | | | | | 19 | T CANCER C |
| Background: | the second second | | | olication notif ming general | | | the second se | electio | on day polling lo | ocations, dates, times |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBR | ANCE T | YPE and NUMBER | AMOUNT |
| | 0001 | SEC | 1190 | 1 | 3320 | | CX SE | C-2019 | -00010068 | 4,700.00 |
| Funding: | | | | | | | | | | |
| | | - | | | | | - A- | | | |
| | Finan | ncing: | Genera | I - FY2019 | | | | | TOTAL: | 4,700.00 |
| | | | Base | Base Contrac | t Base | e Contract | Sum of Pre | | Total Contrac Amount Includ | t Total Supp'l |
| Contract Amendment Information: | Suppleme Agreemer | | CR/AA No. | Date | A | Amount | Suppleme Agreeme | | this Action | ing Agreement Percentage |

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

4[0]4 IK By Deportment Director Approved as to Form by City Attorney Date Date By-Eith Manager Bate

| 1.000 | | | | | | | | ADM | NISTR | ATIVE ACTIO |
|-----------------------|---------------------|-------------------|-------------------|----------------------------------|----------------|----------------------|--|-----------------|--------------------------------|---|
| | | AD | MINI | STRA | TIV | E AC | TION | | 190 | 1803 |
| Ľ | | | | | | | ines and routi | | FFECT | IVE DATE |
| CITY OF DALLA | s File | | | rm and all no s Office to re | | | tation with the e stamp. | 4 | -17 | -19 HD |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | - 1-1- | 11.00 |
| a. Contracts | | | | n competitive b | id or form | al proposal pr | ocess, including s | ervice procure | ments ma | de through |
| | | | | al proposal con | tracts: \$5 | 0,000 or less (| may not increase | original contro | ct price b | y more than 25%). |
| c. Professio | nal / Person | al / Plann | ing / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec. 2-3 | 4. | | Z |
|] d. Amendm | ents to non | -bid contr | acts: \$50,00 | 00 or less, per C | ity Code S | ec. 2-34. | | | 92 | |
|] e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | r City Code Sec. | 2-79(C) o | f the City Code | 2. | | 181 | 52 |
| | | | | | | | st be attached): | anna i anna | Samo | ã. |
| | | | | | | | ontract should be p dministrative Ch | | uisition. | Yes No |
| | | | | | | | py of AAs within | | | Yes No |
| | | | | | | | 1295 attached | | | Yes No |
| Vendor Name: | But Viet | - | | | and population | | and a contraction of the second | Vendor N | | 0000010230 |
| Subject: | Advertise | | | | | | | Vendorin | 0. 1. | 0000010230 |
| lead Dept: | City Secre | 1.1.1.1.1.1.1.1.1 | | | | | | | | |
| Action Requested: | 12.1 | | | rtisement ser | | | | | | |
| | Contract | Number: | S | EC-2019-000 | 10147 | Contra | ct Term: 04, | /18/2018 9 | to | 5/2/2019 |
| Background: | | | | oublic of early n May 4, 2019 | | nd election c | lay polling locat | ions, dates, ti | mes and | ballot order of th |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANC | E TYPE and NL | MBER | AMOUNT |
| | 0001 | SEC | 1190 | | 3320 | | CX SEC-2 | 019-0001014 | 7 | 3,500.00 |
| unding: | | | | | | | 4 | | | |
| 1.1 | | | | | | | | 0.11 | | |
| | Finar | ncing: | Genera | l – FY2019 | | | 1-02-5 | TOT | AL: | 3,500.00 |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | 7 1 | e Contract Amount | Sum of Previou Supplemental Agreements | Amount | ontract Including Action | Total Supp'l Agreement Percentage |
| nformation: | 1 | | | | | | . greenene | | | % |
| | | 50 | oved as be | ing in accorda | ince with | 10 | and Chapter 2 | / | | % |

Date

By-City Manager

| | 118 | ADN | | STRA | TIV | E AC | TIO | N | ADMI | 19 | 5804 |
|-------------------------------------|---|---|-------------------------------------|---|---|---------------------------|--|--|--|------------|--|
| Ľ | Fil | | | ctive 4-05 fo m and all ne | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | IS TH | | | office to re | | | | i inc | 4 | 1-17 | -19 40 |
| 1. Place an "X" | in the app | opriate bo | x for the a | oproval of: | | | | | | | 1.0.5 |
| | s of \$70,000 or cooperation | | | competitive bi | id or form | al proposal pr | ocess, inclu | ding servid | e procurem | ents mad | le through |
| | | | | l proposal con | tracts: \$5 | 0,000 or less (| may not inc | rease orig | inal contrac | t price by | more than 25%). |
| and the second statement | | | | Service contrac | | | | | | 10 | |
| d. Amendn | nents to non | -bid contra | cts: \$50,000 | 0 or less, per Ci | ity Code S | ec. 2-34. | | | | 1.22 | the state |
| e. WRR-FM | expenditur | es: \$50,000 |) or less per | City Code Sec. | 2-79(C) a | f the City Code | 2. | | | . К. J. | 23 |
| | | | | ratifications the | | | | | | | Q |
| NOTE: Mind 2. Is this an am | | | | ing \$3,000 and | | | | | | lisition. | Yes No |
| 3. Any Adminis | | | | AND THE REAL PROPERTY. | | 14.4 B 12.4 C 14.6 C 14.6 | CLARKE COAL DO | | | | |
| 4. Is Form 1295 | | | | | | | | | | | |
| | 1 | | | | comply v | nth House Bil | 1295 0110 | ineu (ij uj | Vendor No | | |
| /endor Name: | | | hing Comp | bany | | | | - | vendor No |). VS | 0000024169 |
| ead Dept: | 10000 | ement Ser etary's Of | | | | | | | | | |
| cuo pepti | | | | _ | | | | | | | |
| | | | | | | | | | | | |
| | Authoriz | e paymen | t for adver | tisement serv | vices in t | he amount o | f \$4,625.0 | D | | | |
| | 1 | e paymen | | tisement sen EC-2019-0001 | | | f \$4,625.00 | | 2018 9 | to | 05/03/2019 |
| | 1 | | | | | | | | /20 18 9 F0 | to | 05/03/2019 |
| Action Requested: Background: | Contract | <i>Number:</i> ication no | Si tifies the p | EC-2019-0001 | 10043 voting a | Contrac | ct Term: | 04/18/ | To | <u> </u> | 05/03/2019 ballot order of the |
| Requested: | Contract | <i>Number:</i> ication no | Si tifies the p | EC-2019-0001 ublic of early | 10043 voting a | Contrac | ct Term: | 04/18/ locations | To | nes and l | |
| Requested: | Contract The publ upcomin | t Number: ication no g general | Si tifies the p election or | EC-2019-0001 ublic of early n May 4, 2019 | 10043 voting a 9 . | Contrac | et Term: | 04/18/ locations | Jo , dates, tin | nes and l | ballot order of th |
| Requested: Background: | Contract The publ upcomin | t Number: ication no g general DEPT | tifies the p election or UNIT | EC-2019-0001 ublic of early n May 4, 2019 | voting a 9. OBJ | Contrac | et Term: | 04/18/ locations | Jo , dates, tin /PE and NU/ | nes and l | ballot order of th AMOUNT |
| Requested: Background: | Contract The publ upcomin | t Number: ication no g general DEPT | tifies the p election or UNIT | EC-2019-0001 ublic of early n May 4, 2019 | voting a 9. OBJ | Contrac | ct Term: ay polling ENCUME CX S | 04/18/ locations | Jo , dates, tin /PE and NU/ | nes and l | ballot order of th AMOUNT |
| Requested: Background: | Contract The publ upcomin FUND 0001 | t Number: ication no g general DEPT | Si tifies the pelection or UNIT | EC-2019-0001 ublic of early n May 4, 2019 | voting a 9. OBJ | Contrac | et Term: ay polling ENCUME CX S | 04/18/ locations | Jo , dates, tin /PE and NU/ | nes and l | ballot order of th AMOUNT |
| Requested: | Contract The publ upcomin FUND 0001 | t Number: ication no g general DEPT SEC ncing: mental | Si tifies the pelection or UNIT | EC-2019-0001 ublic of early n May 4, 2019 ACTV | 10043 voting a 9. 0BJ 3320 t Bas | Contrac | et Term: ay polling ENCUME CX S | 04/18/ locations RANCE TY EC-2019- revious mental | Jo , dates, tin (PE and NU) -00010043 | MBER | ballot order of th AMOUNT 4,625.00 |

117/19 04/18/19 Date Approved as to Form by City Attorney By Department Director Date By City Manage Date

| 1.000 | | | | 1.2.2.12 | 1.1 | 10.0 | - Sec. | 30 | ADMIN | ISTR | ATIVE ACTION |
|---------------------------------------|---|--|---|---|--|--|---|---|---|--|---|
| | 1.10 | AD | MINI | STRA | TIV | E AC | CTIO | N | 1 | 9 | 5805 |
| Ľ | | | | ective 4-05 fo | | | | | E | | IVE DATE |
| CITY OF DALLA | S FI | | | rm and all ne s Office to re | | | | | | Apr 5 | 5,2019 |
| 1. Place an "X" | in the appr | opriate | box for the a | pproval of: | | | | | 4 | | 5-3 |
| a. Contract | | | | n competitive bi | id or form | al proposal p | process, inclu | iding servi | ce procurem | ents mad | le through |
| 🔲 b. Amendm | ents to con | npetitivel | y bid or form | al proposal con | tracts: \$5 | 0,000 or less | (may not in | crease orig | ginal contrac | t price by | more than 25%). |
| 🖾 c. Professio | nal / Person | nal / Plan | ning / Other | Service contrac | ts: \$50,00 | 00 or less, pe | City Code S | ec. 2-34. | 1 | | 61 |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 00 or less, per Ci | ty Code S | ec. 2-34. | | | | iner. | 51 |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less pe | r City Code Sec. | 2-79(C) o | f the City Coo | de. | | 1 | 6.4 | 49. |
| | | | | ratifications th ding \$3,000 and | | | | | essed by requ | isition | |
| 2. Is this an am | endment to | o on exis | ting construc | ction contract? | If yes, c | omplete an i | Administrat | ive Chang | e Order. | | Yes 🛛 No |
| 3. Any Administ | rative Acti | ons to th | is vendor in | the last 12 mo | nths? If y | yes, attach c | opy of AAs | within las | t 12 months. | | Yes 🛛 No |
| 4. Is Form 1295 | – Certifica | te of Inte | erested Parti | ies required to | comply w | vith House B | ill 1295 atta | iched (if a | pplicable)? | | Yes 🛛 No |
| Vendor Name: | DANCE C | OUNCIL | | | | | | | Vendor No | . 34 | 1688 |
| Subject: | Professio | nal Serv | vices | | | | | | | | |
| Lead Dept: | Office of | Cultura | Affairs | | | _ | | | | | |
| Action Requested: | event wil well as m or physi | I take pl nore than cal disa | ace on April 35 free mai bilities. This | 6-7, 2019 and ster classes of | different ent, is c | ture more th styles inclu | an 100 per ding an ada | formance ptive mas | s of all ages ster class for | those w | s Arts District. The es, and abilities as with developmental as, exposure, and |
| | Contract | Numbe | : OCA-20 | 19-00009545 | (000242 | 29) Contro | act Term: | 04/06 | /2019 | to | 05/31/2019 |
| Background: | program awarene with the completion of the tot and one | provide ss of the terms of on of de al award (1) payn | s support to cultural and the contrac liverable nur led amount nent of 25% | cultural organ d artistic herita t as follows: or mber one and | izations age of Da ne (1) pa receipt o on of de on of the a | and other ne allas. The fe syment of 25 of the consul liverable nu ward will be | on-profits, v e for this se % or \$2,25 Itant's first i mber two al payable u | which are prvice is \$ 0.00 of the nvoice, of nd receip pon satisf | dedicated to 9,000.00 to the total awar ne (1) paym t of the const actory comp | o creatin be paid rded am ent of 5 sultant's | in accordance ount upon 0% or \$4,500.00 second invoice |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUN | ABER | AMOUNT |
| | 0001 | OCA | 4880 | | 3089 | CPF | MASC | OCA-2019 | 9-00009545 | | \$9,000.00 |
| Funding: | | | | | | | 1.8.1 | | | | |
| 2.2 | P | | | | | | - | | | | |
| | Finar | ncing: | Genera | l Fund | | | | | ΤΟΤΑ | L: | \$9,000.00 |
| ~ ~ ~ | 1.0 | | Base | Base Contrac | t Bas | Continue | Sum of H | Previous | Total Co | | Total Supp'l |
| Contract Amendment Information: | Supplem Agreeme | | CR/AA No. | Date | | e Contract Amount | Suppler Agreer | | Amount In this Ac | | Agreement Percentage |

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

Jennifer Scripps

mpl Approved as to Form by City Attorney

Apr 5, 2019

Apr 17, 2019

Date

By Department Director

Apr 5, 2019 Dote June Saun 2004 2000 (Vic 5, 2019

By City Manager

| | | | | - | - | - | TIO | | ADM | INISTR | ATIVE ACTI |
|---------------------------------------|--|--|--------------------------|---------------------------------|---|------------------|---|--|--|--|---|
| CITY OF DALLA | See A | dministr e the app | ative Dire proved for | ctive 4-05 for m and all ne | or addit ecessa | I E AC | ines and tation wit | routing. | н 4- | 19 IFFEC | 5806 TIVE DATE |
| 1. Place an "X" | in the appr | opriate bo | ox for the a | oproval of: | | | 1.11 | | 1 1 | | 1300 |
| I I I I I I I I I I I I I I I I I I I | | Contraction of the second second | | competitive b | id or form | nal proposal pr | ocess, inclu | ding servi | ce procurei | nents mo | de through |
| interlocal o | - C | 100 TO 100 100 100 | | l proposal con | tracts \$ | 50 000 or less l | may not inc | rease orig | inal contro | oct price i | by more than 25% |
| | | | | | | 00 or less, per | | 2422.00 | indi concre | 17 - | in the contraction |
| | | | | 0 or less, per Ci | | | | 5.332 | | The last | 21 |
| e. WRR-FM | expenditur | es: \$50,000 | or less per | City Code Sec. | 2-79(C) | of the City Code | 2. | | | 197 | 10 |
| | | | | | | ation Form mu | | | | est. | is . |
| NOTE: Mino Is this an am | | | | | | not require a co | | | and the second | uisition. | Yes No |
| 3. Any Administ | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | | 7 | | | | | | | | - | Yes No |
| Vendor Name: | Dallas Ot | | esteuruiti | es required to | comply | with House bi | 1235 0110 | cheu (ij u | 1 | - | 32414 |
| | 1 | 1 (19) 2 2 (19) | | | | | | | Vendor N | 0, 18 | 52414 |
| Subject: | | ement Ser | The last | | | | | | | | |
| .ead Dept: | City Seci | etary's Of | lice | | | | | | | _ | |
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| | Authoriz | e paymen | t for adver | tisement serv | vices in t | the amount o | f \$2,934.0 | D | | | |
| Action Requested: | | e paymen : <i>Number</i> : | - | tisement sen EC-2019-0001 | | | f \$2,934.0 | 5/2/2 | 2019 | to | 5/2/2019 |
| Requested: | Contract | Number: | S | EC-2019-0001 | 10041 | Contrac | ct Term: | 5/2/2 | 1.1 | 1 | |
| Requested: | Contract The publ on May 4 | Number: ication nc 1, 2019. | Sintifies the p | EC-2019-0001 public of elect | 10041 | Contrac | ct Term: | 5/2/2 , and tim | es of the | upcomir | ng general elect |
| Requested: | Contract | Number: | S | EC-2019-0001 | 10041 tion day | Contrac | ct Term: | 5/2/2 , and tim | 1.1 | upcomir MBER | |
| Requested: Background: | Contract The publ on May 4 FUND | Number: ication nc 1, 2019. DEPT | Sintifies the p | EC-2019-0001 public of elect | 10041 tion day <i>OBJ</i> | Contrac | ct Term: | 5/2/2 , and tim | nes of the PE and NU | upcomir MBER | ng general elect |
| equested: Background: | Contract The publ on May 4 FUND | Number: ication nc 1, 2019. DEPT | Sintifies the p | EC-2019-0001 public of elect | 10041 tion day <i>OBJ</i> | Contrac | ct Term: ions, dates ENCUME CX S | 5/2/2 , and tim | nes of the PE and NU | upcomir MBER | ng general elect |
| Requested: Background: | Contract The publ on May 4 FUND 0001 | Number: ication nc 1, 2019. DEPT | UNIT 1190 | EC-2019-0001 public of elect | 10041 tion day <i>OBJ</i> | Contrac | ct Term: ions, dates ENCUME CX S | 5/2/2 , and tim | nes of the PE and NU | upcomir <i>MBER</i> | ng general elect |
| | Contract The publ on May 4 FUND 0001 | Number: ication nc 2019. DEPT SEC ncing: ental | UNIT 1190 | ACTV | 10041 tion day <i>OBJ</i> 3320 t Ba | Contrac | ct Term: ions, dates ENCUME CX S | 5/2/2 , and tim RANCE TO EC-2019 revious pental | PE and NU 0001004: | upcomir IMBER 1 IAL: Including | AMOUNT 2,934.00 2,934.00 Total Supp' |

np 9 X Dote Approved as to Fourn by City Attorney By Department Director Dat 19 5 By City Manager gote

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| | F | | | | | | nes and routi ation with the | | E | FFECT | IVE DATE |
| CITY OF DALLA | S | | | | | an official file | | | | APR 0 | 4 2019 |
| 1. Place an "X" | in the appr | opriate bo | x for the a | oproval of: | | | | | | 69 | 3 |
| | | | ulting from | competitive bi | d or forma | l proposal proce | ess, including se | rvice p | rocuremen | its made t | hrough interlocal o |
| | e agreement nents to com | | oid or forma | l proposal com | tracts: \$50 | .000 or less (ma | y not increase o | riaina | l contract i | orice by mi | ore than 25%). |
| | | | | | | | Code Sec. 2-34 | | ĩ | ; | 2 |
| | | | TO 201901 | 0 or less, per Ci | | | | | - | | |
| 그는 아내는 말 다 한다. | | | | City Code Sec. | | | | | 1 | 11.3 | |
| f. Other Ser | vices (expla | in on attac | hment; for | ratifications the | e Justificati | ion Form must b | | | ž | 1.1 | 2 |
| | | | | | | | ract should be pr | | | | |
| and the second se | and the second second second | | | | | | inistrative Cha | | | | Yes 🛛 No |
| | | | | | | | of AAs within l | | | | Way of Landstein |
| . Is Form 1295 | - Certificat | e of Intere | ested Partie | es required to | comply with | th House Bill 12 | 295 attached (ij | fappli | icable)? | | Yes 🛛 No |
| | | | structure | PLLC | | | | | Vendor N | <i>lo.</i> 51 | 2079 |
| endor Name: | Metropol | itan Infra | sciucture, | A Real Providence | | | | | | | |
| Charles Autor | | | LU LU LU LU LU | | n Dr.) Trai | il Connection | with Low Wate | er Cro | ssing at Ki | owa Brar | nch |
| ubject: | | nk Park (Sl | hadybank | | n Dr.) Trai | il Connection v | with Low Wate | er Cros | ssing at Ki | owa Brar | nch |
| ubject: ead Dept: ction | Shadybar Park and | nk Park (Sl Recreatio professior | hadybank n nal service | Dr. & Coolglei | | | | | | 0 | nch .00 for design of |
| ubject: ead Dept: ction | Shadybar Park and Award a new pede | nk Park (Sl Recreatio professior | hadybank n nal service dge. | Dr. & Coolglei | Metropo | | cture, PLLC, in | | mount of | 0 | |
| ubject: ead Dept: ction equested: | Shadybar Park and Award a new pede <i>Contract</i> Metropol process i | ok Park (Sl Recreatio profession estrian bri <i>Number:</i> itan Infra ssued Ma on and Iov | hadybank n hal service dge. Pl structure, y 9, 218, | Dr. & Coolgler contract with KR-2019-0000 PLLC, was se by the Park a | 9708 Pelected to and Recre | Diitan Infrastru Contract D be the most Pation Departr | cture, PLLC, in t <i>Term</i> : | the a 3/20 sultar | mount of 019 nt for this es for a n | \$47,450. to s project ew pede | .00 for design of |
| ubject: ead Dept: ction equested: | Shadybar Park and Award a new pede Contract Metropol process i connectio | ok Park (Sl Recreatio profession estrian bri <i>Number:</i> itan Infra ssued Ma on and Iov | hadybank n hal service dge. Pl structure, y 9, 218, | Dr. & Coolgler contract with KR-2019-0000 PLLC, was se by the Park a | 9708 Pelected to and Recre | Diitan Infrastru Contract D be the most Pation Departr | cture, PLLC, in t <i>Term</i> : | the a 3/20 sultar service er Kic | nmount of 019 nt for this es for a n owa Creek | \$47,450 to s project ew pede Branch f | .00 for design of 3/2020 through the RI strian bridge tr |
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Approved as to Form by City Attorney

4-4 Date

By City Manager

Date

Date

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| b. Amendn | nents to com | petitivel | y bid or form | al proposal con | tracts: \$5 | 0,000 or less (n | nay not increase orig | inal contract pric | e,by more than 25%). |
| C. Professio | nal / Persor | nal / Plan | ning / Other : | Service contrac | ts: \$50,00 | 00 or less, per C | ity Code Sec. 2-34. | Ĩa | 1 23 |
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| Amendment | | | | | | a second s | Adreements | this Action | rencentade |

By City Manager

3.26.19 Date By Department Director

d W C Approved as to Form by City Attorney Date

Jim 3/23/14

4-4-19 Date

ORIGINAL - City Secretary

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By Department Director

-1-3/22/19

By City Manager

4-4-19 Date

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1/11/1 3-27.19 Date By Department Director

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4-479 Date By City Manager

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| 프 내는 지수가 없어? | | | | | | | City Code Sec. 2-34. | 1 | 22 | 10 | |
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| the second se | and the second second | | | City Code Sec. | | | | 1 | | 1 | |
| | | | | | | | ust be attached): contract should be proce | essed by requ | uisition. | | |
| 2. Is this an am | endment to | an existin | g construc | tion contract? | If yes, co | omplete an A | Administrative Change | e Order. | 1 | Yes | No No |
| 3. Any Administ | rative Actio | ons to this | vendor in t | the last 12 mo | nths? If | yes, attach c | opy of AAs within last | 12 months | s. [| Yes | No No |
| 4. Is Form 1295 | – Certifica | te of Intere | ested Partie | es required to | comply w | vith House Bi | ill 1295 attached (if a | pplicable)? | | Yes | No No |
| Vendor Name: | Conway | Data Inc. | | | | | | Vendor No | o. V | S0000 | 078612 |
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| Lead Dept: Action Requested: Background: | Author known Contract | ize conf as TX I Number: e reason t | Eco Dev | Guide) fo | or full p | Age adve | ertisement. act Term: 4/1/2019 sement in Go Big in ovide the city exposu iate developers lookin ons within the city. The re neighborhoods. | TX 2019 an are to globa ng to inves hese leads /PE and NU | to nnual p al busin st in/and s may c | 12/31/ ublicat esses, d or exp reate jo | 2019 ion. Purpo workforce pand |
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| Lead Dept: Action Requested: Background: Funding: | Author known Contract Insert the FUND 0001 | ize cont as TX I Number: e reason t DEPT | ECO-20 he City is e | Guide) fo | or full pathe contract of the | Advertisis to pro ract. real est operation revitalize PROGRAM PROG PROG | ertisement. act Term: 4/1/2019 sement in Go Big in Tovide the city exposu tate developers lookii ons within the city. The re neighborhoods. ENCUMBRANCE TH | TX 2019 an are to globa ng to inves hese leads /PE and NU | to nnual p al busin st in/and s may c MBER | 12/31/ ublicat esses, d or exp reate jo | 2019 ion. Purpo workforce pand obs and AMOUNT |
| Lead Dept: Action Requested: Background: | Author known Contract Insert the FUND 0001 | ize cont as TX I Number: reason t DEPT ECO cing: ental | ECO-20 he City is e | Guide) fo | the control of the co | Advertisis to pro ract. real est operation revitalize PROGRAM PROG PROG | ertisement. act Term: 4/1/2019 sement in Go Big in Tovide the city exposu tate developers lookii ons within the city. The re neighborhoods. ENCUMBRANCE TH | TX 2019 an ire to globa ng to inves hese leads /PE and NU 9 | to nnual p al busin at in/and st in/and st in/and may c MBER MBER | 12/31/ ublicat esses, d or exp reate jo | 2019 ion. Purpo workforco pand obs and AMOUNT \$6,600.00 |

| | 1.1.1.1 | | | | | 201 | | | ADMI | NISTRA | ATIVE ACTIO |
|--|---|--|---|---|--|------------------------------|--|--|---|------------------------------|---|
| | | ADI | AINI | STRA | TIV | E AC | TIO | N | | 19 | 5812 |
| Ľ | | | | ective 4-05 fo | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | S File | | | rm and all ne s Office to re | | | | the | | APR O | 4 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | - | | 0.00 |
| | s of \$70,000 r cooperativ | | | n competitive bi | d or forma | al proposal pr | ocess, inclue | ling servi | ce procuren | nents mad | le through |
| b. Amendn | nents to com | petitively | bid or form | al proposal con | tracts: \$50 |),000 or less (| may not incl | rease orig | inal contra | t-price by | more than 25%). |
| C. Professio | nal / Person | al / Plann | ing / Other | Service contrac | ts: \$50,000 | 0 or less, per | City Code Se | c. 2-34. | - | | R |
| d. Amenda | nents to non- | bid contro | acts: \$50,00 | 0 or less, per Ci | ty Code Se | c. 2-34. | | | | Pin | 6 11 |
| e. WRR-FN | expenditure | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) of | the City Code | 2, | | | 22 | |
| | | | | ratifications th | | | | | | X | FT1 = |
| | | | | ling \$3,000 and | | | | | | | |
| 2. Is this an am | | | | | | | | | | S | Yes No |
| 3. Any Adminis | CHARLENDER COM | | | | | | | | | | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | e of Inter | ested Parti | es required to | comply w | ith House Bil | 1295 attac | ched (if a | pplicable)? | - L | Yes 🛛 No |
| Vendor Name: | Belinda S | taffin | | | | | | | Vendor N | o. VS | 7494 |
| Subject: | Contract | Fee Instr | uctor | | | | | | | | |
| Lead Dept: | PKR | | | | | | | | | | |
| Action Requested: | Authorize Dallas Contact: | | | | with Beli | nda Staffin. | The vendo | r will pro | ovide Balle | t classes | to the citizens o |
| | | our bui | | | | | | | | | |
| L | Contract | Number: | 1 | KR-2019-0000 | 9937 | Contra | ct Term: | G4/08, | 2019 | to | 09/30/2019 |
| Background: | Contract | Number: Fee Instr | P uctors pro | vide leisure, s | port, and | /or health a | nd wellnes | s activity | / instructio | on to pat | 09/30/2019 rons at recreatio a monthly basis. |
| Background: | Contract | Number: Fee Instr | P uctors pro | vide leisure, s | port, and | /or health a | nd wellnes gram and v | s activity endors a | / instructio | on to pat rsed on | rons at recreatio |
| Background: | Contract centers. I | <i>Number:</i> Fee Instr Departme | P uctors pro ent staff co | vide leisure, s illects fees ass | port, and ociated v | /or health a vith the pro | nd wellnes gram and v ENCUMB | s activity endors a RANCE Th | / instructio are reimbu | n to pat rsed on MBER | rons at recreatio a monthly basis. |
| 1995/ | Contract centers. I FUND | Number: Fee Instr Departme DEPT | Puctors pro ent staff cc | vide leisure, s illects fees ass | port, and ociated v OBJ | /or health a vith the pro | nd wellnes gram and v ENCUMB | s activity endors a RANCE Th | / instructio are reimbu YPE and NU | n to pat rsed on MBER | rons at recreatio a monthly basis. AMOUNT |
| 1885 | Contract centers. I FUND | Number: Fee Instr Departme DEPT | Puctors pro ent staff cc | vide leisure, s illects fees ass | port, and ociated v OBJ | /or health a vith the pro | nd wellnes gram and v ENCUMB | s activity endors a RANCE Th | / instructio are reimbu YPE and NU | n to pat rsed on MBER | rons at recreatio a monthly basis. AMOUNT |
| Background: | Contract centers. I FUND | Number: Fee Instr Departme DEPT PKR | Puctors pro ent staff cc | vide leisure, s ollects fees ass ACTV | port, and ociated v OBJ | /or health a vith the pro | nd welines gram and v ENCUMB CX P | s activity endors a RANCE Th | / instructio are reimbu YPE and NU | on to pat rsed on MBER | rons at recreatio a monthly basis. AMOUNT |
| Background: Funding: Contract Amendment Information: | Contract centers. I <i>FUND</i> 0001 | Number: Fee Instr Departme DEPT PKR pcing: ental | P uctors pro ent staff cc UNIT 5271 | vide leisure, s ollects fees ass ACTV | Dert, and cociated v OBJ 3072 t Base | /or health a vith the pro | nd welines gram and v ENCUMB CX P | s activity endors a RANCE TN KR-2019 evious revious rental | / instruction are reimbu //PE and NU -00009937 | MBER AL: nontract | rons at recreatio a monthly basis. <i>AMOUNT</i> \$10,000.00 |

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

unn lenn 9 .01% Date

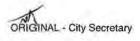
By Department Director

54-9-dq annon Approved as to Form by City Attorney Date

4-4, Date

By City Manager

Robert Abtahi, Postoen Park and Rec. earling Board



| Constant of | | 5.25 | 1.56.5 | | | | | | ADMI | NISTRA | TIVE ACTION |
|--|-------------------------------|-----------------|-------------------|---------------------------------------|---------------|-------------------|---------------------------|----------|--|-----------------------|--|
| | | ADI | MINIS | STRA | τινι | E AC | TION | | | 19 | 5813 |
| Ľ | File | | | ctive 4-05 fo m and all ne | | | | | E | | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | | | | APR O | 4 2019 |
| 1. Place an "X" | | 1000 C 1000 | | | | | - | | | - | |
| | s of \$70,000 r cooperativ | | | competitive bi | d or forma | l proposal pr | ocess, includin | ig servi | ce procurer | | le through |
| the second s | a state of the state of the | | | al proposal com | tracts: \$50, | .000 or less (| may not increa | ase orig | inal contra | ct price by | more than 25%). |
| 🛛 c. Professio | nal / Person | al / Plan | ning / Other ! | Service contract | ts: \$50,000 | or less, per | City Code Sec. | 2-34. | | 1 | 111 |
| d. Amendm | ents to non | -bid conti | racts: \$50,00 | 0 or less, per Ci | ty Code See | c. 2-34. | | | | AST | |
| e. WRR-FM | expenditure | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) of | the City Code | 2. | | | 22 | Gen m |
| | | | | ratifications the ling \$3,000 and | | | | | annead but are | 171 | PM |
| 2. Is this an am | | | | | | | | | | in the | Ves XNO |
| 3. Any Administ | | 1 0 L. 1. 1. 1. | | | | | | | | | Yes No |
| 4. Is Form 1295 | | | | | | | | | | | Yes No |
| Vendor Name: | Tida Cha | mbers | | | | | | T | Vendor N | lo. VS | *70961 |
| Subject: | Contract | Fee Inst | ructor | | | | | | | | |
| Lead Dept: | PKR | | | | | | | | | | |
| Action Requested: | the citize | ens of Da | | | f \$15,000. | .00 with Tic | la Chambers. | The v | endor will | provide ' | Yoga classes to |
| | Contract | _ | | KR-2019-0000 | 9732 | Contra | ct Term: | NTP : | 2019 | to | 09/30/2019 |
| Background: | | | | | | | | | A REAL PROPERTY AND A REAL | | rons at recreation a monthly basis. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | ANCE T | YPE and NL | IMBER | AMOUNT |
| | 0001 | PKR | 5071 | | 3064 | | СХ РКА | R-2019 | -0000973 | 2 | \$10,000.00 |
| Funding: | 1 | | | | | | | | | | |
| | | | | | | | 4 | | | | |
| | Finar | ncing: | Current | FY | | | Sec. 1 | | τοτ | AL: | \$10,000.00 |
| Contract | Supplem | | Base CR/AA No. | Base Contrac Date | | Contract mount | Sum of Prev Supplement | ntal | Amount | Contract Including | Total Supp'l Agreement |
| Amendment Information: | Agreeme | IL NO. | | | - | nount | Agreeme | nts | this A | Action | Percentage |

4.01.19 Date

mun umm

By Department Director

Approved as to Form by City Attorney Attested by: Date C

4-4-19 Date

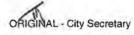
No veri Abiah

Parkan BREAMSON Correl

By City Manager

Secretary

Park and Recreation Board REV 11/2018



| 1.00 | | | | 5 a. a. a. | | 57.000 | | 0.917 | ADMI | NISTR | ATIVE ACTION |
|--|--|--|-------------------------|--------------------------------------|--------------|--------------------------|--|--|--------------------------------|------------|---|
| | | ADI | MINIS | STRA | TIV | EAC | TIC | N | | 19 | 5814 |
| | | | | ective 4-05 fo | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | s File | | | rm and all ne s Office to re | | | | | A | PR 04 | 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the o | pproval of: | | | | | | | 2015 |
| | s of \$70,000 r cooperativ | | | n competitive b | id or forma | il proposal pi | rocess, inc | luding servi | ce procurem | ents mad | le through |
| the second s | Contraction of the Contraction o | | | al proposal con | tracts: \$50 | ,000 or less (| (may not i | ncrease orig | inal contrac | t price by | more than 25%). |
| C. Professio | nal / Person | al / Plani | ning / Other | Service contrac | ts: \$50,000 |) or less, per | City Code | Sec. 2-34. | | L'SE | 61 80 |
| 🔲 d. Amendm | ents to non | -bid conti | acts: \$50,00 | 0 or less, per C | ity Code Se | c. 2-34. | | | | 123 | at an |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | r City Code Sec. | 2-79(C) of | the City Cod | e. | | | DH | The states |
| | | | | ratifications th ding \$3,000 and | | | | | arrad by con | Sa | = [] |
| 2. Is this an am | and a second second | | | | | | and the second s | | | ISTUGIC | Ves 🛛 No |
| 3. Any Administ | and a second second second second | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | CONTRACTOR AND INCOMENT | a subscription and a | | and the second statement | | | | | Yes No |
| 4. Is Form 1295 | | | | | | | | | | Ē | Yes 🛛 No |
| Vendor Name: | William B | . Watley | 8 | | | | | | Vendor No | . VS | 99934 |
| Subject: | Contract | Fee Inst | uctor | | | | | | | | |
| Lead Dept: | PKR | | | | | | | | | | |
| Action Requested: | citizens o | f Dallas | | of \$10,000.00 70-8885 | with Willi | iam B Watle | ey. The v | endor will | provide Ka | rate clas | sses to the |
| | Contract | Number | PKR | -2019-000099 | 36 | Contra | ct Term: | 04/08, | /2019 | to | 09/30/2019 |
| Background: | | on cente | rs. Depart | | | | | | | | on to patrons at are reimbursed |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | BRANCE T | YPE and NUI | MBER | AMOUNT |
| nort | 0001 | PKR | 5071 | | 3064 | | CX- | PKR-2019 | -00009936 | | \$10,000.00 |
| Funding: | | | | | | í) | - | | | | |
| | | | | | | | | | | | |
| | Finar | ncing: | Current | t FY | | | | | τοτ | NL: | \$10,000.00 |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | | e Contract mount | Suppl | ^e Previous emental ements | Total Co Amount I this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | 1 | | | | | | | | \$ 0. | 00 | % |
| 1 | N | 0.00 | 0.00.00 | 100000 | 0.000 | bag for | 10000 | 10.000 | 0.2.50 | | |

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

01 By Department Director Date

NM by City Attorney Date

Robert Abteni, Prost

11 a By City Manager

ager Date

Attested by:

