

(See Administrative Directive 4-5)

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EFFECTIVE DATE

JAN 24 2017

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or less. 2. The cumulative t 3. Attach all suppor 4. See Administrati 5. Authorized by Da	ubmit this form for approval of chan total of all change orders must not e rting documents. ive Directive 4-5, Sections 8 and 9 i allas City Code, Section 2. Certificate of Interested Parties requ	exceed +/- 25% of c	original contract am	-2 PM 12:	Contraction of the Contraction o					
VENDOR NAME	Phoenix I Restoration and Constr	ruction, Ltd.			,					
SUBJECT	Bachman Recreation Center Ren	ovation	DEPARTMENT	Park and Recreation						
ACTION REQUESTED Authorize a decrease in the construction contract with Phoenix I Restoration and Construction, Ltd. in the amount of \$4,081.76; thereby decreasing the contract from \$610,339.44 to \$606,257.68.										
			Contract Term:	140 Calendar to 1	177 Calendar Days					
This change order consists of the following items: additional labor for recessed joint required to address unforeseen condition below the windows of Weight Room 38 and Recreation Rooms 41, 42 and 43; additional time and labor to cut reglet required to address unforeseen condition below the windows of Weight Room 38 and Recreation Rooms 41, 42 and 43; credit for omitted sealant at exterior joints between wall system and foundation; credit for 1,155 square feet of metal roof deck that did not require replacement; remove one existing roof drain at Roof 'A' and repair hole where roof drain was removed, and provide and install one new roof drain at new location on Roof 'A'; and additional cost for custom color on exterior light fixtures.										
All changes are owner re	quested.									
FUNDING			ENCUM	BRANCE VENDOR						
FUND DEPT 2T00 PKR				MBER NUMBER 5019547 VC*3594	AMOUNT (\$4,081.76)					
PROGRAM/TASK:	PK06T013 COMMODITY COD)E: 91200	FINANCING:	;2006 BC	OND					
M/WBE INFORMATION	ON - Prime and Subcontractors		CHANGE	ORDER DATA						
Indicate amount to each of African-American \$ Caucasian - Female \$ Other Minority (Asian-Pac Native A M/WBE Certification No.	Hispanic \$	Change Amoun Total Change O	Date 5/25/16 us Change Orders t Including this Ord order Percentage	5.20%						
BY DEPARTMENT DIRE	[[[]]]				DATE 17					
poure E	lam 1.24.11									
Assistant Director,	, Park and Recreation Dept.									



(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

17016

EFFECTIVE DATE

JAN 24 2017

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		INSTRUCTIONS		50	
or less. 2. The cumulative to 3. Attach all support 4. See Administration 5. Authorized by Da	ubmit this form for approval of change total of all change orders must not ex rting documents. ive Directive 4-5, Sections 8 and 9 for allas City Code, Section 2. Dertificate of Interested Parties require	cceed +/- 25% of o	riginal contract amo	ount. STORETA	gets of \$50,900
VENDOR NAME	Henneberger Construction, Inc.				٥
SUBJECT	Elm Fork Shooting Sports - Fire Lar	ne/ Fire Line	DEPARTMENT	Park and Recreation	
ACTION REQUESTED					
Authorize an increase in contract from \$315,917.	the construction contract with Henne 78 to \$318,413.28.	∌berger Constructio	on, Inc. in the amon	141 Calendar to	141 Calendar
BACKGROUND				Days	Days
This change order consis	sts of the following items: from excavation for storm sewer, Inst	tall concrete pad a	it relocated fire hyd	Irant, paint fire lane stri	ping on
FUNDING	quotion.		ENCUME	BRANCE VENDOR	′
FUND DEPT 0641 PKR		OBJ P/T 459 9 PK6T 6	NUMBER 046.10 PKR16019	R NUMBER	AMOUNT \$2,495.50
PROGRAM/TASK: PKG	COMMODITY CODE	91200	FINANCING:	PARK BEAUTIFICA	TION
M/W BE INFORMATION	- Prime and Subcontractors	CHANGE ORDE	ER DATA		
Indicate amount to each African-American \$ Caucasian - Female \$ Other Minority (Asian-Pacha) Native A M/WBE Certification No.	Hispanic \$		Date 6/15/16 s Change Orders t Including this Ord	Original CR/AA No. Original CR/AA Amt. \$48,405.78 \$50,901.28 19.03 %	16-0979 \$267,512.00
Li 12/23/11	Approved as being in accordance	PROVAL e with the Budget and Chap	oter 2 of the Dallas City Code	θ.	
BY DEPARTMENT DIRE	CTOR LUUW (1) Law 1.23.17 rk and Recreation Dept.	ilmin		1.2	DATE 417



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(See Administrative Directive 4-5)

JAN 2 4 2017

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or less. 2. The cumulative to 3. Attach all support 4. See Administration 5. Authorized by Da	ubmit this form for apprototal of all change ordersting documents. Ive Directive 4-5, Sectionallas City Code, Sectional	rs must not exce ons 8 and 9 for a on 2.	eed +/- 25% of o additional inform	riginal contract am	nount.	2			
VENDOR NAME	A S Con Inc.				<i>\$</i> 22	- admitsoning			
SUBJECT	Kidd Springs Park Ho	idd Springs Park Horseshoe Culvert Repair DEPARTMENT Park and Recreation							
ACTION REQUESTED									
Authorize an increase in \$208,670.00 to \$256,165		ct with A S Con	Inc. in the amo	unt of \$47,495.76; Contract Term:	thereby increasing th	e contract from 145 Working			
					Days	Days			
BACKGROUND	I								
This change order consists of the following items: Addition of Confined Space Certification, equipment, & Explosion-Collapse-Underground (XCU) insurance for work in the culvert required by Risk Management. Reinforced concrete retaining wall to replace the natural limestone walls that were determined to be highly fractured and unstable after the failed section of the culvert arch roof was removed. Deduction of the original designed structural steel plate arch that could not be used due to the condition of the limestone in the area. Addition of a revised structural steel plate arch to be attached to the retaining wall. Additional soil fill over the arch to replace the upper portion of the unstable limestone removed for the construction. All changes are owner requested.									
FUNDING					BRANCE VENDO				
FUND DEPT	UNIT	ACTV (OBJ F	P/T NUM	MBER NUMBI	ER AMOUNT			
BT00 PKR	T194	4 habit	1599 PK06	T194.4 PKR15	5 019522 26185	3 \$47,495.76			
PROGRAM/TASK: P	K06T194.4 COMMC	DDITY CODE:	91200	FINANCING	: 200	6 Bond			
M/WBE INFORMATION	ON – Prime and Subcor	ntractors		CHANGE	ORDER DATA				
Indicate amount to each African-American \$ Caucasian – Female \$ Other Minority (Asian-Pac Native A M/WBE Certification No.	Hispanic \$		Change Amount Total Change O		Original CR/AA No. Original CR/AA Amt. \$0.00 der \$47,495.76 22.76 %	15-1952 \$208,670.00			
Li 1/10/17	Approved as:		APPROVAL with the Budget and Char	oter 2 of the Dallas City Cod	ia				
BY DEPARTMENT DIRE		inir 17	UUU	oter 2 of the Dallas City Cod	/	DATE 24.17			



ADMIN	STR	ATIVE A	CTION	NUMBER
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(See Administrative Directive 4-5)

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			INSTRUCTI	IONS			<u> </u>		233	
or less.	ubmit this form for ap	_		-	·			egts o	of \$50,000	
 Attach all suppo See Administrate Authorized by De 		tions 8 and 9 fo	or additional	l information	and routing.			- 	es ⊠ No	
VENDOR NAME	MART Inc.						,	Л	The start of the s	
SUBJECT	SINGING HILLS RE REPLACEMENT PI		ENTER	DEF	PARTMENT	Park and	Recreation			
ACTION REQUESTED	CTION REQUESTED									
Authorize an increase in \$4,470,000.00 to \$4,507		tract with MART	⊺Inc., in the	e amount of S	\$37,974.15; tl	hereb y incre	easing the c	ontra	ct from	
				Co	ntract Term:	270 Worl	_	270 Day :	Working s	
BACKGROUND										
This change order consists of the following items: 1. Provide and install two (2) Water Meters (Domestic Water and Irrigation Water) 2. Provide and install a Detector Check Valve for the Fire Sprinkler line. 3. Provide and install a 4'-6" x 6'-0" Concrete Vault lid to cover existing D.C. Valve. Lid shall meet City of Dallas Requirements. 4. Provide and install a kitchen hood and exhaust system consisting of Ansul R-102 Fire Suppression System. All changes are owner requested.										
FUNDING FUND DEP 9T00 PKR		ACTV	OBJ 4310	P/T PK06T28	NUN	BRANCE MBER 6019552	VENDOI NUMBEI 500027		AMOUNT \$37,974.15	
PROGRAM/TASK:	PK06T281 COM	MODITY CODE		91200	FINANCING	•	2006	BOND		
M/WBE INFORMATI	ON - Prime and Sub	contractors			CHANGE	ORDER D	ATA			
Indicate amount to each African-American \$ Caucasian - Female \$ Other Minority (Asian-Pa	Hispanic		Original Total of I		6/22/16 ange Orders uding this Ord			\$4,4	1068 470,000.00	
Native A M/WBE Certification No.	american) \$		Total Ch	ange Order	Percentage	0.8	5%			
B. T.W. 12/21/	6 Approved	as being in accordanc	APPROV		the Dallas City Coo	ie.				
BY DEPARTMENT DIRE	CTOR (in l	liu	mi	A			DA1 - <i>C</i>	1E 06.17	
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EFFECTIVE DATE JAN 31 2017 CITY OF DALLAS (See Administrative Directive 4-5) INSTRUCTIONS B Complete and submit this form for approval of changes to competitively bid contracts of \$50,000 or less. 1. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 2. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 6. McCon Building & Petroleum Services, Inc. **VENDOR NAME** Dallas Love Field Above Ground Fuel Storage Tank Equipment & Building Services DEPARTMENT CONTRACT **ACTION REQUESTED** Authorize Change Order No. 2 to the Building Construction Services Agreement with McCon Building & Petroleum Services, Inc. to add ninety (90) days to the Agreement and provide for changes to the fuel tank pad, electrical and communication wiring, IT network equipment, fuel monitoring equipment location, steel bollards, and pavement area for the above ground fuel storage tank located at the Dallas Love Field - SRE Maintenance Facility, 3387 Hawes Avenue, Dallas, TX 75235, an increase from \$336,674.25 to \$374,121,98, in an amount not to exceed \$37,447.73. Contract Term: April 4,2016 to February 28, 2017 **BACKGROUND** This action will authorize McCon Building & Petroleum Services, Inc. to 1) add concrete, rebar, and electrical & communication wiring required for the increased fuel tank size, 2) add a patch panel, punch block, and extend communication cabling for IT infrastructure requirements, 3) relocate fuel monitoring equipment as required by the manufacturer for warranty coverage, 4) add twenty-one (21) painted steel bollards to surround the fuel tank as directed by the City Inspectors, 5) decrease pavement area for vehicle turn-around. An additional ninety (90) days will be added to the Agreement for these changes. **FUNDING ENCUMBRANCE VENDOR** ACTV. **FUND** DEPT. UNIT OBJ. **PROGRAM** NUMBER (CT) NUMBER **AMOUNT AVIMCN1015** 131 AVI 8748 AAIP 4111 AVSTNK 513730 \$37,447.73 **Aviation Capital Construction AVSTNK** COMMODITY CODE: 96200 FINANCING: PROGRAM NO .: **Funds CHANGE ORDER DATA** M/WBE INFORMATION Change Order Original CR/AA Place an \(\times X \subseteq in the appropriate boxes: 2 CR15-2083 No. No. Hispanic Original CR/AA Original CR/AA African-American 11/10/15 \$299,393.00 Amount \$37,281.25 Total of Previous Change Orders Change Amount Including this Caucasian: Female Male \$74,728.98 Order Other Minority (Asian-Pacific, Asian-American Total Change Order 24.96% Native American) Percentage MWBE Certification Number: COORDINATION CITY CONTROLLER **BUDGET & MGMT SRVCS** REVIEWED BY REVIEWED BY PPROVAL $\overline{/}$ Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. DATE

BY DEPARTMENT DIRECTOR

DATE



ADMINISTRATIVE ACTION NUMBER									
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EFFECTIVE DATE									

(See Administrative Directive 4-5

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or less. 2. The cumulative 3. Attach all suppo 4. See Administrat 5. Authorized by D	ubmit this form for appoint that of all change order thing documents. It is birective 4-5, Sectional Certificate of Interested Certificate of Interested	ers must not ex ions 8 and 9 fo on 2.	xceed +/- 2 or additiona	5% of origi	nal contract an	nount.	3 AM 9:	x Yes No
VENDOR NAME	Phoenix 1 Restoration	on and Constru	uction , Ltd.	•				
SUBJECT	Sharrock Niblo Park Restoration/Stabiliza			DI	EPARTMENT	Park and	Recreation	
ACTION REQUESTED								
Authorize an increase in increasing the contract f	the construction controm \$338,588.93 to \$3	act with Phoei 372,971.05.	nix 1 Resto		Construction, l	td in the am Add 41 calendar o	9	New term: 719 calendar
								days
roofing panels at cabin, specified. Additionally, ir required. Add 419 calend	crease observation tin dar days to complete in	ne of stone ch	imney and					
FUNDING FUND DEP 1100 PKR		ACTV	OBJ 4 310	P/T PKGRA	NUI	IBRANCE MBER 9480	VENDOR NUMBER VC*3594	
PROGRAM/TASK:	PKGRADY COMM	ODITY CODE	:	91200	_ FINANCING): 	2006 B	OND
M/WBE INFORMATI	ON – Prime and Subco	ontractors			CHANGE	ORDER D	ATA	
Indicate amount to each African-American \$ Caucasian – Female \$ Other Minority (Asian-Pa Native A M/WBE Certification No.	Hispanic \$	S	Original Total of I Change Total Ch	Previous C Amount Ind ange Orde	TWO 11/12/14 hange Orders cluding this Ord r Percentage		R/AA Amt. 88.93/\$338,58 71.05/\$372,97	
Latin 1 -	A	e boloe in socialis	APPROV		of the Dellas Chic	do		
BY DEPARTMENT DIRE MSG Assistant Director,		in 4			of the Dallas City Coo	Je.	,	DATE - 24 17



ADMINISTRATIVE ACTION

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									EFFE	CTIVE	DATE		
CITY OF DALLAS	<u></u>		tional Guid	lelines and	d Routing		11]		JAN	JAN 2 6 2017			
1. Place an "X" in th			submit this	torm for th	e approva	il of:			50	<u> </u>	<u></u>		
b. Change ord c. Professiona d. Amendmer e. WRR-FM e	ntracts of not mor ders for low bid co al/Personal/Plann ats to non-bid con expenditures: \$50 ain on attachment	ontracts: \$50,00 ing/Other Servio tracts: \$50,000 000 or less per	ce contracts or less, per	: \$50,000 c City Code	or less. Sec. 2-34			nore than	25%), S	9 PM 3: 56	Carrent and Carren		
2. Attach all supporting	g documents includi	ng bid information	as required.	Approval sha	all be obtail	ned befor	e services are r	endered.	en en la companya de la companya de La companya de la companya de				
3. Is this expenditur	e related to a cor	struction projec	t?							Yes	☐ No		
4. Any Administrativ	ve Actions to this	vendor in the la	st 12 month	s? (If yes,	attach ex	planatio	n)			Yes	⊠ No		
5. Is Form 1295 - C	ertificate of Intere	sted Parties red	quired to co	mply with H	louse Bill	1295 at	tached (if app	licable)?		Yes	⊠ No		
Vendor Name:	HNTB Corpora												
Subject:	Program Mana & Storm Drain	age Projects	•	Depai	<u> </u>		nity Watersh						
Action Requested:	Action Requested: Authorize Supplemental Agreement #12 to the professional services contract with HNTB Corporation of the Program Management of major flood and storm drainage projects to extend the contract time from December 31, 2016 to December 31, 2017. This action does not increase the original contact amount. Contract Term: December 31, 2016 to December 31, 2017												
Background:	This project wa 07-1833. HNT drainage proje The purpose of assistance with	B Corporatior cts in the 200 f	is current and 200 to extend	tly under on the state of the contract of the	contract Programs act perio	to provi i. d until l	de Program December 3	Manage 1, 2017 t	ment of r	najor flo or the er	od and storm ngineering		
	FUND DE		ACTV	OBJ	PROG		ENCUMBE		VEND		AMOUNT		
\$13,4,5,4											\$0.00		
Funding:									Total		\$0.00		
Project No.:	PB06T509		Commodit	y Code:	961	48		Financ	ing				
Change Order No.	Original CR/AA No	. Original C	R/AA Date	Original C Amount		Chang	Previous e Orders		this Order		tal Change Order rcentage		
SA#12	07-1833	June 13.	2007	\$8,423,	300.00	\$33,5	97,352.34	\$33,597	7,352.34	39	8.86%		
M/WBE INFORMAT	ION- Prime and S	Subcontractors (use this sec	tion for low	bid contr	acts gre	ater than \$50	,000 but le	ess than \$	70,000.			
Indicate Amount to Each Group	o African-A	merican	Hispa	nic	Cau	casian-F	emale	Other Mi	inority	MWE	BE Certification Number		
	\$	\$			\$		\$						
	Majorc	val: Approved a	s being in acc	ordance with	h the Budg	et and Cl	napter 2 of the D	allas City (ode.		5K		
By Department Direc	ctor		1/25/1	7 DATE	<	M	ived as to form	DV City	Attorney	$\sqrt{2}$	12/17 DATE		
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EFFECTIVE DATE

REV 10/2012

FEB 1 6 2017 CITY OF DALLAS (See Administrative Directive 4-5) **INSTRUCTIONS** Complete and submit this form for approval of changes to competitively bid contracts of \$50,000 or less. 1. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. 6. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? [Yes CORE Construction Services of Texas, Inc. **VENDOR NAME** Fretz Park Branch Library **Equipment Building Services** CONTRACT DEPARTMENT Renovation & Addition **ACTION REQUESTED** This Action will authorize Change Order No.9 to the construction contract with CORE Construction Services of Texas, Inc. for the Fretz Park Branch Library Renovation and Addition, increasing the contract by \$38,846.00 from \$4,705,190.93 to \$4,744,036.93, with additional 60 calendar days after approval. Contract Term: 7/17/14 5/1/17 **BACKGROUND** Change Order No. 9 will authorize the 1) installation of 2,275 Sq. Ft. decomposed granite, irrigation at east drive and back of service yard landscaping, 2) repair grout and prep existing masonry walls, apply 2-coats water resistant sealer on walls above low roof to stop water migration in to the building and 3) install metal stud wall to carry vertical load of window system at west wall. **FUNDING ENCUMBRANCE VENDOR** NUMBER (CT) FUND DEPT. UNIT ACTV. OBJ. **PROGRAM** NUMBER **AMOUNT** 2T42 **PBW** T636 LIBF 4310 PB06T636 PBW06T636I1 VS0000010088 \$38,846.00 COMMODITY PB06T636 2006 Bond Funds PROGRAM NO .: FINANCING: CODE: CHANGE ORDER DATA M/WBE INFORMATION Change Order Place an □X□ in the appropriate boxes: Original CR/AA No. 14-0924 No. Hispanic Original CR/AA African-American Original CR/AA Amount \$4,343,564.00 6/11/14 Date Total of Previous Change Orders \$361,627.13 Change Amount Including this Caucasian: Female \$400,473.13 Male Order Other Minority (Asian-Pacific, Asian-American Total Change Order 9.22% Percentage Native American) M/WBE Certification Number: COORDINATION **BUDGET & MGMT** CITY CONTROLLER **SRVCS** REVIEWED BY REVIEWED BY APPROVAL Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

BY DEPARTMENT DIRECTOR

DATE

DATE



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

FEB **16** 2017 CITY OF DALLAS (See Administrative Directive 4-5) **INSTRUCTIONS** Complete and submit this form for approval of changes to competitively bid contracts of \$50,000 or less. 1. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X Yes 6. **VENDOR NAME** FNH Construction, LLC CONTRACT Alley Reconstruction Group 12-2032 **DEPARTMENT** Mobility and Street Services **ACTION REQUESTED** Authorize Change Order No. 1 to the construction contract with FNH Construction, LLC., for Alley Reconstruction Group 12-2032 in the amount of \$0.00. This action will not change the contract amount of \$2,032,634.00. Contract Term: April 2015 to May 2017 **BACKGROUND** During construction of the alley behind Misty Meadow Drive and Meadowchase Way, the contractor encountered a continuous flow of subsurface water which impacted the construction. In order to keep the subgrade area dry, the contractor installed a french drainage system below the subgrade to capture water and connected it to an existing inlet in the alley. Consequently, it is necessary to add french drain to the contract. This will require reducing the quantities of some existing items and adding a new item to the contract. All items needed for this change order are listed in the attachment. **FUNDING ENCUMBRANCE VENDOR** OBJ. NUMBER (CT) NUMBER **FUND** DEPT. UNIT ACTV. **PROGRAM AMOUNT PBW** S256 AREC 4510 PB12S256 PBW12S244G1 VS85962 (\$7,425.00) **3U22** PBW12S244G1 **2U22** STS S292 AREC 4510 PB12S292 VS85962 \$7,425.00 Total \$0.00 **2012 BOND** PROGRAM NO .: COMMODITY **FUNDS** PB12S256. FINANCING: CODE: PB12S292 M/WBE INFORMATION **CHANGE ORDER DATA** Place an □X□ in the appropriate boxes: Change Order Original CR/AA 15-0666 No. Nο \$2,032,634.00 African-American Hispanic Original CR/AA Original CR/AA Date 04/08/2015 Amount Total of Previous Change Orders 0 Change Amount Including this Caucasian: Female \$0.00 Male Order Other Minority (Asian-Pacific, Asian-American Total Change Order 0.00% Percentage Native American) WFDB46973Y1217 M/WBE Certification Number: COORDINATION **BUDGET & MGMT SRVCS** CITY CONTROLLER **REVIEWED BY** REVIEWED BY **APPROVAL** Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. DATE DATE BY DEPARTMENT DIRE



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EFFECTIVE DATE

FEB 16 2017

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

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	IN	STRUCTIONS		2 1	
1. Complete and submit t	his form for approval of changes to con	npetitively bid contracts of	\$50,000 or less.		S th
2. The cumulative total of	f all change orders must not exceed +/-	25% of the original contra	ict amount.	- 1	
3. Attach all supporting d	ocuments.				, da 1
4. See Administrative Dir.	ective 4-5, Sections 8 and 9 for addition	nal information and routing	7 .	<u>r</u> r. i	****
5. Authorized by Dallas C	=			الد ک	<u>ن</u> أ
6. Is Form1295 - Certifica	ate of Interested Parties required to con	nply with House Bill 1295 a	attached (if applica	able)? 🔯 < Ye	No No
· · · · · · · · · · · · · · · · · · ·	s Standard Construction, Ltd.				
	Polk Street – Ferndale Avenue to Clarendon Drive (PB06U764) Polk Street – Illinois Avenue to Ferndale Avenue (PB06U765)	DEPARTMENT Mob	ility and Street Se	rvices Depart	ment
ACTION REQUESTED					
	Number 3 to the construction contract volumber 3 to the construction of \$39,730.00, increasing the cor	tract amount from \$3,691,		436.20.	n Illinois Avenue to
	UNIT ACTV. O	ue to conflicts of the propo		nderground p VENDOR	owerlines and R AMOUNT
0102 DW0	CW42 3.	221 /12011	C1-PBW/12011EN/	339573	\$39,730.00
PROGRAM NO.:	COMMODITY CODE: 91200	ı	FINANCING: C	WATER UTILIT APITAL ONSTRUCTIO UNDS	
M/WBE INFORMATION		CHANGE ORDER DAT	Α		
Place an ⊡X□ in the appl	ropriate boxes:	Change Order No. 3	Orig No.	inal CR/AA	12-1220
African-American	Hispanic	Original CR/AA Date04	Origi 4/25/2012 Amo	nal CR/AA unt	\$3,499,441.50
		Total of Previous Chang	ge Orders \$192	2,264.70	
Caucasian: Female	Male	Change Amount Includi Order		1,994.70	N _V
Other Minority (Asia Native American)	n-Pacific, Asian-American	Total Change Order Percentage	6.63%		
M/WBE Certification Nur	mber;				
СО	ORDINATION		P /		
BUDGET & MGMT SRVCS		And and	W.		
REVIEWED BY	REVIEWED BY	100 mg 150	AVIS APPR		(4. D. V. Ov
DATE	DATE	Appreved as being in accord		and Chapter 2 of	the Dallas City Code. DATE 17
iginal-City Secretary Copy 1-Finance Copy 2-B	udget & Mgmt Srvcs Copy 3-Initiating Department Copy 4-C	Office of Minority Business Opportunity	0/-	REV 1/201	1 4 6 1 /



ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

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REV 10/2012

	ADMINIST CHANGE	
CITY OF DALLAS	(See Administrative	Directive 4-5)

Original-City Secretary Copy 1-Finance Copy 2-Budget & Mgmt Srvcs Copy 3-Initiating Department Copy 4-Office of Minority Business Oppt

INSTRUCTIONS Complete and submit this form for approval of changes to competitively bid contracts of \$50,000 or less 1. 2. The cumulative total of all change orders must not exceed +/- 25% of the original contract amount. 3. Attach all supporting documents. 4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing. 5. Authorized by Dallas City Code, Section 2. Is Form1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 6. Chamberlin Dallas, LLC. **VENDOR NAME:** Dallas Convention Center Exterior Equipment and Building Services CONTRACT DEPARTMENT Waterproofing and Storm Water Drain Repair **ACTION REQUESTED** Authorize an increase in the contract with Chamberlin Dallas, LLC. for the Exterior Waterproofing and Storm Drain Repair project. increasing the amount by \$10,880.00 from \$1,824,761.00 to \$1,835,641.00 Contract Term: 09-12-12 to 03-15-17 BACKGROUND This action will authorize Change Order No. 5 to the contract with Chamberlin Dallas, LLC, increasing the contractor's scope of work to include (1) the cost to add two new 3 ft. x 3 ft. Storm Drain junction boxes - \$7,070.00; (2) the cost to remove 30 LF of additional 8 inch concrete slab found beneath existing concrete slab which was not was not a part of the original scope of work - \$3,810,00 and extend the contract date to March 15, 2017. **FUNDING ENCUMBRANCE VENDOR FUND** DEPT. UNIT ACTV. OBJ. **PROGRAM** NUMBER (CT) NUMBER **AMOUNT** PBWC00038S1 0568 CCT 4722 CCIM 4310 PBC00038 VS0000054209 \$10,880.00 2009 Convention Center Revenue COMMODITY PBC00038 91200 PROGRAM NO .: FINANCING: **Bonds** CODE: M/WBE INFORMATION CHANGE ORDER DATA Place an •X• in the appropriate boxes: Change Order Original CR/AA No. 12-2266 No. African-American Hispanic Original CR/AA Original CR/AA Date 09-12-12 Amount \$1,695,565.00 \$129,196.00 Total of Previous Change Orders Caucasian: Female Change Amount Including this \$140,076.00 Male Order Other Minority (Asian-Pacific, Asian-American Total Change Order 8.26 % Percentage Native American) M/WBE Certification Number: COORDINATION **BUDGET & MGMT SRVCS** CITY CONTROLLER REVIEWED BY APPROVAL REVIEWED BY Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. DATE DATE BY DEPARTMENT DIRECTOR



(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER

170307

EFFECTIVE DATE

	11	NSTRUCTIONS		ار از					
1. Complete and submit th	nis form for approval of changes to	o competitively bid co	ntracts of \$50	,000 or less.					
2. The cumulative total of	all change orders must not excee	ed +/- 25% of the origi	inal contract ai	mount.	12				
3. Attach all supporting do	cuments.			Ç. ,	() account				
4. See Administrative Dire	ective 4-5, Sections 8 and 9 for ad	lditional information a	nd routing.	ţ:	2				
5. Authorized by Dallas Ci	ty Code, Section 2.				္ မ				
6. Is Form1295 - Certifica	te of Interested Parties required to	o comply with House	Bill 1295 attac	ು - ched (if applicable)?					
	Texas, Inc., dba Oldcastle Pavem acing and Street Improvements	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mobility and St	root Consisse					
CONTRACT Street Resurf for 2015	acing and Street improvements	DEPARTMENT N	viodility and Si	reet Services					
ACTION REQUESTED									
	No.2 to the 2015 Street Resu								
	t Solutions, LLC to add and su ne not to exceed contract amo								
This action decreases if	le not to exceed contract anno		ract Term: A		September 2017				
DACKODOLIND									
On April 8, 2015, the Ci	ity Council awarded a contrac	ct by Council Resc	dution No. 1	5-0663 to APAC	Tevas Inc. dha				
	lutions, LLC, in the amount no								
	ember 28, 2016, the City Cou								
	, increasing the not to exceed								
	r #2 to include sixteen addition								
	order will add and reduce varion new streets to be completed.								
FUNDING	new streets to be completed.	The revised compi	ENCUMBRA						
	INIT ACTV. OBJ	J. PROGRAM	NUMBER						
		• • • • • •			(\$5,441.13)				
		See Attachment	Α	2006 Bond Fur	nds				
	COMMODITY			2012 Bond Fur	nds				
PROGRAM NO.:	CODE:		FINANCING:	2012 Bond Pro Obligation Comm					
M/WBE INFORMATION		CHANGE ORDER	DATA	Obligation Collin	icroidi Taper Lunus)				
Place an •X• in the appro	priate boxes:	Change Order No.	2	Original CR/AA No.	15-0663				
African-American	Hispanic	Original CR/AA		Original CR/AA					
/ Indan / Indindan		Date	4/08/2015		\$13,558,266.48				
		Total of Previous Cl	hango Ordoro	\$2 200 ECT E2					
Caucasian: Female	Male	Change Amount Inc	_	\$3,300,307.32					
Gadadian: Folharo		Order	Juding tino	\$3,375,126.39					
Other Minority (Asian-	-Pacific, Asian-American	Total Change Order Percentage		89%					
Mative American)		, oroomago	***********						
M/WBE Certification Num	ber:								
COOR	DINATION	1 1		CONTROL AND TO A CONTROL AND THE CONTROL AND T					
BUDGET & MGMT SRVCS	CITY CONTROLLER	and the	NA A	Y					
REVIEWED BY	REVIEWED BY	7	10 Mg	PPROVAL					
		Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.							
DATE	DATE	BY DEPARTMENT	DIRECTOR		DATE				
inal-City Secretary Copy 1-Finance Copy 2-Budge	July 2/11/2								



ΑŒ	IIMC	VISTE	RATIV	E AC	TION	4	
	j	7	0	3	0	8	
	FI	EEEC.	TIVE	DATI			

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

IAM 9 @ 2017

										JAN 2	6 ZU1/	, ,
1. Place an "X" in ti	he appropriat	te box, compl	ete and su	bmit this for	m for the ap	proval of	:			Ö		- Z
a. Low bid con b. Change ord c. Professional, d. Amendment e. WRR-FM ex f. Other (expla	ers for low bi I/Personal/Pla ts to non-bid penditures:	id contracts: anning/Other contracts: \$! \$50,000 or les	\$50,000 oi Service coi 50,000 or t	ntracts: \$50 ess, per City	,000 or less Code Sec.	i. 2-34		orice by more	than 25%	O. CLAS, TEX	LA SECUETA!	
2. Attach all suppor	rting docume	nts including	bid informa	ation as requ	iired. Appro	oval shall	be obtair	ned before ser	vices are	rendered		Comments of the Comments of th
3. Is this expenditu	re related to	a construction	project?	······································		······································	***************************************	***************************************		☑ Y	′es □ '-	lo .
4. Any Administrati	ive Actions to	this vendor i	n the last 1	2 months?	(If yes, atta	ch explai	nation)			Y	′es ☑ I	No.
5. Is Form 129 5 - C	Certificate of I	Interested Pai	ties requir	ed to comply	y with Hous	e Bill 129	5 attache	ed (if applicable	e)?	Y	′es ☑ 1	lo .
Vendor Name:	Fargo Cor	nsultants, In	c.									
Subject:		tenance Distr		·		Depart				Park and R		
Action Requested:	1		_		_			\$13,974.08		1,076.06	TOT COITS	ruction materials
								Contract Term	:		N/A	
Background:	testing (o	r environme	ental test	ing) service	es. All cha	nges are	e Owner	requested.				
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	BRAM	ENCUMBRA	ANCE	VEN	IDOR	AMOUNT
The second frame	9T00	PKR	P763		4113	PKP7	63.1	PKR15019	9523	VS*4	10558	\$11,078.08
Funding:												
Project No.:	Se	e Progran	n	Commodi	ty Code:		92!	500	Fina	ncing		2006 BOND
Change Order No.	Original CR	VAA No.	Original (CR/AA Date	Original Cl Amount	R/AA	Total Pr Change			Amount g this Chang		Total Change Order Percentage
SA# 1	15-1	1723	9/22	/2015	\$2,89	6.00	+	\$0.00		11,078.0		382.53%
MANUE INFORMAT	ION - Prime	and Subconti	actors use	this section			s greater Icasian F	than \$50,000				NBE Certification
			an I	Llicon	min .							
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Indicate Amount	to A \$ \$ \[\sqrt{17} \]	frican-Americ	- \$		-	\$		- \$	s City Coo	te.	lus	A COMPANY OF THE PROPERTY AND A SECOND COMPANY O

Original - City Secretary

Course Glam 1.24-17

REV 08/2013

Assistant Director, Park and Recreation Dept.

RECEIVED





CHTY SECRETARY DALLAS, TEXAS



DATE:

March 03, 2017

TO:

Rosa A. Rios, City Secretary

SUBJECT:

Correction to Administrative Action No. 17-0309 dated 1/26/17

Administrative Action Funding Section should read as follows:

Fund 1T00, Department PKR, Unit W162 **W150**, Object 4111 CT-PKR17019972, Commodity 92500, Vendor VS*40106, Program # PKW162 **PKW150**, Amount \$41,685.00

Please make the necessary corrections to your records.

lum almin

Thank you,

Willis C. Winters, FAIA

Director

Park and Recreation

Rogisti



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

JAN 26 2017

1 1 4 4 7 G L 1 4 4 L 1 1 1 1 1 1 1 4 1 4	ture related to a construc	54.54.54 To 1.54.5						rendered.		Z'yes	O No
44 - 4 (G) - 54 (D) 45 (B) 4 (F) 1 (B)	ative Actions to this vend Certificate of Interested	Markanty yerbir alan Markang	e 18 Mines activities	7.1	Charles and the s	15 390.20.307	A SHINE TO MAKE	nlicable)?	<u> </u>	Yes Yes	x No x No
/endor Name:	JBI Partners, In			, p. y.,	<u> </u>	200 0110	<u>опов (п ар</u> ј	piioabioy.	<u> </u>		X NO
Subject:	Moss Glen Park	<u> </u>		Depart	ment:	Park	and Re	creatio	n		
		11 1 1		1		Contract	a de tale e a la la telefolio de			To	
Background:	JBI Partners wil	n aevelob	Consul	iction ac	ocumen	ts for	propose	u pair.	*****		is to ivioss
Background:	JBI Partners will Glen Park to inc irrigated tree pla the 2006 Bond I firm.	elude peri antings. 7 Program (meter park The Park Consulta	ark trail c Depart ant List.	with ex tment is JBI Pa	kercise ssued a artners	e stations an RFP t , Inc. wa	s, and a to three as selec	shor eted a	sible pla t-listed s the mo	ayground, and firms using ost qualified
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Funding:	Glen Park to incirrigated tree plate the 2006 Bond I firm.	elude perinantings. The Program Count W162	meter park The Park Consulta ACTV Commodity	ark trail c Depart ant List. OBJ 4111	with extment is JBI Pa PROGRA PKW1 9250	cercise sued a artners	e stations an RFP to the stations of the stati	s, and a to three as selected as selected as 19972	ve VS*	sible pla t-listed s the mose *40106	AMOUNT \$41,985.00
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iunding: Project No:: hange Order No: IMBE INFORMA	Glen Park to incirrigated tree plathe 2006 Bond I firm. FUND DEPT 1T00 PKR See Program Original CR/AA No. ATION- Prime and Subcotto. African-American	elude perinantings. The Program Configuration Configuratio	meter park The Park Consulta ACTV Commodity IA Date	ark trail c Depart ant List. OBJ 4111 Code: Original Cr Amount	PROGRA 9250 PRAA To bid contract	cercise sued a artners AM 62 P OO Total Prev Change O	e stations an RFP to the process of	s, and a to three as select RANCE 19972 Finant Change / Including	ve vs	sible platelisted s the most strain s	AMOUNT State
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Assistant Director, Park and Recreation Dept.

