		A	DMI	NIS	TRA	TIVE		ADMINIST	RATIVE ACTION		
		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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	150	AD	DMIN	ISTR	ATI	VE ACT	ΓΙΟΙ	N		190	047
						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

	ADMINIS	TDATIN		ADM	INISTRATIV	E ACTION NUMBER
		집 김 희망 김 승규는			190	049
	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
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	CHANGE		R –	EFFEC	TIVE DATE
CITY OF DALLAS	(See Administrati	ive Directive 4-5)		04-08-	2019
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	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
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During construction, it was Also, a 21" Safety End Tr require adding new items FUNDING FUND DEPT. T22 PBW PROGRAM NO.: PB06 M/WBE INFORMATION Place an $\Box X \Box$ in the a African- American Caucasian: Female	UNIT ACTV. UNIT ACTV. U787 THRF SU787 COMMODITY CODE: Ippropriate 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 Change Amount	ed to replace the d in the attachmo SM EN FINANCIN R DATA 3 2/28/2018 Change Including this der	CUMBRANCE NO W-2018-00004890 NG: 2006 BOND F Original CR/AA No. Original CR/AA Amount \$80,635.00	0 foot inlet. This will AMOUN \$9,900.0 UNDS
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During construction, it was Also, a 21" Safety End To require adding new items FUND DEPT. T22 PBW PROGRAM NO.: PB00 MWBE INFORMATION Place an X.: in the a African- American Caucasian: Female Other Minority (/ Native American) MWBE Certification M	UNIT ACTV. UNIT ACTV. U787 THRF SU787 COMMODITY code COMMODITY suppropriate boxes: Hispanic Male X Asian-Pacific, Asian-American Number:	OBJ. PROGRA 0BJ. PROGRA 4510 PB06U78 CHANGE ORDEL Change Order No. Original CR/AA Date Total of Previous Orders Change Amount I Order Total Change Order Protein Change Amount I Order Change Amount I Order Change Order Date Total Change Order Order Change Amount I Order Total Change Order Order APPROVAL Order	ed to replace the d in the attachmo SM EN FINANCIN R DATA 3 2/28/2018 Change Including this der 4.	CUMBRANCE NO W-2018-00004890 NG: 2006 BOND F Original CR/AA No. Original CR/AA Amount \$80,635.00 \$90,535.00	0 foot inlet. This will AMOUN \$9,900.0 UNDS 18-0401 \$1,965,704.00

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ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

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

		11	NSTRUCTIONS				28	
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.
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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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			INS	TRUCTIONS		0	and the second sec
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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		STRATI		ADMINISTRATIV	EACTION NUMBER
			1	19	0053
	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
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			Carlo Carlos	0.52	19.11	ON				190	200	54
Ľ				40						EFFEC	TIVE	DATE
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
Action Requested:	Lemmo	n Ave		1	-		or projec		ct Term:	n on the commercia	To	e adjacent to
Background:	6-inch	gas s		dergro	bund	lines for	project	const	ruction	existing gas lines a ; ATMOS Energy ent.		
	FUND	DEP	T UNIT	AC	TV	OBJ	PROGRA	M		ENCUMBRANCE	-	AMOUNT
Funding:				-	-		-	-			+	
Funding:	-		-	1		-					-	
	1		-		-					ΤΟΤΑ	L:	En
Project No:	000	0	Commodity	Code:		_	Fina	ncing:	Aviati	on Resolution	-	
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
							1 10 1		-	1		%
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	\$		
	VAPRO	VAL: A	pproved as b	eing in	accor	dance with t	he budge	et and C	hapter 2	of the Dallas City Code	е.	
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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		ADI	MINI	STRA	TIV	E AC	TION	1	9(055
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%
		1999 - 1999 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -					ity Code Sec. 2-34.		price by	L.)
				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
	CHANGE		R		
	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
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
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CITY OF DALLA	s File					y document n official file	ation with the e stamp.	APR	1 5 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					154
interlocal o b. Amendm c. Professio d. Amendm d. Amendm e. WRR-FM f. Other Ser NOTE: Mino 2. Is this an am	r cooperativ nents to com nal / Person ents to non- expenditure vices (expla or services an endment to	ve agreem opetitively oal / Plann -bid contro es: \$50,00 in on atta d/or repai o an existi	ents. bid or forma ing / Other : acts: \$50,00 0 or less per chment; for rs not exceea ng construc	al proposal con Service contra O or less, per (City Code Sec ratifications to ling \$3,000 and tion contract	ntracts: \$5 cts: \$50,00 City Code S C. 2-79(C) o he Justifico d which do ? If yes, c	0,000 or less (i 00 or less, per 0 iec. 2-34. If the City Code ation Form mus not require a co omplete an Ad	City Code Sec. 2-34.	inal contract provide the second seco	ice by more than 25%).
ALC: NOT COMPANY OF THE			T all the second second	A STATE STATE		a state of the state of the	1295 attached (if a		Ves No
Vendor Name:	[Americas, Ir			12205 attached (), a	Vendor No.	VS261927
Subject:				Service Cen	2 11 m	av Street		venuor no.	13201327
Lead Dept:			on Departn		ter_ben	ay street			
Action		ncroscini	the contra	act amount f	rom \$30,	345.00 to 530	1945 00		
Requested:	Contract	Number:	P	KR-2018-000		Contrac	t Term: 6/30		
Requested: Background:	Contract This supp from the	Number: olementa administ	P I agreeme	nt includes 1 ding MDF Ro	the procu	Controc	t Term: 6/30	cable run thr	1000
	Contract This supp from the	Number: olementa administ	P I agreeme ration build	nt includes 1 ding MDF Ro	the procu	Controc	t Term: 6/30	cable run thr notors.	ough existing condu
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	ADMINIS	TRATIVE		ADMINISTRATIVE ACT	ION NUMBER
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	CHANGE			EFFECTIVE D	ATE
CITY OF DALLAS				APR 2 3 20	19 MAM
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					
attached Contractor's I for a net change to the All changes are owner	Phase 2A - VE Options for a to Contract of Zero (0). requested.		nd the additio	nal items totaling \$1	38,420.00
attached Contractor's I for a net change to the All changes are owner UNDING UND DEPT.	Phase 2A - VE Options for a to Contract of Zero (0). requested. UNIT ACTV.	otal of \$138,420.00, a OBJ. PROGRA	nd the additio	nal items totaling \$1	38,420.00 AMOUI \$0
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CITY OF DALLA	s File					y documenta in official file	ation with the stamp.		1 8 2019
1. Place an "X"	in the appr	opriate bo	x for the a	oproval of:				1	
a. Contract	s of \$70,000	or less res	ulting from		id or form	al proposal pro	cess, including serv	ice procurements	madethrough
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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
							ministrative Chang		Ves No
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
endor Name: ubject: ead Dept: ction	Kimley-H Lake High Park and Authorize	ilands No Recreatio Supplen	rth Park Ad n Departn nental Agr	quatic Facility nent eement Num	iber 3 w	ith Kimley-Ho 10 to \$3,410,30			mount of \$36,500.0
endor Name: ubject: ead Dept: ction	Kimley-H Lake High Park and Authorize thereby i	ilands No Recreatio Supplen	rth Park Ad n Departn nental Agr the contra	quatic Facility nent eement Num	iber 3 w 73,860.0	and the second	60.00.		mount of \$36,500.0
endor Name: Ibject: ead Dept: ction equested:	Kimley-H Lake High Park and Authorize thereby i <i>Contract</i> The prop volleyball	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar	rth Park Ad n Departn nental Agr the contra Pi r addition	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing	ber 3 w 73,860.0 06116 Archited	0 to \$3,410,30 <i>Contract</i> cture and Civi	60.00. t Term: N,	s, Inc., in the ai	mount of \$36,500.0 N/A ting services for sa
endor Name: ubject: ead Dept: ction equested:	Kimley-H Lake High Park and Authorize thereby i <i>Contract</i> The prop volleyball	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar	rth Park Ad n Departm nental Agr the contra pr addition: nd a pedes	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing	ber 3 w 73,860.0 06116 Archited	0 to \$3,410,30 <i>Contract</i> cture and Civi	60.00. t <i>Term:</i> N, I Engineering des le Lake Highlands	s, Inc., in the ai	mount of \$36,500.0 N/A ting services for sa atic Center.
tendor Name: ubject: ead Dept: ction equested:	Kimley-H Lake High Park and Authorize thereby in <i>Contract</i> The prop volleyball All chang	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar es are ow	rth Park Ad n Departm nental Agr the contra pr addition nd a pedes ner reques	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing sted.	iber 3 wi 73,860.0 06116 Archited g on Chui	0 to \$3,410,30 <i>Contract</i> cture and Civi rch Road at th	60.00. t <i>Term:</i> N, I Engineering des le Lake Highlands	s, Inc., in the an /A to lign and consult North Park Aqu TYPE and NUMBL	mount of \$36,500.0 N/A ting services for sa atic Center.
rendor Name: ubject: ead Dept: action requested: ackground:	Kimley-H Lake High Park and Authorize thereby i <i>Contract</i> The prop volleyball All chang <i>FUND</i>	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar es are ow DEPT	rth Park Ad n Departm nental Agr the contra r addition: nd a pedes ner reques	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing sted. ACTV	iber 3 w 73,860.0 06116 Architec g on Chur OBJ	Contract Contract Contract Contract Contract Contract Contract Contract Contract	60.00. t <i>Term</i> : N, I Engineering des te Lake Highlands <i>ENCUMBRANCE</i>	s, Inc., in the ar /A to ign and consult North Park Aqu <i>TYPE and NUMBL</i> 9526	mount of \$36,500.0 N/A ting services for sa atic Center. ER AMOUNT
tendor Name: ubject: ead Dept: ction equested: ackground:	Kimley-H Lake High Park and Authorize thereby in <i>Contract</i> The prop volleyball All chang <i>FUND</i> 0467	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar es are ow DEPT PKR	rth Park Ad n Departm nental Agr the contra pr addition nd a pedes ner reques <u>UNIT</u> W109	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing sted. <u>ACTV</u> AQFC	ber 3 wi 73,860.0 06116 Archited g on Chui <i>OBJ</i> 4112	Contract Con	60.00. t <i>Term</i> : N, I Engineering des te Lake Highlands <i>ENCUMBRANCE</i> CT- PKR1601	s, Inc., in the ar /A to ign and consult North Park Aqu <i>TYPE and NUMBL</i> 9526	mount of \$36,500.0 N/A ting services for sa atic Center. ER AMOUNT \$7,500.00
rendor Name: ubject: ead Dept: ction equested: ackground:	Kimley-H Lake High Park and Authorize thereby in <i>Contract</i> The prop volleyball All chang <i>FUND</i> 0467	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar es are ow DEPT PKR PKR	rth Park Ad n Departm nental Agr the contra r addition: nd a pedes ner reques UNIT W109 VK38	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing sted. ACTV AQFC RFSI	aber 3 w 73,860.0 06116 Architec 3 on Chui 0BJ 4112 4112	Contract Con	60.00. t <i>Term</i> : N, I Engineering des te Lake Highlands <i>ENCUMBRANCE</i> CT- PKR1601 CT- PKR1601 -	s, Inc., in the ar /A to ign and consult North Park Aqu <i>TYPE and NUMBL</i> 9526	mount of \$36,500.0 N/A ting services for sa atic Center. ER AMOUNT \$7,500.00
ackground:	Kimley-H Lake High Park and Authorize thereby i <i>Contract</i> The prop volleyball All chang <i>FUND</i> 0467 1V00	Ilands No Recreatio Supplem ncreasing Number: osal is fo courts ar es are ow DEPT PKR PKR PKR PKR	rth Park Ad n Departm nental Agr the contra r addition: nd a pedes ner reques UNIT W109 VK38	quatic Facility nent eement Num act from \$3,3 KR-2018-0000 al Landscape trian crossing sted. ACTV AQFC RFSI	aber 3 w 73,860.0 D6116 Architec g on Chur 0BJ 4112 4112 in B. Rot Bas	Contract Con	60.00. t <i>Term</i> : N, I Engineering des te Lake Highlands <i>ENCUMBRANCE</i> CT- PKR1601 CT- PKR1601 -	s, Inc., in the ar /A to ign and consult North Park Aqu <i>TYPE and NUMBL</i> 9526 9526	Mount of \$36,500.0 N/A ting services for sa atic Center. ER AMOUNT \$7,500.00 \$29,000.00 \$36,500.00 ct Total Supp'l Agreement

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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1.00		Δ	DMI	NI	STRA	TI	VE		ADMINISTR	ATIVE ACTION
					TION		-		190)148
				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
	Contract			elopr	nent require	es the		ad elect	rical utilities to be	relocated for proje
ackground:	constru Depart		Oncor wi	ll pla	ce all utilit	es uno	dergrou	nd upon	review and appro	val by the Aviation
	FUND	DEPT	UNIT	ACT	V OBJ	PRO	GRAM	1	ENCUMBRANCE	AMOUNT
		-								Ønt
unding:			-							
	-									
						0			TOTAL	
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
								EFFEC	TIVE DATE
CITY OF DALLAS	(1, 1)	See			ive 4-5 (Sections uidelines and Rou		11]	01/07/20	19mb
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

100

		A		INIS ACT			E		ADMINIST		7 ACTION
Ľ									EFFE	TIVE	DATE
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	\$		\$			\$		\$		
0	APPRO 0	VAL: Appr	roved as b	peing in acco	ordance	with the budge	and Chapte	2 of the	Dallas City Code	a.	
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
 RECEIVED
 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%

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		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
U			ALC	1	T		21	0	0.50	
		-	By Assistant et	fy Man	age)	-511	4	DATE	
		1	1 de	A trian			N			