Secretary Park and Recreation pretod 1/2018

ORIGINAL - City Secretary

| | | | | | | _ | | ADMINIS | TRATIVE ACTION |
|---------------------------------------|--|-----------------------|---|-------------------------------------|------------|-----------------------|--------------------------------------|---|-------------------------|
| | | ADI | MINI | STRA | TIV | 'E AC | TION | 1 | 95815 |
| Ľ | | | | | | | ines and routing. tation with the | EFFI | ECTIVE DATE |
| CITY OF DALLA | AS FIN | | | s Office to re | | | | MAR | 2 6 2019 |
| 1. Place an "X" | in the appr | opriate l | oox for the a | pproval of: | | - | | | 20 |
| | | | | competitive bi | d or form | nal proposal pi | ocess, including serv | ice procurement | made through |
| | or cooperativ | and the second second | | al proposal cont | racte: \$5 | 0 000 or less 1 | may not increase ori | ainal contract on | ice by more than 25%). |
| | | | | | | | City Code Sec. 2-34. | gina contract pr | |
| | | | 10.52 | 0 or less, per Ci | 1.10.10 | | | | the man |
| | | | | City Code Sec. | 100000 | | e. | | THE PT |
| f. Other Sei | rvices (expla | in on atte | achment; for | ratifications the | Justifico | tion Form mu | st be attached): | 2 | |
| Color and the second second | Contract of the second second | | | | | | ontract should be proc | and the second se | |
| | | | | | | | dministrative Chang | | Yes No |
| | | | | | | | py of AAs within las | | Yes No |
| | T | | | es requirea to i | comply v | vith House Bil | 1295 attached (if a | | Yes No |
| Vendor Name: | Williams | | | | - Contract | - 0.4 | | Vendor No. | 339913 |
| Subject: | | | | voices (Service | s Rende | ered) | | | |
| Lead Dept: | Park and | 1.128 S & 1.7 (p-1) | 18 ° 1 | | | | | | |
| | and the second sec | | C C 127710 2 5 100 | nt of \$10,931. ricts. (services | | | man, Inc. The vend | lor provided po | rtable office space at |
| Action Requested: | | | | | | | 0 | a | |
| nequesteu. | | | ano (214) 67 | | | 1.000 | AOP | × con | 1 |
| | Contract | Number | " P | KR-2019-0000 | 9633 | Contra | ct Term: 3/1 | 5/19 to | 7/1/19 |
| Background: | and the second sec | | | d the local gov for services re | | | שלי the company to א | Williams Scotsr | nan. It is necessary to |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBE | R AMOUNT |
| | 0001 | PKR | 5090 | | 3072 | N/A | CX- PKR-2019 | 9-00009633 | \$6,376.00 |
| Funding: | 0001 | PKR | 5142 | | 3072 | N/A | CX- PKR-2019 | 9-00009633 | \$2,324.80 |
| | 0001 | PKR | 5010 | | 3072 | N/A | CX- PKR-2019 | 9-00009633 | \$2,230.92 |
| | | ncing: | CURREN | IT FY | | | | TOTAL: | \$10,931.72 |
| | Finar | | the second se | 1 | 11 | | Sum of Previous | Total Contro | Total Suma'l |
| Contract Amendment Information: | Finar Supplem Agreemer | ental | Base CR/AA No. | Base Contract Date | | se Contract Amount | Supplemental Agreements | Amount Inclue this Action | ding Agreement |

um unnin 3.25.19 Date By Department Director

4-11-201 Date Approved as to Form by Gitt estorderoy:

Robert Abtahl, Prevident Park and Recretion Board

By City Manager

3/26/19 Dote

Secretary

Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary

| 177.00 | | | 22.55 | 1.5.5.5 | | 1.1.1.1.2 | 1255 | ADMINI | STRA | TIVE ACTIO |
|--|---|--|------------------------------|--------------------------------|---|-------------------------------|--|--|---------------------------|---|
| | 1.14 | AD | MINIS | STRA | TIV | E AC | TION | 1 | 95 | 816 |
| Ľ | | | | | | | ines and routing. | | | E DATE |
| CITY OF DALLA | S File | | | m and all ne s Office to re | | | tation with the estamp. | APR | 042 | 019 |
| 1. Place an "X" | in the appr | opriate | box for the a | oproval of: | | | | 1 | - | |
| | | | | competitive bi | d or form | al proposal pr | ocess, including servio | ce procuremen | ts made | through |
| interlocal o b. Amendm | and the second second | | | al proposal con | tracts: \$5 | 0 000 or less l | may not increase orig | unal contractor | | so than 25% |
| | | | | | | | City Code Sec. 2-34. | indi contraccp | C DY I | 0 |
| 프로그램 이야기 영영 | | | 1990 I.S. MA | 0 or less, per Ci | | (| city cour sec. 2 54. | 10 | R | 19 |
| | | | | City Code Sec. | Q. 1997. 1 | | 2. | 2 | 47 | - FTI |
| f. Other Ser | vices (expla | in on att | achment; for | ratifications the | e Justifica | ition Form mu | st be attached):Beaut ontract should be proce | | | 33 |
| | | | | | | | dministrative Change | | 1 | es 🛛 No |
| | | | | | | | py of AAs within last | | 10 | les 🛛 No |
| | | | | | | | 1 1295 attached (if a | | | les 🛛 No |
| endor Name: | Bike Fri | endly O | ak Cliff | | | | | Vendor No. | 1 | |
| ubject: | Beautifi | cation / | Agreement | | | | | | | |
| ead Dept: | Park and | Recre | ation | | | | | | | |
| Action Requested: | | | o projects a anklin (214) | | nru May | 1, 2019 thr | ^r u April 30, 2020. | | | |
| | Contract | | - | KR-2019-0000 | 9867 | Contra | ct Term: 5/1/2 | 010 | 1 | |
| | 1 | | | | | | | 1019 0 | 0 | 4/30/2020 |
| Background: | will ente | r into a | 1-year Par | k Beautificat | ion Agr | eement with | tion. The Dallas P Bike Friendly Oa No cost to the Ci | ark and Red k Cliff for the | reation | n Department |
| ackground: | will ente | r into a | 1-year Par and debris | k Beautificat | ion Agr | eement with | tion. The Dallas P Bike Friendly Oa | ark and Red k Cliff for the ty of Dallas. | creation e purpo | n Department |
| ackground: | will ente organizi | er into a ng litter | 1-year Par and debris | k Beautificat clean-up pr | ion Agr ojects a | eement with it Lake Cliff. | tion. The Dallas P Bike Friendly Oa No cost to the Ci ENCUMBRANCE Th | ark and Red k Cliff for the ty of Dallas. | creation e purpo ER | n Department ose of |
| -1856 | will ente organizi <i>FUND</i> | er into a ng litter DEPT | 1-year Par and debris | k Beautificat clean-up pr | ion Agr ojects a <i>OBJ</i> | eement with tt Lake Cliff. | tion. The Dallas P Bike Friendly Oa No cost to the Ci ENCUMBRANCE Th | Park and Red k Cliff for the ty of Dallas. | creation e purpo ER | n Department ose of AMOUNT |
| 1956 | will ente organizi <i>FUND</i> | er into a ng litter DEPT | 1-year Par and debris | k Beautificat clean-up pr | ion Agr ojects a <i>OBJ</i> | eement with tt Lake Cliff. | tion. The Dallas P Bike Friendly Oa No cost to the Ci <i>ENCUMBRANCE T</i> CX PKR-2015 | Park and Red k Cliff for the ty of Dallas. | creation e purpo ER | n Department ose of AMOUNT |
| -1876 | will ente organizi <i>FUND</i> N/A | er into a ng litter DEPT | 1-year Par and debris | k Beautificat clean-up pr | ion Agr ojects a <i>OBJ</i> | eement with tt Lake Cliff. | tion. The Dallas P Bike Friendly Oa No cost to the Ci <i>ENCUMBRANCE T</i> CX PKR-2019 | Park and Red k Cliff for the ty of Dallas. | ER | n Department ose of <i>AMOUNT</i> \$0.00 \$0.00 |
| Background: Funding: Contract Amendment Information: | will ente organizi <i>FUND</i> N/A | Printo a ng litter DEPT PKR ncing: ental | 1-year Par and debris | k Beautificat clean-up pr | ion Agr ojects a <i>OBJ</i> N/A t Bas | eement with tt Lake Cliff. | tion. The Dallas P Bike Friendly Oa No cost to the Ci <i>ENCUMBRANCE T</i> CX PKR-2019 | Park and Rec k Cliff for the ty of Dallas. YPE and NUMB 9-00009867 | ER ER Fact uding | n Department ose of <i>AMOUNT</i> \$0.00 |

4.01.19 Date New W Approved as to Form by City Attorney By Department Director T.C.Ster Attested by: 4-4-19 Date

Robert Abiant, President Path and Remonstrational

By City Manager

Secretary Park and Recreation Board 11/2018

-2019

ite

HIGINAL - City Secretary

| C.S.N | | | | | | | 21210 | ADM | NISTR | ATIVE ACTION |
|---|--|---|--|-----------------------|--|---|--|-----------------|---------------------------------|---|
| | | | | STRA | | | TION | a . | | 817 |
| CITY OF DALLA | File | e the a | pproved for | | cessar | y document | tation with the | | APR 04 | IVE DATE |
| 1. Place an "X" | in the appr | opriate | box for the a | pproval of: | | | | | AFRUA | Zula |
| interlocal o b. Amendm c. Professio d. Amendm | r cooperativ pents to com nal / Persor pents to non | ve agree opetitive oal / Plar -bid con | ments. ly bid or form nning / Other tracts: \$50,00 | al proposal cont | racts: \$! s: \$50,0 ty Code ! | 50,000 or less (00 or less, per 5ec. 2-34. | rocess, including se 'may not increase c City Code Sec. 2-34 e. | original contra | AT | 23 1771 |
| | | | | | | | st be attached): B ontract should be pr | | | 1:33 |
| | | | | | | | dministrative Cha | | | Yes X No |
| 3. Any Administ | trative Actio | ons to th | nis vendor in | the last 12 mor | ths? If | yes, attach co | py of AAs within I | ast 12 month | is. | Yes X No |
| 4. Is Form 1295 | - Certifica | te of Int | erested Parti | ies required to a | omply | with House Bil | 1 1295 attached (i | f applicable) | | Yes X No |
| Vendor Name: | Friends | of San | a Fe Trail | | | - | | Vendor N | 10. | |
| Subject: | Beautific | ation A | greement | | | | | | | |
| Lead Dept: | Park and | Recre | eation | | | | | | | |
| Action Requested: | debris re | emoval | | nta Fe Trail. A | | | a Fe Trail. The e area is provid | | n will pro | ovide litter and |
| | Contract | Numbe | <i>r</i> : P | KR-2019-0000 | 9931 | Contra | ct Term: 4/2 | 8/2019 | to | 4/27/2020 |
| Background: | commun | nity inve | olvement a | | ng effo | rts. This ag | | | | Fe Trail through I debris removal |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | E TYPE and NL | IMBER | AMOUNT |
| 1Pm/ | N/A | PKR | N/A | N/A | N/A | N/A | СХ- РКК-20 | 19-0000993 | 1 | \$0.00 |
| Funding: | - | | | | | | · · | | _ | |
| | - | | - | | - | | ~ | | | |
| | Finar | ncing: | | | - | | | тот | - | \$0.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | 1. | se Contract Amount | Sum of Previous Supplemental Agreements | Amount | Contract Including Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 0 | 00 | % |

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

Date By Department Director

IN Approved as to Form by City Attorney Date

Robert Abtahi, Presid ent

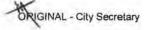
Papafang By City Manager

4-479 Date

Attested by:

Secretary Park and Recreation/Boards

Park and Recreation Son 1



| | | 1.54 | | | - | La T E Tu | 1.4 | | ADMI | NISTRA | ATIVE ACTION |
|----------------------|--|--|---|--|---|---|--|---|---|--|---|
| | | ADI | MINIS | STRA | TIV | E AC | TIO | N | | 195 | 818 |
| CITY OF DALLA | File | e the ap | proved for | ective 4-05 fo rm and all ne s Office to re | cessary | document | tation wit | h the | E | | IVE DATE |
| 1. Blace an #¥# | in the same | | | | ceive al | | e stamp. | _ | - 1 | PR 04 | 2019 |
| 1. Place an "X" | | | - | competitive bid | d or form | Inconosal n | ocass inclu | idina convir | a procurer | ponte mar | le Through |
| interlocal o | r cooperativ | e agreem | ients. | | | S. 64 | | | | 99 | 50 -22 |
| b. Amendm | ents to com | petitively | bid or form | al proposal cont | racts: \$50 |),000 or less (| may not in | crease orig | inal contra | ct price by | more than 25%). |
| C. Professio | nal / Person | al / Plann | ing / Other : | Service contract | s: \$50,000 |) or less, per | City Code S | ec. 2-34. | | 2010 | |
| 🗌 d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per Cit | ty Code Se | c. 2-34. | | | | 23 | 111 0 |
| | | | | City Code Sec. 2 | | | | | | E. | 3 < |
| | | | | ratifications the ling \$3,000 and v | | | | | scrad by ran | uidtion | - 131 |
| 2. Is this an am | | | | | | | | | | unsingen. | YES NO |
| 3. Any Administ | and the second s | | | And a second second second | | 2018 - 1 - 1 - 1 | | 1. | | | Yes No |
| 4. Is Form 1295 | | 10.000 | the state of the state of the | | | | | Concentration of the | Carge 111 1 1 1 1 1 | | |
| | | | | es required to t | .omply wi | in nouse bi | 1 1295 atta | | | | res Ano |
| Vendor Name: | JinHe U | | 120 C | | | | | 1 | Vendor N | 0. | |
| Subject: | | | greement | | | | | | | | |
| Lead Dept: | Park and | | | | | | _ | | | | |
| Action Requested: | debris c 30, 2020 | lean-up | | agreement w It Glendale Pa | | | | | | | 2019 thru April |
| nequesteu. | Contact | : Sam Fr | anklin (21 | 4) 670-1923. | | | | | | | |
| הבקטבאנפט. | | : Sam Fr Number: | | 4) 670-1923. KR-2019-0000 | | Contra | ct Term: | 5/1/2 | 2019 | to | 4/30/2020 |
| Background: | <i>Contract</i> JinHe U enter int | <i>Number</i> pshaw E to a 1-ye d debris | Battie is a ear Park B clean-up p | KR-2019-0000 community ve eautification | 9866 olunteer Agreem | in Dallas. ent with Jir | The Dalla He Upsh | as Park a aw Battie | nd Recre | ation De | 4/30/2020 epartment will of organizing e Cliff. No cost |
| | <i>Contract</i> JinHe U enter int litter and | <i>Number</i> pshaw E to a 1-ye d debris | Battie is a ear Park B clean-up p | KR-2019-0000 community ve eautification | 9866 olunteer Agreem | in Dallas. ent with Jir | The Dalla He Upsh e Lundy F | as Park a aw Battie | nd Recre e for the p ore Park | ation De ourpose and Lake | epartment will of organizing |
| | <i>Contract</i> JinHe U enter int litter and to the C | <i>Number:</i> pshaw E to a 1-ye d debris ity of Da | Battie is a ear Park B clean-up p illas. | KR-2019-0000 community ve eautification a projects at GI | 9866 olunteer Agreem endale F | in Dallas. ent with Jir Park, Eloise | The Dalla He Upsh e Lundy F <i>ENCUM</i> | as Park a law Battie Park, Moo | nd Recre e for the p ore Park | eation De ourpose and Lake | epartment will of organizing e Cliff. No cost |
| Background: | Contract JinHe U enter int litter and to the C | Number: pshaw E to a 1-ye d debris ity of Da | Battie is a ear Park B clean-up p allas. | KR-2019-0000 community ve eautification a projects at GI | 9866 olunteer Agreem endale F <i>OBJ</i> | in Dallas. ent with Jir Park, Eloise PROGRAM | The Dalla He Upsh e Lundy F ENCUM | as Park a aw Battie Park, Moo BRANCE TY | nd Recre e for the p ore Park | eation De ourpose and Lake | epartment will of organizing e Cliff. No cost AMOUNT |
| Background: | Contract JinHe U enter int litter and to the C | Number: pshaw E to a 1-ye d debris ity of Da | Battie is a ear Park B clean-up p allas. | KR-2019-0000 community ve eautification a projects at GI | 9866 olunteer Agreem endale F <i>OBJ</i> | in Dallas. ent with Jir Park, Eloise PROGRAM | The Dalla He Upsh e Lundy F <i>ENCUM</i> CX | as Park a aw Battie Park, Moo BRANCE TY | nd Recre e for the p ore Park | eation De ourpose and Lake | epartment will of organizing e Cliff. No cost AMOUNT |
| | Contract JinHe U enter int litter and to the C FUND N/A | Number: pshaw E to a 1-ye d debris ity of Da DEPT PKR | Battie is a ear Park B clean-up p allas. | KR-2019-0000 community ve eautification a projects at Gl ACTV N/A | 9866 olunteer Agreem endale F <i>OBJ</i> | in Dallas. ent with Jir Park, Eloise PROGRAM | The Dalla He Upsh e Lundy F <i>ENCUM</i> CX | as Park a aw Battie Park, Moo BRANCE TY | nd Recre e for the p ore Park | eation De ourpose and Lake <i>MBER</i> 66` | epartment will of organizing e Cliff. No cost AMOUNT |
| Background: | Contract JinHe U enter int litter and to the C FUND N/A | Number: pshaw E to a 1-ye d debris ity of Da DEPT PKR ncing: ental | Battie is a ear Park B clean-up p allas. | KR-2019-0000 community ve eautification a projects at Gl ACTV N/A | 9866 olunteer Agreem endale F <i>OBJ</i> N/A | in Dallas. ent with Jir Park, Eloise PROGRAM | The Dalla He Upsh e Lundy F ENCUM CX - - Sum of f | as Park a law Battie Park, Mod BRANCE TN PKR-2019 Previous mental | nd Recre e for the p pre Park i 'PE and NU 9-000098 TOT Total C Amount | eation De ourpose and Lake <i>MBER</i> 66` | epartment will of organizing e Cliff. No cost AMOUNT \$0.00 |

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

.0 By Department Director Date

Approved as to Form by City Attorney teu Date

4-4-19 Date

Robert Abrah Pre Park and Recreation Reard

By City Manager

Secretary

Park and Recreation Board

ORIGINAL - City Secretary

| 122-12 | | | | | - | | | | ADMINI | STR/ | ATIVE ACTION |
|-----------------------|--------------------|--------------|--|---------------------------------|-------------|---------------------|---|------------|--------------------------------------|----------|--|
| | | ADI | MINI | STRA | TIV | E AC | TIO | N | 1 | 9! | 5819 |
| | | | | ective 4-05 fo | | | | | EF | FECT | IVE DATE |
| CITY OF DALLA | S | | | rm and all ne s Office to re | | | | rthe | APR | 04 | 2019 |
| 1. Place an "X" | in the appr | ropriate b | ox for the a | pproval of: | | | | | | | |
| a. Contract | | | the second s | n competitive bi | d or forma | al proposal p | rocess, includ | ding servi | ce procuremen | nts mad | le through |
| b. Amendm | ents to con | petitively | bid or form | al proposal cont | racts: \$50 | ,000 or less | (may not inc | rease orig | inal contract | orice by | more than 25%). |
| C. Professio | nal / Persor | nal / Plani | ning / Other | Service contract | s: \$50,000 | 0 or less, per | City Code Se | c. 2-34. | 3 | 100 | - he w |
| d. Amendm | ents to non | -bid conti | acts: \$50,00 | 00 or less, per Ci | ty Code Se | ec. 2-34. | | | 24 | 3 | 6 []] |
| e. WRR-FM | expenditur | res: \$50,00 | 00 or less pe | r City Code Sec. | 2-79(C) of | the City Cod | е. | | | 127 | The sector |
| | | | | ratifications the | | | | | | | - FT1 |
| 2. Is this an am | | | | ding \$3,000 and | | | and the second se | | | USD. | Ves X No |
| 3. Any Administ | | | | | | | | 1 | | 누는 | Yes No |
| 4. Is Form 1295 | | | | | | | | | | F | |
| Vendor Name: | 1 | | | Association | Comply w | in nouse on | 1235 01100 | Incu (ij u | Vendor No. | | |
| | | | | | | | | | venuor No. | 1 | |
| Subject: | | | greement | | | | | | | | |
| Lead Dept: | Park and | | | Aaroomont | with The | | Naiabharb | and And | anistion T | | anization will |
| Action Requested: | provide | litter an | d debris cl | ean-up proje .4) 670-1923 | | | | | | | |
| | Contract | t Number | : P | KR-2019-0000 | 9864 | Contra | ct Term: | 5/1/2 | 2019 | to | 4/30/2020 |
| Background: | Departn | nent will | enter into | a 1-year Par | k Beauti | ification Ag | reement v | vith Five | Mile Neigh | borho | and Recreation od Association t to the City of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NUM | BER | AMOUNT |
| TUTT | N/A | PKR | N/A | N/A | N/A | N/A | CX- P | KR-201 | 9-00009864 | 2 | \$0.00 |
| Funding: | | 1 | 1 | | | | | | | _ | |
| | 1 | | 1 | | | | * | | | | |
| | Final | ncing: | | | | | | | TOTAL | | \$0.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | e Contract mount | Sum of Pi Supplem Agreen | nental | Total Con Amount Inc this Acti | luding | Total Supp'l Agreement Percentage |
| Information: | | | | | | | Ayreen | Turres . | tino rice | | Percentuge |

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

4-4-19 Date

unn .01.19 By Department Director Date

< Tinberi Abtahi, Hesideni

By City Manager

Approved as to Form by City Attorney Attested by:

Secretary Park and RecreationFB687818

Park and Recreation Board ORIGINAL - City Secretary

| | 1.1 | 2200 | 22.2.9 | | | | | ADMINIS | TRATIVE ACTION |
|--|--|---|---|--|---|---|---|--|--|
| | | ADI | MINIS | STRA | TIV | E AC | TION | 10 | 95820 |
| Ľ | | | | | | | nes and routing | | ECTIVE DATE |
| CITY OF DALLA | S File | | | m and all ne office to re | | | ation with the e stamp. | | 0 5 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | oproval of: | | | | 1 | m3 |
| a. Contract | |) or less re | sulting from | | d or form | al proposal pr | ocess, including serv | ice procurements | made through |
| | | | | al proposal cont | racts: \$50 | 0,000 or less (| may not increase or | iginal contract pri | ice by more than 25%). |
| c. Professio | onal / Person | al / Plan | ning / Other S | Service contract | s: \$50,00 | 0 or less, per 0 | City Code Sec. 2-34. | PSE | |
| d. Amenda | nents to non | -bid contr | acts: \$50,00 | 0 or less, per Cit | y Code Se | ec. 2-34. | | -120 | 70 |
| e. WRR-FM | l expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) of | the City Code | 2. | EXA | 2 |
| | | | | | | | st be attached): Bea | | |
| NOTE: MING | | | | | | | ontract should be prov dministrative Chan | | Yes X No |
| | | | | | | | py of AAs within la. | | Yes X No |
| | | | | the property of the second | | A CONTRACTOR CONTRACTOR | 1295 attached (if | | Yes X No |
| | 1 | 2004 10 40 | | | | | 1295 attached (ij) | | L res A NO |
| endor Name: | | | | Friends of Ga | arrett Pa | ark) | | Vendor No. | |
| ubject: | Beautific | cation A | greement | | | | | | |
| The Contraction of the Contracti | 1.2.2.2. | | | | | | | | |
| ead Dept: | Park and | C. A. A. A. A. A. A. | A. C. S. C. A. | | | | | | |
| Action | Authoriz litter and | e a bea I debris | utification a removal. A | map identify | | | | ls of Garrett Pa | ark) for bi-annual |
| ction | Authoriz litter and Will Stor | e a bea I debris num (21 | utification a removal. A 4) 671-026 | map identify | ying the | area is pro | vided. | | |
| Action | Authoriz litter and | e a bea I debris num (21 | utification a removal. A 4) 671-026 | map identify | ying the | area is pro | vided. | ls of Garrett Pa /2019 to | 1 |
| Action Requested: | Authoriz litter and Will Stor Contract Dallas F master p | e a bea I debris num (21 Number Parks Fo blan of G | utification a removal. A 4) 671-026 () 026 () 027 () 027 ()) 027 ()) 027 () 027 ()) 027 ()) 027 () 027 ()) 027 ()) 027 () 027 ()) 027 ()) 027 () 027 ()) 027 () 027 ()) 027 () 027 ()) 027 () 027 () 027 () 027 () 027 ()) 027 () 0 () 0 () 027 () 0 () 0 () 0 () 0 () 0 () 0 () | KR-2019-0000 Friends of G | 9872 arrett P | area is pro <i>Controd</i> Park) is a co involvement | vided. <i>:t Term:</i> 4/28 ommunity group | /2019 to with the intere g efforts. This a | |
| Action Requested: | Authoriz litter and Will Stor Contract Dallas F master p | e a bea I debris num (21 Number Parks Fo blan of G | utification a removal. A 4) 671-026 : P pundation (arrett Park debris rem | KR-2019-0000 Friends of G through con oval at Garre | 9872 arrett P | area is pro <i>Controd</i> Park) is a co involvement | vided. <u>et Term:</u> 4/28 ommunity group nt and fundraising | /2019 to with the intere g efforts. This a | 4/27/2020 est of supporting the agreement is specific |
| Action Requested: | Authoriz litter and Will Stor <i>Contract</i> Dallas F master p to the litt | e a bea I debris num (21 Number Parks Fo blan of G | utification a removal. A 4) 671-026 : P pundation (arrett Park debris rem | KR-2019-0000 Friends of G through con oval at Garre | 9872 9872 iarrett P nmunity ett Park. | area is pro <i>Controd</i> Park) is a co involvemen There is no | vided. at Term: 4/28 community group at and fundraising cost to the city. ENCUMBRANCE | /2019 to with the intere g efforts. This a | 4/27/2020 est of supporting the agreement is specific |
| ection requested: | Authoriz litter and Will Stor <i>Contract</i> Dallas F master p to the litt <i>FUND</i> | e a bea I debris num (21 Number Parks Fc blan of G ter and o DEPT | utification a removal. A 4) 671-026 2 P oundation (aarrett Park debris rem UNIT | KR-2019-0000 Friends of G through con oval at Garre | 9872 arrett P munity att Park. | area is pro Contrac Park) is a co involvemen There is no PROGRAM | vided. at Term: 4/28 community group at and fundraising cost to the city. ENCUMBRANCE | /2019 to with the intere g efforts. This a TYPE and NUMBE | 4/27/2020 est of supporting the agreement is specifie R AMOUNT |
| ction equested: | Authoriz litter and Will Stor <i>Contract</i> Dallas F master p to the litt <i>FUND</i> | e a bea I debris num (21 Number Parks Fc blan of G ter and o DEPT | utification a removal. A 4) 671-026 2 P oundation (aarrett Park debris rem UNIT | KR-2019-0000 Friends of G through con oval at Garre | 9872 arrett P munity att Park. | area is pro Contrac Park) is a co involvemen There is no PROGRAM | vided. ct Term: 4/28 community group and fundraising cost to the city. ENCUMBRANCE CX PKR-201 | /2019 to with the intere g efforts. This a TYPE and NUMBE | 4/27/2020 est of supporting the agreement is specifie R AMOUNT |
| Action Requested: | Authoriz litter and Will Stor Contract Dallas F master p to the litt FUND N/A | e a bea I debris num (21 Number Parks Fc blan of G ter and o DEPT | utification a removal. A 4) 671-026 2 P oundation (aarrett Park debris rem UNIT | KR-2019-0000 Friends of G through con oval at Garre | 9872 arrett P munity att Park. | area is pro Contrac Park) is a co involvemen There is no PROGRAM | vided. ct Term: 4/28 community group and fundraising cost to the city. ENCUMBRANCE CX PKR-201 | /2019 to with the intere g efforts. This a TYPE and NUMBE | est of supporting the agreement is specific R AMOUNT |
| ead Dept: Action Requested: Background: Funding: Contract Amendment nformation: | Authoriz litter and Will Stor Contract Dallas F master p to the litt FUND N/A | e a bea I debris num (21 Number Parks Fo blan of G ter and o DEPT PKR DEPT PKR ncing: ental | utification a removal. A 4) 671-026 2 P oundation (aarrett Park debris rem UNIT | KR-2019-0000 Friends of G through con oval at Garre | 9872 aarrett P mmunity ett Park. OBJ N/A Base | area is pro Contrac Park) is a co involvemen There is no PROGRAM | vided. ct Term: 4/28 community group and fundraising cost to the city. ENCUMBRANCE CX PKR-201 | /2019 to with the intere g efforts. This a TYPE and NUMBE 9-00009872 | 4/27/2020 est of supporting the agreement is specifient R AMOUNT \$0.00 \$0.00 \$0.00 act Total Supp'l Agreement |

un unter 4.03.1 Date

9 12-0 Date Approved as to Form by City Attorney

By Department Directo IC TELC AD Park and Sector Door Hounds

By City Manager

Attested by:

4-5 Date -15

Secretary Park and Recreation BoardEV 11/2018

ORIGINAL - City Secretary

| 1.000 | | | 2.2.1.2 | | 1.02 | 0.175 | 2034 | 5 | ADMIN | ISTRA | ATIVE ACTION |
|---|---------------------------------------|-------------------------|----------------------------|--|-------------|--------------------------|---------------|-----------------|--------------|-----------------------------------|--------------------|
| | | ADI | MINIS | STRA | TIV | E AC | IOIT | N | | 19 | 5821 |
| | File | | | ctive 4-05 fo m and all ne | | | | | E | FFECT | IVE DATE |
| CITY OF DALLA | 15 | | | s Office to re | | | | | A | R 04 | 2019 |
| 1. Place an "X" | | | | | _ | | | | | -1 | |
| interlocal o | r cooperativ | e agreen | nents. | competitive bio | | | | | | 00 | 3 20 |
| b. Amendm | ents to con | petitively | bid or form | al proposal cont | racts: \$50 |),000 or less (| may not incr | ease orig | inal contrac | t price by | more than 25%). |
| C. Professio | nal / Persor | nal / Plan | ning / Other | Service contract | s: \$50,000 | 0 or less, per | City Code Sec | . 2-34. | | C'm | 20 0 |
| d. Amendm | nents to non | -bid cont | racts: \$50,00 | 0 or less, per Cit | ty Code Se | ec. 2-34. | | | | 00 | 0 11 |
| | | | | City Code Sec. | | | | | | HE. | 2 |
| | | | | ratifications the ling \$3,000 and v | | | | | | | - 171 |
| 2. Is this an am | | | | | | | | | | 0 1 | Ke ≥ No- |
| 3. Any Adminis | | | | | | | | | | | Yes No |
| 4. Is Form 1295 | | | | | | | | - | | | Yes No |
| Vendor Name: | 1 | - | Cliff Parks | es regoired to t | omply w | the fourth of the second | 1255 01100 | | | | ILS ELIND |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | | Vendor No | | |
| Subject: | | | greement | | | | | _ | | | |
| Lead Dept: | Park and | | 1077 S.M. | | - | | | | | | ill provide plants |
| Action Requested: | and mai 2019 th | intain flo ru - Apri | oral display I 30, 2020 | s at Lake Cli | ff, Kiest, | | | | | | |
| | Contract | Number | : Р | KR-2019-0000 | 9868 | Contra | ct Term: | 5/1/2 | 2019 | to | 4/30/2020 |
| Background: | horticult | ure in a | nd preserv | arks is a non ing the histor Springs and L | ic parks | of Oak Cli | ff. These p | arks in | clude Kies | | |
| | FUND | | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCET | PE and NUI | MBER | |
| | 1.9114 | DEPT | | 1.000 | | TARGE SCALES | | | in c und mon | IN FRI | AMOUNT |
| in starts | N/A | PKR | N/A | N/A | N/A | N/A | CX P | KR-201 | 9-0000986 | IT - ET | AMOUNT \$0.00 |
| Funding: | | | - | | N/A | N/A | CX P | KR-201 | | IT - ET | |
| Funding: | | | - | | N/A | N/A | 01 | KR-201 | | IT - ET | |
| Funding: | N/A | | - | | N/A | N/A | | KR-201 | | 58 | |
| Funding: Contract Amendment Information: | N/A | PKR ncing: ental | - | | Base | N/A contract mount | | evious ental | 9-0000986 | 58 NL: Intract Including | \$0.00 |

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

Dote By Department Director

Robert Abtahl. PC Pade and Rectation Briefd M ORIGINAL - City Secretary

By City Manager

Approved as to Form by City Attorney, Attested by: Date

4-4-19 Date

Secretary

Park and Recreation Board 11/2018

| | 12 | AD | MINIS | STRA | TIV | E AC | TION | n i | ADMINIS | | TIVE ACTION |
|--|--------------------|--------------------|----------------------------|-----------------------------------|-----------------------|-----------------------|--------------------------------------|----------|---|--------|--|
| Ľ | 1.1.1.5 | | | | | | lines and rou | | FFF | _ | VE DATE |
| CITY OF DALLAS | File | | | m and all ne office to re | | | tation with the | ne | | Lon | VE OATE |
| | 1.1.1.1 | | | | ceive a | | ie stamp. | _ | API | R 10 | 2019 |
| 1. Place an "X" in | | | | | | | | | | | |
| interlocal or | | | | competitive bi | d or forn | nai proposal p | rocess, including | g servic | ce procurement. | s made | e through |
| and the second | | 14 - 17 The State | | al proposal con | tracts: \$ | 50,000 or less | (may not increa | ise orig | inal contract pr | ice by | more than 25%). |
| C. Profession | al / Person | nal / Plan | ning / Other s | Service contrac | ts: \$50,0 | 00 or less, per | City Code Sec. 2 | 2-34. | F | 1 | 50 0 |
| d. Amendme | nts to non | -bid cont | racts: \$50,00 | 0 or less, per Ci | ity Code | Sec. 2-34. | | | č | E. | 10 11 |
| e. WRR-FM e | xpenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) | of the City Coo | le. | | - | 100 | |
| | | | | | | | ist be attached) | | († 28 | 4 | The state of the s |
| 2. Is this an amer | A 1 1 1 1 1 1 1 1 | | | | | | contract should b | | | 1 | YES3 NO |
| 3. Any Administra | the same set | | | | | | | | | - | Yes No |
| 4. Is Form 1295 - | | | | | | | | | | - | Yes No No |
| 1 | | | | es required to | comply | with House b | 11 1295 attache | | | 1 | |
| | Eagle Au | | | | | | | 1 | Vendor No. | V50 | 000031785 |
| | | | | ard Meetings | - | | | | | _ | |
| 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / | Park and | Description of the | 12-10V | | | | dio Visual, In | - | | | |
| Action | services | for 3 p | ark board r cker (214)6 | neetings. | - 3 ⁴⁴ 0 3 | | | | cl. | | |
| | Contract | Numbe | r: P | KR-2019-000 | 09918 | Contro | ict Term: | 4/15 | h 9 to | 2 | 9/30/19 |
| Background: | concerts | s, sporti | ng events, | | s and ha | | | | | | events includin and operation |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | NCE T | PE and NUMBE | R | AMOUNT |
| | N/A | PKR | N/A | | N/A | | MASC PKR | -2019 | -00009918 | | \$4,110.00 |
| Funding: | | | | | - | | | | | | |
| m | - | | | | | | 1.51 | | | | |
| | Final | ncing:- | 1.000 | - | | | | | TOTAL: | _ | \$4,110.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Prev Supplemen Agreemen | tal | Total Contro Amount Inclu this Action | ding | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | | \$ 0.00 | 1.1 | % |
| UUUU By Depart | | ín | | ing in accorda 9 · 1 9 Date | ance wit | 1 | t and Chapter | 9 | Tannere | Code | 5-4-2 Date |
| Robert Ab | altere | 5 | 4 | Zepsten By City N | lanager | _ | 4-10-19 Date | _ | Attested by | | |

Park and Recreation Board

Secretary Park and Recreation Board

ORIGINAL - City Secretary THE

| 10-11-11-1 | 1.2 | 10.5 | | | | | | ADMINIS | STR/ | TIVE ACTION |
|---------------------------------------|-------------|-----------------------|---------------|----------------------|-----------|------------------|---|---------------------------|---------|---------------------------|
| | | | | | | | TION | 1 | 95 | 823 |
| | File | | | | | | ines and routing. tation with the | EFF | ECT | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | | A | PRO | 4 2019 |
| 1. Place an "X" | in the appr | opriate L | box for the a | pproval of: | | | | C H | | E ITI |
| | | | | competitive bi | d or forn | nal proposal pi | rocess, including servic | ce procuremén | ts maa | le through |
| interlocal o | | - | | al proposal cont | racts: S | 50.000 or less (| may not increase orig | inal contract n | rice by | more than 25%). |
| The second second | | A 1942 - 1943 | | | | | City Code Sec. 2-34. | | 10 | 10 00 |
| | | | | 0 or less, per Ci | | | 2 8 87 17 17 17 17 17 17 17 17 17 17 17 17 17 | 1 | 12 | - 173 |
| | | | | City Code Sec. | 100.002 | | e. | | 22 | 32 |
| | | | | | | | st be attached): | | | 10 |
| NOTE: Mino | | | | | | | ontract should be prace | | tion. | |
| | | | | CONTRACTOR AND | | | dministrative Change | | 무님 | Yes X No |
| | | 1 | | | | | ppy of AAs within last | | 무님 | Yes X No |
| | 1 | | | es required to | comply | with House Bil | ll 1295 attached (if a) | | | Yes X No |
| Vendor Name: | Melissa | | | | _ | | | Vendor No. | 1 | _ |
| Subject: | | and the second second | greement | | | | | | _ | |
| Lead Dept: | Park and | | 12.37.53 | | | | | | | |
| Action | | | | | | | g for the donation area is provided. | of one tree a | and fo | our park |
| Requested: | Will Stor | num (21 | 4) 671-026 | 64 | _ | | - | | | |
| | Contract | Number | - P | KR-2019-0000 | 9865 | Contra | ct Term: 4/30/3 | 2019 t | 0 | 4/29/2020 |
| Background: | specific | amenity | is a bencl | | White | Rock Lake | hosen to provide a Park. There is no o | cost to the c | ity. | |
| | FUND | DEPT | | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | C | ER | AMOUNT |
| UNY | N/A | PKR | N/A | N/A | N/A | N/A | CX- PKR-2019 | -00009865 | - | \$0.00 |
| Funding: | | | | | | | | | | |
| | | | - | | _ | | - | | _ | |
| | Final | ncing: | | | | | | TOTAL: | _ | \$0.00 |
| | Supplem | | Base | Base Contrac Date | | se Contract | Sum of Previous Supplemental | Total Cont Amount Incl | uding | Total Supp'l Agreement |
| Contract Amendment Information: | Agreeme | nt No. | CR/AA No. | Dute | | Amount | Agreements | this Actio | n | Percentage |

By Department Director 0/ 19 Date

Approved as to Form by City Attorney Date

Robert Alltant, President

By City Manager

F-19 4-Date

1.100

Attested by:

Park and Recreation Board

ORIGINAL - City Secretary

Secretary Park and Recreation Board 11/2018

| Image: City of Dallas 195824 EFFECTIVE DALLS See Administrative Directive 4-5 (Sections 6 Through 11) for Additional Guidelines and Routing 1/9/8/19 Ploce an "X" in the appropriate box, complete and submit this form for the approval of: 1/9/8/19 a. Low bid contracts of not more than 570,000 b. Change orders for low bid contracts: \$50,000 or less, per City Code Sec. 2:34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:34 Image: City Code Sec. 2:34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:34 Image: City Code Sec. 2:34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:34 Image: City Code Sec. 2:34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:34 Image: City Code Sec. 2:34 d. Amendments construction project? Any Administrative Actions to this wendor in the lost 12 months? (If yes attach explanation) Image: City Code Sec. 2:34 d. St bis expenditure related to a construction project? Any Administrative Actions to this wendor in the lost 12 months? (If yes attach explanation) Image: City Code Sec. 2:34 d. St bis expenditure related to a construction project? Any Administrative Actions to this wendor in the lost 12 months? (If yes attache all (If applicable?)? Image: City Code Sec. 2:34 d. St bis expenditure related to a construction project? Any Administrative Action for a Sup | | | | DMI | NI | STR | AT | IVE | | ADMINISTR | ATIVE ACTION |
|--|----------------------|---------------|-----------|--|-----------|---------------|-----------|--------------------------|--|---|---|
| EFFECTIVE DALKS EFFECTIVE DATE See Administrative Directive 4-5 [Sections 6 Through 11] (ref additional Guidelines and Routing 4/8/14 Ploce on "X" in the appropriate box, complete and submit this form for the approval of: 4/8/14 Professional Personal Personal Pervice contracts: \$50,000 or less, per City Code Sec. 2:34 | | | | | 1.52 | | | | | 100 | 5924 |
| CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] | | | | | AU | ,110 | N | | | 2.31.02.1 | ALSS AL |
| International Contracts of normality and Routing Image and Routing Image and Routing Image and Routing Place an "X" in the appropriate box, complete and submit this form for the approval of: Image and Routing Image and Routing Image and Routing a. Low bid contracts of now bid contracts: \$50,000 or less. Image and Routing Image and Routing Image and Routing b. Change orders for low bid contracts: \$50,000 or less, per City Code Sec. 2-34 Image and Routing Image and Routing Image and Routing d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Image and Routing | CITY OF DALLAS | | | | | | | | | EFFECI | IVE DATE |
| a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less, per City Code Sec. 2:34 c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2:34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:41 e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2:41 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:44 e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2:44 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:44 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:47(C) of the City Code. f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be abtained before Strives are rendered. t. Attach all supporting documents including point project? Anadministrative Actions to this vendor in the last 12 months? (If yes attach explanation) Server Medical Transportation Services Department: Medixcar LLC Vendor Na. VC18649 Ubject: Senior Medical Transportation Services Department: Office of Community Care Approval of Administrative Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. Contract Number: MGT-2018-00006446 Contract Term: S/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City ilmits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. <i>FUND DEPT UNIT ACTV OBJ PROGRAM</i> ENCUMBRANCE AMOUNT Order No. Original CR/AA Date Amount Anount Change Order No. <i>F</i> | | | See | | | | | | 1] | 4/8/19 | 1 cp |
| b. Change orders for low bid contracts: \$50,000 or less. (may not increase original contract price by more than 25% c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRF.AM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) And antinistrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? Vendor Name: Medixcar LLC Vendor No. VC18649 ubject: Senior Medical Transportation Services Contract Number: MGT-2018-00006446 Contract Number: MGT-2018-0 | 1. Place an "X" in t | the approp | oriate bo | ox, complete | e and s | submit this j | form for | r the app | roval of: | 1 / / | 1 |
| c. Professional / Personal / Planning / Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WBR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34 e. WBR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34 e. WBR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WBR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WBR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WBR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 f. Other (explain on attachment) Anandministative Actions to this vendor in the lost 12 months? (If yes attach explanation) J. Is form 1295 - Certificate of interested Parties required to comply with Hause Bill 1295 attached (If applicable)? Vendor Name: Medical Transportation Services Department: Office of Community Care Approval of Administartive Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City limits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas | | | | | | | | | 1000 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| ch. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-34 f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before Success are rendered. I. Sthis expenditure related to a construction project? Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) IS Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? yes Medicar LLC Vendor No. VC18649 ubject: Senior Medical Transportation Services Contract Number: MGT-2018-00006446 Contract Term: \$/1/2019 ro 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City inits for low-bo-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(70)</td> <td>here maniferty</td> | | | | | | | | | | (70) | here maniferty |
| e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before 36 views and rendered. is this expenditure related to a construction project? Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Any Administrative Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City Imits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT OD1 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 Craject No: 0.00 Commodity Code: Financing: A table of 5/10/2018 \$11,400.00 3 & 9-398 21,832546,43260 91% WWBE INFORMATION - Prime and Subcontractars use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number for Section of the being in accodance with the budget and Chapter 2 of the Dallas City Code. A total Approved as being in accodance with the budget and Chapter 2 of the Dallas | | | | | | | | | | AT . | |
| f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before Services are rendered. Is this expenditure related to a construction project? Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Version Version Weixer LLC Vendor No. VC18649 Ubject: Senior Medical Transportation Services Department: Office of Community Care Approval of Administrative Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City Imilts for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: 00 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 unding: < | | | | | | | | | | 500 : | a 0 |
| Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. . Is this expenditure related to a construction project? Image: Service and rendered. . Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Image: Service and rendered. . Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Service and rendered. . Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Service and rendered. . Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Yes Image: Service and rendered. . Is Form 295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Image: Yes Ima | | | | | ber City | y code sec. | 2-19(C) | of the C | ity code. | 000 | |
| Is this expenditure related to a construction project? Image: Yes in No Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Image: Yes in No Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Image: Yes in No endor Name: Medixcar LLC Vendor No. VC18649 ubject: Senior Medical Transportation Services Department: Office of Community Care Approval of Administartive Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City ilmits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$11,102.00 registed No. .00 Commodity Code: Financing: Total Change Amount Total Change Orders 4 185806 | | | | | l infor | mation as r | equired | Annrov | al shall be a | htgined before services a | |
| Any Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) Image: Total State Sta | | | | | _ | | - quire b | mppion | n shun be u | | N'Au and a |
| Is Form 1295 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No rendor Name: Medixcar LLC Vendor No. VC18649 ubject: Senior Medical Transportation Services Department: Office of Community Care ction Requested: Approval of Administartive Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City Ilmits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACT OB PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 unding: .00 Commodity Code: Financing: Total Change Order Total Change Order 4 185806 5/10/2018 \$11,400.00< | | | | | | | ? (If yes | s attach i | explanation | the second se | |
| ubject: Senior Medical Transportation Services Department: Office of Community Care ction Requested: Approval of Administartive Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City limits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 roject No: .00 Cammadity Code: Financing: Total Previous Total Change Order 4 185806 5/10/2018 \$11,400.00 3 \$0.90 \$1,602.00 vidicate Amount rop Each Group: African-American Hisponic Caucasian - Female Other Minority MWBE Certification Number | 5. Is Form 1295 - C | ertificate | of Intere | ested Partie | s requi | ired to com | bly with | House B | ill 1295 atta | 1 | |
| Approval of Administartive Action for a Supplemental Agreement # 4, to extend the contract term for five months and increase the funds. ction Requested: Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City limits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 roject No: .00 Commodity Code: Financing: Total Previous Total Change Order ange Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order 4 185806 5/10/2018 \$11,400.00 3 \$0-399 \$1,332,519,492,490 91% t/WBE INFORMATION - Prime and Subcontractors use this section for law bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number \$ \$ abcach Group: \$ \$ <td>Vendor Name:</td> <td>Medixo</td> <td>ar LLC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Vendor No.</td> <td>VC18649</td> <td></td> | Vendor Name: | Medixo | ar LLC | | | | | | Vendor No. | VC18649 | |
| ction Requested: five months and increase the funds. Contract Number: MGT-2018-00006446 Contract Term: 5/1/2019 To 9/30/2019 ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City of Dallas. All services are to be provided within the City of Dallas. Fund the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 TOTAL: \$1,102.00 Total Change Order No. 0.00 Commodity Code: Financing: 1 Date Amount Total Previous 1 Date Amount Change Orders Total Change Order 4 185806 5/10/2018 \$11,400.00 \$0,200 \$0,000 but less than \$70,000. African-American Hispanic Caucasian - Female Other Minority MWBE Certification No. S \$ \$ \$ \$ \$ </td <td>Subject:</td> <td>Senior</td> <td>Medica</td> <td>al Transpo</td> <td>rtatio</td> <td>n Services</td> <td>1</td> <td></td> <td>Department</td> <td>Office of Communit</td> <td>y Care</td> | Subject: | Senior | Medica | al Transpo | rtatio | n Services | 1 | | Department | Office of Communit | y Care |
| ackground: The City of Dallas Senior Transportation Program provides transportation services to and from scheduled medical appointments within the City limits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 unding: 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 roject No: .00 Commodity Code: Financing: Total: \$1,102.00 tange Order No, .00 Commodity Code: Financing: Total Change Order Total Change Order 4 185806 5/10/2018 \$11,400.00 3 \$0,030 21,832 \$40,492.00 91% ndicate Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number vibraticate Amount \$ \$ \$ \$ \$ \$ \$ VWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Numbe | Action Requested: | | | | | | Suppl | lementa | I Agreem | ent # 4, to extend the c | contract term for |
| ackground: scheduled medical appointments within the City limits for low-to-moderate-income Seniors aged 60 and above, who reside within the City of Dallas. All services are to be provided within the City of Dallas. unding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE AMOUNT 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 unding: 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 roject No: .00 Commodity Code: Financing: TOTAL: \$1,102.00 nange Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Total Change Order 4 185806 5/10/2018 \$11,400.00 3 \$0,398 21,832.919,432.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number Number MUMBER MUMBER <t< td=""><td></td><td>Contract</td><td>Numbe</td><td>r: MGT-2</td><td>018-0</td><td>00006446</td><td></td><td>C</td><td>ontract Terr</td><td>n: 5/1/2019 T</td><td>9/30/2019</td></t<> | | Contract | Numbe | r: MGT-2 | 018-0 | 00006446 | | C | ontract Terr | n: 5/1/2019 T | 9/30/2019 |
| unding: 001 MGT 4297 3070 OCC 2019 00005194 \$1,102.00 roject No: .00 Commodity Code: Financing: TOTAL: \$1,102.00 range Order No, Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order 4 185806 5/10/2018 \$11,400.00 3 \$0,390 21,832 \$10,492.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number adicate Amount African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number \$ \$ \$ \$ \$ \$ \$ VBPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 4 <t< td=""><td>Background:</td><td>schedu</td><td>led me</td><td>edical app</td><td>ointm</td><td>ents within</td><td>n the C</td><td>City limit</td><td>s for low-</td><td>to-moderate-income S</td><td>eniors aged 60 and</td></t<> | Background: | schedu | led me | edical app | ointm | ents within | n the C | City limit | s for low- | to-moderate-income S | eniors aged 60 and |
| unding: | | FUND | DEPT | UNIT | AC | TV OBJ | P | ROGRAN | 1 | ENCUMBRANCE | AMOUNT |
| TOTAL: \$1,102.00 roject No: .00 Commadity Code: Financing: hange Order No. Original CR/AA Original CR/AA Original CR/AA Total Previous Amount Change Orders Change Amount Total Change Order Including this Order 4 185806 5/10/2018 \$11,400.00 3 \$0,330 21,832 \$10,432.00 91% 1/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number MWBE Certification Number adicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number 4 1870/VAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 4 4 | | 001 | MGT | 4297 | | 3070 |) | | 0 | CC 2019 00005194 | \$1,102.00 |
| roject No: .00 Commodity Code: Financing: hange Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount Total Previous Change Orders Change Amount Total Change Order Percentage 4 185806 5/10/2018 \$11,400.00 3 \$0,330 21,832 \$10,432.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number MWBE Certification Number adicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number \$ \$ \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 418,000 418,000 418,000 | Funding: | | - | - | - | | - | | - | | |
| roject No: .00 Commodity Code: Financing: hange 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 Order Percentage 4 185806 5/10/2018 \$11,400.00 \$0,336 21,832 \$10,432.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number \$ \$ \$ \$ \$ \$ APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 418,019 MAMO 419,19 | | | | | 1 | | | | | 10.201 | |
| 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 4 185806 5/10/2018 \$11,400.00 3 \$0,390 21,832 \$10,492.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number adicate Amount to Each Group: African-American Hisponic Caucasian - Female Other Minority MWBE Certification Number APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 4/10/19 4/10/19 | 1 | | | | 538.0 | | | 1 | | TOTAL: | \$1,102.00 |
| No. Date Amount Change Orders Including this Order Percentage 4 185806 5/10/2018 \$11,400.00 3 \$0,330 21,832 \$10,432.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Number Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number VAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 418,999 418,999 419,199 | Project No: | | | the state of the s | | | DIAA | | - | d Change Amount | Tatal Change Order |
| 4 185806 5/10/2018 \$11,400.00 3 \$0,330 \$1,652 \$10,432.00 91% M/WBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. MWBE Certification Indicate Amount to Each Group: African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number \$ \$ \$ \$ \$ \$ Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 418,000 418,000 419,000 | hange Order No. | | CN/AA | | VAA | | NAA | The second second second | e Orders | Including this Order | and the second reason of the second second second |
| African-American Hispanic Caucasian - Female Other Minority MWBE Certification Number S S S S S PPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | 4 | 1858 | 306 | 5/10/20 | 18 | \$11,4 | 400.00 | 3 | \$0,33 | e 21,832510,432.00 | 91% |
| African-American Hispanic Caucasian - Female Other Minority Number to Each Group: S S S S S Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. 418.499 AMB 4119/19 | M/WBE INFORMAT | TON - Prim | ne and S | ubcontracto | ors use | this section | for low | bid con | tracts great | er than \$50,000 but less t | han \$70,000. |
| APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. | ndicate Amount | African | -America | an | His | panic | Ca | ucasian - | Female | Other Minority | |
| 418/19 AAMO 4/19/19 | to Each Group: | 1/ | | 11 | | 10 | | | and the second s | | |
| By Department Director 4/18/19 Approved of to form by City Attorney 4/19/19 DATE | 0 | APPRC | VAL: Ap | proved as b | eing in | accordance | with the | e budget a | and Chapter | 2 of the Dallas City Code. | - |
| By Department Director DATE Approved as to form by City Attorney DATE | X | \rightarrow | | 4 | 15 | X19 | | Λ | AM | 2 41 | 10/19 |
| | By Department Dir | ector | Y | | 10 | DATE | - | Approve | of to forth | by City Attorney | DATE |
| 1 AVAIL 16 and | () | C | | AV | A | T | | | 161 | hIC. | |
| By Assistant City Monagen 4 0 2019 DATE | | | 1- | ByAssistant | City Mr | Magen |) | 1 | 102 | DATE | |
| | | | 1. | | Lity with | - and | | | 1.1 | 21112 | |

| H-8-1 | 5825 TIVE DATE |
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| H-8-1 | TIVE DATE |
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| 1 N | P MAL - |
| | 28 JUL |
| ce procurements ma | nde through |
| inal contract price b | by more than 25%) |
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| 27 | 12 57 |
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| | 01 |
| essed by requisition. | |
| e Order. | Yes X No |
| 12 months. | Yes X No |
| pplicable)? | Yes X No |
| Vendor No. VS | \$0000024169 |
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| ewspaper for 12, e April 5, 2019 to : 08 2019 JN | |
| 2019 to | 09/30/2019 |
| ervices to citizens, | g public awarenes , housing provide ts is reach a divers Ilas. |
| PE and NUMBER | AMOUNT |
| -00010016 | 3,060 |
| | |
| | |
| TOTAL: | 3,060 |
| Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| | % |
| | TOTAL: Total Contract Amount Including |

| | | | | | | | - | | ADM | INIST | RATIVE ACTIO |
|--|---|---|---|---|---|--|---|--|---|---|---|
| Ð | See A | dminis | strative Dire | STRA ective 4-05 form and all no | or additi | ional guide | lines and | routing. | 1 | 9 EFFE | 5826 CTIVE DATE |
| CITY OF DALLA | 15 | | | s Office to re | | | | | | 0 | F/04/2019 |
| 1. Place an "X" | in the appi | ropriate | box for the a | pproval of: | | | | | | | ~ |
| | 1. S. C. | | | n competitive bi | d or forn | nal proposal p | rocess, inclu | iding servi | ce procure | ments | mode through |
| | r cooperation nents to con | | | al proposal con | tracts: \$5 | 0.000 or less | (may not in | crease oria | inal contr | act brice | e by more than 25%) |
| | | | | Service contrac | | | 10.5 | 3414111 | | 25 | N |
|] d. Amendr | nents to non | -bid con | tracts: \$50,00 | 0 or less, per Ci | ty Code S | iec. 2-34. | | | | 19 | 10 110 |
| e. WRR-FM | expenditur | es: \$50,0 | 000 or less per | City Code Sec. | 2-79(C) c | of the City Coo | le. | | 1 | 20 | |
| | | | | ratifications th ling \$3,000 and | | | | | and he as | | 0 0 |
| | | | | tion contract? | | | | | | quisición | Yes No |
| . Any Adminis | | | | | | | | | | hs. | Yes No |
| | | | | es required to | | | | | | | Yes No |
| lendor Name: | Dallas Lit | e and B | arricade, Inc | | | | | | Vendor I | Vo. | 053684 |
| ubject: | | | Control Ser | | | | - | | <u></u> | | |
| ead Dept: | Dallas W | ater Uti | lities | | | | | | | _ | |
| Action | Authoriz | ed a \$5(| 0,000 increa | se in funding 1 | o the cu | irrent servic | e agreeme | nt for bar | ricade an | d traffi | ic control services. |
| lequested: | | | | | 09679 | Contra | et Torm | 03/22/ | 2017 | to | 03/21/2020 |
| Requested: | Contract | Numbe | r: P(| OM-2019-000 | | Contra | ci renn. | | | | 03/21/2020 |
| | On Marc (053684) increase | h 22, 2 for bar in fund | 017 Dallas (rricade and ls will allow | City Council a traffic contro | warded I service artment | a three yea as in the am ts to continu | ar service ount of \$ | 201,881.3 | 5 by Res | olution | and Barricade, Ir No. 17-0478. The the same terms an |
| | On Marc (053684) increase | h 22, 2 for bar in fund | 017 Dallas (rricade and ls will allow e remainder | City Council a traffic contro the user dep | warded I service artment | a three yea as in the am ts to continu | ar service iount of \$ ue to utilia | 201,881.3 | 5 by Res ervices u | olutior under t | and Barricade, Ir No. 17-0478. Th |
| | On Marc (053684) increase conditior | ch 22, 2) for bar in fund ns for th | 017 Dallas (rricade and ls will allow e remainder | City Council a traffic contro the user dep of the contra | warded I service artment ct term. | a three yea as in the am ts to continu | ar service iount of \$ ue to utiliz ENCUM | 201,881.3 e these s | 5 by Res services ("PE and NU | olution under t JMBER | and Barricade, Ir No. 17-0478. Th the same terms an |
| ackground: | On Marc (053684) increase conditior | th 22, 2 for bai in fund ns for th | 017 Dallas (rricade and ls will allow e remainder | City Council a traffic contro the user dep of the contra | warded I service artment ct term. | a three yea as in the am ts to continu | ar service iount of \$ ue to utiliz ENCUM | 201,881.3 e these s | 5 by Res services ("PE and NU | olution under t JMBER | and Barricade, Ir No. 17-0478. The the same terms an AMOUNT |
| ackground: | On Marc (053684) increase conditior | th 22, 2 for bai in fund ns for th | 017 Dallas (rricade and ls will allow e remainder | City Council a traffic contro the user dep of the contra | warded I service artment ct term. | a three yea as in the am ts to continu | ar service ount of \$ ue to utiliz ENCUM MA- | 201,881.3 e these s | 5 by Res services ("PE and NU | olution under t JMBER | and Barricade, Ir No. 17-0478. The the same terms an AMOUNT |
| ackground: | On Marc (053684) increase condition <i>FUND</i> | th 22, 2 for bai in fund ns for th | 017 Dallas (rricade and ls will allow e remainder | City Council a traffic contro the user dep of the contra | warded I service artment ct term. | a three yea as in the am ts to continu | er service fount of \$ ue to utiliz ENCUM MA- | 201,881.3 ze these s BRANCE TY POM-2019 | 5 by Res services ("PE and NO 9-000096 TO) | olutior under t JMBER 79 FAL: | and Barricade, Ir No. 17-0478. The the same terms an <u>AMOUNT</u> \$50,000.00 \$50,000 |
| Requested: Background: Funding: Contract Amendment Information: | On Marc (053684) increase condition <i>FUND</i> | ch 22, 2 for bai in fund ns for th DEPT POM ncing: ental | 017 Dallas (rricade and ls will allow e remainder | City Council a traffic contro the user dep of the contra | warded I service artment ct term. OBJ | a three yea as in the am ts to continu | ar service ount of \$ ue to utiliz ENCUM MA- | 201,881.3 ze these s BRANCE TY POM-2019 Previous mental | 5 by Res ervices (PE and NU 9-000096 | olutior under t JMBER 79 FAL: Contract | and Barricade, Ir No. 17-0478. The the same terms an AMOUNT \$50,000.00 \$50,000 t Total Supp'I |

A. 12-201. Date 4/2/19 /0 l Approved as to Form by City Attorney

4/4/19 Dote

By City Manager

By Department Director

| | 1 | | | | 1.50 | Sec. No. | and the second | ADMIN | STRA | TIVE ACTION |
|-------------------------------|--|--|--|--|--|--|--|--|-----------------------------------|--|
| | | ADI | NINI S | STRA | TIV | E AC | TION | 10 | 95 | 827 |
| | | | | | | | ines and routing | | | IVE DATE |
| CITY OF DALLA | s File | A REAL PROPERTY AND A REAL PROPERTY. | | m and all ne s Office to re | and the second s | the state of the second s | ation with the e stamp. | | B 2 8 | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | 1.12 | |
| a. Contracts interlocal of | | | | competitive bi | d or form | al proposal pr | ocess, including serv | ice procureme | nts maa | le through |
| 🗌 b. Amendm | ents to com | petitively | bid or form | al proposal com | tracts: \$5 | 0,000 or less (| may not increase or | ginal contract | price by | more than 25%). |
| 🛛 c. Profession | nal / Persor | al / Plann | ing / Other . | Service contract | ts: \$50,00 | 00 or less, per | City Code Sec. 2-34. | 200 | 3 2 | 111 |
| d. Amendm | ents to non | -bid contr | acts: \$50,00 | 0 or less, per Ci | ty Code S | ec. 2-34. | | G. | | 3.5 |
| e. WRR-FM | expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) o | f the City Code | 2. | 12 | õ 👘 | Weball |
| | | | | | | | st be attached): | 1811. | 1 3 | |
| - NOTE: Mino | | | | | | | ontract should be pro | | 2 1 | |
| | | | | A STATE OF STATE OF STATE | 4.1 | | dministrative Chan | | | Yes No |
| | | | | | | | py of AAs within la | | ᆜ님 | Yes No |
| | | | | and the second s | | | l 1295 attached (if | | | Yes 🛛 No |
| Vendor Name: | Internati | onal Syst | ems of Am | erica LLC dba | ISA Fire | & Security | | Vendor No. | VS8 | 37469 |
| Subject: | Replacen | nent of F | re Alarm P | anel – Emerge | ency Pur | chase | | | | |
| Lead Dept: | Park and | Recreati | on | | | | | | | |
| | Thu chi of 12 | | | | ion miller | riacional Syst | tems of America LI | C UDA ISA FIL | e & sec | unity, the |
| | vendor ro the syste system in Contact: | eplaced t m back in ito full co Chris Fisl | he existing n service. A mpliance (ner (214) 6 | fire alarm par voice evacua services rende 70-0959 | nel, pull tion pan ered). | stations, two el was prepa | o strobes and one ared for the expect | norn/strobe t ed code requ | hat we | re missing to get hts to bring the |
| Action Requested: | vendor ro the syste system in Contact: | eplaced t m back in ito full co | he existing n service. A mpliance (ner (214) 6 | fire alarm par voice evacua services rende | nel, pull tion pan ered). | stations, two el was prepa | o strobes and one ared for the expect | norn/strobe t | hat we | re missing to get |
| | vendor ro the syste system in Contact: Contract | eplaced t m back in ito full co <u>Chris Fish</u> <i>Number:</i> res to the | he existing n service. A mpliance (ner (214) 6 P | fire alarm par voice evacua services rende 70-0959 KR-2019-0000 | nel, pull tion pan ered). 09541 | stations, two iel was prepa | o strobes and one ared for the expect | norn/strobe t ed code requ | hat we iremer | re missing to get hts to bring the 4/1/19 |
| Requested: | vendor ro the syste system in Contact: Contract | eplaced t m back in ito full co <u>Chris Fish</u> <i>Number:</i> res to the | he existing n service. A mpliance (<u>ner (214) 6</u> P industry r | fire alarm par voice evacua services rende 70-0959 KR-2019-0000 | nel, pull tion pan ered). 09541 | stations, two iel was prepa | o strobes and one ared for the expect ct Term: 2/: | horn/strobe t red code requ | to VFPA), | re missing to get hts to bring the 4/1/19 |
| Requested: Background: | vendor ro the syste system ir Contact: Contract ISA adhe replacem | eplaced t m back in ito full co Chris Fish Number: res to the ent of fir | he existing n service. A mpliance (<u>ner (214) 6</u> <u>p</u> industry r e systems. | fire alarm par voice evacua services rendo 70-0959 KR-2019-0000 ecognized sta | nel, pull tion pan ered). 09541 ndards d | stations, two el was prepa Contrat | o strobes and one ared for the expect of <i>Term</i> : 2/: al Fire Protection | horn/strobe t red code requ | to VFPA), | re missing to get hts to bring the 4/1/19 for the repair and |
| Requested: Background: | vendor ro the syste system in <u>Contact:</u> ISA adher replacem | eplaced t m back in nto full co <u>Chris Fish</u> <i>Number:</i> res to the nent of fir | he existing n service. A mpliance (ner (214) 6 P industry r e systems. | fire alarm par voice evacua services rendo 70-0959 KR-2019-0000 ecognized sta | nel, pull tion pan ered). 09541 ndards d | stations, two el was prepa Contrat | o strobes and one ared for the expect of <i>Term</i> : 2/: al Fire Protection ENCUMBRANCE | horn/strobe t red code requ L/19 Association (I | to VFPA), | re missing to get hts to bring the 4/1/19 for the repair and AMOUNT |
| Requested: Background: | vendor ro the syste system in <u>Contact:</u> ISA adher replacem | eplaced t m back in nto full co <u>Chris Fish</u> <i>Number:</i> res to the nent of fir | he existing n service. A mpliance (ner (214) 6 P industry r e systems. | fire alarm par voice evacua services rendo 70-0959 KR-2019-0000 ecognized sta | nel, pull tion pan ered). 09541 ndards d | stations, two el was prepa Contrat | o strobes and one ared for the expect of <i>Term</i> : 2/2 al Fire Protection <i>ENCUMBRANCE</i> CX PKR-201 | horn/strobe t red code requ L/19 Association (I | to VFPA), | re missing to get hts to bring the 4/1/19 for the repair and AMOUNT |
| Requested: Background: | vendor ro the syste system ir Contact: Contract ISA adhei replacem FUND 0001 | eplaced t m back in nto full co <u>Chris Fish</u> <i>Number:</i> res to the nent of fir | he existing n service. A mpliance (ner (214) 6 P industry r e systems. | fire alarm par voice evacua services rendo 70-0959 KR-2019-0000 ecognized sta | nel, pull tion pan ered). 09541 ndards d | stations, two el was prepa Contrat | o strobes and one ared for the expect ct Term: 2/: al Fire Protection ENCUMBRANCE CX PKR-201 | horn/strobe t red code requ L/19 Association (I | to NFPA), BER | re missing to get hts to bring the 4/1/19 for the repair and AMOUNT |
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2.14.19 Date Unu umm By Department-Directo

B Approved as to Form by City Allersted by:

2/28/19 Date/19

03/05/219 Date

Robert Park and Recreation Boshi

By City Manager

Secretary Park and Recreation Byatteo18

ORIGINAL - City Secretary

| 1.5.5.93 | 100 | 1 | | | | 2.20 | | 44 | ADMIN | ISTR | ATIVE ACTION |
|---------------------------------------|--------------------|-------------------------|---------------------------|---|-----------|-----------------------|--|-------------------|----------------------|------------|---|
| | 10.00 | | | STRA | | | | | - | | 5828 |
| CITY OF DALLA | File | e the app | proved for | rm and all ne | cessar | y documen | tation wi | th the | | | |
| | 1 | City S | ecretary | s Office to re | ceive a | in official fi | ie stamp. | - | ł | FR 1 | 9 2019 |
| 1. Place an "X" | | | | | - | | | | | 22 | 23 111 |
| interlocal o | r cooperativ | ve agreem | ents. | a competitive bio | | | | | | SEL | 22 77 |
| The second states and | | | | | | | 100 0000 | | ginal contrac | t price by | more than 25%). |
| | | | 1941 200 | Service contract | 10.00 | | City code : | bec. 2-34. | | ×51 | - 171 |
| | | | | 0 or less, per Cit City Code Sec | 1000 | | 10 | | | 12 | NO |
| The second second | 1 | | | ratifications the | | Sector Sector | | hed). | | | 6n |
| | | | | ling \$3,000 and v | | | | | essed by requ | isition. | |
| 2. Is this an am | endment to | o an existi | ng construc | tion contract? | If yes, c | omplete an A | Administra | tive Chang | e Order. | | Yes 🛛 No |
| 3. Any Administ | trative Acti | ons to this | vendor in | the last 12 mor | nths? If | yes, attach c | opy of AAs | within las | t 12 months | | Yes 🗌 No |
| 4. Is Form 1295 | - Certifica | te of Inter | ested Parti | es required to a | comply v | with House B | ill 1295 att | ached (if o | pplicable)? | | Yes 🛛 No |
| Vendor Name: | Essence | Dance Ac | ademy | | | | | | Vendor No | . VS | 0000067469 |
| Subject: | Arts Enri | chment V | endor – Ai | ter School Pro | grams | | | | | | |
| Lead Dept: | Park and | Recreation | on | | | | | | | | |
| Action Requested: | Program impleme | for afters nted duri | school part ng the pro | nt of \$3,080.0 ticipants. (Atta posed contrac 4) 670-8039 | ched is | a lesson pla | and the second sec | | | | lip-Hop Dance s will be |
| | Contract | Number: | P | KR-2019-0000 | 9354 | Contro | act Term: | 3/1/2 | 2019 | to | 9/30/2019 |
| Background: | city. To s | uppleme R solicits | nt the prop | gram, DISD aw | ards Da | allas PKR wit | h funds fo | r each scl | hool to prov | vide en | ls throughout the ichment vendors. m needs from the |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | IBRANCE T | YPE and NUM | ABER | AMOUNT |
| 6 | N/A | PKR | N/A | N/A. | N/A | N/A | MASC | PKR-2019 | -00009354 | | \$3,080.00 |
| Funding: | | 1 | 1000 | | | | | | | | |
| | | | 1 | | | | ÷ | _ | | | |
| | Cine | ncing: | Multi-Y | ear Funding | Proje | ct # 0341-19- | 5789-100 | | TOTA | L: | \$3,080.00 |
| | Final | · · · · · · · | | 1 | 1 | | Cum of | Previous | Total Co | ntract | Tabal Guandi |
| Contract Amendment Information: | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | | se Contract Amount | Supple | emental ements | Amount Ir this Ac | cluding | Total Supp'l Agreement Percentage |

19 um 2. Approved as to Form by City Attorney d by Date By Deportment Direc Dote

Robert Abtani, 2 Park and Recreption Board

By City Manager

ORIGINAL - City Secretary

2/19/19 Date

Secretary

Park and Recreation Bear P1/2018

| | | | | | | _ | | ADM | MINISTR | ATIVE ACTION |
|--|--|--|--|---|--|---|--|---|--|---|
| | | ADI | MINIS | STRA | TIV | E AC | TION | | 10 | 5829 |
| Ľ | | | | | | | ines and routi | | | IVE DATE |
| CITY OF DALLA | S File | | | m and all ne Office to re | | | ation with the e stamp. | | 4.4. | 19 SA |
| 1. Place an "X" | in the appr | opriate b | ox for the ap | oproval of: | | | | | | |
| | | | | competitive bi | d or forn | nal proposal pr | ocess, including | service procu | ements mad | de through |
| | r cooperativ | C | | l proposal com | tracts: \$ | 50.000 or less (| may not increase | original cont | roct price b | more than 25%). |
| | | 100000 | | | | | City Code Sec. 2- | | 2 67 | N m |
| | | | |) or less, per Ci | | 1 1 2 C | | | 5° C3 | |
| | | | | City Code Sec. | | | 2, | | 64 | |
| | | | | | | | st be attached): | | | |
| 2. Is this an am | | | | 1811 | | | ontract should be | | equisitiop. | Yes No |
| 3. Any Administ | | | | | | | | | ths [| Yes No |
| 4. Is Form 1295 | | | | | | | | | | |
| Vendor Name: | 1 | | ool Alumni | | compty | inter riouse on | 1255 41100/104 | Vendor | | |
| | | | oorritoritit | Greap | _ | | | 1. | | |
| | | ation A | greement | | | | | | | |
| Subject: Lead Dept: | Beautific Park and Authoriz | Recrea e a Bea | autification | | | | | | | on will provide |
| Subject: Lead Dept: Action | Beautific Park and Authoriz litter and | l Recrea e a Bea l debris | ation autification clean-up p | | anielda | | hool Alumni G 1, 2019 thru J | | | on will provide |
| Subject: | Beautific Park and Authoriz litter and | l Recrea e a Bea l debris : Sam Fi | ation autification clean-up p ranklin (214 | projects at Da | anielda | le Park May | 1, 2019 thru , | | | on will provide 4/30/2020 |
| Subject: Lead Dept: Action | Beautific Park and Authoriz litter and Contact <i>Contract</i> Carter H Departm | l Recrea e a Bea l debris : Sam Fi <i>Number</i> ligh Sch | ation autification clean-up p ranklin (214 : Pl nool Alumni enter into | 4) 670-1923 (R-2019-0000 Group is a a 1-year Par | opseg non-pro | le Park May Contractor | 1, 2019 thru ct Term: 5 ity organizatio reement with | April 30, 20 /1/2019 n. The Dall Carter High | 20. to as Park a i School A | in e Walte |
| Subject: Lead Dept: Action Requested: | Beautific Park and Authoriz litter and Contact <i>Contract</i> Carter H Departm | l Recrea e a Bea l debris : Sam Fi <i>Number</i> ligh Sch | ation autification clean-up p ranklin (214 : Pl nool Alumni enter into | 4) 670-1923 (R-2019-0000 Group is a a 1-year Par | opseg non-pro | le Park May Contractor | 1, 2019 thru ct Term: 5 ity organizatio reement with | April 30, 20 /1/2019 n. The Dall Carter High ale Park. No | 20. to as Park a o School A o cost to th | 4/30/2020 nd Recreation Jumni Group for |
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By Department Director

Approved as to Form by City Attorney Attested by: 4-4-19 Dote

Date

By City Manager

Robert Ablahi, President Park and Recreacion Board

ORIGINAL - City Secretary

Secretary Park and Recreation Board 11/2018 9

Date 14

| | - | 6 A.L. | 1.1.1.1.1.1.1 | 2 | | 2 | | ADMI | VISTR/ | ATIVE | ACTION |
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| CITY OF DALLA | AS | | | s Office to re | | | | . 4 | 1-16 | -19 | N |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | ç | 20 | | 57 |
| | s of \$70,000 or cooperativ | | | competitive bi | id or form | al proposal pr | ocess, including servi | ce procurem | ents mad | le throug | yh-1 |
| | the second second second second | and the second second second | | al proposal con | tracts: \$5 | 0,000 or less (| may not increase orig | inal contrac | t price b | more th | han 25%). |
| 22.0 Mar. 1997 | | A | | | | | City Code Sec. 2-34. | 5 | 10 | ~ 1 | 2 |
| <u>22</u> | | | | 0 or less, per Ci | | | | 17 | | | 5 |
| e. WRR-FN | l expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Code | 2. | 1 | E 1 | р (| 6.1 |
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| | 1 | | | | comply w | in nouse bi | 1235 dituciied (i) b | Vendor No | | 17775 | 2110 |
| Vendor Name: | | America | Consulting, | LLC | | | | Venuor IVC |). VC | 1///5 | |
| C. data at | Ere Chud | | | | | | | | | | |
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| | | | opment & | Construction | | | | | | | |
| Lead Dept: Action | Sustainal Authoriz | ole Deve e a cost | of service f | | | | merica Consulting, Department. | LLC for fee | e-relatec | progra | ams for siv |
| Lead Dept: | Sustainal Authoriz | ole Deve e a cost within t | of service f he Sustaina | fee study con | nent & Co | onstruction [| | | e-related | | ams for six 1/2019 |
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By Department Director

Sting annu 4-19-2019 bied as to form by City Attorney Date

4-16-19 Date

By City Manager

| CI | TY OF DALLAS |
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ADMINISTRATIVE ACTION