REV 09/2012



ADMINISTRATIVE ACTION

170310

EFFECTIVE DATE

CITY OF DALLAS

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

JAN 20 2017

			101		orial Gui	delines al	na roating	, 						
1. Place an "X" in t	he appro	priate box, c	omplete	and su	ubmit this	form for t	h e approva	al of:			-	(-)	िंड	
a. Low bid combined by the combined com	rders for I nal/Person ents to non expenditu	ow bid contri nal/Planning/ n-bid contractures: \$50,000	acts: \$5 Other 5 ts: \$50	50,000 d Service ,000 or	contracts less, per	s: \$50,000 City Code	or less. Sec. 2-34	l	act price by I	more than	25%	1 < 0 1) 0 1 1 .	FEB 27 PM	
2. Attach all supportin	ng docume	nts including b	id inform	nation as	required.	Approval s	hall be obtail	ned before	services are i	endered.	ئ	5-2	ယ ှ-	10X1, 0,004.
3. Is this expenditu	ıre related	d to a constru	ıction p	roject?								X Yes		□ No
4. Any Administrat	ive Actior	ns to this ven	dor in t	he last	12 montl	ns? (If yes	s, attach ex	planation	1)			☐ Ye.	s	⊠ No
5. Is Form 1295 - 0	Certificate	of Intereste	d Partie	s requi	ired to co	mply with	House Bill	1295 atta	ached (if app	licable)?			es.	⊠ No
Vendor Name:	HDR E	Engineerin	g, Inc											
Subject:		n Control					rtment:		inity Wate					
Action Requested:	Authorize Supplemental Agreement #1 to the professional services contract with HDR Engineering, Inc.													
								Contra	ct Term:	Dece	mber 2	2016 To	Marc	ch 2017
Background:	owner revision of the	added ad n to accou	ddition ant for new lo	nal livi this s ocation	ing spa structure n of the	ice to the e. This gabion	ne prima revision i	ry resid requires	dence and s additiona	the ga I survey	bion and	wall s	struci Il stal	I the property ture required bility analysis nd field notes
	FUND	DEPT	U	VIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	V	ENDOF	7	AMOUNT
	3U23	TWM	S70	05	ERCT	4111	TW12S	705A1	TWM12S	5705A1	181	219		\$7,900.00
Funding:											Tot	al		\$7,900.00
Project No.:				Co	ommodity	Code:	9614	8		Finan	cing			
Change Order No.	Original (CR/AA No.	Origin	al CR/A	A Date	Original (Amount	CR/AA	Total Pr Change	revious Order s	Change Including				tal Change Order rcentage
1	16 -	- 029 0	C)2/10/	16	\$182,	067.17		0.00	\$7	,900.	00		4.34%
M/WBE INFORMA	TION- Pri	me and Subo	contract	tors use	e this sec	tion for lo	w bid contr	acts grea	iter than \$50	,000 but le	ss tha	n \$70,0)00.	
Indicate Amount Each Group	to A	African-Amer	ican		Hispan	nic	Cauc	casian-Fe	emale	Other N	linority	<u> </u>		BE Certification Number
ma	\$	De		\$	··		\$			\$				
		Approbval	: Approv	ed as be	eing in acc	cordance w	ith the Budg	et and Cha	pter 2 of the C	allas City C	ode.			2,
Poor					1/	17]	17	M		AC	\leq		X - 	1/2/17
ву Department Dire	DATE Approved as to form by City Attorney DATE DATE Approved as to form by City Attorney DATE By Assistant City Manager DATE													



ADMINISTRATIVE ACTION

170311

EFFECTIVE DATE

		See Adr	ninistrative for Addit	e Directive tional Guid				ıh 11]	8	2,25	1, g	1700
1. Place an "X" in the		·····		submit this	form for t	h e appro	oval of:			- حرز	<u> </u>	
a. Low bid con											/3	z (_)
b. Change ord					-			ontract price	by more tha	n 25%) ै i		28
c. Professiona											Ėį.	The second secon
d. Amendment								da		U		
a. Low bid con b. Change ord c. Professiona d. Amendment e. WRR-FM ex f. Other (explain			or less per	Oity Code	GeC. 2-7-50	y or the	City Co	ue.		ζΛS	~	œ III
2. Attach all supporting					Approval st	nall be ob	tained be	efore services a	are rendered.			
Is this expenditure	related t	to a construc	tion project	t?			, '				Yes	∐ No
4. Any Administrative	Actions	to this vend	or in the las	st 12 month	s? (If yes	, attach	explana	ation)			Yes	☐ No
5. Is Form 1295 - Ce				uired to co	mply with	House E	3ill 1295	attached (if	applicable)?		Yes	⊠ No
		Nicole En										
		uarez base			Depar			fice of Cu				
Background:	prelimin The Cor sculptur coating. of Dalla provide complet needs, th before p Sherry N architect assessm Historic Qualific to pay C fifteen (costs ass	nary conditions of the Conservator with a cest a detailed from the City shaw or occeding. Nicole Emetural historient and congent and congent and congent and congent of the Conservator (15) working sociated with the Conservator (15) working	ion report vill provide the conservervator wi retificate of condition ing photos Il be immi with repair ery is an analy, historical perties, and analy, historical perties, and analy, historical provides and analy, historical provides and analy, historical provides	and to co e all equip vator will ll follow s f liability report pri graphic de ediately n ir or addit rt historia c preserva t treatmen nd World e fee for th) paymen om receip nservator	nfirm the coment, m remove to standard sinsurance or to composite and a transfer to figure and a transfer to figure to finy to finy of to finy of scope of s	e appropaterials he graf safety pe for commence ation. If nd sent rk. rained contract properties of the safety pe for commence ation. If nd sent rk.	priate practice and perfit and practice overage ment of the conserval conservations. The Conservation conservation conservation conservation conservation conservations are conservations.	procedures for ersonnel to a base paint to b	for conserve and repaint the ecution of the distribution and Conservator repairs record and project real Historic I the Secreta Conservator the Office rewill subm	ation of the nd restore to base and the work a try of Dalla a detailed or finds adquired to recompleted over 15 years and marks and marks or understanders to the complete of Aviati it an invoice to faviati	ne Juar : For E ! apply nd has as. The ! condi ditiona meet sa ! by Sep ears of ent. He is, National toleted con. The ice with	ite to prepare a ez sculpture base. Benito Juarez a sacrificial provided the City Conservator will ition report upon al conservation afety standards otember 30, 2017 experience in r work includes onal Register of c's Professional hat the City agrees of the project within is payment is for all h documentation of
	FUND	DEPT	UNIT	ACTV	OBJ	7	GRAM		BRANCE	VEND		AMOUNT
Funding	0001	OCA	4804		3070			OCA480		VS871		\$1300
												41300
			1		<u> </u>	912	150		T	1	~	<u> </u>
Project No.:		. 1		Commodit			T		Finan			nt funds
Change Order No.	Original Ci	R/AA No.	Original CF	VAA Date	Original (Amount	OR/AA		Previous ge Orders	Change Including	Amount this Order		Total Change Order Percentage
M/WBE INFORMATI Indicate Amount to Each Group	A	ne and Subco	can	use this sec Hispa		Ca		greater than -Female	Other M			E Certification Number
	197	- Manne	\$	l no foir- !-	achardana	\$	Budoo	and enable 2	of the Delet	Bi Cal-	L	<u> </u>
(1)A	MI	1 I	Approved	aspeng in	aucordance	e with the	Duuger)	JANA I	or use previous (111/	•	22217
By Department Tirec		Assistint C	MZCII City Manage	er	PATE	and a second	Appr	Sved as to fo	rm by City A 2/27/ DATE	itorney 17	-	BATE



ADM	NIS	TRA	TIVE	ACT	ION	NUM	BER	
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	9	CCC	ECT	VE	ATE	-		

(See Administrative Directive 4-5)

FEB 1.3 2017

		INCTRUCTIONS							
		INSTRUCTIONS							
or less. 2. The cumulative t 3. Attach all suppor 4. See Administrati 5. Authorized by Da	ubmit this form for approval of change orders must not enting documents. Ve Directive 4-5, Sections 8 and 9 for all as City Code, Section 2. Certificate of Interested Parties requires	exceed +/- 25% of original co	ontract amount.	28 AMII: ECRUTAR ES, TEXA					
VENDOR NAME	THOS. S. BYRNE, LTD.								
SUBJECT	BRISCOE CARPENTER LIVESTO	OCK CENTER DEPAR	TMENT Park a	and Recreation					
ACTION REQUESTED									
Authorize an increase in the construction contract with Thos. S. Byrne, Ltd. in the amount of \$46,296.00; thereby increasing the contract from \$10,582,367.00 to \$10,628,663.00.									
		Contra			i8 Calendar ays				
BACKGROUND									
1) PC#10_RFI #24 / cha #068 / added pier caps for transformer; 5) PC#41 / a ALL CHANGE ORDER IT Per an agreement signed and Farrell Architects the miscellaneous site revision PC#30r-PR#08_miscellane PC#38r_demobilization 8 anchor bolt conflict; 11) PC#49_added steel at set Holding Area; 15) alumin	sts of the following items: Detailed it anges to doors 117 & 117B; 2) PC#3 or pier relocation due to existing utile added reinforcing per clarification of FEMS ARE OWNER REQUESTED. If by Thos. S. Byrne, Ltd. and the Start ons; 2) PC#17r_PR#06_provide TA neous revisions; 5) PC#34_revised for remobilization costs; 8) PC#39_p PC#43r_additional pilaster/pier caps are conditional pilaster/pier caps are conditional pilaster on the revisions are revisions and the present cores of the present co	31r_RFI #85 / added structurity; 4) PC#37r_ RFI #136r1 / f detail13/S-402. Tate Fair of Texas and per placely and copy attached herew S revisions to auditorium; 3) light fixtures at south canopaving replacement @SW cost anchor bolt conflicts; 12) Proing steel at second level sins. Thos. S. Byrne, Ltd. ha	ans and specifical with, Thos. S. Byrr PC#28-PR#07_r by; 6) #36_roofdra priner of Cattle Bar PC#48_conduit for slab; 14) PC#51_c is agreed to be rei	ating water line belotions produced by ne will: 1) PC#01r_miscellaneous revision tie-in to storm ling No.1; 10) PC#42 redit for Tectum poimbursed by the S	Good, Fulton _provide sions; 4) ne; 7) 2r_pilaster & ; anels in				
FUND DEPT	UNIT ACTV	OBJ P/T	NUMBER	NUMBER	AMOUNT				
2T00 PKR	T098	4310 PK06T098	PKR15019515	VS*42245	\$46,296.00				
PROGRAM/TASK:	PK06T098 COMMODITY CODE	E: <u>91200</u> FIN	NANCING:	2006 BO	D				
M/WBE INFORMATION	ON - Prime and Subcontractors		CHANGE ORDE	R DATA					
Indicate amount to each of African-American \$ Caucasian - Female \$ Other Minority (Asian-Pacanative A M/W BE Certification No.	Hispanic \$	Change Order No. Original CR/AA Date Total of Previous Change Change Amount Includin Total Change Order Pero	5/27/15 Origina e Orders \$7 ng this Order \$1						
07/0/1/2		PPROVAL	2.11						
13-10-96/1/	Approved as being in accordan	ce with the Budget and Chapter 2 of the D	Jallas City Code.		ATE				
BY DEPARTMENT DIRE	CTOR (JUWV	Music			13.17				
	Assistan	with the Budget and Chapter 2 of the D Wisc Elam 2 t Director, Park and Recrea	- 8·17						



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

	Sec		ative Direc dditional G			Fhrough 11] ng		NOV 1	l 0 2016	
1. Place an "X" in th	e approp	riate box, co	mplete and	submit this	form for th	e approval of:			>4	
c. Professiona d. Amendmen	lers for lo al/Person its to non xpenditui	ow bid contra al/Planning/ -bid contract res: \$50,000	cts: \$50,000 Other Servic s: \$50,000 c	e contracts or less, per	: \$50,000 o City Code			BY	NOV £	2016
2 Attach all supporting	(2987-1489C) NA	1797 57 58 750 70	d information :	as required. /	Approval sh	all be obtained be	fore services ar		ALLAS CITY AT	ORNEYS
3. Is this expenditure	e related	to a constru	ction project	?					Yes	∑ No
4. Any Administrativ	e Action:	s to this vend	dor in the las	it 12 month	s? (If yes,	attach explana	tion)		☐ Yes	⊠ No
Vendor Name:	Nostal	gic Habit	ats, LLC							
Subject:	Eco Do	ev Grant	Agreeme	nt	Depart	ment: Ec	conomic D	evelopm	ent	
	Authoriza en Economia Davidonment Crent Agreement managet to Charter 200 of the T									
	alterna \$850,0 many y busine the firs	tive to de 00/10 repuyears. The ss will or	emolition rpose and e new pro- perate as ars of open sits for co	, vacance of restore or control o	ey or und this his wners w actional This grades.	desirable us storic archit will use the art center a nt meets th	se. Nostalg sectural tre grant for p and anticip e eligibilit	ic Habita asure tha roperty i ates to hi y and cri	ats, LLC hat had been mprovement ire up to 15 teria of the	vacant and for nts. The artists within program.
_	FUND	A8-198 (1-89)	UNIT		OBJ	PROGRAM	ENCUMB		VENDOR	AMOUNT
Funding:	0352	ECO	W142	PPPF	3016		ECOW14	+2A292	VC16253	\$30,000
Project No.:				Commodity	Code:	96258	Financing	7	PPF	
Change Order No.	Original C	R/AA No.	Original CR/	AA Date	Original CR/AA Amount	Total Pre Orders	vious Change	Change Including	Amount g this Order	Total Change Order Percentage
M/WBE INFORMATI Indicate Amount to Each Group		ne and Subc frican-Ameri		se this sec Hispan		bid contracts of Caucasiar		50,000 but I Other M		00. MWBE Certification Number
	\$	W	\$		organization period to the second	\$	orani programa sako Espekia silik	\$		TO THE STATE OF TH
By Department Direct	Ctor Cu	Approval:	Approved as		ordance wil がイイル DATE	h the Budget and	Chapter 2 of the	e Mi	teller	_ (-31-/7 DATE
By Assistant City Manager DATE										



175391

EFFECTIVE DATE

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

									<u>k</u>				
1. Place an "X"	in the ap	oropriate l	oox, comp	lete and s	ubmit th	is form f	or th	e approval of		5.0		<u> </u>)
b. Change c. Profess d. Amend e. WRR-FN	orders for ional/Pers ments to I expendit	or low bid onal/Planr non-bid c	ning/Other ontracts: \$ 000 or less	\$50,000 c Service co 550,000 or	ontracts: less, per	\$50,000 City Cod	or le le Sed		ntract pri	ce by mo	re that?	e variety.	Control of the Contro
2. Attach all supp	orting doc	uments incl	uding bid ir	formation	as require	d. Approv	al sha	all be obtained b	efore serv	ices are re	ndered		
3. Is this expen				<u> </u>							Yes	⊠ No	,
4. Any Adminis	trative Ac	tions to th	is vendor	in the last	: 12 mont	hs? (If y	es, a	ttach explana	tion)		Yes	□ No	,
5. Is Form 1295 applicable)?	- Certifica	te of Inter	ested Pari	ties requir	ed to cor	nply wit	п но	use Bill 1295 a	ttached (i	f 🔲	Yes	⊠ No	,
Vendor Name:	RONE I	Engineering	Services, L	.TD.									
Subject:	non-asb		os environm nmental tes		Depar	tment:	C	ode Compl	iance Se	ervices		·	
Action Requested:	Authoriz CCS has	ze payment s \$7,680.00	invoices pe	nding for p	ayment wi	th RONE	E Eng	testing for all as ineering Service acement MA BF ract Term:	es. The Mas Z1424 CO	ster Agreei	nent, B	DZ0903B executed co	ontract.
Background:	Court. (Once the ord		d, National	Emission	Standards	s for I		ollutants (
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR.	AM	ENCUMBR	ANCE	VEND	OR	AMOU	JNT
	0001	CCS	3041		3095			17CCS304	1A200	08916	4	\$7,680	.00
Funding:									······································				
Project No.:				Commod	ity Code:				Finar	ncing			
Change Order No.	Original	CR/AA NO.	Original C Date	R/AA	Original (Amount			Previous ge Orders	Change Including	Amount g this Orde		otal Chang rder Perce	
M/WBE INFORMA	⊥ <i>TION</i> - Prin	ne and Sub	contracto	ors use thi	s section	for low	bid (contracts grea	iter than	\$50,000 b	ut less	than \$70),000.
Indicate Amoun Each Group	t to Af	rican-Ame		Hispar	nic	Cauc	asian	-Female	Other Mi	nority	MWE	BE Certific Number	
	\$	VX	\$			\$		\$					
By Department	Director	Аррі Ovai	. Approved a	1/	/ /9/17 DATE	9	W	Chapter 2 of the	SA			1/31 PATE '	1/12
,	2.	E	Dy Assistan	outa	14				7 - 26 - DATE	17		-	



ADMINISTRATIVE ACTION

175392

EFFECTIVE DATE

CITY OF DALLAS 1 2017 See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e, WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. X No 3. Is this expenditure related to a construction project? Yes 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) 🛛 No Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes ⊠ No Garrett Group LLC Vendor Name: Professional Services Department: City Attorneys Office Subject: Authorize a professional services contract with Garrett Group LLC to provide consulting and expert Action Requested: testimony services regarding depreciation issues in the application of Atmos Pipeline Texas GUD No. 10580. This contract shall not exceed \$48,000.00. To Contract Term: Garrett Group LLC is being retained to provide the City with consulting and expert testimony services Background: regarding depreciation issues in the application of Atmos Pipeline Texas GUD No. 10580. Garrett Group LLC will be paid as provided in the contract and proposal letter dated January 19, 2017. This contract shall not exceed \$48,000.00. **FUND** DEPT UNIT ACTV OBJ **ENCUMBRANCE** PROGRAM VENDOR **AMOUNT** 0192 **ORM** 3890 3047 ATT389017D66 \$48,000.00 Funding: Project No.: Commodity Financing CodVS0000075271e: Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Total Change Order Change Order No. Change Amount Including this Order Amount Change Orders Percentage MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Other Minority MWBE Certification Indicate Amount to Hispanic Caucasian-Female Each Group Number \$/ \$ \$ Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

By Assistant City Manager

DATE

Approved as to form by City Attorney

By Department Director



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175393

EFFECTIVE DATE

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

			tor Addit	tional Guid	lelines an	d Routi	ng			LER	. , 1	2017
1. Place an "X" in	the approp	riate box, cor	nplete and	submit this	form for th	e appro	val of:					
b. Change of c. Professio d. Amendmo	orders for lo nal/Persona ents to non- expenditur	al/Planning/C bid contracts es: \$50,000	ots: \$50,000 other Service: \$50,000 c	e contracts or less, per	: \$50,000 c City Code	or less. Sec. 2-	34	ontract price b	y more tha	n 25%)	TY SECR	TFR-I P
2. Attach all supporti	ing document	s including bid	information a	as required.	Approval sh	all be obl	ained be	fore services an	e rendered.	<u>}</u> <	Z ,	
3. Is this expendit	ure related	to a construc	tion project	?		100		2 45 30 24 34		<u> </u>	∠Yes c	л ⊠:No-
4. Any Administra	La Bother (No. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	or contour action a fact of	asterna National Secretarion Sec	GUS CES ALDER ASSOCIATION	esserio de la compansión	all restrictions and real	Carta Afen 630.	vana ali nu kora uli karandi Taylanda		$\perp \mid \square$	Yes	² ⊠ №
5. Is Form 1295 -					mply with I	louse B	ill 1295	attached (if ap	oplicable)?		Yes	⊠ No
Vendor Name:	Resolv	e Utility C	consulting	g PLLC								
Subject:		ional Serv			Depar			ty Attorney				vide consulting
Action Requested:	and ex	pert testin	nony serv	vices reg	arding a	revie	w of nall no		n issues	in the		ation of Atmos
Background:	testimo GUD 1	ny service No. 10580	es regardi). Resol	ng a revi	iew of dety Consi	eprecia ulting	ation i PLLC	ssues in the	applicate aid as p	tion of A	Atmos I in th	ting and expert Pipeline Texas ne contract and
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUMB	RANCE	VEN	DOR	AMOUNT
Funding:	0192	ORM	3890		3047			ATT3890	17D67			\$45,000.00
Project No.:		<u> </u>		Commodity CodVS000		•			Finan	cing		
Change Order No.	Original C	R/AA No.	Original CF	R/AA Date	Original C Amount	P/AA		Previous ge Orders	Change A Including	Amount this Order		Total Change Order Percentage
M/WBE INFORMA	 <i>TION</i> - Prim	e and Subco	ontractors u	se this sec	tion for low	bid cor	ntracts (greater than \$5	50,000 but l	less than	\$70,000).
Indicate Amount Each Group		frican-Ameri	#3.55 P. 6.5	Hispai	nic		ucasian	-Female	Other M	inority	М	WBE Certification Number
	// \$/	Approval	Annroyed as	heing in acc	ordance wit	\$ h the Bu	hae tanh	Chapter 2 of the	S Dallas City	Code /		
		Apploval	Approved as		3/-6		H		M	M	rew	L 2/1/20
By Department Dif	ector/				DATE		/Appro	oved as to for	n by City A	ttorney		DATE
		E	ly Assistant	City Maria	A ger			2/1//	DATE			



ADMINISTRATIVE ACTION

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

EFFECTIVE DATE

			700						J	an 31,	201	/
1. Place an "X" in	the app	ropriate box,	complete	and submit t	his form for th	e approval	of:			œQ.	2	تح
b. Change of c. Profession d. Amendme. wRR-FM	orders for onal/Persents to ents to	sonal/Plannir non-bid conti	ntracts: \$50 ng/Other Se acts: \$50,0),000 or less ervice contra)00 or less, p	(may not incr icts: \$50,000 o per City Code de Sec. 2-79©	or less. Sec. 2-34		ract price by	more than 25%	NTT SECKETY VTT VS* JEXY	FEB -2 PM 12	
2. Attach all support	ing docui	ments includin	g bid informa	tion as require	ed. Approval sha	all be obtaine	d before	services are i	endered.	· 6주	~	5
3. Is this expendit	lure rela	ted to a cons	truction pro	oject?						Yes		Vo
4. Any Administra	authority are start	and for the early stability is suited.	ACTION OF THE LAST	Livera Chiefe Carrier	Just Brust & Statement Present		21000 Distance	ASSESS OF THE RESPONDED TO		Yes		Vo
5. Is Form 1295 -			~~~~~		comply with F a ARC Go					Yes		Vo
Vendor Name:					1					Compation	Carriage	
Subject:	rurci	nase or Le	case of I	-CS	Departm	ant.		ommunic	ation & Inf	omation	Services	5
Action Requested:		-	•	_			omp	uter relate	r master ag	nt and acc	cessories	•
Background:	In 20	08 Caum	ail annu	arrad a ma		an out fo		ract Term:	ourchase, o	017_ To _3/3		
	and c	omputer aster agr	related eement	equipmer until 3/31	nt and acce 1/2017.	essories.	This	extension	will allow	for the co	ontinuati	on of
	FUND	DEPT	UNIT	ACTV	OBJ	PROGE	RAM .		BRANCE	VENDOR	G. 4786.948440899	OUNT
Funding;								MA-BG	2.0805		\$0.00	
Project No.:				Commodit	y Code:				Financi	ng Curi	ent Fund	is
Change Order No.	Original	CR/AA No.	Original Ci	R/AA Date	Original CR/A	AA Amount		Previous ge Orders	Change Am Including th		Total Chang Percentage	
1	09-04	153	2/11/2	009	\$18,762	,347.00	\$0.0		\$0.00		0%	
M/WBE INFORMA	TION- F	Prime and Su	bcontracto	rs use this s	section for low	bid contra	cts grea	ater than \$50	,000 but less th	nan \$70,000.		
Indicate Amount Each Group	to	African-Amei	ican	Hisp	anic	Cauc	asian-l	^E emale	Other Mind	ority	MWBE Ceri Numb	Contract Constitution (Contract Constitution Contract Constitution Contract Constitution Contract Constitution Contract
	\$	<u> </u>	\$			\$		77	\$			
		X(p)or	o <i>val:</i> Appro	oved as being	in accordance	with the Budg	get and (Chapter 2 of th	e Dallas City Co	le.	V-1.	
Villam Finch Villam Finch (Jan 18, 201	7)			J	an 18, 20	017	Jon Farght	n Thight			Jan 2	27, 2017
By Department Dir	ector) 4	DATE		Appre	oved as to fo	rm by City Atto	rney	DATE	
_ &_ 38		14	will He	aniel 20 31, 20171				Jar	31, 201	7		
			By Assistar	t City Mana	ger				DATE			

Original - City Secretary



ADMINISTRATIVE ACTION

175395

EFFECTIVE DATE

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										1-12	-2017 sp.
											20
CITY OF DALLAS		See A		tive Direct Iditional G				h 11]	and the same of th		
1. Place an "X" in	the ap	propriate i	box, com	plete and	submit t	his form	for the	approval of:	•	Ç; ⊆	N [14]
c. Profession d. Amendme e. WRR-FM e	rders for nal/Pers ents to xpendi plain on	or low bid conal/Planr non-bid c tures: \$50, a attachme	contract ling/Othe ontracts: 000 or le	s: \$50,000 er Service \$50,000 c ss per City	contracts or less, pe Code Se	s: \$50,00 r City Co c. 2-79®	ode Sec. of the C	2-34 ity Code.		> ? 	- Andrews
2. Attach all suppor			<u> </u>			ed. Appr	oval shall	be obtained b	efore servic	es are rende	
3. Is this expendit									1 1 1 1 1 1 1 1 1	Ye	
4. Any Administra	itive Ac	tions to th	is vendo	r in the la	st 12 moi	nths? (I	fyes, att	tach explana	tion)	Ye	es 🛛 No
5. Is Form 1295 - 0 applicable)?					ired to c	отріу и	ith Hou	se Bill 1295 a	ttached (if	☐ Ye	es 🛭 No
Vendor Name:	Pallas	Realty A	dvisors	3							
	ICI Re					rtment:		ıllas Water			
Requested:	120530		n 02/22/2	2013. Auth	orize pay	ment of	f \$6,831 project.	for replacem		ts, showerh	Resolution No. neads, and aerators
	dentify purchas	opportuni se price of n 6,831 ga	ties to re the equip	duce their ment or \$	water con	nsumpti gallon p	on. Reba er day sa	ate amounts a	are the lesse um amount	er of; half the is \$100,00	ater-use customers the cost of the 0. This rebate is the Council
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	CRAM	ENCUMB	RANCE	VENDOR	? AMOUNT
- <u>- </u>	0713	DWU	7138		3099	Conse	rvation	CTDWU71	38C1708	*77941	\$6,831
Funding:											
Project No.:		L		Commod	lity Code:			<u> </u>	Financ	ing	
Change Order (No.	Original	CR/AA NO.	Original o	CR/AA	Original Amount			revious e Orders	Change A Including	mount this Order	Total Change Order Percentage
M/WBE INFORMATION	ON- Prir	ne and Sul	ocontrac	tors use t	his sectio	n for lo	w bid co	ontracts grea	ter than \$	50,000 but	less than \$70,000.
Indicate Amount to Each Group		rican-Amei 		Hispa	nic		ıcasian-f		Other Min	ority 1	MWBE Certification Number
	\$	W_	S			\$		\$			
	1	App ro va	I: Approved	l as being in	accordance	with the B	udget and	Chapter 2 of the	Dallas City Co	ode.	
	! ~ /	$\swarrow /$, /	, 1				1.	110/1	
By Department Di	rector	0			DATE		Apple	ved as to fo	rm by City	<u>I'V †</u> Attornev	DATE
_,,,			Rv Acciets	nt City Ma		5			2 -/7 DATE		-
		L	ry musica	THE CITY IN	411U9CI				DAIL		



ADMINISTRATIVE ACTION

175396

										EFFI	ECTIVE	DATE		
										1-12	2 - J	1017 Sp.		
CITY OF DALLAS		See A		ative Direct dditional G				h 11]			5 = -	7		
1. Place an "X" i	n the ap	propriate	box, com	plete and	submit t	his form	for the	approval o	of:		ر د			
a. Low bid b. Change c. Professio d. Amendn e. WRR-FM	orders for onal/Pers nents to expendit	or low bid onal/Planr non-bid c tures: \$50,	contract ning/Othe ontracts: 000 or le	cs: \$50,000 er Service (: \$50,000 o	contracts or less, pe	: \$50,00 r City Co	0 or less de Sec.	5. 2-34	ontract price	by moi	re than	25%)		
2. Attach all suppo				information	n as requir	ed. Appr	oval shall	be obtained	l before servic	es are rer	ndered.			
3. Is this expend	liture rela	ated to a	construc	tion projec	ct?						Yes	⊠ No		
4. Any Administr	rative Ac	tions to th	nis vendo	or in the la	st 12 moi	nths? (If	yes, atı	tach explar	nation)		Yes	⊠ No		
5. Is Form 1295 - applicable)?	Certifica	ate of Inte	rested Pa	arties requ	ired to c	omply w	rith Hou	se Bill 1295	attached (if		Yes	⊠ No		
Vendor Name:	Pallas	Realty A	dvisors	5										
Subject:	ICI Re	bates			Depai	tment:	Da	ıllas Wate	er Utilities					
Action Requested:	ICI Rebates Department: Dallas Water Utilities Approval of an Industrial, Commercial, Institutional (ICI) rebate application pursuant to Council Resolution No. 120530 adopted on 02/22/2013. Authorize payment of \$2,116 for replacement of toilets, showerheads, and aerators for the Vizao @ Midtown Apartments water conservation project.													
								act Term:				То		
Background:	identify purchas	opportuni e price of n 2,116 ga	ties to re the equip	duce their ment or \$	water con 1.00 per g	nsumpti gallon pe	on. Reba er day sa	ate amounts ved. Maxii	s are the less	er of; hall is \$100	lf the c ,000. 7	This rebate is		
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM			VENE	OR	AMOUNT		
	0713	DWU	7138		3099	Conse	vation	CTDWU	7138C1710	*77941	l	\$2,116		
Funding:														
Project No.:				Commod	ity Code:				Finan	cing	_			
Change Order NO.	Original	CR/AA NO.	Original Date	CR/AA	Original Amount		1	revious e Orders	Change including	Amount g this Ord		otal Change Order Percentage		
M/WBE INFORMAT	70N- Prin	ne and Sul	bcontrac	tors use th	nis sectio	n for lo	w bid co	ontracts gr	eater than \$	50,000 b	ut less	than \$70,000.		
Indicate Amour to Each Group		rican-Amei		Hispai	nic		casian-I	emale	Other Mir	nority	MWE	BE Certification Number		
	\$	X	\$		- Ataba	\$		-1.	\$		<u></u>			
		ирвгоvа	I. Approved	as being in a	accordance	with the B	udget and	Chapter 2 of the	ne Dallas City Co	ode.				
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By Department	Pirector				DATE!		Appro	ved as to f	orm by City	Attorne	/	DATE		

By Assistant City Manager

<u>/-/2-/7</u> DATE



ADMINISTRATIVE ACTION

175397

EFFECTIVE DATE

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

		See Adm		tional Guide						1.131	10	
1. Place an "X" in the	appropi	riate box, com	plete and	submit this	form for the	e approv	val of:					7
a. Low bid cont b. Change orde c. Professional d. Amendment e. WRR-FM ex f. Other (explai	ers for lov /Persona s to non- penditure	w bid contractal/Planning/Otbid contracts: es: \$50,000 o	s: \$50,000 her Servic \$50,000 c	e contracts: or less, per (\$50,000 c	or less. Sec. 2-3	34		by more tha	n 25%)	NA 2-6131	
2. Attach all supporting	document	s including bid	nformation	as required. A	oproval sha	ıll be obta	ained bef	ore services a	are rendered.	δη:		
3. Is this expenditure	related	to a construct	ion project	t?	rakor at			tani a day	esten di Sen		~~~~~~	⊠ No
4. Any Administrative	e Actions	to this vendo	r in the las	st 12 months	s? (If yes,	attach e	explanat	ion)			/es	⊠ No
5. Is Form 1295 - Ce	rtificate d	of Interested I	Parties req	uired to con	nply with H	louse Bi	II 1295 a	attached (if	applicable)?		/es	⊠ No
Vendor Name:	South	Dallas/Fa	ir Park l	InnerCity	/ Comm	unity	Deve	lopment	Cooperat	ion		
		Dallas Cu			Depart				Cultural A	·····		
		rization is	-					•				•
	Comm	unity Dev	elopme	ent Coope	eration t	to pro	vide a	series o	f artistic	services i	related	to as part
	of Sou	th Dallas/	Fair Par	rk InnerC	City Con	nmun	ity De	velopme	ent Coope	eration's	Our Jo	ourney to
	<i>30</i> Anı	niversary	Celebra	tion at th	ie South	Dalla	as Cul	tural Ce	nter (SDC	CC). Our	Journ	ev to 30
그 이 네 가장 하는 아이를 하다 나가 다니다.		cultural co							•	-		•
		of South		_				•				<i>y</i>
		01 00000				,,,,	144-15		Tarrel T			vember 19.
							100	act Term:	2016	·		•
												Dallas/Fair
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		Dallas/Fa			•			-	_		eowne	rship
	opport	unities, ec	conomic	e develop	oment, c	ommi	unity 6	education	n, and ad	vocacy.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUM	BRANCE	VENDO	OR	AMOUNT
Funding:	0001	OCA	4832		3089			OCA48	32V046	VS266	539	5,000
Project No.:				Commodity	y Code:	96	104		Finan	cing C	urrent	Funds
Change Order No.	Original C	R/AA No.	Original Cl	R/AA Date	Original C	R/AA		Previous le Orders	Change .	Amount this Order		al Change Order
					Amount		Chang	e Orders	including	tilis Older	rei	centage
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
M/WBE INFORMATION	ON- Prim	e and Subco	ntractors u	ise this sect	ion for low	bid con	tracts g	reater than	\$50,000 but	less than \$7	70,000.	
Indicate Amount to Each Group	A	African-Americ	can	Hispar	nic	Cau	ıcasian-	Female	Other iv	linority		E Certification Number
		₩	\$			\$			\$		···	
	\rightarrow	Approval:	Approved as	being in acc	ordance with	h the Buc	iget and	Chapter 2 of	the Dallas City	Code.		-
	SA	2015	3	لر ١	12/	1)	K	Usu	, Cile	M	2	1117
By Department Diréo	tor pl			,	DATE		Appro	oved as to f	orm by City	Attorney		DATE
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ADMINISTRATIVE ACTION

175398

EFFECTIVE DATE

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

1.13 172

1. Place an "X" in the	appropriat	e box, comple	te and submi	t this form	for the appr	oval of:					
a. Low bid cou	lers for low al/Personal/ ats to non-bi spenditures ain on attacl	bid contracts /Planning/Ot id contracts: \$: \$50,000 or l hment)	: \$50,000 or ner Service o 550,000 or le ess per City	ontracts: \$ ess, per Cit Code Sec. 2	550,000 or le y Code Sec. 2 2-79© of the	ess. 2-34 City Co	de.		officially, which is fill source	5%) 	7011FEB - 2
2. Attach all supporting				quired. Appr	oval shall be o	btained b	efore ser	vices are render	ed.		Constitute
3. Is this expenditure	100912 (Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	U-USSTONIOS TAU ACIN.	Sarata a sa	1 2 0						Yes	- ⊠ No~
4. Any Administrativ 5. Is Form 1295 - Cer	GOMPAPEN SHARE	otgesforffeidig Sessen	echanisación de	i Granica in daliga i	10500000024465-968992	45000000000000000000000000000000000000	eugea a tributoria	ed (if annlicah	le)?	Yes	57
Vendor Name:	T	R de Dalla		to compiy	With Mode L	JIII 1255	uccuciic	u (19 uppneud)	-J.	<u> </u>	27 23 110
Subject:	 	nal Services			Depart	ment:	ОС	A			
Action Requested:	Hispanic recognize history ar	Ancestry Tres members nd culture of exican Ame	bute at the of a local to Dallas' civ	Latino C atino/a fa ic landsca	ultural Cent amily whose ape. The fo	ter. The e contri ollowing	e event butions individ ado. H	will take plad to the commit luals submitt OGAR de Da	ce Janua nunity ha ed bids f allas is th	ry 21, 2017 frove made a pos or this service: ae only vendor	execute the Annual om 2-5 pm and sitive impact on the HOGAR de Dallas, who can provide
							Contro	act Term:	Janua	ary 21, 2017 To	January 21, 2017
Background:	Hispanion service City of I	c lineages will not ex Dallas will	and pron ceed two pay Cons	noting a thousar sultant ir	n underst nd, five hu none (1) p	anding undred payme	g of Hi I dolla ent upo	ispanic hei rs (\$2,500	ritage. T .00). Co of consi	nsultant und	research of sive fee for this derstands that the invoice and upon
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	GRAM	ENCUMBI	RANCE	VENDOR	AMOUNT
Funding:	0001	OCA	4805		3089			OCA4805	5V080	VS93167	\$2,500.00
Project No.:				Commodit	y Code:	962	07		Financii	ng Curre	nt Funds
Change Order No.	Original CR	/AA No.	Original CR/	AA Date	Original CF Amount	R/AA	Service Servic	Previous e Orders	Change A this Orde	mount Including	Total Change Order Percentage
M/WBE INFORMATION	ON- Prime a	nd Subcontra	ctors use th	is section i	for low bid c	ontract:	greate	than \$50,000) but less	than \$70,000.	
Indicate Amount to E Group		frican-Ameri		Hispa		eradibi ev	casian-l		Other M	egikan hagisarin Lebena Alfa	MWBE Certification Number
The company of the section of the section of	\$ 1	<u>.</u>	\$	n granger y de howing to de		\$	457254357872712	\$			AND SERVICES TO THE SERVICE SERVICES TO SERVICE SERVICES TO SERVICE SERVICES TO SERVICE SERVICES SERVI
	AN	Approval: A	pproved as b	The state of the s	10	the Budç	et and e	Rapter 2 of the	Dallas City	din	2'2-17
By Department Direc	torCK	₹	Dy. Assistint C	no.	Pill er	/	Appro	ved as to form	by City A -/3- DATE		DATE



ADMINISTRATIVE ACTION

175399

EFFECTIVE DATE

CITY OF DALLAS

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

FFR 1 2017

			for Addit	ional Gui	delines ar	nd Rout	ing				1 LD		2011	
1. Place an "X" i	n the ap	oropriate	box, com	olete and	d submit	this for	m for	the appro	val of:		Ê	2	0	J
a. Low bid b. Change c. Professi d. Amendi e. WRR-FM f. Other (e	orders fo onal/Pers ments to expendi	or low bio sonal/Plan non-bid tures: \$50	d contract: ning/Othe contracts: 0,000 or les	s: \$50,000 r Service \$50,000	or less (e contract or less, p	ts: \$50,0 er City	000 or Code	less. Sec. 2-34	nal contract	price	by mo	TY ore th	ar 25%) -ω	
2. Attach all supp	orting doc	uments in	cluding bid	informati	on as requ	ired. Ap	proval	shall be obt	ained before	service	es are r	endere	a. <u>Q</u>	
3. Is this expend												es	⊠ No	
4. Any Administ	rative Ac	tions to t	his vendo	r in the l	ast 12 mc	nths?	(If yes	s, attach e	xplanation)			es	⊠ No	
5. Is Form 1295 (if applicable)?		**************************************					with	House Bill	1295 attach	ed		es 	⊠ No	
Vendor Name:	Profes	sional L	aw Enfo	rcemen	it Semin	ars								
Subject:	Traini	ng			Depar	tment.	: D	allas Pol	ice Depart	tment				
Action Requested:			vices with ller/dog		or for the	e Adv	ancir	ig the Hu	ınt K9 Coı	urse f	or 7 I	Dalla	s Polic	е
:							Cont	ract Term			т	о		
Background: The "Advancing the Hunt K9 Course" is a 3-day course which combines classroom training and hands on application of handler and canines designed to maximize the natural hunting ability of the canine to its fullest extent. The instructor, David Rivers, is a 2 year veteran with the Oklahoma City Police Department with over 23 years as a handler. He is currently an Instructor for the DEA, as well as a certifying official for multiple Canine associations in multiple states.														
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUN	1BRANCE		VEND	OR	An	<i>NOUNT</i>
	0412	DPD	6368		3364			PX2134	AA17D26	V	/S932	250	\$2,0	00.00
Funding:														
Project No.:				Commod	ity Code:		364		Finan				cated fi	
Change Order No.	Original (CR/AA No.	Original CI Date	R/AA 	Original (Amount		1	Previous ge Orders	Change this Orde		t Includ	ding	Total Cha Order Pe	ange rcentage
M/WBE INFORMA	<i>TION</i> - Prir	me and Su	ubcontrac	tors use	this secti	on for	d wol	id contrac	ts greater t	han \$5	50,000	but le	ss than s	\$70,000.
Indicate Amou to Each Group		ican-Ame	rican	Hispai	nic	Cauc	casian	-Female	Other N	Minorit	У	MW	BE Certii Numb	
	\$	De	\$			\$			\$					
		Approv	al: Approved	as being ir	accordance	e with the	Budge	t and Chapter	2 of the Dallas	City Co	de.			
Dan	اكد	Jug		- -	25-1	7		ton	Kin	of	1		/10	1/17
By Department	/\	3 ()	20	ا	DATE r	, ,	Аррі	roved as to	o/form by Ci	tylAtte	drney		/ DA	ŢE
,			By Assistar	t City MA	anader	ul	<u>C</u>		2/1	120.	17			
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ADMINISTRATIVE ACTION

175400

EFFECTIVE DATE

CITY OF DALLAS

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

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1. Place an "X" ii	n the app	propriate l	box, comp	olete and	submit t	this forr	n for	the approval	of:		50	\cong	
a. Low bid													
								ease original	contract	price b	y more th 	ian, 2	(5%)
c. Profession d. Amendr												ည	
·								ne C ity Code) .		<u> </u>		1 with 18870164
f. Other (e:	•			-				•					SHELLE SHE
											- 3-33 -		
2. Attach all suppo		····				ired. App	roval	shall be obtain	ed before	services			- Addition of the second
3. Is this expend											<u> Yes</u>		No
4. Any Administ											Yes	\square	No
5. Is Form 1295 (if applicable)?					uired to d	comply	with	House Bill 129	95 attach	ed [Yes	\boxtimes	No
Vendor Name:	Denali	Constru	iction Se	rvices	· · · · · · · · · · · · · · · · · · ·								
Subject:		own/repa				rtment:		allas Police					
Action								vices for th			pair of 2	exh	aust fans
Requested:	in the	Dallas P	olice De	partme	nt's Cri	me lab	loca	ted at 1400) <u>S. Lan</u>	<u>nar St.</u>			
Contract Term: To													
Background: The Dallas Police Department Crime Scene Unit is located on the fifth floor of Jack Evans Police Headquarters building. This unit uses various chemicals in the daily processing of crime scene evidence. To maintain safe air													
								ds work to re					
								nable to use					
								ime lab, and			•	-	
								to the age of					
		•			-	aced, we	e run	the risk of sh	atting dov	vn all c	hemical op	erat	ions and
		lly losing	T			22000					(ENDOR		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR			44100				A A A COLUMNITY
l i							RAM	ENCUMBR			ENDOR		AMOUNT
	0001	DPD	2164		3110		RAM	PX2164AA			0000867	1 5	3,791.72
Funding:	0001		2164		3110		RAM					1 5	
Funding:	0001		2164		3110						00000867		\$3,791.72
Funding: Project No.:	0001			Commod	3110	: 928				VC00			\$3,791.72
Project No.: Change Order			Original CR		lity Code: Original	CR/AA	340 Total	PX2164AA	17D22 Finan Change	VC00	00000867	t fu	\$3,791.72 nds
Project No.:		DPD			lity Code:	CR/AA	340 Total	PX2164AA	17D22	VC00	00000867	t fu	\$3,791.72 nds
Project No.: Change Order		DPD	Original CR		lity Code: Original	CR/AA	340 Total	PX2164AA	17D22 Finan Change	VC00	00000867	t fu	\$3,791.72 nds
Project No.: Change Order	Original (DPD	Original CR Date	Z/AA	lity Code: Original Amount	CR/AA	340 Total Chan	PX2164AA Previous ge Orders	Finan Change this Orde	VC00 cing Amount	00000867 curren	t fur	nds al Change er Percentage
Project No.: Change Order No. M/WBE INFORMA Indicate Amoun	Original (TION- Prir nt Afri	DPD	Original CR Date	Z/AA	lity Code: Original of Amount this secti	CR/AA	340 Total Chan	PX2164AA Previous ge Orders	Finan Change this Orde	vcoo	curren	t fur Tota Ord	nds al Change er Percentage man \$70,000. Certification
Project No.: Change Order No. M/WBE INFORMA	Original of the control of the contr	DPD CR/AA No.	Original CR Date	tors use	lity Code: Original of Amount this secti	CR/AA	340 Total Chan	Previous ge Orders	Finan Change this order greater t	vcoo	curren	t fur Tota Ord	nds al Change er Percentage man \$70,000.
Project No.: Change Order No. M/WBE INFORMA Indicate Amoun	Original (TION- Prir nt Afri	DPD CR/AA No. me and Su ican-Amer	Original CR Date bcontract	tors use	lity Code: Original Amount this secti	on for I	340 Total Chan	Previous ge Orders id contracts -Female	Finan Change this Order greater t	vcoo cing Amount er han \$50	curren Including	t fur Tota Ord	nds al Change er Percentage man \$70,000. Certification
Project No.: Change Order No. M/WBE INFORMA Indicate Amoun	Original of the control of the contr	DPD CR/AA No. me and Su ican-Amer	Original CR Date bcontract	tors use	original of Amount this sectionic	on for I	340 Total Chan	Previous ge Orders id contracts	Finan Change this Order greater t	vcoo cing Amount er han \$50	curren Including	t fur Tota Ord	nds al Change er Percentage man \$70,000. Certification
Project No.: Change Order No. M/WBE INFORMA Indicate Amoun	Original O	DPD CR/AA No. me and Su ican-Amer	Original CR Date bcontract	tors use Hispai as being in	original of Amount this sectionic	CR/AA	340 Total Chan	Previous ge Orders id contracts -Female	Finand Change this order Months of the Dallas	vC00	curren Including MV	t fur Tota Ord	nds al Change er Percentage man \$70,000. Certification
Project No.: Change Order No. M/WBE INFORMA Indicate Amounto Each Group By Department	Original O	DPD CR/AA No. me and Su ican-Amer	Original CR Date bcontract	tors use Hispai as being in	lity Code: Original Amount this secti	CR/AA	340 Total Chan	Previous ge Orders id contracts Female stand Chapter 2 c	Finand Change this order Months of the Dallas	vC00	curren Including MV	t fur Tota Ord	nds al Change er Percentage man \$70,000. Certification umber
Project No.: Change Order No. M/WBE INFORMA Indicate Amount to Each Group	Original O	DPD CR/AA No. me and Su ican-Amer	Original CR Date bcontract	tors use Hispai as being in	lity Code: Original Amount this secti	CR/AA	340 Total Chan ow b asian Budge	Previous ge Orders id contracts Female stand Chapter 2 c	Finand Change this order Months of the Dallas	vC00	curren Including MV	t fur Tota Ord	nds al Change er Percentage man \$70,000. Certification umber



CITY OF DALLAS

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ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175405