See	e Administrativ	AC	STRA				19	5670
	e Administrativ							0010
							EFFEC	TIVE DATE
ropriate b	TOT AUU		ctive 4-5 [Sectio Guidelines and I		ough 11)		3/12)	19 CH
	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
								Yes No
			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
	4231	-	3070	-		000	3-2019-00003194	\$14,000.0
		-				1		1
	-						ΤΟΤΑ	L: \$14,650.0
.00	Commodity	Code:	12		Financin	g:		
and the second	A set of the set of the	100 B 100 B	Original CR/A Amount	AA	Total Pre	vious	Change Amount Including this Order	Total Change Order Percentage
						1.1		%
rime and s	Subcontracto	ors use	this section fo	or low bi	id contro	acts greater	than \$50,000 but les	s-than \$70,000.
con-Americ	can	His	panic	Cauco	asian -Fe	emale	Other Minority	MWBE Certification Number
			\$		/ \$	IA	\$	
\$		i.e.t		1 11 11				
\$	pproved as be	eing in		th the bu	udget an	o chapter /	of the Dallas City code	
\$	pproved as be	eing in	accordance wi	1	/	1	me	Ingr
\$	pproved as be	eing in		1	/	1	City Attorney	DATE DATE
	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. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dical appointments within the City of Dallas. All the dister dister dical appointments within the City of Dallas. All the dister	sonal / Planning / Other Service contracts: \$50,000 or less. on-bid contracts: \$50,000 or less per City Code Sec. 2-34 sures: \$50,000 or less per City Code Sec. 2-79(C) of the City attachment) ocuments including bid information as required. Approval is ted to a construction project? ions to this vendor in the last 12 months? (If yes attach ex, te of Interested Parties required to comply with House Bill icear LLC: Me Cit/Cov LLC for Medical Transportation Services De quest approval of this Administrative Action, for the ect. In January 2019 the 2017-18 funds were close not expired. We will be using 2018-1019 funds. act Number: OCC-2019-00005194 Con City of Dallas Senior Transportation Program eduled medical appointments within the City limits we, who reside within the City of Dallas. All service D D DEPT UNIT ACTV OBJ PROGRAM 1 MGT 4297 3070 Image: Canol Canol .00 Commodity Code: Financing Financing .00 Commodity Code: Financing .00 Commodity Code: Financing <td>sonal / Planning / Other Service contracts: \$50,000 or less. on-bid contracts: \$50,000 or less per City Code Sec. 2-34 sures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. attachment) ocuments including bid information as required. Approval shall be obt ted to a construction project? ions to this vendor in the last 12 months? (If yes attach explanation) te of Interested Parties required to comply with House Bill 1295 attach ior Medical Transportation Services Department: quest approval of this Administrative Action, for the purpose or act. In January 2019 the 2017-18 funds were closed with a to not expired. We will be using 2018-1019 funds. act Number: OCC-2019-00005194 Contract Term: City of Dallas Senior Transportation Program provides eduled medical appointments within the City limits for low-to we, who reside within the City of Dallas. All services are to be D DEPT UNIT ACTV 00 Commodity Code: nal CR/AA Original CR/AA Date Amount</td> <td>on-bid contracts: \$50,000 or less, per City Code Sec. 2-34 urres: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. attachment) ocuments including bid information as required. Approval shall be obtained before services ted to a construction project? ions to this vendor in the last 12 months? (If yes attach explanation) te of Interested Parties required to comply with House Bill 1295 attached (if applicable)? icear LLC: McCix LLC Vendor No. VC18649 for Medical Transportation Services Department: office of Community quest approval of this Administrative Action, for the purpose of changing the funguest approval of the City of 2018-1019 funds. act Number: OCC-2019-00005194 Contract Term: 2/01/2019 City of Dallas Senior Transportation Program provides transportation seduled medical appointments within the City limits for low-to-moderate-income ve, who reside within the City of Dallas. All services are to be provided within the D DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE Image Amount 1 MGT 4297 3070 OCC-2019-00005194</td>	sonal / Planning / Other Service contracts: \$50,000 or less. on-bid contracts: \$50,000 or less per City Code Sec. 2-34 sures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. attachment) ocuments including bid information as required. Approval shall be obt ted to a construction project? ions to this vendor in the last 12 months? (If yes attach explanation) te of Interested Parties required to comply with House Bill 1295 attach ior Medical Transportation Services Department: quest approval of this Administrative Action, for the purpose or act. In January 2019 the 2017-18 funds were closed with a to not expired. We will be using 2018-1019 funds. act Number: OCC-2019-00005194 Contract Term: City of Dallas Senior Transportation Program provides eduled medical appointments within the City limits for low-to we, who reside within the City of Dallas. All services are to be D DEPT UNIT ACTV 00 Commodity Code: nal CR/AA Original CR/AA Date Amount	on-bid contracts: \$50,000 or less, per City Code Sec. 2-34 urres: \$50,000 or less per City Code Sec. 2-79(C) of the City Code. attachment) ocuments including bid information as required. Approval shall be obtained before services ted to a construction project? ions to this vendor in the last 12 months? (If yes attach explanation) te of Interested Parties required to comply with House Bill 1295 attached (if applicable)? icear LLC: McCix LLC Vendor No. VC18649 for Medical Transportation Services Department: office of Community quest approval of this Administrative Action, for the purpose of changing the funguest approval of the City of 2018-1019 funds. act Number: OCC-2019-00005194 Contract Term: 2/01/2019 City of Dallas Senior Transportation Program provides transportation seduled medical appointments within the City limits for low-to-moderate-income ve, who reside within the City of Dallas. All services are to be provided within the D DEPT UNIT ACTV OBU PROGRAM ENCUMBRANCE Image Amount 1 MGT 4297 3070 OCC-2019-00005194

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				111-174			1.72.12	ADMINIST	RATIVE ACTION
		AD	MINI	STRA	TIV	E AC	TION	19	5671
	File						lines and routing. tation with the		CTIVE DATE
CITY OF DALLA	S			s Office to re				4-1-2	019 C.T.
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
	FUND		Sill monal	1000	001				
	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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		ADN	AINIS	STRA	ATIN	/E AC	;TIO	N		19	5672
Ľ						tional guidel			E		IVE DATE
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
				competitive l	bid or for	mal proposal pr	rocess, inclu	iding servi	ce procurer	nents ma	de through
	r cooperativ ients to com			al proposal co	ntracts: \$	50.000 or less l	may not inc	rease orig	ingl contro		more than 25%).
		2010111				000 or less, per	1.00	10000		-	C)
				0 or less, per (50	N B	5 1mg
					1.1.1.1.1.1.1.1	of the City Code	e.		377	E	Maria
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
1- Faire 120F		e of intere	estea Partie	es requirea to	o comply	with House Bil	1 1295 atta	chea (if a			Yes No
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
1. Is Form 1295 /endor Name: Gubject: Gead Dept: Action Requested:	All Am Extension HOU	of Servic	e Agreem	ent			one year. ct Term:	6/14/		o. 05	6/14/2020
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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Vendor Name: Subject: ead Dept: Action Requested:	All Am Extension HOU Authorize Contract On June 2 via Resolu	the exte Number: 14, 2017, ution 17-0	POM-20 Council au 0914	ent ne current se 017-0000159 thorized a se	96 ervice co	Contract	ct Term: e and loan ENCUME	closing se	2019 ervices for	to the Hon	6/14/2020 ne Repair progra
Vendor Name: Subject: Lead Dept: Action Requested: Background:	All Am Extension HOU Authorize Contract On June 2 via Resolu	Number: 14, 2017, 14, DEPT	POM-20 Council au 0914	ent ne current se 017-0000159 thorized a se	96 ervice co	Contract	ct Term: e and loan ENCUME	closing se BRANCE TO	2019 ervices for	to the Hon	6/14/2020 ne Repair progra
Yendor Name: ubject: ead Dept: action equested: ackground:	All Am Extension HOU Authorize Contract On June 2 via Resolu	Number: 14, 2017, 14, DEPT	POM-20 Council au 0914	ent ne current se 017-0000159 thorized a se	96 ervice co	Contract	ct Term: e and loan ENCUME	closing se BRANCE TO	2019 ervices for	to the Hon	6/14/2020 ne Repair progra
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Date

By City Manager

Approved as to Form by City Attorney

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By Department Director

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Date

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		AD	MINI	STRA	TIV	E AC	TION		19	5673
	E (1						ines and routi tation with the		And in case of the	IVE DATE
CITY OF DALLA	S			s Office to re					41	1/19 13
1. Place an "X"	in the appr	ropriate	box for the a	pproval of:						
interlocal o	r cooperativ	ve agreer	ments.				rocess, including s			
								1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	oct price by	more than 25%).
							City Code Sec. 2-3	34.	RT.	25 171
				0 or less, per Ci					60	a C
	C		1. H	City Code Sec.	1.1.1.1.1.1.1				Un so	N
							st be attached): ontract should be	processed by rea	auisltidn.	and the second
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
	1	ADI	MINI	STRA	TIV	EAC	CTION	10	95674
							lines and routing.		CTIVE DATE
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
interiocal o									.23
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				
Vendor Name: Subject: Lead Dept:	Supplem City Atto Authoriz	rney's C e Supp	greement Office Iemental A	Agreement N	No. 1 to t				
Subject:	Supplem City Atto Authoriz substan during F	rney's C e Supp ce abus Y 18-19 from \$2	greement Office lemental A e recovery 9. This S 0,000 to \$	Agreement N y related sup upplemental	No. 1 to t pport ser I Agreem	vices to prinent No. 1	rogram participan shall not exceed	ts in the South	continue providing Dallas Drug Cour easing the contrac 9/30/2019
Subject: Lead Dept: Action Requested:	Supplem City Atto Authoriz substan during F amount <i>Contract</i> On Sept carryove Substan program manage APAA to Drug Co	rney's C e Supp ce abus Y 18-19 from \$2 Number ember 2 er funds ce Abu which i ment ar provide urt Prog	greement Office emental A e recovery D. This S 0,000 to \$ AT 27,2017, C in the an se and M ncorporate ad program e substance gram at the	Agreement N y related sup upplemental 35,000. T-2019-000 tity Council b nount of \$26 ental Health es alcohol/dr n coordinatio ce abuse rece e South Dall	No. 1 to t pport ser Agreem 08459 by Counc 61,579.34 h Service rug treatn bn. On C covery re as Drug	contra cil Resolution from the cil Resolution from the cis (SAMH ment, recon Doctober 29 clated supp Court duri	rogram participan shall not exceed act Term: 10/1/ on No. 17-1534, a U.S. Departmen ISA) to continue very support servi 0, 2018, AA No. 1 port services for p	ts in the South \$15,000, incre /2018 to authorized the g t of Health and the Adult Trea ces, screening 8-6691 authori participants in t is Supplementa	9/30/2019 grant extension and d Human Services atment Drug Cour , assessment, case zed a contract with the SAMHSA Adul
Subject: Lead Dept: Action	Supplem City Atto Authoriz substan during F amount <i>Contract</i> On Sept carryove Substan program manage APAA to Drug Co	rney's C e Supp ce abus Y 18-19 from \$2 Number ember 2 er funds ce Abu which i ment ar provide urt Prog	greement Office emental A e recovery D. This S 0,000 to \$ AT 27,2017, C in the an se and M ncorporate ad program e substance gram at the	Agreement N y related sup upplemental 35,000. T-2019-000 tity Council b nount of \$26 ental Health es alcohol/dr n coordinatio ce abuse rece e South Dall	No. 1 to t pport ser I Agreem 08459 by Counc 31,579.34 h Service rug treath on. On C covery re las Drug he contra	Contra contra cil Resolution from the es (SAMH ment, recov Dctober 29 clated supp Court duri act amount PROGRAM	to Term: 10/1/ on No. 17-1534, a U.S. Departmen ISA) to continue very support servi 0, 2018, AA No. 1 port services for p ng FY 18-19. Thi	ts in the South \$15,000, incre /2018 to authorized the g t of Health and the Adult Trea ces, screening 8-6691 authori participants in t is Supplementa \$35,000.	Dallas Drug Cour easing the contract 9/30/2019 grant extension and d Human Services atment Drug Cour , assessment, case zed a contract with the SAMHSA Adul al Agreement No. 1
Subject: Lead Dept: Action Requested:	Supplem City Atto Authoriz substan during F amount <i>Contract</i> On Sept carryove Substan program manage APAA to Drug Co shall not	rney's C e Supp ce abus Y 18-19 from \$2 Number: ember 2 er funds ce Abu which i ment ar provide urt Prog exceed	greement Office emental A e recovery 7. This S 0,000 to \$ 27,2017, C in the an se and M ncorporate d program e substance gram at the \$15,000,	Agreement N y related sup upplemental 35,000. T-2019-000 ity Council b nount of \$26 ental Health es alcohol/dr n coordination ce abuse rece south Dall increasing th	No. 1 to t pport ser I Agreem 08459 by Counc 31,579.34 h Service rug treath on. On C covery re las Drug he contra	Contra cil Resolution from the es (SAMH ment, recond Doctober 29 elated supp Court duri act amount PROGRAM FY	rogram participan shall not exceed act Term: 10/1/ on No. 17-1534, a U.S. Departmen ISA) to continue very support servi 0, 2018, AA No. 1 port services for p ng FY 18-19. Thi t from \$20,000 to ENCUMBRANCE T	ts in the South \$15,000, incre /2018 to authorized the g t of Health and the Adult Trea ces, screening 8-6691 authori participants in t is Supplementa \$35,000.	Dallas Drug Cour easing the contract 9/30/2019 grant extension and d Human Services atment Drug Cour , assessment, case zed a contract with the SAMHSA Adul al Agreement No. 1
Subject: Lead Dept: Action Requested: Background:	Supplem City Atto Authoriz substan during F amount <i>Contract</i> On Sept carryove Substan program manage APAA to Drug Co shall not <i>FUND</i>	rney's C e Supp ce abus Y 18-19 from \$2 Number: ember 2 er funds ce Abu which i ment ar provide urt Prog exceed DEPT	greement Office emental A e recovery D. This S 0,000 to \$ AT 27,2017, C in the an se and M ncorporate ad program e substante state at the \$15,000, UNIT	Agreement N y related sup upplemental 35,000. T-2019-000 ity Council b nount of \$26 ental Health es alcohol/dr n coordination ce abuse rece south Dall increasing th	No. 1 to t pport ser Agreem 008459 by Counc 31,579.34 n Service rug treatm on. On C covery re las Drug he contra OBJ	Contra contra cil Resolution from the es (SAMH ment, recov Dctober 29 clated supp Court duri act amount PROGRAM	rogram participan shall not exceed of <i>Term</i> : 10/1/ on No. 17-1534, a U.S. Departmen ISA) to continue very support servi 0, 2018, AA No. 1 port services for p ng FY 18-19. This t from \$20,000 to <i>ENCUMBRANCE T</i> CX ATT-201	ts in the South \$15,000, incre /2018 to authorized the g t of Health and the Adult Trea ces, screening 8-6691 authori participants in t is Supplementa \$35,000. YPE and NUMBER	Dallas Drug Cour easing the contract 9/30/2019 grant extension and d Human Services atment Drug Cour , assessment, case zed a contract with the SAMHSA Adul al Agreement No. 1
Subject: Lead Dept: Action Requested:	Supplem City Atto Authoriz substan during F amount <i>Contract</i> On Sept carryove Substan program manage APAA to Drug Co shall not <i>FUND</i>	rney's C e Supp ce abus Y 18-19 from \$2 Number: ember 2 er funds ce Abu which i ment ar provide urt Prog exceed DEPT	greement Office emental A e recovery D. This S 0,000 to \$ AT 27,2017, C in the an se and M ncorporate ad program e substante state at the \$15,000, UNIT	Agreement N y related sup upplemental 35,000. T-2019-000 ity Council b nount of \$26 ental Health es alcohol/dr n coordination ce abuse rece south Dall increasing th	No. 1 to t pport ser Agreem 008459 by Counc 31,579.34 n Service rug treatm on. On C covery re las Drug he contra OBJ	Contra cil Resolution from the es (SAMH ment, recond Doctober 29 elated supp Court duri act amount PROGRAM FY	rogram participan shall not exceed act Term: 10/1/ on No. 17-1534, a U.S. Departmen ISA) to continue very support servi 0, 2018, AA No. 1 port services for p ng FY 18-19. Thi t from \$20,000 to ENCUMBRANCE T	ts in the South \$15,000, incre /2018 to authorized the g t of Health and the Adult Trea ces, screening 8-6691 authori participants in t is Supplementa \$35,000. YPE and NUMBER	Dallas Drug Cour easing the contract 9/30/2019 grant extension and d Human Services atment Drug Cour , assessment, case zed a contract with the SAMHSA Adul al Agreement No. 1
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By Department Director