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

| ADN | INIS | TRA | TIVE | EAG | CTION |
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1. Place an "X" in the appropriate box for the approval of:

| 1. FILLE UN A | in the uppr | opriate | box jui the u | pprovuroj. | | | | | - | |
|------------------------------|-----------------------|---------------------|------------------------------|----------------------|---------------------|---------------------------------|--|--------------------|----------|--|
| a. Contract. interlocal o | | | | n competitive bi | d or forn | nal proposal pi | rocess, including | service procurem | ents mad | de through |
| b. Amendm | ents to com | petitivel | y bid or form | al proposal con | tracts: \$. | 50,000 or less (| may not increase | e original contrac | price b | more than 25%). |
| 🛛 c. Professio | nal / Person | al / Plan | ning / Other | Service contrac | ts: \$50,0 | 00 or less, per | City Code Sec. 2- | 34. | | |
| 🔲 d. Amendm | ents to non | -bid cont | tracts: \$50,00 | 0 or less, per Ci | ty Code . | Sec. 2-34. | | | 52 | 2 |
| e. WRR-FM | expenditure | es: \$50,0 | 000 or less per | City Code Sec. | 2-79(C) | of the City Cod | е. | 4 | 2 | 6 |
| | | | | | | | st be attached): ontract should be | processed by requ | isition. | |
| 2. Is this an am | endment to | an exis | ting construc | tion contract? | If yes, a | complete an A | dministrative Cl | nange Order. | | Yes No |
| 3. Any Administ | rative Actio | ons to th | is vendor in | the last 12 mo | nths? If | yes, attach co | ppy of AAs within | a last 12 months. | . [| Yes 🛛 No |
| 4. Is Form 1295 | - Certifica | te of Inte | erested Parti | es required to | comply | with House Bil | ll 1295 attached | (if applicable)? | E | Yes 🛛 No |
| Vendor Name: | MGT of A | merica | Consulting, | LLC | | | | Vendor No | . VC | 17775 |
| Subject: | Building | nspecti | on Comparis | son Fee Study | | | | | | |
| Lead Dept: | Sustainat | ole Deve | elopment & | Construction | | | | | | |
| Action Requested: | Authorize fees. | e a cost | allocation m | nodel contract | t with M | 1GT of Americ | ca Consulting, L | LC for a study o | f Buildi | ng Inspection user |
| | Contract | Numbe | r: D | EV-2019-0000 | 9788 | Contra | ct Term: 05 | 6/06/2019 | to | 07/31/2019 |
| Background: | the curre MGT of A | nt cost l merica | by tier and v Consulting, | aluation comp | arison le this s | with the Citie ervice and pr | s of: San Anton | io, Austin, Hous | ton, Atl | user fees detailing anta and Phoenix. / of Dallas Building |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRAN | CE TYPE and NUN | ABER | AMOUNT |
| | 0150 | DEV | 3141 | | 3070 | | DEV-2 | 2019-00009788 | | \$ 12,600 |
| Funding: | | | | | | | ie - | | | |
| | | | | | _ | | * | | | |
| | Finar | ncing: | | | | | | ΤΟΤΑ | L: | \$ 12,600 |
| Contract Amendment | Supplem Agreemer | | Base CR/AA No. | Base Contrac Date | 1 1 1 A C | se Contract Amount | Sum of Previo Supplemento Agreements | Amount In | cluding | Total Supp'l Agreement Percentage |
| Information: | | | 11 17 1 | | | | | \$ 0.0 | 00 | % |

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

Approved as to Form by City Attorney

By Department Director

an By City Manager

Date

4/12/19

4-16-19 Date

| | | 1.2.2 | Lists. | | | 257/2 | | 30. | ADM | INIST | RATIVE ACTION |
|---------------------------------------|--------------------|-----------------------|-------------------|---------------------------------------|-----------|-------------------------------|--|-----------------------------|-------------|--------------------------------|---|
| | | ADN | MINI | STRA | TIV | E AC | TIC | N | | 19 | 5843 |
| | | | | ective 4-05 fo | | | | | | | TIVE DATE |
| CITY OF DALLA | s Fil | | | rm and all ne s Office to re | | | | | | April | 22, 2019 |
| 1. Place an "X" | in the appr | opriate bo | x for the a | pproval of: | | | | | - | - pin | , |
| a. Contracts | s of \$70,000 |) or less res | ulting from | competitive bi | d or forn | nal proposal pi | rocess, incl | uding servi | ce procure | ments m | ade through |
| interlocal of | | | | | | | | | | -0. | ē 77 |
| Ends to the | | 1.0 | A. 1. 191 | | | | | | inal contr | act price | by more than 25%). |
| <u> </u> | | 0.2 | 179 (N. 1. 1. 1. | Service contract | | | City Code . | Sec. 2-34. | | 50 | 20 17. |
| 🛛 d. Amendm | ents to non | -bid contra | cts: \$50,00 | 0 or less, per Ci | ty Code ! | Sec. 2-34. | | | | 1707 | ω · |
| | | | | City Code Sec. | | | | | | de | NY N |
| | | | | ratifications the ling \$3,000 and | | | | | essed by re | auisitión. | 0 |
| 2. Is this an ame | | | | | | | | | | 1100 | YES NO |
| 3. Any Administ | rative Acti | ons to this | vendor in | the last 12 mor | nths? If | yes, attach co | py of AAs | within last | t 12 mont | hs. | Yes 🗌 No |
| 4. Is Form 1295 | – Certifica | te of Intere | ested Parti | es required to a | comply u | with House Bil | ll 1295 att | ached (if a | pplicable) | ? [|]Yes 🛛 No |
| Vendor Name: | Tyler Tec | hnologies | , Inc. | | | | | | Vendor I | Vo. V | \$0000014430 |
| Subject: | Court Ca | se Manag | ement Sys | tem (CCMS) | - | | | | | | |
| Lead Dept: | Commun | ication & | Informatio | on Services | | | | | | | |
| Action Requested: | | | | eement 9 to ti nt System. | he acqu | isition contra | ict to add | funds to e | extend the | e term f | or support of the |
| | Contract | Number: | D | SV-2017-0000 | 2844 | Contra | ct Term: | 4/1/2 | 2019 | to | 4/30/2019 |
| Background: | | And the second second | | sition of a cou upport while a | | a second second second second | a final state of the second state of the | | | nsion w | ill provide ongoing |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUN | BRANCE T | YPE and N | JMBER | AMOUNT |
| 1.1 | 0401 | CTS | 1063 | 1000 | 3099 | | СТ | DSV-2017 | -0000284 | 4 | \$33,414.00 |
| Funding: | | | | | | _ | | | | | |
| - | | | | | | | - ÷ | | - | | |
| | Finai | ncing: | Municip | pal Court Tech | nology | Fund | | | | TAL: | \$33,414.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | ALC: NOT | se Contract Amount | Supple | Previous mental ments | Amount | Contract Includin Action | Total Supp'l g Agreement Percentage |
| Information: | / 9 | 1.1 | 12-2690 | 10/24/2012 | \$2, | 766,308.00 | \$33,7 | 50.00 | \$2,833 | ,472.00 | 2.42% |
| a . DI | 40 | AL: Appro | ved as bei | ing in accorda | nce wit | | | | he Dallas | City Co | |
| Anula Konna helia Robinson (Apr 1. | 0.20(19) | | A | Apr 11, 2019 | | Balhara M. M. | Animah Mpi 23 | | | | 04/23/19 |
| By Depai | rtment Direc | tor | | Date | - | Арр | proved as to | Form by Ci | ty Attorney | BAMC | Date |

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| ten | Ann |
| Gory Fapora (Bra | 2,200,8) |

By City Manager

Date

04/22/19

| | 1.1.1.5 | | | | | | - | ADMINIS | TRATI | VE ACTIO |
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| | | | | | | | nes and routing. | EFF | ECTIVE | DATE |
| ITY OF DALLAS | File | | | m and all ne office to re | | | ation with the e stamp. | Il.I. | 8.10 | GAR |
| . Place an "X" ii | the appro | opriate b | ox for the ap | oproval of: | | | | 710 | 011 | X |
| | | | | competitive bi | id or form | al proposal pr | ocess, including servi | ce procurements | s mode th | rough. |
| ┘ interlocal or ┘ h Amendme | | | | I proposal can | tracte: \$51 | 0 000 or less (| may not increase orig | ingl contract br | | ra than 25% |
| | | 12000 | | | | | City Code Sec. 2-34. | marconquer pri | N | C) |
| | | | |) or less, per Ci | | | city coue sec. 2-34. | Ears. | 3 | 1.2.2 |
| | | | | City Code Sec. | | | | 200 | 10 | |
| | | | | | | | st be attached): | 200 | N | 1-2-1 |
| | | | | | | and a second second | ontract should be proce | | | (+ |
| | | | | Contraction of the second | | | dministrative Chang | | Yes Yes | |
| | | | | | | | py of AAs within last | | Yes | |
| . Is Form 1295 - | - Certificat | e of Inte | rested Partie | es required to | comply w | ith House Bil | l 1295 attached (if a | pplicable)? | Yes | i 🗷 No |
| | Four Win | ds Intera | active, Inc. | | | | | Vendor No. | V\$000 | 0030193 |
| lendor Name: | Four with | as milere | | | | | | | | |
| | Contraction of the | | aintenance | | | | | | | |
| ubject: | Digital Sig Conventio | gnage M on and E | vent Service | | tive. Inc. | for the annu | al maintenance of | the Kay Bailey | Hutchise | on Conventio |
| Subject: .ead Dept: Action | Digital Sig Conventio Authorize | gnage M on and E e paymer allas' dig | vent Service nt to Four W ital signage | Vinds Interac | | | al maintenance of ct Term: 4/4/2 | | Hutchiso | on Conventio 4/3/2022 |
| Subject: .ead Dept: Action Requested: | Digital Sig Conventio Authorize Center Da <i>Contract</i> Four Win | gnage Ma on and E e paymen allas' dig Number ds Intera | vent Service nt to Four W ital signage : C nctive, Inc. m | Vinds Interac systems. CT-2019-001 | .0013 Kay Baile | Contrac | ct Term: 4/4/2 Convention Center | 2019 | | 4/3/2022 |
| ubject: ead Dept: Action Requested: | Digital Sig Conventio Authorize Center Da <i>Contract</i> Four Win | gnage Ma on and E e paymen allas' dig Number ds Intera | vent Service nt to Four W ital signage : C nctive, Inc. m | Vinds Interac systems. CT-2019-001 naintains the | .0013 Kay Baile | Contrac | ct Term: 4/4/2 Convention Center | 2019 Dallas' static d | ligital sig | 4/3/2022 |
| ubject: ead Dept: Action Pequested: | Digital Sig Convention Authorize Center Da Contract Four Win Annual m | gnage Mi on and E e paymer allas' dig <i>Number</i> ds Intera naintena | vent Service nt to Four W ital signage : C nctive, Inc. m nce is requir | Vinds Interac systems. CT-2019-001 naintains the red to operat | .0013 Kay Baile te and up | Contract ey Hutchison idate the sign | ct Term: 4/4/2 Convention Center nage. ENCUMBRANCE T | 2019 Dallas' static d | ligital sig | 4/3/2022 nage system |
| ubject: ead Dept: Action Pequested: Background: | Digital Sig Conventio Authorize Center Da Contract Four Win Annual m | gnage Ma on and E e paymen allas' dig Number ds Intera naintena | vent Service nt to Four W ital signage : C nctive, Inc. m nce is requir | Vinds Interac systems. CT-2019-001 naintains the red to operat | .0013 Kay Baile te and up <i>OBJ</i> | Contract ey Hutchison idate the sign | ct Term: 4/4/2 Convention Center nage. ENCUMBRANCE T | 2019 Dallas' static d YPE and NUMBE | ligital sig | 4/3/2022 nage system AMOUNT |
| iubject: ead Dept: Action Requested: Background: | Digital Sig Conventio Authorize Center Da Contract Four Win Annual m | gnage Ma on and E e paymen allas' dig Number ds Intera naintena | vent Service nt to Four W ital signage : C nctive, Inc. m nce is requir | Vinds Interac systems. CT-2019-001 naintains the red to operat | .0013 Kay Baile te and up <i>OBJ</i> | Contract ey Hutchison idate the sign | ct Term: 4/4/2 Convention Center nage. ENCUMBRANCE T | 2019 Dallas' static d YPE and NUMBE | ligital sig | 4/3/2022 nage system AMOUNT |
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| Vendor Name: Subject: Lead Dept: Action Requested: Background: Funding: Contract Amendment Information: | Digital Sig Convention Authorize Center Da Contract Four Win Annual m FUND 0080 | gnage Mi on and E e paymer allas' dig Number ds Intera ds Intera ds Intera DEPT CCT CCT | vent Service nt to Four W ital signage : C nctive, Inc. m nce is requir UNIT 7841 | Vinds Interac systems. CT-2019-001 naintains the red to operat | Kay Baile te and up OBJ 3070 | Contract ey Hutchison date the sign | ct Term: 4/4/2 Convention Center nage. ENCUMBRANCE T - CCT-2019 | 2019 Dallas' static d YPE and NUMBE 0-0010013 | digital sig | 4/3/2022 nage system <u>AMOUNT</u> 1,282.14 |

| | | 6.65 | | | | | Sec. T | ADMINIST | RATIVE ACTION |
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| CITY OF DALLA | AS File | | | | | y document an official fil | tation with the e stamp. | 4-5-19 | ~ A |
| 1. Place an "X" | ' in the appr | ropriate b | ox for the a | pproval of: | | - | | 20 | 3 20 1 |
| | ts of \$70,000 or cooperativ | | | n competitive b | id or forn | nal proposal pr | rocess, including servic | ce procurements m | ade through |
| | | | | al proposal con | ntracts: \$5 | 50,000 or less (| may not increase orig | inal contract price | by more than 25%). |
| c. Professio | onal / Person | nal / Plani | ning / Other | Service control | cts: \$50,0 | 00 or less, per | City Code Sec. 2-34. | | 110.011 B |
| d. Amenda | nents to non | -bid conti | racts: \$50,00 | 0 or less, per C | ity Code ! | Sec. 2-34. | | 200 | H C |
| e. WRR-FN | 1 expenditur | es: \$50,00 | 00 or less per | City Code Sec | 2-79(C) | of the City Code | е. | 62 | 3 17 |
| | | | | | | | st be attached): | | |
| | | | | | | | ontract should be proce dministrative Change | | Yes 🛛 No |
| 3. Any Adminis | trative Acti | ons to thi | is vendor in | the last 12 ma | onths? If | yes, attach co | ppy of AAs within last | 12 months. | Yes No |
| 1. Is Form 1295 | 5 – Certifica | te of Inte | rested Parti | es required to | comply | with House Bil | 1295 attached (if a) | oplicable)? | Yes No BY |
| /endor Name: | AQS Sol | utions | | | | | | Vendor No. V | C19981 |
| ubject: | Spec | ial Train | ning for IS | O 45001:20 | 18 Lead | Auditor Ce | rtification Program | n | |
| ead Dept: | Dalla | as Water | Utilities | | 100 | | | | |
| Action Requested: | 18001:2 | 007 star | ndards to I | SO 45001:2 | 018 star | idards for D | ed services for trai allas Water Utiliti | es. | |
| | | Number | | WU-2019-000 | | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | ct Term: 04/01 nust begin implen | | 04/30/19 |
| Background: | 45001:2 efforts t services Water U minimu qualific | 2018 star o transit o f an IS Jtilities : m qualit ations, I 5 18001: | ndards to f tion to the SO certify and/or asso fications o DWU certi | follow the C new standar ing body, to ociated perso f the identify fied person | ity of D d of ISC instruct onnel. T ying title nel will o | allas implen 0 45001:201 , evaluate ar his certifica e of ISO: 45 directly ensu | nentation of ISO 4 8, the Utility Mar ad provide certific tion shall provide 001:2018 Lead Au are compliance of systems are comple | 5001:2018. As nagement Servic ation for no mo all participants aditor. By obtai the transition of | part of the City's ces will secure the re than 15 Dallas with the ning these f the merged |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TY | PE and NUMBER | AMOUNT |
| | 0100 | DWU | 7446 | | 3070 | | - DWU-201 | 9-00009801 | 13,225.00 |
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| unding: | 0100 | | | | | | | | |
| unding: | 0100 | | | | | | | | |
| unding: | | ncing: | | | | | • | TOTAL: | 13, 225:00 |
| Contract | | ental | Base CR/AA No. | Base Contrac Date | | se Contract Amount | - Sum of Previous Supplemental Agreements | TOTAL: Total Contract Amount Includin this Action | Total Supp'l |

By Department Director

4 Date

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The Eity Manager

4/11/19 Approved as to Form by City Attorney

Dat

Date

| 1.5 | | Č. | | 1.1.1.1 | | | 1 | ADMIN | ISTR/ | ATIVE ACTION |
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| CITY OF DALLA | S File | | | s Office to re | | | | 4 | 141 | 1956 |
| 1. Place an "X" | in the appro | opriate | box for the a | pproval of: | 2.00 | | | | .1.11 | |
| | s of \$70,000 r cooperative | | | competitive bi | d or form | al proposal p | rocess, including serv | ice procureme | nts mad | le through |
| | | | | al proposal con | tracts: \$5 | 0,000 or less | (may not increase ori | ginal contract | price by | more than 25%). |
| | | | | | | | City Code Sec. 2-34. | 1 | 200 | 3 111 |
| <u></u> | | | | 0 or less, per Ci | | | Sector Constraints | 2 | 100 | S m |
| | | | | City Code Sec. | | | e. | 5 | 1H . | - נהיי קר |
| | | | | | | | st be attached): | Ś. | - Tak | D) |
| NOTE: Mind | | | | | | | ontract should be proc | | The P | |
| | | | | | | | dministrative Chang | | _ | Yes No |
| | 2 0 1 1 V 1 1 1 1 1 | | | | | | ppy of AAs within las | Seat and the second second | | Yes No |
| | 1 | | | | comply w | nth House Bi | ll 1295 attached (if i | | | Yes 🛛 No |
| Vendor Name: | | | faces, Incorp | 111 A 14 8 14 | | | | Vendor No. | VS | *19085 |
| Subject: | Carlo Carlo Carlo | - Enha | nced Service | S | | | | | _ | |
| Lead Dept: | Library | _ | | | | | | | | |
| Action Requested: | the second se | | | -year extensione amount of | | | o ChiliFresh databa | se offered th | rough | Innovative |
| | Contract | Numbe | r: L | IB-2019-0000 | 9983 | Contra | ct Term: 5/18, | /2019 | to | 5/17/2020 |
| | Enhanced | | | | | | | and the second se | | |
| Background: | Incorpora | ted th | rough a sup | | reement | as part of (| ctions is currently CR07-3487 and the e year. | | | vative Interfaces, |
| Background: | Incorpora | ted th | rough a sup base subscri | plemental agi | reement | as part of (| CR07-3487 and the | en CR 12-117 | 5. the | vative Interfaces, |
| Background: | Incorpora extend thi | ted th is data | rough a sup base subscri | plemental agi ption of enha | reement nced serv | as part of (vices for one | ER07-3487 and the year. | en CR 12-117 | 5. the | vative Interfaces, Library wishes to |
| Background: Funding: | Incorpora extend thi FUND | ted th is data DEPT | rough a sup base subscri | plemental agi ption of enha | reement nced serv | as part of (vices for one | ER07-3487 and the year. | Prin CR 12-117 | 5. the | vative Interfaces, Library wishes to AMOUNT |
| | Incorpora extend thi FUND | ted th is data DEPT | rough a sup base subscri | plemental agi ption of enha | reement nced serv | as part of (vices for one | ER07-3487 and the year. ENCUMBRANCE 1 - LIB-2019 | Prin CR 12-117 | 5. the | vative Interfaces, Library wishes to AMOUNT |
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| | Incorpora extend thi FUND 0001 | ted th is data DEPT LIB cing: | rough a sup base subscri | plemental agi ption of enha | CBJ 3110 t Base | as part of (vices for one | ER07-3487 and the year. ENCUMBRANCE 7 - LIB-2019 | Prin CR 12-117 | 5. the BER : tract | vative Interfaces, Library wishes to <u>AMOUNT</u> \$10,420.42 |

Code. 12 aaı τne buage nap ۱e Dallas City

In By Department Director

Date 19

By City Manager

4 Approved as to Form by City Attorney

4/4/19 Date

23 Date

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| on on oneco | | City | Secreta | ry's Office to r | receive | an official fil | e stamp. | Ap | or 23, 2 | 2019 |
| 1. Place an "X" | | | | | | | | | 10 | A MINITA |
| | s of \$70,000 or cooperativ | | | om competitive l | bid or forr | nal proposal pr | rocess, including servi | ce procureme | nts mad | le through. |
| | | 1 (The second sec | | rmal proposal co | ntracts: \$. | 50,000 or less (| may not increase orig | ginal contract | price by | more than 25%). |
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| <u> </u> | | | | | | | City 2006 Sec. 2-34. | - | 語 | 3 < |
| | | 00.00 | | ,000 or less, per (| | | | 2 | 3 | TTE & |
| | | | | per City Code Sec | | | | 3 | 12 | on The |
| | | | | for ratifications to eeding \$3,000 and | | | st be attachea) ontract should be proc | essed by requi | sition. | 6 2 |
| 2. Is this an am | endment to | an exis | ting const | ruction contract | ? If yes, a | complete an A | dministrative Chang | e Order. | | Yes 🛛 No |
| 3. Any Adminis | trative Action | ons to ti | his vendor | in the last 12 m | onths? If | yes, attach co | ppy of AAs within last | t 12 months. | d E | Yes 🛛 No |
| 4. Is Form 1295 | i – Certifica | te of Int | erested Pa | rties required to | comply | with House Bil | l 1295 attached (if a | pplicable)? | | Yes 🖾 No |
| Vendor Name: | National | Intergo | vernment | al Purchasing A | Illiance C | ompany dba | Omnia Partners | Vendor No | N/. | Α. |
| Subject: | Cooperat | tive Pur | chasing A | greement | | | | | | |
| Lead Dept: | Commun | ication | and Infor | mation Services | 5 | | | | | |
| Action Requested: | and to ch | nange ti | ne name d | C. C. The state of the second | | | munities as an appr ent with National In | and the second sec | | |
| | Contract | Numbe | er: | N/A | | Contro | ct Term: | | to | |
| Background: | agreeme NIPAC an will allow | nt with d the tw for the | National I wo entities change o | Intergovernmer s are being com | ntal Purcl bined int ne coope | nasing Allianc o an entity na rative purcha | ed the City to parti e Company (NIPAC amed by Omnia Par sing agency, which |). US Comm tners, Public | unities Sector | was purchased by . This amendment |
| | FUND | DEP | | T ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUN | BER | AMOUNT |
| | | | 11 | | | | - N/A | _ | 10.1 | \$0.00 |
| Funding: | | | | | | | | | | |
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| | 1 mai | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Re Bo | se Contract | Sum of Previous | Total Cor | | Total Supp'l |
| Contract Amendment Information: | Supplem Agreeme | | Base CR/AA N | o. Base Contra | | Amount | Supplemental Agreements | Amount In this Ac | | Agreement Percentage |

| _ Shuta Roberton | Apr 23, 2019 | Barbara A. McAninch | Apr 2 | 3, 2019 |
|------------------------|-----------------|--------------------------------------|-------|---------|
| By Department Director | Date | Approved as to Form by City Attorney | BAMC | Date |
| | Repartment | Apr 23, 2019 | Ante- | |
| | By City Manager | Date | | |

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| 1. Place an "X" ir | the appr | opriate b | ox for the a | pproval of: | - | | | | | |
| interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Servi | cooperativ nts to com al / Person nts to non expenditure ices (expla | ve agreen apetitively al / Plani -bid contr es: \$50,00 in on atto | nents. v bid or formo ning / Other vacts: \$50,00 00 or less per achment; for | al proposal cont Service contract O or less, per Cit City Code Sec. ratifications the | tracts: \$5 ts: \$50,00 ty Code S 2-79(C) a e Justifica | 50,000 ar less 00 or less, pe Sec. 2-34. of the City Co ation Form m | process, including ser s (may not increase of r City Code Sec. 2-34. de. de. pust be attoched): contract should be pro | riginal contract p | TAmore the Contract of the State | an 25%). |
| | | | | | | | Administrative Char | | the second se | No |
| 3. Any Administra | ative Actio | ons to thi | is vendor in | the last 12 mol | nths? If | yes, attach a | copy of AAs within lo | st 12 months. | Ves X | No |
| 4. Is Form 1295 - | Certificat | te of Inte | rested Parti | es required to | comply v | with House E | Bill 1295 attached (if | applicable)? | Ves X | No N/A |
| Vendor Name: | CaseWo | orthy, In | с. | | - | | | Vendor No. | VC17822 | |
| Subject: | A STOCK MARK | | | Case Manag | gement | System (S | SaaS) | | | |
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| and the second sec | | | | competitive b | id or form | nal proposal p | process, including servio | ce procurements | mode through | |
| interlocal of b. Amendm | | | | | tracte. Co | 0 000 or loss | (may not increase orig | ingl contract and | The second second second | |
| | | | | | | | City Code Sec. 2-34. | inai contract pr | ros | |
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| | | | | City Code Sec. | | | le | 1.00 (2) | 28 | |
| f. Other Ser | vices (expla | in on atta | hment; for | ratifications th | e Justifica | tion Form m | ust be attached): contract should be proce | essed by requisitio | | |
| | | | | | | | Administrative Change | | Yes No | |
| | | | | | | | opy of AAs within last | | Yes No | |
| | | | | | | | ill 1295 attached (if a | | Yes No | |
| Vendor Name: | Latitude | 3 Media | Group LLC |) | | | | Vendor No. | VS0000010356 | |
| Children and the state of the s | | | | | nancion | lournal M | ar/Apr 2019 | 1000 He 0100 - | | |
| Subject: | Advertisement & Editorial in Business Xpansion Journal Mar/Apr 2019 | | | | | | | | | |
| | EUD | EP. | | | | | | advertiser | ment in Mar/Apr | |
| Subject: Lead Dept: Action Requested: | ECO Author 2019 p | EP ize con | tract with on. | | s Xpan | ision Jou | rnal for full-page | e advertiser | | |
| Lead Dept: Action Requested: | EUD Author 2019 p | ize con ublicati Number: | tract with on. ECO-20 | h Busines | s Xpan | Contra Contra Adverti Xpansi ract. global I invest i | rnal for full-page | in Mar/Apr 201 is to provide th e & real estate prations within t | 5/1/2019 19 edition of Business the city exposure to developers looking the city. These leads | |
| Lead Dept: Action Requested: | EUD Author 2019 p | ize con ublicati Number: | tract with on. ECO-20 | h Busines: 19-00010093 | s Xpan | Contra Contra Adverti Xpansi ract. global I invest i | rnal for full-page act Term: 3/1/2019 sement and editorial on Journal. Purpose businesses, workford n/and or expand ope | in Mar/Apr 201 is to provide th e & real estate arations within t ze neighborhoo | 5/1/2019 19 edition of Business the city exposure to developers looking the he city. These leads ods. | |
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| CITY OF DALLA | S | | | s Office to re | | | | 04/19/2019 | | | | |
| 1. Place an "X" | an "X" in the appropriate box for the approval of: ontracts of \$70,000 or less resulting from competitive bid or formal proposal process, including ser | | | | | | | | | | | |
| interlocal o | r cooperativ | ve agreen | nents. | | | | | 21 (2) | made through | | | |
| c. Professio | nal / Person | nal / Plan | ning / Other | Service contract | s: \$50,000 | 0 or less, per | City Code Sec. 2-34. | H.P. | 3 | | | |
| d. Amendm | ents to non | -bid cont | octs: \$50,00 | 0 or less, per Cit | y Code Se | c. 2-34. | | 25 | ω | | | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) of | the City Code | 2. | بر مر ب ان | 0 | | | |
| | | | | | | | st be attached): Ext ontract should be proc | | | | | |
| Contraction of the second | | | | | and the second second | | dministrative Chang | | n. □ Yes ⊠ No | | | |
| | | | | | | | ppy of AAs within las | | Ves No | | | |
| | | | | | 1.14 | | l 1295 attached (if a | 1 | Yes KINO POR | | | |
| Vendor Name: | Justin Se | A. M | | es regards to t | empsy m | | | Vendor No. | 006691 | | | |
| Subject: | | | eed, and Tr | rees | | | | | | | | |
| Lead Dept: | POM | | ees) arte ti | | | | | | | | | |
| Action Requested: | Authorize | e a four | 4) month e | extension to th | e current | t master agi | reement | | | | | |
| | Contract | Number | : Pi | OM-2018-0000 |)4853 | Contra | ct Term: 4/21 | 1/19 to | 8/20/19 | | | |
| | | | | | | three-vea | a lab a shale a misa a lab | nt with Justin | Seed Company, Inc. | | | |
| Background: | master a authoriz increasin | 8 from agreem ed to ir ng the r | solicitation ent for on crease the naster age | n BF1410. On e year from e master agre reement fron | January April 21 eement n \$193,8 | trees and : / 4, 2018, A ., 2018 to / with Justin 380.00 to \$ | seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, 5242,350.00. Thi | int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. | | | |
| Background: | master a authoriz increasin | 8 from agreem ed to ir ng the r | solicitation ent for on crease the naster age | n BF1410. On e year from e master agre reement fron | January April 21 eement n \$193,8 | trees and : / 4, 2018, A ., 2018 to / with Justin 380.00 to \$ | seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, 5242,350.00. Thi | int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w til a new solicit | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. | | | |
| Background: | master a authoriz increasin continue | 8 from agreem ed to ir ng the r e purcha | solicitation ent for on crease the naster age using these | n BF1410. On e year from e master agre reement from e goods unde | January April 21 sement n \$193,8 r the sar | trees and 4, 2018, A , 2018 to with Justin 380.00 to \$ me terms a | seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, 5242,350.00. Thi nd conditions uni | int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w til a new solicit | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. | | | |
| | master a authoriz increasin continue | 8 from agreem ed to ir ng the r e purcha | solicitation ent for on crease the naster age using these | n BF1410. On e year from e master agre reement from e goods unde | January April 21 sement n \$193,8 r the sar | trees and 4, 2018, A , 2018 to with Justin 380.00 to \$ me terms a | Seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, S242,350.00. Thi nd conditions unt ENCUMBRANCE T | int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w til a new solicit | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. | | | |
| | master a authoriz increasin continue | 8 from agreem ed to ir ng the r e purcha | solicitation ent for on crease the naster age using these | n BF1410. On e year from e master agre reement from e goods unde | January April 21 sement n \$193,8 r the sar | trees and 4, 2018, A , 2018 to with Justin 380.00 to \$ me terms a | Seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, 5242,350.00. Thi nd conditions unt ENCUMBRANCE T - BF1410 | int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w til a new solicit | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. | | | |
| Background: | master a authoriz increasin continue FUND | 8 from agreem ed to ir ng the r e purcha | solicitation ent for on crease the naster age using these | n BF1410. On e year from e master agre reement from e goods unde | January April 21 sement n \$193,8 r the sar | trees and 4, 2018, A , 2018 to with Justin 380.00 to \$ me terms a | Seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, 5242,350.00. Thi nd conditions unt ENCUMBRANCE T - BF1410 | int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w til a new solicit | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. | | | |
| | master a authoriz increasin continue FUND | 8 from agreem ed to ir ng the r purcha DEPT POM ncing: ental | solicitation ent for on crease the naster age using these | n BF1410. On e year from e master agre reement from e goods unde | January April 21 eement n \$193,8 r the sar OBJ Base | trees and 4, 2018, A , 2018 to with Justin 380.00 to \$ me terms a | Seed in the amou A 18-5109 autho April 20, 2019. C Seed Company, 5242,350.00. Thi nd conditions unt ENCUMBRANCE T - BF1410 | Int of \$193,88 rized extensio On January 23 Inc. in the amo s extension w til a new solicit YPE and NUMBER | 0.00, by Resolution n of the term of the , 2019, City Council ount of \$48,470.00, ill allow the City to tation is completed. <u>AMOUNT</u> \$0.00 <u>\$0.00</u> <u>\$0.00</u> <u>\$0.00</u> <u>\$0.00</u> <u>\$0.00</u> | | | |

114- Peparment Director

ORIGINAL - City Secretary

By City Manager

Date

Approved as to Form by City Attorney

4-19-19 Date

4/24/201 Date

U

| 1 S. 10 | 1 | 180 | 1000 | S-destri | - | 20.20 | 5.0 O.C | ADMINIS | TRATIVE ACTION |
|---|--|--|---|--|--|--|---|---|--|
| | | ADI | MINI | STRA | τιν | EAC | CTION | 10 | 95851 |
| Ľ | Fil | | | | | | lines and routing. Itation with the | | ECTIVE DATE |
| CITY OF DALLA | 5 | | | s Office to re | | | | A | or 23, 2019 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | | C 20 |
| and the second se | s of \$70,000 r cooperativ | | | competitive bi | d or form | al proposal p | process, including serv | ice procurement | made through |
| b. Amendm | ents to con | petitively | bid or form | ol proposal com | racts: \$5 | 0,000 or less | (may not increase ori | ginal contract of | ice by more than 25%). |
| 🔀 c. Professio | nal / Persor | nal / Plann | ning / Other | Service contract | s: \$50,00 | 00 or less, per | City Code Sec. 2-34. | ça. | 21 47* 191 201 |
| 1프라이스 성지 성격적 | | | | 0 or less, per Ci | | | | 21 | 2 2 < |
| | Contraction of the second | | 100 C | City Code Sec. | | | | | े हा जि |
| | | | | | | | ust be attached): contract should be proc | essed by requisiti | on. = 🔾 |
| 2. Is this an am | endment to | o an existi | ing construc | tion contract? | If yes, c | omplete an A | Administrative Chang | ge Order. | 🗌 Yes 🖾 No |
| 3. Any Administ | rative Actio | ons to thi | s vendor in | the last 12 mo | nths? If) | ves, attach c | opy of AAs within las | st 12 months. | 🛛 Yes 🗌 No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply w | ith House B | ill 1295 attached (if a | applicable)? | 🗌 Yes 🖾 No |
| Vendor Name: | RENEE M | IICHE'AL | JONES | | | | | Vendor No. | VC18389 |
| Subject: | Professio | nal Servi | ces | | | | | | |
| Lead Dept: | Office of | Cultural | Affairs | | | | | | |
| Action Requested: | understa on guida show. (N promote of Dallas | inding fai nce in de No one ui d in the into revi | bric to fash veloping fa nder the ag 75215, 752 talizing the | ion production ashion production e of 18 will be 10, 75216, 752 interest in ap | n. Partic ts. The p allowed 227 and parel de | tipants will a project will o d to use iror 75228 zip c | culminate with an o ns or steamers durir ode areas with the | k camp where t open-to-the-put ng the camp.) T intent to inspin | hey will receive hands- blic showcase/fashion |
| | approteit | | | S Uffice of Cull | ural Aff | | | util. All service | s are subject to the |
| | Contract | Number: | 1 | 19-00009545 | | airs' Directo | r | /2019 to | |
| Background: | The fee f of 50% o the cons | or this se r \$2,700 . ultant's f | OCA-20 ervice is \$5, 00 of the t irst involce | 19-00009545 400.00 to be potal awarded , and one (1) p | (000242 baid in a amount bayment | airs' Directo 16) <i>Contro</i> ccordance v upon comp of 50%, or | arct Term: 4/29/ with the terms of th letion of deliverable \$2,700.00, of the av | /2019 to e contract as fo es one through ward will be par | |
| Background: | The fee f of 50% o the cons | or this se r \$2,700 . ultant's f | OCA-20 ervice is \$5, 00 of the t irst involce | 19-00009545 400.00 to be potal awarded , and one (1) p | (000242 baid in a amount bayment | airs' Directo 16) <i>Contro</i> ccordance v upon comp of 50%, or | arct Term: 4/29/ with the terms of th letion of deliverable \$2,700.00, of the av | /2019 to e contract as fo es one through ward will be par e final report, a | 9/30/2019 ollows: one (1) payment three and receipt of yable upon satisfactory nd receipt of invoice. |
| Background: | The fee f of 50% o the cons completi | or this se r \$2,700 . ultant's f on of all | OCA-20 ervice is \$5, 00 of the t irst invoice required se | 19-00009545 400.00 to be potal awarded , and one (1) pervices as dete | (000242 paid in a amount payment crmined | airs' Directo 16) Contro ccordance v upon comp of 50%, or by the Direc | act Term: 4/29/ with the terms of the letion of deliverable \$2,700.00, of the av- ctor, approval of the ENCUMBRANCE T | /2019 to e contract as fo es one through ward will be par e final report, a | 9/30/2019 ollows: one (1) payment three and receipt of yable upon satisfactory nd receipt of invoice. |
| Background: Funding: | The fee f of 50% o the cons completi | or this se r \$2,700 . ultant's f on of all DEPT | OCA-20 ervice is \$5, 00 of the t irst involce required se UNIT | 19-00009545 400.00 to be potal awarded , and one (1) pervices as dete | (000242 baid in a amount bayment rmined <i>OBJ</i> | airs' Directo 16) Contro ccordance v upon comp of 50%, or by the Direc PROGRAM | act Term: 4/29/ with the terms of the letion of deliverable \$2,700.00, of the av- ctor, approval of the ENCUMBRANCE T | /2019 to e contract as fo es one through ward will be par e final report, a TYPE and NUMBE | 9/30/2019 blows: one (1) payment three and receipt of yable upon satisfactory nd receipt of invoice. R AMOUNT |
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| | The fee f of 50% o the cons completi <i>FUND</i> 0001 | or this se r \$2,700 . ultant's f on of all DEPT | OCA-20 ervice is \$5, 00 of the t irst involce required se UNIT | 19-00009545 400.00 to be potal awarded is and one (1) pervices as deter ACTV | (000242 baid in a amount bayment rmined <i>OBJ</i> | airs' Directo 16) Contro ccordance v upon comp of 50%, or by the Direc PROGRAM | act Term: 4/29/ with the terms of th letion of deliverable \$2,700.00 , of the av ctor, approval of the ENCUMBRANCE T MASC OCA-201 | /2019 to e contract as fo es one through ward will be par e final report, a TYPE and NUMBE | 9/30/2019 blows: one (1) payment three and receipt of yable upon satisfactory nd receipt of invoice. R AMOUNT |
| | The fee f of 50% o the cons completi <i>FUND</i> 0001 | or this se r \$2,700 . ultant's f on of all <i>DEPT</i> OCA ncing: ental | OCA-20 ervice is \$5, 00 of the t irst invoice required se UNIT 4888 | 19-00009545 400.00 to be potal awarded is and one (1) pervices as deter ACTV | (000242 paid in a amount payment rmined OBJ 3089 | airs' Directo 16) Contro ccordance v upon comp of 50%, or by the Direc PROGRAM | act Term: 4/29/ with the terms of th letion of deliverable \$2,700.00 , of the av ctor, approval of the ENCUMBRANCE T MASC OCA-201 | /2019 to e contract as fo es one through ward will be pare final report, a YPE and NUMBE 9-00009545 | 9/30/2019 ollows: one (1) payment three and receipt of yable upon satisfactory nd receipt of invoice. R AMOUNT \$5,400.00 style \$5,400.00 for the style the style |