EFFECTIVE DATE

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

1. Place an "X" i	n the app	oropriate	box, com	olete and	submit t	this for	m for	the approv	/al of:			2	
c. Professi d. Amendi	orders fo onal/Pers ments to expendi	or low bio sonal/Plan non-bid (tures: \$50	l contracts ning/Othe contracts: 0,000 or les	s: \$50,000 r Service \$50,000	contract or less, p	cs: \$50,0 er City	000 or Code	less.	al contract de.	price b	more the second to	nan-25%)	
2. Attach all supp	orting doc	uments in	cluding bid	informatio	on as requ	ired. Ap	proval	shall be obta	ained before	services	are render	ed.	
3. Is this expend	diture rel	ated to a	construct	ion proje	ect?						Yes	⊠ No	
4. Any Administ	rative Ac	tions to t	his vendo	r in the I	ast 12 mc	nths?	(If yes	, attach ex	(planation)] Yes	⊠ No	
5. Is Form 1295 (if applicable)?					uired to d	comply	with	House Bill 1	1295 attach	ed [] Yes	⊠ No	
Vendor Name:	Interse	ection M	edia, LL	.C									
Subject:	Adver	tising			Depar	tment.	D	allas Poli	ce Depart	ment			
Action Requested:			rices with ago Janu				ary 27	7, 2017.	rtising of	Dallas	Police r	ecruiting	
Vendor will provide 4 weeks of displays with the Chicago Transit Authority to include displays on the backs of ten CTA Business District buses and on the interior car card of the 20 CTA Rails. These advertisements will help promote Dallas Police recruiting efforts and interviews in Chicago January 25, 2017.													
,	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM	BRANCE	, VI	ENDOR	AMOUNT	
~	0001	DPD	2115		3320			PX2115/	AA17D24	VO	C15625	\$8,000.00	
Funding:													
Project No.:				Commod	lity Code:	91:	553		Finan	cing	curren	t funds	
Change Order No.	Original (CR/AA No.	Original CI Date	R/AA	Original (Amount		l .	Previous ge Orders	Change , this Orde		Including	Total Change Order Percentage	
M/WBE INFORMA	TION- Prir	ne and Su	ıbcontrac	tors use	this secti	on for	d wol	id contract	s greater t	han \$50,	,000 but I	ess than \$70,000.	
Indicate Amou		ican-Ame	rican	Hispai	nic	Cau	casian	-Female	Other N	linority	MV	VBE Certification Number	
	\$	X	\$			\$			\$				
		Approv	al: Approved	as being ir	accordance	e with the	Budge	t ap Chapter	2 of the Dallas	City Code			
Day	لكمنا	Jue	L-		-25-	-17	d	You	Ku	W		1/19/17	
By Department	Department Director DATE DATE DATE DATE DATE DATE DATE												
1-18-	17 1	956) _ <) ,	1.1	e e e e e e e e e e e e e e e e e e e	oved as to	נו מא פינה נו הא פינה	LV ALLOI	ney 1	/ DA/IE	



ADMINISTRATIVE ACTION

175406

EFFECTIVE DATE -

CITY OF DALLAS

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

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1. Place an "X" i	n the ap	oropriate	box, com	piete and	l submit t	his for	m for	the approva	l of:	: 1	<u></u>	201	to the same of
c. Professi d. Amendi	orders fo onal/Pers nents to expendi	or low bio sonal/Plan non-bid tures: \$50	d contract ning/Othe contracts: 0,000 or les	s: \$50,000 er Service \$50,000	contract or less, pe	:s: \$50,0 er City	000 or Code			price by	more the SECRETA	nan (25%)	
2. Attach all supp	orting dod	uments in	cluding bid	informatio	on as requi	ired. Ap	proval	shall be obtain	ed before	services a	are render	ed.	
3. Is this expend	diture rei	ated to a	construct	tion proje	ct?						Yes	⊠ No	
4. Any Administ	rative Ac	tions to t	his vendo	r in the la	ast 12 mo	nths?	(If yes	, attach expl	anation)		Yes	⊠ No	
5. Is Form 1295 (if applicable)?			<u> </u>		uired to d	omply	with	House Bill 129	95 attach	ed	Yes	⊠ No	
Vendor Name:	Garlar	ıd Came	ra and R	Lepair									
Subject:	Teardo	own/repa	air		Depar	tment.	D	allas Police	e Depart	tment			
Action Requested:	used in	n the dai	ly opera	tion of	the Dall	as Pol	lice E	pair for the Department ract Term:	's Crime	e Scene	Respon	nse Unit.	
Background:	in the I gatheri	Dallas mo ng evide	etroplex.	DPD Convestigat	rime Sce ions. Re	ne Un pairs	it's u of equ	r facility of se of camera sipment are diagnose th	ıs is vital unknowı	l to the c n until th	rime sce	ene location	on and
er er fill er vi	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBR	PANCE	VE.	NDOR	AMO	DUNT
Funding:	0001	DPD	2164		3110			PX2164AA	17D23	15	9425	\$1,79	06.40
-													
Project No.:				Commod	lity Code:	99	876		Finan	ncing	curren	t funds	
Change Order No.	Original	CR/AA No.	Original Ci Date	R/AA	Original (Amount	CR/AA		Previous ge Orders	Change this Orde	Amount II e r	ncluding	Total Char Order Perd	
M/WBE INFORMA	TION- Prin	ne and Su	ubcontrac	tors use	this secti	on for	low b	id contracts	greater t	han \$50,0	000 but le	ess than \$7	70,000.
Indicate Amoui to Each Group		ican-Ame		Hispai	nic	Cau	casian	-Female	Other N	Minority	MV	VBE Certific Numbei	
	\$		\$			\$		\$					
		Approv	al: Approved	l as being in	accordance	with the	Budge	t and Chapter 2 c	of the Dallas	City Gode.			
D	hau	el t	Lug	1_	1-20	-17	X	for /	su	H		1/19/	17
By Department		_	$\langle \cdot \rangle$		DATE	-	App	roved as to fo	orm by di	ity Attori	ney	DATE	
1-18-17	- A-		2	SOL	Jan	ebel	L		2/1	12017	7		
			By Assistar						DATE				



ADMINISTRATIVE ACTION

175407

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		See Ad		ve Directive litional Guid			ough 11	·] 		FE	3 1	2017	and the same
1. Place an "X" in	the appi	ropriate bo	x, comp	ete and su	bmit this f	orm for t	the app	proval of:				-	1 4 4
a. Low bid c	ontracts	of not mo	ore than	\$70,000						- 1	<u> </u>	 (37	- 1 22
b. Change o				•	•			iginal cont	ract pric	e by m	ore tr	an 25%)
c. Profession			-			•				-	7	200	i ist com way
d. Amendm										Ę,		73	CONTRACTOR STATES
e. WRR-FM e	•	,					•	Code.					j g j
1. Other text	naiii Oii e	attatiiiieii	it/ Plice	iici ease o	T Waster	Agreeme	7110			(ハイ	Ö	السيبي
2. Attach all suppor	ting docu	ıments inclu	ding bid ir	nformation a	s required.	Approval s	hall be	obtained be	fore servi	es are	render	ed.	
Is this expendit	ture rela	ted to a co	onstruction	on project?	· ·			· ·		\bot \Box	Yes	\square	No
4. Any Administra	itive Act	ions to thi	s vendor	in the last	12 months	? (If yes,	attach	n explanati	ion)		Yes		No
5. Is Form 1295 - (applicable)?	Certificat	te of Intere	ested Par	ties require	ed to comp	oly with F	louse E	Bill 1295 at	tached (if] Yes		No
Vendor Name:	Regali, Inc. (266630)												
Subject	Master Agreement price Department: Dallas Police Department												
Subject:	increase Department: Dallas Police Department												
Action				ufacturer c								the sar	ne terms
Requested:	and cor	nditions to	enable	Dallas Po	lice Depa	rtment th							
3 to 3 to 3								act Term:				/23/201	
Background:				010, Dalla									nt with
				the purcha tion #10-2									
				rease in pr									this
				same tern				, 4,74,16,1	in anoti				
		- -		·					5440 5 T			Т.	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	'AM:	ENCUMB			VENDOR		MOUNT
		DPD			\\			BRZ101	9	<u> 2666</u>	266630		
Funding:													
Project No.:	BRZ10	019		Commodi	ty Code:	2008	35		Finan	cing Current Funds			nds
Change Order No.	Original (CR/AA No.	Original (Date	CR/AA	Original CR Amount	, p				Change Amount Including this Order			hange Percentage
3	10-256	51	10/13/	2010	\$5,953,	452.75	\$0		\$0	······		\$0	
						· · · · · · · · · · · · · · · · · · ·			<u> </u>	255 - 134 - 1			
M/WBE INFORMATION	ON- Prim	e and Sub	contract	ors use this	section f	or low bi	d contr	racts great	er than \$	50,000	but le	ess than	\$70,000.
Indicate Amount Each Group	to Afr	rican-Amer /	ican	Hispai	nic	Cauca	sian-Fe	emale	Other Mi	nority	M	NBE Cer Num	tification ber
	5		\$			\$		9	3				
	V	Approval:	Approved a	s being in acc	ordance with	the Budget	and Cha	pter 2 of the D	Dallas City C	ode.			
		7					//	1	7/	\	/1,	, /	-/
Dan	یا کی	wil.	·	_ \ -	25-1	7	X	602	Kn	\prec	1	-1/1	9/17
By Department Di		Λ		D	ATE		Appro	oved as to	form by	City At	torne	/ DA	TE
1-18-17	HS	\bigcirc		_	_				./.				
•		-		JA LL	1 Llought	ull.			2/11.	201.	7		

Original - City Secretary



ADMINISTRATIVE ACTION

175408

EFFECTIVE DATE

		See Admii	nistrative	Directive 4	l-5 ſSecti	ons 6 Thr	ouah	111		23	17		
4 51	<u>.l.</u>		or Addition	onal Guide	lines and	Routing				ス・ファ		$\langle \cdot \rangle$	
1. Place an "X" in th				upmit this to	om tor the	approva	or:				7 ==		
b. Change ord				or less (ma	y not incre	ease origin	nal coi	ntract price	oy more the	an 25%)		The second second second	
C. Professiona						_		,		-	< 5	3 (-)	
d. Amendmen	ts to non-	bid contracts:	\$50,000 o	r less, per C	ity Code	Sec. 2-34					7) Fl ,	1	
e. WRR-FM e	xpenditure	es: \$50,000 or	less per C	City Code Se	ec. 2-79©	of the City	/ Code	8.		200 7 1	ا ت ک	5 % 3 1/- (Applicated)	
f. Other (expla										! - !!!	1 -	Ţ. Ţ.,	
2. Attach all supporting					oproval sha	Il be obtain	ed bef	ore services a	re rendered.	 		-52	
3. Is this expenditure		· · · · · · · · · · · · · · · · · · ·									/es	No No	
4. Any Administrativ				····						∑ Ye	s	<u> </u>	
5. Is Form 1295 - Co							1295 a	attached (if a		? L \	/es	⊠ No	
Vendor Name:		l Van Ente		nter Stud			1 ~	<u>UU</u>	189				
Subject:	Storage of Sculpture Subject: Sculpture Conservation supplemental agreement												
Action Requested:	Authorization is requested to supplement the agreement to procure the storage services of Michael Van Enter, Van												
	Enter Studios Ltd. Song for My Father was removed in early 2016 because of the initiation of road construction at the Lamar/McKinney overpass of Woodall Rogers. This removal was necessary to protect the artwork. The artist,												
	Cork Marcheschi, has knowledge of the removal with expectation that the piece will be reinstalled upon												
	completion of this TXDOT road construction. The TXDOT Construction timeline has extended requiring van												
	Enter Studios to store the artwork. There is no firm date for completion of the roadwork. We need to extend the												
	contract	to include t	he storag	e fees brou	ıght aboı	at by the	incre	eased const	ruction ti	meline.			
						_			$-\alpha$	HC			
								act Term:				er 31, 2017	
Background:	Michael Van Enter, Van Enter Studios Ltd. has restored and conserved many pieces in the Public Art Collection. The fee for this service will not exceed \$5250. Conservator understands that the City agrees to pay Conservator in two (2) payment of up to \$5250 within fifteen (15) working days from receipt of invoice approval of invoice by the Office of Cultural Affairs. This payment is for all costs associated with the Conservator's scope of work for												
	the store	age of the so ion of the se	ulpture.	The Conse	ervator w	ill subm	it an	invoice wi	th docum				
	FUND	DEPT	UNIT	ACTV	OBJ	PROGE	RAM ENCUMBRANCE VENDOR AN					AMOUNT	
	0001	OCA	4804		3070			OCA480	4804U373- Vs0000022723 \$5,250				
Funding:													
Project No.:		<u> </u>	<u> </u>	Commodity	Code:			<u> </u>	Finan	cing			
Change Order No.	Original C	RIAA NO.	Original CR	VAA Date	Original C	R/AA	Total I	Previous	Change .	Amount)	Total Change Order	
	Amount Change Orders Including this Order Percentage								Percentage 45%				
M/V/BE INFORMAT				a this socti		hid contr	acte a	ractor than					
Indicate Amount to		fridan-Americ		Hispan				Female	Other N			VBE Certification	
Each Group							3. S					Number	
		Approval: A	oproved as	being in acco	rdance witl	the Budge	et and	Chapter 2 of t	he Dallas Ci	ty Code.			
Jernif	u Sa	Yahr.		141	5/16	,		MA M	10/1	[[]	1	1.23.17	
By Department Dire	ctor	17	1	19	ATE	> <i>b</i>	Appro	oved as to fo		,		DATE	
U		B	Assistant	City Manag	<u>uu</u> gér				2/3 6ATE	117			



ADMINISTRATIVE ACTION

175409

										EF	FECTIV	E DATE	
CITY OF DALLAS		See Ad		ve Directiv				ugh 11]		[./	3/1/2		
1. Place an "X" in th	e appropr	iate hox, com											
a. Low bid cor b. Change orde c. Professional d. Amendment e. WRR-FM e: f. Other (expla	ers for low Personal ts to non-b xpenditure	bid contracts Planning Oth id contracts: s: \$50,000 or	: \$50,000 or er Service co \$50,000 or lo	ontracts: \$50 ess, per City	0,000 or less Code Sec. :	2-3- 4		price by more t	han 25%)		K SEGRETARY		
2. Attach all supporting	documents	including bid in	formation as	required. App	roval shall be	obtained	before s	ervices are rendere	d.		(ಪ	
3. Is this expenditure	related to	a constructio	n project?	15				<u></u>			Yes	⊠ No	
4. Any Administrative	Actions t	o this vendor	in the last 1.	2 months? (lf yes, attac	h explan	ation)				Yes	⊠ No	
5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No											⊠ No		
Vendor Name:	HANS J. SCHNITZLER												
Subject:	Professional Services Department: OFFICE OF CULTURAL AFFAIRS												
Authorization is requested to procure the services of HANS J. SCHNITZLER to coordinate a gallery talk in connection with the art exhibition, "Nature at its Best," at the Bath House Cultural Center (BHCC) on January 28, 2017. In accordance with the City of Dallas Cultural Policy, Consultant will work under supervision of the Manager and the Gallery Coordinator of the BHCC, and will adhere to exhibition policies and center guidelines and procedures. Contract Term: 1/28/17-1/28/17													
Background:	includir and has Consult accorda	ng shows in organized ant unders ince with th	n Germany a number tands that ne terms a	y, Austria of gallery the City on nd schedu	, Russia, a y shows in of Dallas ale of the	and the 1 many will pa Consul	United art very for solution.	d States. He	also co-au e for this se llows: One vices Scope	thored ervice v payme	the book vill not e nt of \$20		
	FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR								AMOUNT				
	0001	OCA	4833		3089			OCA483	3V069	VS93373		\$200.00	
Project No.:				Commodity			207		Finan		Current Funds		
Change Order No.							Total Change Order Percentage						
MWBE INFORMATION	ON- Prime	and Subcont	ractors use t	his section f	or low bid o	ontracts	greater	than \$50,000 bu	it less than \$7	0,000.			
Indicate Amount to Ea Group	ich A	African-Ameri	can	Hispar	nic	Co	ucasiar	1-Female	Other M	Other Minority MWBE Certification Number			
	8	N			·				\$				
By Department Director	TANK OT CH	Approvar	Approved a	s being in ac	DATE	ith the B	Appro	nd Chapter 2 of the	by City Attorn	Code.	214	DATE	
		B	J. S.	Mg City Manage	Zew	`` 		/	-13-17 DATE)			



ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

ADMINISTRATIVE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB 6 2017 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes \boxtimes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No McKool Smith PC Vendor Name: Professional Services Contract Department: City Attorney's Office Subject: Authorize a professional services contract with McKool Smith PC to provide legal services on Action Requested: behalf of Jennifer Staubach Gates, Erik Wilson, Philip T. Kingston, and Scott Griggs with regard to the Dallas Police and Fire Pension System. This contract shall not exceed \$50.000.00. To Contract Term: McKool Smith PC is being retained to provide legal services on behalf of Jennifer Staubach Background: Gates, Erik Wilson, Philip T. Kingston, and Scott Griggs with regard to the Dallas Police and Fire Pension System. McKool Smith PC will be paid as provided in the contract and proposal letter dated February 6, 2017. This contract shall not exceed \$50,0000.00. **FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE** VENDOR AMOUNT 0001 **BMS** 1991 3033 \$50,000.00 Funding: Project No.: Commodity Financing CodVS0000075271e: Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Total Change Order Change Amount Including this Order Amount Change Orders Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American MWBE Certification Caucasian-Female Other Minority Indicate Amount to Hispanic Each Group Number Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

Approved as to form by Effy Attorney

By Department Director



ADMINISTRATIVE ACTION

175411

EFFECTIVE DATE

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

2/1/2017 8/20

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1. Place an "X" in				The first service of the	nit this ion	m for the	appro	vai oi:				
a. Low bid b. Change c. Professi d. Amendr e. WRR-FN f. Other (ex	orders for onal/Personents to no Mexpendi	low bid co onal/Planni on-bid cont tures: \$50,	ontracts: \$8 ing/Other \$ tracts: \$50 000 or les	50,000 or l Service co ,000 or les	ntracts: \$5 ss, per Cit	50,000 or y Code Se	less. ec. 2-3		rice by more	than 25%)	2817 FEB -6	
2. Attach all suppor	ting docum	ents includir	ng bid inforn	nation as rec	quired. App	roval shall	be obt	ained before servi	ces are rende	red.		and September 1
3. Is this expend	iture relate	ed to a con	struction p	roject?		glikayiny)	(disk)			☐ ſYe	s 🗵	No
4. Any Administr	ative Actic	ons to this v	vendor in t	he last 12	months?	(If yes, a	ttach e	explanation)		☐ Ŷe		
5. Is Form 1295					to compl	y with Ho	use B	ill 1295 attache	l (if applicab	le)? 📗 🖓 es	s 🔯	3 No
Taser International, Inc,												
Subject:	Body-worn camera system Department: Dallas Police Department											
Action Requested:	Authorize supplemental agreement # 2 to the contract for the maintenance and support services for the body worn camera system. Contract Term:											
Background:	On May 25, 2015 City Council authorized a five year service contract for the body worn camera system by Resolution 15-1002; and on March 23, 2016 City Council authorized Supplemental Agreement #1 to increase the service contract. This Supplemental Agreement #2 is to correct the amount deposited by Taser into the escrow account.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUME	RANCE	VENDO	IR	AMOUNT
Funding:										517440		\$0
Project No.:				Commodi	ty Code:	915	14		Financ	oing Cu	ırrent f	unds
Change Order No.	Original C No.	CR/AA	Original C	R/AA	Original (Amount	CR/AA	Total Orde	Previous Change	Change A Order	mount Including th		otal Change Order ercentage
2	15-100	02	5/27/1.	5	\$2,91	2,536		33,216	\$3,591	,757		3.3%
M/WBE INFORM	ranger (1987)	rime and S rican-Amer	et light gall jut gala	tors use th		TERRING SECTION	(148) serájs	tracts greater th		but less than \$7	MWBL	E Certification
Each Group	\$	Appro	\$ Val: Appro	ved as bein	g in accord	\$ ance with t	he Bud	get and Ghapter	\$ 2 of the Dallas	City Code.		Vumber
Each Group By Department D	\$ S	Appro		ved as being	g in accord. 25 TOATE	<u> </u>	Pu		of the Dallas	Mhu	il	Number 2/3/200) DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

FEB 1 2017 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes. 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes. \boxtimes No Taser International, Inc. IHEART Dallas Police Department Subject: Body-worn camera system Department: Authorize supplemental agreement # 2 to the acquisition contract for the turnkey fully hosted Action Requested: body worn camera system. Contract Term: On May 25, 2015 City Council authorized a five year service contract for the body worn camera Background: system by Resolution 15-1002; and on March 23, 2016 City Council authorized Supplemental Agreement #1 to increase the acquisition contract. This Supplemental Agreement #2 is to provide for a 24-month warranty on viewer devices. **FUND** DEPT UNIT: ACTV OBJ PROGRAM **ENCUMBRANCE VENDOR** AMOUNT \$0.00 Funding: Project No.: Commodity Code: Financing Change Order Original CR/AA Original CR/AA Original CR/AA Total Previous Change Amount Including this Total Change Order Percentage No. No. Date Amount: Change Orders Order 5/27/15 2 15-1002 \$825,034.00 \$119,788.00 \$944,822.00 14.5% MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Caucasian-Female Other Minority MWBE Certification Hispanic Each Group Number 8 ¢ 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



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

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1. Place an "X" in t	the annron	riate hox con	nniete and	submit this	form for the	annmva	l of					P 2012
a. Low bid co	ontracts of rders for lo	not more than	n \$70,000 ts: \$50,000	or less (m	ay not incre	ease origin		tract price	by more	than 25%)	•	
		al/Planning/O								Ś.	, n	တ် 📜
		-bid contracts es: \$50,000 c					, Coda					
	•	achment) Exte				or the Oil				1		CO insurance
2. Attach all supportin	ng document	ts including bid	information a	as required.	Approval sha	il be obtain	ed befor	e services	are render	ed: ,	() - ()	9
3. /s this expenditu	ıre related	to a construc	tion project	? //	Heriota in N		- 1 -	ည်းက ေသာက်နေ	à ·		Ye s	⊠ No
4. Any Administrati	ive Actions	to this vendo	or in the las	t 12 month	s? (If yes,	attach exp	lanatio	n)	1		Yes	⊠ No
5. Is Form 1295 - 0	Certificate (of Interested	Parties req	uired to col	mply with H	ouse Bill	1295 att	tached (if	applicable	9)? [Yes	□ No
Vendor Name:	Accen	to, The La	anguage	Compa	ny (5041	.78)						
Subject:	On-Site	Interpreter	s & Writte	en Transla	ation D	epartmen	: Bu	usiness D	evelopn	nent & Pr	ocurem	ent Services
Action Requested:	Autho	rize the ex	ctension	of Serv	ice Cont	ract BX	1309	until 0	6/21/2	018.		
							Contr	act Term:	01	/22/2017	To 06/21/	2018
Background:	On Ja	nuary 22	, 2014	Council	authori	zed a	servi	ce cont	ract w	ith Acc	ento,	The Language
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	FUND	es with Ac	UNIT	ACTV	guage Ci	PROG			MBRANC		NDOR	
	FUND	DEPT	0,4,7	1) OBJ	FAUG	TAIN	ENCO	IBRAIVO		NDOR	AMOUNT
		POM	 		l			BX13	09	504	178	\$0.00
Funding:					<u> </u>			2				1 0.00
			<u> </u>	 								
Project No.:		BX1309	'	Commodity	v Code:		96	146	Fi	l nancing	Cı	irrent Funds
Change Order No.	Original C		Original CR		Original CF	Z/AA		Previous		nge Amount		Total Change Order
1		0175	01/00	/2011	Amount	(7.50	Chang	e Orders	inclu	ding this Ord	ier	Percentage
<u>l</u>	14-	0175	01/22	/2014	\$276,0	67.30		0		\$0.00		0 .
MWBE INFORMAT	TION- Prim	e and Subco	ntractors u	se this sec	tion for low	bid contra	cts gre	ater than	\$50,000 t	out less tha	n \$70,00	0.
Indicate Amount t Each Group		frican-Americ		Hispa	nic		asian-F	emal e		r Minority	М	WBE Certification Number
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By Department Dire	ctor		· · · · · · · · · · · · · · · · · · ·		3/ //	7	Appro	Ved as to	form by	UU X. City Attorne	Mu	1 2/6/201 DATE
By Department Dire	ctor				13/// DATE //	7	Appro	ved as to	form by	City Attorne	Mu	DATE DATE
By Department Dire	ctor	<u> </u>	1	M-in	DATE //	7	Appro	ved as to	form by	UUX City Attorne	Mu	C 2/6/201



ADMINISTRATIVE ACTION

175414

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing FEB 1 2017 1. Place an 'X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) Extension of the Service Contract 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? No. 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) No. 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? LanguageUSA (517994) Vendor Name: Subject: On-Site Interpreters & Written Translation | Department: | Business Development & Procurement Services Authorize the extension of Service Contract BX1309 until 06/21/2018. Action Requested: Contract Term: 01/22/2017 To 06/21/2018 On January 22, 2014 Council authorized a service contract with Language USA (517994) for a Background: term of three years for written, verbal and American sign language services. This service contract resulting from Solicitation BX1309 will provide service for written translation for various City departments including Judiciary. Chapter 57 of the Texas Government Code requires courts to pay for an interpreter for all persons who do not understand or speak the English language. Approximately one third of the defendants who appear before the Dallas Municipal Courts, are non-English speaking defendants and require translation services. This extension will allow for the continuation of services with LanguageUSA under the same terms and conditions. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT POM** BX1309 517994 \$0.00 Funding: BX1309 96175 Current Funds Commodity Code: Financing Project No .: Original CR/AA No. Original CR/AA Date Original CR/AA Change Order No. Total Previous Change Amount Total Change Order Including this Order Percentage: Amount Change Orders 14-0175 01/22/2014 1 \$13,465.20 0 \$0.00 0 MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Caucasian-Female Other Minority MWBE Certification Hispanic Each Group Number: 3 Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. 2/6/2017 By Department Director Approved as to form by City Attorney 1

By Assistant City Manage

Original - City Secretary



CITY OF DALLAS

ADMINISTRATIVE ACTION

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1 ZFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] FFR 6 2017 for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? No. Yes. 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) X No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ⊠ No Yes Mounce, Green, Myers, Safi, Paxson & Galatzan Vendor Name: Department: City Attorney's Office Subject: Professional Services Contract Authorize a professional services contract with Mounce, Green, Myers, Safi, Paxson & Galatzan to Action Requested: provide professional legal services in reference to the 2017 Dallas Area Rate Review filing of the Atmos Energy Corporation-Mid Tex Division. This contract shall not exceed \$35,000.00. Contract Term: Mounce, Green, Myers, Safi, Paxson & Galatzan is being retained to provide professional legal services Background: in reference to the 2017 Dallas Area Rate Review filing of the Atmos Energy Corporation-Mid Tex Division. Mounce, Green, Myers, Safi, Paxson & Galatzan will be paid as provided in the contract and proposal letter dated January 25, 2017. This contract shall not exceed \$ 35,000.00. AMOUNT **FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE VENDOR** 0192 ORM 3890 3033 ATT389017 513285 \$35,000.00 Funding: Project No.: Commodity Financing CodVS0000075271e: Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Order Including this Order Change Orders Amount Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Caucasian-Female Other Minority MWBE Certification Indicate Amount to Hispanic Each Group Number \$ Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

By Department Director

DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

DATE



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

1754

EFFECTIVE DATE

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

FFR A-2017

		See Aun				tions 6 Thro id Routing	1911 1 1 J		1 L.		20
1. Place an "X" in	the appro	priate box, o	complete a	and submit	this form fo	or the approva	l of:		5		7
a. Low bid of b. Change of c. Profession d. Amendm	contracts or orders for onal/Perso ents to no I expendit	of not more to low bid continal/Planning on-bid contra oures: \$50,00	than \$70,00 racts: \$50, g/Other Ser acts: \$50,00	00 000 or less rvice contra 00 or less, _l	(may not acts: \$50,0 per City Co	increase origi	nal contract pri	ce by more	than 25%		D Common
2. Attach all support	ing docume	ents including	bid informati	ion as requir	ed. Approva	ıl shall be obtaiı	ed before servic	es are rende	red.	ં ે ટ	л
3. Is this expendi	4587458 2 SelfA-20	99500 (9654 0 0 43 MJA)	Raw Herbert St.	A-10-4 ST-10-58-3-1-1-1						Yes	⊠ No
4. Any Administra	continue deservacion	anse minorale de la comer	vittoria, previous el turn	SUSSECTION 1994 1994 194	National Control	n alika tuakkakkasaksi (s	reference montains telego igrafica en la co			Yes	⊠ No
5. Is Form 1295 -				·····	comply w	ith House Bill	1295 attached	(if applicab	le)? [Yes	⊠ No
Vendor Name:		wton Lav			T 12						
Subject:		sional Ser			Depar		City Attorne				consulting and
Action Requested:	expert deprec exceed	testimony iation issu \$32,000.	y service ies in the 00.	es on the	cost of	capital, c Atmos Pipe	npital struct line Texas	ure, and GUD No	respons . 10580.	ive testi This co	mony regarding ontract shall not
Background:	cost of	capital, c	apital str	ructure, a	ind respo	-	mony regard	ling depr	eciation	issues in	services on the the application
							This contra				
							This contra	ct shall r	ot excee		
Funding:	contrac	et and pro	posal lett	ter dated	January	20, 2017.	This contra	ct shall r	not excee	ed \$32,0	00.00.
Funding: Project No.:	contrac FUND	et and pro	posal lett	ter dated	January OBJ 3048	20, 2017. PROGRAM	This contra	ct shall r	ve VS000	ed \$32,00 INDOR	00.00.
	FUND 0192	et and pro	posal lett	ter dated ACTV Commodity CodVS000	January OBJ 3048	20, 2017. PROGRAM : :	This contra	et shall r PANCE 017D68 Finan	ve VS000	ed \$32,00 NDOR 00059290	00.00.
Project No.:	CONTRACT FUND 0192 Original C	ORM CRAA No.	posal lett UNIT 3890 Original CE	ter dated ACTV Commodity CodVS000	January OBJ 3048 30075271e Original C Amount	20, 2017. PROGRAM PROGRAM PROGRAM Total	This contra ENCUME ATT3890 I Previous nge Orders	Finan Change a Order	VS000 VS000 Amount Incl.	ed \$32,00 (NDOR) (NDOR) (NDOS)	AMOUNT 5 \$32,000.00 Total Change Order Percentage
Project No.: Change Order No.	CONTRACTOR OF CO	ORM CRAA No.	posal lett UNIT 3890 Original CF	ter dated ACTV Commodity CodVS000	January OBJ 3048 00075271e Original C Amount	20, 2017. PROGRAM PROGRAM PROGRAM Total	This contra ENCUME ATT3890 Previous nge Orders acts greater that	Finan Change Order	VS000 VS000 Amount Incl.	ed \$32,00 (NDOR) (NDOS) (NDO	AMOUNT 5 \$32,000.00 Total Change Order Percentage
Project No.: Change Order No. M/WBE INFORM/ Indicate Amount	CONTRACTOR OF CO	ORM CRAANO.	posal lett UNIT 3890 Original CF	Commodity CodVS000 B/AA Date s use this:	January OBJ 3048 20075271e Original C Amount	20, 2017. PROGRAM STATE OF THE CHARMS IN CAUCASIA \$	This contra ENCUME ATT3890 Previous age Orders acts greater that	Finan Change Order Other	VE VS000 cling Amount Inclination	ed \$32,00 (NDOR) (NDOS) (NDO	AMOUNT S \$32,000.00 Total Change Order Percentage 0. WBE Certification
Project No.: Change Order No. M/WBE INFORM/ Indicate Amount	Original Control At 18	ORM CR/AA No. ime and Subtrican-American	posal lett UNIT 3890 Original CF	Commodity CodVS000 B/AA Date S use this: Hispar	January OBJ 3048 20075271e Original C Amount	20, 2017. PROGRAM STATE OF THE STATE OF TH	This contra ENCUME ATT3890 Previous nge Orders acts greater than-Female	Ct shall r Change Order Change Order Stoft the Dallas	ve VS000 VS000 VS000 Amount Inclination but less the Minority City Code.	ed \$32,00 (NDOR) (NDOS) (NDO	AMOUNT S \$32,000.00 Total Change Order Percentage 0. WBE Certification
Project No.: Change Order No. M/WBE INFORM/ Indicate Amount Each Group	Original Control Atto Att	ORM CR/AA No. ime and Subtrican-American	posal lett UNIT 3890 Original CE Cocontractor can \$ al: Approved	Commodity CodVS000 B/AA Date S use this: Hispar	January OBJ 3048 70075271e Original C Amount section for	20, 2017. PROGRAM STATE OF THE STATE OF TH	This contra ENCUME ATT3890 ATT3890 APRIVIOUS age Orders acts greater that and chapter 2	Ct shall r Change Order Change Order Stoft the Dallas	ve VS000 VS000 VS000 Amount Inclination but less the Minority City Code.	ed \$32,00 (NDOR) (NDOS) (NDO	OO.00. AMOUNT S \$32,000.00 Total Change Order Percentage 0. WBE Certification Number 2 -6 -201

REV 01/2016



ADMINISTRATIVE ACTION

175417

EFFECTIVE DATE

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

JAN 0 3 2017

1. Place an "X" ir	the approp	riate box,	complete	and submit this	form for the	e approval o	f:				,	
b. Cha c. Prof d. Ame	fessional/Pe endments to	for low bid rsonal/Pla non-bid nditures: \$	d contracts anning/Oth contracts: 9 550,000 or	\$70,000 : \$50,000 or les er Service cont \$50,000 or less less per City Co	racts: \$50,0 per City C	000 or less. ode Sec. 2-	34		y more than	L SS TE	TY SECRET	TER-6 PH
2. Attach all suppor	ting document	ts including	bid informa	tion as required.	Approval sha	ıll be obtained	l before	services are ren	dered.	Ş		, granter of
3. Is this expendi	iture related	to a cons	truction pro	oject?	gallán A						Yes	SIN NO
4. Any Administra	ative Actions	to this ve	endor in the	e last 12 month	s? (If yes,	attach expla	nation)			Yes	⊠ No
5. Is Form 1295					nply with H	louse Bill 12	95 atta	ched (if applic	able)?		Yes	☐ No
Vendor Name:	Criado d					ा स्थापना क्रान्सक्	ur sassar	3				
Subject:		rom Yo	ung Str	3011 – Grit eet to Elm (Departme	nt:	Mobility	and Stree	et Servio	es De	epartment
Action Requested:	Associa	tes, Inc	to revi	al Agreeme ise the design on will incre	gn for el	ectrical c	amo	le to Brow	der Stree	t Mall ir 0 to \$53	the a	amount of
Background:	the electrical	trical conce with manho al loads	onsole in the cull the will be will be	s necessary arrent Nation be removed tions.	for supponal Electric for supponal Electric for supponential for supponent	plying po etrical Co ed and up	ower ode. ' sized	to five foo The service I in order to	d trucks a e line fror o be capal	t Browd in the ex ole of m	ler Stristing	1
	FUND	DEP T	UNIT	ACTV	OBJ	PROGR/	АМ	ENCUM	BRANCE	VEN	DOH	AMOUNT
Funding:	4T22	STS	U738	SSUD	4111	PB06U7	738	PBW06U	738F2	VS89	9559	\$15,250.00
Project No.:	PB06U7	738		Commodity C	ode:			Financing	2006 Bo Obligation	_	•	General al Paper Funds)
Change Order No.	Original CR/	AA No.	Origin	al CR/AA Date	Original Amount		Total Orde	Previous Chang		Amount g this Order	43.4	otal Change Order ercentage
2	10-0875	5	Apr	il 14, 2010		,221.00	_	9,875.00		25.00		3.97%
M/WBE INFORM	<i>ATION-</i> Prim	ne and Su	bcontracto	rs use this sec	tion for low	bid contract	ts grea	ter than \$50,0	00 but less th	an \$70,00) .	
Indicate Amount Group	to Each	African-A	merican	Hispa	nic	Cau	ıcasiar	r-Female	Other M	linority	MWB	E Certification Number
	\$	<u> </u>		\$		\$			\$			
280	vete	The	proval: A	oproved as being	in accordance $2/2^2$	ce with the Bu	idget ar	Chapter 2 of the	he Dallas City (Code. M	<u> </u>	1-17-17
By Department Di	irector	/	By Ass.	Stanf City Man	DATE) Jul ager		Арр	roved as to for	m by City Att)	DATE



Λ	DA	AIR	ISTR	ΔΤΙ	/E /	CT	0	AI
м	UIV	III V	13 I K	AIII	1 C A	4L. I I	u	IM

175418

EFFECTIVE DATE

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

JAN 3 1 2017

1. Place an "X" in t	he appropi	riate bo	ox, com	plete and su	ıbmit this for	m for ti	he apj	oroval (of:	44. A			
a. Low bid con	tracts of n	ot mor	e than :	\$70,000							,,	2017	****
b. Change ord	ers for low	bid co	ntracts	: \$50,00 <mark>0</mark> oı	· less (may no	t incre	ase o	riginal d	contract p	orice by m	ore than 25%	6) 三	
c. Professiona	l / Persona	al / Plar	nning / (Other Service	e contracts:	\$50,00	0 or le	ess.			<u></u> <	E	
d. Amendmen	ts to non-l	bid con	tracts: \$	550,000 or l	ess, per City	Code S	ec. 2-	34			2 m	9	
e. WRR-FM ex	penditure:	s: \$50,0	000 or le	ess per City	Code Sec. 2-	79(C) o	f the	City Co	de.				d * d contract
f. Other (expl	ain on atta	chmen	t) Cha	nge order	under \$50	K					MI		
2. Attach all suppo	rting docui	ments i	includin	g bid inforn	nation as req	uired. A	Appro	val sha	ll be obta	ined befo	re service s ar	e ré <u>n</u> de	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
3. Is this expenditu	re related	to a co	nstructi	on project?			Alak-				∨- <u>{</u> [<u></u> ुक्षु	⊠ No
4. Any Administrati	ive Actions	to this	vendor	in the last	12 months?	(If yes o	attach	explai	nation)			Yes	⊠ No
5. Is Form 1295 – Co	ertificate o	f Intere	ested Pa	rties requir	ed to comply	with H	louse	Bill 129	5 attach	ed (if appl	icable)?	🛚 Yes	☐ No
Vendor Name:	SuperC	ircuits	, Inc.										
Subject:	Bait Ca	r Syste	em					Depar	tment:	Commu	nication & I	nforma	ation Services
Action Requested:	Authoriz	ze Suţ	opleme	ental Agre	ement No. 2	2 to ac			nt to the		t for the Cit	- 	t car system. 6/9/2018
							L	CONTINUE	t rerin.	1/ 1//	2017	<u> </u>	0/9/2010
Background:	Departr	ment	(DPD)	in 2013.		nge o							Dallas Police ded to outfit
	FUND	DEPT	r UI	VIT ACT	V OBJ	PROG	RAM	El	VCUMBR/	ANCE	VENDO	OR	AMOUNT
	F445	DPC	13	90	3099	<u> </u>		DS	V17BAI	TCAR	38796	55	\$10,218.22
Funding:													
					'						TOTA	L:	\$10,218.22
Project No:	NA	\	Comm	odity Code:	05512	2	Fina	ncing:	Curren	t Funds	_		
Change Order No.	Original (No.	CR/AA	Origin Date	al CR/AA	Original CR/ Amount	'AA	1 3	l Previo nge Ora		Change Includin	Amount g this Order		Change Order Intage
2	13-08	301	5/2	2/2013	\$1,474,12	8.00		· · · · · · ·	\$0.00	1	\$10,218.22		0.69%
M/WBE INFORMAT	ION - Prim	e and S	ubconti	ractors use	this section f	or low	bid co	ntracts	greater	than \$50,	000 but less t	than \$7	0,000.
Indicate Amount	African-	-Americ	an	Hisp	panic	Cau	ıcasiaı	n - Fem	ale	Other N	1inority	MW	BE Certification Number
) to Each Group:		\$			\$		***************************************	\$			\$		
V	APPRO	VAL: Ap	proved	as being in	accordance w	ith the	budge	t and C	hapter 2	of the Dall	as City Code.		
Villam Find	·h_		Ji	anuary 1	3, 2017	Oor	Noight	r / W (Feb 3, 2)	ght.		······································	Febru	ary 03, 2017
William Finch (Jan 13 By Department Dir	, 2017) — ector	11	1.11	'n	PATE		Appro	ved as t	o form by	City Attorn	ey		DATE

By Assistant City Manager

January 31, 2017

DATE

ORIGINAL - City Secretary

REV 01/2016



ADMINISTRATIVE ACTION

175419

EFFECTIVE DATE

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

			for Additi	ional Guide	elines and	d Routin	g			JAN	26 2	017
1. Place an "X" in t	he appropi	riate box, coi	mplete and	submit this	form for th	e approv	al of:	*****				2
a. Low bid co b. Change or c. Profession d. Amendme e. WRR-FM f. Other (expl	ders for lo al/Persona nts to non- expenditure	w bid contract al/Planning/C -bid contracts es: \$50,000	cts: \$50,000 Other Service s: \$50,000 o	e contracts: r less, per (\$50,000 c City Code	or less. Sec. 2-3	4	ontract price by	y more tha	n 25%)	OTY SECRETA	7 FEB - 6 PH
2. Attach all supportin	g document	s including bid	l information a	as required. A	Approval sha	all be obta	ined be	fore services are	e rendered.) [23])	0
3. Is this expenditu	re related	to a construc	ction project	?)					$\Box\Box$	Yes	No No
4. Any Administrati	ve Actions	to this vend	or in the las	t 12 months	? (If yes,	attach e	xplana	tion)			Yes	☐ No
5. Is Form 1295 - C					nply with F	louse Bil	1 1295	attached (if ap	plicable)?		Yes	⊠ No
Vendor Name:	Simmo	ons Desig	gn Associ	iates								
Subject:	Marke	ting Plan			Depar	tment:	P	ark and Re	creation	1		
Action Requested:	E .	rize a supp sing the co		_				sign Associ	ates in the	he amou		\$2,850, thereby
Background:	Final s	unnleme:	nt to con:	sultant fo	or addit	ional	nark	eting plan/				ign services.
	with C	CAPRA lo)go.				•					tment seal
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBI	RANCE	VENE	OOR	AMOUNT
Funding:	0001	PKR	5168		3320	N/A		PKRCT1	5F007	33355	59	\$2,850.00
Project No.:	See Pro	ogram		Commodity	Code:	907	735	 	Financ	cing	CURI	RENT
Change Order No.	Original C		Original CR	/AA Date	Original C	R/AA		Previous ge Orders	Change A	Amount		Total Change Order
SA#2	15-571	2	3/27/20	15	22,000)	25,0		27,850	this Order)		Percentage 126%
M/WBE INFORMAT	70N-Prim	e and Subco	ntractors us	e this secti	on for low	bid cont	racts g	reater than \$5	0,000 but l	less than s	\$70,000	0.
Indicate Amount t Each Group		frican-Ameri		Hispan	nic		asian-	Female	Other Mi	inority	М	WBE Certification Number
	\$		\$			\$		\$				
By Department Dire	Ctor	MDD Approval:	Approved as t	1.2	4 1 DATE	7	U	Chapter 2 of the	4 /2C	unch	<u> </u>	2-3-5 DATE
Li 11/17/16	ı	,	y Assistant	MA City Mañag	ger ger				1-26 DATE	<i>5-17</i>	-	

Original - City Secretar Assistant Director, Park and Recreation Dept.