Approved as to Form by City Attorney

Date /

1/2019

By City Manager

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CITY OF DALLA	s File			s Office to re			tation with the le stamp.		41	119	KB
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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						
Lead Dept:	City Atto	mev's (Office								
	the second second									-	
Action Requested:	Authoriz to contin Dallas D the cont	re Supp nue prov rug Cou ract am	emental A iding subs urt during I ount from	tance abuse Y 18-19. T \$15,000 to \$	e recovery his Supple 20,000.	related s mental A	pient Agreemen upport services greement No. 1	to program p shall not exc	participa ceed \$5	ants ir 5,000,	the South increasing
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and the second sec	Authoriz to contin Dallas D the cont <i>Contract</i> On Sept carryove Substan program manage Nexus R the SAM	e Suppl nue prov rug Cou ract am <i>Number</i> ember 2 er funds ce Abu which i ment ar ecovery IHSA Ac	emental A iding subs art during I ount from AT 27,2017, C in the an se and M ncorporate nd program / Center, I dult Drug C	tance abuse Y 18-19. T \$15,000 to \$ T-2019-000 Dity Council to nount of \$20 lental Health es alcohol/dr n coordination nc. to provid Court Progra	e recovery his Supple 20,000. 08329 by Council 51,579.34 n Services rug treatme on. On Oc e substance m at the Second	Contra Resolution from the s (SAMH ent, recov ctober 17 ce abuse couth Dall	upport services greement No. 1	to program p shall not exc 1/2018 authorized nt of Health to the Adult vices, scree 18-6647 au support se uring FY 18-	to ! to ! the grad and H Treatm ning, as thorized rvices fi- 19. Th	ants in 5,000, a/30/2 ht exte lumar hent D ssess a co or par is Sup	the South Increasing 2019 ension and Services, Drug Court ment, case ontract with ticipants in oplemental
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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			
		ADI	MINIS	19	95676							
			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			
							st be attached):	19				
							ontract should be prod dministrative Chang		Tres No			
							ppy of AAs within las		Kes No			
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.			
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	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								-	
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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
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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

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	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
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1. Place an "X"	in the appr	opriate bo	x for the a	pproval of:						Q		
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				0 or less, per Ci					b	փ.	22	int in
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. 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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Mm umm 3.19. Date

ļ 0 Date

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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		AD	NINI	STRA	TIV	E AC	TION	1	95683
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CITY OF DALLA	S			s Office to re				2.8	La FI San
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:				AL AL	1 20 1 20
				n competitive bi	d or form	nal proposal p	rocess, including servi	ce procurements	made through
interiocal d	r cooperativ			al proposal con	trarts. \$4	50 000 or less	Imay not increase orig	ingl contract of	ce by more than 25%).
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				0 or less, per Ci				1	e 11
				City Code Sec.			le.	1.6	< a
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the	e Justifica	ation Form mu	ist be attached):		
NOTE: MING							contract should be proce		
							Administrative Chang		Yes No
				111 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			opy of AAs within last Il 1295 attached (if a		Ves No
	1		esteo Parti	es required to	comply v	with House Bi	ll 1295 attoched (if a		Yes No
Vendor Name:	Attila Va		2063					Vendor No.	V\$72733
Subject:	Contract	Fee Ins	tructor						
Lead Dept:	PKR					0.000.00	al Auto Martin		
			tizens of l		nt of \$1	0,000.00 w	ith Attila Vari. The	vendor will pi	ovide Karate
Action Requested:								PIL	
nequesteu.		Steve E	Baker, 214	-670-8885			4 97		
			-			le in			1
	Contract	Number:	-	2019-000097	29	Contra	ct Term: 04/1/2	101 9 to	09/30/2019
Background:	Contract	Number: Fee Inson cente	PKR structors p rs. Depart	2019-000097 provide leisu	re, spor	rt, and/or h	ealth and wellnes	s activity insti	09/30/2019 ruction to patrons at dors are reimbursed
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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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	1.14	AD	MINI	STRA	TIV	EAC	CTIO	N	1	95	5684
Ľ				ctive 4-05 for					EFF		VE DATE
CITY OF DALLA	s File			m and all ne s Office to re				the	FEB	19	2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:					1	-	
				competitive bio	d or form	al proposal p	rocess, includ	ing servio	ce procuremen	ts made	through
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e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec. 2	2-79(C) oj	f the City Coo	le.			1 3	- <u>-</u>
				ratifications the							
7				ling \$3,000 and v					1.0	10	- N
2. Is this an am									197 917 1 Star		Yes No
3. Any Administ					4.4						
4. Is Form 1295							ill 1295 attac	hed (if a		-	Yes 🛛 No
Vendor Name:				dba Bishop Ar		re Center	1		Vendor No.	507	328
Subject:	Arts Enri	chment V	'endor – Af	ter School Pro	grams						
Lead Dept:	Park and	Recreati	on								
	Authorize	e a maste	r agreeme	nt of \$9,025.0	0 for TE	CO Theatric	al Productio	ns dba E	lishop Arts Th	eatre	Center. The
A SCHOOL AND A SCH	vendor w lesson pl term.	vill provid an for the	e a Hip Ho e program.	nt of \$9,025.00 p Dance Progra) 40 dance clas 4) 670-8039	am and	African Stor	vtelling for a	aftersch	ool participar	ts. (At	tached is a
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Requested:	vendor w lesson pl term. <u>Contact:</u> <i>Contract</i> Dallas PK city. To s	vill provid an for the Sergio Ga Number: R partne uppleme R solicits	e a Hip Ho program. arza Jr. (214 P rs with Dal nt the prog	p Dance Progra) 40 dance clas 4) 670-8039 KR-2019-0000 las ISD campus gram, DISD aw	am and sses and 9346 ses to pr ards Da	African Stor 11 storytel Contro rovide after llas PKR wit	rytelling for a ling sessions act Term: school prog h funds for a	3/1/2 3/1/2 3/1/2 arams at each sch	ool participar implemented 019 t elementary s	ots. (At during o schools e enric	tached is a g the contract
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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

									ADMINI	STRA	TIVE A	CTION
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CITY OF DALLA	File	e the ap	proved for	ective 4-05 for rm and all ne s Office to re	cessar	y documen	tation with th		EFF		VE DA	
5						in official fi	ie stamp.		M	NR O	5-2019	
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	r cooperativ			competitive bio	a or Jorm	ai proposai p	rocess, incluain	g servic	e procuremen	ts maa	e through	1-1-
b, Amendr	ents to com	petitively	bid or form	al proposal cont	racts: \$5	0,000 or less	(may not increa	se origi	inal contract p	rice by	more that	n 25%).
C. Professio	nal / Persor	nal / Plann	ing / Other	Service contract	s: \$50,00	00 or less, per	City Code Sec. 2	2-34.	2	S	\$2.3	
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per Cit	y Code S	ec. 2-34.			17	123	201	1.1
e. WRR-FM	expenditur	es: \$50,00	0 or less per	City Code Sec. 2	2-79(C) o	f the City Coo	le.		1	28	9	T 13 -
f. Other Ser	vices (expla	in on atta	chment; for	ratifications the ling \$3,000 and v	Justifica	ition Form mu	ist be attached)	: Annu	al Advertising	Campa	lign - 2019	9
2. Is this an am											Yes 🛛	No
3. Any Administ								10 10 10 V		HH	Yes X	
4. Is Form 1295										E	Yes X	
Vendor Name:	KTVT-TV								Vendor No.	513	834	
Subject:	DFW Gol		ñ				-		Contraction of the	1		
Lead Dept:		Recreati										
Action	encourag	ge golfers	to play at	ce a week for t the City of Dal	las' golf	courses. Liv	e segments o	n webp	bage and ema		-	
Requested:					ature a 1	total of 150	promotional s	pots o	C.S.	se of se		
Requested:	Contact:	John Law	rence (214) 670-8860				pots o 5 03/01/	cur	e of se	even mor	nths.
	Contact: Contract The City of source of	John Law t Number: of Dallas f revenue	operates si		9603 ourses a	Contro	ict Term: (03/01/	2019 t	tennis	o2/28/	1ths. 2020 a major
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mm umm By-Department Di

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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CITY OF DALLA	s Fi			orm and all ne /'s Office to re				h the	44.2	MAR	0 8 20	19
1. Place an "X"	in the appro	opriate bo	ox for the a	pproval of:							3	
the state of the second s				competitive bid	or formal pro	posal proces	ss, includ	ing service p	rocuremen	ts moo	le throug	h interlocal o
cooperative									5		27	1.1.1
	2010 St. 197 M		1999 - C.	al proposal contro				40 Jul 200	l contract p	price by	more th	an 25%)
				Service contracts:			Code Sec	. 2-34.	2	22	Jan	201
				0 or less, per City					5		10	and the second s
				City Code Sec. 2- ratifications the J			e attache	d).	34		9	14
				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
								1	Vendor N	10	399181	
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			
	Oncor Ele Electrical Park and	Line Relo Recreatio	ocation at S	Singing Hills Rec	-		reloca	tion of evi				
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action	Oncor Ele Electrical Park and Authoriz amount	Line Relo Recreatio e an Agr of 19,61	ecation at Son reement v 3.07.	Singing Hills Rec vith Oncor ele	ctrical serv	vice for the			sting elec	ctrica		in the
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action	Oncor Ele Electrical Park and Authoriz	Line Relo Recreatio e an Agr of 19,61	ecation at Son reement v 3.07.	Singing Hills Rec	ctrical serv			tion of exi	sting ele			
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action Requested:	Oncor Ele Electrical Park and Authoriz amount	Line Relo Recreatio e an Agr of 19,61 <i>Number:</i>	eement v 3.07.	Singing Hills Rec vith Oncor ele	ctrical serv 677	vice for the	Term:	N/	sting elec	ctrical	l lines,	in the N/A
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action Requested:	Oncor Ele Electrical Park and Authoriz amount <i>Contract</i> The elect	Line Relo Recreatio e an Agr of 19,61 <i>Number:</i>	eement v 3.07.	Singing Hills Rec with Oncor ele KR-2019-00009 relocated beca	ctrical serv 677 ause it inter	vice for the	Term:	N/	sting elec A he Singin	ctrical	l lines,	in the N/A
4. Is Form 1295 Vendor Name: Subject: Lead Dept: Action Requested:	Oncor Ele Electrical Park and Authoriz amount <i>Contract</i> The elect Phase 2.	Line Relo Recreatio e an Agr of 19,61 <i>Number:</i> trical line	eement v 3.07.	Singing Hills Rec with Oncor ele KR-2019-00009 relocated beca	Ctrical serv 677 ause it inter OBJ PR	vice for the <i>Contract</i> rferes with	Term:	N/ dition at t	sting elec A he Singin (PE and NL	ctrical to g Hills	l lines,	in the N/A ation Cente AMOUNT
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By City Manager

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CITY OF DALLA	S					an official fil	ation with the e stamp.		03/2	8/2019
1. Place an "X"	in the appr	opriate bo	ox for the a	oproval of:	-					
interlocal o b. Amendm c. Professio d. Amendm	r cooperativ ents to com nal / Person ents to non-	e agreem petitively al / Plann -bid contro	ents. bid or forma ing / Other : acts: \$50,00	al proposal co Service contro 0 or less, per	ontracts: acts: \$50 City Code	\$50,000 or less (.000 or less, per	ocess, including se may not increase c City Code Sec. 2-34 2.	original contro	110	
- 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
Vendor Name:	Lane Sta	affing, In	C.			On.		Vendor N	lo. VS	0000050443
Subject:	Add job	classific	ations 🖕	areth	ner	ates	e			
Lead Dept:	OPS			-						
Contraction Requested:						to the Servic	e Contract, per	attached p	ricing quo	ote (16-1721)
	Contract	Number:	PC	M-2016-00	000123	3 Contra	ct Term: 11/	6/2016	to	11/5/2019
	(VS0000	0050443) for tem	porary lab	or in t	he amount o	/ear term serv of \$14,783,392 be paid to the	.68 by Re	solution (16-1721). TI
Background:	supplem quote at						a second in a second			
Background:			UNIT	ACTV	ОВЈ	PROGRAM	ENCUMBRANCE	E TYPE and NL	IMBER	AMOUNT
Background:	quote at	tached.	UNIT	ACTV	ОВЈ			E TYPE and NL	IMBER	AMOUNT
	quote at	tached.	UNIT	ACTV	ОВЈ		ENCUMBRANCE	E TYPE and NL	IMBER	AMOUNT
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	quote at	tached. DEPT	UNIT	ACTV	OBJ		ENCUMBRANCE	E TYPE and NL		AMOUNT
	quote at	DEPT	UNIT Base CR/AA No.	ACTV Base Contro Date			ENCUMBRANCE	TOI Total (Amount		

4/3/201: Approved as to Form by City Attorney epartment Director 3/28/19 By City Manager