Jennifer Scripps

Apr 23, 2019

Kellen ASter

Apr 24, 2019

By Department Director

Date Ryongain

By City Manager

Approved as to Form by City Attorney Apr 23, 2019

Date

Date

ORIGINAL - City Secretary

REV 11/2018

| | | 1.2.2 | 110.00 | | | - 1 - E | | ADMINIS | TRATIVE ACTION | | | | | |
|-------------------------------------|---|--|--|---|--|--|--|--|---|--|--|--|--|--|
| | | ADI | MINI | STRA | TIV | 'E AC | TION | 1 | 95852 | | | | | |
| Ľ | | | | | | | ines and routing | | ECTIVE DATE | | | | | |
| CITY OF DALLA | S | | | s Office to re | | | tation with the le stamp. | Ć | 9/19/2019 | | | | | |
| 1. Place an "X" | in the appr | ropriate b | ox for the a | pproval of: | | | | | 100 | | | | | |
| interlocal o | r cooperativ | ve agreen | nents. | | | | rocess, including serv may not increase ori | 23 | smade through ice by more than 25%). | | | | | |
| c. Professio | nal / Person | nal / Plani | ning / Other | Service contrac | ts: \$50,0 | 00 or less, per | City Code Sec. 2-34, | 27 | 22 17 | | | | | |
| d, Amendm | ents to non | -bid conti | acts: \$50,00 | 0 or less, per Ci | ty Code S | Sec. 2-34. | | | | | | | | |
| e. WRR-FM | expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) d | of the City Code | е. | m' | THE THE | | | | | |
| | | | | | | | st be attached): Ex ontract should be prov | | | | | | | |
| | | | | | | | dministrative Chan | | Yes No | | | | | |
| 3. Any Administ | trative Acti | ons to thi | s vendor in | the last 12 mo | nths? If | yes, attach co | ppy of AAs within las | t 12 months. | Yes No | | | | | |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to | comply | with House Bil | l 1295 attached (if | applicable)? | Yes KNO BA | | | | | |
| Vendor Name: | SRH Tree | es, Inc. | | | | | | Vendor No. | V\$86340 | | | | | |
| Subject: | Bedding | Plants, S | eed, and Tr | ees | | | | | | | | | | |
| | | | | | Bedding Plants, Seed, and Trees | | | | | | | | | |
| Lead Dept: | POM | | | | _ | | | | | | | | | |
| Lead Dept: Action Requested: | Authoriz | e a four (Number | | extension to th OM-2018-000 | - | | | 1/19 ta | 8/20/19 | | | | | |
| Action Requested: | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 | Number 22, 201 Durchase licitation ent for o H Trees 590.00. | 5 Dallas Ci of beddin BF1410. one year. in the an This exter | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$3(| 04853 warded es and 4, 2018 23, 203 06,718. ow the 0 | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized ex Incil authorized t ng the master a | ent with SRH 6,872.00, by tension of the o increase the greement fro | 9 8/20/19 Trees, Inc. (VS86340) Resolution #15-0748 9 term of the master 9 master agreement 9 \$1,226,872.00 to 9 nder the same terms | | | | | |
| Action Requested: | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 | Number 22, 201 Durchase licitation ent for o H Trees 590.00. | 5 Dallas Ci e of beddin b BF1410. one year. in the an This exter until a new | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$30 nsion will allo | 04853 warded es and 4, 2018 23, 203 06,718. ow the 0 | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized ex Incil authorized t ng the master a | ent with SRH 6,872.00, by cension of the o increase the greement fro hese goods up | Frees, Inc. (VS86340) Resolution #15-0748 term of the master master agreement m \$1,226,872.00 to nder the same terms | | | | | |
| Action Requested: | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 and con | Number 22, 201 ourchase licitation ent for o H Trees 590.00. ditions o | 5 Dallas Ci e of beddin b BF1410. one year. in the an This exter until a new | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$30 nsion will allo v solicitation | 04853 warded es and 4, 2018 23, 202 06,718. w the 0 is comp | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti pleted. | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized ex Incil authorized t ng the master a nue purchasing t | ent with SRH 6,872.00, by cension of the o increase the greement fro hese goods up | Frees, Inc. (VS86340) Resolution #15-0748 term of the master e master agreement m \$1,226,872.00 to nder the same terms | | | | | |
| Action Requested: Background: | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 and con | Number 22, 201 purchase licitation ent for o H Trees 590.00. ditions o DEPT | 5 Dallas Ci e of beddin b BF1410. one year. in the an This exter until a new | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$30 nsion will allo v solicitation | 04853 warded es and 4, 2018 23, 202 06,718. w the 0 is comp | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti pleted. | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized exi ncil authorized t ng the master a nue purchasing t | ent with SRH 6,872.00, by cension of the o increase the greement fro hese goods up | Frees, Inc. (VS86340) Resolution #15-0748 term of the master e master agreement m \$1,226,872.00 to nder the same terms | | | | | |
| Action Requested: Background: | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 and con | Number 22, 201 purchase licitation ent for o H Trees 590.00. ditions o DEPT | 5 Dallas Ci e of beddin b BF1410. one year. in the an This exter until a new | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$30 nsion will allo v solicitation | 04853 warded es and 4, 2018 23, 202 06,718. w the 0 is comp | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti pleted. | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized eximination Incil authorized eximination ncil authorized time ng the master anue purchasing time ENCUMBRANCE Time BF1410 | ent with SRH 6,872.00, by cension of the o increase the greement fro hese goods up | Frees, Inc. (VS86340) Resolution #15-0748 term of the master e master agreement m \$1,226,872.00 to nder the same terms | | | | | |
| Action Requested: Background: | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 and con FUND | Number 22, 201 purchase licitation ent for o H Trees 590.00. ditions o DEPT | 5 Dallas Ci e of beddin b BF1410. one year. in the an This exter until a new | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$30 nsion will allo v solicitation | 04853 warded es and 4, 2018 23, 202 06,718. w the 0 is comp | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti pleted. | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized eximination Incil authorized eximination ncil authorized time ng the master anue purchasing time ENCUMBRANCE Time BF1410 | ent with SRH 6,872.00, by cension of the o increase the greement fro hese goods up | Frees, Inc. (VS86340) Resolution #15-0748 term of the master e master agreement m \$1,226,872.00 to nder the same terms | | | | | |
| Action | Authorize Contract On April for the p from so agreeme with SR \$1,533,5 and con FUND | Number 22, 201 ourchase licitation ent for o H Trees 590.00. ditions o DEPT POM | 5 Dallas Ci e of beddin b BF1410. one year. in the an This exter until a new | OM-2018-000 ity Council av ng plants, tre On January On January nount of \$30 nsion will allo v solicitation | 04853 warded ees and 4, 2018 23, 203 06,718. ow the 0 is comp <i>OBJ</i> | Contra a three-yea seed in the 3, AA 18-511 19, City Cou 00, increasi City to conti pleted. | ct Term: 4/2 r master agreem amount of \$1,22 L3 authorized eximination Incil authorized eximination ncil authorized time ng the master anue purchasing time ENCUMBRANCE Time BF1410 | ent with SRH 6,872.00, by cension of the o increase the greement fro hese goods un YPE and NUMBE | Trees, Inc. (VS86340) Resolution #15-0748 term of the master m \$1,226,872.00 to nder the same terms R AMOUNT R AMOUNT | | | | | |

By Department Director

-10-1 Date

0 M

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an

By City Manager

Approved as to Form by City Attorney

4-19-19 Date

-24-20/ Date



ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 195853 EFFECTIVE DATE 4/15/2019 AA

ADMINISTRATIVE ACTION

| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | | | | |
|---------------------------------------|---------------------------|----------------------|---------------------------|----------------------|---------------|--|-------------|-----------------------------------|----------------------------------|----------|--|
| cooperative | e agreemen ents to com | ts. npetitivel | y bid or form | al proposal cor | ntracts: \$50 | 0,000 or less (mo | ay not inc | rease origina | 33 | - | hrough interlocal or ore than 25%). |
| 프로그램 이 가격에 걸려. | | | | | | 0 or less, per Cit | y Code Se | c. 2-34. | 63 | 1 00 | and a |
| | | | | 0 or less, per C | | | | | - | 1 | A |
| | | | | | | the City Code. | | | 135 | | e |
| | | | | | | tion Form must l not require a cont | | | ed by requisiti | - | R |
| 2. Is this an am | endment to | o an exist | ting construc | tion contract | ? If yes, co | omplete an Adm | ninistrativ | e Change C | Drder. | 4 | Yes 🛛 No |
| 3. Any Administ | rative Actio | ons to th | is vendor in | the last 12 mc | onths? If y | es, attach copy | of AAs w | ithin last 1 | 2 months. | | Yes 🛛 No |
| 4. Is Form 1295 | - Certificat | te of Inte | erested Parti | es required to | comply w | ith House Bill 1. | 295 attac | ched (if app | licable)? | | Yes 🛛 No |
| Vendor Name: | Professio | nal Serv | ice Industri | es, Inc. | | | | | Vendor No | . VS | 000017524 |
| Subject: | Material | Testing | for Constru | ction Memori | ial Monur | nent at Jack Ev | ans DPD | Headquar | ter | | |
| Lead Dept: | Building S | Services | Departmen | t | | | | | | | |
| Action Requested: | during th | e constr | | | | ce Industries, li prial Monumen | | | Headquart | er locat | |
| | Contract | Number | т В | SD-2019-000 | 08267 | Contract | t Term: | _04/0 | 5/19 | to | 07/01/19 |
| Background: | services of | during th ased on | ne construct the scree | tion of the Fa | llen Hero | es Memorial M | lonumer | t at Jack Ev | ans DPD He | eadquar | materials testing ter. Testing Services, |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE 1 | YPE and NUM | MBER | AMOUNT |
| | 06R44 | PBW | PA11 | PUBA | 4310 | PB98N819 | СХ | BSD-2019 | -00008267 | | \$2,488.00 |
| Funding: | | | | | | | - | | | | |
| | | | | 1 | | | - | | | | |
| | Finar | ncing: | | | | | | | TOTA | L: | \$2,488.00 |
| Contract Amendment Information: | Supplem Agreemei | | Base CR/AA No. | Base Contrat Date | | se Contract Amount | Supp | f Previous Iemental Iements | Total Co Amount In this Ac | ncluding | Total Supp'l Agreement Percentage |
| injoinid don. | | | | | | | | | | | |

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

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By City Monager

By Department Director

Approved as to Form by Guy Attorney

Date

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| CITY OF DALLAS | S File | | | | | n official fil | tation with the e stamp. | 4/8 | 31. | 20 | 19 (A) |
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| CITY | OF DALLAS |
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ADMINISTRATIVE ACTION

See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. 195855 EFFECTIVE DATE 4/8/2019 60

ADMINISTRATIVE ACTION

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

| 1. Fluce un A | in the uppr | opriate | box joi the u | pprovuroj. | | | | | |
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| | s of \$70,000 r cooperativ | | | n competitive bio | d or form | nal proposal pi | rocess, including ser | | C-2 |
| the second se | | | | al proposal cont | racts: \$5 | 50,000 or less (| may not increase of | iginal contract pr | ige by more than 25%). |
| C. Professio | nal / Person | al / Plan | ning / Other | Service contract | s: \$50,00 | 00 or less, per | City Code Sec. 2-34. | F | |
| d. Amendm | ents to non | bid cont | tracts: \$50,00 | 0 or less, per Cit | y Code S | Sec. 2-34. | | 201 | 22 |
| e. WRR-FM | expenditure | es: \$50,0 | 00 or less per | City Code Sec. 2 | 2-79(C) d | of the City Cod | P. | - + - | |
| | | | | | | | st be attached): ontract should be pro | cessed by requisit | όπ. εσ |
| 2. Is this an am | endment to | an exis | ting construc | tion contract? | If yes, c | omplete an A | dministrative Char | ge Order. 🖙 🛶 | Cartes No |
| 3. Any Administ | trative Actio | ons to th | his vendor in | the last 12 mor | ths? If | yes, attach co | ppy of AAs within la | st 12 months. | Yes 🛛 No |
| 4. Is Form 1295 | – Certificat | te of Inte | erested Parti | es required to a | comply v | with House Bil | l 1295 attached (if | applicable)? | Yes 🛛 No |
| Vendor Name: | PRP Serv | ices, LL | C DBA: Mun | icipal Mosquit | to | | | Vendor No. | VS0000076964 |
| Subject: | Renew Se | ervice C | ontract | | | | | | |
| Lead Dept: | Code Cor | nplianc | e Services | | | | | | |
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| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBE | R AMOUNT |
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| Funding: | 1. | | | | | | 4 | | |
| | 1 | | 1.0 | | | | 4 | 2 | |
| | Finar | ncing: | | | | | | TOTAL: | 0.00 |
| Contract Amendment | Supplem Agreemei | 2012 000 | Base CR/AA No. | Base Contract Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contro Amount Inclu this Action | ding Agreement |
| Information: | \ 3 | | 16-0427 | 03/23/2016 | \$5 | 50,000.00 | \$50,000.00 | \$ 0.00 | 0% |
| fron | ette | AL: App | roved as be | ing in accordan | nce wit | h the budget | and Chapter 2 of | | code. - 1/15/14 |

Date

By City Manager

Approved as to Porm by City Attorney

Date

Date

| | | 3.127.2 | | | | 100 T 10 | Sector Contractor | ADMINIS | TRATIVE ACTION |
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| and the second se | or cooperativ nents to con | | | al proposal cont | racts: S | 0.000 or less (| may not increase oria | inal contract pri | ce by more than 25%). |
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| e. WRR-FN | 1 expenditur | es: \$50,00 | 0 or less per | City Code Sec. | 2-79(C) d | of the City Code | 2. | | .ue |
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4/18/19 Date sum Approved as to Form by City Attorney By Department Director By City Monager 4-19-19 Date

4-24-2019 Date

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| CITY OF DALL | AS | | | s Office to re | | | | 4 | 1.8.1 | g me |
| 1. Place an "X" | | | | | | | | | | ~ |
| | ts of \$70,000 or cooperativ | | | competitive bi | id or form | al proposal p | rocess, including se | rvice procureme | ents-mad | le through |
| | | | | al proposal con | tracts: \$5 | 0,000 or less | (may not increase a | original contract | price by | more than 25%). |
| C. Professio | onal / Persor | al / Plani | ning / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec. 2-34 | . 3 | 201 | 2 |
| d. Amendr | ments to non | -bid conti | acts: \$50,00 | 0 or less, per Ci | ity Code Se | ec. 2-34. | | ê. | 39 | * |
| e. WRR-FN | A expenditur | es: \$50,00 | 00 or less per | City Code Sec. | 2-79(C) oj | f the City Coa | e. | 5 | n[2] | |
| f. Other Se | rvices (expla | in on atta d/or repa | chment; for | ratifications th | e Justifica which do r | tion Form mu | ist be attached): contract should be pr | ocessed by requi | sition | ep 11 |
| | | | | and the second se | | | Administrative Cha | THE REAL PROPERTY AND | | Yes No |
| 3. Any Adminis | trative Action | ons to thi | is vendor in | the last 12 mo | nths? If y | ves, attach co | opy of AAs within l | ast 12 months. | X | Tes & NO MAC |
| 4. Is Form 129 | 5 – Certifica | te of Inte | rested Parti | es required to | comply w | vith House Bi | ll 1295 attached (i | f applicable)? | | Yes 🗌 No |
| Vendor Name: | Unison Co | nsulting | | | | | | Vendor No. | VS | 0000063996 |
| Subject: | Airport Fir | nancial Co | nsulting Serv | vices - | | | | | | |
| Lead Dept: | AVI | | | | | | | | | |
| Action Requested: | the second se | | | | | | t for financial consu o funds requested, o | | | tional months. |
| | Contract | Number: | - | AVI-2018-0000 | 5740 | Contro | ict Term: 1/ | 1/2016 | to | 12/31/2019 |
| Background: | applicatio | ns. Service | e provides cr | itical data in reg | gards to ai | irport operati | | ent. See attached | d extens | nts, and other grant ion request. Seeking before City Council. |
| | FUND | | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUIN | IBFR | E. M. of State States in Figure 1 |
| | FUND | DEPT | | | | Thoursail | ENCOMBRANCE | E TYPE and NUIV | ins contra | AMOUNT |
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| Funding: | | - | | AV11 | | | | | | |
| Funding: | 130 | - | 7710 | AV11 Operating Fund | 3070 | | | | | |
| Funding: Contract Amendment Information: | 130 | AVI ncing: ental | 7710 | | 3070 I t Bas | e Contract Amount | | | L: ntract cluding | \$0.00 |

Z 11 proved asto Form by City Attorney By Department Director Date Date l B City Manager Date

| | A | DMI | NIS | STRA | \TI | VE | | ADMINIST | MATIVE | ACTION |
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| CITY OF DALLAS | See | Administrative for Additi | | ive 4-5 [Section uidelines and F | | ough 11] | | 04 | | 2019 0 |
| 1. Place an "X" in | the appropriate b | | | a second to be the second | | he approval o | of: | | | ITL |
| b. Change or | ntracts of not mo ders for low bid cc al / Personal / Plar | ontracts: \$50, | 000 or | | | 1. | contrac | t price by more than | 25% | 5 |
| e. WRR-FM e | nts to non-bid con xpenditures: \$50, lain on attachmer | 000 or less pe | | | | | de. | L'ARA AS | 110:13 | Ċ |
| 2. Attach all suppo | orting documents | including bid | inform | ation as requ | ired. A | pproval shal | ll be obt | tained before services | are rende | red. |
| 3. Is this expenditu | ure related to a co | nstruction pro | oject? | | | | _ | | | No No |
| 4. Any Administra | tive Actions to this | vendor in th | e last 1 | 2 months? (| If yes a | attach explan | nation) | | Yes Yes | No En |
| 5. Is Form 1295 – C | Certificate of Intere | ested Parties | require | ed to comply | with Ho | ouse Bill 129 | 5 attac | hed (if applicable)? | Ves Yes | No No |
| Vendor Name: | Joseph Rodri | guez | | | | Vendo | or No. | VS99191 | | |
| Subject: | Sanitation Cu | Itural Asses | smen | ıt | _ | Depart | tment: | Sanitation Service | es | |
| | - | | | | | | | | | |
| 1 | Authorize cult | ural assess | ment | for Sanitati | on | | | | | |
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| Action Requested: Background: | Contract Number Cultural Asse Employees w After key is implementation | r: PER-20 essment to id vill also be a ssues have on plan. | 19-00 dentify asked | 009893 y issues, str for feedba en identifie / OBJ | rength ack on ad, pr | s and weal HR Progra | knesse ams (e imple | e.g. recruiting, com | Services nmunicat change | ion, training managemen AMOUNT |
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| to the state of th | | Constant and the | Ste Carlo Barre S | | a construction of the | RULE CONTRACTOR | py of AAs within last | | Yes No |
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| Vendor Name: | Workday | | | | - | | | Vendor No. | VC15306 |
| Subject: | Human C | apital M | anagement | Supplementa | Al Agree | ment No. 2 - | Change Order to a | mend SOW #1 | 37740 |
| | the second se | | | | | | | | |
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| | Authorize | e Supplei | | eement no. 2, | a chan | ge order to ac | ccept SOW #137740 |) for the reallo | cation of professional |
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Barbara A. McAninch prover Feb 27, 2019 Apr 25, 2019 10 Date By Department Director Approved as to Form by City Attorney Date Reportan BAMC WY Apr 24, 2019 Date By City Manager

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| | 1. | | and the second second | | | | opy of AAs with | | | U Y | es 🛛 No |
| 1. Is Form 1295 | – Certificat | te of Inter | ested Partie | es required to | comply v | with House B | ll 1295 attache | d (if ap) | plicable)? | Y | es 🛛 No |
| | | | | | | | | | Vendor No. | VS00 | 00069960 |
| /endor Name: | TYRA GO | ODLEY | | | | | | | | | |
| | TYRA GO Professio | | ces | | | | | | | _ | |
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Apr 22, 2019 Date Jugantain

Apr 24, 2019

By Department Director

Approved as to Form by City Attorney

Date

Apr 22, 2019 Date

By City Manager

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| b. Amendm | ents to com | petitivel | y bid or form | al proposal cont | racts: \$. | 50,000 or less | (may not i | ncrease or | iginal contra | ict price b | ny more than 25%). |
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| 2. Is this an ame | | | | | | | | | | | Yes No |
| 3. Any Administ | | | | | 1 | | | | | | Yes No CA |
| 4. Is Form 1295 | | | | | | | 1 | | | | Yes No |
| Vendor Name: | Moussa [| - | | | | | | | Vendor N | | 52877 |
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By Deportment Director Date

Robert bah Bresident Park and Recreation Board

By City Manager

Approved MAKSER Attorney to Fg

03-00-2014 Date

2/19/11 Date Secretary

Park and Recreation Board REV 11/2018

ORIGINAL - City Secretary

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| a. Contracts interlocal or | | | | competitive bio | d or forma | al proposal p | rocess, including ser | vice procuren | nents mad | lefftrough |
| | | | | al proposal cont | racts: \$50 | 0,000 or less | (may not increase of | ríginal contra | ct price by | more than 25%). |
| C. Profession | al / Person | al / Plann | ing / Other S | Service contract | s: \$50,000 | 0 or less, per | City Code Sec. 2-34. | | 2-21 | ep 111 |
| d. Amendm | ents to non | bid contr | acts: \$50,00 | 0 or less, per Cit | ty Code Se | ec. 2-34. | | | 1. | - 02 |
| e. WRR-FM | expenditure | es: \$50,00 | 0 or less per | City Code Sec | 2-79(C) of | the City Coa | le. | | | - |
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| | | | | | | | Administrative Char | | | Yes 🛛 No |
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| 4. Is Form 1295 | - Certificat | te of Inter | ested Partie | es required to a | comply w | ith House Bi | II 1295 attached (if | applicable)? | - 11 | Yes No |
| Vendor Name: | Sheila Cu | nninghar | n | | | | | Vendor N | o. VSC | 00008336 |
| Subject: | Art Enric | nment Ve | endor – Aft | er School Prog | grams | | | | | |
| Lead Dept: | Park and | Recreati | on | | | | | | | |
| Action Requested: | Program | for after | school part | | ched is a | | ngham. The vendo n for the program. | | | |
| | Contact: | Sergio Ga | arza Jr. (214 | 4) 670-8039 | | | | | | |
| | Contact: Contract | | | 4) 670-8039 KR-2019-0000 | 9358 | Contro | | /2019 | to | 9/30/2019 |
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| X | Contract Dallas PK city. To s Dallas PK PKR Depa FUND N/A | Number: R partne uppleme R solicits artment. DEPT | P rs with Dal nt the prog RFPs for a UNIT N/A | KR-2019-0000 las ISD campu gram, DISD aw fter school ver | ses to pr vards Dal ndors an <i>OBJ</i> N/A | rovide after llas PKR wit d selects ve PROGRAM | ENCUMBRANCE MASC PKR-201 - 5789-100 | at elementa chool to pro the various TYPE and NU 19-00009355 | ary schoo ovide enr curricului MBER 8 AL: | Is throughout the ichment vendors m needs from the AMOUNT \$12,600.00 \$12,600.00 |
| | Contract Dallas PK city. To s Dallas PK PKR Depa FUND N/A | Number: R partne uppleme R solicits artment. DEPT PKR ncing: ental | P rs with Dal nt the prog RFPs for a UNIT N/A | KR-2019-0000 las ISD campu gram, DISD aw fter school ver ACTV N/A | ses to pr vards Dal ndors an OBJ N/A Project | PROGRAM N/A | ENCUMBRANCE MASC PKR-201 | at elementa chool to pro the various of <i>TYPE and NU</i> L9-00009355 TOT Total C Amount | ary schoo ovide enr curricului MBER 3 | Is throughout the ichment vendors m needs from the AMOUNT \$12,600.00 |

WWW UMW 2.12.19 By Department Director Date

Robert Abrah Sent

Park and Remainin Board ORIGINAL - City Secretary

By City Manager

Porn by city Altomey by: Approved as

2/19/19 Date/19

3-08-10 Date

Secretary

Park and Recreation Board REV 11/2018

| 1.1.1.1 | | | | | | | 222.2.2 | | ADMI | NISTR/ | ATIVE ACTION |
|---------------------------------------|--|---|---------------------------|--------------------------------------|-------------|----------------------|---------------------------|----------|----------------------|------------|------------------------------------|
| | | AD | MINI | STRA | TIV | E AC | TION | | 1 | 05 | 864 |
| | See A | dminis | trative Dire | ective 4-05 fo | or additi | onal guidel | ines and ro | uting. | E | | IVE DATE |
| CITY OF DALLA | S File | | | rm and all ne s Office to re | | | | he | - | APR 1 | |
| | | | | | eceive a | in officiar fil | e stamp. | | 111 - 2 | AL N I | 9 2013 |
| 1. Place an "X" | | | | | | | - | | | | 1 |
| | s of \$70,000 or cooperativ | | | n competitive b | id or form | al proposal pr | ocess, includir | ng servi | ce procuren | ents mac | le through |
| | a service and the service of the ser | | | al proposal con | tracts: \$5 | 0,000 or less (| may not incre | ase orig | ginal contra | t price by | more than 25%). |
| C. Professio | onal / Person | nal / Plan | ning / Other | Service contrac | ts: \$50,00 | 0 or less, per l | City Code Sec. | 2-34. | | - 20 | R C |
| d. Amendr | nents to non | -bid cont | racts: \$50,00 | 00 or less, per C | ity Code S | ec. 2-34. | | | | -23 | 6 17 |
| | | | | r City Code Sec. | | | | | | dec. | The state |
| | | | | ratifications th ding \$3,000 and | | | | | essed by real | isition. | 00 177 |
| 2. Is this an am | | | | | | | | | | 0. C | TES X NO |
| 3. Any Adminis | trative Actio | ons to th | is vendor in | the last 12 mo | nths? If y | ves, attach co | py of AAs wit | hin las | t 12 months | . L | Yes No |
| 4. Is Form 1295 | i – Certifica | te of Inte | erested Parti | ies required to | comply w | vith House Bil | 1295 attach | ed (if a | pplicable)? | E | Yes 🛛 No |
| Vendor Name: | Joram Gr | eber | | | | | | | Vendor No | . VS | 31973 |
| Subject: | Contract | Fee Inst | ructor | | | | | | | 100 | |
| Lead Dept: | Park and | Recreat | ion | | | | | | | | |
| Action Requested: | and the second second second | | umbrance o aker 214-67 | | for Jorar | n Greber. Th | ne vendor wi | ll prov | ide Kung Fi | to the | citizens of Dallas. |
| | Contract | Number | r: P | KR-2019-000 | 10103 | Contra | ct Term: | 5/1 | /19 | to | 9/30/19 |
| Background: | the second second | on cent | ers. Depar | | | | | | 10 m m | | on to patrons at are reimbursed |
| The second | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | ANCE T | YPE and NU | MBER | AMOUNT |
| -0002 | 0001 | PKR | 5071 | | 3064 | | CX PK | R-2019 | -00010103 | | \$10,000.00 |
| Funding: | | | - | | | | 8 | | 200 | | |
| | | | | | - | 1 | 8 | | | | |
| | Finar | ncing: | | | | | | | τοτ | AL; | \$10,000.00 |
| | Supplem | and the second se | Base | Base Contrac Date | | e Contract Amount | Sum of Prev Supplement | ntal | Total Co Amount I | | Total Supp'l Agreement |
| Contract Amendment Information: | Agreeme | nt No. | CR/AA No. | Dute | 1 | amount | Agreeme | nts | this A | tion | Percentage |

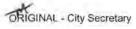
un umm 4.17 Date

By Department Director

mar Date pproved as to Form by City Attorney

By City Manager 6

4-19-79 Date



| | 1.00 | | | 1.1.1 | _ | | | | ADMI | NISTR | ATIVE ACTIC |
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| CITY OF DALLA | S File | | | | | y document an official fil | | the | | APR 19 | |
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| 1. Place an "X" | | | | | id or form | nal proposal pr | acaca includi | an const. | | 54 | La provide to the |
| | r cooperativ | | | competitive of | | iai proposai pr | ocess, incluar | ng servit | e procurer | Tents mad | 20 C |
|] b. Amendm | nents to com | petitively | bid or form | al proposal con | tracts: \$5 | 50,000 or less (| may not incre | ase orig | inal contra | ct price by | more than 25%). |
| c. Professio | onal / Person | al / Plan | ning / Other ! | Service contrac | ts: \$50,00 | 00 or less, per | City Code Sec. | 2-34. | | 177 | 20 |
| | | | | 0 or less, per Ci | N 107.00 | | | | | 23 | BK 5 |
| - | | Long and a co | | | | of the City Code | | ū. | | SRY | - <u>-</u> |
| | | | | | | ation Form mu not require a co | | | essed by req | uisition. | - |
| . Is this an am | | | | | | | | | | | Yes 🛛 No |
| . Any Administ | trative Actio | ons to thi | s vendor in t | the last 12 mo | nths? If | yes, attach co | py of AAs wi | thin last | 12 month | s. 🗌 | Yes 🛛 No |
| . Is Form 1295 | – Certificat | e of Inte | rested Partie | es required to | comply v | with House Bil | l 1295 attach | ned (if a | oplicable) i | | Yes 🛛 No |
| endor Name: | Tony Ste | ohenson | | | | | | | Vendor N | o. VC | 18131 |
| | 1.2.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | PLO TOLE | uctor | | | | | | | | |
| ubject: | Contract | Fee Insti | uctor | | | | | | | | |
| | Contract Park and | | | | | | | - | | | |
| ead Dept: ction | Park and Authorize citizens o | Recreati e an enci f Dallas. | on | | for Tony | / Stephenson | . The vendo | or will p | rovide bas | ketball ti | raining to the |
| Subject: Lead Dept: Action Requested: | Park and Authorize citizens o | Recreati e an enci f Dallas. Steve Ba | on umbrance o ker 214-670 | | | | . The vendo | or will p 5/1/ | | ketball ti | raining to the 9/30/19 |
| ead Dept: Action Requested: | Park and Authorize citizens o Contact: <i>Contract</i> | Recreati e an enci f Dallas. Steve Ba Number : Fee Ins | on umbrance o ker 214-670 P structors p ers. Depar | 0-8847 KR-2019-000: rovide leisu | 10105 re, spor | Contract | <i>ct Term:</i> ealth and w | 5/1/ ellness | /19 activity | to | |
| ead Dept: ction equested: | Park and Authorize citizens o Contact: <i>Contract</i> Contract | Recreati e an enci f Dallas. Steve Ba Number : Fee Ins | on umbrance o ker 214-670 P structors p ers. Depar | 0-8847 KR-2019-000: rovide leisu | 10105 re, spor | Contract | ct Term: ealth and w ated with th | 5/1/ ellness ne prog | /19 activity | to instructi vendors | 9/30/19 on to patrons |
| ead Dept: action equested: ackground: | Park and Authorize citizens o Contact: <i>Contract</i> Contract recreation on a mo | Recreati e an enco f Dallas. Steve Ba Number : Fee Ins on cente nthly ba | on umbrance o ker 214-670 P structors p ers. Depar usis. | 0-8847 KR-2019-000: rovide leisu tment staff (| 10105 re, spor collects | <i>Contrac</i> t, and/or he fees associa | ct Term: ealth and w ated with th ENCUMBR | 5/1/ ellness ne prog ANCE Th | '19 activity ram and | to Instructivendors | 9/30/19 on to patrons are reimburse |
| ead Dept: Action Pequested: Mackground: | Park and Authorize citizens o Contact: <i>Contract</i> Contract recreation on a mo <i>FUND</i> | Recreati e an enci f Dallas. Steve Ba Number : Fee Ins on cente nthly ba DEPT | on umbrance o ker 214-670 P structors p ers. Depar usis. UNIT | 0-8847 KR-2019-000: rovide leisu tment staff (| 10105 re, spor collects <i>OBJ</i> | <i>Contrac</i> t, and/or he fees associa | ct Term: ealth and w ated with th ENCUMBR | 5/1/ ellness ne prog ANCE Th | 19 activity ram and /PE and NU | to Instructivendors | 9/30/19 on to patrons are reimburse AMOUNT |
| ead Dept: ction equested: ackground: | Park and Authorize citizens o Contact: <i>Contract</i> Contract recreation on a mo <i>FUND</i> | Recreati e an enci f Dallas. Steve Ba Number : Fee Ins on cente nthly ba DEPT | on umbrance o ker 214-670 P structors p ers. Depar usis. UNIT | 0-8847 KR-2019-000: rovide leisu tment staff (| 10105 re, spor collects <i>OBJ</i> | <i>Contrac</i> t, and/or he fees associa | ct Term: ealth and w ated with th ENCUMBR CX PK | 5/1/ ellness ne prog ANCE Th | 19 activity ram and /PE and NU | to Instructivendors | 9/30/19 on to patrons are reimburse AMOUNT |
| ead Dept: ction equested: ackground: | Park and Authorize citizens o Contact: <i>Contract</i> Contract recreation on a mo <i>FUND</i> | Recreati e an enci f Dallas. Steve Ba Number : Fee Ins on cente nthly ba DEPT PKR | on umbrance o ker 214-670 P structors p ers. Depar usis. UNIT | 0-8847 KR-2019-000: rovide leisu tment staff (| 10105 re, spor collects <i>OBJ</i> | <i>Contrac</i> t, and/or he fees associa | ct Term: ealth and w ated with th ENCUMBR CX PK - | 5/1/ ellness ne prog ANCE TI R-2019 | 19 activity ram and PE and NU -0001010 | to instructivendors MBER 5 AL: | 9/30/19 on to patrons are reimburse <i>AMOUNT</i> 10,000.00 10,000.00 |
| ead Dept: | Park and Authorize citizens o Contact: Contract Contract recreatio on a mo FUND 0001 | Recreati e an enci f Dallas. Steve Ba Number : Fee Ins on cente nthly ba DEPT PKR DEPT PKR | on umbrance o ker 214-670 P structors p ers. Depar usis. UNIT | 0-8847 KR-2019-000: rovide leisu tment staff (| 10105 re, spor collects 0BJ 3064 | <i>Contrac</i> t, and/or he fees associa | ct Term: ealth and w ated with th ENCUMBR CX PK | 5/1/ ellness ne prog ANCE TN R-2019 vious ental | 19 activity ram and PE and NU -0001010 | to instructivendors MBER 5 AL: ontract Including | 9/30/19 on to patrons are reimburse <u>AMOUNT</u> 10,000.00 |

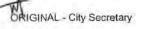
By Department Director

Date

Approved as to Form by City Attorney Date

By City Manager

4-19-16 Date



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| CITY OF DALL | 45 | | | s Office to re | | | | AP | R 1 9 | 2019 |
| 1. Place an "X" | ' in the app | ropriate l | box for the a | oproval of: | | | | | ~ | 20 |
| | ts of \$70,00 or cooperati | | | competitive b | id or form | al proposal pr | ocess, including servic | ce procuremen | ts mad | e-through |
| | | | | al proposal con | tracts: \$5 | 0.000 or less (| may not increase orig | inal contract o | nice by | more than 25%). |
| and the second second | | | | | | | City Code Sec. 2-34. | 35 (1) | CT C | S ITT |
| | | | | 0 or less, per C | | | | - | 2 | 23 100 |
| e. WRR-FN | 1 expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) 0 | f the City Code | 2. | 10 | T | 0 111 |
| | | | | | | | st be attached): ontract should be proce | ssed by requisi | tion | - 0 |
| | | | the set of the second | | | | dministrative Change | | | Yes No |
| 3. Any Adminis | trative Acti | ons to th | is vendor in | the last 12 mo | nths? If | ves, attach co | py of AAs within last | 12 months. | | Yes No |
| 4. Is Form 1295 | 5 – Certifica | te of Inte | erested Parti | es required to | comply w | vith House Bil | 1295 attached (if a | oplicable)? | | Yes No |
| Vendor Name: | Maria R. | Gomez | | | | | | Vendor No. | VSE | 6508 |
| Subject: | Contract | Fee Inst | ructor | | | | - 14 A | | | |
| Lead Dept: | PKR | | | | | | | | | |
| Action Requested: | citizens o | of Dallas | umbrance c aker 214-67 | | for Mari | a R. Gomez. | The vendor will pro | ovide Zumba | exerci | se classes to the |
| | Contract | t Number | : P | KR-2019-000 | 10104 | Contra | ct Term: 5/1/ | '19 t | to | 9/30/19 |
| Background: | | on cente | ers. Depart | | A 1997 | | ealth and wellness ated with the prog | | | |
| | | | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE TY | PE and NUMB | ER | AMOUNT |
| | FUND | DEPT | UNIT | 1 | | and the second se | | i a ana monio | | A.M. (1997) |
| 21812 | FUND 0001 | DEPT PKR | 5071 | | 3064 | | | -00010104 | | \$10,000.00 |
| ላያያን Funding: | 1. | - | | | 3064 | | | | | 2400A3355 |
| ጊዜማ Funding: | 1. | - | | | 3064 | | CX PKR-2019- | | | 74.04.3355 |
| ጊዜኛව Funding: | 0001 | - | | | 3064 | | CX PKR-2019- | | | 74.04.3355 |
| Contract Amendment | 0001 | PKR ncing: | | Base Contrac Date | t Bas | e Contract Amount | CX PKR-2019- | -00010104 | ract uding | \$10,000.00 |