ADMINISTRATIVE ACTION

175420

EFFECTIVE DATE

CITY OF DALLAS

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

FEB 3 2017

The second secon											Market Control of the		
1. Place an "X"	in the ap	propriate	box, comp	olete and	submit t	his forn	n for t	h e approv	ral of:		<u>ы</u> О	2	77
-			more than	•							23	T	
			d contracts nning/Othe						ai contra	ct price i	v_more	tnag 25	%) `
			contracts:								SE	-7	
			0,000 or les	-					e.		二呂	>>	Zidirolinava Singalari i id
f. Other (e			CONTRACTOR										- managements
2. Attach all supp	BATRICO THIS CONTRACTOR SPINS NO. 97 AC.	CONTRACTOR STATEMENT OF STATEME	A STATE OF THE PROPERTY OF THE	ALCOHOLOGICAL SECTION AND ADDRESS.	AL NUMBER OF STREET STREET, SANS THE PROPERTY OF STREET, SANS THE SANS THE SANS THE STREET, SANS THE STREET, SANS THE SA	red. App	roval st	nall be obta	ined befo	re services	The second second	TO	· · · · · ·
3. Is this expen	action that would be a	C1000000000000000000000000000000000000		Constitution of the Constitution of	2.447.042.000.00000						Yes	XX N	0
4. Any Adminis	and the same of the same of the same of	Hope de Green Village AFTE II	SCHOOL STREET, SHOULD SELECT STREET	CAS PARENTES ASSESSED	LEGELISION CONTRA			province approve the state of	Grand Security Street	<u>" </u>	Yes	N	0
5. Is Form 1295 attached (if ap)	plicable)?										Yes	⊠ N	0
Vendor Name:			ervices ak										
Subject:			t & Service					Dallas					
Action	1	, , .	•						-				emergency
Requested:	crasn v	enicle an	ıd (2) addi	tional thi	ree (3) y	ears of	130000000000000000000000000000000000000	ces for cr ract Term	APR 2018				DONLY
Beelgraund	The co	ozzlec r	equired a	n emero	ency re	noir o	100000000000000000000000000000000000000			1/2017 To			ir. Future
Background:	1		-	_	•	•							bal ARFF
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	DOI VICE	is aka sii	adons iviai	tin Eme	rgency C	roup I		s the auti	iorizea c	lealershi	p in Tex	as supr	porting the
													oorting the vice in this
	Pierce	fire appa		uct line.	Global .	ARFF	are th	e sole so	urce for	parts an	d warrai	nty serv	vice in this
	Pierce	fire appa	ratus prod	uct line.	Global .	ARFF	are th	e sole so	urce for services	parts an for eme	d warrai	nty serv	vice in this
Funding:	Pierce area an	fire appa d qualific	ratus prod ed to provi	uct line. ide Dalla	Global is Fire-R	ARFF	are th	e sole so he repair	urce for services	parts an for eme	d warrai rgency o	nty serv	vice in this chicle.
Funding:	Pierce area an	fire appa d qualific DEPT	ratus proded to provi	uct line. ide Dalla ACTV	Global s Fire-R	ARFF escue PROC	are th with t	e sole so he repair	urce for services	parts an for eme	d warrai rgency (ENDOR 117	orty serverash ve	vice in this chicle.
Funding: Project No.:	Pierce area an FUND 0001	fire appa d qualific DEPT DFD	ratus proded to provided to provided to provided MA01 MA01	uct line. ide Dalla ACTV DF01 DF01 Commodi	Global as Fire-R OBJ 3099 3099 ty Code:	ARFF escue PROC	are th with the second	e sole so he repair ENCUMI	urce for services BRANCE Final	parts an for eme VE VC164 VC164 Ncing	d warran rgency (ENDOR 417 417	orty serverash ve	vice in this chicle. AMOUNT ,431.49
Project No.: Change Order	Pierce area an FUND 0001	fire appa d qualific DEPT DFD DFD	ratus prod ed to provi UNIT MA01 MA01	uct line. ide Dalla ACTV DF01 DF01 Commodi	Global as Fire-R OBJ 3099 3099 ty Code: Original	ARFF escue PROC	are th with the second	e sole so he repair ENCUMI	urce for services BRANCE Final Change	parts an for eme VE VC164 VC164 Acting	d warran	s6 \$4	vice in this chicle. AMOUNT ,431.49 1,000.00
Project No.:	Pierce area an FUND 0001	fire appa d qualific DEPT DFD DFD	ratus proded to provided to provided to provided MA01 MA01	uct line. ide Dalla ACTV DF01 DF01 Commodi	Global as Fire-R OBJ 3099 3099 ty Code:	ARFF escue PROC 84:	are th with the second	e sole so he repair ENCUMI	urce for services BRANCE Final Change	parts an for eme VE VC164 VC164 Ncing	d warran	s6 \$4	vice in this ehicle. AMOUNT ,431.49 1,000.00
Project No.: Change Order	Pierce area an FUND 0001 0001 0001 07-505.	fire appa d qualific DEPT DFD DFD DFD DFD DFD 3	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date	Global as Fire-R OBJ 3099 3099 ty Code: Original Amount \$1,325	ARFF escue PROG	are the with the second	e sole so he repair ENCUMI Previous ge Orders	rurce for services BRANCE Final Change this ord	parts an for eme VE VC164 VC164 ancing e Amount Meer	d warran rgency of ENDOR 117 117 Including	s6 \$4	AMOUNT ,431.49 1,000.00 Change Percentage
Project No.: Change Order No. M/WBE INFORMA Indicate Amount	Pierce area an FUND 0001 0001 0001 07-505.	fire appa d qualific DEPT DFD DFD DFD DFD DFD 3	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date	Global as Fire-R OBJ 3099 3099 ty Code: Original Amount \$1,325	ARFF. escue PROG	are the with	e sole so he repair ENCUMI Previous ge Orders	Final Change this ord	parts an for eme VE VC164 VC164 ancing e Amount Meer	d warran	s6 \$4 Total C Order I	AMOUNT 431.49 1,000.00 Change Percentage In \$70,000.
Project No.: Change Order No. M/WBE INFORMA	Pierce area an FUND 0001 0001 0001 07-505.	fire appa d qualified pept DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date 17 ors use the	Global as Fire-R OBJ 3099 3099 ty Code: Original Amount \$1,325	ARFF escue PROG	are the with	e sole so he repair ENCUMI Previous ge Orders contracts	Final Change this Ord	parts an for eme VE VC164 VC164 ncing amount of the Amount of the VC164 than \$50	d warran	s6 \$4 Total C Order	AMOUNT 431.49 1,000.00 Change Percentage In \$70,000.
Project No.: Change Order No. M/WBE INFORMA Indicate Amount	Pierce area an FUND 0001 0001 0001 07-505.	fire appa d qualific DEPT DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date 17 ors use the Hispan	Global as Fire-R OBJ 3099 3099 ty Code: Original Amount \$1,325	ARFF escue PROO 844 6.00 n for lo	are the with	e sole so he repair ENCUMI Previous ge Orders contracts	Final Change this Ord	parts an for eme VE VC164 vC16	d warran rgency (ENDOR 117 117 Including	s6 \$4 Total C Order I	AMOUNT 431.49 1,000.00 Change Percentage In \$70,000.
Project No.: Change Order No. M/WBE INFORMA Indicate Amount	Pierce area an FUND 0001 0001 0001 07-505.	fire appa d qualific DEPT DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date 17 ors use the Hispan	Global as Fire-R OBJ 3099 3099 ty Code: Original Amount \$1,325	ARFF. escue PROO 84: CR/AA 5.00 on for lo Cauc \$ with the E	are the with	e sole so he repair ENCUMI Previous ge Orders contracts	Final Change this Ord	parts an for eme VE VC164 vC16	d warran rgency (ENDOR 117 117 Including	s6 \$4 Total C Order I	AMOUNT 431.49 1,000.00 Change Percentage In \$70,000.
Project No.: Change Order No. M/WBE INFORMA Indicate Amount	Pierce area an FUND 0001 0001 0001 0001 0001 0001 0001 00	fire appa d qualific DEPT DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date 17 Ors use the Hispan as being in a	Global as Fire-R OBJ 3099 3099 ty Code: Original Amount \$1,325	ARFF. escue PROO 84: CR/AA 5.00 on for lo Cauc \$ with the E	are the with	e sole so he repair ENCUMI Previous ge Orders contracts	Final Change this Ord	parts an for eme VE VC164 VC164 Coing Amount of the VE Code	d warran rgency of MOOR 117 117 117 Including	s6 \$4 Total Corder I	AMOUNT 431.49 1,000.00 Change Percentage In \$70,000.
Project No.: Change Order No. M/WBE INFORMA Indicate Amounto Each Group	Pierce area an FUND 0001 0001 0001 0001 0001 0001 0001 00	fire appa d qualific DEPT DFD DFD DFD DFD DFD DFD DFD DFD DFD DF	ratus proded to provided to pr	uct line. ide Dalla ACTV DF01 DF01 Commodi AA Date 17 ors use the Hispan	Global as Fire-R OBJ 3099 3099 try Code: Original Amount \$1,325 his section	ARFF escue PROO 844 CR/AA 6.00 In for Ic Cauc \$ with the E	are the with	Previous ge Orders contracts contracts	Final Change this Ord	parts an for eme VE VC164 VC164 Coing Amount of the VE Code	d warran rgency of MOOR 117 117 117 Including	s6 \$4 Total Corder I	vice in this chicle. AMOUNT ,431.49 1,000.00 Change Percentage m \$70,000. tiffication liber



ADMINISTRATIVE ACTION

EFFECTIVE DATE CITY OF **DALLAS** 3 2017 FEB See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than c. Professional/Personal/Planning/Other Service contracts; \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code. f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes ⊠ No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) ⊠ No Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes ⊠ No (if applicable)? Vendor Rosenbauer Minnesota, LLC Name: Service Agreement-heavy apparatus repair | Department: | Dallas Fire-Rescue Department Sublect: Authorize three (3) year services agreement in the amount of \$45,000.00 paid on an invoice(s) by Action Requested: invoice(s) basis. Contract Term: Dallas Fire-Rescue currently have emergency Rosenbauer vehicle (aerial and engine trucks) that are in Background: need of part(s) and service repair. In order for DFD to continue to provide emergency response to the City of Dallas must ensure that our Rosenbauer vehicle are put back into service with the least interruption to our emergency response. Rosenbauer Minnesota, LLC is the manufacture and exclusive provider for parts and service for all Rosenbauer products and trucks. **FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE VENDOR** AMOUNT 0001 **DFD** MA01 DF01 3099 VS0000060391 \$45,000.00 Funding: Commodity Code: 84500 Financing Project No.: Change Order Original CR/AA Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Change Orders Including this Order Order Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-American Hispanic Caucasian-Female Other Minority MWBE Certification to Each Group Number Ŝ poroval: 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



ADMINISTRATIVE ACTION

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

1. Place an "X" in	the appr	ropriate bo	x, comple	te and sul	omit this fo	rm for the	approval	of:	52	- Control of the Cont
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM eff. Other (exp	orders for nal/Perso ents to n expenditu	low bid conal/Plannin lon-bid con lores: \$50,00	ontracts: \$ g/Other S tracts: \$5 0 or less p	50,000 or ervice cor 0,000 or le	itracts: \$50, ss, per City	000 or less Code Sec.	2-34	contract price	e by more that	17 25%)
2. Attach all suppor					required. Ap	proval shall	be obtaine	d before servic	es are rendered	# 1
3. Is this expendi	arana derekana da	est of Distance State of the	cardinal Alice Consideration	era - Sa-Alvi - tota itseska					Yes	⊠ No
4. Any Administra 5. Is Form 1295 - applicable)?	500080-0540000327508986	page of Ararbas Arbeits (1985)	AND SHEET PROPERTY AND AND ADDRESS.	entra ministration de la contraga estan	and the control of th	All in Alaban Chestra, 1870	action assessment to a constable	NAME OF THE PARTY	Yes Yes	⊠ No ⊠ No
Vendor Name:	Founda	ation Cen	ter							
Subject:	Coope	l Member rating Co	llection		Departr		ibrary	V h		
Action Requested:	Author	ize payme	nt of \$1,9	995.00 fo	r annual m	and the second section of the section of the second section of the section of the second section of the section of th	to Foun	dation Cente		ember 31, 2017
Background:	As a me training	ember, the	Library assistan	receives ce from t	access to o he Founda	nline and tion Cente	print resert.	ctions Netwo	ork for the Fo	oundation Center. ion-profits, plus
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCL	<i>IMBRANCE</i>	VENDOR	AMOUNT
	0729	LIB	6342		3361		CT-LI 6342-I	B17- D026-F	190507	\$1,995.00
Funding:								vid		
Project No.:				Commod	ity Code:			Financing		
Change Örder No.	Original O	CR/AA NO.	Original C	R/AA Date	Original CR/AA Amount	Total Pro Change		Change Amo this Order	ount including	Total Change Order Percentage
M/WBE INFORMATI	ON- Prime	e and Subc	ontractor	s use this	section for	low bid co	ntracts g	reater than S	50,000 but les	s than \$70,000.
Indicate Amount Each Group	to Af	rican-Amer	ican	Hispai	nic	Caucasian	Female	Other Mir	nority M	WBE Certification Number
- Congress (\$2.5)	\$,	2 /	\$			3		\$		
Kyutma By pepartment D	irector	i Approval	Approved a	1/:	cordance with t 30/17 DATE	he Budget and	/g/l	of the Dallas City to form by City	Sun	L 2/1/2017
			y Assistar	mf Mai	<u>u</u> nager			2/1/11 DATE	······································	



ADMINISTRATIVE ACTION

						EFFECTIV	E DATE
						JAN 27	2017
CITY OF DALLAS	See Ad	ministrative Directive for Additional Guid		rough 11]			
1. Place an "X" in the	e appropriate box, co	mplete and submit this	form for the approva	l of:			
b. Change ord c. Professiona d. Amendment e. WRR-FM ex	I/Personal/Planning/0 ts to non-bid contract	cts: \$50,000 or less (m Other Service contracts s: \$50,000 or less, per or less per City Code S	: \$50,000 or less. City Code Sec. 2-34		more than 29	<u> </u>	P
2. Attach all supporting	documents including bi	d information as required, ,	Approval shall be obtair	ed before services are	rendered.		
3. Is this expenditure					-	Yes	⊠ No
The second secon		for in the last 12 month				Yes	⊠ No
		l Parties required to cor		1295 attached (if ap	plicable)?	⊠ Yes	∐ No
		t Asset Managem		1 666			
	Arbitrage Cont	ract Extension rent contract for s	Department:	CCO			
Action Requested:	Extend the curi	ent contract for s	ax monuis.	Contract Term:	4/01/	17 To 0	/30/17
	calculation comp authorized a thre authorized a one	0, 2010, City Coundiance services by te-month extension to year extension to we the department t	Resolution 10-2 by AA 15-6977 the contract by A	861. On 10/27/ . On 1/22/16, s AA 16-5268. Ex	e contract f 15, suppler upplementa tension of (or arbitrage mental agre al agreemer this contrac	e rebate ement no. 1 nt #2
	FUND DEPT	UNIT ACTV	OBJ PROG	RAM ENCUMB	RANCE	VENDOR	AMOUNT
Funding:					V	C15346	\$0.00
Project No.:	BSZ1021	Commodity	y Code:		Financing	7	<u> </u>
Change Order No.	Original CR/AA No.	Original CR/AA Date	Original CR/AA Amount	Total Previous Change Orders	Change Amo		Total Change Order Percentage
3	10-2861	11/10/2010	\$190,000.00	\$0.00	\$0.00		0%
M/WBE INFORMATION	ON- Prime and Subc	ontractors use this sect	tion for low bid contra	cts greater than \$5	0,000 but less	than \$70,000	•
Indicate Amount to Each Group	African-Amer	ican Hispar	nic Cauc	asian-Female	Other Mino	rity MV	VBE Certification Number
F 1944	\$ \$/_	\$	\$	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	\$		
	Approval:	Approved as being in acc	ordance with the Budge	t and Chapter 2 of the	Dallas City Coo	le. /	
	$\mathcal{O}(1)$,	27117	The second	1/1/4	Mari 1	1 2/2/-0
By Department Direct	tor Sur	177	27/17 DATE	Approved as to fo	rm by City Att	orney	DATE

Original - City Secretary

REV 09/2012



ADMINISTRATIVE ACTION

175424

EFFECTIVE DATE

CITY OF DALLAS

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

02/03/2017 200

					emics and	· · · · · · ·	.				
1. Place an "X" in th	ne appropr	iate box, com	plete and s	ubmit this f	form for the	approva	al of:			φΩ	2 2
a. Low bid co b. Change ord c. Professiona d. Amendmer e. WRR-FM e f. Other (explain	ders for loval/Personants to non- expenditure	w bid contract al/Planning/Ot bid contracts: es: \$50,000 o	s: \$50,000 her Service \$50,000 or	contracts: less, per 0	\$50,000 or City Code S	less. Sec. 2-34	1		more tha	an 25%)	EB-7 PM
2. Attach all supporting	g document	s including bid i	nformation as	required. A	pproval shal	l be obtai	ned befo	re services are	rendered.	<i>ن</i>) - <	
3. Is this expenditur	e related t	to a construct	on project?							Yes	⊠ No
4. Any Administrativ	e Actions	to this vendo	r in the last	12 months	? (If yes, a	attach ex	planation	on)		Yes	⊠ No
5. Is Form 1295 - C	ertificate c	of Interested F	arties requi	ired to con	ply with Ho	ouse Bill	1295 a	ttached (if ap	plicable)?	Yes	⊠ No
Vendor Name:	C. Ric	hard Barn	es and A	ssociate	es, LLC						
Subject;	Media	tion agree	ment	****	Departm	ent:	City	Manager	's Offic	ce/City Cor	troller's Office
Action Requested:	a coope Fire Pe session	erative and ension. The	informal Mediato esentativ	, rather t r will rev es of the	han a leg view writ Parties a	gal and ten inf and hav	formative privectives	il, manner ion submit rate conver	between ted by the sations	n the City an the Parties, c	of pending disputes in d the Dallas Police and onduct mediation ticipants to develop
Background:	The C	ity of Dall	as has be	een neg	otiating	with t	he Da	llas Polic	281	ire Pension	regarding
	legisla	-		The state of the s	Law otz v zadywa						
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUMBE	RANCE	VENDOR	AMOUNT
Funding:	0001	BMS	1991		3070					VC16564	\$50,000
Project No.:		. <u></u>		Commodity	y Code:				Finan	cing	
Change Order No.	Original C	P./AA No.	Original CR	/AA Date	Original C Amount	:R/AA	COS COS COS COS	Previous e Orders	Change / Including	Amount this Order	Total Change Order Percentage
M/WBE INFORMAT	ION- Primi	e and Subcon	tractors use	e this secti	on for low l	oid contr	acts gre	eater than \$50	0,000 but	less than \$70,0	000.
Indicate Amount t Each Group		African-Americ		Hispa	Swall Maschelle		casian-l		Other M		IWBE Certification Number
	\$	N	\$			\$		\$			
	2 4-2 2 2 3 1 6 2 4-2 2 2 3 1 6 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1	'Approva	l: Approved	as being in a	accordance v	with the B	ludget ar	d Chapter 2 of	the Dallas	City Code.	
	\overrightarrow{i}	\cdot \cdot \cdot	, ·>	10 h		(X)	ر د	S. L		11/1/2	1 7/3/700
By Department Direct	ctor)~		5/1/	DATE	— (V	Appro	véd as to for	n by City	Attorney	DATE
		B) y Assiştant	City Mana	uh ger			2/3	DATE		



ADMINISTRATIVE ACTION

175425

EFFECTIVE DATE

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

1.13.17

1. Place an "X" in th	e appropriate	e box, comple	te and submi	it this form j	for the appr	oval of:						,		
a. Low bid co b. Change or C. Profession d. Amendme e. WRR-FM e f. Other (exp 2. Attach all supporting 3. Is this expenditur 4. Any Administrati	ders for low the al/Personal/onts to non-bick penditures: lain on attached documents in the related to a	oid contracts Planning/Ot d contracts: \$50,000 or l nment) cluding bid info	: \$50,000 or her Service of \$50,000 or le less per City formation as re	contracts: \$ ess, per City Code Sec. 2 quired Appro	50,000 or le Code Sec. 1 -79© of the	ess. 2-34 e City Co obtained b	de. efore ser			ALL/S	TY SECON		Designation of the second	
5. Is Form 1295 - Ce			ties required	to comply v	vith House I	Bill 1295	attache	ed (if applica	ole)?		Yes	⊠ N	0	
Vendor Name:	Oil and													
Subject:	 	nal Services			Depart			ice of Cultur						
Action Requested:	Authorization is requested to pay for services rendered by Oil and Cotton to provide a Visual Art Camp at the Latino Cultural Center from December 1-16, 2016. The program included eight visual art classes and prepared middle school students for entrance into the Dallas Arts Magnet High School, Booker T. Washington. The following organizations submitted bids for this service: Betty Rodriguez, Mylan Nguyen, and Oil and Cotton. Oil and Cotton is the only vendor who can provide these services. Contract Term: December 1, 2016 To December 16, 2016													
Background:	Oil and Cotton is a local arts collective that provides creative space for education, exhibition, performance and exchange between the public and the art community. The all-inclusive fee for this service will not exceed four thousand, two hundred and fifty dollars (\$4,250.00) Consultant understands that the City of Dallas will pay Consultant in one (1) payment upon receipt of consultant's final invoice and upon completion of services and in accordance with the terms of the contract.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUME	RANCE	VEND	OR	AM	OUNT	
Funding:	0001	OCA	4805		3089			OCA480	05V05 8	VS00000	77594	\$4,2	250.00	
Project No.:				Commodity	Code:	962	 07	1	Financi	ng Cu	urrent f	funds		
Change Order No.	Original CR	/AA No.	Original CR/	(AA Date	Original C Amount	R/AA	1	Previous e Orders	Change . this Ord	Amount Includ		Total Chang Percentage	e Order	
M/WBE INFORMAT Indicate Amount to Group		nd Subcontra		ils section f Hispa			s greate	Female		than \$70,00		WBE Certij Numbe		
		Approval: /	Approved as b	eing in acco	ordance with		get and C		•	ty Code.	v			
By Department Dife	Me Chi	55)_		DATE (7	1	MAN Oved as to for	a h	Alto	ty	J.	4.17	
			Issistant (U Tag City Manage	<u>u</u>				1 -13 DATE	-17				



ADMINISTRATIVE ACTION

175426

EFFECTIVE DATE

CITY OF DALLAS		See Adı	ministrative for Addit	e Directive ional Guid		gh 11]		1,10	3,17.	Q					
1. Place an "X" in	the app	propriate t	oox, comp	lete and s	submit th	is form	for ti	he approval c	of:		99		And the second		
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM of f. Other (ex	orders for nal/Pers lents to expendit	or low bid onal/Planr non-bid c tures: \$50,	contracts: ling/Other ontracts: \$ 000 or less	\$50,000 Service o \$50,000 or	ontracts: less, per	\$50,00 City Co	00 or 10 ode Se	ec. 2-34	ontract	price by	more th	an 25%)			
2. Attach all suppo	rting doc	uments incl	luding bid ir	nformation	as require	d. Appr	oval st	nall be obtained	d before s	services ar	e rendere	<u>a.22</u>	Vessel		
3. Is this expendi	ture rela	ated to a c	onstruction	on projec	t?	alijan is					Yes	⊠ No			
4. Any Administr	ative Ac	tions to th	is vendor	in the las	t 12 mon	ths? (I	fyes,	attach explai	nation)		Yes	☐ No			
5. Is Form 1295 - (if applicable)?	Certifica	ite of Intel	rested Par	ties requi	red to co	mply и	vith H	ouse Bill 1295	attache	ed 📗	Yes	⊠ No			
Vendor Name:	Libern	nan Broa	dcasting	Inc. (LB	I Media)									
Subject:	Gener	ator Sha	ring Agre	eement	Depai	tment	: 0	ffice of Cul	tural A	ffairs/V	/RR-FN	1			
Requested: Background:	WRR-FM signed a 3 year contract with Liberman Broadcasting Inc. (LBI, Media) sharing a generator at the Cowboy Tower, located at 1310 W. Beltline Road, Cedar Hill, TX 75104. This AA is requesting approval to process the annual payments for the next two (2) years of the agreement. Contract Term: 10/01/16 To 09/30/18														
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	RAM	ENCUMBR	ANCE	VEI	VDOR .	AN	IOUNT		
	0140	OCA	1069	WR01	3099	MAS	С	WRR1069	41734	VS000	0031684	\$14,0	000		
Funding:										Total	****	\$14,0	000		
Project No.:				Commod	ty Code:	915	514		Finar	ncing	Current Radio F	FY Muni unds	icipal		
Change Order No.	Original (CR/AA NO.	Original Ci	R/AA Date	Original (Amount			l Previous age Orders		Amount g this Ord	er	Total Cha Order Pei	- 1 Contract (1)		
	15-6	884	10/2/	15	31,96	2Q	(5	\$14,	0 90					
M/WBE INFORMATI	ON- Prin	ne and Sut	contracto	ors use th	is section	for lo	w bid	contracts gr	eater th	an \$50,00	00 but le	ss than \$	70,000.		
Indicate Amount Each Group	to Afi	rican-Amei	rican	Hispai	nic	Cauc	asian	-Female	Other N	Minority	MW	BE Certif Numbe			
	\$	W_	\$		TYRITAN DI A	\$	100 100 000 000	\$	contract of the	Charles Charles and Laborator	20 A		708 Yes or 1 20 c 7		
		Approval	. Approved a	s being in a	cordance w	ith the B	udget a	nd Chapter 2 of th	ne Dallas C	City Code.			9,6,6 to (0,5,6,6,6,6)		

Original - City Secretary

DATE Approved as to form by City Attorney DATE

Dynatacu By Agsistarft City Manager 175426 DATE 175426



ADMINISTRATIVE ACTION

175427

EFFECTIVE DATE

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

			for Addit	tional Guid	elines and	I Routin	g 			1.5	<u>31.1</u> ′	7面	
1. Place an "X" in ti	he appropr	iate box, cor	nplete and	submit this	form for th	e approv	al of:				>-4	7	
a. Low bid co b. Change or c. Profession d. Amendmer e. WRR-FM e f. Other (expl.	ders for loval/Personants to non- expenditure	w bid contract d/Planning/C bid contracts es: \$50,000	ts: \$50,000 ther Servic :: \$50,000 c	e contracts: or less, per	\$50,000 c City Code	r less. Sec. 2-3	4		e by more	than 25%)	A 28 29 17 A 3	B-7 PN	
2. Attach all supporting	g document	s including bid	information	as required. A	Approval sha	ill be obta	ined bel	ore services	are rende	red.			
3. Is this expenditu	re related t	to a construc	tion project	17		siętai			vija kajua		Yes	⊠ No	
4. Any Administrati	ve Actions	to this vend	or in the las	it 12 months	s? (If yes,	attach e	xplanat	ion)			Yes	⊠ No	
5. Is Form 1295 - C	ertificate c	of Interested	Parties req	uired to con	nply with F	louse Bi	II 1295 i	attached (i	f applicab	ile)?	Yes	⊠ No	
Vendor Name:	The	Artist	Outro	each									
Subject:	Profes	ssional S	ervices)	Depart	ment:	Of	fice of	Cultura	l Affairs			
Authorization is requested to procure the services of The Artist Outreach to provide in-school and afterschool programming in conjunction with Dallas Independent School District (DISD) from its STREAMliners series in the months of February 2017 through July 2017 at area DISD campuses. The cross-curricular supplemental learning activities will primarily include these program areas: The Song Creation Subject (Math); The Geo-Dance Subject (Geometric Shapes); and the Story Book Subject (History and Creative Writing). The program will serve approximately 400 DISD students. Contract Term: 2/1/17 To 8/30/17													
Background:	T. Add October 1												
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	2.152	N. 18,175, 1241 1	MBRANC	E VEN	IDOR	AMOUNT	
	0001	OCA	4880	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3089	CPP	-SP	OCA4	880V0	81 VS90)290	4,000.00	
Project No.:		\$		Commodity	y Code:	96	104		F	inancing	Curre	ent Funding	
Change Order No.	Original C	R/AA No:	Original CF	RVAA Date	Original C Amount	R/AA		Previous se Orders		nge Amount uding this Ordel		Total Change Order Percentage	
M/WBE INFORMAT	10N- Prim	e and Subco	ntractors u	se this sect	tion for low	bid con	tracts g	reater thar	n \$50,000	but less than	\$70,00	0.	
Indicate Amount i Each Group		frican-Amer		Hispai	nic		ıcasian-	Female .		er Minority	М	WBE Certification Number	
	\$	V	\$			\$			\$		1		
By Department Dire	ctor	Approvai:	Approved as	being in acc	DATE	7/1	Appro	Mu	Pare	City Code.	lili	23.17 DATE	
	- 1		De Assistan	Sakti it City Mana	uger				_1/_	31/17 AVE			



ADMINISTRATIVE ACTION

EFFECTIVE DATE CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing أورية أصب 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? M Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) \boxtimes Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No. Yes **Echo Theatre** Vendor Name: Professional Services Subject: Department: Office of Cultural Affairs Authorization is requested to procure the services of Echo Theatre to present THE ECHO ROOM Action Requested: PRESENTS: HER SONG as part of the 2016-17 season. For this open-to-the-public performance. Echo Theatre will turn the theatre at the Bath House Cultural Center into a 1935 live music club. This enjoyable evening will showcase little known songs written by women in the early 20th Century, which is the main focus of this organization. Contract Term: 2/1/17 through 3/31/17 Echo Theatre was selected through a panel process to participate in the Cultural Projects Program. The program Background: provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$1,250.00 of the total awarded amount upon completion of deliverables one through two and receipt of the consultant's first invoice, and one (1) payment of 75%, or \$3,750.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice. **FUND** DEPT **PROGRAM** UNIT ACTV OBJ **ENCUMBRANCE VENDOR AMOUNT** 0001 OCA 4880 3089 OCA4880V023 339345 5,000.00 96157 Current Funding Project No.: Commodity Code: Financing : Original CR/AA Change Order No. Original CR/AA No. Original CR/AA Date Total Previous Total Change Order Change Amount Amount Change Orders Including this Order Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Other Minority Caucasian-Female MWBE Certification Each Group Number \$ \$ \$ poroval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. foved as to form by City Attorney By Department Directo



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175429

EFFECTIVE DATE

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

			for Add	itional Guid	elines and	Routing				DEC.	192	016	
1. Place an "X" in	the app	ropriate bo	x, compl	ete and su	bmit this	form fo	r the a	pproval o	f:	سه عزر سه عشر			
a. Low bid b. Change of c. Profession d. Amendn e. WRR-FM f. Other (ex	orders fo nal/Perso	r low bid co onal/Plannir	ontracts: ng/Other	\$50,000 or Service co	ntracts: \$	50,000 o	r less.		ontract pr	ice by mo	ore th	an 25%)	
2. Attach all suppo	rting docu	ıments inclu	ding bid in	formation a	s required.	Approva	shall b	e obtained	before ser	vices are r	endere	ed. S	
3. Is this expend	iture rela	ted to a co	nstructio	n project?					~,		Yes	⊠ No	
4. Any Administr	ative Act	ions to this	vendor	n the last	12 month	s? (If ye	s, atta	ch explan	ation)		Yes	⊠ No	
5. Is Form 1295 - applicable)?								Bill 1295	attached	(if 🛛	Yes	□ No	
Vendor Name:	Abrasi	ive Produ	cts & E	quipmen	t, LLC (VC152	45)		***************************************				
Subject:	and E	nal Protec quipment				tment:	S	ervices				curement	
Action Requested:		st approvement, LLO		ndor reas	signmer	nt from	r					Products &	
Background:	On February 12, 2014, Dallas City Council awarded a three year term master agreement with BKW Environmental (VC000000547) to provide personal safety protection equipment, clothing and accessories in the amount of \$368,356.13, by Resolution No. 14-0291 from Solicitation No. BV1333. Effective July 1, 2015 BKW Environmental has been legally changed to Abrasive Products & Equipment, LLC (VC15245). Attached documentation confirms the name change of BKW Environmental to Abrasive Products & Equipment, LLC.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM	BRANCE	VEND	OR	AMOUNT	
		POM						BY133	3	VC152	245	\$0.00	
Funding:													
	D3/12/	22			·	205	50		T		T/A		
Project No.:	BY133		Original	Commodi CR/AA Date	ty Coae: Original C	305		Previous	Finar	ncing 1 Amount	N/A	Total Change	
Change Order No.					Amount		Chan	ge Orders	Includir	g this Ord	er	Order Percentage	
1	14-029	91	2/12/1	4	\$368,3	56.13	N/A		N/A			N/A	
M/WBE INFORMAT						or low b	id cor	tracts gre	_				
Indicate Amount Each Group	to Af	rican-Amer	ican	Hispai	nic	Cauc	asian-F	emale	Other M	inority	ми	BE Certification Number	
	\$	10	\$			\$		\wedge	\$				
K	21	Approval:	Approved as	being in acco	2/14/	the Budge	le	70 C	e Dallas City	-1	(2-6-17	
By Department D	urettor\			Ε	DATE		Appi	oved as t	o form by	City Atto	rney	DATE	
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ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

			for Addition		'']		FEB	E	2017					
1. Place an "X" in the	appropri	iate box, comp	lete and si	ıbmit this f	orm for the	approv	al of:			至可				
a. Low bid con b. Change ord c. Professiona d. Amendment e. WRR-FM ex f. Other (explain	ers for lov I/Persona ts to non-l openditure	v bid contracts I/Planning/Oth bid contracts: es: \$50,000 or	s: \$50,000 o er Service \$50,000 or less per Ci	contracts: less, per C ity Code Se	\$50,000 or City Code S ec. 2-79© o	less. lec. 2-3	4		more tha	an 25%) 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	B-7 PX 5:	characters		
2. Attach all supporting	documents	s including bid in	formation as	required. A	pproval shal	be obta	ned befo	re services are	rendered,					
3. Is this expenditure	related to	o a constructio	on project?						Star (1)	Yes		⊠ No		
4. Any Administrative	e Actions	to this vendor	in the last	12 months	? (If yes, a	ttach e	planati	on)		Yes	<u> </u>	⊠ No		
5. Is Form 1295 - Ce						use Bil	1295 a	ttached (if ap	olicable)?	Yes	: [No		
Vendor Name:	Professi	onal Turf Pr	oducts, L	LC (3559	952)									
Subject:		Agreement E		·	Depart					t & Procuren				
Action Requested:	Turf Products, LLC (355952) for a 12 month period or until funds are depleted under the same terms and conditions. Contract Term: 2/14/17 To 2/13/18													
Background:	On 2-13-13, City Council authorized a three-year master agreement with Professional Turf Products, LLC (355952) in the amount of \$45,044.00, for the purchase of parts to repair lawn maintenance equipment by Resolution #13-0295, from solicitation BL1253. This 12 month extension to the master agreement for Grounds Maintenance Equipment Parts will allow for the continuation of the purchases at the same terms and conditions.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	HAM	机等级电路 人名英克尔	KANCE.	VENDOR	100	AMOUNT		
Funding:		POM						BL1253		355952	\$	0.00		
Project No.:	BL1253	L		Commodity	/ Code:	51:	500		Finan	cing Curr	ent			
Change Order No:	Original Ci	R/AA No.	Original CR	⁄AA Date	Original C Amount	R/AA		Previous le Orders	Change .	Amount this Order		l Change Order		
2	13-	0295	02/13	3/13	\$45,04	4.00	Criany	l l		\$0.00	reic	entage 0.00%		
MWBE INFORMATION	ON- Prime	and Subcont	ractors use	this section	on for low i	oid cont	racts gr	eater than \$50	0,000 but	less than \$70,	000.			
Indicate Amount to Each Group	57.E \$3.4.E	frican-Americ	an s	Hispar	nic	Cau \$	casian-l	Female \$	Other N	finority		Certification Number		
	\$	Approval: Ap		eina in acco	rdance with	<u> </u>	et and		Dallas Cih	/ Code	Kaji distre			
By Department Direct	DL		proved as o	//	3//I	7_	050	oved as to form	el -	11	2-	7-17 DATE		
S		Ву	Assistant	AML City Manag	Aftr.). <u>.</u>		2/1	// Z DATE	- -				



ADMINISTRATIVE ACTION

175431

EFFECTIVE DATE

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

			for Addition	nal Guide	lines and			FE	$\mathbf{B} 1$	₂ 2017	- Permissing			
1. Place an "X" in th	e appropr	iate box, com	plete and si	ıbmit this f	orm for the	approva	al of:			5	ministers windows	-	er to	
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM e f. Other (explain	ders for loval/Personants to non- xpenditure	w bid contract al/Planning/Ot bid contracts: es: \$50,000 o	s: \$50,000 o her Service \$50,000 or r less per C	contracts: less, per 0 ty Code S	\$50,000 or City Code S ec. 2-79© o	less. Sec. 2-34			by more th) (((()		5 7 7	See A See See See See See See See See Se	
2. Attach all supporting	documents	s including bid i	nformation as	required. A	pproval shal	l be obtail	ned befo	ore services	are rendered			8		
3. Is this expenditure	e related t	to a constructi	ion project?			34,74					Yes		No	
4. Any Administrativ	e Actions	to this vendo	r in the last	12 months	? (If yes, a	ttach ex	planati	on)			Yes	<u> </u>	Vo	
5. Is Form 1295 - C				***************************************	ply with Ho	ouse Bill	1295 a	ttached (if	applicable)	? 🛛	Yes		Vo	
Vendor Name:	Landma	ark Equipme	ent, Inc.(50	02100)										
Subject:		Agreement			Depart				evelopmer					
Action Requested:	Extend the master agreement for the purchase of parts to repair lawn maintenance equipment with Landmark Equipment, Inc., for a 12 month period or until funds are depleted under the same terms and conditions. Contract Term: 2/14/17 To 2/13/18													
Background:	On 2-13-13, City Council authorized a three-year master agreement with Landmark Equipment, Inc.(502100) in the amount of \$954,400, for the purchase of parts to repair lawn maintenance equipment by Resolution #13-0295, from solicitation BL1253. This 12 month extension to the master agreement for Grounds Maintenance Equipment Parts will allow for the continuation of the purchases at the same terms and conditions.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	1BRANCE	VEN	DOR	ΑΛ	<i>MOUNT</i>	
Funding:		POM						BL125	53	50210	0	\$0.00)	
Project No.:	BL1253	}	<u> </u>	L Commodit	v Code:	515	00	L	Finar	ncina	Curren	 t		
Change Order No.	Original C	R/AA No.	Original CR	The second of the second of the second	Original C Amount	R/AA		Previous je Orders	Change	Amount g this Order			nge Order	
2	13-	-0295	02/13	3/13	\$954,40	00.00		1		\$0.00			00%	
MWBE INFORMATI	ON- Prime	e and Subcor	tractors use	this secti	on for low b	oid contr	acts gr	eater than	\$50,000 bu	t less than	\$70,00	0.		
Indicate Amount to Each Group	o A	African-Americ	can	Hispai	nic	Cauc	asian-l	Female	Other N	Minority	M	NBE Cer Numb	tification per	
	\$	1	\$			\$			\$				·	
By Department Direc	H	Approval: A	pproved as b	Marke	SILIT DATE	the Budge	0	W c	form by City		1	2 DAT	7 – 17 TE	



ADMINISTRATIVE ACTION

175432

EFFECTIVE DATE

CITY OF DALLAS

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

1 2017 for Additional Guidelines and Routing FEB 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. 1 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) Master Agreement extension of time 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes UT 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) \boxtimes Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Richardson Saw and Lawnmower (103002) Vendor Name: Master Agreement Extension Department: Business Development & Procurement Serv Subject: Extend the master agreement for the purchase of parts to repair lawn maintenance equipment with Richardson Saw Action Requested: and Lawnmower (103002), for a 12 month period or until funds are depleted under the same terms and conditions. 2/14/17 To 2/13/18 Contract Term: On 2-13-13, City Council authorized a three-year master agreement with Richardson Saw and Lawnmower Background: (103002) in the amount of \$1,673,535.00, for the purchase of parts to repair lawn maintenance equipment by Resolution #13-0295, from solicitation BL1253. This 12 month extension to the master agreement for Grounds Maintenance Equipment Parts will allow for the continuation of the purchases at the same terms and conditions. **FUND** DEPT UNIT **ENCUMBRANCE** ACTV OBJ **PROGRAM** VENDOR **AMOUNT** 103002 POM BL1253 \$0.00 Funding: BL1253 51500 Current Project No.: Financing Commodity Code: Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Order **Amount** Change Orders Including this Order Percentage 13-0295 02/13/13 \$1,673,535.00 \$0.00 0.00% MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number proval: Approved as being in accordance with the Budget and Chapten 2 of the Dallas City Code. Approved as to form by City Attorn By Department dired

By Assistant City Manag



ADMINISTRATIVE ACTION

175433

EFFECTIVE DATE

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

FEB 1 2017

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1. Place an "X" in t	he appropr	iate box, com	plete and si	ubmit this f	form for the	approv	al of:			0	2017		
-	ders for loval/Personants to non- expenditure	d/Planning/Ot bid contracts: es: \$50,000 o	s: \$50,000 her Service \$50,000 or r less per C	contracts: less, per 0 ity Code S	\$50,000 or City Code S ec. 2-79© o	less. lec. 2-34	1	ntract price by	more th	an 25%) <	FEB-7 PM	- Man (1775)	
2. Attach all supportin	g document:	s including bid i	nformation as	required. A	pproval shall	be obtai	ned befo	ore services are	rendered.				
3. Is this expenditu	re related t	o a constructi	on project?				t day				Yes.	⊠ No	
4. Any Administrati	ve Actions	to this vendo	r in the last	12 months	? (If yes, a	ttach ex	planati	on)			Yes	⊠ No	
5. Is Form 1295 - C									olicable)	2 🛛	Yes	☐ No	
Vendor Name:	нсор,	LLC dba H	ill Country	Outdoor	r Power (\	/S0000	07556	0)					
Subject:		Agreement	~~~~		Depart			ısiness Deve					
Action Requested:	Hill Co		or Power (OP, LLC dba inder the same	
Contract Term: 2/14/17 To 2/13/18													
Background:	On 2-13-13, City Council authorized a three-year master agreement with HCOP, LLC dba Hill Country Outdoor Power (VS0000075560) in the amount of \$31,300.00, for the purchase of parts to repair lawn maintenance equipment by Resolution #13-0295, from solicitation BL1253. This 12 month extension to the master agreement for Grounds Maintenance Equipment Parts will allow for the continuation of the purchases at the same terms and conditions.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUMBE	RANCE	VEND	OR	AMOUNT	
Funding:		POM						BL1253		VS000007	75560	\$0.00	
Project No.:	BL1253			Commodity	y Code:	515	00	<u> </u>	Finar	cing C	urrent		
Change Order No.	Original C	R/AA No.	Original CR	AA Date	Original Ci Amount	R/AA		Previous je Orders	Change	AND A STUDY OF STUDY		otal Change Order Percentage	
2	13-	0295	02/13	3/13	\$31,30	0.00	Griang	1		\$0.00		0.00%	
MWBE INFORMAT	ION- Prime	e and Subcon	tractors use	this section	on for low b	id contr	acts gr	eater than \$50	0,000 but	t less than \$	70,000	·	
Indicate Amount t Each Group	o A	frican-Americ	an	Hispai	nic	Cauc	casian-i	Female	Other N	finority	MV	VBE Certification Number	
	3	(\$			\$		\$					
17日至2至學達成物的		Approvat: A	oproved as be	eing in acco	rdance with t	the Budg	evand C	hapter 2 of the	Dallas Cit	y Code.			
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By Department Direc	dior	17		<u>+</u>	DÀTE!		Appro	oved as to for	n by City	Atterrey		DATE	
EL.				Mull	41,01	كيز		21	11/1:	7			
		B	/ Assistant	City Mana	geV			/	DATE	=			