		L	MDA	INI	STR/	ATI	VF		ADMINIST	RATIVE ACTION
					TION				19	5688
									EFFEC	TIVE DATE
CITY OF DALLAS		See			ctive 4-5 (Section		ough 11]		04/	102/20191
. Place an "X" in	the approp	niate b		0.1 - 0.8 -	Guidelines and		he aoproval	of:	9	
 c. Profession d. Amendme e. WRR-FM e f. Other (exp Attach all supple Is this expendite Any Administra Is Form 1295 - 0 Yendor Name: ubject: 	ders for lov al / Persona ents to non- expenditure olain on atta orting docu ure related tive Actions Certificate of UT Sou UT Sou UT Sou	w bid cc al / Plar bid con es: \$50,0 achmer iments i to a co s to this of Intere uthwes uthwes uthwes	ontracts: \$5 nning / Othe ntracts: \$50, 000 or less nt) including bi instruction p s vendor in t ested Partie stern stern Mobil ester Mobil poloyees.	0,000 c er Servi ,000 or per City id inform project i the last es requi	ice contracts: less, per City y Code Sec. 2- mation as req ? 12 months? ired to comply mmogram (: \$50,000 / Code Se -79(C) of quired. A (If yes a y with Ho Unti	0 or less. ec. 2-34 f the City Co opproval sha attach expla ouse Bill 129 Vena Depar Unit on the	ide. Il be obt nation) 95 attach lor No. tment:	ained before services ained lif applicable)? Human Resouces all Plaza, offer¢ing 11/15/2019	are rendered.
ackground:	1									
	FUND	DEPT		ACT	TV OBJ	PRO	GRAM	E		
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		See A			tive 4-5 [Sectlo uidelines and I				4/27	12019	Du
1. Place an "X" in t	the approp	riate bo.	x, complete	e and su	ubmit this for	m for t	the appro	val of:	in in	8 6	LU.
a. Low bid con								1.77		PH	C
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and the second second second	and the second of			d inform	nation as real	uired A	Annroval	shall be ob	ained before services	s are rendered.	
3. Is this expenditu							- pp: stat			Ves X	
Any Administrat						(If yes i	attach ex	planation)		Ves 🛛	
									hed (if applicable)?	Ves 🛛	
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Subject:	01 300										
	UT Sou	thewes	sterm topa bloyees.	ark the	ir mammog	raphy	Unit on	the City H	lall Plaza, offer∳in	g mammogra	ams to
Subject: Action Requested:	UT Sou interest	th¢wes ed emp				raphy		the City F	lall Plaza, offer ∳in 5/17/2019		ams to 7/2019
Action Requested:	UT Sou interest Contract	th¢wes ed emp Number	Dloyees.	018-00	0008138		Con	ntract Term:	5/17/2019	Ta 5/17	/2019
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Action Requested:	UT Sou interest Contract FUND N/A	th¢wes ed emp Number DEPT N/A	PER 2 UNIT N/A	018-00 ACT N/A	0008138 V 0BJ N/A	PR	Con OGRAM N/A	ntract Term:	5/17/2019 ENCUMBRANCE N/A	Ta 5/17	7/2019 OUNT \$0.00
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Action Requested: Background: Funding: Project No:	UT Sou interest Contract	thewes ed emp Number N/A N/A N/A N/A CR/AA	UNIT V/A V/A V/A Commodity Original Cl	018-00 ACT N/A N/A N/A Code:	0008138 V OBJ A N/A A N/A A N/A N/A Original CR/A Amount	PR	Con OGRAM N/A N/A N/A Financin Total Pre	g: N/A evious	5/17/2019 ENCUMBRANCE N/A N/A N/A TOTA Change Amount including this Orde	To 5/17 AM	7/2019 OUNT \$0.00 \$0.00 \$0.00 \$0.00
Action Requested: Background: Funding: Project No: hange Order No.	UT Sou interest Contract FUND N/A N/A N/A Original O No. N/A	th¢wes ed emp Number NUMber N/A N/A N/A N/A N/A	UNIT N/A N/A N/A Commodity Original Cl Date 5/17/20	018-00 ACT N/A N/A N/A Code: R/AA	0008138 V OBJ A N/A A N/A A N/A N/A Original CR/A Amount	<i>PR</i> 0	Con OGRAM N/A N/A N/A Financin Total Pre Change	g: N/A evious Orders \$0.00	5/17/2019 ENCUMBRANCE N/A N/A N/A TOTA Change Amount including this Orde	To 5/17 AM AL: Total Chai Percentag	7/2019 OUNT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Action Requested: Background: Funding: Project No: hange Order No. 0 A/WBE INFORMAT	UT Sou interest Contract FUND N/A N/A N/A Original O No. N/A	th¢wes ed emp Number NUMber N/A N/A N/A N/A N/A	Dioyees. PER 2 UNIT N/A N/A N/A Commodity Original Cl Date 5/17/20 Ubcontractor	ACT N/A N/A N/A Code: R/AA 019 Drs use 1	0008138 V OBJ A N/A A N/A A N/A N/A Original CR/A Amount	4A 0.00 0.00	Con OGRAM N/A N/A N/A Financin Total Pre Change	g: N/A evious Orders \$0.00 acts greater	5/17/2019 ENCUMBRANCE N/A N/A N/A TOTA Change Amount Including this Orde \$0.0	To 5/17 AMU AL: Total Chai Percentag 00 0.0 ss than \$70,000 MWBE Ce	7/2019 OUNT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0. rtification
Action Requested: Background: Funding: Project No: hange Order No.	UT Sou interest Contract FUND N/A N/A N/A Original O No. N/A	th¢wes ed emp Number NUMber N/A N/A N/A N/A CR/AA A CR/AA A CR/AA A CR/AA	Dioyees. PER 2 UNIT N/A N/A N/A Commodity Original Cl Date 5/17/20 Ubcontractor	ACT N/A N/A N/A Code: R/AA 019 Drs use 1	0008138 V OBJ A N/A A N/A A N/A Original CR/A Amount \$(this section for	4A 0.00 0.00	Con OGRAM N/A N/A N/A Financin Total Pre Change	g: N/A evious Orders \$0.00 acts greater	5/17/2019 ENCUMBRANCE N/A N/A N/A TOTA Change Amount Including this Orde \$0.0	To 5/17 AM AM NL: Total Chai Percentag D0 0.0 ss than \$70,000 MWBE Ce Nurr	7/2019 OUNT \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.00000 \$0.0000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000000

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				ctive 4-05 fc					E	and the second second		DATE
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interlocal o	r cooperativ	e agreeme	ents.	competitive b					Ť	10	-20	111
				al proposal con					ginal contra	ct pric	e by mor	re than 25%).
				Service contrac			City Code Se	ec. 2-34,		HR:	100	0.5
				0 or less, per C	2010.00				2	< 12	50	-
				City Code Sec.					à	12	0	2.00
				ratifications th ling \$3,000 and					essed by rea	uisition	ile .	1. Contraction 1. Con
and the second second			and the second second	tion contract?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							X No
				the last 12 mo						s.		X No
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									Vendor N	0.	514577	
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
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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

	116
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	
Action Requested:	intersection ChContract NumbControl Technol of FLIR product Technologies to for staff to opeFUNDDE	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>	t Term: April 2	sportation) is v	vorking with Control AMOUNT	
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	
Action Requested: Background:	intersection ChContract NumbControl Technol of FLIR product Technologies to for staff to opeFUNDDE	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	sportation) is v	vorking with Control AMOUNT	
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
		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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E	FFEC			-	-	

7 . .

ADMINISTRATIVE ACTION

0 0

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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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
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By Departmen	nt Director
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By City Manager

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							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

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imental Ligh ble Mainten Water Utiliti	nting Servic ance and I es – Storm	ces Repair		with House Bil	ll 1295 attached (if							
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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%				
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							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	
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							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

	-
СІТ	Y OF DALLAS

X

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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

umm

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
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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

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		ADN	IINIS	STRA	τιν	E AC	CTIO	N		19	57	26
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CITY OF DALLAS	S File			rm and all ne s Office to re					F	EB 1	9 2019	
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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%)
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			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
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	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	
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Vendor Name: Subject: Lead Dept: Action Requested: Background:	Fitness/H Park and Authorize afterscho the propo Contact: : Contract Dallas PK city. To si Dallas PK PKR Depa FUND	ealth Enri Recreatio e a master ol particip osed contr Sergio Gar Number: R partner upplemen R solicits I ortment. DEPT	chment – n agreeme bants. (Att ract term. rza Jr. (214 P s with Dal t the prog RFPSs for a	nt of \$3,000.0 ached is a less 4) 670-8039. KR-2019-0000 las ISD campu gram, DISD aw after school ve	0 for Cir son plar 19350 Isses to p vards Da endors a <i>OBJ</i>	ndy Baker. T of for the pro- <i>Contro</i> provide after allas PKR wit and selects v <i>PROGRAM</i>	gram.) A to act Term: school pro th funds fo endors wh ENCUM	3/1/2 Mit ograms at r each sch o meet th	de a Jr. Ja classes wi 019 elementa iool to pri e various 'PE and NL	zzercis Il be ir to ary sch ovide curric	se Progra nplemen 9/: nools thro enrichme ulum nee	ted during 30/2019 Dughout th nt vendor ds from th
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Vendor Name: Subject: Lead Dept: Action Requested: Background:	Fitness/H Park and Authorize afterscho the propo Contact: Contract Dallas PK City. To su Dallas PK PKR Depa FUND N/A	ealth Enri Recreatio e a master ol particip osed contri Sergio Gar Number: R partner upplemen R solicits I ortment. DEPT	chment – n agreeme bants. (Att ract term. rza Jr. (214 P s with Dal t the prog RFPSs for a UNIT N/A	nt of \$3,000.0 ached is a less 4) 670-8039. KR-2019-0000 las ISD campu gram, DISD aw after school ve	0 for Cin son plan 09350 oses to p vards Da endors a <i>OBJ</i> N/A	ndy Baker. T of for the pro- <i>Contro</i> provide after allas PKR wit and selects v <i>PROGRAM</i>	gram.) A to act Term: school pro- ch funds fo endors wh ENCUM MASC - -	3/1/2 Mit ograms at r each sch o meet th	de a Jr. Ja classes wi 019 elementa iool to pri e various 'PE and NL	zzercis Il be ir to ary sch ovide curric	e Progra nplemen 9/: nools thro enrichme ulum nee \$3,0	ted during 30/2019 Dughout th nt vendor ds from th
Vendor Name: Subject: Lead Dept: Action Requested: Background:	Fitness/H Park and Authorize afterscho the propo Contact: Contract Dallas PK City. To su Dallas PK PKR Depa FUND N/A	ealth Enri Recreatio e a master ol particip osed contri Sergio Gai Number: R partner upplemen R solicits I artment. DEPT PKR	chment – n agreeme bants. (Att ract term. rza Jr. (214 P s with Dal t the prog RFPSs for a UNIT N/A	nt of \$3,000.0 ached is a less 4) 670-8039. KR-2019-0000 las ISD campu gram, DISD aw after school ve <u>ACTV</u> N/A	0 for Cin son plan 99350 ises to p vards Da endors a OBJ N/A Proje	ndy Baker. T a for the pro- contro provide after allas PKR wit and selects v PROGRAM N/A	gram.) A to act Term: school pro- ch funds fo endors wh ENCUM MASC - - - 5789-100	2/1/2 J/1/2 ograms at r each sch o meet th BRANCE TV PKR-2019 Previous mental	de a Jr. Ja classes wi 019 elementa iool to pri e various 'PE and NU -00009350 'PE and NU -00009350 'TOT Total C Amount	zzercis Il be ir to ary sch ovide curric IMBER 0 Contrac	se Progra nplemen 9/3 nools thro enrichme ulum nee \$3,0 \$3,0 t To ng A	ted during 30/2019 Soughout th oughout th ds from th AMOUNT 00.00

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
		A	DMIN	IISTR	AT	IVE A	CTIC	N		195	572	7
	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

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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
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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

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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
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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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-		1.01	6 C		100

OF7

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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%)
-	Advertise	ement	II DRC Reit		e opinie	, 2010			
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ead Dept: Action Requested:	ECC Authori issue o	ze co f publ	ntract with ication. r: ECa		zine Pa	Artners fo Contro Adverti Purpos ract. workfor expand		to to cation Guide S ty exposure to elopers looking e city. These le	pring 2019 issue. global businesses, g to invest in/and or
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ead Dept: ction equested: ackground:	ECC Authori issue o Contract Insert the FUND	ze co f publ Numbe reasor	ntract with ication. r: ECC the City is e	h D Magaz	the cont	Artners fo Contro Adverti Purpos ract. workfor expand and rev PROGRAM	act Term: 3119 sement in DRC Relo e is to provide the cit rce & real estate dev l operations within th italize neighborhood	to bcation Guide S ty exposure to elopers looking e city. These la ls. YPE and NUMBE	Spring 2019 issue. global businesses, g to invest in/and or eads may create job
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					Acres Office 1			ADMINIS	TRATIVE ACTION
	1	ADN	AINIS	STRA	TIV	E AC	CTION	1	95739
Ľ							lines and routing.	1	ECTIVE DATE
CITY OF DALLAS	s File			m and all ne Office to re			ntation with the ile stamp.	3	28/10
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
Lead Dept: Action	ECC Authoriz print pu	ze con blicatio	on. ECO-20			Contro Advert provide estate within	act Term: 1/1/2020 isement in Dallas Inne the city exposure to	ovates 2020 m global busine pinvest in/and	2 12/31/2020 nagazine. Purpose is to sses, workforce & real or expand operations
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
Lead Dept: Action Requested:	ECC Authoriz print pu Contract	ze con blicatio Number: reason f	DR. ECO-20 the City is e	19-00009816 ntering into 1	the contr	Contra Advert provide estate within neighb	act Term: 1/1/2020 isement in Dallas Inne e the city exposure to developers looking to the city. These leads orhoods.	to ovates 2020 m global busine invest in/and may create jol YPE and NUMBE	2 12/31/2020 nagazine. Purpose is to sses, workforce & real or expand operations bs and revitalize
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By City Manager

	1.1.1	1.20		35.370	-				ADM	NISTR	RATIV	E ACTION
		ADN	AINIS	STRA	TIV	E AC	CTIC	DN		19	57	43
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
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. ¹⁹⁻⁰⁰⁰⁰⁹⁷⁶²	zine Pa	Artners fo Contro Adverti Guide. ract. busine in/and	act Term: sement & Purpose sses, wor or expand jobs and i	2/1/2019 editorial ir is to provid kforce & re operation	ertiseme n 2019 DR de the city of eal estate d s within the eighborhoo	to C Econo exposur levelope e city. T ods.	DRC 12/31/ omic Do e to glo ers look hese le	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
Vendor Name: Subject: Lead Dept: Action Requested: Background:	D Magaz Advertis ECA Author Develo Contract Insert the FUND 0001	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. Contro Adverti Guide. businer in/and create PROGRAM PROG PROG	act 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. T pods. //// //// ///// ///// ////// ///// ////	DRC 12/31/ pomic Do re to glo ers look hese le	2019 evelopment obal ing to invest ads may AMOUNT \$4,300.00
Vendor Name: Subject: Lead Dept: Action	D Magaz Advertis ECA Author Develo Contract Insert the FUND 0001	ine Partra ament in ze cont pment Number: reason t DEPT ECO	ners annual Ec tract with Guide 2 ECO-20 he City is e	h D Magaz 019. 19-00009762 entering into	zine Pa	Adverti Guide. Contro Adverti Guide. businer in/and create PROGRAM PROG PROG	Sum of Suppl	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 of s within the eighborhoo YPE and NU OCCO 9 7 TOT Total C Amount	to C Econo exposur levelope e city. To ods. IMBER -6.2 FAL: Contract	DRC	2019 evelopment bbal ing to invest ads may AMOUNT \$4,300.00 00

By City Manager

lat

Date

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							202.00	AD	MINISTR	ATIVE ACTION
CITY OF DALLA	See A	Adminis e the a	trative Dire	ective 4-05 fo	or additi	onal guidel y documen	ines and rout tation with the e stamp.	0		0 5 7 4 4 TIVE DATE 2019
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				

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Date

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By City Manager

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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			