Uni Uni 4.17 Date

4719-19 Date

proved as to Form by City Attorney 4-23-2019

By City Manager

| | | AD | MINI | STRA | TIV | E AC | TION | the second second second | 518 | /E ACTION |
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| CITY OF DALL | AS FI | | | s Office to r | | | | APR | 19 201 | 9 |
| 1. Place an "X" | ' in the app | opriate | box for the a | pproval of: | | 1 | | 1 | 100 | |
| | | | | n competitive b | id or form | nal proposal pr | ocess, including servi | ce procuremen | s made thi | ough |
| | or cooperati ments to con | | | al proposal con | tracts: \$ | 50.000 or less (| may not increase orig | inal contract o | TCP by mot | e than 25%) |
| | | 1 1 1 1 H 1 | | | | | City Code Sec. 2-34. | 3 | E N | 0 |
| | | | | 0 or less, per C | | | 1 4 1000 01000 1 | 50 | 5 6 | direction. |
| | | | | City Code Sec. | 14, 가장은 | | 2. | | | AD THE ME |
| | | | | | | | st be attached): | 55 | the mo | 1.13 |
| NOTE: Min | | | | | | | ontract should be proce | | ion, Yes | MAL |
| | | | | | | | dministrative Chang | | | 12.6 |
| | | | | | | | py of AAs within last | | Ves Ves | No No |
| | 1 | | | es requirea to | comply | with House Bil | l 1295 attached (if a | | - | No |
| Vendor Name: | -240 400 | 1.00 | | | _ | | | Vendor No. | VC1828 | 1 |
| Subject: | Contract | Fee Ins | tructor | | | | | | _ | |
| Lead Dept: | PKR | - | - | | | | | | | 1000 |
| Action Requested: | the citize | ens of D | | | for Bos | S Chick Fitnes | s. The vendor will p | provide dance | workout | classes to |
| | Contract | Numbe | r: P | KR-2019-000 | 10101 | Contra | ct Term: 5/8 | /19 t | 0 | 9/30/19 |
| Background: | | on cent | ers. Depar | | | | alth and wellness ated with the prog | | | |
| - | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMB | ER | AMOUNT |
| | 0001 | PKR | 5071 | | 3064 | | CX PKR-2019 | -00010101 | \$1 | 0,000.00 |
| | | | | | | | - | | | |
| Funding: | | | | | | | - | | | |
| Funding: | | | | | | | | TOTAL: | \$1 | 0,000.00 |
| Funding: | Final | ncing: | | | | | | and the second s | and the second se | 100000 |
| Funding: Contract Amendment Information: | Final Supplem Agreeme | ental | Base CR/AA No. | Base Contrac Date | 0.00 | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contr Amount Inclu this Actio | Iding | Total Supp'l Agreement Percentage |

Win umm 4.17.19 Unstine Lange 4-24 2019 By Department Director Date Date Date

4-19-19 Date

By City Manager

ORIGINAL - City Secretary

| interlocal or a | See A File | dminis e the ap | trative Dire | | | EAC | NOIL | 10 | 5868 | | |
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| 1. Place an "X" in a. Contracts of interlocal or of | File the appr | e the ap | proved for | ctive 4-05 fo | ADMINISTRATIVE ACTION | | | | | | |
| 1. Place an "X" in a. Contracts of interlocal or of | the appr | | | See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the | | | | | | | |
| a. Contracts of interlocal or of | | AS City Secretary's Office to receive an official file stamp. | | | | | | | 1 7 2019 | | |
| interlocal or a | of \$70 000 | opriate l | oox for the a | pproval of: | | | | | 00 | | |
| h Amendme | cooperativ | e agreer | nents. | | | | rocess, including serv | | | | |
| | nts to com | petitivel | bid or form | al proposal com | tracts: \$. | 50,000 or less | (may not increase ori | ginal contract pr | ice by mone than 25%). | | |
| 프로그램에서 | | | 20102102.1 | | | | City Code Sec. 2-34. | | 2 L | | |
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| and the second second second second | | | and the second | City Code Sec. | 10100 | | | | 9 9 TT | | |
| | | | | | | | ist be attached): Mai contract should be proc | | | | |
| The second s | | | | | | | | | Yes No | | |
| | an amendment to an existing construction contract? If yes, complete an Administrative Change Order. dministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 month. | | | | | | | | Yes No | | |
| | | - | | | | | | | Ves No | | |
| | 15 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? : Native Restorations Vendor No. | | | | | | | | | | |
| Subject: | Mainten | ance Ag | greement | | | | | | | | |
| | Park and | | | | | | | | | | |
| Action | S. Moss open pra | Park thairie are | rough erac as and kee | dication of un | wanter d flood | d plant spec | | orations will als | nd preserve Harry so help maintain the | | |
| | Contract | Number | PKR-2 | 019-0000993 | 33 | Contro | ct Term: 6/20/ | /2019 to | 6/19/2020 | | |
| Background: | Timber I | Prairies t of Mr. | indigenou | s to this spec | ific are | a as it woul | d have been 100 | years ago. Th | Backland and Cross his is in keeping with tens' enjoyment and | | |
| | FUND DEPT UNIT | | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBE | R AMOUNT | | |
| -site / | N/A | PKR | N/A | N/A | N/A | N/A | CX PKR-2019 | 9-00009933 | \$0.00 | | |
| Funding: | | | | | | | × | | | | |
| | 1 | | | | | | | | | | |
| | Finan | icing: | | | | | | TOTAL: | \$0.00 | | |
| runchament | Supplem Agreemer | and the second sec | Base CR/AA No. | Base Contract Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contra Amount Inclus this Action | ding Agreement | | |
| Information: | 1 | | | | 1 | | | \$ 0.00 | % | | |

with the budget and Chapter 2 of the Dallas Code. dance

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By Department Director

-22-20 Date anner Approved as to Form by City Attorney

By City Manager

4-17-19 Date

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| | | ADN | IINI | STRA | TIV | E AC | TIC |)N | 1 | 195 | 5869 | |
| Ľ | | See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. | | | | | | | | EFFECTIVE DATE APR 1 7 2019 | | |
| CITY OF DALLA | s File | | | | | | | | | | | |
| 1. Place an "X" | in the anor | oprinte ho | x for the a | noroval of: | | | 153 | | | | | |
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| interlocal o | | | | | | | | | | êR. | 彩 171 | |
| | | | | | | | | 0.000000 | inal control | ct price by | more than 25%). | |
| | | | | Service contract | | Constraint States | City Code | Sec. 2-34. | | 50 | on ITI | |
| | | | | 0 or less, per Cit | 2.00 | | | | | 司道 | 25 | |
| - (au . c . | and the second second | | | r City Code Sec ratifications the | | | | chadle Outd | loor Pormit | 25.32 | 99 I''I | |
| | | | | ding \$3,000 and v | | | | | | | 30 | |
| 2. Is this an am | endment to | o an existin | g construc | ction contract? | If yes, c | omplete an A | dministra | tive Change | e Order. | | Yes 🛛 No | |
| 3. Any Administ | ministrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within las | | | | | | | s within last | 12 month | s. 🗌 | Yes 🛛 No | |
| 4. Is Form 1295 | - Certífica | te of Intere | ested Parti | es required to a | comply w | vith House Bi | ll 1295 at | tached (if a | oplicable)? | | Yes 🛛 No | |
| Vendor Name: | Face Painting In The Park – Cindy Leo | | | | | | | | Vendor No | o. | | |
| Subject: | Approva | l of Outd | oor Progr | ram Permits | | | | | | | | |
| Lead Dept: | Parks an | nd Recre | ation | | | 1.00 | | | | | | |
| Action Requested: | (Contrac will adhe Guidelin | ctor), for t ere to the es. | he use of terms se | an Outdoor P f various park at in the Outdo 14-670-8860 | s at the | e days and | times lis | ted in Agr | eement E | xhibit A | The Contractor | |
| | Contract | Number: | Pł | (R-2019-000) | 10078 | Contra | ct Term: | upon the execu | 1. State 1. | to | 10/30/2019 | |
| Background: | This is t a term o | he first tin of no mor | ne this C | ontractor has le (1) year. P | reques | sted a perm | it. These | e are perm | nits appro | ved by a | te TP Hill Park. agreements for ctor 15% of | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | ABRANCE T | TYPE and NUMBER | | AMOUNT | |
| wer / | N/A | N/A PKR I | | N/A | N/A | N/A | CX | PKR-2019 | -00010078 | 3 | \$0.00 | |
| Funding: | | 10.000 | | | | | - | | | | | |
| | 11 | | 1.00 | | | | | | | | | |
| | Fina | ncing: | No Cos | t To The City | | | | | TOT | AL: | \$0.00 | |
| | 1 11100 | | | 1 | 1 | | Sum of | Previous | Total Co | ontract | Total Supp'l Agreement | |
| Contract Amendment Information: | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | | se Contract Amount | Suppl | emental ements | Amount I this A | 1. State 1. | | |

ann uum By Department Director Date

Approved as to Form by City Attorney Date

4/17/19 By City Monager

Date

| | | | | 3 (2 (a) (b) | Land . | | 1.01 | 28.7 | ADMI | NISTR | RATIVE ACTION |
|--|--|--|--|--|--|--|---|--|--|---|---|
| | | ADN | AINIS | STRA | TIV | E AC | TIC | N | | 19 | 5870 |
| CITY OF DALLA | City Secretary's Office to receive an official file stamp. | | | | | | | | E | TIVE DATE | |
| | | | | | | | | | | APR 1 7 2019 | |
| 1. Place an "X" | | | | | | | - | | | | |
| interlocal o | r cooperativ | e agreem | ents. | competitive bio | | | | | | Zit | N SP |
| | | | | | | | | | ginal contrac | t price | by more than 25%). |
| | | | | Service contract | | | City Code | Sec. 2-34. | | - 21 | 34 |
| | | Sec. 1999 | | 0 or less, per Cit | Sec. And | | | | | 212 | 9 <u>1</u> |
| | A 1997 1997 | | the second second | City Code Sec. | | The second second second | | 1.0.0.1 | | | BE C |
| | | | | ratifications the ling \$3,000 and v | | | | | | | 1 |
| the second s | the second second second | | | | | | | | | T | Yes No |
| 3. Any Adminis | I. Is this an amendment to an existing construction contract? If yes, complete an Administrative Change Order. I. Any Administrative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 months? | | | | | | | t 12 months | 5. D | Yes No | |
| | | | | | | | | | a for a for a state | | Yes No |
| Vendor Name: | 5 – Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Camp Gladiator, Inc. Vendor No. | | | | | | | | /C13414 | | |
| Subject: | Approva | l of Outo | loor Progr | am Permits | | | | | | | |
| Lead Dept: | Parks an | nd Recre | ation | | | | | | | | |
| | The second second second | S. M. | A set of the set of th | an Outdoor F Itractor) for th | - | | | he days a | | | presentative of |
| Action Requested: | Exhibit I Based F | B. Contra Program | actor will a Guideline | | terms | set in the Or | utdoor P | rogram A | greement | | ne Outdoor Fee- |
| | Exhibit I Based F Contact | B. Contra Program | actor will a Guideline wrence 2 | adhere to the s, subject to | terms Agreer | set in the Or nent Exhibit | utdoor P | rogram A 6/15/ | | | |
| | Exhibit I Based F Contact Contract Camp G Program | 3. Contra Program John La Number: Iadiator, n. Camp | actor will a Guideline wrence 2 ^o P Inc. has c | adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro Inc. has app | terms Agreer 19932 | set in the Or nent Exhibit <i>Control</i> s at City part | utdoor P A. ct Term: | 6/15/ 2008 und | 2019 ler the Ou | to to | ne Outdoor Fee- |
| Requested: | Exhibit I Based F Contact Contract Camp G Program | 3. Contra Program John La Number: Iadiator, n. Camp | actor will a Guideline wrence 2 ⁴ P Inc. has o Gladiator, | adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro Inc. has app | terms Agreer 19932 | set in the Or nent Exhibit <i>Control</i> s at City part | utdoor P A. ct Term: ks since m the C | 6/15/ 2008 und ty of Dalla | 2019 ler the Ou | to to tdoor f | ne Outdoor Fee- 12/31/2019 Fee-Based Permit |
| Requested: Background: | Exhibit I Based F Contact Contract Camp G Program parks fo | 3. Contra Program John La Number: Iadiator, n. Camp r the upo | Actor will a Guideline wrence 2' P Inc. has o Gladiator, coming yes | adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro Inc. has app ar. | terms Agreer 99932 ograms blied fo | set in the Or nent Exhibit <i>Control</i> s at City park r permits fro | utdoor P A. ct Term: ks since m the C | 6/15/ 2008 und ty of Dalla //BRANCE T | ler the Ou as to cond | to to tdoor F luct pro | ne Outdoor Fee- 12/31/2019 Fee-Based Permit ograms at various |
| Requested: | Exhibit I Based F Contact Contract Camp G Program parks fo FUND | 3. Contra Program John La Number: Iadiator, n. Camp r the upo | Inc. has of Gladiator, coming yes | Adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro- Inc. has app ar. | terms Agreer 19932 ograms olied for <i>OBJ</i> | set in the On nent Exhibit <i>Control</i> s at City park permits fro | et Term: ct Term: ct s since m the C ENCUM | 6/15/ 2008 und ty of Dalla //BRANCE T | 2019 ler the Ou as to cond | to to tdoor F luct pro | 12/31/2019 Fee-Based Permit ograms at various |
| Requested: Background: | Exhibit I Based F Contact Contract Camp G Program parks fo FUND | 3. Contra Program John La Number: Iadiator, n. Camp r the upo | Inc. has of Gladiator, coming yes | Adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro- Inc. has app ar. | terms Agreer 19932 ograms olied for <i>OBJ</i> | set in the On nent Exhibit <i>Control</i> s at City park permits fro | et Term: ct Term: ct s since m the C ENCUM | 6/15/ 2008 und ty of Dalla //BRANCE T | 2019 ler the Ou as to cond | to to tdoor F luct pro | 12/31/2019 Fee-Based Permit ograms at various |
| Requested: Background: | Exhibit I Based F Contact Contract Camp G Program parks fo FUND N/A | 3. Contra Program John La Number: Iadiator, n. Camp r the upo | Actor will a Guideline wrence 2 ^o P Inc. has o Gladiator, coming yes UNIT N/A | Adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro- Inc. has app ar. | terms Agreer 19932 ograms olied for <i>OBJ</i> | set in the On nent Exhibit <i>Control</i> s at City park permits fro | et door P A. Ct Term: Ct | 6/15/ 2008 und ty of Dalla //BRANCE T | 2019 ler the Ou as to cond | and th to tdoor F uuct pro | 12/31/2019 Fee-Based Permit ograms at various |
| Requested: Background: | Exhibit I Based F Contact Contract Camp G Program parks fo FUND N/A | 3. Contra Program John La Number: iladiator, n. Camp r the upo DEPT PKR ncing: ental | Actor will a Guideline wrence 2 ^o P Inc. has o Gladiator, coming yes UNIT N/A | Adhere to the s, subject to 14-670-8860 KR-2019-0000 conducted pro Inc. has app ar. ACTV N/A | terms Agreer 19932 ograms blied for <i>OBJ</i> N/A | set in the On nent Exhibit <i>Control</i> s at City park permits fro | A. at Term: at | 6/15/ 2008 und ty of Dalla //BRANCE T | 2019 ler the Ou as to cond YPE and NU | and th to tdoor H luct pro MBER | Tee-Based Permit ograms at various AMOUNT \$ 0.00 \$ 0.00 Total Supp'l |

By City Manager

Date

Approved as to Form by City Attorney Date

By Department Director

47779 Date

| | | ADM | | STRA | TIV | E AC | стю | N | ADMI | 19 | 5871 |
|---|---|--|--|---|---|---|---|------------------------------------|---|--|---|
| CITY OF DALLA | See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. | | | | | | | EFFECTIVE DATE | | | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | 1 | | 1 | | No mark |
| | | | | n competitive bi | id or forn | nal proposal p | process, incl | uding servi | ce procuren | nents ma | Electronic |
| | r cooperativ | | | al proposal con | tracts: \$ | 50 000 pr less | Imay not in | crease oria | inal control | denrice h | more than 25%). |
| | | | | Service contrac | | | | | | 50 | 5 177 |
| <u></u> | | | -74 33.53 | 0 or less, per Ci | | 1. S. | | | | 山谷 | |
| | | | | City Code Sec. | COLUMN 2 | | de. | | | 27 | É m |
| f. Other Ser | rvices (expla or services an | in on atta d/or repai | chment; for 's not exceed | ratifications th ling \$3,000 and | e Justific which do | ation Form m not require a | ust be attac contract sho | hed): Beau uld be proce | itification A essed by requ | greemen uisition | 22 |
| 2. Is this an am | endment to | o an existi | ng construc | tion contract? | If yes, o | complete an A | Administra | tive Chang | e Order. | |] Ves 🛛 No |
| 3. Any Administ | strative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last 12 | | | | | | | 12 months | s. [| Yes 🛛 No | |
| 4. Is Form 1295 | – Certifica | te of Inter | ested Parti | es required to | comply | with House B | ill 1295 att | ached (if a | pplicable)? | | Yes 🛛 No |
| Wand and Manual at | Peninsula Neighborhood Association Vendo | | | | | | | Vendor N | o. | | |
| venaor Name: | and the second second | Beautification Agreement | | | | | | | | | |
| | | ation Ag | reement | | | | | | | | |
| Vendor Name: Subject: Lead Dept: | Beautific Park and | Recreation | on | agreement w | vith the | Peninsula | Neiahbort | nood Ass | ociation to | o assist | with the native |
| Subject: Lead Dept: Action | Beautific Park and Authoriz prairie c identifyir | Recreation e a beau ultivation ng the ar | on itification , invasive ea is prov | species rem | noval a | | | | | | with the native Lake. A map |
| Subject: | Beautific Park and Authoriz prairie c identifyir Jonatha | Recreation e a beau ultivation ng the ar | on Itification I, invasive ea is prov Johnson | species ren ided. | noval al 293 | nd native w | | | ng at Wh | | |
| Subject: Lead Dept: Action Requested: | Beautific Park and Authoriz prairie c identifyir Jonatha <i>Contract</i> The Per and rest | Recreation e a beau ultivation ng the an <u>n "Brett"</u> <i>Number:</i> ninsula N coration. | on Itification ea is prov Johnson P eighborho The grou | e species rem rided. (214) 671-12 KR-2019-0000 pod Associat | 293 293 29871 ion is a sted in | nd native w Contro local civic maintaining | ildflower a act Term: group, wit | 4/19/ | ng at Wh 2019 ific interes | to to st in pra | Lake. A map |
| Subject: Lead Dept: Action Requested: | Beautific Park and Authoriz prairie c identifyir Jonatha <i>Contract</i> The Per and rest | Recreation e a beau ultivation ng the an <u>n "Brett"</u> <i>Number:</i> ninsula N coration. | on Itification ea is prov Johnson P eighborho The grou | (214) 671-12 (214) 671-12 (KR-2019-0000 (KR-2019-0000) (KR-2000) (KR-200) (KR-2000) (K | 293 293 29871 ion is a sted in | nd native w Contro local civic maintaining | ildflower a act Term: group, wit prairie u y. | 4/19/ th a speci init 7 (an | ng at Wh 2019 ific interes | to to st in pra 8) at V | Lake. A map 4/14/2020 irie conservatior |
| Subject: Lead Dept: Action Requested: | Beautific Park and Authoriz prairie c identifyir Jonatha <i>Contract</i> The Per and rest indicated | Recreation e a beau ultivation ng the ar <u>n "Brett"</u> <i>Number:</i> ninsula N coration. d in the r | on Itification ea is prov Johnson P eighborho The grou nap provid | e species rem rided. (214) 671-12 KR-2019-0000 bod Associat up is interes ded. There is | 293 29871 ion is a sted in s no co | Iocal civic maintaining st to the cit | ildflower a act Term: group, wii group, wii prairie u y. <i>ENCUM</i> | 4/19/. th a speci init 7 (an | ng at Wh 2019 ific interes d part of | to to st in pra 8) at V | 4/14/2020 irie conservatior /hite Rock Lake |
| Subject: Lead Dept: Action Requested: Background: | Beautific Park and Authoriz prairie c identifyin Jonatha Contract The Per and rest indicated | Recreation e a beau ultivation ng the ar n "Brett" Number: Number: insula N coration. d in the r | on Itification ea is prov Johnson P eighborho The grou nap provio | e species rem ided. (214) 671-12 KR-2019-0000 bod Associat up is interes ded. There is | 293 29871 ion is a sted in s no co <i>OBJ</i> | Contro Contro Iocal civic maintaining st to the cit | ildflower a act Term: group, wii group, wii prairie u y. <i>ENCUM</i> | 4/19/. th a speci init 7 (an | ng at Wh 2019 ific interes d part of 'PE and NU | to to st in pra 8) at V | 4/14/2020 4/14/2020 irie conservatior /hite Rock Lake AMOUNT |
| Subject: Lead Dept: Action Requested: Background: | Beautific Park and Authoriz prairie c identifyin Jonatha Contract The Per and rest indicated | Recreation e a beau ultivation ng the ar n "Brett" Number: Number: insula N coration. d in the r | on Itification ea is prov Johnson P eighborho The grou nap provio | e species rem ided. (214) 671-12 KR-2019-0000 bod Associat up is interes ded. There is | 293 29871 ion is a sted in s no co <i>OBJ</i> | Contro Contro Iocal civic maintaining st to the cit | ildflower a act Term: group, wii group, wii prairie u y. <i>ENCUM</i> | 4/19/. th a speci init 7 (an | ng at Wh 2019 ific interes d part of 'PE and NU | to to st in pra 8) at V | 4/14/2020 4/14/2020 irie conservatior /hite Rock Lake AMOUNT |
| Subject: Lead Dept: Action Requested: Background: | Beautific Park and Authoriz prairie c identifyir Jonatha <i>Contract</i> The Per and rest indicated <i>FUND</i> N/A | Recreation e a beau ultivation ng the ar n "Brett" Number: Number: insula N coration. d in the r | on Itification ea is prov Johnson P eighborho The grou nap provio | e species rem ided. (214) 671-12 KR-2019-0000 bod Associat up is interes ded. There is | 293 29871 ion is a sted in s no co <i>OBJ</i> | Contro Contro Iocal civic maintaining st to the cit | ildflower a act Term: group, wit prairie u y. <u>ENCUM</u> MASC | 4/19/. th a speci init 7 (an | ng at Wh 2019 ific interes d part of 'PE and NU | to to st in pra 8) at V | 4/14/2020 4/14/2020 irie conservatior /hite Rock Lake AMOUNT |
| Subject: Lead Dept: Action | Beautific Park and Authoriz prairie c identifyir Jonatha <i>Contract</i> The Per and rest indicated <i>FUND</i> N/A | Recreation e a beau ultivation ng the an n "Brett" Number: insula N coration. d in the r DEPT PKR DEPT PKR | on Itification ea is prov Johnson P eighborho The grou nap provio | e species rem ided. (214) 671-12 KR-2019-0000 bod Associat up is interes ded. There is | 293 29871 ion is a sted in s no co <u>OBI</u> N/A t Ba | Contro Contro Iocal civic maintaining st to the cit | act Term: group, with prairie u y. <u>ENCUM</u> MASC - - Sum of Supple | 4/19/. th a speci init 7 (an | ng at Wh 2019 ific interes d part of 'PE and NU | to to st in pra 8) at V MBER 4L: ontract ncluding | 4/14/2020 4/14/2020 irie conservatior /hite Rock Lake AMOUNT |

By Department Director

Date

Approved as to Form by City Attorney Tal-2 Date

6 14 By City Manager

4-19-19 SA

ORIGINAL - City Secretary

| | | 121 | | _ | | _ | | ADMI | NISTRA | TIVE ACTION | |
|--|---|--|---------------------------|-----------------------|------------------------|---------------------------------------|--|--------------------------------|---------------------|---|--|
| | | ADI | MINIS | STRA | TIV | E AC | TION | 1 | 95 | 872 | |
| | DF DALLAS See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the City Secretary's Office to receive an official file stamp. | | | | | | | E | EFFECTIVE DATE | | |
| CITY OF DALLA | | | | | | | | 4 | 4-16=19 m | | |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | | | | ş | 12 | 5 20 | |
| interlocal a | or cooperativ | e agreen | ients. | | | | rocess, including serv | C | in ? | 2 CD | |
| b. Amendn | nents to com | petitively | bid or form | al proposal cont | racts: \$5 | 0,000 or less (| 'may not increase or | iginal contro | t price by | more than 25%). | |
| C. Professio | onal / Persor | al / Plani | ning / Other . | Service contract | s: \$50,00 | 00 or less, per | City Code Sec. 2-34. | | 261 2 | Participant and | |
| d. Amendm | nents to non | -bid conti | acts: \$50,00 | 0 or less, per Cit | y Code S | ec. 2-34. | | ÷ | 27 | 5 171 | |
| | | | | City Code Sec. | | | | 12.0 | | 5 0 | |
| f. Other Sei | rvices (expla | in on atta | chment; for | ratifications the | Justifica | ition Form mu | st be attached): Ext ontract should be pro | ension | • | - | |
| | | | | | | | dministrative Chan | | | Yes 🛛 No | |
| and the second s | Contraction and the second | | | | | | ppy of AAs within la | - | 5. 0 | Yes No | |
| | | 10-01-00-00-00-00-00-00-00-00-00-00-00-0 | | | | | l 1295 attached (if | | _ | Yes 🛛 No | |
| Vendor Name: | 1 | | | | | | | Vendor No | | 38141 | |
| Subject: | Ethanol Products, LLC Vendor No. Vendor No. | | | | | | | | | | |
| Lead Dept: | | | ement Ser | | | | | | | | |
| Action | | | | | | | with Ethanol Pro | oducts, LLC | for Liqu | id Carbon | |
| Requested: | Dioxide, | and pri | | c non prio | porton | | ton (10-1004). | | | | |
| | Contract Number: POM-2016-00000822 Contract Term: 6, | | ct Term: 6/22 | 2/2019 | to | 6/22/2020 | | | | | |
| Background: | for Liqui Page the | d Carbo ree of th | on Dioxide e specifica | in the amou | nt of \$9 for price | 999,800.00 e increases | ster agreement to by Resolution (1 at 6 month interv r agreement. | 6-1054) fro | om solici | itation BW1610. | |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NU | MBER | AMOUNT | |
| | | | | | | | - MA | | | | |
| Funding: | | | | | | | 4 | | | | |
| | | | | | | | | | | | |
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| | Finar | ncing: | | | | | | тот | AL: | OW | |
| Contract Amendment Information: | Finar Supplem Agreemer | ental | Bose CR/AA No. | Base Contract Date | | e Contract Amount | Sum of Previous Supplemental Agreements | Total Co Amount I this A | ontract ncluding | Total Supp'l Agreement Percentage | |

4/17/19 Date 01 By Department Director Approved as to Form by City Attorney Date 4-16-19 Date

By City Manager

| | | | | | - | | 1000 | 1. | DMINI | Univani | - nomo |
|---|--|--|--|---|---|---|--|--|--|--|---|
| | | ADN | AINIS | STRA | TIV | /E AC | TION | | 1 | 958 | 173 |
| | | | | | | | lines and routi | | EFF | ECTIVE | |
| CITY OF DALLA | s Fil | | | | | ry documen an official fi | tation with the le stamp. | 1 | Maar | La Ac | 2 001 |
| 1. 01 | | | | 3634397 | 2001.0 | | | | INIC | 2100 | spart |
| 1. Place an "X" | | | | | id or for | mal proposal p | rocess, including | ervice or | ocuremen | te made the | oughtenses |
| interlocal o | | | | | | iner proposer pr | eeee, menuany e | critice pr | | | E-1-1 |
| b. Amendm | ents to com | petitively | bid or forma | al proposal cor | ntracts: \$ | 50,000 or less | (may not increase | original | contract p | rice by man | e than 25%). |
| | | | | | | 2. (D. () () () () () () () () () () () () () | City Code Sec. 2-3 | 4. | 10 | 20 | 11 |
| | | | | 0 or less, per C | | | | | | | 4-945 |
| | | | | | | of the City Cod | | | 10 | N N | a part |
| | | | | | | | st be attached): ontract should be | processed | by requisit | | |
| . Is this an am | endment to | an existir | ng construc | tion contract | ? If yes, | complete an A | dministrative Ch | ange Or | der. | 1 Yes | No No |
| . Any Administ | rative Acti | ons to this | vendor in t | the last 12 ma | onths? If | yes, attach co | opy of AAs within | last 12 i | months. | Ves | No No |
| I. Is Form 1295 | – Certifica | te of Inter | ested Partie | es required to | comply | with House Bil | ll 1295 attached | if applic | able)? | Yes | No No |
| /endor Name: | Angel Air | Condition | ning Refrig | eration LLC | | | | Ver | dor No. | VC9360 | · · · · · |
| Subject: | Home Im | proveme | nt and Pres | servation Pro | gram | | | | | | |
| ead Dept: | Housing | & Neighb | orhood Re | vitalization | | | | | | | |
| | 1.1.1.1 | Takata | | | | | | | | | |
| | Avenue [| Dallas, Tex | as 75216 i | n the amoun | t \$71,1 9 |) 3.20 - | reservation Pro | gand- | 871,10 | 13.20 J | N |
| | Avenue I | Dallas, Tex | as 75216 i | n the amoun DU-2019-000 | t \$71,19 09884 | Contra | ct Term: 4 | 71/2019 | 871,10 t | 13.20 J | N /1/2019 |
| Requested: | Avenue I Contract On May single-fa | Number: 9, 2018 amily own | by Resol | n the amoun OU-2019-000 lution No. 1 ied housing an program | t \$71,19 009884 80704, 1 units. to low a | Contra Contra approved a Home Impr and moderat | RABELEEN - | /1/2019 repair a Preserv | tand reha ation Pro | bilitation ogram (H ne purpos | N /1/2019 program fo IPP) will b e of makin |
| Requested: | Avenue I Contract On May single-fa | Number: 9, 2018 amily own | by Resol | n the amoun OU-2019-000 lution No. 1 ied housing an program | t \$71,19 009884 80704, 1 units. to low a | Contra Contra approved a Home Impr and moderat | ct Term: 4 n all-inclusive ovement and e-income hom | /1/2019 repair a Preserv eowner | the second secon | bilitation bilitation ogram (H be purpos | N /1/2019 program fo IPP) will b e of makin |
| Requested: | Avenue I Contract On May single-fa offered a needed | Dallas, Tex Number: 9, 2018 amily own as a repa improver | by Resolution by Resolution by ment loaments and | n the amoun DU-2019-000 lution No. 1 ied housing an program I preserving | t \$71,19 09884 80704, 1 units. to low a afforda | Contrat approved a Home Impr and moderat able housing | ct Term: 4 n all-inclusive ovement and e-income hom | /1/2019 repair a Preserv eowner | the second secon | bilitation bilitation ogram (H be purpos | N /1/2019 program fc IPP) will b e of makin W. JN |
| Requested: Background: | Avenue I Contract On May single-fa offered a needed | Dallas, Tex Number: 9, 2018 amily own as a repa improver | by Resolution by Resolution by ment loaments and | n the amoun DU-2019-000 lution No. 1 ied housing an program I preserving | t \$71,19 09884 80704, 1 units. to low a afforda | Contrat approved a Home Impr and moderat able housing | ct Term: 4 n all-inclusive ovement and e-income hom | /1/2019 repair a Preserv eowner | the second secon | bilitation bilitation ogram (H be purpos | N /1/2019 program fo IPP) will b e of makin W. JN |
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| | | | a de la constante de la constan | | | | ontract should be proc dministrative Chang | and the start | TYes No |
| 3. Any Administr | rative Actio | ons to th | is vendor in | the last 12 mo | nths? If | yes, attach co | ppy of AAs within las | t 12 months. | Ves No |
| 4. Is Form 1295 - | - Certificat | te of Inte | rested Parti | es required to | comply v | with House Bil | ll 1295 attached (if a | pplicable)? | Ves No |
| Vendor Name: | Atilano T | orres DE | A Torres Co | onstruction | | | | Vendor No. | 337798 |
| Subject: | Home Im | provem | ent and Pre | servation Pro | gram | | | | |
| Lead Dept: | | | | vitalization | | | | | |
| Dequestad | D'undoj i i | chuo roe | To un chie of | noune or grog | | | | | |
| Requested: | Contract On May | Number 9, 201 | : н 8 by Reso | 0U-2019-000 Jution No. 18 | 09887 80704, | Contra approved a | | 2019 to bair and reha | bilitation program for |
| Requestea: Background: | Contract On May single-fa | 9, 201 mily ov as a rep | H B by Reso wner-occup wnert lose | OU-2019-000 Jution No. 18 bied housing | 09887 80704, units. to low a | Contra approved a Home Impr and moderat | ct Term: 4/1/ n all-inclusive rep ovement and Pre e-income homeou | 2019 to pair and reha | o 7/1/2019 |
| | Contract On May single-fa | 9, 201 mily ov as a rep | H 8 by Reso vner-occup bayment lo ements and | OU-2019-000 Jution No. 18 Died housing an program | 09887 80704, units. to low a | Contra approved a Home Impr and moderat | ct Term: 4/1/ n all-inclusive rep ovement and Pre e-income homeou | 2019 to bair and reha eservation Pro wners, with th | bilitation program for ogram (HIPP) will be ne purpose of making |
| | Contract On May single-fa offered a needed | 9, 201 amily ov as a rep improve | H 8 by Reso vner-occup bayment lo ements and | OU-2019-000 Jution No. 18 Died housing an program 1 d preserving | 09887 80704, units. to low a afforda | Contra approved a Home Impr ind moderat ble housing | ct Term: 4/1/ n all-inclusive rep ovement and Pre e-income homeou | 2019 to bair and reha eservation Pro wners, with th | bilitation program for ogram (HIPP) will be ne purpose of making |
| Background: | Contract On May single-fa offered a needed | 9, 201 amily ov as a rep improve | H 8 by Reso vner-occup bayment lo ements and | OU-2019-000 Jution No. 18 Died housing an program 1 d preserving | 09887 80704, units. to low a afforda | Contra approved a Home Impr ind moderat ble housing | ct Term: 4/1/ n all-inclusive rep ovement and Pre e-income homeou | 2019 to bair and reha eservation Pro wners, with th | bilitation program for ogram (HIPP) will be ne purpose of making |
| Background: | Contract On May single-fa offered a needed | 9, 201 amily ov as a rep improve | H 8 by Reso vner-occup bayment lo ements and | OU-2019-000 Jution No. 18 Died housing an program 1 d preserving | 09887 80704, units. to low a afforda | Contra approved a Home Impr ind moderat ble housing | ct Term: 4/1/ n all-inclusive rep rovement and Pre e-income homeon ENCUMBRANCE T | 2019 to bair and reha eservation Pro wners, with th | bilitation program for ogram (HIPP) will be ne purpose of making |
| Background: | Contract On May single-fa offered a needed FUND | 9, 201 amily ov as a rep improve | H 8 by Reso vner-occup bayment lo ements and | OU-2019-000 Jution No. 18 Died housing an program 1 d preserving | 09887 80704, units. to low a afforda | Contra approved a Home Impr ind moderat ble housing | ct Term: 4/1/ n all-inclusive rep rovement and Pre e-income homeow ENCUMBRANCE T | 2019 to bair and reha eservation Pro wners, with th | bilitation program for ogram (HIPP) will be ne purpose of making |
| | Contract On May single-fa offered a needed FUND | 9, 201 amily ov as a rep improve DEPT DEPT | H 8 by Reso vner-occup bayment lo ements and | OU-2019-000 Jution No. 18 Died housing an program 1 d preserving | 09887 B0704, units. to low a afforda <i>OBJ</i> | Contra approved a Home Impr ind moderat ble housing | ct Term: 4/1/ n all-inclusive rep rovement and Pre e-income homeow ENCUMBRANCE T | 2019 to pair and reha eservation Pro wners, with th YPE and NUMBL | bilitation program for ogram (HIPP) will be ne purpose of making R AMOUNT |

| | | | | 0200 | 2020 | E 53 | 1.120 | | ADMI | NISTR | RATIVE ACTION |
|---|--------------------|--|-----------------------|---------------------------------|--------------------|-----------------|--------------------------|---------|-------------------|---------------------------|--|
| | 1 G. 1 | | | STRA | | | | | | Contraction of the later. | 5878 |
| CITY OF DALL | Fil | e the ap | proved for | rm and all ne s Office to re | cessar | y document | ation with th | | - | 1.000 | TIVE DATE |
| 1. Place an "X" | ' in the appr | ropriate l | box for the a | pproval of: | - | | | | | 1 | 28 |
| the second | | | | n competitive bi | d or forn | nal proposal pr | ocess, includin | g servi | ce procuren | nents m | ade through |
| | or cooperation | | | al proposal con | tracts. \$4 | nnn or less l | may not increa | se orie | ingl contro | T-C. | by more than 25%). |
| | | | 1.1.2.6.7.1.1.17 | Service contrac | | | | | ginar contra | | to En i |
| | | | | 0 or less, per Ci | | | city coursea. | | - 3 | 1 | 3.3 verter |
| | | | 12 - Z. M. C. M. | City Code Sec. | | | 2. | | 1 | 151 | E 177 |
| | | | | ratifications th | | | | | | 22 | in C |
| NOTE: Mine 2. Is this an arr | | | and the second second | ling \$3,000 and | 100 million (1990) | | | | | uisition. | Yes No |
| 3. Any Adminis | | | | ALC: NOT ON THE OWNER. | | | | - | | | Yes No |
| 4. Is Form 1295 | | | | | | | | | | | Yes No |
| Vendor Name: | 1 | | | es required to | compry v | with mouse bit | 1235 uttuche | | | - | 50000084902 |
| Subject: | | | Extension | | | | | _ | Vendor N | 0. V | 50000084902 |
| Lead Dept: | | 0.00.000 | ment Servic | 200 | | | | | | | |
| Action | Authoriz | ze Supp | lemental A | greement No | | | | | | | ice Contract for |
| Requested: | one yea | ar for tra | iffic countin | ng services u | nder the | e same term | is and condi | tions. | (16-0614 | .) | |
| | Contract | t Number | r: P(| OM-2016-000 | 00531 | Control | ct Term: | 5/10/ | 2019 | to | 5/10/2020 |
| Background: | (VS000 | 008490 | 2) in the | | \$318,00 | 00.00 by R | esolution No | | | | Traffic Data, LLC from solicitatior |
| - | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRA | NCE T | YPE and NU | MBER | AMOUNT |
| | | | | | | | × | | | | |
| Funding: | | | | | | | - | | | _ | |
| | | | 1.00 | | | | 8 | | | | |
| | Final | ncing: | 3 | | | | | | тот | AL: | Out |
| | | | | Base Contrac | t Bas | se Contract | Sum of Prev Supplemen | | Total C Amount | | Total Supp'l Agreement |
| Contract Amendment Information: | Supplem Agreeme | A REAL PROPERTY AND A REAL | Base CR/AA No. | Date | | Amount | Agreemen | | this A | | Percentage |