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		233114	for Additio	onal Guide	elines and			<u> </u>	EB	其201	TH			
1. Place an "X" in ti	he appropri	iate box, com	plete and su	ıbmit this f	orm for the	approva	l of:				CO.	တ. ့ ၊	(7)	
a. Low bid co b. Change or c. Profession d. Amendme e. WRR-FM e	ders for lov al/Persona nts to non-l expenditure	v bid contract l/Planning/Ot bid contracts: es: \$50,000 o	ts: \$50,000 of her Service \$50,000 or r less per Ci	contracts: less, per (ty Code So	\$50,000 or City Code S ec. 2-79© o	less. lec. 2-34			more tha	n 25%)		G PM 3: 36	2	
2. Attach all supportin	g documents	including bid	nformation as	required. A	pproval shall	l be obtair	ed befo	re services are	rendered.					
3. Is this expenditu	re related t	o a construct	ion project?			318 Kg.	12.5				Yes		No	
4. Any Administrati	ve Actions	to this vendo	r in the last	12 months	? (If yes, a	ttach ex	olanatio	on)			Yes	\boxtimes	No	
5. Is Form 1295 - C	ertificate o	f Interested F	Parties requi	red to com	ply with Ho	ouse Bill	1295 a	ttached (if ap	plicable)?		Yes		No	
Vendor Name:	Longho	rn, Inc. (VS	00000504	8)										
Subject:		Agreement			Depart			siness Dev						
Action Requested:							e depl	r lawn mair eted under t act Term:	he same		nd conc		horn, Inc.	
	On 2-13-13, City Council authorized a three-year master agreement with Longhorn, Inc. (VS000005048) in the amount of \$198,205.00, for the purchase of parts to repair lawn maintenance equipment by Resolution #13-0295, from solicitation BL1253. This 12 month extension to the master agreement for Grounds Maintenance Equipment Parts will allow for the continuation of the purchases at the same terms and conditions.													
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBI	RANCE		DOR	19175460	MOUNT	
Funding:		POM						BL1253		VS000	05048	\$0.0	0	
Project No.:	BL1253			Commodity	y Code:	515	00		Finan	cing	Curren	t		
Change Order No.	Original Ci	R/AA No.	Original CR	'AA Date	Original C Amount	R/AA		Previous e Orders	Change /	Amount this Order		Total Cha Percenta	nge Order ne	
2	13-	0295	02/13	3/13	\$198,20	05.00		1		\$0.00			00%	
M/WBE INFORMAT Indicate Amount t Each Group	TURKER TRADUSTA	and Subcor		this secti Hispai	organization (Section 1995)			eater than \$5 Female	0,000 but Other M				rtification ber	
	\$	2/	\$			\$		/ \$						
		Ap o roval: A	pproved as b	eing in acco	rdance with	the Budge	et and Ø	hapter 2 of the	Dallas City	Code.				
II.	21	· · · · · · · · · · · · · · · · · · ·		1/3	1/17		di	Och	- ll	1		2-7	7-17	
By Department Dire	ctor 1		y Assistant	Mall City Mana	DATE All of gent	Z	Appro	oved as to for	m by City 2/ DATE	Attorne	ブ =	DĀ	TE	

Original - City Secretary



ADMINISTRATIVE ACTION

175435

EFFECTIVE DATE

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

FEB 1 2017 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) Master Agreement extension of time 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 0 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) \boxtimes Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? No Yes Luber Brothers (507154) Vendor Name: Department: Master Agreement Extension Business Development & Procurement Serv Subject: Extend the master agreement for the purchase of parts to repair lawn maintenance equipment with Luber Brothers Action Requested: (507154) for a 12 month period or until funds are depleted under the same terms and conditions. 2/14/17 To 2/13/18 Contract Term: On 2-13-13, City Council authorized a three-year master agreement with Luber Brothers (507154) in the amount Background: of \$111,955.00, for the purchase of parts to repair lawn maintenance equipment by Resolution #13-0295, from solicitation BL1253. This 12 month extension to the master agreement for Grounds Maintenance Equipment Parts will allow for the continuation of the purchases at the same terms and conditions. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** 507154 \$0.00 **POM** BL1253 Funding: BL1253 51500 Current Financing Project No .: Commodity Code: Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Change Order No. Total Change Order Amount Change Orders Including this Order Percentage 4 8 1 13-0295 02/13/13 0.00% 2 \$111,955.00 \$0.00 MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number powal: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Approved as to form by City Attorney By Assistant City Manager



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

		S				4-5 (Sections 6 lelines and Rou		Feb	3, 20	137					
1. Place an "X"	in the app	ropriate b	ox, compl	ete and sul	omit this	form for the appr	oval of:		교 실 본류	=	m				
b. Change c. Profess d. Amend e. WRR-F	sional/Pers Iments to r	or low bid sonal/Plar non-bid co litures: \$5	contracts: nning/Othe ontracts: \$ 50,000 or I	\$50,000 or er Service o 50,000 or le	ontracts: ess, per	ay not increase o : \$50,000 or less. City Code Sec. 2 Sec. 2-79© of the	-34	nore than 25%)	SECRETARY	EB -8 AM 10: 1	Lincoln and the second				
in din de interes Dióphel (1945), nº	Commission Telephone	a salah jing Telegi m	and the state of the second		tion as n	equired. Approva	I shall be obtained before	services are re	, emilion of systems (ယ					
3. Is this expen	Andrews Arthresia	Lauroub Schwerze	_0.00000000000000000000000000000000000	Stánnesskéhov kar					Ye						
A President Agency of the Contract	YASISA LAWARAN SIST	Participation of the Control of the	Setting Set Soft	Heriston Africa	Stade and out 1970	s? (If yes, attach	es description de la companya de la		∐ Ye						
5. Is Form 1295 Vendor Name:	1		·	rties require	ea to con	npiy with House I	3ill 1295 attached (if appl	icabie)?	Ye	s 🗵	⊴ No				
vendor ivame. Subject:		Americ		stem Serv	iaaa N	1 5	ntment: Communic	ation and In	fo-moti	0					
Requested: Background:	Resolu	Authorize a Supplemental Agreement No. 1 to amend the existing Contract authorized by Council Resolution No. 16-0800. Contract Term: 02/06/2017 To 11/30/2019													
	budget service remove	prepara s relate e funds	ation sys d to sys allocate	stem. Th	is char iguration	ige order allow on and implem nses. Cost as	-	to dedicate maded under thi	ore pro s exhib	fession	nal				
Funding:	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANCE		IDOR		OUNT				
	0198	DSV	1665		3070		N/A	500	0311	\$	0.00				
									TOTA	L: \$	0.00				
Project No.:			Commo	dity Code:			Financing:	Current Fun	ds						
Change Order No.	Original C	RVAA	Original (CR/AA Date		ginal CR/AA ount	Total Previous Change Orders	Change Amoun		Total Ch	ange ercentage				
1		800	5/2	25/2016		1,541,956.91	0.00	\$0.00							
MWBE INFORM	<i>MATION-</i> F	rime and	Subcontr	actors use	this sect	ion for low bid co	ntracts greater than \$50,	000 but less tha	ın \$70 ,00	0. 6					
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illam Finch Iam Finch (Jan 27, 26	017)	Appro	O val: Appr	oved as bein		dance with the Bud 1 27, 201	get and Chapter 2 of the Day 7 Son Knight (Jan 27, 217)	llas City Code.		Jan 2	27, 20°				
By Department I	Directo r		Mark Mo	M HcD. Danel (Fab.).		TE	Approved as to for	m by City Attor 3, 2017	ney	DA	ΓΕ				

By Assistant City Manager

DATE



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

ADMINISTRATIVE ACTION

175437

EFFECTIVE DATE

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1. Place an "X"	in the appi	opriate l	ox, comp	lete and s	ubmit th	nis form	for th	e approval	of:		ラニ	园	(T)		
b. Change c. Profess d. Amend e. WRR-FN	d contracts corders for ional/Perso ments to r dexpenditu explain on a	r low bid nal/Planr non-bid c ures: \$50,	contracts ning/Other ontracts: 9 000 or less	: \$50,000 c Service c \$50,000 or s per City	ontracts less, pei	: \$50,00 r City Co	0 or le ode Se	c. 2-34	contrac	t price t	Symore CREIN	thad? PM 2:	La Marie Carlos P. Joseph M. Prick P. La Carlos P. La C		
2. Attach all supp	rationaliste (errolationalis	androes una rac	andan kana ang mga sa	Jedech Alapha b	as require	ed. Appr	oval sha	all be obtaine	ed before	services	are rende	red. C			
3. Is this expen	eggetti jerend	ingge dage macami	tegyőtőlek (jápásoz (1907)	新华州美国东西州	as filtra di Libraria Parte						Yes	\Box	No		
4. Any Adminis	Surveyer, Migral Sauce as	ngarangan garangan	erage gestioned by the term	Grant Control of the		ths? (If	yes, a	ttach expla	nation)		∑ Yes		No		
5. Is Form 1295 applicable?	Certificate	of Intere	sted Parti	es require	d to con	nply wit	h Hous	se Bill 1295	attache	d if	Yes	\boxtimes	No		
Vendor Name:	Venues				- T 13 X 200	· _ o vina nacionale n									
Subject:	Amendr with Ver		Contract T day, Inc.	Term	Depa	rtment:	Pa	ark and Re	creatio	n – Fai	r Park				
Action Requested:	9/14/16 outstand contract	– 12/30 ding invo	0/16 to 9 pices and	/14/16 <i>–</i> future ir	8/30/17	. Upoi	n app nt invo	roval exte ices were	nding t	he dated	es will a ose to th	allow in the last	terms from payment of t day of the		
Background:	reaching top exec	Contract: Celia Barshop (214) 670-9721 Venues Today magazine is the authoritative voice on all areas of public assembly facility management, reaching top decision-makers in the field, from venue management to suppliers, planners, buyers and top executives. Advertising Bidding Exemption Chap. 252.022 General Exemptions (Sec. 16) State Government Code													
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	garden en e	ENCUMB	arginiary(aagan)	· 中联系统计划60%	ENDOR		AMOUNT		
W	N/A	PKR	N/A	N/A	N/A	N/A		PKR16	(021	VS00	0008275	51	\$0.00		
Funding:															
Project No.:	0G43-15	-6155-00	4	Commodi	ty Code:		915	01	Fina	ncing	Fai	r Park	Marketing		
Change Order No.	Original Cr	VAA No.	Original C Date	R/AA	Original Amount	Control of the Control of		Previous ge Orders		e Amoun ng this O			l Change r Percentage		
M∕WBE INFORMA	⊥ πon- Prime	e and Sul	contracto	ors use th	is sectio	n for lo	w bid o	contracts g	reater t	han \$50	,000 but	less th	an \$70,000.		
Indicate Amou to Each Grou		an Amei		Hispar	olc		asian-F	emale		Minorit	y M		ertification Imber		
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		E	By Assistar	nt Cit y Mai	nager			Æ	ttest	ed by	<i>r</i> :	/	2		

Original - City Secretary

Max W. Wells, President

Dawna M. Ray, Secretary

Park and Recreation Board



ADMINISTRATIVE ACTION

175438

EFFECTIVE DATE

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. 8 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° of the City Code. O f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? ିγes≾ No. 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached □ Yes ⊠ No (if applicable)? Sustainable Modular Management (SMM) Vendor Name: Modular Office and Employee Department: Subject: Park and Recreation Building Authorize a master agreement of \$41,651.00 for Sustainable Modular Management. The vendor will Action provide a 24' x 36' temporary modular building for city employees during the construction of a new Requested: maintenance facility at Luna Vista Golf Course. They will be responsible for set up and take down of the buildina. Contact: John Horton 214-671-1519 Contract Term: 1/1/17 To 9/30/17 SMM is a small business that provides the rental of commercial office, educational, medical and Background: governmental buildings. This rental is necessary to temporarily house staff until renovations are completed at Luna Vista Golf Course. Buy Board Number 463-14. Funding: **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR** AMOUNT N/A **PKR** N/A N/A N/A N/A PKR17C007 VS0000073079 \$41,651.00 97108 Multi Year Fund Project No.: Commodity Code: Financing Change Order Original CR/AA No. Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order Including this Order Date Amount Change Orders Percentage NO. M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number \$ Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Sode. By Department Director DATE Approved as to form by City Attorney

By Assistant City Manager

Attested by:

Original - City Secretary

Max W. Wells, President

Dawna M. Ray, Secretary

and Decreation Board



ADMINISTRATIVE ACTION

175439

EFFECTIVE DATE

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

1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more tham 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. \Box d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 ന e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code. f. Other (explain on attachment) 1 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered? Yés 3. Is this expenditure related to a construction project? XX NO **** 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes ⊠ No (if applicable)? John F Clark Company Inc. Vendor Name: Subject: Installation of gym curtain motor Department: Park and Recreation Authorize an encumbrance of \$2,431.00 for John F. Clark Company, Inc. The vendor will install a new Action drape motor curtain winch on the gym curtain at Timberglen Recreation Center. Requested: Contact: John Lux-671-0644 Contract Term: 1/20/17 To 3/20/17 John F. Clark Company Inc. has been providing athletic equipment products for schools, universities Background: and cities since 1966. Their basketball backstop technicians are qualified to service backstops in strict accordance with manufacturer service and repair guidelines. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** 0001 PKR 5166 3099 PKR17D001 VS0000077342 \$2,431.00 Funding: 91011 Current Funds Project No.: Commodity Code: Financing Original CR/AA Original CR/AA Total Previous Change Amount Change Order Original CR/AA No. Total Change Order Date Amount Change Orders Including this Order Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number \$ Proval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Coder By Department Director Approved as to form by City Attorney

Attested by:

Dawna M. Ray, Seci

Original - City Secretary

Max W. Wells, President Park and Recreation Roard



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

			nistrative D for Addition		11]	1	1.13.17	1						
1. Place an "X" in the a	ppropriate	box, comple	te and submi	t this form j	for the appi	oval of:					37			
a. Low bid control b. Change order c. Professional/ d. Amendments e. WRR-FM expe	s for low b Personal/l to non-bio enditures:	oid contracts Planning/Ot d contracts: \$ \$50,000 or l	: \$50,000 or her Service c \$50,000 or le	ontracts: \$ ss, per City	50,000 or le Code Sec. :	ess. 2-34		ct price by mo	re than 25	OITY SECRET DALLAS, TE	DITFEB-9 AM			
2. Attach all supporting do	ocuments inc	cluding bid info	ormation as rec	juired. Appro	oval shall be o	btained b	efore ser	vices are render	ed.	7 J2 5 70	င္ပာ			
3. Is this expenditure re	ANTESCHOR SERVERSKY	CONTRACTOR SERVICES	rental as a factor of	STREET, ST					100	Yes	\mathbb{S}	No		
4. Any Administrative I	A SPANIAL PROPERTY	15246 CAR PER MARKET AND A	nachen Arthur bereich	SASAPSISSAPILISES	08.445/0009640892	Springer Greek (Strip	ndrádas (Naskeir			Yes	$\overline{\boxtimes}$	No		
5. Is Form 1295 - Certij			ies required	to comply v	vith House I	Bill 1295	attache	d (if applicabl	e)?	Yes	\boxtimes	No		
	/iola De				120040	1871 p.365 p.15529	801 a a							
	·	al Services			Depart	10 /01/2 10 -40F THE 24F	oc	***************************************						
	Authorization is requested to pay for curatorial services of Viola Delgado for the visual arts exhibition "Roberto Munguia: Buscador/Descubridor" at the Latino Cultural Center. The exhibit will open on January 20, 2017 and duties will include exhibition design and coordination. In accordance with the City of Dallas Cultural Policy, Consultant will work under the supervision of the Manager and will adhere to exhibition policies and center guidelines and procedures. The following individuals submitted bids for this service: Arthur Pena, Ivonne Acero and Viola Delgado. Viola Delgado is the only vendor who can provide these services. Contract Term: January 11, 2017 To January 19, 2017													
l	Viola Delgado is a local artist and curator with over 20 years of experience in the DFW area. The all-inclusive fee for this service will not exceed five thousand dollars (\$5,000.00). Consultant understands that the City of Dallas will pay Consultant in one (1) payment upon receipt of consultant's final invoice and upon completion of services in accordance with the terms of the contract.													
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	RAM	ENCUMBR	RANCE	VENDOR		AMOUNT		
Funding:	0001	OCA	4805		3089			OCA4805	5V076	500375	\$	5,000.00		
Project No.:			7	Commodity	Code:				Financin	g				
Change Order No.	Original CR/	'AA No.	Original CR/	AA Date	Original C Amount	R/AA		revious Orders	Change Ai this Order	mount Including	Total Che Percenta	ange Order ge		
M/WBE INFORMATION	l- Prime an	ıd Subcontra	ctors use thi	s section fo	or low bid o	ontracts	greate	than \$50,000) but less t	han \$70,000.				
Indicate Amount to Eac Group	ch Af	rican-Americ	can \$	Hispar	iic	Cau \$	casian-l	Female \$	Other Mi	nority		rtification nber		
		proval: A		eing in acco	rdance with	<u> </u>	et and G	hapter 2 of the		Code,				
By Department/Director	046		. \	111-	DATE		4/1	MUMUL ved as to form	e M	Mille	2	-8·17		
Department per eccor	W.		y Assistant	model ity Manage	aus	フ <u>ー</u>			-1 3-1 ' DATE	<u> </u>	DF			



ADMINISTRATIVE ACTION

175441

CITY OF DALLAS										EFFECTIV	E DATE
		See Adm			4-5 [Section of the section of the s		ugh	11]		1.13.15	10-
1. Place an "X" in the	e appropr	iate box, com	plete and s	ubmit this	form for the	approval o	f:			23	
a. Low bid con b. Change ord c. Professiona d. Amendment e. WRR-FM ex f. Other (expla	ers for lov l/Persona ts to non- cpenditure	w bid contract L/Planning/Ot bid contracts: es: \$50,000 o	s: \$50,000 her Service \$50,000 o	contracts:	\$50,000 or City Code S	r less. Sec. 2-34		tract price by n	nore than	SECRETAR TEXAR	
2. Attach all supporting	document	s including bid i	nformation a	s required. A	Approval shal	l be obtained	befo	re services are re	ndered.		
3. Is this expenditure	e related t	o a construct	ion project:			Francis	ř. je		, Alfredo	☐ Yes	⊠ No
4. Any Administrativ	e Actions	to this vendo	r in the last	12 months	s? (If yes, a	attach expla	natio	on)		☐ Yes	⊠ No
5. Is Form 1295 - Ce					nply with He	ouse Bill 12	95 a	ttached (if appl	icable)?	Yes	⊠ No
Vendor Name:	Soul R	ep Theatr	e Comp	any							
Subject:		Dallas Cu			Departi			fice of Cult			
Action Requested:	Author	rization is	requeste	ed to pay	y for ser	vices rer	der	red by Soul	Rep T	heatre Con	npany to
	provid	e a series	of artisti	c perfor	rmances)) on Janı	ary	5, 6, and 7	7, 2017	as part of S	South Dallas
	Cultur	al Center'	s Public	Program	ns Serie	s. The Se	outl	n Dallas Cu	ıltural	Center Pubi	c Programs
	Series	is a series	of affor	dable h	igh quali	ity arts a	nd (cultural eve	ents pr	oduced by l	ocal and
						•			-	The services	i
그리고 살아 없는 살 때문에 살았다고 했다.		it the Sout		•							
	•	9					ntra	ct Term:	Jan. 5	i, 2017 To Jan. i	7. 2017
Background:	Soul R	ep Theatr	e Comp	any is a	20 year	old 501	(c)(3) not-for-			The mission
		ovide qua									, the spirit, and
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	М	ENCUMBRA	ANCE	VENDOR	AMOUNT
Funding:	0001	OCA	4832		3089	· · · · · · · · · · · · · · · · · · ·		OCA4832	V073	35177	5,000
Project No.:		<u> </u>		Commodit	y Code:	96104			Finan	cing Curr	ent Funds
Change Order No.	Original C	R/AA No.	Original CF	/AA Date	Original Co Amount			revious e Orders	Change / Including	Amount this Order	Total Change Order Percentage
M/WBE INFORMATI	ON- Prim	e and Subcor	ntractors us	e this sect	tion for low	bid contrac	s gr	eater than \$50,	000 but l	ess than \$70,00	00.
Indicate Amount to Each Group	2 4	frican-Americ	an	Hispa	nic	Caucas	ian-I	emale	Other M	inority N	IWBE Certification Number
	'	VO /	\$			\$		\$			
)	Approval: A	pproved as	being in acc	ordance with	the Budget	ind C	hapter 2 of the D	allas City	Code.	
	tan			.]_	1/17	117	Į.	MIN SI	40	1/1/8/1	28.17
By Department Direct	16 /		-	<i>10</i> <u> </u>	DATE	41 /A	opro	ved as to form	by City A	Attorney	DATE



ADMINISTRATIVE ACTION

175442

EFFECTIVE DATE

		See Adn		Directive ional Guid				11]		1.17	2,12	37
1. Place an "X" in ti	he appropi	riate box, con			7.5) (3) 		
a. Low bid co b. Change or c. Profession d. Amendme e. WRR-FM e	ders for logal/Personants to non- expenditure	w bid contract al/Planning/O bid contracts es: \$50,000 c	ts: \$50,000 ther Service : \$50,000 c	e contracts: or less, per	\$50,000 c City Code	or less. Sec. 2-3	4		by more tha	n 25%)	SECRET	
2. Attach all supporting	g document	s including bid	information a	as required. A	Approval sha	all be obta	ined bei	fore services a	re rendered.			3
3. Is this expenditu	re related	to a construc	tion project	?			nija yan	jan rijika.		TI	Yes	⊠ No
4. Any Administrati	ve Actions	to this vendo	or in the las	t 12 months	s? (If yes,	attach e	xplanal	tion)] Yes	⊠ No
5. Is Form 1295 - C					nply with F	louse Bi	II 1295	attached (if a	pplicable)?		Yes	⊠ No
Vendor Name:	Floren	ce Hawki	ns-Criss									a constant
Subject:	South	Dallas Cı	ıltural C	enter	Depart	tment:	O	ffice of C	ultural A	ffairs		
Action Requested:	Visual take pla institut out for All ser	Art classroace at The	oom instr South Da Dallas seak. Subject to	ruction for allas Cult school-ago the appr	r studen cural Cer sed child	ts enro nter. Su ren tha	lled ir imment prov y of D	n Winter A r Arts at th rides quali Pallas Offic	arts at the le Center ty arts ed ce of Cult	Center is an o ucatior	c. All so ut of so while	ervices will chool time arts students are
Background:	Indepe	ce Hawkin ndent Scho artist who	ool Distri	ct for 35	years. In	ı addit	ion to	being an e	educator,			award winning
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUME	BRANCE	VEI	NDOR	AMOUNT
	001	OCA	4832		3089			OCA48	32V060	VC1	5962	1,200.00
Funding:												
Project No.:				Commodity	y Code:	96	104		Finan	cing	Curre	nt Funds
Change Order No.	Original C	R/AA No.	Original CF	R/AA Date	Original C Amount	CR/AA		Previous ge Orders	Change / Including	Amount this Orde	,	Total Change Order Percentage
M/WBE INFORMAT	TION- Prim	e and Subco	ntractors u	se this sect	ion for low	bid con	tracts g	reater than \$	50,000 but	less that	n \$70,00	0.
Indicate Amount Each Group		African-Ameri	can	Hispai	nic	Cau	casian-	Female	Other M	linority	М	WBE Certification Number
	\$12	20000	\$			\$			\$			
By Department Dire	ector of	Approvai:	Approved as	6_	DATE	T (71	Chapter 2 of the Chapte	112 11	////	Au	2.8.17 DATE
	v	-6	- Dy Ry Assistan	mfc t City Mana	iger			i	1 -13 - DATE			



ADMINISTRATIVE ACTION

175443

EFFECTIVE DATE

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

JAN 1 9 2017

													
1. Place an "X" in th	ne appropria	ate box, com	plete and	submit this f	orm for	the approv	al of:				5 9	201	***************************************
a. Low bid co	ntracts of n	ot more than	\$70,000			***************************************					3>-1		t wanta
b. Change or	ders for low	bid contract	s: \$50,00	0 or less (ma	y not in	crease orig	inal co	ntract price	by more the	an 25%)	$F \leq$	8	
C. Profession	al/Personal	/Planning/Ot	her Servic	ce contracts:	\$50,00	0 or less.						1_	A MA
d. Amendmer					-						200	9	i I i
e. WRR-FM e	•		r less per	City Code Se	ec. 2-79	co of the Ci	ty Code	€.			ET M		Carlotte Strate
f. Other (expla	ain on attac	nment)									$\geq \leq$	<u> </u>	Free Earth
2. Attach all supporting	documents	including bid i	nformation	as required. A	pproval s	shall be obtai	ned befo	ore services	are rendered.	·	<u> </u>	0	Samuel 1
3. Is this expenditur	re related to	a construct	ion projec	t?							Yes		No
4. Any Administrativ	ve Actions t	o this vendo	r in the la	st 12 months	? (If ye	s, attach ex	planati	on)			Yes	\boxtimes	No
5. Is Form 1295 - C	ertificate of	Interested F	Parties req	uired to com	ply with	House Bill	1295 a	attached (if	applicable):	<u> </u>	Yes	\square	No
Vendor Name:	Alliance	Geotech	nical Gr	oup, Inc.									
Subject:		Testing – E Improven		rts Paving a	and	Departmer	t: Mo	obility and	d Street Se	rvices D	epartm	ent	
	Authoriz	e an Admir	istrative	Action for F	rofess	ional Serv	ices C	ontract w	ith Alliance	Geotec	hnical (Group, I	nc. in an
Action Requested:				42.50 to pro									
Maria I.	Drainage	e Improvem	ents Pro	ject.									
							Contr	act Term:	Perform project,				ion of the
Background:	Profession	onal Servic	e Contra	cts for Con	structio	on Materia	ls Tes	ting Servi					
				Master Agi									
				struction Ma ed a Short I									
				this Projec		qualilleu r	iiiis to	provide	HIESE SELV	ices and	Amano	e Geore	chnicai
	G,00p,				•								
	FUND	DEPT	UNIT	ACTV	OB.	PROC	RAM	ENCU	IBRANCE	VEN	DOR	Al	MOUNT
	2U22	STS	S390	THRF	4113	3 PB12	S390	STS12	2S390D1	338	366	\$20),442.50
Funding:													
											-		
										То	tal	\$20),442.50
Project No.:				Commodity	/ Code:	· :	96	5148	Finan	cing	20	12 Bond	Funds
Change Order No.	Original CF	R/AA No.	Original C	R/AA Date		al CR/AA		Previous	Change				nge Order
					Amou	nt :	Chang	ge Orders	Including	this Order		Percentag	ie
M/WBE INFORMAT	ON- Prime	and Subcor	tractors u	se this section	on for lo	w bid cont	acts gr	eater than	\$50,000 but	less than	\$70,00	0.	
Indicate Amount to	o Af	rican-Americ	an	Hispar	nic	Cau	casian-	Female	Other N	linority	М	WBE Cer	
Each Group	8 1	\/	9		····	\$			\$			Numl	per
me	1 4	annoval: A		being in acco	rdance "		at and	hanter 2 of	1	v Code			
		Juliovai. A	pproveu as	being in accor	i i	/	et and C	mapter 2 or	I Dallas Cit	y Code.			
6	C/A			1/	11	117	P	Dt.	l. en.	\mathcal{A}		2-6	,-17
By Department Direct	ctor			-//	DATE		Appro	oved as to	form by City	Attornev) 	DA	TE ' '
= y = = p==============================	V				1		in let 1		, ,		•		
				110		1.			1/19/	1:2	-		
			V Assistar	nt City Manag	and of	<u> </u>			// //	<i>) /</i>			
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ADMINISTRATIVE ACTION

175444

EFFECTIVE DATE

JAN 2 4 2017

		See Adi	for Addi	e Directive tional Guid				11]				ŗ	<u>~</u>	
1. Place an "X" in l	he appropr	iate box; co	mplete and	submit this	form for th	e approv	ıl of:							
a. Low bid co b. Change o c. Professior d. Amendme e. WRR-FM f. Other (exp	rders for loveral/Persona ents to non- expenditure	w bid contracts bid contracts bid contracts es: \$50,000	cts: \$50,000 Other Servic s: \$50,000 c	e contracts: or less, per	: \$50,000 c City Code	or less. Sec. 2-34		tract price by	more than 2	5%)	「スのこにメング	S	:01 M 6-8	E. Santa
2: Attach all supporting	g document	s including bio	Information	as required. A	Approval sha	ill be obtai	ned befor	re services are.	rendered.				G	
3. Is this expenditu	ire related i	o a construc	tion project	?	The A	Zide 7	halos				Yes	X	No	
4. Any Administrat	ive Actions	to this vend	or in the las	t 12 months	s? (If yes,	attach ex	planatio	in)			Yes		No	
5. Js Form 1295 - 0	Certificate c	f Interested	Parties req	uired to con	nply with H	louse Bill	1295 at	tached (if app	licable)?		Yes	\square	No	
Vendor Name:	Kleinfeld	ler, Inc.										,		
Sübject:	L	resting - Str			(2) HE	epartmei	\$260.90 m	obility and S						
Action Requested:								ntract with h uring the Str					not to	
	exceed.	P42,701.50	to provide	Constitut	lion iviale	ilais IC	17.31.55 S	(EEEE)	Performed				ction o	nf
							1.023		the project,	whic	h is a	separat	e conf	ract.
Background:	Master A	Agreement. to provide	Since a l	Master Agr es require	reement red for eac	no longe h Capita	r exists I Const	ng Services for these so truction Proj vices and Kl	ervices, a s ect. Profes	epara siona	ite agr I Solici	eemen	t is no #BDZ1	w
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBE	RANCE	VEN	DOR	1	MOUN	r
	2U22	STS	S200	APET	4113	PB12	S200	STS12S2	200D1	VC1	5559	\$ 1	4,003	.81
Funding:	2U22	STS	S206	APET	4113	PB12	S206	STS12S2			5559	\$	9,398	5.87
	2U22	STS	S419	SWPT	4113	PB12		STS12S2			5559	\$ 1	0,694	
	2U22	STS	S425	SWPT	4113	PB12	S425	STS12S2	200D1		5559	\$	8,607	
1100			1	• ely •• come »• caso of Ca	- Le	r			1	То	tai	\$4	2,701	.35
Project No,:][0	Commodity	Code:		Date Control	148	Financin		20	12 Bond	f Funds	3
Change Order No.	Original CF	VAA No.	Original CR	AA Date	Original C Amount	R/AA		Previous e Orders	Change Amo		. 27	Total Ch Percenta		der
	7 27 27 745 H 38 K													
MWBE INFORMATION INDICATE Amount L	o Af	and Subco	an	se this secti Hispan	MARTHER DEAD	Cauc	acts gre asian-F	emale	,000 but less Other Mino	ACROS	0.000	WBE C	ertificat nber	ion
	\$	M.	\$		astras de la estación	\$		_ \$	·		J	103, w. r. w		
1 H MX	2	Approval:	Approved as	being in acco	ordance with	the Budge	t and Ch	apter 2 of the D	Dallas City Cod	8.::	22 S			
THE STATE OF THE S	out	(fu		1	/2./1)	7	0	XCL	_ek \	1	1	<u>م</u> -	6-	17
By Department Dire	ctor	/		Æ	DATE/		Appro	ved as to form	n by City Atto	orne v	<u>ר</u>	DA	TE -	



Background:

ADMINISTRATIVE ACTION

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

for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

EFFECTIVE DATE

JAN 1 9 2017

project, which is a separate contract.

1. Place an "X" in the	he appropriate box, complete and submit this form f	or the approval of	:		27		
b. Change or c. Profession d. Amendmen	ontracts of not more than \$70,000 ders for low bid contracts: \$50,000 or less (may not al/Personal/Planning/Other Service contracts: \$50,0 nts to non-bid contracts: \$50,000 or less, per City Cexpenditures: \$50,000 or less per City Code Sec. 2-ain on attachment)	000 or less. ode Sec. 2-34	·	y more than 25°	LAS. TEXAS	B-9 AM 10: 0	A A A A A A A A A A A A A A A A A A A
2. Attach all supporting	g documents including bid information as required. Approve	al shall be obtained	before services ar	e rendered.		ယ	
3. Is this expenditu	re related to a construction project?				Yes	\boxtimes	No
4. Any Administrati	ve Actions to this vendor in the last 12 months? (If	yes, attach explai	nation)		Yes	\boxtimes	No
5. Is Form 1295 - C	Certificate of Interested Parties required to comply w	ith House Bill 129)5 attached (if a	oplicable)?			No
Vendor Name:	Kleinfelder Central. Inc.						
Subject:	Material Testing – 2014 Street Resurfacing and Street Improvements – SA#1	Department:	Mobility and	Street Service	s Departme	nt	
Action Requested:	Authorize Supplemental Agreement #1 Material Testing Services that were requestreet Improvements Project. Total Corincrease of \$20,702.99.	uired during th	ne construction	on of the 201	4 Street Re	esurfa	acing and
		c	ontract Term:	Performed d	uring the Co	nstruc	tion of the

Material Testing Service can vary notably between construction contracts based on the Contractors

schedule, availability of concrete and the amount of construction that occurs. The Resurfacing Project has numerous street segments and changes as conflicts arise. This action will finalize the work

FUND DEPT UNIT **ACTV** OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** See Attached \$ 20,702 Funding: Sheet 2012 Bond Funds Commodity Code: Financing Project No.: Original CR/AA Date Original CR/AA Total Previous Change Amount Change Order No. Original CR/AA No. Total Change Order Including this Order Amount Change Orders Percentage CR 14-0667 4/23/2014 \$187,138.75 \$0.00 \$20,702.99 11.06%

performed on the project and allow for close out of the contract.

MWWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Other Minority MWBE Certification Indicate Amount to African-American Hispanic Caucasian-Female Number Each Group

Approval! Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.

V By Department Director

Approved as to form by City



ADMINISTRATIVE ACTION

175446

EFFECTIVE DATE

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

			for Additio	onal Guide	lines and	Routing				FFR	3 28	117
1. Place an "X" in ti	he appropri	iate box, con	plete and si	ıbmit this fo	orm for the	approval	of:				,	3
a. Low bid co b. Change or c. Profession d. Amendme e. WRR-FM e f. Other (expl	ders for lov al/Persona nts to non-lexpenditure	w bid contract l/Planning/O bid contracts es: \$50,000 c	ts: \$50,000 ther Service : \$50,000 or r less per C	contracts: less, per C ity Code Se	\$50,000 oi city Code S ec. 2-79© d	r less. Sec. 2-34		ract price by	more that	an 25%		7FR -9 M
2. Attach all supportin	g documents	s including bid	information as	required. A	oproval shal	l be obtaine	d before	services are	rendered.	- S		·· o :
3. Is this expenditu	re related t	o a construct	ion project?		e Kasaka Tabu	444		\$5.10×1/8		618 Jan.	es_	─⊠ No
4. Any Administrati	ve Actions	to this vendo	r in the last	12 months	? (If yes, a	attach exp	anatior	1)		<u> </u>	es	☐ No
5. Is Form 1295 - C						ouse Bill 1	295 att	ached (if ap	plicable)?		/es	⊠ No
Vendor Name:		Express Co	orp. Vendo	r# (1779	39)				,			
Subject:		Agreement zed a servio		c - 1-	Depart					t & Procur		
Action Requested: Background:	eighteer The pur Overnig meet cri		contract is Day and Cones on tim	s to state to Ground Dee sensitive	the terms elivery See docume	and concervices. Cents. Fedl	llow c Contractitions Lity De Ex offe	ontinuation of Term: under whice partments ers pick up	of service	vices. /2017 To 08 ractor FedE IEx for on- , signature	2/31/20 Ex per time r	forms reliability to ns and proof of
	agreeme	ent.	UNIT	ACTV	ОВЈ	PROGR	A44 /	ENCUMBE	BANCE	VENDO	າວ່	AMOUNT
	N/A	POM	N/A	N/A	N/A	N/A	35-37 B	BX17	\$\$175\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	17793	O MAGE	\$50,000.00
Funding:			<u> </u>		<u> </u>				······			
Project No.:		BX1710		L Commodity	/ Code:		962	224	Finan	cing	Cui	rent Funds
Change Order No	Original C	R/AA No.	Original CR	/AA Date	Original C	R/AA	Total Pr Change	evious Orders	Change .	Amount this Order		otal Change Order Percentage
N/A	N	J/A	N/	A	N/			√A		N/A		N/A
MWBE INFORMAT	ION- Prime	e and Subco	ntractors use	this section	on for low l	oid contrac	ts grea	ater than \$5	0,000 but	less than \$	70,000	
Indicate Amount t Each Group	to A	\frican-Ameri	can	Hispar	nic	Cauca	sian-Fe	emal e	Other N	linority	МИ	VBE Certification Number
	\$	4	\$			\$		\$				
)1(Approval: A	pproved as b	eing in acco	rdance with	the Budget	and Ch	ofter 2 of the	Dallas City	Code.		1/2/01-
By Department Dire	ctor		·) (DATE	<u> </u>	Approv	red as to for	m by City	Attorney	<u>~</u>	DATE
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1		****		Mull	1100)i/		21	3/1	7		
)		E	y Assistant'	City Manag	g∕er ~			/	PDATÉ	:		

Original – City Secretary REV 09/2012



ADMINISTRATIVE ACTION

175447

EFFECTIVE DATE

CITY OF DALLA	S	See Ad		ive Directi ditional Gu				ugh 11]		DEC :	2 0 2016	**************************************
1. Place an "X" i	n the appr	opriate box	, complet	e and subn	nit this form	n for the	approv	al of:		5	马三	
c. Professi	orders for ional/Personents to no Mexpendi	r low bid co onal/Plann on-bid con tures: \$50,	ontracts: \$ ing/Other tracts: \$50 000 or les		ntracts: \$50 s, per City	0,000 or Code S	less. ec. 2-3		ce by more	e than 25%),	SECRETARY	Signature of the state of the s
2. Attach all suppo	rting docum	ents includir	ng bid inforr	nation as req	uired. Appr	oval shall	be obta	ined before service	es are rende	ered.	<u> </u>	
3. Is this expend	liture relate	ed to a con	struction _l	project?			7/ EV			Y	∕es ⊠	No
4. Any Administr	rative Actio	ons to this	vendor in	the last 12	months? (If yes, a	ttach e.	xplanation)			⁄es 🛚	No
5. Is Form 1295 applicable)?	- Certifica	te of Intere	sted Parti	es required	to comply	with Ho	use Bil	l 1295 attached	(if =		∕es ⊠	No
Vendor Name:	Vortex	x Colora	ıdo									
Subject:	Emerg	gency D	oor Rep	air	Depar	tment:	E	quipment an	d Build	ing Servi	ces (EBS	3)
Action Requested:	Autho Librar		ment o	f Vortex	Colora	do inv		for door rep		he Pleasa er 01, 2016 1		
Background:	automa special agreem were r library	atic door lized equatent, this repaired and mai	ipment incider and dee	I operate repair in- it necessi med ope curity.	ors and house. I tated us rable in	batter n addit ing the a tim	y bac tion, s e first ely fa	ocated at 73 ckup. EBS ince no door available do ashion to ens	staff w control or repair sure con	ere unable repair vendor to tinuity of	e to peri dors are co ensure to operation	form the on master he doors at the
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Project No.:		l		Commodi	ty Code:		93	3623	Financin		urrent	340.71
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M/WBE INFORM	ATION-P	rime and S	ubcontrac	tors use th	is section	for low b	id cont	racts greater tha	ın \$50,000	but less than	n \$70,000.	
Indicate Amount Each Group	to Af	rican-Amei	ican	Hispa	nic	C	aucasi	an-Female	Other	Minority	MWBE Ce	
	\$	Q	\$			\$			\$			
	N . A	Approva	: Approved	as being in	accordance	with the	Budget	and Chapter 2 of th	ne Dallas Ci	ty Code.	ig Politica (Televi	
ر 'ح	XX)		12	2/19/20	16	0	to)(/.	OR -	AT	2-7	7-17
By Department D	irector	***************************************			DATE		Appro	oved as to form	by City Att	orhey	DA	TE . /
		-	Qu	U 61	ns			12/2	٠٥//٥	<u></u>		
		E	By Assista	nt City Mar	nager			/	DATE			



ADMINISTRATIVE ACTION

175448

EFFECTIVE DATE

CITY OF DALLAS

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

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1. Place an "X" ii	the appro	priate box,	complete an	d submit th	is form f	or the a	pproval	of:			24	3 4	j
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2. Attach all suppor	ting docume	ents including	bid informatio	n as require	d. Approv	al shall b	e obtaine	ed before serv	ices are ren	dered.	· · · ·	· 8	p ²
3. Is this expend	iture relate	d to a const	ruction proje	ct?					la de la companya de		Yes	⊠ No	
4. Any Administr	ative Action	ns to this ve	ndor in the l	ast 12 mon	ths? (If	yes, atta	ach exp	lanation)			Yes	⊠ No	
5. Is Form 1295	Certificate	e of Interest	ed Parties re	equired to c	comply w	ith Hou	se Bill 1	295 attache	d (if applica	able)?	Yes	⊠ No	
Vendor Name:	A Diff	erent Pla	ate Café d	& Catere	er								
Subject:	Specia	l Event			Depai	tment:	M	layor and	Counci	1 Office			
Action Requested:	i .	_					ntine	's Day or	n Monda	ıy, Febru	ary 13, 2	Fiffinni A. 2017.	
							1.872/2010/06	act Term:	A. N. W. W. W. W.	<u>3/17</u> To <u>2/1</u>			
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Funding:											··	77	
Project No.:			(Commodity	Code:	96	115		Fin	ancing	Curren	t Funds	
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Indicate Amount Each Group By Department Di	to A1	Approva	ican \$	Hispania as being in a	accordance	Cau \$	e Budge	cts greater t	Other	er Minority as City Code.	M	VBE Certificatio Number	17)