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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.
	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.
	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 BER	ection projects 0.
	This exte	nal servi nsion wil DEPT ncing: ental	ces contrac I allow for t	t provides eng he continuati	gineerin on of se OBJ	g services to rvices at the	review plats and pl same terms and co ENCUMBRANCE TY -	ans related nditions unt /PE and NUM	to constru il 12-30-2 BER : \$ tract cluding	ection projects 0. AMOUNT

-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			
		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

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				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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						ation with the	EF	FECT	IVE 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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						2.	5	-	N
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
					2				Yes No
				ompiy v	with House bill	1235 uttuched (i)		000	
	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

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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
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Requested: Background:	Contact: Contract Kidokine leads to achieve	Steven Number: etics prog improve ment thro DEPT	Baker-67 P grams rev d commu ough spor	0-8847 KR-2019-0000 real, enhanch nication, dec ts helps child	09690 e and up ision ma dren dev <i>OBJ</i>	Controd blift the crea king, proble velop confid	tendered. at <i>Term:</i> ative energem solving lence, desi <i>ENCUMBI</i>	gies tied and soo re and RANCE T	/2019 d to think cial skills. discipline YPE and NU	to ng and Their fo	05/01/2019 movement. This cus on individua AMOUNT
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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
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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
Leod Dept: Action Requested:	Park and Authorize afterscho the prop Contact: Contract Dallas PK city. To s Dallas PK	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 a	ent of \$3,300.0 tached is a less 4) 670-8039. KR-2019-0000 llas ISD campu gram, DISD aw	0 for Jill A on plan f 9348 ses to pr ards Dall ndors an	for the prop Contro ovide after las PKR wit	gram.) A to act Term: school pro h funds for endors who	3/1/2 July grams at each sch o meet th	classes will 019 elementary nool to prov	to to y schoo ide en urriculu	9/3 9/3 thro richmer um need	ed during 0/2019 ughout the nt vendors
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Leod Dept: Action Requested: Background:	Park and Authorize afterscho the prop Contact: Contract Dallas PK city. To s Dallas PK PKR Depa FUND	Recreat e a mast ool partic osed cor Sergio G Number R partne uppleme R solicit: artment.	ion er agreeme cipants. (Att ntract term. Garza Jr. (21) : P ers with Dal ent the prop s RFPSs for i UNIT	ent of \$3,300.0 tached is a less 4) 670-8039. KR-2019-0000 llas ISD campu gram, DISD aw after school ve	0 for Jill A on plan f 9348 ses to pr ards Dall ndors an <i>OBJ</i>	for the prop Contro ovide after las PKR wit ad selects v PROGRAM	gram.) A to act Term: school pro h funds for endors who ENCUME	3/1/2 3/1/2 grams at each sch o meet th	classes will 019 elementary nool to prov e various cu	to to y schoo ide en urriculu	9/3 9/3 bls thro richmer um need A	ed during 0/2019 ughout the nt vendors ds from the MOUNT
Lead Dept: Action Requested: Background:	Park and Authorize afterscho the prop Contact: Contract Dallas PK city. To s Dallas PK PKR Depa FUND	Recreat e a mast ool partic osed cor Sergio G Number R partne uppleme R solicit: artment.	ion er agreeme cipants. (Att ntract term. Garza Jr. (21) : P ers with Dal ent the prop s RFPSs for i UNIT	ent of \$3,300.0 tached is a less 4) 670-8039. KR-2019-0000 llas ISD campu gram, DISD aw after school ve	0 for Jill A on plan f 9348 ses to pr ards Dall ndors an <i>OBJ</i>	for the prop Contro ovide after las PKR wit ad selects v PROGRAM	gram.) A to act Term: school pro h funds for endors who ENCUME MASC F	3/1/2 3/1/2 grams at each sch o meet th	classes will 019 elementary nool to prov e various cu	to to y schoo ide en urriculu	9/3 9/3 bls thro richmer um need A	ed during 0/2019 ughout the nt vendors ds from the MOUNT
Leod Dept: Action Requested: Background:	Park and Authoriz afterscho the prop Contact: Contract Dallas PK City. To s Dallas PK PKR Depa FUND N/A	Recreat e a mast ool partic osed cor Sergio G Number R partne uppleme R solicit: artment.	ion er agreeme cipants. (Att ntract term. iarza Jr. (21 ; P ers with Dal ent the prop s RFPSs for i UNIT N/A	ent of \$3,300.0 tached is a less 4) 670-8039. KR-2019-0000 llas ISD campu gram, DISD aw after school ve	0 for Jill A on plan f 9348 ses to pr ards Dall ndors an <i>OBJ</i> N/A	for the prop Contro ovide after las PKR wit ad selects v PROGRAM	gram.) A to act Term: school pro h funds for endors who ENCUME MASC F -	3/1/2 3/1/2 grams at each sch o meet th	classes will 019 elementary nool to prov e various cu	to to y schoo urriculu IBER	9/3 9/3 bls thro richmer im need A \$3,30	ed during 0/2019 ughout the nt vendors ds from the MOUNT
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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
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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

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Date

ORIGINAL - City Secretary

Secretary Park and Recreation Board REV 11/2018

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Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? \Price \Bigstarrow No. endor Name: Richard Magers Vendor No. Vs06680 ubject: Contract Fee Instructor Vendor No. Vs06680 ead Dept: PKR Authorize a personal service agreement of \$10,000.00 with Richard Magers. The vendor will provide Tennis classes t the citizens of Dallas. ction Contract: Steve Baker (214) 670-8885 Contract Term: NTP 2019 09/30/2019 ackground: 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 reimbursed on a monthly basis. primer: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE TYPE and NUMBER AMOUNT 0001 PKR 5071 3064 CX PKR-2019-00009720 \$10,000.00 infing: Financing: Current FY Total Contract Total Contract Total Contract for another and the program and vendors are reimbursed on a monthly basis. primation: Supplemental Agreement No. Base Contract Date Sum of Previous Supplemental Amount Agreeme	2. Is this an am	endment to	o an exist	ing construc	ction contract?	If yes, c	omplete an A	dministrative Ch	ange Order.		
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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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CITY OF DALLA	s File			rm and all ne s Office to re					-	1.2.2.1	2019
	1				ourre a	in official fi	ie stamp	a	L L	010	1 2013
1. Place an "X"							Sec. 10. 20. 2	1. 101 - 10 - 10 -	Assessed at Local Sci		P. M. C. M.
interlocal of				competitive bio	d or form	al proposal p	rocess, inc	luding servi	ce procuremer		lethrough
				al proposal cont	racts: \$5	0,000 or less	(may not i	ncrease orig			more than 25%).
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e. WRR-FM	expenditure	es: \$50,00	o or less per	City Code Sec	2-79(C) o	f the City Cod	le.		3	1 2	C North
				ratifications the					><3	10	5 60
1 C C	Property and a	100 million (100 m		ling \$3,000 and (60-		N. MAN
2. Is this an ame			-							-	Yes No
3. Any Administ										-	Yes No Sf
4. Is Form 1295				es required to (comply v	vith House Bi	11 1295 at	tachea (if a		12	
Vendor Name:	Animal E								Vendor No.	358	3348
Subject:	Enrichme	nt Vendo	or – After S	chool Progran	n						
Lead Dept:	Park and	a say year	17		_		-				
Action Requested:	safari pro impleme	gram for	afterschoon ng the con	tract term.							mal ultimate programs will be
	Contact:	Sergio Ga	rza Jr. (21	4) 670-8039.							
		Sergio Ga Number:	1	4) 670-8039. KR-2019-0000	9342	Contro	act Term:	3/1/2	2019	to	9/30/2019
Background:	Contract Dallas PK city. To s	Number: R partner upplemer R solicits	s with Dal	KR-2019-0000 las ISD campu gram, DISD aw	ses to p ards Da	rovide after Illas PKR wit	school p h funds f	NUA rograms at or each scl	elementary	schoo de enr	9/30/2019 Is throughout the ichment vendors m needs from the
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Date By Department Director

Approved as to Form by City Attorney

Robert Adams, Provident Park and Raccession found

an By City Manager

Attested by: 2/15/15 Daye

Secretary

Park and Recreation Boardev 11/2018

ORIGINAL - City Secretary

1									ADMI	NISTRA	ATIVE ACTION
	1	AD	MINIS	STRA	TIV	E AC	TIO	N		19!	5775
	File			ctive 4-05 fo m and all ne					E	FFECT	IVE DATE
CITY OF DALLA	s			s Office to re				, uio		4/4	11956
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	%
	V							_			

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
(Series	1	ADN	INIS	STRA	TIV	E AC	TION	19	5776
Ľ							ines and routing		CTIVE DATE
CITY OF DALLAS	s File			office to re			tation with the le stamp.	Ap	or 5, 2019
1. Place an "X" i	n the appro	opriate bo	x for the ap	proval of:					
a. Contracts				competitive bi	d or form	al proposal p	rocess, including serv	ice procurements	madethrough
	- COM	and the second second		l proposal cont	tracts: \$5	0,000 or less	(may not increase ori	ainal contract price	e by more than 25%).
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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
							ist be attached):	142	65 1 55
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							Administrative Chan		
	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						
	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
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Lead Dept: Action	Office of Consulta Warhol's color guid with desc artworks in the 80 guided to Centers, Affairs' D Contract The fee f of 25% of consultar consultar	Cultural A nt shall pr sentimer de will hig criptions o of fauna -year old ours throu and the C irector. Number: or this sei r \$1,350.0 nt's first in nt's secon	ffairs ovide a pr ot that "Na shlight sele of species a in public co Moore Par ghout the pak Cliff Cu OCA-20: vice is \$5, 0 of the to nvoice, one d invoice,	ture is the be ect native and and habitat, h ollections. ob k. The free b southern reg ltural Center. 19-00009545 400.00 to be otal awarded a (1) payment and one (1) p	est art" a l seasona nand pai ojects su pi-lingual gion of D . All serv (000242 paid in a amount t of 50% payment	and explores al migratory nted waterc ch as the Gr broadsheet allas by way vices are sub (218) Contro (218) Contro (218) Contro (25%, or \$	the rich diversity of wildlife that can be olor illustrations, a eat Egret in the Tri will be accessible to of Dallas Public Lib ject to the approve act Term: 4/8 with the terms of the letion of deliverabl 0 upon completion 51,350.00, of the av	f fauna in Dallas e found through s well as reprodu- nity River bottom to the Dallas com- praries, City Park al of the City of D 19 19 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10	The two-sided, four but the city of Dallas inctions of select ins and/or pecan tree munity for self- s and Recreation ballas Office of Cultur 9/30/2019 lows: one (1) payment and receipt of the pree and receipt of able upon satisfactory
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VDo

Jennifer Scripps

Apr 5, 2019 Jerran Turn Jara

Aunualyse

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
CITY OF DALLAS	1	ADN	AINIS	STRA	τιν	E AC	CTIC	N	1	95	7	77
CITY OF DALLAS				ctive 4-05 fo					EFI	FECT	IVE	DATE
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🛛 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
	the second second		and the second second second	City Code Sec.					3.50	\$	- 4	
				ratifications the ing \$3,000 and v					esced hu renuis	tion	3	
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
Action i Requested: C Background: C	Contact: S Contract Dallas PKI city. To su	nted duri Sergio Ga Number: R partnei upplemei R solicits	ng the prop erza Jr. (214 P rs with Dal nt the prog	oosed contrac 4) 670-8039	t term. 19353 ses to p vards Da	Contro provide after allas PKR wit	act Term:	3/1/2 M //t rograms at pr each sch	elementary	to schoo de enr	9/: Is thro ichme	30/2019 Dughout the ent vendors
Action i Requested: Background:	implemer Contact: S Contract Dallas PKI city. To su Dallas PKI	nted duri Sergio Ga Number: R partnei upplemei R solicits	ng the prop erza Jr. (214 P rs with Dal nt the prog	oosed contrac 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw	t term. 19353 ses to p vards Da	Contro provide after allas PKR wit	act Term:	3/1/2 M /t rograms at or each sch no meet th	elementary	to schoo de enr rriculur	9/: Is thro ichme m nee	30/2019 Dughout the ent vendors
Action i Requested: C Background: C	implemer Contact: S Contract Dallas PKI City. To su Dallas PKI PKR Depa	nted duri Sergio Ga Number: R partnei upplemei R solicits irtment.	ng the prop erza Jr. (214 P rs with Dal nt the prog RFPs for al	oosed contrac 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw fter school ver	t term. 19353 ses to p vards Da ndors ar	Contro provide after allas PKR wit nd selects ve	act Term:	3/1/2 M //t rograms at or each sch no meet the MBRANCE TH	elementary nool to provi e various cur	to schoo de enr rriculur	9/: Is thro ichme m nee	30/2019 bughout the ent vendors ds from the
Action Requested: Background:	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 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
Funding:	suppor approv city's g Partnei	tive ho ed a \$2 goal to rship to	Dusing for 20 million l provide for Prevent a	the ebond i 1,000 and Er	elderly, disa n 2017 for affordable nd Homeles	abled, this pu housi ssness	families urpose; f ng units OGRAM	with ch nowever, . Fundin	ildren and young additional funding g will be provide ENCUMBRANCE	adul is ne d by	ts. Dallas voters eded to meet the the Dallas Area <u>AMOUNT</u> \$0.00
Funding: Project No:	suppor approv city's g Partnei	tive ho ed a \$2 goal to rship to DEPT	ousing for 20 million l provide Prevent a	the ebond i 1,000 and Er ACT Code:	elderly, disa n 2017 for affordable nd Homeles	abled, this pu housii ssness PRC	families urpose; h ng units	with ch nowever, . Fundin	ildren and young additional funding g will be provide ENCUMBRANCE	AL:	ts. Dallas voters eded to meet the the Dallas Area <u>AMOUNT</u> \$0.00
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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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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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				ective 4-05 fc					1	EFFEC	TIVE C	DATE
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
	r cooperativ ents to com			al proposal con	tracts: \$5	0.000 or less (may not in	crease oria	inal contro	fict price b	w more t	han 25%).
				Service contrac						SE	-	
프라이지 사람이 없는				0 or less, per Ci						-20	27	51
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
				ratifications th						32	10	1
		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

		ADN	INI	STRA	TIV	E AC	CTION		95786
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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
			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.
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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
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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.
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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:
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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
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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

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

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		ADN	AINIS	STRA	TIV	E AC	TION			19	5796
Ľ							ines and rout tation with th		E	FFECT	IVE DATE
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	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%).
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							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		-	
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ubject:	Advertise	ement									
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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
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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

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		AD	VINIS	STRA	TIV	E AC	TION			19	5797
							nes and rout		E	FFEC	IVE DATE
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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
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			and the second second	City Code Sec.						š	1.3
							st be attached): intract should be		read by rac	ulsition	C1
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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
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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%
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				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
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Subject:		ement Ser	The last								
.ead Dept:	City Seci	etary's Of	lice							_	
	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
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	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'