4 By Department Director

Approved as to Form by City Attorney

4-15-19 Date

16

By City Manager

Date

4/22 Date

19

| and the second sec | | | | | | | | | ADMI | NISTRA | ATIVE ACTIO |
|--|--|---|--|--|---|--|--|---|--|---|---|
| | | AD | MINIS | STRA | ATI | VE AC | TIO | N | 1 | 95 | 879 |
| | | | | | | ditional guidel | | | E | | IVE DATE |
| CITY OF DALLA | S | | | | | sary document ve an official fil | | n the | L | 1-15 | -19 |
| 1. Place an "X" | in the appr | opriate b | ox for the a | pproval of: | - | | | | - | | |
| | | | | competitive. | bid or j | formal proposal pr | ocess, inclu | iding servi | ce procuren | hehts mad | de through : |
| | r cooperati | | | 1 | | | | | | - P | 171 |
| | | | | | | s: \$50,000 or less (| | A | ginal contra | ct price by | y more than 25%). |
| | | | | | | 50,000 or less, per | City Lode S | ec. 2-34. | 52 | o io | 5 2 7 |
| | | | | 0 or less, per | | | 3 | | 10 | 9 3 | 1.00 |
| C ON | | | | | 1. | (C) of the City Code tification Form mu | | hadl: Cont | tract Extents | in N | 1.7 |
| | | | | | | n do not require a co | | | | | 5. |
| 2. Is this an am | endment to | an existi | ng construc | tion contract | ? If ye | es, complete an A | dministrat | ive Chang | e Order. | Ē | Yes 🛛 No |
| 3. Any Administ | trative Acti | ons to this | vendor in | the last 12 m | onthsi | ? If yes, attach co | py of AAs | within las | t 12 month | s. 18 | Yes ANO SA |
| 4. Is Form 1295 | – Certifica | te of Inter | ested Partie | es required to | o comp | oly with House Bil | 1 1295 atta | iched (if a | pplicable)? | Ē | Yes No |
| Vendor Name: | Dallas Lit | e & Barri | cade | | | | | | Vendor N | o. 05 | 3684 |
| | | | | | | | | | | | |
| Subject: | Guard Ra | ils, Dome | Posts & G | uard Rail Co | mpon | ents | | | | | |
| Subject: Lead Dept: | | ills, Dome 1 Sm | | uard Rail Co | mpon | ents | | | | | |
| | PON Authoriz | 1 Sh | ension of | | ar to th | ne current Mas | ter Agree | 29 | 19 | to | 4/9/2019 |
| Lead Dept: Action | Authoriz Contract On April (053684 \$1,456,6 | 1 Show the an ext Number: 10, 201) for the 644.89 th | ension of PO 3 Dallas C purchase hrough sc | one (1) yea M-2016-00 City Council of metal be licitation B | or to the 0013: I awar am g A130 | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom | ct Term:) year ma e posts a on 13-060 | 4/10/20 aster agro nd guard 06. This | eement to I rail comp | Dallas | 4/9/20 19 Alite & Barricad in the amount of llow the City t |
| Lead Dept: Action Requested: | Authoriz Contract On April (053684 \$1,456,6 | 1 Show the an ext Number: 10, 201) for the 644.89 th | ension of PO 3 Dallas C purchase hrough sc | one (1) yea M-2016-00 City Council of metal be licitation B | or to the 0013: I awar am g A130 | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom 4 by Resolutio ie same terms a | ct Term:) year ma e posts a on 13-060 and cond | 4/10/20 aster agro nd guarc 06. This itions. | eement to I rail comp | Dallas ponents on will a | Lite & Barricad in the amount of |
| Lead Dept: Action Requested: | Authoriz Contract On April (053684 \$1,456,6 continue | Number: 10, 201) for the 44.89 the to purch | ension of PO 3 Dallas C purchase hrough sc hase these | one (1) yea M-2016-00 City Council of metal be plicitation B e goods un | or to the 0013: I awar am g A130 der th | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom 4 by Resolutio ie same terms a | ct Term:) year ma e posts a in 13-060 and cond ENCUM | 4/10/20 aster agro nd guard 06. This itions. | eement to I rail comp s extensio | Dallas ponents on will a MBER | Lite & Barricad in the amount o Illow the City t |
| Lead Dept: Action Requested: | Authoriz Contract On April (053684 \$1,456,6 continue | Number: 10, 201) for the 644.89 th to purch | ension of PO 3 Dallas C purchase hrough sc hase these | one (1) yea M-2016-00 City Council of metal be plicitation B e goods un | or to the 0013: I awar am g A130 der th | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom 4 by Resolutio ie same terms a | ct Term:) year ma e posts a in 13-060 and cond ENCUM | 4/10/20 aster agro nd guard 06. This itions. | eement to I rail comp s extensio | Dallas ponents on will a MBER | Lite & Barricad in the amount of allow the City t |
| Lead Dept: Action Requested: Background: | Authoriz Contract On April (053684 \$1,456,6 continue | Number: 10, 201) for the 644.89 th to purch | ension of PO 3 Dallas C purchase hrough sc hase these | one (1) yea M-2016-00 City Council of metal be plicitation B e goods un | or to the 0013: I awar am g A130 der th | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom 4 by Resolutio ie same terms a | ct Term:) year ma e posts a on 13-060 and cond ENCUM | 4/10/20 aster agro nd guard 06. This itions. | eement to I rail comp s extensio | Dallas ponents on will a MBER | Lite & Barricad in the amount of allow the City t |
| Lead Dept: Action Requested: Background: | Authoriz Contract On April (053684 \$1,456,6 continue FUND | Number: 10, 201) for the 644.89 th to purch | ension of PO 3 Dallas C purchase hrough sc hase these | one (1) yea M-2016-00 City Council of metal be plicitation B e goods un | or to the 0013: I awar am g A130 der th | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom 4 by Resolutio ie same terms a | ct Term:) year ma e posts a on 13-060 and cond ENCUM | 4/10/20 aster agro nd guard 06. This itions. | eement to I rail comp s extensio | Dallas conents on will a MBER | Lite & Barricad in the amount of allow the City t |
| Lead Dept: Action Requested: Background: | Authoriz Contract On April (053684 \$1,456,6 continue FUND | A Show the an ext Number: 10, 201) for the 644.89 th to purch 0PS 0PS noting: eental | ension of PO 3 Dallas C purchase hrough sc hase these | one (1) yea M-2016-00 City Council of metal be plicitation B e goods un | or to the optimized of | ne current Masi 22 <i>Contra</i> rded a three (3 uard rails, dom 4 by Resolutio ie same terms a | ct Term:) year ma e posts a on 13-060 and cond ENCUM | 4/10/20 aster agro nd guarc 06. This itions. BRANCE T POM-201 | eement to d rail comp s extension YPE and NU 6-0000132 | Dallas conents on will a MBER 22 AL: contract ncluding | Lite & Barricad in the amount of allow the City t AMOUNT \$0.00 |

4 12 19 Date R4/2S By Deportment Director Approved as to Form by City Attorney 4-1579 Date By City Manager

| | 1 | 1.5 | 025 | 1.5.5.5. | 5.02 | | | ADMIN | ISTR | ATIVE ACTION |
|---------------------------------------|--------------------|---------------------|----------------|---------------------------------------|-----------|------------------|---|--------------------------|-----------|---|
| | | AD | MINI | STRA | TIV | E AC | TION | 1 | 9! | 5880 |
| Ľ | | | | | | | ines and routir | ig. EF | - | IVE DATE |
| CITY OF DALLA | S Fil | | | rm and all ne s Office to re | | | ation with the e stamp. | 4 | 125 | 71950 |
| 1. Place an "X" | in the app | ropriate l | box for the a | pproval of: | | | | | - | |
| a. Contract interlocal o | | | | n competitive bi | d or forr | nal proposal pr | ocess, including se | ervice procureme | ents mad | le through |
| b. Amendr | ents to con | npetitivel | y bid or form | al proposal cont | racts: \$ | 50,000 or less (| may not increase | original contract | price by | more than 25%). |
| 🗌 c. Professio | nal / Person | nal / Plan | ning / Other | Service contract | s: \$50,0 | 00 or less, per | City Code Sec. 2-34 | 4. | 13 | 2 0 |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 00 or less, per Cit | y Code | Sec. 2-34. | | 1 | 1.1 | 15 E T |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | r City Code Sec. | 2-79(C) | of the City Code | 2. | | 172 | 10 |
| | | | | | | | st be attached): A ontract should be p | | sition. | ny III |
| 2. Is this an am | endment to | o an exist | ting construc | ction contract? | If yes, a | complete an A | dministrative Cha | nge Order. | · | Yes 🛛 No |
| 3. Any Administ | rative Acti | ons to th | is vendor in | the last 12 mor | nths? If | yes, attach co | py of AAs within | last 12 months. | | Yes 🗌 No |
| 4. Is Form 1295 | – Certifica | te of Inte | erested Parti | ies required to a | comply | with House Bil | 1295 attached (| if applicable)? | | Yes 🛛 No |
| Vendor Name: | Central D | Dallas As | sociation db | ba Downtown | Dallas | Inc. sc | | Vendor No. | 50 | 3465 |
| Subject: | Library P | rogram | at Main Stre | eet Garden | | | | | | |
| Lead Dept: | Library | 1 | | | | | | | | |
| Action Requested: | Authoriz | e compl | etion and e | xecution of ap | plicatio | n with Down | own Dallas for a | Library progra | im. | |
| | Contract | t Number | • I | IB-2019-0001 | 0072 | Contrac | t Term: 05/ | 11/2019 | to | 12/09/2019 |
| Background: | and pet and exe | owners. cution o | This progra | m will be reor | courring | g through Nov | vember 9, 2019. | Downtown Da | allas red | et Garden for pets quires completion program. No cost |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANC | E TYPE and NUM | IBER | AMOUNT |
| | | | - | · · · · · · · · · · · · · · · · · · · | | | * | | | \$0.00 |
| Funding: | | | | | | | | | | |
| | | | | | | | | | | |
| | Final | ncing: | | | | | | ΤΟΤΑΙ | .: | \$0.00 |
| | Supplem | ental | Base | Base Contract | | se Contract | Sum of Previou: Supplemental | 5 Total Cor Amount In | | Total Supp'l Agreement |
| Contract Amendment Information: | Agreeme | nt No. | CR/AA No. | Date | 1 | Amount | Agreements | this Act | | Percentage |

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

0

By City Manager

Date

e

In Stud

4/29/18 Ø Approved as to Form by City Attorney

By Department Director

4/25 Date

| 102.3 | | | | | 1.2 | | 20200 | ADMINISTR | ATIVE ACTION |
|-----------------------|--------------------|------------|---------------------------|-----------------------|------------------------|-----------------------|---|---|---|
| | | ADI | MINI | STRA | TIV | E AC | TION | 19 | 5881 |
| Ľ | | | | | | | ines and routing | | IVE DATE |
| CITY OF DALLA | AS FI | | | s Office to r | | | tation with the e stamp. | 42 | 9/1913 |
| 1. Place an "X" | in the appr | ropriate b | oox for the a | pproval of: | | | | | Z |
| interlocal d | or cooperati | ve agreen | nents. | | | | | vice procurements mai | ÷ 111 |
| | | | | | | | | riginal contract price by | more than 25%). |
| 2 | | | and the second | | | | City Code Sec. 2-34. | ÷ | 0 |
| E. 2010 | | | | 0 or less, per C | Contract of the second | | | 1111 | |
| | | | | City Code Sec. | | | | 25 | T IT |
| | | | | | | | st be attached): ontract should be pro | cessed by requisition. | e () |
| | | | | and the second second | | | dministrative Chan | | |
| 3. Any Adminis | trative Acti | ons to th | is vendor in | the last 12 mo | onths? If | yes, attach co | ppy of AAs within la | st 12 months. | Yes No |
| 4. Is Form 1295 | 5 – Certifica | te of Inte | rested Parti | es required to | comply v | vith House Bil | I 1295 attached (if | applicable)? | Yes No N/A |
| Vendor Name: | Barnes | & Thorn | burg LLP | - | | | | Vendor No. | |
| Subject: | | | rvices Cor | ntract | | | | | |
| Lead Dept: | City Atto | ornev's (| Office | | | | | | |
| Action Requested: | Philip T | . Kingst | | thics matter | | | | s and representatio)(B) of the Dallas | |
| | Contract | t Number | : A | TT-2019-000 | 10292 | Contro | ct Term: 4/2 | 29 1918 to | Indefinite |
| Background: | T. Kings | an hour | n ethics m ly rate bas | atter, as req | uired by | Section 12 | A-32(2)(B) of the | epresentation to C Dallas City Code. April 24, 2019. Th | The firm will be |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBER | AMOUNT |
| | 0192 | ORM | 3888 | | 3033 | | CX ATT-20 | 19-00010292 | \$16,050.00 |
| Funding: | | | | | | | | | |
| | | - T | | | | | - Y | 100 million (11 | |
| | Final | ncing: | | | | | 1.000 | TOTAL: | \$16,050.00 |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Including this Action | Total Supp'l Agreement Percentage |
| Information: | | | | | | | | \$ 0.00 | % |

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

Date Approved as to Form by City Attorney By Department Director Date 20 By City Manager Date

| | ADMINISTRATIVE ACTION | ADMINIS | 5882 |
|------------------|---|-------------------|---|
| | See Administrative Directive 4-05 for additional guidelines and routing. File the approved form and all necessary documentation with the | EFF | ECTIVE DATE |
| CITY OF DALLA | City Secretary's Office to receive an official file stamp. | A | pr 29, 2019 |
| 1. Place an "X" | in the appropriate box for the approval of: | - | - 19 - |
| interlocal o | s of \$70,000 or less resulting from competitive bid or formal proposal process, including servi r cooperative agreements. | 1 | |
| b. Amendm | ents to competitively bid or formal proposal contracts: \$50,000 or less (may not increase orig | inal contract p | rice by more than 25% |
| 🛛 c. Professio | nal / Personal / Planning / Other Service contracts: \$50,000 or less, per City Code Sec. 2-34. | 2 | 1 0 1 |
| d. Amendm | ents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34. | | 204 IB V |
| e. WRR-FM | expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. | · · · · · | 5 63 |
| | vices (explain on attachment; for ratifications the Justification Form must be attached): r services and/or repairs not exceeding \$3,000 and which do not require a contract should be proce | essed by requisit | in all it |
| 2. Is this an am | endment to an existing construction contract? If yes, complete an Administrative Change | e Order. | Ves No |
| 3. Any Administ | rative Actions to this vendor in the last 12 months? If yes, attach copy of AAs within last | 12 months. | Ves No |
| 4. Is Form 1295 | - Certificate of Interested Parties required to comply with House Bill 1295 attached (if a | oplicable)? | Yes No |
| Vendor Name: | TERRANCE M. JOHNSON PROJECT | Vendor No. | VS91771 |
| Subject: | Professional Services | 000 | |
| Lead Dept: | Office of Cultural Affairs | | |
| Action | Consultant shall produce the program entitled D.A.L.L.A.S. Summer Dance Academ outreach initiative hosted in collaboration with the Dallas Housing Authority and Fraz (50) youth, ages 8-17 with a seven-week interdisciplinary training program using the Dallas Mayor's Summer Reading Challenge. The program will help develop participation of the program will help develop participation. | art of dance t | tion that provides fil to promote the City |

| Action Requested: | outreach (50) yout Dallas M and critic | initiative h, ages 8 ayor's Su al thinking | nosted in c 17 with a mmer Rea through r | collaboration v seven-week in ding Challeng novement stu | with the Da interdisciplinge. The pro dy within a | llas Housir nary trainir gram will h technical | ng Author ng progra nelp deve dance-tra | rity and Fra m using the lop particip aining currie | zier Revitalization e art of dance to | A is an educational on that provides fifty promote the City of ademic writing skills, n-to-the-public |
|---------------------------------------|---|---|---|---|---|---|---|---|--|--|
| | Contract | Number: | OCA-20 | 19-00009336 | 6 (0002416 | 9) Contro | act Term: | 05/01 | /2019 to | 08/31/2019 |
| Background: | Vitality P creating paid in a amount o or \$5,000 second i | rogram. T a greater ccordance upon com 0.00 of the nvoice an | he program awareness with the t oletion of c total awa d one (1) p | m provides su s of the cultura erms of the cu deliverable nu rded amount payment of 25 | apport to cu al and artis ontract as l mber one a upon comp %, or \$2,5 | Iltural orga tic heritage follows: on and receip pletion of d 00.00, of th | nizations e of Dalla e (1) pay t of the co eliverable ne award | and other is. The fee ment of 25 th onsultant's e number tw will be pay | for this service i % or \$2,500.00 first invoice, one wo and receipt o | th are dedicated to s \$10,000.00 to be of the total awarded (1) payment of 50% f the consultant's actory completion of |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCU | MBRANCE T | YPE and NUMBE | AMOUNT |
| | 0001 | OCA | 4888 | | 3089 | CVP | MASC | OCA-2019 | 9-00009336 | \$10,000.00 |
| Funding: | | | | | | | $(=\chi)^{-}$ | | | |
| | | | | | | | 1 g. | | | |
| | Final | ncing: | | | | | | | TOTAL: | \$10,000.00 |
| | | | | | | | | | | 910,000.00 |
| Contract Amendment Information: | Supplem Agreeme | | Base CR/AA No. | Base Contrac Date | Te set | Contract nount | Supp | f Previous lemental eements | Total Contra Amount Inclue this Action | t Total Supp'l |

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

Jennifer Scripps

Apr 29, 2019

Date

Reportant

Approved as to Form by City Attorney

Apr 29, 2019

By Department Director

Apr 29, 2019

ADMINISTRATIVE ACTION 9588

÷

By City Manager

Date

JAllyn-

Date

ORIGINAL - City Secretary

| | | | | | 1.1.17 | | | ADMINIS | TRATI | VE ACTIO |
|--|---|---|---|---|---|---|---|--|--|---|
| | | ADN | AINIS | STRA | TIV | E AC | TION | 1 | 958 | 83 |
| CITY OF DALLA | Fil | e the app | roved for | m and all ne | cessar | y documer | lines and routing. tation with the | EFF | ECTIVE | DATE |
| | | City S | ecretary's | s Office to re | eceive a | n official fi | le stamp. | A | pr 23, 2 | 019 |
| 1. Place an "X" | | | | | 22 | | | | - | |
| a. Contract interlocal o | | | | competitive bi | d or form | al proposal p | rocess, including servi | ce procurement. | s made thi | rough) |
| | | | | | | | (may not increase orig | inal contract pr | ice by mor | e than 25%). |
| | | | | | | 2 1 V V V V V | City Code Sec. 2-34. | 2 | 1 23 | 1.0 |
| | | | |) or less, per Ci | 9 . L. K. S. | | | | - | - |
| | | | 101 C. C. C. C. | City Code Sec. | | | | | 2 12 | 1.2 |
| | | | | | | | ist be attached): contract should be proce | essed by requisiti | ion. | 1 |
| | | | | | | | Administrative Chang | | 1 Yes | No |
| 3. Any Administ | rative Acti | ons to this | vendor in t | he last 12 mo | nths? If | ves, attach c | opy of AAs within last | 12 months. | Yes | |
| 4. Is Form 1295 | - Certifica | te of Intere | ested Partie | es required to | comply w | vith House B | II 1295 attached (if a | pplicable)? | Ves | No |
| Vendor Name: | NJOKI M | CELROY | - | | | | | Vendor No. | VS934 | 68 |
| | | | | | | | | | 1 | |
| Subject: | Professio | nal Servic | es | | | | | | | |
| | Office of Consulta | Cultural A nt shall pi | ffairs ovide a pr | and the property will be an in the | | | Botham Jean: Storie ng aloud their true p | | · · · · · · · · · · · · · · · · · · · | the second second second |
| ead Dept: | Office of Consulta a live, str in Dallas at the M city-oper to provid | Cultural A nt shall pro prytelling . The first oody Perf rated venu te underst | ffairs ovide a pr show featu show will ormance H ues. The sh | take place in take place in Iall. After the now will prov | allas resi early Ma Moody ide histo | idents readi ay at the Pa 's performa rical contex | | personal storie , and it will sub e Saturday per Dallas while o | es about r osequent formance offering a | acial tension ly be launche es at various personal len |
| Subject: Lead Dept: Action Requested: | Office of Consulta a live, stu in Dallas at the M city-oper to provid Affairs' D | Cultural A nt shall pro prytelling . The first oody Perf rated venu te underst | ffairs ovide a pr show featu show will ormance H ues. The sh anding an | take place in take place in Iall. After the now will prov | allas resi early Ma Moody ide histo All servi | idents readi ay at the Pa 's performa rical contex ces are subj | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in | personal storie , and it will sub e Saturday per Dallas while o of the City of E | es about r osequent formance offering a Dallas Off | acial tension ly be launche es at various personal len |
| ead Dept: Action Requested: | Office of Consulta a live, stu in Dallas at the M city-oper to provid Affairs' D Contract The fee f of 50% of the cons | Cultural A nt shall pr orytelling . The first oody Perf rated venu le underst Director. Number: for this set r \$3,375.0 ultant's fin | ffairs ovide a pr show featu show will ormance H ues. The st anding an OCA-202 vice is \$6 , 0 of the to st invoice, | take place in take place in tall. After the now will prov d education. 19-00009545 750.00 to be ptal awarded and one (1) p | allas resi early Ma Moody ide histo All servi (000242 paid in a amount oayment | idents readi ay at the Pa 's performa rical contex ces are subj (12) Contro ccordance v upon comp : of 50%, or | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval | bersonal storie and it will sub Saturday per Dallas while o of the City of D 2019 to contract as fo s one through vard will be pa | es about r osequent formance offering a Dallas Off Dallows: or three an yable up | acial tension ly be launche es at various personal len ice of Cultur /31/2019 ne (1) payme d receipt of on satisfacto |
| ead Dept: Action Requested: | Office of Consulta a live, stu in Dallas at the M city-oper to provid Affairs' D Contract The fee f of 50% of the cons | Cultural A nt shall pr orytelling . The first oody Perf rated venu le underst Director. Number: for this set r \$3,375.0 ultant's fin | ffairs ovide a pr show featu show will ormance H ues. The st anding an OCA-202 vice is \$6 , 0 of the to st invoice, | take place in take place in tall. After the now will prov d education. 19-00009545 750.00 to be ptal awarded and one (1) p | allas resi early Ma Moody ide histo All servi (000242 paid in a amount oayment | idents readi ay at the Pa 's performa rical contex ces are subj (12) Contro ccordance v upon comp : of 50%, or | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval nct Term: 4/29/ with the terms of the letion of deliverable \$3,375.00, of the aw | bersonal storie and it will sub Saturday per Dallas while o of the City of D 2019 to contract as fo s one through vard will be pa final report, a | es about r osequent formance offering a Dallas Off Dallows: or three an yable up nd receip | acial tension ly be launches at various personal len ice of Cultur /31/2019 ne (1) payme d receipt of on satisfacto |
| ead Dept: Action Requested: | Office of Consulta a live, stu in Dallas at the M city-oper to provid Affairs' D <i>Contract</i> The fee f of 50% of the cons completi | Cultural A nt shall pr orytelling . The first oody Perf rated venu te underst Director. Number: for this set r \$3,375.0 ultant's fil on of all r | ffairs ovide a pr show featu show will ormance H ues. The si anding an OCA-202 vice is \$6 , 00 of the to st invoice, equired se | take place in take place in fall. After the now will provid education. 19-00009545 750.00 to be otal awarded and one (1) prvices as dete | allas resi early Ma Moody ide histo All servi (000242 paid in a amount oayment ermined | idents readi ay at the Pa 's performa rical contex ces are subj (12) <i>Contro</i> ccordance v upon comp of 50%, or by the Direc | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval of nct Term: 4/29/ with the terms of the letion of deliverable \$3,375.00, of the aw tor, approval of the ENCUMBRANCE T | bersonal storie and it will sub Saturday per Dallas while o of the City of D 2019 to contract as fo s one through vard will be pa final report, a | es about r posequent formance offering a Dallas Off Dallows: or three an yable up nd receip | acial tensior ly be launch es at various personal ler ice of Cultur /31/2019 ne (1) payme d receipt of on satisfacto ot of invoice. |
| ead Dept: | Office of Consulta a live, stu in Dallas at the M city-open to provid Affairs' D Contract The fee f of 50% of the cons completi FUND | Cultural A nt shall pr orytelling . The first oody Perf rated venu le underst Director. Number: r vanber: r vanber: r vanber: r vanber: for this sen r vanber: Director. Director. Director. | ffairs rovide a prishow featurs show featurs show will ormance H res. The shore anding and OCA-202 vice is \$6, 00 of the to rst invoice, equired se UNIT | take place in take place in fall. After the now will provid education. 19-00009545 750.00 to be otal awarded and one (1) prvices as dete | allas resi early Ma Moody ide histo All servi (000242 paid in a amount paid in a amount cayment commend | idents readi ay at the Pa 's performa rical contex ces are subj (12) Contro coordance v upon comp of 50%, or by the Direc PROGRAM | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval of nct Term: 4/29/ with the terms of the letion of deliverable \$3,375.00, of the aw tor, approval of the ENCUMBRANCE T | personal storie , and it will sub e Saturday per Dallas while o of the City of D 2019 to contract as fo s one through vard will be pa final report, a | es about r posequent formance offering a Dallas Off Dallows: or three an yable up nd receip | acial tension ly be launch es at various personal ler ice of Cultur 7/31/2019 he (1) payme d receipt of on satisfacto ot of invoice. AMOUNT |
| ead Dept: | Office of Consulta a live, stu in Dallas at the M city-open to provid Affairs' D Contract The fee f of 50% of the cons completi FUND | Cultural A nt shall pr orytelling . The first oody Perf rated venu le underst Director. Number: r vanber: r vanber: r vanber: r vanber: for this sen r vanber: Director. Director. Director. | ffairs rovide a prishow featurs show featurs show will ormance H res. The shore anding and OCA-202 vice is \$6, 00 of the to rst invoice, equired se UNIT | take place in take place in fall. After the now will provid education. 19-00009545 750.00 to be otal awarded and one (1) prvices as dete | allas resi early Ma Moody ide histo All servi (000242 paid in a amount paid in a amount cayment commend | idents readi ay at the Pa 's performa rical contex ces are subj (12) Contro coordance v upon comp of 50%, or by the Direc PROGRAM | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval of nct Term: 4/29/ with the terms of the letion of deliverable \$3,375.00, of the aw tor, approval of the ENCUMBRANCE T | personal storie , and it will sub e Saturday per Dallas while o of the City of D 2019 to contract as fo s one through vard will be pa final report, a | es about r posequent formance offering a Dallas Off Dallows: or three an yable up nd receip | acial tension ly be launch es at various personal ler ice of Cultur 7/31/2019 he (1) payme d receipt of on satisfacto ot of invoice. AMOUNT |
| ead Dept: Action Requested: Background: | Office of Consulta a live, ste in Dallas at the M city-oper to provid Affairs' D <i>Contract</i> The fee f of 50% of the cons completi <i>FUND</i> 0001 | Cultural A nt shall pr orytelling . The first oody Perf rated venu le underst Director. Number: r vanber: r vanber: r vanber: r vanber: for this sen r vanber: Director. Director. Director. | ffairs rovide a prishow featurs show featurs show will ormance H res. The shore anding and OCA-202 vice is \$6, 00 of the to rst invoice, equired se UNIT | Aring seven D take place in Iall. After the now will prov d education. 19-00009545 750.00 to be tal awarded and one (1) prvices as dete ACTV | allas resi early Ma Moody ide histo All servi (000242 paid in a amount paid in a amount cayment commend | idents readi ay at the Pa 's performa rical contex ces are subj (12) Contro coordance v upon comp of 50%, or by the Direc PROGRAM | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval of nct Term: 4/29/ with the terms of the letion of deliverable \$3,375.00, of the aw ttor, approval of the ENCUMBRANCE TY MASC OCA-2019 | personal storie , and it will sub e Saturday per Dallas while o of the City of D 2019 to contract as fo s one through vard will be pa final report, a | es about r posequent formance offering a Dallas Offi Dallows: or three an yable up nd receip | acial tension ly be launch es at various personal ler ice of Cultur 7/31/2019 he (1) payme d receipt of on satisfacto ot of invoice. AMOUNT |
| Lead Dept: Action | Office of Consulta a live, ste in Dallas at the M city-oper to provid Affairs' D <i>Contract</i> The fee f of 50% of the cons completi <i>FUND</i> 0001 | Cultural A nt shall pr orytelling . The first oody Perf rated venu te underst Director. Number: for this set r \$3,375.0 ultant's fin on of all r DEPT OCA | ffairs rovide a pr show featurs show will ormance H ues. The st anding an OCA-202 vice is \$6 , 00 of the to st invoice, equired se UNIT 4880 | Aring seven D take place in Iall. After the now will prov d education. 19-00009545 750.00 to be tal awarded and one (1) prvices as dete ACTV | allas resi early Ma Moody ide histo All servi (000242 paid in a amount paid in a amount oayment crmined OBJ 3089 | idents readi ay at the Pa 's performa rical contex ces are subj (12) Contro coordance v upon comp of 50%, or by the Direc PROGRAM | ng aloud their true p n-African bookstore, nce there will be five t of racial tension in ect to the approval of nct Term: 4/29/ with the terms of the letion of deliverable \$3,375.00, of the aw ttor, approval of the ENCUMBRANCE TY MASC OCA-2019 | personal storie and it will sub Saturday per Dallas while o of the City of D 2019 to contract as for sone through vard will be pa final report, a <i>YPE and NUMBE</i> 0-00009545 | s about r psequent formance offering a Dallas Off ollows: or three an yable up nd receip R \$6 \$6 act ding | acial tension by be launch es at various personal len ice of Cultur 7/31/2019 ne (1) payme d receipt of on satisfacto ot of invoice. AMOUNT 750.00 |

Jennifer Scripps

Apr 23, 2019 Date

By City Manager

Joey Eapard Lor R. 2012

Approved as to Form by City Attorney

Apr 29, 2019

Date

By Department Director

Apr 23, 2019

| | | 04.2 | 1000 | 0.225 | 1.11 | $Z \otimes Z$ | | ADMINIST | RATIVE ACTION |
|--|---|---|---|--|---|--|---|---|---|
| | | ADI | AINIS | STRA | TIV | E AC | CTION | 19 | 5884 |
| CITY OF DALLA | Fil | | | | | | lines and routing. Itation with the | EFFE | CTIVE DATE |
| OIT OF DALLA | | City S | ecretary's | Office to re | eceive a | an official fi | ile stamp. | Ap | or 5, 2019 |
| 1. Place an "X" | in the appi | opriate bo | x for the ap | oproval of: | | | | | 12 |
| a. Contract. interlocal o | | | | competitive b | id or forn | nal proposal p | process, including servi | ce procurements | made through |
| and the second second | A DOLLAR STATISTICS | | | l proposal con | tracts: \$5 | 50,000 or less | (may not increase orig | inal contract pric | e by more than 25%). |
| 🛛 c. Professio | nal / Persor | nal / Planni | ng / Other S | ervice contrac | ts: \$50,0 | 00 or less, per | City Code Sec. 2-34. | 1) +- | 6 11 |
| d. Amendm | ents to non | -bid contra | cts: \$50,000 |) or less, per C | ity Code S | Sec. 2-34. | | w | 2 3 |
| e. WRR-FM | expenditur | es: \$50,000 |) or less per | City Code Sec. | 2-79(C) d | of the City Cod | le. | | 60 |
| | | | | | | | ust be attached): contract should be proc | essed by requisition | n. 😐 |
| 2. Is this an am | endment to | o an existir | g construc | tion contract? | lf yes, c | omplete an A | Administrative Chang | e Order. | 🗌 Yes 🛛 No |
| 3. Any Administ | rative Acti | ons to this | vendor in t | he last 12 mo | nths? If | yes, attach c | opy of AAs within las | t 12 months. | Ves Noge |
| 4. Is Form 1295 | – Certifica | te of Inter | ested Partie | es required to | comply v | with House B | ill 1295 attached (if a | pplicable)? | 🗌 Yes 🛛 No |
| Vendor Name: | KAEL AL | ORD | | | | | | Vendor No. | VC18389 |
| Subject: | Professio | nal Servic | es | | | | | | |
| Lead Dept: | Office of | Cultural A | ffairs | 1 | | | | | |
| | | | | d the final im | ages an | | | ves of these imi scripts will be di | migrants will become |
| | ground f this proje exhibitio the City o | ect is to b n and who of Dallas C | oaden the may also Office of Cu | viewpoints, follow the In Iltural Affairs | diversity stagram 'Directo | r, and reach hashtag #D r. | ition available to all of stories shared be allasIsHome. All ser | residents and vi tween those wh vices are subjec | isitors. The goal of no encounter the at to the approval of |
| Requested: | ground f this proje exhibitio the City o <i>Contract</i> The fee f of 50% o consulta | ect is to bi n and whi of Dallas C Number: or this ser r \$3,375.C nt's first ir | oaden the o may also office of Cu OCA-202 vice is \$6 , o of the to nvoice, and | viewpoints, follow the In Itural Affairs 19-00009545 750.00 to be tal awarded I one (1) payr | diversity stagram 'Directo (000242 paid in a amount ment of | y, and reach hashtag #D or. 215) <i>Contro</i> accordance v upon comp 50%, or \$3 ,3 | ition available to all of stories shared be allasIsHome. All ser act Term: 4/10 with the terms of the | residents and vi tween those wh vices are subject /19 to contract as fol s one through to will be payable | sitors. The goal of no encounter the tt to the approval of 9/30/2019 lows: one (1) paymen wo and receipt of the upon satisfactory |
| Requested: | ground f this proje exhibitio the City o <i>Contract</i> The fee f of 50% o consulta | ect is to bi n and whi of Dallas C Number: or this ser r \$3,375.C nt's first ir | oaden the o may also office of Cu OCA-202 vice is \$6 , o of the to nvoice, and | viewpoints, follow the In Itural Affairs 19-00009545 750.00 to be tal awarded I one (1) payr | diversity stagram 'Directo (000242 paid in a amount ment of | y, and reach hashtag #D or. 215) <i>Contro</i> accordance v upon comp 50%, or \$3 ,3 | ition available to all of stories shared be allasIsHome. All ser act Term: 4/10 with the terms of the letion of deliverable b75.00, of the award | residents and vi tween those wh vices are subject /19 to contract as fol s one through to will be payable final report, an | sitors. The goal of no encounter the tt to the approval of 9/30/2019 lows: one (1) paymen wo and receipt of the upon satisfactory d receipt of invoice. |
| Requested: | ground f this proje exhibitio the City o <i>Contract</i> The fee f of 50% o consulta completi | ect is to bi n and whi of Dallas C Number: or this ser r \$3,375.C nt's first ir on of all r | oaden the o may also office of Cu OCA-20: vice is \$6 , of the to voice, and equired se | viewpoints, follow the In Itural Affairs 19-00009545 750.00 to be tal awarded one (1) payr rvices as dete | diversity stagram 'Directo (000242 paid in a amount ment of ermined | y, and reach hashtag #D ur. 215) <i>Contro</i> accordance v upon comp 50%, or \$3 ,3 by the Direc | ition available to all of stories shared be allasIsHome. All ser act Term: 4/10 with the terms of the letion of deliverable 175.00 , of the award ctor, approval of the ENCUMBRANCE T | residents and vi tween those wh vices are subject /19 to contract as fol s one through to will be payable final report, an | sitors. The goal of no encounter the tt to the approval of 9/30/2019 lows: one (1) paymen wo and receipt of the upon satisfactory d receipt of invoice. |
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| Requested: Background: | ground f this proje exhibitio the City of <i>Contract</i> The fee f of 50% o consulta completi <i>FUND</i> 0001 | ect is to be n and when of Dallas C Number: for this see r \$3,375.C nt's first in on of all r DEPT | or oaden the or may also office of Cu OCA-202 rvice is \$6 , of of the to rvoice, and equired se UNIT | viewpoints, follow the In iltural Affairs 19-00009545 750.00 to be otal awarded I one (1) payn rvices as dete ACTV | diversity stagram 'Directo (000242 paid in a amount ment of ermined OBJ | y, and reach hashtag #D or. 215) Contro accordance v upon comp 50%, or \$3,3 by the Direc PROGRAM | ition available to all of stories shared be allasIsHome. All ser act Term: 4/10 with the terms of the letion of deliverable b75.00, of the award ctor, approval of the ENCUMBRANCE T MASC OCA-2019 | residents and vi tween those wh vices are subject //19 to e contract as fol s one through to will be payable final report, an //PE and NUMBER | sitors. The goal of no encounter the t to the approval of 9/30/2019 lows: one (1) paymen wo and receipt of the upon satisfactory d receipt of invoice. AMOUNT |
| Action Requested: Background: Funding: Contract Amendment Information: | ground f this proje exhibitio the City of <i>Contract</i> The fee f of 50% o consulta completi <i>FUND</i> 0001 | ect is to be n and when of Dallas C Number: for this see r \$3,375.C nt's first in on of all r DEPT OCA ncing: ental | oaden the o may also Office of Cu OCA-202 vice is \$6 , 0 of the to voice, and equired se UNIT 4888 | viewpoints, follow the In iltural Affairs 19-00009545 750.00 to be otal awarded I one (1) payn rvices as dete ACTV | t Base | y, and reach hashtag #D or. 215) Contro accordance v upon comp 50%, or \$3,3 by the Direc PROGRAM | ition available to all of stories shared be allasIsHome. All ser act Term: 4/10 with the terms of the letion of deliverable b75.00, of the award ctor, approval of the ENCUMBRANCE T MASC OCA-2019 | residents and vi tween those wh vices are subject /19 to e contract as fol s one through to will be payable final report, an /PE and NUMBER 9-00009545 | sitors. The goal of no encounter the to the approval of 9/30/2019 lows: one (1) paymer wo and receipt of the upon satisfactory d receipt of invoice. AMOUNT \$6,750.00 \$6,750.00 t Total Supp'l |