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175449

EFFECTIVE DATE

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

1/13/17 4.4

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1. Place an "X	" in the appropriate	box, compl	ete and sub	omit this fo	m for th	he appr	roval of:				2 <u>4</u>		
b. Chang c. Profes d. Amen	id contracts of not r ge orders for low bio ssional/Personal/Pla dments to non-bid o FM expenditures: \$ (explain on attachm	d contracts: anning/Othe contracts: \$ 650,000 or l	\$50,000 or er Service o 50,000 or le	ontracts: \$ ess, per C	50,000 ity Code	or less Sec. 2	2-34	price by m	ore than	25%)	Y SECRETAR	EB -9 PM 3:	A CONTROL OF THE CONT
2. Attach all supp	porting documents inc	luding bid info	ormation as r	equired. Ap	proval sh	nall be o	btained before se	rvices are rei	dered.			చ	****
3. Is this exper	nditure related to a	constructio	n project?				46-30-55				Ye s	⊠ N	0
4. Any Adminis	strative Actions to t	his vendor i	n the last 1.	2 months'í	(If yes,	, attach	n explanation)	A TA		<u> </u>	Yes	⊠ N	0
	95 - Certificate of In				oly with I	House	Bill 1295 attach	ed (if applic	able)?		Ye s	N N	0
Vendor Name:	Lonestar Fen	ce & Su	pply, LL	.C									
Subject:	Vendor Payn				tment:		Sobility & S						
Action Requested:	Authorize pa Bridge Repai	irs.				Cont	ract Term:		<u>/A</u>	To _	N/A		
Background:	The Master A Streets Servi damaged raili Cedar Crest E invoice attach	ces is recing, haul- Bridge. Called).	questing -off/disp	approva	ıl to m l repla	ake p ceme oices	payment for nt of the top pending pay	services railing	rendere	ed to r ing ne	emove eded to of \$2,1	the eposecularity	xisting are the
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Funding:	0001 010		3102	3055								J (72	.,1
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ADMINISTRATIVE ACTION

175450

EFFECTIVE DATE

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

3 2017 **FFR** 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) Service Contract Extension נגיאנ 2. Altach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes X No Pitney Bowes, Inc. (063151) Vendor Name: Subject: Service Contract Extension Department: Business Development & Procurement Services Extend the service contract for inserter equipment maintenance, meter lease, business manager software and Action Requested: hardware maintenance and postage with Pitney Bowes, Inc. for an 9 month period or until funds are depleted. New monthly rates: Inserter Maintenance \$2,358.66 Meter Lease \$137.00 Business Manager Software & Hardware Maintenance \$208.75 \$2,704.41 Total Monthly Fee: Contract Term: 04/01/17 To 12/31/17 On October 14, 2015 City Council authorized a service contract to establish a master agreement with Pitney Background: Bowes, Inc. (063151) for meter lease, maintenance and postage for a term of sixteen months. This new extension for inserter equipment only will allow for the continuation of this service contract for Water Bills Insertion without interruption. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR** AMOUNT N/A POM N/A N/A N/A N/A BX1508 063151 \$0.00 Funding: BX1508 98554 Current Funds Project No.: Commodity Code: Financing Change Order No. Original CR/AA No Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Order Percentage Change Orders Including this Order Amount 15-1856 10/15/2015 2 \$2,999,589.38 \$0.00 \$0.00 0 MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic: Caucasian-Female Other Minority MWBE Certification Each Group Number \$ Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code By Department Director Approved as to form by City Attorney

By Assistant City Manag



ADMINISTRATIVE ACTION

775460

EFFECTIVE DATE

CITY OF

JAN 1 2 2017

DALLAS		See Ad	ministrativ for Addi	e Directiv tional Gui				ugh 11]					2	renaug.
1. Place an "X" ii	n the appr	opriate box	, complete	and submi	it this form	for the	approv	al of:			2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 :	
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2. Attach all suppo	rting docum	ents includin	g bid informa	ation as requ	uired. Appr	oval shall	be obta	ined before service	es are rendere	ed. N/A		, <u></u>		<u> </u>
3. Is this expend	liture relate	ed to a con	struction pr	oject?							Yes	×	No	
4. Any Administr	rative Actio	ons to this v	endor in th	e last 12 n	nonths? ((If yes, a	ittach e.	kplanation)			☐ Yes		No	
Vendor Name:	Skill (Quest, In	c.											
Subject:	CBN (Grant			Depar	tment:	E	CO DEV			,,,			
Action Requested:	exceed	1 \$31,50		norize a	nd mak	e pay	able t ber 9,	d Communio the above 2016.	named v	endo		ctive o		e 1,
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						<u> </u>				2 - 2 (100000 1000	anto total			
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Indicate Amoun Each Group By Department of Form 1295 - Certificate requirements of the company	s S New A	frican-Amei	rican \$	Hispa	nic	Ca \$	ucasiai	get and Chapter 2	of the Dallas White Dallas by City Atto	City Co	y		DE Certifica Number	ion
mply with House Bill : tached (if applicable)?	O Yes of No	' - _i	By Assistan	nt City Mar	ager	') <u>/</u>			12-17 DATE					

3 800



Memorandum

Date

March 20, 2017

To:

Rosa A. Rios, City Secretary

Subject:

Correction to Administrative Action No 17 5461 dated 1/12/17

Administrative Action Funding Section should read as follows:

Vendor VS9143, Vendor VC16034

Amount \$5,000

Please make the necessary corrections to your records

Thank You

Karl Zavitkovsky

Director

Office of Economic Development

Ral 3/2/19



ADMINISTRATIVE ACTION

175461

EFFECTIVE DATE

JAN 1 2 2017

CITY OF DALLAS

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

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1. Place an "X" in	the approp	riate box, co	omplete and	d submit this	form for t	he appro	al of				22	=	***************************************		
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4. Any Administra						s, attach e	xplar	nation)			Yes	\boxtimes	No		
Vendor Name:		y Baptist		of Dalla	S										
Subject:		nge Grar		·	Depart		1	CO DEV							
Action Requested:	author		nake pay	able to t	he abov	e name	ed v	Challenge Grendor. Effect	ive date	June		6 purs			
Background:	amoun the cos	he South Dallas/Fair Park Trust Fund Advisory Board approved a Challenge Grant in the mount of \$5,000 to the above named vendor. The funds will be used to reimburse a portion of the cost of the Victory's S.O.A.R. Program project. The SD/FPTF grant will be used in the treet area census tracts 25, 27.01, 27.02, 28, 29, 34, 35, 36, 37, 38, 39, 39.02 and 40.													
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N. T. Pierre D. St. V		Approva		as being in ac	cordance v	L	iget a	nd Chapter 2 of the [Dallas City C	ode.					
4).	leil ?	intho	e wy		112/17		(lather	Alvi		1/25	112			
By Department Di Is Form 1295 - Certificat Interested Parties requi comply with House Bill attached (if applicable)	red to	. – 1 13	y Assistan	t City Mana	DATE ger	2 E	Appr	oved as to form by	ČCity Attor / - / 2 - DATE	•		D.F	ATE .		



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CITY OF DALLAS		See Ad	ministrative for Addit		e 4-5 [Sec			gh 11]		JAI	V 12	2017	and the same of th
1. Place an "X" in	the approp	riate box, co	omplete and	submit thi	s form for t	he appr	oval of:				7	귀	[]
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Action Requested:	author CR 16	ize and r -1830 da	nake paya te Noven	able to haber 9,	the abov 2016.	e nan	ned v	CBN Grant endor. Effec	tive date	June , 2016 –	1, 20 June 1	16 pur	
Background:	\$34,00 the Co	00 to the mmunity	above na / Outreac	med ve h and P	ndor. Tl athway	ne fun Progr	ds wi	Board approvill be used to The SD/FPT 36, 37, 38, 3	reimbui F grant v	rse a p will be	ortioi used	n of the	e cost of
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	\$	Approva		s being in a	ccordance v	\$ vith the B	udaet e	\$ and Chapter 2 of the	Dallas City (ode.			iga yakilan erakin.
N. 17	H	Ja.	pp. 0100 W	العالما)	Of ath	Mil		<u> </u>	10 -	

By Department Director
Is Form 1295 - Certificate of
Interested Parties trauired to
comply with House Bill 1295
attached (if applicable)?0 Yes 0

DATE

By Assistant City Manager

Approved as to form by City Attorney

DATE

/-/2-/7 DATE



ADMINISTRATIVE ACTION

EFFECTIVE DATE

JAN 1 2 2017

CITY OF DALLAS		See Ad	lministrati for Add	ve Directiv litional Gui				gh 11]			~>
1. Place an "X" in t	he approp	riate box, co	omplete and	d submit thi	s form for	the appr	oval of			g2	
a. Low bid co	rders for lonal/Personents to nonexpenditure	ow bid contra al/Planning/ -bid contrac res: \$50,000	acts: \$50,00 Other Servi ts: \$50,000) or less per	00 or less (i ice contract or less, pe r City Code	ts: \$50,000 er City Cod e Sec. 2-79	or less e Sec. 2 © of the	2-34	contract price by n	nore than	25%) Y SECRETA	P P
2. Attach all supporting	ng documen	ts including b	id information	n as required	l. Approval s	shall be o	btained i	before services are re	endered. N/	A S見	
3. Is this expenditu	ıre related	to a constru	ıction proje	ct?	sa siya su	zw.				Yes	™ No
4. Any Administrat	ive Action:	s to this ven	dor in the la	ast 12 mon	ths? (If ye	s, attach	n explar	nation)		Yes	⊠ No
Vendor Name:	Zan W	esley Ho	lmes, Jr	. Comm	unity O	utreac	h Cei	nter			
Subject:	CBN (Grant			Depart	lment:	E	CO DEV			
Action Requested:	author		nake pay	able to	the abov		ned v	CBN Grant nendor. Effecti	ve date		6 pursuant to
Background:	\$35,00 the Dre grant v	00 to the a	above na demy, U	amed ve Irban Sc	ndor. Tl outing,	he fun Projec	ds wi	ll be used to a PE, and Frazi	eimbur ier Hou	se a portion se project. T	the amount of of the cost of The SD/FPTF 36, 37, 38, 39,
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	BRAM	ENCUMBRA	NCE	VENDOR	AMOUNT
	0351	ECO	0448		3016			ECO160448	K012	VS91435	\$35,000
Funding:											
					<u></u>	<u> </u>					
Project No.:				Commodit	y Code:				Financ	cing	
Change Order No.	Original C	R/AA No.	Original CF	R/AA Date	Original C Amount	CR/AA	Total Order	Previous Change s	Change A Including		Total Change Order Percentage
M/WBE INFORMA	TION- Prir	me and Sub	contractors	use this se	ection for lo	ow bid c	ontract	s greater than \$50	,000 but le	ess than \$70,000	D.
Indicate Amount	to A	frican-Amer	ican	Hispa	nic	Ca	ucasia	n-Female	Other Mi	nority M	WBE Certification
Each Group	\$	V	\$	enger Merset (CC) est	n ogressie, obi	\$	nga as Mus	s	2.54524445	.9(xe10) + (; xin + () () xin 1	Number
		Approva		as being in a	ccordance	with the B	Budget a	nd Chapter 2 of the D	Dallas City C	ode.	
Harl	Soul	hair			1/12/1	7_		death	Xelva	i)	26/17
By Department Dir rm 1295 - Certificate of	/ ₁₄	P		7	ØΑΙΕ •		• •	oved as to form by	•	ney /	/DATE
ested Parties required to	X1		Du Appinton	t City Man	<u></u>			1-12-17	DATE	-	

Is Fo Inter attached (if applicable)?0 Yes 0 No.
Original – City Secretary

By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

175464

EFFECTIVE DATE

JAN 12 2017

CITY OF DALLAS		See Ad	ministrativ for Add		ve 4-5 [Se idelines a			igh 11]			1 = 20	\(\lambda\)	:
1. Place an "X" in	the approp	oriate box, o	complete a	nd submit	thi s form fo	or the app	proval	of:			m 0 -		en de la companya de
a. Low bid co	ontracts o rders for I nal/Persor ents to no expenditu	f not more to ow bid cont nat/Planning n-bid contra ures: \$50,00	than \$70,00 racts: \$50,0 g/Other Ser acts: \$50,00 00 or less p	000 000 or less vice contro 00 or less, er City Co	s (may not acts: \$50,0 per City Co de Sec. 2-	increase 100 or les ode Sec. 79© of th	origin s. 2-34	al contract price	e by more tha	ın 25%)			
2. Attach all supporti					red. Approva	al shall be	obtaine	ed before services	are rendered.	N/A	ώ₹ .	· · · · · · · · · · · · · · · · · · ·	
3. Is this expendit												Ŋo_	
4. Any Administra				last 12 m	onths? (If)	yes, attac	ch exp	lanation)			Yes 2	No No	
Vendor Name:		ormance	, inc.										
Subject:	CBN C				Depart			CO DEV		.,			
Action Requested:	and ma		ble to th	e above			or. Ef	I CBN Gran	June 1, 2	2016 pu			
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	\$35,00 the Po	00 to the cket Cha used in	above n inge Kid	amed vols and A	endor. T I.M. Fi	The fur inancia	nds w al Ca	vill be used pability for 7.01, 27.02,	to reimbu Parents p	irse a po roject.	ortion of t The SD/F	he cos PTF g	t of rant
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	VE	NDOR	AM	OUNT
	0351	ECO	0448		3016			ECO1604	48K011	VS00	00063662	\$35,	,000
Funding:													
Project No.:				Commodi	ty Code:				Finan	cing			
Change Order No.	Original C	R/AA No.	Original Cl	NAA Dale	Original C Amount	CR/AA	Total i Order	Previous Change s	Change A Order	mount Incl		Total Chai Percentag	nge Order ge
M/WBE INFORM/	A <i>TION</i> - Pr	ime and Su	bcontracto	rs use this	section fo	r low bid	contra	icts greater tha	n \$50,000 bu	t less thar	\$70,000.	-9	
Indicate Amount Each Group	to A	frican-Amer	ican	Hispa	nic	Cau	ucasiai	n-Female	Other I	Minority	MW	BE Certil Numbe	
	\$	-X	\$			\$. 		\$				
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_ Sw	1 Jan	thould			1/12/17	· · ·		Meather	Sull	lai		ر مال/	
By Department Di	irec tor	X			DATE		Appr	bvéd ás to form	y City Attoi עם י	rney		ĎΑ	TE

DATE

Original – City Secretary Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295

By Assistant City Manager



ADMINISTRATIVE ACTION

175465

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										EFFEC	TIVE DA	TE	
CITY OF DALLAS		See Adr	ninistrativ for Addi		/e 4-5 [Se idelines a			igh 11]		JA	N 1 2 2	2017	3
1. Place an "X" in	the appr	opriate box	, complete	and subm	it this form	for the	approv	al of:			F		ri : :
a. Low bid b. Change c. Professio d. Amendm e. WRR-FN f. Other (ex	orders for onal/Personents to no feeple appendiction on a	r low bid co onal/Planni on-bid cont tures: \$50, attachment	ntracts: \$5 ng/Other S racts: \$50, 000 or less) South Da	0,000 or lese ervice con 000 or lese per City (llas/Fair P	itracts: \$50 s, per City Code Sec. ark Trust F	0,000 or Code S 2-79© o und	less. ec. 2-34 of the Ci	ty Code.			AS, TEXAS	ABVISBUE THE O	Estatus estatu
2. Attach all suppor 3. Is this expendi	_					ovai snaii	De Obta		es are render	eu. IVA	Ye s	⊠ No	
4. Any Administra					months? (If yes a	ittach e	volanation)		ᅱ븀	Yes	⊠ No	
Vendor Name:		Texas C		·		п усэ, а	macri e.	Apiariation)			163	Z IVC	,
Subject:	CBN (J		Depart	ment:	EC	<u> </u>					
Action Requested:	Appro author	val for a	make pa	yable to	o the ab		t Fun	d CBN Gra vendor. Ef					
							Contr	act Term:	June	1, 2016	– June	1, 201	.7
Background:	\$34,00 of the	00.00 to Capacit	the abov y Buildi	ve name	ed vende Small C	or. Th onstru	e fun	y Board app ds will be u Businesses 7.02, 28, 29	sed to re Project.	imburse The SD	a porti D/FPTF	on of grant	the cost will be
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBI	RANCE	VE	NDOR	,	AMOUNT
	0351	ECO	0448		3016			ECO1604	48K015	VS879	959	\$3	4,000.00
Project No.:		J		Commodi	ty Code:	T			Financ	ing			
Change Order No.	Original C	CR/AA No.	Original CF		Original C Amount	R/AA	Total o	Previous Change s	Change A	mount Includ	ding this	Total C Percen	hange Order tage
							<u></u>						***************************************
M/WBE INFORM													
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	\$	_X	\$			\$							
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By Department Dorm 1295 - Certificate of		A STATE OF THE STA	7	~	BATE!	<u> </u>	Appr	oved as to form	by City Atto	orney	7	~ / / [DATE

iterested Parties required to

omply with House Bill 1295 ttached (if a pplicable)?0 Yes 0

By Assistant City Manager



ADMINISTRATIVE ACTION

	}									EFFECTIV	E DAT	
CITY OF DALLAS		See Ad	ministrativ for Addi		ve 4-5 [Se idelines a			igh 11]		JAN 12	2017	monthly and a
1. Place an "X" in	the approp	oriate box, co	mplete and	submit th	is form for	the app	roval of			ÉŠ	8	T
b. Change o c. Profession d. Amendme e. WRR-FM	rders for lonal/Personents to nor expenditu	not more the ow bid contract al/Planning/0 1-bid contract res: \$50,000 achment) Sc	acts: \$50,00 Other Servicts: \$50,000 or less per	ce contractor less, per City Code	ts: \$50,00 er City Coo e Sec. 2-79	0 or less le Sec. 9© of the	s. 2-34	contract price by a	more than	25%). TEXAS	10 PM 1: 25	increases and a second
2. Attach all supporti	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	and the first of the second second	1 8 1 1 1 4 2 8 2 K 1 1 1 1 2 K 1 1		d. Approval	shall be	obtained	before services are i	endered. N	/A		
3. Is this expenditu	And the state of the state of	JES Executive Education 1	NATION SERVICES	and Constitution						Yes		No
4. Any Administra		s to this vend Texas Co				s, attac	h explai	nation)		Yes Yes		No
Vendor Name:				or the		galant iyan	erisk 🖚	CO PET				
Subject	CBN (Cauth D	alles/Fe		tment:		CO DEV CBN Grant r		1 025 O	00.4-	
Action Requested:	author		nake pay	able to	the abo		med v	endor. Effect	ive date		16 pur	suant to
Background:	\$35,00 the Bo	00 to the a ots-on-th	above na e-Groun	med ve d proje	ndor. T ct. The	he fur SD/F	nds wi PTF g	Board approvall be used to rant will be used to 39, 39.02 and	reimbur sed in t	se a portior	of the	e cost of
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCUMBRA	ANCE	VENDOR	A	MOUNT
Funding:	0351	ECO	0448		3016			ECO160448	3K013	VS91682	\$35	5,000
Project No.:				Commodi	ty Code:		· · · · · · · · · · · · · · · · · · ·		Finan	cing		
Change Order No:	Original C	CR/AA No.	Original CR	/AA Date	Original (Amount	CR/AA	Total Order	Previous Change s	Change A Including	mount this Order	Total Ci Percent	hange Order tage
M/WBE INFORMA Indicate Amount Each Group	enter, aprimalita	me and Subo	PALIS TO SANDERS	use this so	400. NOA 1 1, 1986	99435 B. 181		s greater than \$50	,000 but le	t isto e Significación a como constituido de la como constituido de la como como como como como como como com	IWBE C	ertification nber
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	paratriple h	Approval	Approved a	s being in a	ccordance	with the	Budget a	nd Chapter 2 of the	Dallas City C	Code.	되면 말씀	공대부모대원이다

By Department Director

Is Form 1 295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?0 Yes (v)

By Assistant City Manager



ADMINISTRATIVE ACTION	AD	MIN	ISTR	ATIVE	ACTIO	٨
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175467

EFFECTIVE DATE

CITY OF DALLAS										JAN 1	2 2017
		See Adı	ministrative for Addit		e 4-5 (Sec delines ar			gh 11]		<u> </u>	?3
1. Place an "X" in	th e approp	riate box, co	mplete and	submit thi	s form for	he appi	oval of:	A			
a. Low bid or b. Change or c. Profession d. Amendme e. WRR-FM	rders for lonal/Personants to non expenditure	w bid contra al/Planning/C -bid contract res: \$50,000	cts: \$50,000 Other Services: \$50,000 or less per	e contract or less, pe City Code	s: \$50,000 r City Cod Sec. 2-79	or less. e Sec. 2 O of the	:-34		by more than	25%) Von	
2. Altach all supporti	ng documen	ts including bi	d information	as required	. Approval s	hall be o	btained t	pefore services	are rendered. N	/ A	
3. Is this expendit	ure related	to a constru	ction projec	t?	१४ देश्हेस	a hijili wi	a Filteriy			Yes	⊠ No
4. Any Administra					ths? (If ye	s, attaci	explan	nation)		Yes	⊠ No
Vendor Name:	Dallas	Black D	ance The	atre						····	
Subject:	<u> </u>	nge Gran				tment:		CO DEV			
Action Requested:	author		nake pay	able to	the abov		ned v	_	ective date		\$5,000.00 to 016 pursuant to
Background:	amoun of the	t of \$5,00 cost of the	00.00 to le In Sch	the abo	ve name Outreach	ed ver 1 Resi	idor. ´ dency	The funds Project.	will be us The SD/FF		ourse a portion vill be used in
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUM	BRANCE	VENDOR	AMOUNT
Funding:	0351	ECO	0448		3016			ECO160	448K004	219206	\$5,000.00
			<u> </u>	<u>L</u>	<u> </u>	<u> </u>				<u> </u>	
Project No.:			, , , , , , , , , , , , , , , , , , , 	Commodi	T		T		Financ		
Change Order No.	Original C	R/AA No	Original CR	/AA Date	Original (Amount	HIAA	Order	Previous Chang s	Change A Including (Total Change Order Percentage
M/WBE INFORMA								_			
Indicate Amount Each Group		frican-Ameri	s s	Hispa	nic	S Ca	ucasiar	n-Femal e	Other Mil	nority \	AWBE Certification Number
	\$	Approval		s being in a	ccordance v		udget ar	nd Chapter 2 of	\$ the Dallas City (Code.	
Bu	L Zin	Levile	b		1/12/17		γ	lather	Kelsin	· 1/2	2/17
By Department Di	rector	- · · ·	/		DATE		Appr	oved as to for	m by City Atto	mey /	DATE

By Department Director
Is Form 1295 - Certificate of
Interested Parties required to
comply with House Bill 1295 attached (if applicable)?0 Yes 0

By Assistant City Manager



ADMINISTRATIVE ACTION

175468

EFFECTIVE DATE

	1								L					
										·				
CITY OF DALLAS		0 4 -		Di	A T 50		. Thurst			JAN 1	2 2017			
		See Ad	ministrativ for Add	itional Gu				ign 11]		50	5			
1. Place an "X" in	the approp	oriate box, co	mplete and	submit th	is form for	the app	roval of.			巨民				
b. Change of c. Profession d. Amendm e. WRR-FM	orders for lo nal/Person ents to nor l expenditu	not more that bow bid contral al/Planning/On-bid contract res: \$50,000 achment) So	cts: \$50,00 Other Servi s: \$50,000 or less per	00 or less (ce contrac or less, pe City Code	ts: \$50,000 er City Cod e Sec. 2-79	0 or less le Sec. 2 © of the	2-34	contract price by r	nore than	25%) S C C C C C C C C C C C C C C C C C C	10 PH - 2			
2. Attach all support	ing documer	nts including bi	d information	as required	l. Approval	shall be o	btained i	before services are r	endered. N	A				
3. Is this expendit	ure related	to a constru	ction projec	:1?			50457			Yes	⊠ No			
4. Any Administra	·				ths? (If ye	s, attacl	n explai	nation)		☐ Yes	⊠ No			
Vendor Name:	Educa	tional Fi	st Steps											
Subject:	Challe	nge Gran	t		Depar	tment:	E	CO DEV						
Action Requested:	author	Approval for a South Dallas/Fair Park Trust Fund Challenge Grant not to exceed \$5,000 to authorize and make payable to the above named vendor. Effective date June 1, 2016 pursuant to CR 16-1830 date November 9, 2016. Contract Term: June 1, 2016 – June 1, 2017												
Background:	amour the co- be use 40.	of \$5,00 st of the E	00 to the Braswell arget are	above Educat a censu	named ional ar s tracts	vendo nd Enr 25, 27	r. The ollme	e funds will be ent Initiatives	e used t project	o reimburse. The SD/FF, 36, 37, 38,				
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUMBRA	NCE	VENDOR	AMOUNT			
	0351	ECO	0448		3016			ECO160448	3K007	VS88699	\$5,000			
Funding:			<u> </u>			ļ								
			<u> </u>						T	<u> </u>				
Project No.:	Original	CR/AA No.	Original CF	Commodit	y Code: Original (CD/AA	Total	Previous Change	Finan Change A		Total Change Order			
Change Order No.	Onginal C	HVAA IVO.	Onginal CF	VAA Dale	Amount	JR/AA	Order			this Order	Percentage			
M/WBE INFORM	A <i>TION</i> - Pri	me and Subo	ontractors	use this se	ection for l	ow hid c	ontracts	s greater than \$50	000 but le	ess than \$70 000				
Indicate Amoun		African-Ameri		Hispa	1 14 1 1 1 1 1 1 1 1 1 1	-		n-Female	Other M		WBE Certification Number			
Lacii Gioup	\$	11/	\$			\$		\$			Number			
tie Ostajije.		Approval	Approved a	is being in a	ccordance	with the E	Budget a	nd Chapter 2 of the D	Dallas City (Code.				
Kenl	Deni	Louis	7		1/12/1	7		Neatha	Mhi		27/17			
By Department Di form 1295 - Certificate erested Parties require mply with House Bill 12	of the		By Assist	76,	DATE		Appr	oved as to form by	City Atto	•	DATE			
ached (if applicable)?0		`	by Assista	ant City 🕅	anage r				DATE	:				



Memorandum

Date

March 20, 2017

To:

Rosa A. Rios, City Secretary

Subject:

Correction to Administrative Action No 17 5469 dated 1/12/17

Administrative Action Funding Section should read as follows:

Vendor 34442, Vendor 344422

Amount \$5,000

Please make the necessary corrections to your records

Thank You

Karl Zavitkovsky

Director

Office of Economic Development

Par Hall



ADMINISTRATIVE ACTION

175469

EFFECTIVE DATE

CITY OF DALLAS				ional Guid	delines an	nd Rout	ing			JAI.	N 1 2	2 2017	
1. Place an "X" in t				submit this	s form for t	he appr	oval of:			<u> </u>	39		
a. Low bid co	rders for lo nal/Persona nts to non- expenditur	w bid contra al/Planning/C -bid contract res: \$50,000	cts: \$50,000 Other Servic s: \$50,000 or less per	e contract or less, per City Code	s: \$50,000 r City Code Sec. 2-790	or less. e Sec. 2 © of the	2-34	contract price by	y more than	25%)	CRETARY) PM 1: 25	S COLUMN AS A STATE OF THE STAT
2. Attach all supportin	7	r in a few areas and the second		AG I A FUNDEN	. Approval s	hall be o	btained b	efore services ar	e rendered. N∕	Ά <u></u>			
3. Is this expenditu		Anna marina arawayan sa	1,231 4,842.5	-23 A V . 1999						44	Yes		No
4. Any Administrat							explan	ation)			Yes		No
Vendor Name:	St. Phi	lip's Sch	ool and (Jommu	nity Ctr	•			<u></u>	 , . , .			
Subject:		nge Gran			Depart			CO DEV					
Action Requested:	author		ake paya	able to t	the abov		ned ve	Challenge (endor. Effectation)	ctive date		, 201	6 purs	
Background:	amoun of the grant v	t of \$5,00 cost of th	00.00 to e St. Phi	the abor lip's Se	ve name nior Cit	ed ven tizens	ndor. 7 Educa	Board appro The funds w ation and E 5, 27.01, 27	vill be use inrichmer	ed to re nt Progn	imbu ram. ′	irse a p The SI	portion D/FPTF
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUMB	RANCE	VEND	OR	AN	MOUNT
Funding:	0351	ECO	0448		3016			ECO1604	48K008	34442	2	\$5,0	00.00
		<u> </u>	<u> </u>		L			L					
Project No.:	Original C	P/AA No		Commodit	T .	`D/AA	Total	Provinue Chance	Financ Change Ar			Total Ch	anga Ordar
Change Order No.	Original C	ITI/AM IVO	Original CR	A Date	Original C Amount	ANA	Orders	Previous Change s	Including ti			Percenta	ange Order ge
M/WBE INFORMA	TION- Prin	ne and Subo	ontractors	use this se	ction for lo	w bid c	ontracts	greater than \$	50,000 but le	ss than \$	70,000	i.	
Indicate Amount Each Group		frican-Ameri		Hispai	nic		ucasian	n-Female	Other Mir	nority	MI	WBE Ce Num	ertification ber
	\$	12	\$			\$			\$		1		
- X2.1-	2.1	Approval	Approved a	s being in a	coordance v	vith the E	ludget an	Of the Chapter 2 of the	e Dailas City (Jode.	1/2	1/1 ~	<u> </u>
By Department Dir	ector	Liver		/	DATE		Appro	oved as to form	by City Atto	mev	/ 	-/ 1 / DA	TF

Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?0 Yes





2017 APR -3 PM 1:44

CITY SECRETARY BALLAS, TEXAS

Memorandum

Date:

April 3, 2017

To:

Rosa A. Rios, City Secretary

Subject:

Correction to Administrative Action No. 175470

Administrative Action Funding Section should read as follows:

Dept OED

Dept ECO

Unit

Unit 0448

OBJ 3099

OBJ 3016

Amount \$10,000.00

Please make the necessary corrections to your records.

Thank You

Karl Zavitkovsky

Director

Office of Economic Development

PAR 4/5/17 Bulson

ADMINISTRATIVE ACTION

175470

EFFECTIVE DATE

JITY OF
DALLAS

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

Jan 12,2017 EL

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ched (ifapplicable)?(Original — City S	Yes O	,	- y 1 100101a	in Ony Ma	iago/				DATE	•		REV 09/2	201



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS				. D in	4 T TO		-1	L 443		JAN	122	017	
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By Department Director

s Form 1295 - Certificate of nterested Parties required to omply with House Bill 1295 ittached (if applicable)?0 Yes 0(N

Approved as to form by City Attorney

By Assistant City Manager

/-/2-/7 DATE

RECEIVED



2017 APR -3 PM 1: 44

DALLAS, TEXAS

Memorandum

Date:

April 3, 2017

To:

Rosa A. Rios, City Secretary

Subject:

Correction to Administrative Action No. 175472

Administrative Action Funding Section should read as follows:

Fund 051 Fund 0351

Amount \$5,000.00

Please make the necessary corrections to your records.

Thank You

Karl Zavitkovsky

Director

Office of Economic Development

Par 4/3/17



ADMINISTRATIVE ACTION

175472

EFFECTIVE DATE

										J	AN 122	017			
CITY OF DALLAS		See Ad	ministrativ	ve Directiv itional Gu				ıgh 11]			~~ <u>~</u>	2017			
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Background:	Approval for a South Dallas/Fair Park Trust Fund Challenge Grant not to exceed \$5,000 to authorize and make payable to the above named vendor. Effective date June 1, 2016 pursuant to CR 16-1830 date November 9, 2016. Contract Term: June 1, 2016 - June 1, 2017														
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By Department Dir	nut ector	house			1/12/1 DATE	_	Appr	Natha oved as to for	m by City Atto	<u> </u>	1/26/	/>	DATE		

By Assistant City Manager

Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?0 Yes 0 No



2017 MAR 20 PM 4: 58

CITY SECRETARY DALLAS, TEXAS

Memorandum

Date

March 20, 2017

To:

Rosa A. Rios, City Secretary

Subject:

Correction to Administrative Action No 17 5473 dated 1/12/17

Administrative Action Funding Section should read as follows:

Vendor VS90741, Vendor VS92710

Amount \$31,500

Please make the necessary corrections to your records

Thank You

Karl Zavitkovsky

Director

Office of Economic Development

13/2/17 18/3/2/17



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS		See Ad	ministrativ for Addi	re Directiv itional Gui				gh 11]		JAN 1	2 2017			
1. Place an "X" in the	he approp	riate box, co	mplete and	submit thi	s form for	the app	roval of:			25	1 6			
c. Profession d. Amendmen e. WRR-FM e f. Other (expl	ders for lo al/Persona nts to non- expenditur ain on atta	w bid contra al/Planning/0 -bid contract es: \$50,000 achment) Sc	octs: \$50,00 Other Services: \$50,000 or less per outh Dallas/	ce contract or less, pe City Code Fair Park T	s: \$50,000 r City Cod Sec. 2-79 rust Fund	or less e Sec. 2 © of the	s. 2-34 e City Co		w	200 100 100 100 100 100 100 100 100 100	D 10 PM 1: 2			
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By Department Director
Is Form 1295 - Certificate/of

Interest ed Parties required to comply with House Bill 1295 attached (if applicable)?0 Yes 0 Original - City Secretary

Approved as to form by City Attorney DATE

By Assistant City Manager

REV 09/2012



ADMINISTRATIVE ACTION

175474

EFFECTIVE DATE

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

February 09, 2017

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By Assistant City Manager

DATE



ADMINISTRATIVE ACTION

175475

EFFECTIVE DATE

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5. Is Form 1295 -	Certificate	of Intereste	ed Parties i	required to	comply w	ith House	Bill 129	5 attached (i	f applicat	ole)? 🧸 Ye	s 🔀	I NO BALL
√endor Name:	Net Tra	anscripts	Inc.					th	is was	dan in	2016.	
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Memorandum



2017 JUN -6 PH 4:20

CITYSTOTARY



DATE June 6, 2017

TO City Secretary's Office

SUBJECT Correction to Administrative Action 17-5476

The subject Administrative Action was approved on February 10, 2017 authorizing services from Magickie Inc. DBA Ponchaveli Studios for Fire Station No. 6 Art Project.

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

Fund: 8T33

Dept: PBW Unit: PA42

ACTV: PUBA Obj: 4425 3099 Encumbrance: PBW06PA42D1

Vendor: VS88964 Amount: \$700.00

Commodity Code: 92500 Financing: 2006 Bond Funds

Point of contact for additional information is Kay Kallos at (214) 670-3281.

Cliff Gillespie

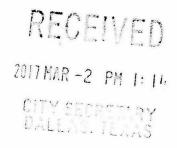
Business Operations Manager

Office of Cultural Affairs

cc: Kay Kallos, Public Art Program Manager, OCA

Reuhla

Memorandum





DATE February 28, 2017

City Secretary Office

SUBJECT Correction to Object Code

The Administrative Action for Magickie Inc. DBA Ponchaveli Studios, the object code has been updated. The object code should be <u>3099</u>. Should you have any questions please contact Drema Chávez 214.670.3284 or email drema.chavez@dallascityhall.com.

Thank you,

David Fisher, Assistant Director

Office of Cultural Affairs

Attachment





ADMINISTRATIVE ACTION

175476

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: EB a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) X c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79@ of the City Code. f. Other (explain on attachment) ç 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes x No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes x No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? ⋈ No Yes Magickie Inc. DBA Ponchaveli Studios Vendor Name: Department: Subject: Fire Station No. 6 Art Project Office of Cultural Affairs Authorization is requested to pay the attached invoice for services rendered related to Fire Station No. 6 design proposal and presentation for a Action site-specific artwork by Magickie Inc. DBA Theo Ponchaveli Studios. The artist presented a model/CAD, estimated budget for review to the artist Requested: selection panel. Contract Term: 12/7/15 to 1/24/17 Following the process outlines in the Dallas City Code and Cultural Policy, the project was competitively advertised, and Theo Ponchaveli was Background: selected as one of the three short-listed artists to prepare proposals for consideration by the artist selection panel. Each artist selected received a stipend of \$700.00 to cover the costs of producing a public art concept proposal for the park. The stipend must cover all costs of site visits, site research, production of a site-specific public art concept, shipping of the maquette (where applicable) and travel to make a presentation of the proposal to a selection panel. Artist understands that payment will be made within 30 business days from Park and recreation Department approval of invoice. Attached is the contractor's Cultural Services Proposal. **ENCUMBRANCE VENDOR FUND** DEPT UNIT ACTV OBJ **PROGRAM AMOUNT** 8T33 **PBW PA42 PUBA** 4425 PB06PA42 PBW06PA42D1 VS88964 \$700.00 Funding: 92500 **2006 BOND** Financing Project No.: Commodity Code: Change Order Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Change Amount Total Change Including this Order Amount Order Percentage No. Orders M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000 Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number S \$ 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

By Assistant City Manager

2/10/17 DATE



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

ADMINISTRATIVE ACTION

175477

EFFECTIVE DATE

02/10/2017 Bom

		CASE AND ASSESSMENT OF STREET	Alarka a Hadar - Halas	a ett a disconsission de la constanta	Autoria dale dale en efecciónio	New Paces Service	SCOLUNC TRAVERS		100 (440) (400)	PERSONAL PROPERTY OF THE PROPERTY OF THE PERSON OF THE PER				
1. Place an "X" in	the appr	opriate box	r, complet	e and su	bmit this	form fo	r the a	approval of:		₆ 0				
a. Low bid of b. Change of c. Professio d. Amendme. WRR-FM of f. Other (ex	orders for nal/Perso nents to n expenditu	low bid co nal/Planning on-bid con ires: \$50,000	ntracts: \$5 g/Other Se tracts: \$50) or less pe	0,000 or rvice cor ,000 or le	ntracts: \$5 ess, per Ci	50,000 c ty Code	r less. Sec. 2	2-34	ntract pi	rice by more 75. TEX	thaw25%)			
2. Attach all suppor	rting docui	ments includi	ng bid infol	rmation as	required.	Approva	i shali b	oe obtained b	efore sei	vices are réndé	The second secon			
3. Is this expendi	ture relat	ed to a con	struction	project?	10.66 T) 1 12 T/A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e jar				Yes	⊠ No			
4. Any Administra	MALE STREET, SPECIAL SPACE	European Linux early a 85 a year out of the	CALLERY STREET, WAS IN	Signatural view of the page Person	, Mad 9410s, throughout After	dark-except at row datase	Here and the second	a difference in the action to a con-	100 me 10 mm 100 mm 1000 mm		□ No			
5. Is Form 1295 - applicable)?	Certificat	e of Interes	ted Partie	s require	d to comp	oly with	Hous	e Bill 1295 a	ttached	(if Yes	⊠ No			
Vendor Name:	Associ	ated Time	& Park	ing Cor	itrols									
Subject:		l Library					rtmer	Person Adequated						
Action Requested:	I	Authorize payment of \$920.25 for emergency repairs made to the Central Library garage parking system. Contract Term:												
Background:	system for this	Contract Term:												
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBR	RANCE	VENDOR	AMOUNT			
	0001	LIB	5321		3110			CT-LIB1 5321-E0		062275	\$920.25			
Funding:														
			<u> </u>											
Project No.:			aus Challe Charles See Charles	CALL CORE OF CAMPAGE	ity Code:		W. See St. 50 J. F. S.		Finar	verse alternation of the attention of white-				
Change Order No.	Original C	CR/AA NO.	Original CR	/AA Date	Original Amount			Previous ge Orders		Amount ng this Order	Total Change Order Percentage			
M/WBE INFORMATI	<i>ION-</i> Prime	e and Subco	ntractors	use this	section f	or low l	oid co	ntracts grea	ater than	n \$50,000 but	less than \$70,000.			
Indicate Amount Each Group	to Af	rican-Ameri 		Hispa	nic	Cauc	asian-i		Other M	inority M	IWBE Certification Number			
	\$\\	1	\$	S CONTRACTOR CONTRACTOR		\$	eartherpeth e <u>s</u>	\$						
By Depaitment D	edice irector	A g provai: A	oproved as b	DZ.	O3. [*DATE	The Budg	W	coved as to	1/1	City Actorney	L 2/13/2017			
		- <u>£</u>	- Dy	at City Ma	ruy nager	•		2	JOJI DATE	7				



ADMINISTRATIVE ACTION

175478

EFFECTIVE DATE

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

			for Addit	ional Guid	delines and	Routing				_FE	B ≧	2017
1. Place an "X" in	he approp	riate box, con	nplete and s	submit this	form for the	e approva	l of:				-	
b. Change o c. Professior d. Amendme e. WRR-FM	rders for lo nal/Persona nts to non- expenditur	not more that ow bid contract al/Planning/O-bid contracts res: \$50,000 cachment) External	ets: \$50,000 ther Service or \$50,000 or tess per C	contracts r less, per City Code S	: \$50,000 c City Code Sec. 2-79©	r less. Sec. 2-34		ract price t	y more tha	n 25%)	בי הוא או ש	The state of the s
2. Attach all supportin	g document	ts including bid	information a	s required.	Approval sha	ıll be obtain	ed befor	e services a	re rendered.			
3. Is this expenditu	7 7 7 7	The same of the same of									Yes	⊠ No
4. Any Administrat								A			Yes	A NO BAR
5. Is Form 1295 - 0	~~~~~				mply with H	ouse Bill	1295 att	ached (if a	pplicable)?	一一数	Yes	Nagy
Vendor Name:	All An	nerican Re	porting (3	359974)								
Subject:		Reporting S			Depart					ent & Pro	curen	nent Services
Action Requested:	Author	rize the ext	ension of	Service	Contract	BRZ12	255 un	til 02/13.	/19.		·····	
								act Term:		/2017 To 0		o19 ng (359974) in
	deposit written	tions, appe	llate hear are nece	rings, me essary. T	eetings, v This exte	vitness s	statem vill all ditions	ents and ow for t	any othe	r proceed	lings v	ot limited to, where accurate vices with All
		POM						ASS CONTRACTOR	1255	3599′		1130 H \$ 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Funding:		FOM						DKZ	1233	3399	/4	\$0.00
Project No.:		BRZ1255		Commodit	y Code:	ą i	96	124	Finan	cing	Cur	rent Funds
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C Amount	R/AA		Previous e Orders	Change Including	Amount this Order		otal Change Order ercentage
2	13-	0284	2/13/	2013	\$398,8	357.50	-	0		00.00		0
MWBE INFORMAT	70N- Prim	e and Subco	ntractors us	e this sect	tion for low	bid contra	cts gre	ater than \$	50,000 but	ess than \$7	70,000.	
Indicate Amount Each Group	to A	African-Americ	can	Hispa	nic	Cauc	asian-F	emale	Other M	inority	MW	BE Certification Number
	\$ 1		\$			\$	 		\$		······································	
		Approval:	Approved as I	peing in acc	ordance with	the Budge	t and Ch	apter 2 of th	e Dallas City	Code.		
٨	02			2/	7/17		B	Sh	$\int \int \int$	/Su	ul.	2/13/201
By Department Dire	ctor	1		,	DATÉ		Appro	ved as to f	orm by City	Attorney		DATE
UL.					1.	/ 5	_					
₹					Mark	41°C	20	í	2/9/1	7		
		Bj	y Assistant	City Mana	nger 🛂	•			/ DATE			