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CITY OF DALLA	S					an official file				APR 0	4 2019
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	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	
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Vendor Name: Subject: Lead Dept: Action Requested: Background: Gunding: Contract Amendment Information:	Shadybar Park and Award a new pede Contract Metropol process i connectio of \$47,45 FUND 1V00 Finan Suppleme	ak Park (SI Recreation profession estrian bri Number: itan Infra ssued Ma on and Iov 0.00. DEPT PKR PKR	hadybank n hal service dge. Pl structure, y 9, 218, w water cro <i>UNIT</i> VK60 2017 Bc Base	Dr. & Coolgler contract with KR-2019-0000 PLLC, was see by the Park a ossing betwee ACTV HIBT HIBT and Base Contract	9708 Pelected to and Recre en Shadyb OBJ 4111 Bas	Contract Contract Debe the most eation Departr Dank Dr. and C PROGRAM PK17VK60	cture, PLLC, in <i>Term</i> : qualified con nent. Design s coolglen Dr. ov <i>ENCUMBRAI</i> CX- PKR- - - - Sum of Previ	the a 3/20 sultar service er Kic VCE TY 2019	2019 2019 2019 2019 2019 2019 2019 2019	\$47,450. to s project ew pede Branch f IMBER 8 IMBER 8 CAL: Contract Including Action	.00 for design of 3/2020 through the Rf strian bridge tr for a total amou <i>AMOUNT</i> \$47,450.00 \$47,450.00 <i>Total Supp'I</i>

Approved as to Form by City Attorney

4-4 Date

By City Manager

Date

Date

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	s of \$70,000 or cooperativ			n competitive bi	id or form	nal proposal pro	ocess, including servi	ce procurements	made through
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d. Amendn	nents to non	-bid cont	racts: \$50,00	0 or less, per Ci	ity Code S	iec. 2-34.		11	
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ubject:				a no ato ne course	n		_	_	
ead Dept:			ion Departn			TONI CAL		2003 e. 65 e.	10050.00
Action Requested:				es contract to Park playgrou		ergFarrow in t	he amount of \$ 21	,727.00, for the	e design and
equestes.	Contract	Number	: Р	KR-2019-0000	9443	Contract	t Term: NT	rp to	12 mos.
ackground:	May 9, 2	018 by	the Park and	d Recreation	Departm		shall include surv		FQ process issued of ound, and accessible
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE	TYPE and NUMBE	R AMOUNT
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unding:							1.1		
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ontract	Supplem Agreemei	· · · · · · · · · · · · · · · · · · ·	Base CR/AA No.	Base Contrac Date		e Contract Amount	Sum of Previous Supplemental Agreements	Total Contra Amount Includ	and the second se
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

		6.20			2.01		1	100	ADMI	NISTR	ATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TIC	N		195	810
Ľ				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 a	pproval of:							65
CONTRACTOR CONTRACTOR				n competitive bi	id or form	al proposal pr	ocess, inc	luding servic	e procurer	nents mad	de through
	r cooperativ			al proposal con	tracts. \$5	nnn ar less l	may not i	ncrense orin	inal contra	rt price h	more than 25%).
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				ling \$3,000 and			1			uisition.	Ves No
				tion contract? the last 12 mol							Yes No MA
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endor Name:	Mycoskie		a wort in sec				-	1	Vendor N	Q. VS:	98661
ubject:			Site Deve	Part Part				-		_	
ead Dept:	-		on Departr		at with	Musachia Ac	aciatas	Inc. in the	amount	£ ¢ 10 20	0.00 for the
	Authonize	a Profes		vices agreeme		and the second sec	sociates,	mc., in the	amount	1 210,20	0.00 for the
	and the second second second second	Westmo	unt Park ir	nprovements	and play	/ground.					
	and the second second second second	· · · · · · · ·	1	nprovements KR-2019-0000		1	ct Term:	NT	P	to	12 mos.
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Action Requested: Background: Funding: Funding: Contract Amendment nformation:	design of Contract Mycoskie Qualificat playgroun FUND 1V00	Number: Associations pro nd, and a DEPT PKR pcing: ental	P tes, Inc., w cess issued ccessible r UNIT VB39	KR-2019-0000 vas selected to d on May 9, 20 oute to the pl ACTV PLGI	09269 o be the 018, by 1 aygroun <i>OBJ</i> 4111	Control most qualifithe Park and d as stated in PROGRAM PK17V	ed consu Recreation the atta ENCUN CX- - - - - Sum of Supple	ultant for t ion Departu ached Cons MBRANCE TY	his projec ment. Sei ultant's p 'PE and NU -00009269 	AL: ontract	h the Request for all include survey <u>AMOUNT</u> \$18,200.00

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

10 Date

9

4-479 Date By City Manager

	1.00					-		ADMI	NISTR	RATIV	E ACTI
(Cateron		ADN	AINI	STRA	IIV	EAC	CTION		19	58	11
Ľ							lines and routing.	E	FFEC	TIVE	DATE
CITY OF DALLA	s File			rm and all ne s Office to re			tation with the le stamp.		111	01	10
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1. Place an "X"	and the second second				id or form	al proposal p	rocess, including servic	e procuren	nents m	nde thre	nunh
interlocal o	A			compension of	a or join	iai pi oposai p	recess, mercaning service	e procurer.		: .	a a gir
b. Amendm	ents to com	petitively L	bid or forma	al proposal con	tracts: \$5	0,000 or less	(may not increase orig	inal contra	ct-price	by more	e than 25%
프 내는 지수가 없어?							City Code Sec. 2-34.	1	22	10	
				0 or less, per C					- 11	211	
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
Subject:	Advertis	ing in ann	nual public	cation							
Lead Dept:	EC	-	tract with	h Conway	Data f	or Go Big	g in TX 2019 an	nual put	olicati	on (fo	ormerly
Lead Dept: Action	Author known	ize cont	Eco Dev		or full p	age adve	ertisement. act Term: 4/1/2019		to	12/31/	2019
Lead Dept: Action Requested:	Author known Contract	ize cont as TX I Number:	Eco Dev	Guide) fo	or full p	Advertis ract. real est operatio	ertisement.	TX 2019 at the to globa ng to inves	to nnual p al busin st in/and	12/31/ ublicat esses, d or exp	2019 ion. Purpe workforce pand
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		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
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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

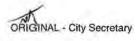
By Department Director

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

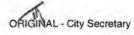
No veri Abiah

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	%
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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

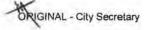
Papafang By City Manager

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	
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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	
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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	
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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
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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
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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.	-
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	By Department Dir	ector	Y		10	DATE	-	Approve	of to forth	by City Attorney	DATE
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By Assistant City Monagen 4 0 2019 DATE			1-	ByAssistant	City Mr	Magen)	1	102	DATE	
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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%)
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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
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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
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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

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		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
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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
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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
Subject: Lead Dept: Action Requested:	Beautific Park and Authoriz litter and Contact Contract Carter H Departm the purp	l Recrea e a Bea l debris : Sam Fi Number ligh Sch nent will ose of c	ation autification clean-up p ranklin (214 : Pl nool Alumni enter into organizing l	4) 670-1923 (R-2019-0000 Group is a a 1-year Par litter and del	anielda 09869 non-pro rk Beau bris clea	le Park May Contration dification Agan-up project	1, 2019 thru ct Term: 5 ity organizatio reement with ts at Danielda ENCUMBRAN	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 NUMBER	4/30/2020 nd Recreation Jumni Group for ne City of Dallas
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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

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	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%).
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<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
							st be attached):		-5 5	2 2	2
							ontract should be proce dministrative Chang		isition.	Yes X	No
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							1295 attached (if a				No
	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										
Subject:	Fee Stud		anmant 0	Construction					_		
			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
Lead Dept: Action Requested:	Sustainal Authorize Divisions <i>Contract</i> Sustainal Inspectio the Depa	e a cost within t <i>Number</i> ole Deve n, Curre	of service f he Sustaina : D clopment & nt Planning existing tie	fee study con ble Developm EV-2019-0000 Construction , Engineering,	nent & Co 09627 n reques GIS, Sub nd cost re	Contraction E Contraction Sts a cost of Odivision and elated fees.	Department. <i>ct Term:</i> 05/06, f service model of Real Estate Divisio MGT of America Co	/2019 f existing ins. The se	to user fee rvice is r	07/3 s for its	1/2019 ts Building to analyze
Lead Dept: Action Requested:	Sustainal Authorize Divisions <i>Contract</i> Sustainal Inspectio the Depa	e a cost within t <i>Number</i> ole Deve n, Curre	of service f he Sustaina : D clopment & nt Planning existing tie	Fee study con ble Developm EV-2019-0000 Construction Engineering, er structure ar	nent & Co 09627 n reques GIS, Sub nd cost re	Contraction E Contraction Sts a cost of Odivision and elated fees.	Department. <i>ct Term:</i> 05/06, f service model of Real Estate Divisio MGT of America Co	/2019 f existing one of the second se	to user fee rvice is r LC will p	07/3 s for it needed rovide th	1/2019 ts Building to analyze
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Lead Dept: Action	Sustainal Authorize Divisions <i>Contract</i> Sustainal Inspection the Depa and prep <i>FUND</i> 0510	e a cost within t Number ole Deve on, Curre ortment's are a pro DEPT DEV DEV	of service f he Sustaina : D elopment & nt Planning existing tie oposal of su UNIT	fee study com ble Developm EV-2019-0000 Construction , Engineering, er structure ar ggested fees	t Bas	Contraction E Contraction Sts a cost of Division and elated fees. elated progra	Department. Ct Term: 05/06, f service model of Real Estate Divisio MGT of America Co ams. ENCUMBRANCE T DEV-2019	/2019 f existing in ns. The se onsulting, Li YPE and NUI 9-00009627	to user fee rvice is r LC will p MBER MBER	07/3: s for it: needed f rovide th AM \$ 28,5 \$ 28,5 Tota Agr	1/2019 to analyze his service MOUNT

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

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
	1	95	58	4	2
	EFF	ECTI	VE	DAT	E
	4-	14	-1	9	K

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
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By City Manager

Date

04/22/19

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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
Subject: ead Dept: Action Requested: Background:	Digital Sig Convention Authorize Center Da Contract Four Win Annual m FUND 0080	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 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	2019 Dallas' static d YPE and NUMBE	digital sig	4/3/2022 nage system AMOUNT
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
		ADI	MINI	STRA	TIV	E AC	TION	19	5845
Ľ							ines and routing.		TIVE DATE
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
	0100			· · · · · · · · · · · · · · · · · · ·		1	2		
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

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Date

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		٩D	MINI	STRA	TIV	EAC	TION		19	5846
							lines and routing tation with the	EF	FECT	IVE DATE
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
	Incorpora extend thi FUND	ted th is data DEPT LIB	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 7 - LIB-2019	Prin CR 12-117	BER	vative Interfaces, Library wishes to AMOUNT
	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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								ADMIN	ISTR	ATIVE ACTION
		AD	MIN	ISTRA	TIV	E AC	TION	10	25	847
	Fil	e the a	pproved	form and all n	ecessa	y document	ines and routing. tation with the	EF	FECT	IVE DATE
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%).
							City Code Sec. 2-34.	i.	23	23
<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:										
							-			
	Final	ncing:	Data	Services Fund	s			TOTA	L:	\$0.00
	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		

		AD		STRA	CTION	ADMINIS	ADMINISTRATIVE ACT			
							elines and routing	. EFF	ECTIVE DA	ATE
CITY OF DALLAS	FIR			s Office to re			ntation with the file stamp.	41	23/19 10	B
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)			
				mmunity Co						
							and an end a	o portod or Er	i io unough	1/31/20
Action Requested:	Contract CaseWo City of D	Number orthy, In Dallas C	: ATT- c. is provid ommunity	ling Case Ma Courts, cove	0250 anagemering the	Contrinent System	act Term: 423 m (SaaS) softwar 2/1/19 through 1	3/19 g to	maintenanc	20 10 ce for the
Action	Contract CaseWo City of D	Number orthy, In Dallas C	: ATT- c. is provid ommunity	2019-0001 ling Case Ma	0250 anagemering the	e period of nall not exc	act Term: 4/22 m (SaaS) softwar 2/1/19 through 1 ceed \$3,100.	3/19 g to	maintenanc	20 10
Action Requested:	Contract CaseWo City of D noted or	Number orthy, In Dallas C n Invoice DEPT	C. is provid ommunity No. 19-0	2019-0001 ding Case Ma Courts, cove 11. This pays	0250 anagem ering the ment sh	Contrinent System	act Term: 423 m (SaaS) softwar 2/1/19 through 1 ceed \$3,100. ENCUMBRANCE	3/19 g to e services and /31/20. Final p	maintenanc ayment is ne	20 105 be for the beded as
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Action Requested:	Contract CaseWo City of D noted or FUND 0001	Number orthy, In Dallas C n Invoice DEPT ATT	C. is provid ommunity No. 19-0	2019-0001 ding Case Ma Courts, cove 11. This pays	0250 anagem ering the ment sh	e period of nall not exc	act Term: 423 m (SaaS) softwar 2/1/19 through 1 ceed \$3,100. ENCUMBRANCE	3/19 10 to e services and 31/20. Final p /31/20. Final p TYPE and NUMBE 001 0250	maintenanc ayment is ne	20 125 ce for the beded as nount 0.00
Action Requested: Background:	Contract CaseWo City of D noted or FUND 0001	Number orthy, In Dallas C n Invoice DEPT	C. is provid ommunity No. 19-0	2019-0001 ding Case Ma Courts, cove 11. This pays	0250 anagem ering the ment sh	e period of nall not exc	act Term: 423 m (SaaS) softwar 2/1/19 through 1 ceed \$3,100. ENCUMBRANCE ATT-2019-0	3/19 g to e services and /31/20. Final p	I I I maintenand ayment is new ayment is new R AM \CB \$3,100 \$3,100 \$3,100	20 125 ce for the beded as nount 0.00

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Ľ							lines and routing.	EFFE	ECTIVE DATE	
CITY OF DALLA	s File			m and all ne s Office to re			itation with the ile stamp.	4/	22/19 6	
1. Place an "X"	in the appr	opriate b	ox for the a	oproval of:				220		
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	
			270 G C C C C	0 or less, per Ci	1.12.12		city cove sec. 2-34.	-4.50		
				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	
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Lead Dept: Action Requested: Background:	EUD Author 2019 p Contract Insert the FUND	DEPT	tract with on. ECO-20 the City is e	h Business	s Xpan	Contro Adverti ract. global l invest i may cn	act Term: 3/1/2019 sement and editorial on Journal. Purpose businesses, workforc n/and or expand ope eate jobs and revitali ENCUMBRANCE Th	to in Mar/Apr 201 is to provide th the & real estate trations within t ze neighborhoo VPE and NUMBER	5/1/2019 19 edition of Business te city exposure to developers looking the he city. These leads ods. R AMOUNT	
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		ADI	MINI	STRA	TIV	E AC	TION	1	95850			
	E St.						ines and routing. tation with the	EFFE	CTIVE DATE			
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.			
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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

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		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
	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
	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

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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.