Quildyn

Jennifer Scripps

Apr 5, 2019

Approved as to Form by City Attorney

Apr 29, 2019

Date

By Department Director

Date Type Just

By City Manager

Date

Apr 5, 2019

| | | AD | MINI | STRA | TIV | E AC | TION | 4 4 | TATIVE ACTION |
|--|--|----------------------|--|--|-------------|-----------------------|---|--|--|
| CITY OF DALLA | Fil | | | | | | ines and routing. ation with the | EFFEC | TIVE DATÉ |
| OTT OF DALLA | 10 | City | Secretary' | s Office to re | eceive a | n official fil | e stamp. | FEB 1 | 1 9 2019 |
| 1. Place an "X" | in the appr | opriate l | box for the a | pproval of: | | | | n n n n n n n n n n n n n n n n n n n | 1 3 20 |
| I I I I I I I I I I I I I I I I I I I | s of \$70,000 r cooperativ | | | o competitive bi | id or form | al proposal pr | ocess, including servi | ce procurements m | ade through 111 |
| | | | | al proposal con | tracts: \$5 | 0.000 or less (| may not increase orig | ainal contract price | by more than 25%). |
| | | 10.000 | | | | | City Code Sec. 2-34. | | |
| 프로그라서 가지 않는 | | | | 0 or less, per Ci | | 1.1.1. O'MAY | | 12 | 18 |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) o | f the City Code | 2, | 2.0 | e G |
| f. Other Ser | vices (expla | in on att | achment; for | ratifications th | e Justifica | ition Form mu | st be attached): Adve | ertising | < 81 |
| NOTE: WING | | | | | | | ontract should be proce | | |
| | a o a cada a | | the second second | the second s | | | dministrative Chang py of AAs within last | | Yes No |
| | | | | | | | | | Yes No |
| | 1 | | | | - | nth House Bil | 1295 attached (if a | | |
| Vendor Name: | 1. | | | mmunications | 5 | | | Vendor No. | /C16839 |
| Subject: | | | the state of the s | h Waterpark | - | | | | |
| Lead Dept: | Park and | 010.405-01-020 | | | | | | | |
| Action Requested: | televísion Dallas, Ir | n advert ving, Du | ising for the | DFW Metrop d the Park Cit | lex area | . TV Commer | Charter Communic cials will focus on S ning TV ads will tan | outh Dallas, East | Dallas, North |
| | Contract | Number | ; P | KR-2019-0000 | 09370 | Contrac | ct Term: 5/1, | /19 to | 9/30/19 |
| Background: | which is | a portio | n of our atte | nerate Waterp endance demo on Chap. 252. | ographic | | ctrum targets the po | opulation of the I | DFW Metroplex area |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE T | YPE and NUMBER | AMOUNT |
| | 0001 | PKR | 5164 | | 3320 | | CX PKR-2019 | -00009370 | \$24,000.00 |
| | | | | | | | F | | |
| Funding: | 1. | | | | | 1 | | | |
| Funding: 📲 | | | | | | | | | and a second sec |
| Funding: 🧚 | Final | ncing: | Current | FY | | | | TOTAL: | \$24,000.00~ |
| Funding: ** Contract Amendment Information: | Final Supplem Agreeme | ental | Current Base CR/AA No. | FY Base Contrac Date | | se Contract Amount | Sum of Previous Supplemental Agreements | TOTAL: Total Contract Amount Includin this Action | Total Supp'l |

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

By Department Director Date

Robert Abrah Park and Recreation Bostel

6 By City Manager

Approved as to Form by City Attorney Date

Attested by:

Geefetar REV 11/2018 Park and Recreation Board

ORIGINAL - City Secretary

| | | ADN | | STRA | τιν | EAC | TIO | N | ADMIN | 95 | TIVE ACTION |
|--|---|---------------------------------------|---|---------------------------------|------------------------|-------------------------------|-------------------------|-------------------------|-----------------------------|--------------------|---|
| Ľ | | | | ective 4-05 fo rm and all ne | | | | | EF | FECT | IVE DATE |
| CITY OF DALLA | S | | | s Office to re | | | | | FE | B 2 8 | 2019 |
| 1. Place an "X" | in the appr | opriate bo | x for the a | pproval of: | | | | | | | 14.3 |
| | | | | n competitive bio | l or form | al proposal p | rocess, incl | uding servi | ce procureme | ents mad | le through |
| the second s | nr cooperativ nents to com | | | al proposal cont | racts: \$5 | 0.000 or less | (may not in | crease orio | ainal contract | price by | möre than 25%). |
| A state of the second s | | C | | Service contract | | | N | | | | 19 |
| | | | | 0 or less, per Cit | | | | | | THE R | -1 - 1 |
| | | | | City Code Sec. 2 | | | le. | | | 1 - 04 | 22 |
| f. Other Ser | vices (expla | in on attac | hment; for | ratifications the | Justifico | tion Form mu | ist be attac | | | | Q |
| NOTE: WING | | | | ding \$3,000 and v | | | | | | sition. | |
| 2. Is this an am | | | | | | | | | | 1 | Yes No |
| 3. Any Adminis | | | | Carl Index of the second | | | | | | | Yes No |
| 4. Is Form 1295 | 1 | | | | comply v | with House Bi | ll 1295 atte | ached (if a | | | Yes 🛛 No |
| Vendor Name: | | - | a dba Valp | | | | | | Vendor No | VS | 0000030450 |
| Subject: | Advertisi | ng for Bal | nama Bead | ch Waterpark | | | | | | | |
| Lead Dept: | President and a series of the | Recreatio | | | | - | | | | | |
| Action Requested: | advertisin printing, Contact: | ng for thre insertion Rich Shar | ee months and posta nsky (214) | ge of the douk 671-0821 | nd July 2 ble-sideo | 2019) to 200 d, four color | ,000 home Valpak ins | es on the sert as we | target mark II as online | et areas coupon | s. Cost includes s. |
| | Contract | Number: | P | KR-2019-0000 | 9513 | Contro | ict Term: | 5/1/2 | 2019 | to | 9/30/2019 |
| Background: | reach 20 600,000 e | 0,000 hoi exposures | nes each for the ad | month, within | n prime baign in | target mark addition to t | ket areas | for the W | aterpark an | nd will | ail advertising will provide a total of Exemption Chap. |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUM | BRANCE T | YPE and NUN | IBER | AMOUNT |
| 19th | N/A | PKR | N/A | N/A | N/A | N/A | MASC | PKR-2019 | -00009513 | | \$15,300.00 |
| Funding: | | | | | | 1 | | | | | |
| | | | | | | | | | | | |
| | Finar | ncing: | Current | : FY | | | | | ΤΟΤΑ | L: | \$15,300.00 |
| | 1 mian | 11 - 1 - 1 - E - 1 | the second se | | 1 | a 107 august 10 august 10 | Cum of | Previous | Total Co | ntract | Total Supp'l |
| Contract Amendment Information: | Supplem Agreeme | ental | Base CR/AA No. | Base Contract Date | | se Contract Amount | Supple | mental ments | Amount In this Ac | cluding | Agreement Percentage |

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

unn ш Date By Department Director Approved as By City Manager

Robert Abtahi, President Park and Recreation Board

2/28/19 Dote

Secretary

Ed by:

ORIGINAL - City Secretary

Park and Recreation Bosev 11/2018

| | | 1212 | 222.223 | | | 11/2/2 | 25257 | | ADMIN | ISTR/ | ATIVE ACTION |
|--|--|---|--|---|--|----------------------------|---|--|---|----------------------|---|
| | 1 | ADN | AINIS | STRA | TIV | E AC | TION | - | 1 | 95 | 887 |
| | | | | | | | ines and routi | | | | IVE DATE |
| CITY OF DALLA | s File | | | m and all ne office to re | | | ation with the e stamp. | | 2-0 | 1 | 1H ala |
| | | | 2 A 16 1988 | B A A B A A B A A B A A A A A A A | 1-8/1- V | C Second Internet | 2 - 11 (-) | _ | 21 | Ø o | MH |
| 1. Place an "X" | | | | the second se | d an farma | almannaalm | anna including a | andra a | 3- | 1-1 | OIT |
| | r cooperativ | | | competitive bi | a or jorm | ai proposai pr | ocess, including s | ervice p | rocureme | ints mag | ie through |
| | 1 | | | al proposal con | tracts: \$5 | 0,000 or less (| may not increase | origina | l contract | price by | more than 25%). |
| 🛛 c. Professio | nal / Person | al / Plann | ing / Other | Service contrac | ts: \$50,00 | 0 or less, per | City Code Sec. 2-3 | 34, | - | 44 | |
|] d. Amendm | ents to non- | bid contro | acts: \$50,00 | 0 or less, per Ci | ity Code Si | ec. 2-34. | | | 1.1 | 1 | 11 mar |
| | | | | City Code Sec. | | | | | | 1 3 | |
| | | | | | | | st be attached): ontract should be (| NACACTA | d hu requi | cition | 2. |
| | | | | | | and the second second | dministrative Ch | | | | Yes No |
| | | | | | | | py of AAs within | | | TF | Yes No |
| | | A CARLENA CONTRACTOR | | | | | 1295 attached | | | Ē | Yes 🛛 No |
| Vendor Name: | Sheraton | | | | | | | 1 | ndor No. | VS | 0000038399 |
| Subject: | Hotel use | for Seni | or Program | Divisions Mo | ther's D | ay Event | | | | - | |
| Lead Dept: | Park and | Recreation | on | | | | | | | | |
| Action | C. K. S. W. W. W. W. | | | of \$35,000.00 nual Mother': | | | lotel. The vend , 2019. | or will p | provide b | allroor | n space for the |
| Requested: | Contact: | Darvl Qu | arles (214) | 671-1601 | | | | | | | |
| Requested: | Contact: Contract | | arles (214) P | 671-1601 KR-2019-0000 | 09570 | Contro | ct Term: 05 | 5/3/201 | .9 | to | 6/3/2019 |
| | Contract The She gathering | Number: raton ho gs to grai | P tel founde nd conferer | KR-2019-0000 d in 1937 is nces. It is loca | tailor-ma ted in dc | ade for mee owntown Dal | tings, wedding las in the financ | s and e cial dist | events of rict. | f all siz | es, from intimate |
| | Contract The She | Number: raton ho | P tel founde | KR-2019-0000 d in 1937 is | tailor-ma | ade for mee | tings, wedding: | s and e cial dist | events of rict. | f all siz | |
| | Contract The She gathering | Number: raton ho gs to grai | P tel founde nd conferer | KR-2019-0000 d in 1937 is nces. It is loca | tailor-ma ted in dc | ade for mee owntown Dal | tings, wedding: las in the financ ENCUMBRANC | s and e cial dist CE TYPE | events of rict. | f all siz | es, from intimate |
| | Contract The She gathering FUND | Number: raton ho gs to grai DEPT | tel founde nd conferer UNIT | KR-2019-0000 d in 1937 is nces. It is loca | tailor-ma ted in do <i>OBJ</i> | ade for mee owntown Dal | tings, wedding: las in the financ ENCUMBRANC | s and e cial dist CE TYPE | events of rict. and NUN | f all siz | es, from intimate |
| | Contract The She gathering FUND | Number: raton ho gs to grai DEPT | tel founde nd conferer UNIT | KR-2019-0000 d in 1937 is nces. It is loca | tailor-ma ted in do <i>OBJ</i> | ade for mee owntown Dal | tings, wedding: las in the financ ENCUMBRANC CX PKR-2 | s and e cial dist CE TYPE | events of rict. and NUN | f all siz | es, from intimate AMOUNT \$35,000.00 |
| | Contract The She gathering FUND 0001 | Number: raton ho gs to grai DEPT | tel founde nd conferer UNIT | KR-2019-0000 d in 1937 is nces. It is loca | tailor-ma ted in do <i>OBJ</i> | ade for mee owntown Dal | tings, wedding: las in the financ ENCUMBRANC CX PKR-2 - | s and e cial dist CE TYPE 1019-00 | events of rict. and NUN | f all siz | es, from intimate AMOUNT \$35,000.00 \$35,000.00 |
| Requestea: Background: Funding: Contract Amendment Information: | Contract The She gathering FUND 0001 | Number: raton ho gs to gran DEPT PKR ncing: ental | P tel founde ad conferer UNIT 1726 | KR-2019-0000 d in 1937 is nces. It is loca | tailor-ma ted in do <i>OBJ</i> 3020 | ade for mee owntown Dal | tings, wedding: las in the financ ENCUMBRANC CX PKR-2 | s and e cial dist ce TYPE 2019-00 | events of rict. and NUN 009570 | BER L: cluding | es, from intimate AMOUNT \$35,000.00 |

Dallas City being code.

3/7/19 Date

unin unin 3.05 Date

By Department Director

26/19 W Approved as to Form by City Attorney Dati

By City Manager

| III- Barre |
|-----------------|
| 11 |
| |
| Y OF DALLAS |

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION 8 8 8 **EFFECTIVE DATE** 2-21-19

| 1. Place on "X" | in the appr | ropriate L | ox for the a | pproval of: | | | | | | | |
|-----------------------------------|--------------------|----------------------|-----------------------------|---|-----------|-----------------------|--------------------------------|-----------|--------------------------------|------------|--|
| a. Contracts | | | | competitive bio | l or forn | nal proposal pr | ocess, includ | ing servi | ce procuren | ents mad | le through |
| b. Amendm | ents to com | petitively | bid or form | al proposal cont | racts: \$ | 50,000 or less (| may not incr | ease orig | ginal contrac | t price by | more than 25%). |
| C. Professio | nal / Persor | nal / Plan | ning / Other . | Service contract | s: \$50,0 | 00 or less, per | City Code See | . 2-34. | 1.11.1 | 12 3 | |
| d. Amendm | ents to non | -bid cont | racts: \$50,00 | 0 or less, per Cit | y Code ! | Sec. 2-34. | | | | E. 3 | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. | 2-79(C) | of the City Code | 2. | | i i | | |
| | | | | ratifications the ling \$3,000 and v | | | | | essed by requ | | 6 20 |
| 2. Is this an am | endment to | o an exist | ing construc | tion contract? | If yes, a | complete an A | dministrativ | e Chang | e Order. | | Yes No |
| 3. Any Administ | rotive Acti | ons to th | is vendor in | the last 12 mor | ths? If | yes, attach co | py of AAs w | ithin las | t 12 months | . D | Yes No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to a | omply | with House Bil | 1295 attac | hed (if a | pplicable)? | Ŕ | Yes No |
| Vendor Name: | JumpR2, | Inc. dba | Arcpoint Lab | s of Plano | | | | 1 | Vendor No | o. VS0 | 0000084537 |
| Subject: | Alcohol & | & Contro | lled Substa | nce Testing for | DPD | | | | | | |
| Lead Dept: | Dallas Po | lice Dep | artment (DI | PD) | | | | | | | |
| Action Requested: | 1.1.1.1 | | | on of the exist | | - | | | | | |
| | Contract | t Number | ; [| OPD-2019-000 | 3962 | Contrac | t Term: | June 1 | , 2014 | to | Nov. 31, 2019 |
| Background: | (VS00000 | 084537) m solicit | in the amou ation no. BY | int of \$115,023 | B for ald | cohol and con | trolled sub | tance t | esting for P | olice by | oint Labs of Plano resolution no. 14- ntract at the same |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMB | RANCE T | YPE and NU | MBER | AMOUNT |
| | | | | | | | - B' | /1408 | 1. A. | | \$0 |
| Funding: | | | | | | 1 | 1 | | | | |
| | | | | | | | | | | | |
| | Fina | ncing: | - | | | - | | | TOTA | AL: | \$0 |
| Contract Amendm ent | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | Ва | se Contract Amount | Sum of Pr Supplem Agreem | ental | Total Co Amount I this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | / 1 | 1 | 14-0738 | 6/1/2014 | \$1 | 15,023.00 | \$0 | | \$ 0. | 00 | 0% |

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

Approved as to Form by City Attorney By Department Director Date Date By City Manager

| | | | MINI | STRA | TIV | | TION | 1 | ADMI | | |
|------------------------------|--|------------|-------------------|--------------------------------|-----------|-----------------------|--|----------------------|-----------------------------|-------------|---|
| | 1 - 1 | ADI | VIIIAIA | SINA | 114 | LAU | TION | | | 12 | 5889 |
| CITY OF DALLA | Fil | e the ap | proved for | rm and all ne | cessar | y document | ines and rout ation with the | | E | FFECT | IVE DATE |
| onn or britten | | City | Secretary' | s Office to re | ceive a | an official fil | e stamp. | | 9 | 4-15. | -19 w |
| 1. Place an "X" | in the appr | ropriate b | ox for the a | pproval of: | 10.1 | | | | | | |
| a. Contract. interlocal o | and the second | | | competitive bic | d or forn | nal proposal pr | ocess, including | servic | e procuren | nents mad | le through |
| b. Amendm | ents to com | petitively | bid or form | al proposal cont | racts: \$ | 50,000 or less (| may not increas | e orig | inal contra | ct price by | more than 25%). |
| C. Professio | nal / Persor | nal / Plan | ning / Other | Service contract | s: \$50,0 | 00 or less, per | City Code Sec. 2- | 34. | | | |
| d, Amendm | ents to non | -bid cont | racts: \$50,00 | 0 or less, per Cit | y Code | Sec. 2-34. | | | | | |
| e. WRR-FM | expenditur | es: \$50,0 | 00 or less per | City Code Sec. 2 | 2-79(C) | of the City Code | 2. | | | -2.3 | 102 |
| | | | | | | | st be attached): ontract should be | | | ujsition. | |
| 2. Is this an am | endment to | o an exist | ing construc | tion contract? | If yes, a | complete an A | dministrative C | hange | e Order. | | Yes 🛛 No |
| 3. Any Administ | rative Acti | ons to th | is vendor in | the last 12 mor | nths? If | yes, attach co | py of AAs withi | n last | 12 month | s. 🗋 | Yes No |
| 4. Is Form 1295 | – Certifica | te of Inte | rested Parti | es required to a | comply | with House Bil | l 1295 attached | l (if a _l | oplicable)? | E. | Yes 🛛 No |
| Vendor Name: | Evans E | Interpris | es, Inc. | | | | | | Vendor N | o. 51 | 7530 |
| Subject: | Extensio | on of Se | rvice Cont | ract | | | | | | E C | 2 I.C. |
| Lead Dept: | Office of | f Procur | ement Ser | vices | | | | | | | |
| Action Requested: | | | | greement No or Repair for I | | | erprises, Inc.)519). | to ex | tend the | Service | Contract for |
| | Contract | Number | : P(| OM-2016-0000 | 00496 | Contra | ct Term: 4 | /13/2 | 2019 | to | 4/13/2021 |
| Background: | | | | | | | service contra of \$1,867,476 | | | | es, Inc. (517530) |
| | FUND | DEPT | UNIT | ACTV | ОВЈ | PROGRAM | ENCUMBRAN | ICE TY | PE and NU | MBER | AMOUNT |
| | | | | | | | - MA | | | | |
| Funding: | | | | | | 1 | - | | | | |
| | | | | | | | 9 | | | | |
| | Final | ncing: | | | | | | | тот | AL: | Oil |
| Contract Amendment | Supplem Agreeme | | Base CR/AA No. | Base Contract Date | | se Contract Amount | Sum of Previo Supplement Agreement | al | Total C Amount this A | ncluding | Total Supp'l Agreement Percentage |
| Information: | 1 | | 16-0519 | 4/13/2016 | \$1 | 867,476.00 | \$0 | | \$1,867,4 | 1 | 0 |

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

4/18/19 Date Approved as to Form by City Attorney By Department Director Date 4-1579 Date

By City Manager

| | | AD | MINIS | STRA | TIV | E AC | TION | | TATIVE ACTION |
|--|--|------------------------------|---------------------------|---|---------------------|-------------------------------|---|--|--|
| Ľ | | | | | | | nes and routing. | EFFEC | TIVE DATE |
| CITY OF DALLA | s File | | | | | n official file | tion with the stamp. | 4 | 18.19 Lm |
| 1. Place an "X" | in the appro | opriate | box for the a | pproval of: | | | | | 2 |
| | | | | competitive bi | d or forn | nal proposal pro | cess, including servi | ce procurements n | ade through |
| | r cooperative ents to com | | | al proposal con | tracts: \$ | 50.000 or less (n | nay not increase orig | ainal contract price | by more than 25%]. |
| | NO CONTRACTOR | | | | | | ity Code Sec. 2-34. | - | 3 |
| | | | | 0 or less, per Ci | | | | | |
| | | | | 10.0370.70 C | | of the City Code. | | 1- | 1 - 1 |
| | | | | | | ation Form must | | 100 | 1.0 |
| the second s | | | | | | | ntract should be proce ministrative Chang | | Yes No |
| | the second s | | | | | | y of AAs within las | | Yes No |
| | | | | | | | 1295 attached (if a | | X Yes XNO LM |
| Vendor Name: | Huitt-Zoll | | | is required to | compiy | The trouse bin | | | 90025 |
| Subject: | | | pacity Buildi | ng Program | | | | Vendor No. | ,50025 |
| Lead Dept: | Public Wo | | pacity build | ng riogram | | | | | |
| Leud Dept. | 12.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | 1.10 | al fonda | | 1.002 | | | | · · · · · · · · · · · · |
| Action Requested: | consulting | g servic | es for the U | | apacity | | ices contract with am in the amount | | |
| | Contract | Numbe | r: PE | 3W-2017-000 | 03476 | Contract | : Term: 2/24 | 16 to | 5/31/19 |
| Background: | the Comp Council in Conseque | lete Str Janua ntly, u | eet Manual ary 2016. U | vision of build pdating these in tasks that a | ling safe e manu | and comforta als have been | ble streets for all on far more exter | users that was ac isive than was i | lanuals to align with lopted by Dallas City nitially anticipated. asks where they are |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBER | AMOUNT |
| e a de la | | | | | | PB03W063 | | | \$ 0.00 |
| Funding: | | | | | 1 | | | | |
| | Finan | cing: | | | | | | TOTAL: | \$ 0.00 |
| Contract Amendment | Suppleme Agreemen | | Base CR/AA No. | Base Contrac Date | t Ba | ise Contract Amount | Sum of Previous Supplemental Agreements | Total Contract Amount Includir this Action | |
| Information: | 1 2 | | 16-0386 | 2/24/16 | \$. | 546,000.00 | \$ 49,500.00 | \$ 595,500.00 | 9.07% |
| ero i Ulto | | / | roved as bei | A / 17 / | ince wit | _ | and Chapter 2 of t | alt | de. 4-29-1 Date |
| | 2 | / | | Bycoty M | anåger • | S | 1/18/19 | | |

| | | AD | MINIS | STRA | TIV | EAC | TION | | TRATIVE ACTIO |
|--|--|---|--|--|--|---|--|--|---|
| Ľ | | | | | | | nes and routing. | EFFE | CTIVE DATE |
| CITY OF DALLA | S FI | | | | | y documenta in official file | ation with the stamp. | 4. | 19.19 LM |
| 1. Place an "X" | in the appr | opriate b | ox for the a | noroval of: | | | | | |
| A CONTRACTOR OF THE OWNER AND A CONT | and the second sec | | | P | oid or forn | nal proposal pro | cess, including service | ce procurements | made through |
| c. Profession d. Amendm e. WRR-FM f. Other Ser | ents to com nal / Persor ents to non expenditur vices (expla | npetitively nal / Plann -bid contr es: \$50,00 nin on atta | bid or forma ning / Other ! racts: \$50,000 00 or less per achment; for | Service contra 0 or less, per 0 City Code Sec ratifications ti | cts: \$50,00 City Code S C. 2-79(C) c he Justifice | 00 or less, per C Sec. 2-34. of the City Code. ation Form musi | ity Code Sec. 2-34. | | e by more than 25%). |
| | | | | | | | ministrative Chang | | Yes No |
| 3. Any Administ | rative Acti | ons to thi | s vendor in t | the last 12 m | onths? If | yes, attach cop | y of AAs within last | t 12 months. | Yes No |
| 4. Is Form 1295 | - Certifica | te of Inte | rested Partie | es required to | comply w | with House Bill | 1295 attached (if a | pplicable)? | Ves No |
| Vendor Name: | Civil Ass | sociates | , Inc. | | | | | Vendor No. | 512422 |
| Subject: | a to and an other to be | A - Los Bolister | 5 | iented Deve | elopmen | t (TOD) Sust | ainable Developr | COLLEGE AND A | |
| Lead Dept: | Public V | | <u></u> | | | <u> </u> | | | |
| Requested: | term of \$341,50 | the cont | ract from J \$369,143.0 | lune 15, 20 | 18 to Ap | | reet's median imp n an amount not t Term: April 3 | to exceed \$27 | |
| Background: | foot wid the prop hydrauli construe order to Waters enginee | e trail the posed trail ction can develop of the L ering ser | at is entire ail includes els must l n begin. Th p a plan to J.S. to less vices. At th | ly located w two pedes be analyze he hydraulio minimize t than 1/10 he request o | vithin the trian brid d and a cs mode the loss acre. Th of the Lal | floodplain of dge crossings floodplain a ds for the Wh of valley sto is Suppleme ke Highlands | Jackson Branch s over Jackson B alteration permit nite Rock Creek rage in the flood ntal Agreement I Planned Improve | and White Ro ranch and Wh approval is n crossing has t plain and limit No. 2 will prov ements District | to construct a 12 ock Creek. Becaus ite Rock Creek, the equired before the o be reanalyzed in the impacts to the ide such additionant t, this supplementation on Skillman Stree |
| | FUND | DEPT | UNIT | ACTV | OBJ | PROGRAM | ENCUMBRANCE | TYPE and NUMBE | R AMOUNT |
| | 0052 | ECO | W249 | ECSD | 4111 | ECSD0006 | CX PBW-201 | 7-00002893 | \$19,282.24 |
| Funding: | 0556 | PBW | P737 | ECSD | 4111 | ECSD0006 | CX PBW-2017 | 7-00002893 | \$8,357.24 |
| 1 | Final | ncing: | and the second second | n Corridor T rsement Fur | | Fund and Ca | pital Projects | TOTAL: | \$27,639.48 |
| Contract Amendment | Supplem Agreeme | and the second se | Base CR/AA No. | Base Contra Date | | se Contract Amount | Sum of Previous Supplemental Agreements | Total Contrac Amount Includi this Action | |
| Information: | / 2 | | 17-6879 | 10/09/201 | 7 \$4 | 9,450.04 | \$292,053.52 | \$369,143.04 | 646.50% |
| CTN (TN) F. By Depa | APPROV. | 4 | oved as bei | ng in accord | ance wit | 6X | oved as to Form by Cit | uff | ode. - 4-24- Date |
| RIGINAL - City Se | arolaa | / | A | -Sy-Eny- | Manager | 1 | Jate 7/17 | | REV 11/20 |

| | | | 1000 | | | | and a start | ADMINIST | RATIVE ACTIO |
|---|---|---|---|--|--|---|--|--|---|
| | 1.1 | AD | NINI | STRA | τιν | EAC | TION | 19 | 5892 |
| | Fil | | | | | | lines and routing tation with the | | CTIVE DATE |
| CITY OF DALLA | s | | | s Office to re | | | | Apr | 22, 2019 |
| 1. Place an "X" | in the appr | ropriate b | ox for the a | pproval of: | | | | | |
| | | | | competitive bi | d or form | al proposal p | rocess, including serv | ice procurements i | nade through |
| interlocal o b. Amendm | | and the second second | | | racts \$5 | 0 000 or less | (may not increase or | ininal contract pric | e by more than 25%) |
| | | | 10.000 | | | | City Code Sec. 2-34. | I | |
| | | | | 0 or less, per Ci | | | | 434-3 | G |
| | | | | City Code Sec. | | | le. | | |
| | | | | | | | ist be attached): | 1 - 1 | <u>.</u> |
| NOTE: MIND | | | | | | | contract should be prov | | |
| | | | - | | | | Administrative Chan | | Yes No |
| | | | and the second | | | Contraction of the second second | opy of AAs within las | | Yes No |
| lendor Name: | PRISCILL | | estea Parti | es requirea to a | comply w | nth House B | ll 1295 attached (if (| | ☐ Yes ⊠ No VS0000079025 |
| - 1.1 | | | | | | | - | venuor No. | v 30000079023 |
| ubject: ead Dept: | | Cultural | | | | ~~~~ | | | |
| Action Requested: | that will This proj of poetry dance in program | bring tea ect aims y and more the piece will close | ching artist to increase nologues w that they with a pre | ts to instruct s access to the vith guidance create. The cl esentation/pe | tudents arts in t from tea asses wil rformane | ages 12 to : he Pleasant ching artist: Il take place ce that will | t Grove". This proj 17 in the areas of p Grove community 5. Participants will beginning in June be open to the pub | oetry, theater, and Participants will also be able to us through July of 2 | nd dance/movemen I create original wo se movement and 019. The six-week re subject to the |
| | | | | | | | durine minist sine en | | air oncy. |
| | Contract | Number: | OCA-20 | 19-00009336 | (000241 | | | /2019 to | 8/31/2019 |
| ackground: | The fee f of 50% o the cons | for this se r \$1,500 . ultant's fi | rvice is \$3, 00 of the to rst invoice | 000.00 to be potal awarded , and one (1) p | amount | 84) Contro ccordance v upon comp of 50%, or | | e contract as foll es one through th ward will be paya | 8/31/2019 ows: one (1) payme pree and receipt of able upon satisfacto |
| ackground: | The fee f of 50% o the cons completi | for this se r \$1,500 . ultant's fi | rvice is \$3, 00 of the to rst invoice | 000.00 to be potal awarded , and one (1) p | amount | 84) Contro ccordance v upon comp of 50%, or | tet Term: 4/25, with the terms of the letion of deliverable \$1,500.00, of the ar- tor, approval of the | e contract as foll es one through th ward will be paya | 8/31/2019 ows: one (1) payme pree and receipt of able upon satisfacto |
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SAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Jennifer Scripps DDS AUT 7

Apr 22, 2019

Date

Christen Sutton

Apr 30, 2019

Date

Approved as to Form by City Attorney Apr 22, 2019

By Department Director

torey Lagona Der 22 1010 By City Manager

| | 11.3 | ADA | | STRA | TIV | E AC | TIO | N | ADMI | | 5893 |
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| 1. Place an "X" | | | | | | | | | | - E | with the second s |
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| d. Amendm | ents to non | -bid contra | cts: \$50,00 | 0 or less, per Ci | ity Code S | Sec. 2-34. | | | 7.1 | | 1 |
| e. WRR-FM | expenditur | es: \$50,000 |) or less per | City Code Sec. | 2-79(C) d | of the City Code | e. | | - | 2 6 | 9 - |
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| 2. Is this an am | | | | ling \$3,000 and | | | | | | uisition. | Yes No |
| 3. Any Administ | | | | | | | | | | s IX | Yes No |
| 4. Is Form 1295 | | | | | | | | | | | Yes No |
| Vendor Name: | 1 | | ade) Inc | | comply v | and house bil | 1275 01101 | | Vendor N | | 3684 |
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| | | | for 2 Rada | ir frailers | | | | _ | | | |
| Lead Dept: | Transpor | tation | | | | | | | | | |
| Requested: | Lugeneiu | anu nan | pton roau | through July | 51, 201 | 5. | | | | | |
| The state of the | Contract | Number: | T | RN-2019-000 | 09375 | Contra | ct Term: | 01/01, | /2019 | to | 06/30/2019 |
| Background: | This area | has dang | gerous spe | | m which | the City will | l temporari | ly addre | | | 06/30/2019 speed monito |
| Background: | This area | has dang | gerous spe | eding proble | m which | the City will | l temporari implement | ly addre ed. | | ne radar | |
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| | This area trailers u <i>FUND</i> 0001 | has dang ntil more DEPT TRN ncing: ental | gerous spe permanen UNIT | eding probler t traffic calmi | m which ing meas OBJ 3061 | the City will sures can be | l temporari implement ENCUMB T | ly addre ed. RANCE T RN-2019 revious pental | SS USING th YPE and NU 0-0000937 TOT Total C Amount | ne radar IMBER 5 | speed monito AMOUNT \$9,360.00 9,360.00 Total Supp |
| Funding: Contract Amendment | This area trailers u <i>FUND</i> 0001 <i>Finar</i> <i>Supplem</i> | has dang ntil more DEPT TRN ncing: ental | gerous spe permanen UNIT 1579 Base | eding problem t traffic calmi ACTV PB13 Base Contrac | m which ing meas OBJ 3061 | the City will sures can be PROGRAM | l temporari implement ENCUMB T - - Sum of Pr Supplen | ly addre ed. RANCE T RN-2019 revious pental | SS USING th YPE and NU 0-0000937 TOT Total C Amount | MBER 5 FAL: Contract Including | speed monito AMOUNT \$9,360.00 9,360.00 Total Supp Agreemen |

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| CITY OF DALLA | S File | | | s Office to re | | | tation with the le stamp. | | A | pril 2 | 29, 2019 |
| 1. Place an "X" | in the appr | opriate k | ox for the a | pproval of: | | | | | | | erette |
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| The second second second | ACC AND A DESCRIPTION OF | 10.000 | | Construction of the second s | A 1997 A 1997 | | ist be attached): | | 1.1 | | |
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| | | | | Provide and the state of the | | | opy of AAs within Il 1295 attached | | | | Yes No |
| | - | | resteu Parti | es required to | comply w | nui nouse bi | 1235 attached | 1 | | | |
| Vendor Name: | Ericsson, | | | | | | | Ve | endor No | 5. VS | 88446 |
| Subject: | - | | anagement | System | | | | | _ | _ | |
| Lead Dept: | Transport | tation (T | RN) | | | | | | | _ | |
| Action Requested: | the second second second | | | eement 2 for gin services. | a change | e order to al | low Ericsson to : | set up a | a Micros | oft Azu | re commercial |
| and provide a | | | | Section of the section | | | | | | | |
| | Contract | Number | | sv-2017-0000 | 01902 | Contro | ict Term: 3/ | /27/20: | 19 | to | 09/11/2022 |
| Background: | Council a | pproved | : D | SV-2017-0000 | a centra | l traffic ma | | m in 20 | 017. Thi | | 09/11/2022 e order will allov |
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VAPPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.

Michael T. Rogres Michael T. Rogres (Apr 24, 2019) Donthis Apr 24, 2019 Apr 30, 2019 00 の見れ Approved as to Form by City Attorney By Department Director Date Date OK 12 Apr 29, 2019 By City Manager Date