ADMINISTRATIVE ACTION

175479

EFFECTIVE DATE

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

JAN 27 2017

1. Place an "X" in the appropriate box, complete and submit this form for the approval of:													
a. Low bid b. Change c. Professio d. Amendr e. WRR-FM	orders for onal/Perso ments to r	low bid on al/Plann on bid co	contracts ing/Othe ontracts:	: \$50,000 c r Service c \$50,000 or	ontracts: less, per	\$50,000 City Cod	or less de Sec.	i. 2-34	contract	price b	y m <u>ore</u>	SEGR	6)
f. Other (e)	xplain on a	ittachmei	nt) Price i	ncrease of N	Master Agre	ement					L1.		2.00
2. Attach all suppo	orting docui	ments inclu	uding bid i	nformation	as require	d. Approv	/al shall	be obtain	ed before	services			j i j
3. Is this expend	liture relat	ed to a c	onstructi	on project	t?] Yes	/ - \ ⊠cs	lo Crass
4. Any Administ] Yes	<u> </u>	lo
5. Is Form 1295 - (If applicable)?	5 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes No												io
Vendor Name:	Toter, LLC (333498)												
Subject:	Master Agreement price adjustment												
Action				ufacturer o	of master a	agreeme	nt BW	1604 for	3 months	under t	he term	s of the N	ational
Requested:	IPA Cooperative Agreement. Contract Term: 04/21/16 to 04/20/19												
Background:	On February 10, 2016 Dallas City Council authorized a three-year master agreement for the purchase of waste and												
Dackground.		recycling collection roll carts authorized with Toter, LLC (333498) through the National IPA in an amount not to											
				esolution l									
	l .		•	ng agreem otification	•								- 1
	documents reflect the price adjustments approved by City of Tucson and Toter, LLC which will go into effect on February 1, 2017. Upon final approval by the City of Dallas, this master agreement will continue under the same												
	, -		-	al approva	al by the C	City of D	allas, t	his maste	r agreem	ent will	contin	ue under th	ne same
	terms an	d conditio	ons.		·					1		 -	
	, -		-	al approva	oBJ	PROG		ENCUM	BRANCE	VI	NDOR	 -	MOUNT
	terms an	d conditio	ons.		·			ENCUM		VI		 -	
Funding:	terms an	d conditio	ons.		·			ENCUM	BRANCE	VI	NDOR	 -	MOUNT
	terms and	d condition DEPT	ons.	ACTV	OBJ		RAM	<i>ENCUM</i> BW	BRANCE 1604	3.	NDOR	A	MOUNT N/A
Project No.:	FUND	d condition DEPT BW1604	ons. UNIT	ACTV	OBJ	PROG	RAM 450	ENCUM BW	BRANCE 1604 Fina	VI 3.	33498	Current F	MOUNT N/A unds
	terms and	d condition DEPT BW1604	Original of Date	ACTV Commod	OBJ	PROG	RAM 450	<i>ENCUM</i> BW	BRANCE 1604 Fina Change	3.	33498 	Current F	MOUNT N/A unds
Project No.: Change Order	FUND	DEPT BW1604 R/AA No.	Original of Date	ACTV	OBJ lity Code: Original C	PROG	RAM 450	ENCUM BW 065 Previous	BRANCE 1604 Fina Change	VI 3. ncing	33498 	Current F Total Ch	MOUNT N/A unds ange
Project No.: Change Order No.	FUND 1 Original Co. 16-0	BW1604 R/AA No.	Original of Date	COMMOD CR/AA	OBJ lity Code: Original C Amount \$3,683,	PROG	450 Total F	ENCUM BW 065 Previous de Orders 0	BRANCE 1604 Fina Change Includi	ncing e Amoun ng this 0	33498 t	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A
Project No.: Change Order No. 2 M/WBE INFORMAT	terms and FUND Original Co	BW1604 R/AA No. 268 e and Sub	Original of Date 2/10	Commod CR/AA /2016 ors use th	oBJ fity Code: original C Amount \$3,683,	PROG	450 Total F Chang	ENCUM BW 065 Previous ge Orders 0	BRANCE 1604 Fina Change Includi	ncing e Amouning this o N/A	33498 trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No.	original CI TION- Prime to Afri	BW1604 R/AA No.	Original of Date 2/10 contract	Commod CR/AA /2016 ors use th	oBJ fity Code: original C Amount \$3,683,	PROG	450 Total F	ENCUM BW 065 Previous ge Orders 0	Fina Change Includi	ncing e Amoun ng this 0	33498 trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No. 2 M/WBE INFORMAT	terms and FUND Original Co	BW1604 R/AA No. 268 e and Sub	original ori	Commod CR/AA /2016 ors use th	OBJ lity Code: Original C Amount \$3,683,	PROG	450 Total F Chang	ENCUM BW 065 Previous ge Orders 0 ontracts gemale	Fina Change Includi	ncing e Amoun ng this o N/A an \$50,	t trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No. 2 M/WBE INFORMAT	original CI TION- Prime to Afri	BW1604 R/AA No. 268 e and Sub	original ori	Commod CR/AA /2016 ors use th	OBJ lity Code: Original C Amount \$3,683,	PROG	450 Total F Chang	ENCUM BW 065 Previous ge Orders 0 ontracts gemale	Fina Change Includi	ncing e Amoun ng this o N/A an \$50,	t trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No. 2 M/WBE INFORMAT	original CI TION- Prime to Afri	BW1604 R/AA No. 268 e and Sub	original ori	Commod CR/AA /2016 ors use th	OBJ lity Code: Original C Amount \$3,683,	PROG	450 Total F Chang	ENCUM BW 065 Previous ge Orders 0 ontracts gemale	Fina Change Includi	ncing e Amoun ng this o N/A an \$50,	t trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No. 2 M/WBE INFORMAT Indicate Amount Each Group	terms and FUND Original Color 16-0 TION- Prime to Afri	BW1604 R/AA No. 268 e and Sub	original ori	Commod CR/AA /2016 Ors use th Hispan	OBJ lity Code: Original C Amount \$3,683,	PROG	450 Total Finance bid coasian-Fo	ENCUM BW 065 Previous ge orders 0 ontracts gemale	Fina Change Includi	ncing e Amounting this 0 N/A an \$50, Minority City Code.	t trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No. 2 M/WBE INFORMAT Indicate Amount Each Group	terms and FUND Original Color 16-0 TION- Prime to Afri	BW1604 R/AA No. 268 e and Sub	original ori	Commod CR/AA /2016 Ors use th Hispan	oBJ lity Code: original C Amount \$3,683, is section nic	PROG	450 Total Finance bid coasian-Fo	ENCUM BW 065 Previous ge orders 0 ontracts gemale	Fina Change includi	ncing e Amounting this 0 N/A an \$50, Minority City Code.	t trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.
Project No.: Change Order No. 2 M/WBE INFORMAT Indicate Amount Each Group	terms and FUND Original Color 16-0 TION- Prime to Afri	BW1604 R/AA No. 268 e and Sub	original ori	Commod CR/AA /2016 Ors use th Hispan	oBJ lity Code: original C Amount \$3,683, is section nic	PROG	450 Total Finance bid coasian-Fo	ENCUM BW 065 Previous ge orders 0 ontracts gemale	Fina Change includi	ncing e Amounting this 0 N/A an \$50, Minority City Code.	t trader	Current F Total Ch Order Pe	MOUNT N/A unds ange ercentage N/A \$70,000.



ADMINISTRATIVE ACTION

175480

EFFECTIVE DATE

CITY OF DALLAS		See Adm		e Directive tional Guide				n 11]		2/1	コスロ	7		
1. Place an "X" li	n the app	ropriate bo	ох, сотр	lete and su	ıbmit thi	s form f	or the	e approval	of:	2		7 [
a. Low bid b. Change c C. Professio d. Amendn e. WRR-FM f. Other (ex	orders fo onal/Perso nents to expendit	r low bid co onal/Plannir non-bid cor ures: \$50,00	ontracts: ng/Other ntracts: \$ 00 or less	: \$50,000 or Service co \$50,000 or i	ntracts: : ess, per (\$50,000 City Cod	or les le Sec	s. . 2-34	contract	ľ	SMOCRETAR TEXA	D (
2. Attach all suppo	rting docu	ıments inclu	ding bid ir	nformation a	s required	l. Approv	al sha	ll be obtaine	d before s	ervices ar	e rendere	d.		
3. Is this expend	lture rela	ted to a co	nstructio	on project?							Yes	⊠ No		
4. Any Administr	ative Act	ions to this	vendor	in the last	12 mont	hs? (If y	es, at	tach expla	nation)		Yes	⊠ No		
5. Is Form 1295 - (if applicable)?	Certificat	te of Intere	sted Par	ties require	ed to con	nply wit	h Hou	ıse Bill 1295	attache	a 🗆	Yes	⊠ No		
Vendor Name:	Veterir	nary Anest	hesia Sy	stems, Inc	÷.									
Subject:		anesthesi tive maint		ine	Depai	Department: Code Compliance Services								
Action Requested:	Authorize payment after services rendered to subject vendor for preventive maintenance on four (4) anesthesia machines located in the surgery suite at 1818 N. Westmoreland Rd. Contract Term: February 2017 - July 2017													
Background:	four (4	Animal Ser) anesthes eted by the	ia mach	ines at the		•			•	•			nce on	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	VEN	IDOR	AM	OUNT	
	0001	ccs	3476	CC03	3110	H-07: 44 14 14		17CCS347	6A400	VC0000	0003815	\$901.0	00	
Project No.:			1	Commodi	ty Codo				Einar	ncing	<u> </u>			
Change Order No.	Original (CR/AA NO	Original	CR/AA Date	Original	CP/AA	Total	Previous		Amount		Total Char	nge Order	
					Amount			ge Orders		g this Ord	ler i	Percentag		
M/WBE INFORMAT	<i>ION-</i> Prim	e and Subc	ontracto	ors use this	section	for low	bid c	ontracts gi	eater th	an \$50,00	00 but les	s than \$	70,000.	
Indicate Amount Each Group	to Afi	rican-Ameri	can	Hispar	nic	Cauca	asian-	Female	Other N	inority	MWI	BE Certif Numbe		
	\$ 1	Z/I	\$			\$								
		Approval:	Approved a	s being in acc	ordance wit	h the Bud	get and	Chapter 2 of	he Dallas C	ity Code.				
Kar				/	30/17			l_{α}	le	5	人	21	13/1-	
By Department D	irector			D	ATE	-	Appr	oved as to	form by	City Atto	orney	DATI	E	

Original - City Secretary



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		See Ad	ministrativ for Add		ive 4-5 [S uidelines		JAN 19 2017 &							
1. Place an "X"	in the ap	propriat	e box, coi	nplete a	and subm	it this f	orm f	or the appr	oval c	f:		크크		E-strong (San
c. Profess d. Amend	orders ional/Pei iments to l expend	for low b rsonal/Pla o non-bio litures: \$5	id contrad inning/Oth I contract 50,000 or I	cts: \$50,0 ner Servi :s: \$50,00	000 or les ice contr 00 or less	acts: \$5 , per Cit	0,000 ty Cod	ncrease orig or less. de Sec. 2-34 f the C ity C		ontract	price b	Sections I	日 一 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日	25%)
2. Attach all supp	orting do	cuments i	ncluding b	id inform	ation as re	quired. A	Appro	val shall be ob	btained	before	services a	are render	ed.	14
3. Is this expen	diture re	elated to	a constru	ction pr	oject?	· · · · · · · · · · · · · · · · · · ·		•	-] Yes	\boxtimes	No
4. Any Adminis	trative A	ctions to	this vend	or in th	e last 12	months	? (If	yes, attach	explar	nation)		Yes		No
5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes No (if applicable)?												No		
IHEART	iHeart	Media												
Subject:	Radio	Advert	ising		Depai	rtment:	D	allas Poli	ce De	partm	ent			
Action Requested:	The proposed vendor will provide advertising services for the Recruitment Division of the Dallas Police Department, to connect with station contacts utilizing Clear Channel Stations in the Baton Rouge, LA market. Contract Term:													
Background:	I Heart Media consist of more than 850 radio stations, and offer advertisers local activation and national reach. Individual station brands give advertisers the ability to connect with diverse audiences in local markets across the country. I Heart utilizes Station Search to connect with station contacts in any specified area and other markets. These radio advertisements are to promote Dallas Police recruiting efforts in Baton Rouge in February 2017													
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUN	1BRAN	CE	V	ENDOR		AMOUNT
	0001	DPD	2115		3320			PX2115	<u>AA1′</u>	7D18	VS0000029337			\$2,130.00
Funding:					<u> </u>									
		<u> </u>		<u></u>	<u></u>	101/	-1.4				<u> </u>	Ta		1
Project No.:	Quininal	CD/AA			dity Code			I Drovious		Financ		Curre	T	
Change Order NO.	Original No.	CR/AA	Original C Date	K/AA	Original Amount			l Previous nge Orders		this Order Order				tal Change der rcentage
	<u> </u>									<u> </u>	<u>. " </u>		1 76	. comago
M/WBE INFORMA	A <i>TION</i> - Pr	ime and	Subcontra	actors us	se this se	ction fo	or low	/ bid contra		eater ti	nan \$50,	000 but l		
M/WBE INFORMA Indicate Amou to Each Grou	nt	ime and s African- America	•••	actors us Hispa		· · · · · · · · · · · · · · · · · · ·		v bid contra n-Female	acts gr	eater tl Other M			ess t	
Indicate Amou	nt	African- America	n \$	Hispa	inic	Cau \$	casiaı	n-Female	acts gr	Other M	linority	M	ess t	han \$70,000. Certification
Indicate Amou	nt o	African- America	n \$	Hispa	inic	Cau \$	casiaı		acts gr	Other M	linority	M	ess t	han \$70,000. Certification
Indicate Amou to Each Grou	nt o s	African- America Appro	n \$	Hispa ed as bein	inic	Cau \$	the Bu	n-Female	ser 2 of t	other M	linority	M	ess t	han \$70,000. Certification
Indicate Amou	nt o S	African- America Aporo	n S	Hispa ed as bein	g in accorda	Cau \$	the Bu	dget and Chapt	ser 2 of t	other M	City Code	M	ess t	han \$70,000. Certification
Indicate Amou to Each Grou	nt o S	African- America Appro	n S	Hispa ed as bein	g in accorda	Cau \$	the Bu	dget and Chapt	ser 2 of t	other M	City Code	M	ess t	han \$70,000. Certification



ADMINISTRATIVE ACTION

175482

EFFECTIVE DATE

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

JAN 1,9 2017

1. Place an "X"	. Place an "X" in the appropriate box, complete and submit this form for the approval of:														
b. Change c. Profess d. Ameno	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° of the C ity Code. f. Other (explain on attachment)														
2. Attach all supp	2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.														
3. Is this expen	diture re	lated to	a constru	ction pro	iect?							Yes	\boxtimes	No	
4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)												Yes		No	
5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes No (if applicable)?												No			
IHEART	I Heart Media														
Subject:		Advert				tment		allas Polic						***************************************	
Action Requested:	Police	The proposed vendor will provide advertising services for the Recruitment Division of the Dallas Police Department, to connect with station contacts utilizing Clear Channel Stations in the North Texas market.													
		Contract Term:													
Background:	I Heart Media consist of more than 850 radio stations, and offer advertisers local activation and national reach. Individual station brands give advertisers the ability to connect with diverse audiences in local markets across the country. I Heart utilizes Station Search to connect with station contacts in any specified area and other markets. These radio advertisements are to promote Dallas Police recruiting efforts in the DFW metroplex.														
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM	BRANCE		VE	NDOR	OR AMOUNT		
	0001	DPD	2115		3320			PX2115A	4A17C	.4	VS000	002933	29337 \$7,590.00		
Funding:															
						<u> </u>									
Project No.:				Commod	ty Code	: 91.	514		Fit	ancin	g	Curren	t fu	nds	
Change Order	Original (No.	CR/AA	Original Ci Date	R/AA	Original Amount			l Previous age Orders	Chan this C		ount Incl	uding	Ord	al Change er centage	
M/WBE INFORMA	A <i>TION</i> - Pri	me and	Subcontra	ctors use	this se	ction f	or low	v bid contra	cts great	er tha	n \$50.0	00 but les	s th	an \$70 000	
Indicate Amou to Each Grou	nt	African- America		Hispan				n-Female		er Min			BE C	ertification mber	
30 24011 01 041	\$	¥ .	\$			\$			\$				7,40	inber	
		Appro	val: Approv	ed as being	in accorda	nce with	the Bu	dget and Chapte	er 2 of the D	allas Cit	ty Code.				
Dau	L	2upl		i	-17-1	17	X	lon	Kn	أيميا	A	12	/2	2/16	
By Department	1. 5	165		D	ATE	-	App	roved as to	form by	City/At	ttoŕney			DATE	
12-21.	-16/		2	:S2	j 02-12	he	e P		<i>j</i> '	[] [19]	2011	7			
		—	Ry Assistar				<u></u>			TE	101				



ADMINISTRATIVE ACTION

175483

EFFECTIVE DATE

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

										4	1 - V	17,	33)	
1. Place an "X" in	the approp	oriate box,	complete	e and subm	it this form	for the appro	oval of	f:		•	_ :	≅		50 2000 - 1
a. Low bid o	ontracts of	f not more	than \$70	,000						7-2		$\overline{}$	The state of the s	AND SALARY TOPS
							iginal	contract price	by m	ore than 25%)	·<	E		
c. Professio						,000 or less. Code Sec. 2-:	3/			رون (ر)		ယ	2007	
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f. Other (exp	•			- p-: -:, -			J., J			Ţ	밀	PK	i wedned	
	artea morganizat		rijariel valongija				Specific (New)	e eller mente eller eller medler.	V1.65500			<u></u>		1. Kr. 1914 - 1919 - 11 15
2. Attach all supporti	LLE MESSAGE (CONTRACTION)	47845,475,9767,576,57		Process of the Control of the Contro	uired. Appro	val shall be ob	tained	before services	are re	ndered. C	<i>ν</i> -<	ထ		
3. Is this expendit	ure related	I to a cons	truction p	project?							Y	98	⊠ No	
4. Any Administra	tive Action	s to this ve	endor in t	he last 12 r	nonths?						☐ Y	es	⊠ No	
5. Is Form 1295 -			ed Partie	es required	to comply t	with House B	3ill 129	95 attached?			Y	9 <i>s</i>	⊠ No	
Vendor Name:	El Crea	ative Inc												
Subject:	Graphi	c Design	a & gla	ss etching	g Dep	partment:	A	viation (No	on-g	general)				
Action Requested:	Payme	nt of inv	oice fo	r services	rendere	d not cove	red ı	under the cu	ırren	it Master Ag	reemei	ıt BU	Z1605	
							Contro	act Term:		February 1,	2017 T	o Mar	ch 31, 2017	7
Background:										ocation of P				
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	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ACT DOZEN	ed \$3,976.3 <i>ENCUMBRAI</i>	957 FB 757	V/F	NDOR	880.83484	L	,,, <u>,,</u>
Funding	0130	AVI	7717	AV30	3070	FINOGRAM		VIECI0201			ENDOR AMOUN 00001394 \$3,976.3			
							_		***************************************		33,970.32			
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Project No.:	A		Last	State of the state	dity Code	Care and America	Suptraction	- V <u>e</u> rgaragen gast (kin)	eric I	Financing			. Virtica de la compa	A Paragonal
Change Order No.	Original C	H/AA NO.	Origin	al CR/AA Da	Amou	al CR/AA nt	Orde	al Previous Chan ers	ge	Change Amount this Order	including		Change Ord entage	167
M/WBE INFORMA	TION- Prin	ne and Su	bcontrac	tors use thi	s section fo	or low bid cor	ntracts	s greater than	\$50,0	000 but less tha	n \$70,00	0.		
Indicate Amount	to A	frican-Ame	erican	His	spanic	Cau	casiar	n-Female		Other Minority		MWB	E Certificati	ion
Each Group	<u> </u>			\$					•				Number	
	⊅	March	Ival: Anni	1 -	a in accord	\$	Rudget	and Chapter 2	\$	Dallas City Code.			a saka sa bariba	AND MICH.
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By Department Dir	ector				DATE		Appro	oved as to forr	n by (City Attorney			DATE	
			1	200 an	\sim	~~	$Y \setminus$,	i				
			NIT	ASU	·)()	ULL	1/	2	17	/14				
		-	By Assi	stant City N	Manager				1	DATE				



ADMINISTRATIVE ACTION

175484

EFFECTIVE DATE

CITY OF DALLAS

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

FEB 6 2017

1. Place an "X	in the al	ppropriat	te box. c	omplete a	nd submit	this form	for the a	pprov	al of:				~>	
a. Low b b. Chang c. Profes d. Amen e. WRR-F f. Other	id contraction contractions in the contraction of t	cts of no for low t rsonal/Pla o non-bio ditures: \$ on attach	t more to bid contra anning/O d contra 50,000 or ment)	han \$70,00 acts: \$50,0 ther Servic cts: \$50,00 r less per 0	00 00 or less ce contrac 0 or less, p city Code S	(may not i cts: \$50,000 per City Co Sec. 2-79° o	ncrease of or less. de Sec. 2 f the Cit	origina -34 y Code	al contrac		LAS, TEX	SECRET/	F F	J J
2. Attach all sup	porting do	ocuments	including	bid informa	ition as req	uired. Appro	val shall b	e obtai	ined before	service		ndered.	# 	
3. Is this expe	281 August 400 - 100 - 1		100000000000000000000000000000000000000	2000 CT (2000 CAR CO	Victoria de la composición del composición de la composición de la composición del composición de la composición del composición de la composición del compo						Yes		No ~	a case
4. Any Admini	200-200-00-00-00-00-00-00-00-00-00-00-00	No. 10 Colonia de la colonia de la colonia	Life Calcabo May 12	on zazion ingen breek	Carlo de Car	Parent Real Street Control	Commission and all	10000	Children and a		Yes			
5. Is Form 129 attached (if a			iterestec	i Parties re	equirea to	comply wi	tn House	9 BIII 12	295	l	Yes	· 🗵	₫ No	
Vendor Name:	Moir Watershed Services, LLC													
Subject:	į.	Grounds Maintenance – Trinity River Corridor Properties Department: Trinity Watershed Management												
Action Requested:	Authorize a three (3) year service contract for Grounds Maintenance on Trinity River Corridor properties Contract Term: 03/01/17 To 02/20/20													
Background:	5.74 Section 1997													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENC	CUMBRA	ANCE		VENDO	R	AMOL	INT
Funding:	0001	TWM	3009	TRPP	3072			13009	BM18	VS0	00007		\$24,94	
Project No.:				Commodi	ty Code:	9	8836		Financin	ig	Curre	ent TW	VM Func	ls
Change Order NO.	Original (No.	R/AA	Original (CR/AA Date	Original C Amount		al Previou: nge Ordei	200	Change A this Orde		Includir		otal Change rder Percei	
N/A														
M/WBE INFORM	<i>IATION-</i> Pr	ime and	Subcont	ractors us	e this sect	ion for lov	v bid cor	ntracts	greater t	:han \$5	50,000 k	out less	than \$70,	,000.
Indicate Amou to Each Grou	Aranga Kasarian	African- Americar	10347 - 104	Hispar	nic	Caucasia	n-Female	9 1	Other M	linority		Pelitope deliver	: Certifica Number	tion
	\$	•/	\$			\$		\$						
	7	Appro	oval: Appro	oved as being	in accordan	ce with the Bu	dget and C	hapter 2	of the Dallas	City Co	de.			
SP				2/2	113-		24			Q,	nen	1_	2/19	4/201
By Departmen	ıt Directoi	1		1 1	JAIE	/ADI	novea a	s to fo	THE BY CIT	y ALLOI	пеу		DAIL	
		В	y Assista	Mar Ma nt City Ma	nager)ic		2	JE// DATE	7_				



ADMINISTRAT	IVE A	CTION

EFFECTIVE DATE

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

175485

			TOT Additi		mics and					FE	B (3 201 7
1. Place an "X" in	the appi	ropriate bo	x, comple	te and sub	mit this	form fo	th e a	pproval o	f:		¬()	201
a. Low bid b. Change c c. Professio d. Amendm e. WRR-FM c f. Other (ex	orders for mal/Personents to r expenditi	r low bid co onal/Plannir non-bid cor ures: \$50,00	ontracts: \$ ng/Other So ntracts: \$50 00 or less p	50,000 or le ervice con 0,000 or le er City Co	tracts: \$5 ss, per Ci de Sec. 2	50,000 o ty Code -79° of t	r less. Sec. 2 he Cit	2-34 Ty Code.	ontract p	rice by	.>	th 25%)
2. Attach all suppo	rting docu	ments includ	ding bid info	ormation as	required.	Approva	shall t	e obtained	before se	rvices ar	e rende	ered.
3. Is this expend	ture rela	ted to a co	nstruction	project?					······································] Yes	⊠ No
4. Any Administr	ative Acti	ions to this	vendor in	the last 1.	2 month:	s? (If ye	s, atta	ach explan	ation)] Yes	⊠ No
5. Is Form 1295 - applicable)?						oly with	House	e Bill 1295	attached	(if 🗵	Yes	□ No
Vendor Name:	Securit	y Safety a	nd Supply	y, Inc. (50)8648)							
Subject:	Personal Protective Clothing and Equipment: Business Development & Procurement Services Equipment											
Action Requested:	Extension of master agreement with Security Safety and Supply, Inc. for 6 (six) months under the same terms and conditions to enable City Departments the ability to purchase personal protective clothing and equipment and allow time to work on a new solicitation process. Contract Term: 2/12/17 To 8/11/17											
Background:	On February 12, 2014, Dallas City Council awarded a three year term master agreement with Security Safety and Supply, Inc. (508648) for the purchase of personal protective clothing and equipment in the amount of \$155,497.43, by Resolution #14-0291 from solicitation #BY1333.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM			VDOR	AMOUNT
Funding:		POM						BY133	3	5086	548	\$0.00
Project No.:	BY133	33		Commodi	ty Code:	Т			Finai	ncing		
Change Order No.	Original (Original C		Original (Amount	CR/AA		Previous ge Orders	Change	Amouni		Total Change Order Percentage
1	14-029	1	2/12/14		\$155,49	97.43	N/A		N/A			N/A
M/WBE INFORMATI	ON- Prim	e and Subc	ontractors			or low b	id cor	ntracts gre	eater than	า \$50,00	0 but	less than \$70,000.
Indicate Amount Each Group		rican-Amer		Hispan	ic		isian-F	emale	Other M	linority	М	IWBE Certification Number
	5	× .	\$			\$			\$			
By Department B	rector (Approval:	Approved as t	2/1	dance with	the Budge	Æ	happer 2 of the	1 1	W.	ru torney	L 2/14/20 DATE
/L/A						\						
6				Mulls	ALI		Z		2/3/	17		



175486

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

3 2017 FEB 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code. f. Other (explain on attachment) Master Agreement Extension Request 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if X Yes No applicable)? Safety Supply, Inc. (138114) Vendor Name: Personal Protective Clothing and Subject: Department: Business Development & Procurement Services Equipment Extension of master agreement with Safety Supply, Inc. for 6 (six) months under the same terms and Action Requested: conditions to enable City Departments the ability to purchase personal protective clothing and equipment and allow time to work on a new solicitation process. Contract Term: 2/12/17 To 8/11/17 On February 12, 2014, Dallas City Council awarded a three year term master agreement with Safety Background: Supply, Inc. (138114) for the purchase of personal protective clothing and equipment in the amount of \$545,457.90, by Resolution #14-0291 from solicitation #BY1333. DEPT UNIT OBJ **FUND ACTV PROGRAM ENCUMBRANCE VENDOR AMOUNT** POM BY1333 138114 \$0.00 Funding: BY1333 Commodity Code: Project No.: Financing Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Order Change Orders Including this Order **Amount** Percentage 2/12/14 1 14-0291 \$545,457.90 N/A N/A N/A M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic MWBE Certification Caucasian-Female Other Minority Each Group Number \$ 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 Direc

By Assistant City Manager



ADMINISTRATIVE ACTION

175487

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

FEB 3 2017

1. Place an "X" i	n the ani	nronriate	hox com	niete and	submit ti	his form	for ti	he annroval	Of:			~	
a. Low bid				·		113 10111		ic approvai		······································		=	5
					or less (n	nay not	increa	ase original	contra	ct price b	by more th	am 25%	5)
c. Professi											58		meaned (""")
d. Amendi								ec. 2-34 e City Code.			(V) (C)	1.	e sourceau
f. Other (e				•	•			•			一一一		172 mary
											X 5-51		(**************************************
2. Attach all supp	orting doc	uments inc	iuding bid	informatio	n as requir	ed. Appr	oval st	nall be obtaine	ed befor	e services	are rendere	ed	Processing and the
3. Is this expend	diture rela	ated to a	construc	tion proje	ct?			······] Yes	⊠, No	***************************************
4. Any Administ												⊠ No	
5. Is Form 1295 (if applicable)?		·						ouse BIII 129	5 attac	hed 🔀] Yes	∐ No	
Vendor Name:	Lone S	Star Safet	y and Su	pply, Inc	. (VS000	000247	71)						
Subject:	Person Equipr	ial Protect	tive Clo	thing and	Depai	rtment:	В	usiness De	velopn	nent & P	rocureme	nt Serv	vices
Action			ster agr	eement w	ith Lone	Star S	afety	and Supply	/. Inc. f	for 6 (six	x) months	under	the same
Requested:	terms a	and condi	tions to	enable C	ity Depai	rtments	the a	bility to pu	irchase	,	,		1
	equipn	nent and	allow ti	me to wo	rk on a n	ew soli	citati	on process.					
							Cont	tract Term:	_2/12	<u>2/17</u> To _	8/11/17		
Background:								three year					
	, -	* * *	• .	`	,			nase of per			_	and ed	quipment
	in the	amount of	f \$209,5	81.78, by	Resolut	ion #14	1-029	l from soli	citatior	1 # BY1	333.		
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBR	PANCE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ENDOR		MOUNT
		POM	-					BY1333			0002477		
Funding:		1 Olvi	+				***************************************	D 11333		¥300	0002477	ı 50.	.00
ranung.												_	
Project No.:	BY13:	33		Commod	lity Code:			<u> </u>	Final	l ncing		L	
Change Order		CR/AA No.	Original		Original		Total	Previous		Amount	Including	Total Ch	nange
No.	14.000		Date		Amount		 	ge Orders	this Ord	der			ercentage
1	14-029	'1	2/12/1	4	\$209,5	01./8	N/A		N/A			N/A	
M/WBE INFORMA	TION- Prin	ne and Sul	ocontrac	tors use t	his sectio	n for lo	w bid	contracts g	reater	than \$50	,000 but le	ss than	\$70,000.
Indicate Amou	nt Afr	rican-Amei	rican	Hispa	nic	Cauc	asian-i	Female	Other	Minority	MW	BE Cert	ification
to Each Group												Numb	per
	\$	Y)	5			\$		\$		01.0-1			
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By Department	Director	-			DATE	/	Appi	rověd as to	form by	City Att	orney	Di	ATE TIES
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			RV Assist	int city Mi	anager	<u> </u>	//		DATE	<u>~/ / /</u>			



ADMINISTRATIVE ACTION	
a • • • •	

175488

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

EFFECTIVE DATE

			for Additi	onal Guide	elines and			FEB , 9 2017				
1. Place an "X" in	the appi	opriate bo	x, complet	te and sub	omit this	form fo	r the a	approval (of:			23
b. Change of c. Profession d. Amendme. WRR-FM 6	a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code. f. Other (explain on attachment) Master Agreement Extension Request 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.											
2. Attach all suppor	rting docu	ments includ	ling bid info	rmation as	required.	Approva	il shall l	be obtaine	d before se	rvices are r	endere	ed.
3. Is this expendi											Yes	©⊠ No
4. Any Administra											Yes	⊠ No
5. Is Form 1295 - applicable)?	,				d to com	oly with	Hous	e Bill 1295	attached	(if 🛛	Yes	□ No
Vendor Name:		Industrie										
Subject:	Personal Protective Clothing and Equipment Business Development & Procurement Services											
Extension of master agreement with Motion Industries, Inc. for 6 (six) months under the same terms and conditions to enable City Departments the ability to purchase personal protective clothing and equipment and allow time to work on a new solicitation process. Contract Term: 2/12/17 To 8/11/17												
Background:	On February 12, 2014, Dallas City Council awarded a three year term master agreement with Motion Industries, Inc. (001973) for the purchase of personal protective clothing and equipment in the amount of \$310,185.83, by Resolution #14-0291 from solicitation #BY1333.											
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUM	BRANCE	VEND	OR	AMOUNT
		POM						BY133	3	00197	3	\$0.00
Funding:												
Project No.:	BY133	3		Commodi	ty Code:			<u> </u>	Finai	ncing		
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C	R/AA		Previous		Amount		Total Change Order
1	14-029	1	2/12/14		\$310,13	85.83	N/A	ge Orders	N/A	ng this Orde		Percentage N/A
M/WBE INFORMATI	ON- Prime	and Subc	ontractors	use this	section fo	or low I	oid cor	ntracts gr	eater than	\$50,000	but les	ss than \$70,000.
Indicate Amount Each Group	to Afi	rican-Amer	ican	Hispar	nic	Cauc	asian-I	Femal e	Other M	inority	MW	BE Certification Number
	5/		\$			\$			\$			
By Department D	U)] rector	Anproval: A	pproved as b	2	CATE	the Budg	M	Sh	4/1	'Mu	- W rney	2/14/20p DATE
Mf	DATE Approved as to form by City Attorney DATE Approved as to form by City Attorney DATE Approved as to form by City Attorney DATE Approved as to form by City Attorney											



ADMINISTR	ATIVE	ACTI	ON
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175489

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

EFFECTIVE DATE

			for Addition	mai Guide	mics and		,			FE	ΞB	3 201 7	
1. Place an "X" in	the appr	opriate box	c, complet	e and sub	mit this i	form fo	r the a	approval c	f:		<u></u>	3	20
a. Low bid of b. Change of c. Professio d. Amendme. WRR-FM of f. Other (ex	orders for nal/Perso nents to r expenditu	r low bid co nal/Plannin non-bid con ures: \$50,00	ntracts: \$! g/Other Se tracts: \$50 0 or less pe	50,000 or l ervice con 1,000 or le er City Co	tracts: \$5 ss, per Ci de Sec. 2	50,000 c ty Code -79° of	or less. Sec. 2 the Cit	2-34 ty Code.	ontract p	rice by 1	ALMONO TEXT	than 25°	Maria Maria
2. Attach all suppor	rting docui	ments includ	ing bid info	rmation as	required	Approva	i shall t	oe obtained	before se	rvices are	rende	red. —	Connect
3. Is this expendi	ture relat	ted to a cor	struction	project?							Yes	\boxtimes	No
4. Any Administra	ative Acti	ions to this	vendor in	the last 1:	2 months	s? (If ye	es, atta	ach explar	ation)		Yes		No
5. Is Form 1295 - applicable)?								e Bill 1295	attached	l (if	Yes		No
Vendor Name:	Evco P	artners LP	dba Burg	goon Con	npany (2	46097)						
Subject:	l .	Personal Protective Clothing and Equipment Business Development & Procurement Services											
Action Requested:	Extension of master agreement with Evco Partners LP dba Burgoon Company for 6 (six) months under the same terms and conditions to enable City Departments the ability to purchase personal protective clothing and equipment and allow time to work on a new solicitation process. Contract Term: 2/12/17 To 8/11/17												
Background:	On February 12, 2014, Dallas City Council awarded a three year term master agreement with Evco Partners LP dba Burgoon Company (246097) for the purchase of personal protective clothing and equipment in the amount of \$92,740.90, by Resolution #14-0291 from solicitation #BY1333.											Evco 1	
	equipm	s LP dba Enent in the	amount o	f \$92,740).90, by	Resolu	tion #	14-0291	personal from sol	protect	n#B	Y1333.	and
	1	S LP dba Enent in the	-		•		tion #	14-0291 ENCUME	personal from sol BRANCE	protect icitation VEN	n#B	Y1333.	and MOUNT
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Funding:	equipm	DEPT POM	UNIT	ACTV Commodi	OBJ ty Code: Original of	PROCO	RAM Total	ENCUME BY133	personal from sol	ven ven ven ven ven ven ven ven ven ven	n#B	Y1333.	and MOUNT 00 nange Order
Funding: Project No.:	FUND BY133	DEPT POM	UNIT	ACTV Commodi	OBJ ty Code:	PROCO	RAM Total	ENCUMI BY133	personal from sol	ven 2460	n#B	¥1333.	and MOUNT 00 nange Order
Funding: Project No.:	FUND BY133 original of 14-029	DEPT POM 33 CR/AA NO.	UNIT Original CR	ACTV Commodition	OBJ OBJ Original of Amount 4 \$92,74	PROG	RAM Total Chang	ENCUMI BY133 Previous ge Orders	personal from sol	ven 2460	n#B`	Y1333. \$0.0 Total Cr Percent N/A	and MOUNT OO nange Order
Funding: Project No.: Change Order No. 1	FUND BY133 Original of 14-029	DEPT POM 33 CR/AA NO.	UNIT Original CR 2/12/14 Ontractors	ACTV Commodition	OBJ OBJ Original of Amount \$92,74	PROG	Total change N/A	ENCUMI BY133 Previous ge Orders	personal from sol	ven 2460	DOR 97 der	\$0.0	and MOUNT 00 mange Order rage 1 \$70,000. tification
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ADMINISTRATIVE ACTION

175490

EFFECTIVE DATE

CITY OF DALLAS

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

FEB 1 0 2017

1. Place an "X" in	the appropr	iate hox. con	nniete and s	submit this	form for the	ne annros	val of:					
a. Low bid comb. Change of c. Profession d. Amendme	ontracts of r rders for lov nal/Persona ents to non-l expenditure	not more than w bid contract l/Planning/Obid contracts es: \$50,000 c	n \$70,000 ts: \$50,000 ther Service : \$50,000 o	or less (m contracts	nay not inc s: \$50,000 City Code	rease orig or less. Sec. 2-3	ginal co	ontract price b	y more tha	DALLAS, TEX	RECEIV	
2. Attach all supportin	ng documents	s including bid	information a	s required.	Approval sh	ali be obta	ined be	fore services an	e rendered.	8.5°	D. III	
3. Is this expenditu	ure related t	o a construc	tion project	7			t-St			☐ Yes	F No	
4. Any Administrat	tive Actions	to this vendo	or in the las	t 12 month	ns? (If yes	attach e	xplana	tion)		☐ Yes	⊠ No	
5. Is Form 1295 - (Certificate o	f Interested I	Parties requ	iired to co	mply with I	House Bi	II 1295	attached (if ap	plicable)?	Yes	⊠ No	
Vendor Name:	YHL C	Corporatio	on dba C	lassic C	Cleaners	& Tail	lorin	g BOML				
Subject:	Laundr	y Service	,		Depar	tment:	Ec	uipment a	nd Buil	ding Service	es (EBS)	
Action Requested:	Authorize Master Agreement Service Account Contract for Table Linen Laundry Service.											
	Contract Term: 02/01/2017 - 01/31/2019 This AA authorizes the establishment of a Master Agreement with YHL Corporation dba											
Background:	Classic	Cleaners	& Tailo	on for l	inen ser	vice.	The S	pecial Eve ts Citywid	ents Uni	t of Equipm	ent and	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBI	RANCE	VENDOR	AMOUNT	
	0001	EBS	3063		3020			EBS17M.	ASC10	VC16555	\$24,687.00	
Funding:										TOTAL	\$24,687.00	
Project No.:				Commo	dity Code:	5	95	5405	Finar	a Para Care and Care	Current	
Change Order No.	Original CF	R/AA No.	Original CR/	AA Date	Original C Amount	RIAA		Previous e Orders	Change A Including	mount this Order	Total Change Order Percentage	
M/WBE INFORMA Indicate Amount Each Group By Department Dire	10 A \$	Approval: A	ean \$	Hispan	cordance with the desired control of the desi	Cauc \$ h the Bud	casian-	reater than \$5 Female \$5 Chapter 2 of the weed as to form	Other Mi	Code.	10. IWBE Certification Number	
		Ву	/ Assista rit	City Mana	ig er			,	DATE			



ADMINISTRATIVE ACTION

17549

EFFECTIVE DATE CITY OF DALLAS See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code. f. Other (explain on attachment) 3 year Extension of Service Contract 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes \bowtie No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes \boxtimes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes ⊠ No (if applicable)? Swank Motion Pictures, Inc. Vendor Name: Department: Subject: Night at the Movies Trinity Watershed Management Authorize a three (3) year master agreement extension for the purchase of movie licenses previously Action Requested: authorized by Administrative Action 155228. Contract Term: 02/01/2017 To 01/31/2020 This action will allow for a three (3) year extension of the master agreement for the purchase of multiple Background: one-time use movie licenses previously authorized by AA 155228 with Swank Motion Pictures, Inc. The movies will be shown one time during movie night in a Trinity River Corridor location. All movies will be kid-friendly and have a "G" rating as rated by the Motion Picture Association of America. **ENCUMBRANCE** DEPT UNIT ACTV **PROGRAM VENDOR FUND** OBJ AMOUNT Funding: VS0000037793 0001 TWM 3009 TRPP 3099 \$0 97737 No Cost Consideration Commodity Code: Financing Project No.: Original CR/AA Original CR/AA Total Previous Original CR/AA No. Change Amount Total Change Change Order Including this Order NO. Date **Amount** Change Orders Order Percentage 15-5228 01/08/15 \$30,528.00 0 0.00 1 0% M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-Hispanic Caucasian-Female Other Minority MWBE Certification to Each Group American Number \$ Ś Ŝ roval: Approved as being in accordance with the Budget and DATE Approved as to form by City Attorney By Department