Da

By City Monager

By Department Director

Approved as to Form by Guy Attorney

Date

				TDA	TIM		TION	ADMIN	_		E ACTIC
		ADIN	IINIS	DIRA	AIIV	EAU	TION		19	58	354
							ines and routing	EF	FECT	IVE	DATE
CITY OF DALLAS	S File					n official fil	tation with the e stamp.	4/8	31.	20	19 (A)
1. Place an "X" i	n the appro	opriate bo	x for the ap	oproval of:					5	2	
interlocal or b. Amendme c. Profession d. Amendme e. WRR-FM e f. Other Serv NOTE: Minor 2. Is this an ame 3. Any Administr	cooperative ents to comp oal / Persone ents to non- expenditure vices (explai services and endment to rative Actio – Certificate	e agreeme petitively E pl / Planni bid contra s: \$50,000 n on attac i/or repairs an existin an existin ns to this e of Intere	nts. bid or forma ng / Other S cts: \$50,000 0 or less per hment; for r s not exceed og construct vendor in t ested Partie	l proposal co ervice contra 0 or less, per l City Code Sec ratifications t ing \$3,000 and tion contract he last 12 m	ontracts: \$5 acts: \$50,00 City Code S act 2-79(C) o the Justifica d which do the Justifica d which d whi	0,000 or less (00 or less, per o lec. 2-34. In the City Code ation Form mus not require a co omplete an A yes, attach co	rocess, including serv may not increase ori City Code Sec. 2-34. e. st be attached): ontract should be proo dministrative Chang ppy of AAs within las I 1295 attached (if c	ginal contract cessed by reguls ge Order. at 12 months.	frice b	Ymor Ymor Yes Yes Yes	e than 25%).
Vendor Name: Subject: Lead Dept:	Renew Se Code Con To renew	rvice Cor opliance S the servi	ntract Services ice contrac				inicipal Mosquito		ikung	unya	Viruses rea
Vendor Name: Subject:	Renew Se Code Con To renew	nvice Com apliance S the servi ng. This	ntract Services ice contrac extension	t with PRP request is f 9-00009926	or time o	nly.		for Zika & Ch	ikung to		Viruses rea
Vendor Name: Subject: Lead Dept: Action	Renew Se Code Com To renew time testi <i>Contract</i> On March PRP Servi amount o	the serving. This Number: 123, 2010 ces, LLC f \$150,00 of Grand	htract Services extension CCS-201 6, Dallas C DBA: Mun 00.00 by re Prairie. T	request is f 9-00009926 ity Council icipal Mosc esolution 16	or time o 5 approved quito (VSC 5-0427 thr	nly. Contrac a one-year 0000076964) rough an inte		for Zika & Ch /2016 ement with a ngunya virus for cooperat	to in opti real ti	04 ion to ime t	/30/2020 o renew wi esting in t sing progra
Vendor Name: Subject: Lead Dept: Action Requested:	Renew Se Code Com To renew time testi <i>Contract</i> On March PRP Servi amount o with City with Zika	the serving. This Number: 123, 2010 ces, LLC f \$150,00 of Grand	htract Services extension CCS-201 6, Dallas C DBA: Mun 00.00 by re Prairie. T ting.	request is f 9-00009926 ity Council icipal Mosc esolution 16	for time o 5 approved quito (VSC 5-0427 thr service c	nly. Contrac a one-year 0000076964) rough an inte	ct Term: 05/01 term service agree for Zika & Chikur erlocal agreement	for Zika & Ch 1/2016 ement with a ngunya virus for cooperat tent of Code	to in opti real ti live pu Comp	04 ion to ime t	/30/2020 o renew w esting in t sing progra
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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.					
	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

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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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4. Is Form 1295	– Certificat	e of Inter	rested Partie	es required to co	mply with House Bi	ll 1295 attached (if a	pplicable)?	Ves No
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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
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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
	130	AVI	7710	AV11	3070	THOULAM	MASC AVIUNIS			4MOUNT \$0.00
Funding:		-		AV11		TROOMIN				
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
				TION				19	585	59
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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					
Action Requested:	Authorize cull	1			on	Contrac	t Term:		То	
Action Requested:	Contract Number Cultural Asse Employees w After key is implementatio	r: PER-20 ssment to id vill also be ssues have on plan.	19-00 dentify asked e bee	009893 y issues, str for feedba en identifie	rength ack on ad, pr	s and weak HR Progra rovide an	knesse ams (e imple	es in the Sanitation e.g. recruiting, com ementation and c	Services nmunicat change	ion, training managemer
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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		2.2.22	Sec. No.	1. Sec. 5.			138 518 3	ADMINIS	STRATIVE ACTION
		ADI	MINIS	STRA	TIV	E AC	TION	1	95860
							ines and routing. tation with the	EFF	ECTIVE DATE
CITY OF DALLA	S			s Office to re				Apr 24	, 2019
1. Place an "X"	in the appr	opriate b	ox for the a	pproval of:		20000			20
and the second se	1			competitive bi	d or form	nal proposal pr	ocess, including servi	ce procurement	s made through
interlocal o b. Amendm				al aronosal con	tracts \$	50 000 or less (may not increase aria	inal contract n	ice by more than 25%).
프로그램에서 이상하는 것							City Code Sec. 2-34.	indi contract pi	C St
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				City Code Sec.			2.	120	2E
THE REPORT OF A	1980 B. B. B. B.	1912 - Maria			D 200 M		st be attached):	2	3
							ontract should be proce		
							dministrative Chang		Yes No
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
			rested Partie	es required to a	comply	with House Bill	1295 attached (if a		Yes No
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								
Leod Dept:	Commun	ication 8	Informatio	on Services					
	Authorize	e Supplei		eement no. 2,	a chan	ge order to ac	ccept SOW #137740) for the reallo	cation of professional
Action	Authorize services	e Supplei	mental Agro m Phase III	eement no. 2,			ccept SOW #137740		cation of professional
Action	Authorize services <i>Contract</i> This char between	e Suppler nours fro Number: nge orde the new rder miti	mental Agro m Phase III : D r will allow / human ca	eement no. 2, to Phase I. SV-2018-0000 for the really pital manage	04864 ocation ment sy	Contract of profession ystem and ex	ct Term: 3/1/2 nal service hours n isting legacy syster	2019 ta eeded to buil ns currently in	
Action Requested:	Authorizi services <i>Contract</i> This char between change o	e Suppler nours fro Number: nge orde the new rder miti	mental Agro m Phase III : D r will allow / human ca	eement no. 2, to Phase I. SV-2018-0000 for the really pital manage	04864 ocation ment sy	Contract of profession ystem and ex	ct Term: 3/1/2 nal service hours n isting legacy syster	2019 to eeded to buil ms currently in keeps the pro	2 1/31/2024 d-out five integrations n use by the City. This ject on scheduled pace
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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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CITY OF DALLA	s File			m and all no s Office to re			tation with th le stamp.	16	A	or 22.	-2019
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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							_	
Subject:	Professio Office of Consulta young cr	nal Servio Cultural / nt shall p eative. T	Affairs rovide a pr he two-day	workshop se	eries is c	omprised an	project is a se all-day art cla at expresses se	ss that	will conclude	e with a	in open-to-th
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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

		1			-	100	1.0	1.5	ADMI	NISTR	ATIVE ACTIO
		AD	MINI	STRA	TIV	E AC	CTIC	N	1	95	5862
Ľ				ctive 4-05 fo							TIVE DATE
CITY OF DALLA	s File			rm and all ne s Office to re						FEB 1	9 2019
1. Place an "X"	in the oppr	opriate	box for the a	pproval of:						27	A DA
interlocal or	cooperativ	e agreei	ments.	competitive bio	12.1				10 M 10 10 10 10	Party	N SZ
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%).
				Service contract			City Code	Sec. 2-34.		191-1	The continue
I CARACTOR STATE				0 or less, per Cit	0.02.04/					- 54	92 177
전기 전신 것 가슴 가슴			1996 - 1997 - 19	City Code Sec. 2	A			1.2			3
				ratifications the ling \$3,000 and v					essed by rea	ulsition	
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
		1.1.1.1	20 - 3 - 1 - 1 - 1		D .1	and the second second					
Subject:	Cultural E	Inrichm	ent Vendor	 After School 	Progra	ims					
	Park and	Recrea	tion				te. The ve	endor will	provide a \	West Afr	ican Drumming
Lead Dept: Action	Park and Authorize Program impleme	Recreat e a mass for afte nted du Sergio (tion ter agreeme rschool part ring the pro Garza Jr. (214	nt of \$6,000.0 icipants. (Atta posed contrac	0 for M ched is t term.	loussa Diaba a lesson pla	n for the	program.)	A total of		es will be
Lead Dept: Action Requested:	Park and Authorize Program implement Contact: Contract Dallas PK city. To s	Recreat e a masi for aftented du Sergio (<i>Numbe</i> R partnupplem R solicit	tion ter agreeme rschool part ring the pro Garza Jr. (21 r: P ers with Dal ent the prog cs RFPs for a	nt of \$6,000.0 icipants. (Atta posed contrac 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw	0 for M ched is t term. 9356 ses to p ards D	loussa Diaba a lesson pla <i>Contro</i> provide after allas PKR wit	n for the act Term: school p h funds f	3/1/ 3/1/ rograms a or each so	A total of 2019 It elementa hool to pro	to to ary schoo ovide en	9/30/2019 ols throughout th
Lead Dept: Action Requested:	Park and Authorize Program implement Contact: Contract Dallas PK city. To s Dallas PK	Recreat e a masi for aftented du Sergio (<i>Numbe</i> R partnupplem R solicit	tion ter agreeme rschool part ring the pro Garza Jr. (214 r: P ers with Dal ent the prog ts RFPs for a	nt of \$6,000.0 icipants. (Atta posed contrac 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw	0 for M ched is t term. 9356 ses to p ards D	loussa Diaba a lesson pla <i>Contro</i> provide after allas PKR wit	n for the nct Term: school p th funds f endors wh	3/1/ 3/1/ rograms a or each so to meet th	A total of 2019 It elementa hool to pro	to to ary schoo ovide en curriculu	es will be
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Lead Dept: Action Requested: Background:	Park and Authorize Program implement Contact: Contract Dallas PK city. To s Dallas PK PKR Depa FUND	Recreat e a mass for aftented du Sergio (Numbe R partnupplem R solicita trent	tion ter agreeme rschool part ring the pro Garza Jr. (214 r: P ers with Dal ent s With Dal ent the prop rs RFPs for a UNIT	nt of \$6,000.0 icipants. (Atta posed contrac 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw fter school ver	0 for M ched is t term. 9356 ses to p ards D ndors a <i>OBJ</i>	loussa Diaba a lesson pla <i>Contro</i> provide after allas PKR wit ind selects ve <i>PROGRAM</i>	n for the nct Term: school p th funds f endors wh ENCUI	3/1/ 3/1/ rograms a or each so no meet th MBRANCE T	A total of 2019 It elementa hool to pro- ne various	to to to ovide en curriculu	9/30/2019 ols throughout th richment vendors um needs from th AMOUNT
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Subject: Lead Dept: Action Requested: Background: Background: Funding:	Park and Authorize Program implement Contact: Contract Dallas PK City. To s Dallas PK PKR Depa FUND N/A	Recreat e a masi for aftented for aftented Sergio (Numbe R partn upplem R solicita artmented DEPT PKR pcing: entol	tion ter agreeme rschool part ring the pro Garza Jr. (21/ r: P ers with Dal ent the prop cs RFPs for a UNIT N/A	nt of \$6,000.0 icipants. (Atta posed contrac 4) 670-8039 KR-2019-0000 las ISD campu gram, DISD aw fter school ver <u>ACTV</u> N/A	0 for M ched is t term. 9356 ses to p ards D ndors a <i>OBJ</i> N/A Proje	Ioussa Diaba a lesson plat contro provide after allas PKR wit nd selects ve PROGRAM N/A	n for the nct Term: school p th funds f endors wh ENCUI MASC - - - 5789-100 Suppl	3/1/ rograms a or each so no meet th MBRANCE 1 PKR-201	A total of 2019 It elementa hool to pro- ne various TYPE and NU 9-0000935 TOT Total C Amount	40 classe to ary schoo ovide en curriculu IMBER 6	9/30/2019 ols throughout th irichment vendors im needs from th AMOUNT \$6,000.00 \$6,000.00 Total Supp'l

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

	-							the second se		EQUIRED
1.00					TIN /		TION	ADMI	NISTR/	ATIVE ACTION
		ADI		SIRA	IIV	EAC	TION	1-27	195	863
	File						lines and routing tation with the). E	the second se	IVE DATE
CITY OF DALLA	5			office to re				FI	B 19	2019
1. Place an "X"		1.			1.1				E.	× O
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.			-
							ist be attached): contract should be pro	cossad hu roa	visition	
							Administrative Char			Yes 🛛 No
			-				opy of AAs within Id	-	s. 🕅	Yes NO SA
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
Background:	Contract Dallas PK city. To s	Number: R partne uppleme R solicits	P rs with Dal nt the prog RFPs for a	KR-2019-0000 las ISD campu gram, DISD aw	ses to pr ards Dal	rovide after Ilas PKR wit d selects ve	school programs h funds for each s endors who meet t	at elementa chool to pro the various	ary schoo ovide enr curricului	Is throughout the ichment vendors m needs from the
Background:	Contract Dallas PK city. To s Dallas PK	Number: R partne uppleme R solicits	P rs with Dal nt the prog	KR-2019-0000 las ISD campu gram, DISD aw	ses to pr ards Dal	rovide after Ilas PKR wit	Full school programs h funds for each s	at elementa chool to pro the various	ary schoo ovide enr curricului	ls throughout the ichment vendors.
Background:	Contract Dallas PK city. To s Dallas PK PKR Depa	Number: R partne uppleme R solicits artment.	P rs with Dal nt the prog RFPs for a	KR-2019-0000 las ISD campu gram, DISD aw fter school ver	ses to pr ards Dal ndors an	rovide after Ilas PKR wit d selects ve	ENCUMBRANCE	at elementa chool to pro the various	ary schoo ovide enr curricului MBER	Is throughout the ichment vendors m needs from the
Ŕ	Contract Dallas PK city. To s Dallas PK PKR Depa FUND	Number: R partne uppleme R solicits artment. DEPT	P rs with Dal nt the prog RFPs for a UNIT	KR-2019-0000 las ISD campu gram, DISD aw fter school ver	ses to pr vards Dal ndors an OBJ	rovide after llas PKR wit d selects ve PROGRAM	ENCUMBRANCE	at elementa chool to pro the various TYPE and NU	ary schoo ovide enr curricului MBER	Is throughout the ichment vendors. m needs from the AMOUNT
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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

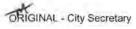
un umm 4.17 Date

By Department Director

mar Date pproved as to Form by City Attorney

By City Manager 6

4-19-79 Date



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Ľ						ional guidel			E	FFECT	IVE DATE
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

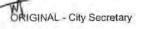
By Department Director

Date

Approved as to Form by City Attorney Date

By City Manager

4-19-16 Date



	1		12.272		100		die se m	ADMINI	STRA	TIVE ACTION
							TION	1	95	866
	Fil						ines and routing. ation with the	EFF	ECT	IVE DATE
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
Ľ							ines and routing. tation with the	-	ECTIVE	
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		
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		
				0 or less, per Ci				9	N H C		
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

uuu 16 Date z

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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1.0	1 -		10.00	2.10.27.20		_			ADMI	NISTRA	ATIVE ACTION	
		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					
		the second second second			d or form	al proposal p	rocess, inc	luding servic	e procuren	nents mad	le through	
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
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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	
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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

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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
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							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							
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	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
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b. Amendm	ents to com	petitively	bid or form	al proposal con	tracts: \$5	0,000 or less	(may not incre	ase orig	ginal conti	ract price	by mor	e than 25%).
c. Professio	nal / Persor	al / Plann	ing / Other !	Service contrac	ts: \$50,00	0 or less, per	City Code Sec.	2-34.		In the	2	62
d. Amendm	ents to non	-bid contr	acts: \$50,00	0 or less, per C	ity Code Se	ec. 2-34.				29 E	5	LA.
	and a star of the		and the second second second	City Code Sec.		a second s		L.		The second	20	the state
				ratifications th ling \$3,000 and					essed by re	quisition		65.
2. Is this an am										C3-C		No
3. Any Administ	rative Actig	ons to thi	s vendor in t	the last 12 mo	onths? If y	es, attach co	opy of AAs wit	hin last	t 12 mont	ths.	Yes	No No
4. Is Form 1295	- Certifica	te of Inte	rested Partie	es required to	comply w	ith House Bi	ll 1295 attach	ed (if a	pplicable	12	Ves	No No
Vendor Name:	Atilano T	orres DB	A Torres Co	onstruction		_			Vendor	No.	337798	1.1
Subject:	Home Im	proveme	nt and Pre	servation Pro	gram				-			
	Harriston	& Neight	orhood Re	vitalization								
Lead Dept:	Housing	0	12.77									
Action	Execute a Macon Si	agreeme treet Dal	as, Texas 7	nent for Home 5215 in the a	mount of	f \$28,744.00)		a spec	t at prop		0.00
Action	Execute a Macon Si Contract	agreeme treet Dal Number.	as, Texas 7 HC	5215 in the a	mount of 009885	f \$28,744.00 Contra) ect Term:	4/1/2	2019	to	7	7/1/2019
Action Requested:	Execute a Macon St Contract On May single-fa offered	Agreeme treet Dal <i>Number</i> : 9, 2018 amily ow as a rep	as, Texas 7 HC by Reso ner-occup ayment loa	5215 in the a	80704, a units. I to low ar	f \$28,744.00 Contra approved a Home Impr ad moderat) n all-inclusion ovement ar ce-income ho	4/1/2 ve repa	2019 air and servatio	to rehabili n Progr	tation ram (H	7/1/2019 program fo IPP) will b
Action Requested:	Execute a Macon St Contract On May single-fa offered	Agreeme treet Dal <i>Number</i> : 9, 2018 amily ow as a rep	as, Texas 7 HC by Reso ner-occup ayment loa	5215 in the a DU-2019-0000 lution No. 14 ied housing an program	80704, a units. I to low ar	f \$28,744.00 Contra approved a Home Impr ad moderat) n all-inclusion ovement ar ce-income ho	4/1/2 ve rep nd Pres omeow	2019 air and servatio vners, w	to rehabili n Progr ith the p	tation ram (H	7/1/2019 program fo IPP) will b
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Action Requested: Background:	Execute a Macon St Contract On May single-fa offered a needed	Agreeme treet Dal Number: 9, 2018 amily ow as a rep improve	as, Texas 7 HC B by Reso ner-occup ayment loa ments and	5215 in the a DU-2019-0000 lution No. 10 bied housing an program to preserving	009885 80704, a units. I to low ar affordat	f \$28,744.00 Contra approved a Home Impr nd moderat ble housing	n all-inclusin ovement ar e-income ho ENCUMBR	4/1/2 ve rep nd Pres omeow	2019 air and servatio vners, w	to rehabili n Progr ith the p	tation ram (H	r/1/2019 program fo IPP) will b e of makin
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	17 C 19 C 19 C						st be attached):	3	1	en -	in a second
							ontract should be proce	essed by requis		N	See.
2. Is this an ame	endment to	an existin	g construct	tion contract?	If yes, a	complete an A	dministrative Change	e Order.		Yes	🛛 No
3. Any Administ	rative Actio	ons to this	vendor in t	he last 12 mo	nths? If	yes, attach co	py of AAs within last	t 12 months.		Yes	No No
4. Is Form 1295	– Certificat	e of Intere	sted Partie	s required to	comply	with House Bil	l 1295 attached (if a	pplicable)?		Yes	🛛 No
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	Atilano To	orres DBA	Torres Co	istruction							
Vendor Name:		1.16.1.1.1.1.1.1	20120010	ervation Pro	gram						
Vendor Name: Subject: Lead Dept: Action	Home Im Housing Execute a	provemer & Neighbo greement	orhood Rev	ervation Pro vitalization ent for Home	e Improv	vement and P t of 10,000.00	reservation Program	m project at	proper Mar I	ty add KH	dress 6616
Vendor Name: Subject: Lead Dept: Action Requested:	Home Im Housing Execute a Erikaglen Contract On May single-fa offered a	provemer & Neighbo greement Drive Dal Number: 9, 2018 mily owr as a repa	t and Pres prhood Rev for payme las, Texas HC by Resol per-occupi yment loa	ervation Pro vitalization ent for Home 75241 in the DU-2019-000 ution No. 11 ied housing in program	e Improv amount 09890 80704, units. to low a	contract Contract approved an Home Imprand moderate	reservation Program The homeou at Term: 4/1/2 all-inclusive reparation ovement and Pres- p-income homeow	2019 air and reh. servation P	to abilitat	κ Η 7/ ion p n (HI	1/2019 program fc PP) will b
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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
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4 By Department Director

Approved as to Form by City Attorney

4-15-19 Date

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By City Manager

Date

4/22 Date

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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
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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.

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By City Manager

Date

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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

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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.
Requested: Background:	ground f this proje exhibitio the City of <i>Contract</i> The fee f of 50% of consulta completi	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 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 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 175.00 , of the award ctor, approval of the ENCUMBRANCE T	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
Requested: Background:	ground f this proje exhibitio the City of <i>Contract</i> The fee f of 50% of consulta completi	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 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 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 175.00 , of the award ctor, approval of the ENCUMBRANCE T	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
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
ackground:	The fee f of 50% o the cons completi invoice.	for this se or \$1,500. ultant's fi ion of all u	rvice is \$3, 00 of the to rst invoice required se	000.00 to be potal awarded , and one (1) pervices as determined as the second s	and in a amount bayment rmined l	84) Contro ccordance v upon comp of 50%, or by the Direc	tect Term: 4/25, with the terms of the letion of deliverable \$1,500.00, of the a stor, approval of the ENCUMBRANCE 1	e contract as foll es one through th ward will be paya e final report, and	8/31/2019 ows: one (1) payme nree and receipt of able upon satisfacto d receipt of final
	The fee f of 50% o the cons completi invoice. FUND	for this se or \$1,500. ultant's fi ion of all t DEPT	rvice is \$3, 00 of the to rst invoice required se UNIT	000.00 to be potal awarded , and one (1) pervices as determined as the second s	paid in a amount payment rmined l OBJ	84) Contro ccordance v upon comp of 50%, or by the Direc	tect Term: 4/25, with the terms of the letion of deliverable \$1,500.00, of the a stor, approval of the ENCUMBRANCE 1	e contract as foll es one through th ward will be paya e final report, and TYPE and NUMBER	8/31/2019 ows: one (1) payme nree and receipt of able upon satisfacto d receipt of final AMOUNT
	The fee f of 50% o the cons completi invoice. FUND	for this se or \$1,500. ultant's fi ion of all t DEPT	rvice is \$3, 00 of the to rst invoice required se UNIT	000.00 to be potal awarded , and one (1) pervices as determined as the second s	paid in a amount payment rmined l OBJ	84) Contro ccordance v upon comp of 50%, or by the Direc	tect Term: 4/25, with the terms of the letion of deliverable \$1,500.00, of the a stor, approval of the ENCUMBRANCE 1	e contract as foll es one through th ward will be paya e final report, and TYPE and NUMBER	8/31/2019 ows: one (1) paymoree and receipt of able upon satisfactor d receipt of final AMOUNT
	The fee f of 50% o the cons completi invoice. FUND 0001	for this se or \$1,500. ultant's fi ion of all t DEPT	rvice is \$3, 00 of the to rst invoice required se UNIT	000.00 to be potal awarded and one (1) performance of the second	paid in a amount payment rmined l OBJ	84) Contro ccordance v upon comp of 50%, or by the Direc	tect Term: 4/25, with the terms of the letion of deliverable \$1,500.00, of the a stor, approval of the ENCUMBRANCE 1	e contract as foll es one through th ward will be paya e final report, and TYPE and NUMBER	8/31/2019 ows: one (1) paymoree and receipt of able upon satisfactor d receipt of final AMOUNT
ackground: unding: ontract mendment nformation:	The fee f of 50% o the cons completi invoice. FUND 0001	for this se r \$1,500. ultant's fl on of all r DEPT OCA ncing: ental	vice is \$3, 00 of the to rst invoice required se UNIT 4888	000.00 to be potal awarded and one (1) performance of the second	oaid in an amount i oayment rmined l OBJ 3089	84) Contro ccordance v upon comp of 50%, or by the Direc	tect Term: 4/25, with the terms of the letion of deliverable \$1,500.00, of the a stor, approval of the ENCUMBRANCE 1	e contract as foll es one through th ward will be paya e final report, and TYPE and NUMBER 9-00009336	8/31/2019 ows: one (1) paym nree and receipt of able upon satisfacto d receipt of final AMOUNT \$3,000.00 \$3,000.00 t Total Supp'I

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
				ctive 4-05 fc							
CITY OF DALLA	File	e the app	roved for	m and all ne	ecessar	y document	tation with		E	FFECT	
OTT OF DALLA		City S	ecretary's	s Office to re	eceive a	in official fil	e stamp.		30	2/15	119 02
1. Place an "X"										- E	with the second s
interlocal o				competitive bi	id or form	nal proposal pr	rocess, includ	ting servi	ce procuren	nents md	de through
				al proposal con	tracts: \$5	50,000 or less (may not incl	rease orig	inal contra	ct price b	y more than 25%
프로이 아파 가지 않아?				Service contrac					ě,	Ĕ	5 1
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 -
				ratifications th					Č.	-	÷ (
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
Subject:								-	Venuor N	0. 105	5004
			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	
Background:	This area trailers u	has dang ntil more	gerous spe permanen	eding proble t traffic calmi	m which ing meas	the City will sures can be	l temporari implement ENCUMB	ly addre ed. RANCE T	ss using th	ne radar	speed monito
Background: Funding:	This area trailers u FUND	has dang ntil more DEPT	gerous spe permanen UNIT	eding probler t traffic calmi	m which ing meas OBJ	the City will sures can be	l temporari implement ENCUMB	ly addre ed. RANCE T	ss using th YPE and NU	ne radar	speed monito
	This area trailers u FUND	has dang ntil more DEPT	gerous spe permanen UNIT	eding probler t traffic calmi	m which ing meas OBJ	the City will sures can be	l temporari implement ENCUMB T	ly addre ed. RANCE T	ss using th YPE and NU	ne radar	speed monito
	This area trailers u <i>FUND</i> 0001	has dang ntil more DEPT	gerous spe permanen UNIT	eding probler t traffic calmi	m which ing meas OBJ	the City will sures can be	l temporari implement ENCUMB T	ly addre ed. RANCE T	ss using th YPE and NU	ne radar IMBER 5	speed monito
	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

	1100	100				12			ADMI	ISTR/	ATIVE ACTIO
		ADI	MINIS	STRA	TIV	E AC	CTION			195	5894
							lines and routi		E	FFECT	IVE DATE
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
	· · · · · · · · · · · · · · · · · · ·			competitive bi	d or form	al proposal p	rocess, including s	service p	procurem	ents mad	le through
the second s	r cooperativ			al aronosal com	tracts: \$5	0 000 or less	(may not increase	origing	l contrac	t nrice h	more than 25%)
			-1 - 1 - T 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				City Code Sec. 2-3		, contrac	c price of	
				0 or less, per Ci				-	-	12	51 ····
				City Code Sec.	2000		le.		1	- 1. 3	
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		
	24.6.7						contract should be p				Har.
Car have de first de desse	19100-2012	COND & GUN		AND AND AND AND AND			Administrative Ch				
				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
Background:	Council a	pproved	: D I the imple a Microsof	SV-2017-0000	a centra	l traffic ma	nagement syste	m in 20 ervices	017. Thi	s chang	
Background:	Council a Ericsson t	pprovec to set up	: D I the imple a Microsof	SV-2017-0000 mentation of t Azure comm	a centra nercial cl	l traffic ma oud instanc	nagement syste e to host login se ENCUMBRANC	m in 20 ervices CE TYPE	017. Thi	s chang	e order will allov
	Council a Ericsson t FUND	pprovec to set up DEPT	the implements of the implementation of the	SV-2017-0000 mentation of t Azure comm	a centra nercial cl OBJ	l traffic ma oud instanc	nagement syste e to host login se ENCUMBRANC	m in 20 ervices CE TYPE	017. Thi and NUI	s chang	e order will allov AMOUNT
	Council a Ericsson t FUND	pprovec to set up DEPT	the implements of the implementation of the	SV-2017-0000 mentation of t Azure comm	a centra nercial cl OBJ	l traffic ma oud instanc	nagement syste e to host login se ENCUMBRANC	m in 20 ervices CE TYPE	017. Thi and NUI	s chang	e order will allov AMOUNT
Background: Funding:	Council a Ericsson 1 <i>FUND</i> 0198	pprovec to set up DEPT	the implements of the implementation of the	SV-2017-0000 mentation of t Azure comm	a centra nercial cl OBJ	l traffic ma oud instanc	nagement syste e to host login se <u>ENCUMBRANG</u> MASC DSV-2	m in 20 ervices CE TYPE	017. Thi and NUI	s chang	e order will allov AMOUNT
	Council a Ericsson 1 <i>FUND</i> 0198	pprovec to set up DEPT DSV acing: ental	the implements of the implementation of the	SV-2017-0000 mentation of t Azure comm	a centra nercial cl OBJ 3070 t Bas	l traffic ma oud instanc	nagement syste e to host login se <u>ENCUMBRANG</u> MASC DSV-2	m in 20 ervices 2017-00 us 1 4	017. Thi	s change MBER NL: Intract ncluding	e order will allov AMOUNT \$38,307.99

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