ADMINISTRATIVE ACTION

175492

EFFECTIVE DATE

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

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1. Place an "X" in t	he appropr	iate box, com	plete and s	ubmit this t	form for the	approv	ral of:			<u> </u>	7	A	m
	rders for loveral/Personants to non- expenditure	bid contracts: es: \$50,000 o	s: \$50,000 her Service : \$50,000 or	contracts:	\$50,000 o City Code S	r less. Sec. 2-3	4	·	y more t	han 25%		3 4 PM 3:	Committee of the commit
2. Attach all supportin	g document	s including bid i	nformation a	s required. A	pproval sha	ll be obta	ined bef	ore services ar	e rendere	rd.		ယ	
3. Is this expenditu	re related t	to a construct	ion project?)							Yes	\boxtimes	No
4. Any Administrati						attach e	xplanati	ion)			Yes		No
Vendor Name:	Oncor	Electric I	Delivery	Compai	ny LLC								
Subject:	1	cal Servic		tion	Depar	tment:	_ D	allas Wat	er Uti	lities			
Action Requested:	1.	m the foll Install of Extend # Install 24 Install #4	ne CL3 4 44/0 Feed 40/480vo	der from olt trans	existin former b	g pole oank v	vith fi socke		<u>M</u> a	<u>/ 2016</u> To <u>Ju</u>	ne 20:	<u>17</u>	
Background:	supply was co	v. To prote onstructed cal system	ect Dalla to comb	s Water oat the m	Utility nussel. A	infras A new	tructu elect	re and the	e wate	tment Plan r supply, a s required	to p	mical	system
	FUND	DEPT	UNIT	ACTV	OBJ	TEMPER VIEW	GRAM	ENCUMBE	RANCE	VENDO	R	22/12/24/13/	MOUNT
Funding:	100	DWU	7273	652-C	3110	Job	LTI	WW7273	ין רום _ל	255302 Sp.		\$10,5	554.09
Project No.:				Commodit	y Code:	91	438	<u> </u>	Fina	ancing	***************************************		
Change Order No.	Original C	R/AA No.	Original CR	VAA Date	Original C Amount	CR/AA		Previous ge Orders		e Amount ng this Order		Total Cha Percentag	nge Order ge
M/WBE INFORMAT		e and Subcor	solos esta esta esta esta esta esta esta est	e this secti	d Listingd Printerior	7470 9: £0.16446	#CabartanDe	eater than \$	4.134.13.56.20.5	ut less than \$	angled able	NBE Cei	rtification
Each Group	3 -		3			8			\$		250 (64.8)	Numl)er
Ky Department pire		Approval: A		eing in acco	ordance with	<u> </u>	$\overline{\mathcal{M}}$		e Dallas (VI	5/	17- DA:	TE
	/		y Assistant	Ky_ City Mana	ser 2	<u></u>		,	/ - / Z	- / 7			



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

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

IAN 2 0 2017

		occ Au	for Add		idelines a			911 1 11		JAN		LUII
1. Place an "X" in	the approp	oriate box, co	mplete and	d submit th	is form for	the approv	al of			© 2		, - 54
b. Change of c. Professio d. Amendme	orders for I nal/Persor ents to nor expenditu	nal/Planning/ n-bid contractures: 1793: \$50,000	acts: \$50,00 Other Servi ts: \$50,000	00 or less (ce contrac or less, pe	ets: \$50,000 er City Cod	0 or less. le Sec. 2-3	4	contract price by ode.	more than 2	Y SEGRETAR	EB 14 PH 3:	(matter) (ma
2. Attach all supporti	ng documei	nts including bi	d information	n as required	d. Approval s	shall be obta	ined	before services are	rendered.	 	C	5
3. Is this expendit	ure related	d to a constru	ction proje	ct?					. 74. "41.33.		Yes	⊠ No
4. Any Administra	tive Action	s to this vend	dor in the la	ast 12 mon	ths? (If ye	s, attach e	xplaı	nation)			Yes	⊠ No
5. Is Form 1295 -	Certificate	of Interested	d Parties re	quired to c	comply with	House Bi	II 129	95 attached (if app	olicable)?		Yes	⊠ No
Vendor Name:	TX De	epartment	of State	Health	Service	es (DSH	S)					
Subject:	On-lin	e Compu	ter Serv	ices	Depar	tment:	D	WU - Bureau	ı of Vita	l Statisti	cs	
Action Requested:	•	ie birth co	_ ,	•		ges \$1.8	3 fo		record p		rom	SHS in order their on-line
Background:	certific the St increase faster	cates. Thrate's data se in the than antic	ough th base. The sale of ipated.	is contr he 2-ye birth c	act, the ar contr ertificat	City pa act was es print	ys I ap æd	DSHS \$1.83 proved by C from the Sta	for each lity Courante, the	birth red neil on funds ar	cord 10-14 e be	h and death printed from 4-15. Due to ing depleted
1-0.00 (2000)	FUND	. DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUMBR		VENDO	3#85 % 5.	AMOUNT
Funding:	0100	DWU	4012		3099			CTDWU4012	2L1718M	214083	3	\$16,000
Project No.:		<u> </u>		l Commodii	l tv Code:			L	Financi	ina .		
Change Order No.	Original C	R/AA No.	Original CF	A series of A ANA Code	Original C		Total i Order	Previous Change		nount Includi		otal Change Order Percentage
01	15	1888	10-1	4-15	\$50,0		JIGG!	0		6,000		32%
M/WBE INFORMA	TION- Prin	me and Subc	ontractors	use this se	ection for Id	ow bid con	tracts	greater than \$50),000 but les	ss than \$70	,000.	
Indicate Amount Each Group	to A	frican-Ameri	can	Hispa	nic	Cauc	asiaı	n-Female	Other Min	nority.	MW	BE Certification Number
	\$	W	\$			\$		\$				
By Department Dir	2/2 ector	A) Proval	Approved a	/ .	DATE	77	<u> </u>	oved as to form b		7.	/10/	17 DATE
		В	y Assistant	elly Mana	ager	,			DATE	7		



ADMINISTRATIVE ACTION

175494

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										EFFE	CTIV	E DATE	
CITY OF DALLAS										11)	21	7017 Sp	フ.
CITTOT DALLAS		See A						n 11]		25			
1. Place an "X" i	Pallas Realty Advisors Both Name: Pallas Realty Advisors Both Name: Pallas Realty Advisors Both ICI Rebates												
b. Change c. Professio d. Amendn e. WRR-FM	orders f onal/Pers nents to expendi	or low bid sonal/Plan non-bid d itures: \$50	l contracts ning/Othe contracts: ,000 or les	s: \$50,000 r Service (\$50,000 o	contracts or less, pe	: \$50,00 r City Co	0 or less ode Sec.	2-34	tract price		re tha	25%)	
2. Attach all suppo	orting do	cuments inc	cluding bid i	informatio	n as requir	ed. Appr	oval shall	be obtained be	efore servic	es are re	ndered	1.	
										$\perp \mid \underline{\square}$	Yes		
		·····								$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	Yes		
5. Is Form 1295 - applicable)?	Certifica	ate of Inte	erested Pai	rties requ	ired to co	отріу и	ith Hou	se Bill 1295 at	tached (if		Yes	⊠ No	
Vendor Name:	Pallas	Realty A	Advisors										
Subject:													
Action Requested:	120530	adopted o	on 02/22/2	013. Auth	orize pay	ment of	\$9,494	for replaceme					s
							Contra	act Term:	_ <i>N/A</i> _			ТО	
Background:	identify purchased based of	y opportun se price of on 9,494 ga	ities to red the equip	luce their nent or \$1	water con 1.00 per g	nsumpti gallon pe	on. Reba er day sa	ite amounts ar ved. Maximu	re the lesse m amount	er of; ha is \$100	If the ,000.	cost of the This rebate is	s
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUMBR	PANCE	VENI	OOR	AMOUNT	
	0713	DWU	7138		3099	Conse	rvation	CTDWU713	38C1709	*7794	1	\$9,494	
Funding:													
Project No.:				Commod	ity Code:	\#\#\ 			Financ	ing			
Change Order No.	Original	CR/AA No.	1 -	R/AA							er		е
M/WBE INFORMAT Indicate Amoun to Each Group	it Afi	rican-Ame	rican	Hispar	nic	Cau \$	casian-F	emale \$	Other Min	ority	2 15 6 1	BE Certification	
	-1	, 'Alabrova	al: Approved	as being in a	accordance	with the B	udget and	Chapter 2 of the D	Dallas City Co	ode.	AG		- 1
By Department D	Director	3			DATE /	7_	Appro	ved as to for	m by City	/ 1 ^ / Attorne	/ 1 7 y	DATE	
			Bv Assistai	nt city Ma	_ /3 anager	2_		1-12	DATE		_		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

			for Addition	onal Guide	elines and	Routing		-		1/0	120	1750	7.
1. Place an "X" in the	арргорі	riate box, con	nplete and s	ubmit this f	om for the	approva	of:				2 =	3 7	7
a. Low bid cont b. Change orde c. Professional d. Amendment e. WRR-FM ex f. Other (explai	ers for loversonants Personants to non- penditure n on atta	w bid contractal/Planning/Obid contractses: \$50,000 cachment) App	ts: \$50,000 ther Service : \$50,000 or or less per C roval to leas	contracts: less, per C ity Code See the Mou	\$50,000 or City Code S ec. 2-79© 0	less. lec. 2-34 of the City	/ Code).		ر درن درن درن درن			ose of
2. Attach all supporting of	3 1 Vol. 11 5	Training for the Lake C	CAR MALA DI RESIM	 51 (2) (3) (4) (5) (5) 	pproval shal	l be obtain	ed befo	re services are	rendered.	်	≺ ¦	3	
3. Is this expenditure	related i	to a construc	tion project?		eg vegyal katapa	ingi sys.		i jak			'es	⊠ No	
4. Any Administrative	Actions	to this vendo	or in the last	12 months	? (If yes, a	ittach exp	olanati	on)		<u> </u>	'es	⊠ No	
5. Is Form 1295 - Ce									plicable)?	? _ Y	'es	⊠ No	
		in View Col			College	Jommur	nity Di	strict					
Subject:	College for a on	contract with to use thei e-day Wate er on Februa	r Performa er-Wise Lar	nce Hall ndscape	Depart	ment:	Da	illas Water	Utilities				
		ze the City t the purpose					ave w		oney in th	heir landsca		harge to t	he
		nterest of y Water-W									their I	andscap	es, a
	FUND	DEPT	UNIT	ACTV	OBJ	PROGI	RAM	ENCUMBI	RANCE	VENDO	R	:AMOUI	٧ 7 ا
	0100											No cost considera	tion
Funding:												5011010010	
Project No.:				Commodit	y Code:				Finan	ncing			
Change Order No.	Original C	CR/AA No.	Original CR	VAA Date	Original C Amount	R/AA		Previous ie Orders	Change Including	Amount this Order		al Change O centage	rder
M/WBE INFORMATIO	ON- Prim	e and Subco	ntractors us	e this secti	on for low b	oid contra	icts gr	eater than \$5	0,000 but	t less than \$7	70,000.		
Indicate Amount to Each Group	5 7	African-Ameri	can	Hispai	nic	Cauc	asian-	Female	Other N	<i>finority</i>	MWB	E Certifica Number	tion
	\$	W	\$,			\$		\$					
By Department Direct	1	2/		1/ ₁	CATE	the Budge	/	oved as to for		Attorney	/10	// DATE	
		Ε	By Assistant	City Mana	ger				DATE	Ē			

Memorandum

Assistant City Attorney:

RECEIVED

2019 JUL -9 PM 3: 31



DATE	July 1,	2019			MELLI			- CI	IY OF	DALLAS
TO JBJECT	-	ecretary tion to A	Adminis	trative .	Action 1	75496				
	This is t	he first c	orrection	to the	subject A	dminis	trative Ac	tion.		
		-					ed on 12/2 Vater Utili	1/2016 authorizing ties	Scope a	nd Budget
	Change((s) is/are	needed 1	to correc	et (select	all appl	licable):			
	Тур	o J	Finan	ıcial/fun	ding info	ormation	n [Obvious error fro	m CR co	ntext
	Adminis	strative A	Action Fu	anding S	section sl	nould re	ad as follo	ows:		
Τ	Funding	FUND	DEPT	UNIT	ACTV	OBJ	Program	Encumbrance	Vendor	Amount
	3	100	DWU	7140 7030		3070		CTDWU7140C1706 CTDWU7030C1706	165323	\$18,000.00
	Departm Director	nent:	gnee.):	Dallas	Water U	tilities		7/1/13 Date		
	Attachmen	t for referen	ce: Council	Resolution	Print Name (number), a	e and if appl	licable, previo	us correction memo(s)		
	OFS:	Appro	ved		Denied	_	Is ATT A	pproval Needed?	Y	
	OFS:		3	I	Signature Signature Print Name	ice		7/9/1 Date	9	
	ATT:	Approv	ed	[Denied	l				

Signature

Print Name

Date



ADMINISTRATIVE ACTION

175496

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11]
Department:
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, and a mendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-790 of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) 7. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 8. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? 9. Vendor Name: Alan Plummer Associates, Inc. Scope and Budget For Water Quality Modeling Support For Dallas Water Utilities Background: This service is to support the engineer in the Dallas Water Utilities, Planning Division regarding surface water quality modeling projects. Funding: Funding: Funding: Funding: Commodity Code: Financing Change Amount Including Total Change Order Porcentage Change Amount Including Total Change Order Porcentage Change Amount Including Total Change Order Porcentage Change Amount Including Total Change Order Porcentage Change Amount Including Total Change Order Fundiale Amount to Affi
d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-790 of the City Code. d. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)
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e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-790 of the City Code. C. Other (explain on attachment) 2. Aliach all supporting documents including bid information as required. Approval shall be obtained before services are randered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Vendor Name: Alan Plummer Associates, Inc. Scope and Budget For Water Quality Modeling Support For Department: Dallas Water Utilities Dallas Water Utility Action Requested: Alan Plummer Associates, Inc. will provide on-call modeling support to DWU's staff on surface water quality modeling projects. Services may include advising DWU on model setup, assisting in the post-processing of model results, review of model calibration, or other similar services related to water quality model development, processing, calibration, or debugging. Contract Term: Y) To Yes
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)
3. Is this expenditure related to a construction project? 1 Yes No
4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)
Solution Scope and Budget For Water Quality Modeling Support For Dallas Water Utilities Dallas Water Utilities Dallas Water Utilities Dallas Water Utility Dallas Water Utility Dallas Water Utility Dallas Water Utilities Dallas Water Utility Dallas Water Utilities Dallas Water U
Vendor Name: Alan Plummer Associates, Inc. Scope and Budget For Water Quality Modeling Support For Department: Dallas Water Utilities
Scope and Budget For Water Quality Modeling Support For Dallas Water Utilities Dallas Water
Quality Modeling Support For Dallas Water Utilities Dallas Water Utilities
Dallas Water Utility Action Requested: Alan Plummer Associates, Inc. will provide on-call modeling support to DWU's staff on surface water quality modeling projects. Services may include advising DWU on model setup, assisting in the post-processing of model results, review of model calibration, or other similar services related to water quality model development, processing, calibration, or debugging. Contract Term: VIII
Action Requested: Alan Plummer Associates, Inc. will provide on-call modeling support to DWU's staff on surface water quality modeling projects. Services may include advising DWU on model setup, assisting in the post-processing of model results, review of model calibration, or other similar services related to water quality model development, processing, calibration, or debugging. Contract Term:
quality modeling projects. Services may include advising DWU on model setup, assisting in the post-processing of model results, review of model calibration, or other similar services related to water quality model development, processing, calibration, or debugging. Contract Term:
processing of model results, review of model calibration, or other similar services related to water quality model development, processing, calibration, or debugging. Contract Term: Y X To Y TO Y Y Y Y Y Y Y Y Y
model development, processing, calibration, or debugging. Contract Term: This service is to support the engineer in the Dallas Water Utilities, Planning Division regarding surface water quality modeling projects. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT
Contract Term: The Service To To To To To To To T
Background: This service is to support the engineer in the Dallas Water Utilities, Planning Division regarding surface water quality modeling projects. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT 100 DWU 7140 3070 CTDWU7140C1706 165323 \$18,000.00 Funding: Change Order No. Commodity Code: Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Change Amount Including International Contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number
water quality modeling projects. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT
FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT 100 DWU 7140 3070 CTDWU7140C1706 165323 \$18,000.00 Funding: Commodity Code: Financing Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Order this Order M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number
Funding: 100 DWU 7140 3070 CTDWU7140C1706 165323 \$18,000.00
Funding: 100 DWU 7140 3070 CTDWU7140C1706 165323 \$18,000.00
Funding: 100 DWU 7140 3070 CTDWU7140C1706 165323 \$18,000.00
Funding: 100 DWU 7140 3070 CTDWU7140C1706 165323 \$18,000.00
Funding: Project No.: Commodity Code: Financing
Project No.: Commodity Code: Financing Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount Total Previous Change Orders Change Amount Including this Order Total Change Order Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Each Group MWBE Certification Number
Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Change Amount Including this Order M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number
Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Change Amount Including this Order M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number
M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to Fach Group Indicate Amount to Each Group
M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number
Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number
Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number
\$ \$ \$ \$ \$ Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.
Approved as being in accordance with the budget and onapler 2 of the banas only odde.
12/19/16
By Department Director DATE Approved as to form by City Attorney DATE
$\sqrt{2-21-11}$
By Assistant City Manager DATE

Exhibit C Memorandum

RECEIVED

2018 JAN 11 AM 10: 33





1/8/2018 DATE

City Secretary

SUBJECT

Correction to AA 17-5497
This is the first (Yes) correction to the subject Administrative Action.
The subject Administrative Action was approved on 5/31/2017 authorizing: Authorize a three-year service agreement for Automated Chemistry Analyzer for Dallas Water Utilities.
Change(s) is/are needed to correct (select all applicable): Typo Financial/funding information Obvious error from CR context
From: <u>Encumbrance</u> <u>Vendor</u> <u>MASCCTDWU7042H1733M</u> <u>VS0000016969</u>
To: <u>Encumbrance</u> <u>Vendor</u> <u>DWU-2017-00002075</u> <u>VS0000078260</u>
Department:Dallas Water Utilities
Director (or designee.): Signature Terry S. Lowery
Print Name Attachment for reference: Council Resolution [number], and if applicable, previous correction memo(s)
OFS: Approved Denied Is ATT Approval Needed? Y
OFS: 1/8/2018 Signature Date
Janette Weedon Print Name
ATT: Approved Denied
Assistant City Attorney: Date

Print Name



Exhibit C Memorandum

RECEIVED

2017 DEC 14 AM 11:01

CITY SECRETARY DALLAS, TEXAS



DATE 12/13/2017

City Secretary

SUBJECT Correction to AA 17-5497

This is the first (Yes) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Administrative Action was approved on 1/12/2017 authorizing:

Authorize a service agreement for assistance in developing modifications to the existing Industrial, Commercial and Institutional (ICI) Rebate Program. Vendor selected through an informal bid process conducted by_Business Development and procurement services. A proposal and scope of services to be performed under this contract is attached.

Change(s) is/are needed	to correct (select all applicable	e):	
Typo XFinanc	ial/funding information $ \Box $ O	byious error from CR context	
CTDWU7140L1670 wa	s set up for and paid \$15,000 e of \$10,500 will allow for fin	an amount of \$25,5000, how a modification to CTDWU7140L1 all payment to the vendor.	
Department:	Dallas Water Utilities		wiki.
Director (or designee.):	Signature Terry S. Lowery	12 13 17 Date	
	Print Name		
Attachment for reference: Council	Resolution [number], and if applicable,	previous correction memo(s)	
OFS: Approved	Denied Is AT	T Approval Needed? [Y]	
OFS:	Muttu / Signature	12 (4 17) Date	
	Janette Waedon Print Name		
ATT: Approved	Denied		
Assistant City Attorney:			
	Signature	Date	
	Print Name		,

Sololo



ADMINISTRATIVE ACTION

175497

EFFECTIVE DATE

CITY OF DALLAS		See Ad			ive 4-5 [Sec uidelines ar	ctions 6 Thro nd Routing	ugh 11]	1	112/2	97 S.P.
1. Place an "X" in I	the approp	oriate box, co	mplete and	d submit th	nis form for I	the approval o	f:		二八	명 (부.)
c. Profession d. Amendme	rders for lonal/Personents to nor expenditu	ow bid contra nal/Planning/0 n-bid contract res: \$50,000	octs: \$50,00 Other Servies: \$50,000	00 or less ice contrac or less, p	cts: \$50,000 er City Code	or less.	I contract price by	more than 25	35 En	F program
Attach all supporting Is this expenditu	re related	l to a constru	ction proje	ct?				rendered.	Yes	⊠ No
4. Any Administrat	A A STREET, THE TAX PARTY	Jan St. St. St. St. St. St.			MISSEL ALTO CONTRACTOR				Yes Yes	No
5. Is Form 1295 - 0								olicable)?	Yes Yes	⊠ No
Vendor Name:					, inc. (V	800001653) <u>/</u>	w		
Subject:	Rebate	e Contrace Program	1		Departr		allas Water U			
Action Requested.	Indust inform	rial, Com nal bid pro	mercial ocess co	and Ins	stitutiona d by Bus	nl (ICI) Rei iness Deve rformed un	eveloping mobate Program elopment and oder this contact Tem:	. Vendor procurement is atta	selected the nent service ached.	rough an
Background:		6 recomn			-		an adopted by ation methodo	-		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	ENCUMBR	PANCE	VENDOR	AMOUNT
		<i>DEPT</i> DWU	7140	ACTV	<i>OBJ</i> 3070	PROGRA M	ENCUMBR MASC- CTDWU7140		*165323	*25,500.00
Funding:	FUND		7140		3070		MASC-	L1670	*165323	
Project No.:	0100	DWU	7140	Commodit	3070	M	MASC- CTDWU7140	L1670 Financing	*165323	\$25,500.00
	FUND	DWU	7140	Commodit	3070	M	MASC- CTDWU7140	L1670	*165323	
Project No.:	FUND 0100 Original C	DWU	7140 Original CR	Commodit VAA Date	3070 ty Code: Original Cf Amount	M R/AA Total i Orden	MASC- CTDWU7140	L1670 Financing Change Amod this Order	*165323	\$25,500.00 Total Change Order Percentage
Project No.: Change Order No.	FUND 0100 Original C	DWU	7140 Original CR contractors	Commodit VAA Date	3070 ty Code: Original Cf Amount ection for lo	W bid contract Caucasian	MASC-CTDWU7140 Previous Change s s greater than \$50 n-Female	L1670 Financing Change Amod this Order	*165323 unt Including than \$70,000	\$25,500.00 Total Change Order Percentage
Project No.: Change Order No. M/WBE INFORMATINGICATE Amount to	FUND 0100 Original C	DWU R/AA No. ne and Subc	7140 Original CR contractors can \$	Commodit VAA Date use this so	3070 ty Code: Original Cf Amount ection for lo	W bid contract Caucasian	MASC-CTDWU7140	L1670 Financing Change Amounthis Order Ch	*165323 unt Including than \$70,000	\$25,500.00 Total Change Order Percentage
Project No.: Change Order No. M/WBE INFORMATINGICATE Amount to	FUND 0100 Original Co	DWU R/AA No. ne and Subc	7140 Original CR contractors can \$	Commodit VAA Date use this so	3070 ty Code: Original Cf Amount ection for lo	W bid contract Caucasian \$ with the Budget a	MASC-CTDWU7140 Previous Change s s greater than \$500-Female	Eliancing Change Amouthis Order O,000 but less Other Minor	*165323 2	\$25,500.00 Total Change Order Percentage



ADMINISTRATIVE ACTION

175498

EFFECTIVE DATE

CITY OF DALLAS

DALLAS		See		rative Dire Additiona			Through 11] eg	0	•	2017 8	
1. Place an "X" i	n the app	ropriate box	k, complet	e and sub	mit this fo	rm for ti	ne appr	oval of:		5-7-3	
b. Change c. Profess d. Amendr e. WRR-F	orders fo ional/Pers nents to r M expend	of not more or low bid co conal/Planni non-bid con litures: \$50, attachment	ontracts: \$ ing/Other tracts: \$50 .000 or les	50,000 or Service co 0,000 or le	ontracts: \$ ss, per Ci	50,000 ty Code	or less. Sec. 2		nore than 25°	SECRETAR	99 Jan
2. Attach all suppo	rting docun	nents includir	ng bid infori	mation as re	equired. Ap	proval sh	all be ob	tained before services are	rendered.		
3. Is this expend	liture relat	ted to a con	struction _i	oroject?			340-35			□ Y€	s 🛭 No
4. Any Administ	rative Acti	ons to this	vendor in	the last 12	? months?	(If yes,	attach	explanation)		Ye	s 🛛 No
5. Is Form 1295								Bill 1295 attached (if ap	plicable)?		es 🛭 No
Vendor Name:	Associ	iation of F	ersons	Affected	by Add	diction	5 \$7	auc			
Subject:	Grant	Veterans			4,500,000	rtment:	10.00 m	ty Attorney's Offic			
Action Requested:	to pro	vide reco	overy su	ipport s	ervices	and c	lrug to	d Association of Pest randomization ed \$20,000.00. act Term:	for the def		the Veterans
Background:	the Te progra case r provide	xas Vete m that w managem e recove	rans Co ill incor nent and ry supp	ommission porate and programont services and programon and	on's Fu llcohol/d am coor vices a	nd for Irug tre dination nd dru	Veter eatme on spe ug tes	ion No. 16-1118 a ans Assistance to ont, recovery suppecifically for veter randomization eed \$20,000.00.	establish V ort services, ans. Under	eterans T , screening this contr	reatment Court g, assessment, act, APAA will
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	BRAM	ENCUMBRA	ANCE	VENDOR	AMOUNT
	S302	ATT	1955	AT04	3070			ATTAPAAVTC		517572	\$20,000.00
Funding:											
Project No.:			\$ 1 \$ 2	Commodit	ty Code:	94	886		Financing		
Change Order No:	Original (No.	CR/AA	Original C Date	R/AA	Original Amount	CR/AA	Total Order	Previous Change s	Change Amoun this Order	t Including	Total Change Order Percentage
MWBE INFORM	IATION- F	Prime and S	ubcontrac	otors use t	his sectio	n for lov	bid co	ntracts greater than \$5	0,000 but less t	than \$70,000	
Indicate Amoun Each Group	4	rican-Ameri		Hispar	nic		Caucas	ian-Female	Other Minori	ty A	IWBE Certification Number
	/ \$	-X-	\$	Parket Condenses	eg vijaggavi jazon	\$		<u> \$</u>			
	f	мррго	val: Appro	ved as bein	g in accord	dance wit	n the Br	dget and Chapter 2 of the	Dallas City Code	<u> </u>	1 - 17 - 17
By Department C	irector			1-1	<u>ラー </u> DATE		Appr	oved as to form by City	Attornev	-	DATE
					`		Pr.	1 - 1			-



ADMINISTRATIVE ACTION

175499

EFFECTIVE DATE

CITY OF DALLAS

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

01/13/2017 1000

			for	Additional	Guidelir	nes and	I Koutir	ıg		_	.	
1. Place an "X" i	in the appi	ropriate bo	x, comple	te and subi	mit this fo	rm for tl	he appn	oval of:		7.	ž Z	J
c. Profess d. Amendr	orders for ional/Pers ments to n M expendi	r low bid conal/Planr onal/Planr on-bid cor itures: \$50	ontracts: \$ ning/Other ntracts: \$50 ,000 or les	•	ntracts: \$ ss, per Ci	50,000 ty Code	or less. Sec. 2		y more than 25%	CRETAR S. TEXA		
2. Attach all suppo	rting docun	nents includ	ing bid infor	mation as re	quired. Ap	proval sh	all be ob	tained before services ar	rendered.	ر) <u> </u>		J
3. Is this expend	liture relat	ed to a col	nstruction	project?			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Y	es 🖂	No
4. Any Administr	e forestation and work	na Dašúka sviranská March	Alfal Made Called	ROBERT STURBLAND FOR ST	Carriorda Personalia	i wasa ka ee aa	201830 Hay (25)	Siday was a care and a second second and the second		<u> </u>	es 🛚	
A NAME OF ACCOUNT OF THE PARTY								Bill 1295 attached (if ap	plicable)?	Y	es 🖂	No
Vendor Name:				c. dba Tu	inie Cre	ек не	cover	y Center				
Subject:	Texas Grant	Veteran:	s Comm	ission	Depa	rtment:	C	ty Attorney's Offic	e – Commur	nity Court		
Action Requested:	Center Court p	to provi program	de inpat in the ar	ient and mount no	outpation of to exc	ent tre eed \$	atmen 40,000 Cont	ract Term:	defendants in	n the Vete	rans Trea 0, 2017	atment
Background:	the Te prograi case m Creek	xas Vete m that w nanagem Recover	erans Co vill incor nent and ry Cente	ommission porate a program r will pro	on's Fui lcohol/d n coordi ovide in	nd for Irug tr ination patien	Veter eatme speci t and	on No. 16-1118 a ans Assistance to nt, recovery suppifically for veterand outpatient treatment to exceed \$40,	establish V ort services, s. Turtle Creent ent services	eterans T screeninek Manor,	reatment g, asses: Inc. dba	Court sment, Turtle
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUMBR.	4NCE	VENDOR	? AMO	DUNT
	S302	ATT	1955	AT04	3070			ATTTURTLEC	REEKVTC	265410	\$40,0	00.00
Funding:												
			<u> </u>			<u> </u>						
Project No.:	7. W 1990 C 1 197		1000 B 1000 B 100	Commodit	y Code:	94	886		Financing		Lyra	
Change Order No.	Original C No.	:R/AA	Original C	R/AA Date	Original Amount	CR/AA	Total Order	Previous Change s	Change Amoun this Order	t Including	Total Chai Order Per	
M/WBE INFORM Indicate Amount Each Group	to Afr	ican-Amer	ican \$	Hispan	nic	\$	Cáucas	ntracts greater than \$5	Other Minorii	y A	IWBE Certi Numbe	
By/Departy/jent D	Divector	ACCOUNT	/	yed as bein	g in accord	7	e	dget and Chapter 2 of the	1		-17-	-17
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ADMINISTRATIVE ACTION

165500

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CITY OF DALLAS		See Adr	ninistrative for Addit		2-7 0-1-Y 0-	3-47 FEB								
1. Place an "X" In	the app	propriate bo	x, comple	te and su	ıbmit this	form fo	or the	approval of		ほご	ੰਗ	Canada .		
X a. Low bid co b. Change or c. Profession d. Amendme e. WRR-FM ex f. Other (exp	rders fo nal/Perso ents to i xpendit	r low bid co onal/Plannir non-bid cor ures: \$50,00	ontracts: S ng/Other S ntracts: S5 XO or less p	550,000 or ervice co 0,000 or l	ntracts: S less, per C	50,000 (lity Code	or les: e Sec.	. 2-34	ntract pric	e by motely ARY	han 2 5%) 	TOTAL STATE OF THE		
2. Attach all support	ing docu	iments inclui	ding bid infi	ormation a	s required	. Approv	ai shal	l be obtained b	nefore servi	ces are rende	red.			
3. Is this expendit	ure rela	ted to a co	nstruction	n project:	7					∏ Yes	X No	9		
4. Any Administra	tive Act	ions to this	vendor ir	☐ Yes	X No)								
5. Is Form 1295 - C applicable)?	ertifical	Ificate of Interested Parties required to comply with House Bill 1295 attached (if Yes X No												
The Control of the Co	Green	reenville Transformer Co., Inc.												
Complete State of the Action of the State of		eplacement of FR3 fluid Department Trinity Watershed Management												
marini dari bahin di ndi dinggi ini, peridi panengalah kanangan kepada di inggila di inggila dari pendaja di m		unds needed to pay invoice Contract Term: One-time Payment												
Background		gency repa		S. 144 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 -	Language Advertises of the Section 1	gar Salahan I Varan								
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	MA	ENCUMBI	0.12.000000000000000	VENDOR	(54) Later	OUNT		
Funding:	0061	SDM	4792	SD01	30.99			SbM 479	2BM64	VS90801	\$ 2,7	700.00		
		<u> </u>	<u> </u>			1002	·····							
Project No.:				Commod	F*************************************	and the second second	yet or feature special	0575	Financir		ent SDM			
Change Order No.	Original (CR/AA No.	Criginal CR	/AA Date	Original (Amount	Allegar Sec. 1 C 1		Previous ge Orders	Change A Including	mount this Order	Total Chai Order Per			
M/WBE INFORMATIO			Committee Carlottee Taylor agreement	Carlo Park State Control	anii 19 a ay 20 a 24 a 24 a 2			alete de la secola de altras de la desenta de la secola de	our state of a confine and the first of the	er og grande bled for the second for	Properties and the state of the second	CARDENA SERVICE COM		
Indicate Amount (Each Group		rican-Ameri		Hispai	nic		asian	Female	Other Mir	ority N	IWBE Certil Numb			
	5	Droval	S Answerd as	balon la ser	tiv eanchar	S h the Burk	ot and	Shapter 2 pf the		 ~la	GR fortever establis			
8	<u></u>	- A Pri Cyali	PHIONES 85	21	8/17	, SUK	V	date	Kar	mo a	14/17			
By Department Di	rector		y Assistan	Sull	DATE) <u>z</u>	Appi	roved as to f	2/13	Attorney	DATI	inganing katalang kangang kangang berakang berakang E		



ADMINISTRATIVE ACTION

175501

EFFECTIVE DATE

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

		000	for Addi	tional Guid	elines and	Routin	g			12/1	19/=	2016	804
1. Place an "X" ir	the app	ropriate bo	x, comp	lete and su	ıbmit thi	s form f	or the	e approval	of:	O			3
a. Low bid b. Change c. Professio d. Amendn e. WRR-FM f. Other (ex	orders fo onal/Perso nents to expendit	or low bid conal/Planni non-bid conures: \$50,0	ontracts ng/Other ntracts: ! 00 or les:	: \$50,000 o Service co \$50,000 or s per City C	ontracts: less, per code Sec.	\$50,000 City Cod 2-79° o	or les de Sec	s. 2-34	contract	price by n		25%) - S	The state of the s
2. Attach all suppo	rtin g docu	ıments inclu	ding bid i	nformation	as required	d. Appro	val sha	II be obtaine	d before s	services afe	rendere	ಕ್ಟ 🧲	القار
3. Is this expend	liture rela	ted to a co	nstructi	on project	?		·····				Yes	⊠ No	
4. Any Administr	rative Act	ions to thi	vendor	in the last	12 mont	hs? (If y	res, at	tach expla	nation)		Yes	⊠ No	
5. Is Form 1295 - (if applicable)?	Certifica	te of Intere	sted Par	ties requir	ed to con	nply wit	th Hou	use Bill 1295	attache	ed 🛛	Yes	☐ No	
Vendor Name:	Hess C	onstruction	, LLC (V	'S0000081	429)								
Subject:		ay Hubbaro al/Trinity R			Depa	rtment.	B	DPS					
Action Requested:	Extend of 24 m	the Master conths.	agreeme	ent for Lake	e Ray Hu	bbard T		& Debris Recreated to the Recreated Term:		rinity Rive			period
Background:	(VS000	uary 22, 2 00081429) on will allo	in the ar	nount of \$	452,943.0	64 by r	esolut	ion #14-01	74 from	solicitation	n # BL	1352. TI	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	VEND	OR	AMO	UNT
								BL13	352	VS00000	81429	N/	'A
Funding:													
Project No.:	BL135	2		Commod	itv Code:	926	94	<u> </u>	Finar	ncina		N/A	
Change Order No.	Original	CR/AA NO.	Original Date		Original Amount	CR/AA		Previous ge Orders		Amount ng this Ordei		otal Chang ercentage	
1	14-	0174	1-2	22-14	\$452,94	3.64		N/A		N/A		N/A	
M/WBE INFORMAT	70N- Prim	e and Subo	ontract	ors use thi	s section	for low	bid c	ontracts gi	eater th	an \$50,000	but les	s than \$7	0,000.
Indicate Amount Each Group	to Af	rican-Amer		Hispai	nic	Cauc	asian-	Female	Other N	1inority	MWB	BE Certific Number	
	\$	X				\$							
The second se	11	Approval:	Approved a	is being in acc	2)13	th the Bud	lget and	Chapter 2 of 1	the Dallas C	Sity Code.	Inu		 7/1 1</td
By Department D	virector -	×			DATE	11.4	Appi	roved as to	form by	City Attori		DATE	4141
-		B	y Assista	Dill Invicity Ma	<u>Ju</u> nager	n		12/	19 16 DATE	•			



ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See /			ive 4-5 (Sectio uidelines and I		ough 1	1]		F	ebruary	<u>.</u> 69, 20	رح 17
1. Place an "X" in th	e appropr	iate bo	x, compl	ete and su	bmit this for	m for ti	ne app	raval of	•			< ∄	
1. Place an "X" in the a. Low bid contour b. Change order c. Professional d. Amendment e. WRR-FM exp f. Other (explate 2. Attach all supports. Is this expenditure 4. Any Administration for the support of the support	tracts of ners for low / Persona is to non-to- penditures in on atta ting docur e related in the Actions rtificate of	ot more bid con if / Plan bid cont s: \$50,0 chmen ments in to a cor to this fintere	e than \$: ntracts: \$ ning / Oi tracts: \$5 00 or les t) Chan ncluding estruction vendor i sted Par	70,000 or ther Service (0,000 or the Service	less (may note contracts: sess, per City Code Sec. 2-to contract nation as required to the contract nation as required to contract national nation as required to contract national	ot incre \$50,000 Code Si 79(C) o >\$501 uired. A (If yes o	ase ori 0 or le: ec. 2-3 f the C K Approv	iginal co ss. 4 ity Code al shalf explana	e. be obtaintion)	ned befor	re services an	e rendered Yes Yes Yes	
Action Requested:		·	·				grade		ity's Co		Aided Dispa	atch (CA	D) system.
Background:	system. allowing	. This g for q	will pro uicker b	vide incr ack-ups	eased seco and recove	urity b ery of t	y plac his cr	cing the	e CAD ublic sa	applicat	tion into a v	virtual er	atch (CAD) nvironment, ontract.
	FUND:	DEPT				PROG	RAM		CUMBRA		VENDO		AMOUNT
Funding:	0897	DSV	371	7	3070			DSV	17CAD	UPGR	51464 TOTAL		\$ 0.00
Project No:			Commo	iity Code:			Finan	cing:	Current	Funds			
Change Order No.	Original C No₊	R/AA	Origina Date	I CR/AA	Original CRy Amount:	'AA	Stage of the same of	Previou ge Orde	The state of the s		Amount g this Order	Total Cl Percent	nange Orde r age
2	15-17	736	9/22	/2015	\$7,251, 13	32.08		\$9,3	23.60		\$9,323.60	().13%
M/WBE INFORMATION	ON - Prime	e and S	ubcontro	ictors use	this section f	orlow	bid coi	ntracts (greater	than \$50,	000 but less t	han \$70,0	002
Indicate Amount to Each Group:	African-		an .	His	oanl e	Car	ıcasian	- Femal	e .	Other N	linority	and the second of the second	Certification umb er
	A	\$		- l1 l	\$	iah ah-	L	\$		- Cul 11	\$	2,13	na in see Nasa
Willem Fino	n Finch in (Jan 30, 20		proved a	s being in	accordance w	Ba	R6	aka	A.	M.A	as City Code.)2/10/17
By Department Dire	ctor	Mark.	Ma/L longon By Assist	int City Ma	DATE \	<u></u>	Approv	ed as to	02/0	City Attorn 9/17 DATE	ey		DATE



ADMINISTRATIVE ACTION

175503

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

EFFECTIVE DATE

		See							11]					~	<u>0</u> 17	-
1. Place an "X" in ti	he approp	riate bo	x, comple	te and s	ubmi	t this for	n for t	he ap	proval o	f:						
a. Low bid con	tracts of r	ot mor	e than \$7	0,000						,			<i>,</i> ω	C7	.	
b. Change ord	ers for low	v bid co	ntracts: \$	50,00 0 a	ries	s (may no	t incre	ease o	riginal c	ontract	price by m	ore than 2	5%)	J	7	11
c. Professional	/ Persona	al / Pfan	ning / Ot	her Servi	ce co	entracts: \$	50,00	00 or i	ess.				177		,	t saucas e Terres aucas
d. Amendmen	ts to non-	bid cont	tracts: \$5	0,000 or	less,	per City (Code S	Sec. 2-	34			>25				Sectional Contracts
e. WRR-FM ex	penditure	s: \$50,0	00 or less	per City	Cod	e Sec. 2-7	79(C) o	of the	City Cod	ie.): (7		' ':		
f. Other (expl	ain on atta	chmen	t) Sole S	Source	Proc	uremen	t <\$50	0 ,000	}				, <u>,</u>		7	Streets
2. Attach all suppor	rting docu	ments ii	ncluding	oid infon	natio	on as requ	iired. i	Appro	val shal	l be obto	ained befo	re services	are	render	red.	
3. Is this expenditu	re related	to a cor	struction	project!								可能性語言		Yes	⊠ No)
4. Any Administrati	ve Actions	to this	vendor i	the last	12 n	nonths? (if yes	attaci	h explan	ation)				Yes	⊠ No	·
5. Is Form 1295 – Ce	ertificat e d	fintere	sted Part	ies requi	red t	o comply	with h	louse	Bill 129	5 attach	ed (if app	licable)?		Yes	⊠ No)
Vendor Name:	Lexis N	exis R	isk & Int	ormatio	n Ar	nalytics	Group	o, Inc	•							
Subject:	ATACR	AIDS S	Software	Subsc	riptie	on			Depart	ment:	Commu	inication 8	≩ In	forma	tion S	ervices
Action Requested:	i .											•			_	
									Contrac	t Term:	7/1/	2016	to	€	3/30/2	018
Background:	to-use,	secur	e online	a dashi												
	FUND				TV	OBJ	PROC	GRAM				_				
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Funding:	0198	DSV	167	5		3438	-		DSV	/18ATA	CRAID	VS0000	2016	667	\$25	,000.00
							<u></u>	1 (7068)				70	TAL:		\$50	,000.00
Project No:													٩٨٨١			
Change Order No.	Original (CR/AA	Original Date	CR/AA	200		AA	10000	. A			4、15年まで発送された。		Definition of the	- (1.1.1.2√ T.)	Order
																%
M/WBE INFORMAT	iON - Prim	e and S	ubcontra	ctors use	this	section f	or low	bid c	ontracts	greater	than \$50,	000 but les	is th	an 570	,000.	
Indicate Amount	African	-Americ	an	His	pani	c	Ca	ucasia	n - Femo	ole	Other N	Ainority			· · · · · · · · · · · · · · · · · · ·	
to Each Group:	HI	\$			\$	i			\$			\$				
	APPRO	VAL: Ap	proved a	being in	acco	ordance w	ith the	budg	et and C	hapter 2	of the Dal	as City Cod	e.		NA S	
William Find William Finch (Seo 19, 20	<u>/</u>			Sep	19,	2016		Jon K	Jon	Kni	ght			C	2/13/1	7
3y Department Dir.	Administrative Actions to this vendor in the last 12 months? (If yes attach explanation) If yes No Iname: Lexis Nexis Risk & Information Analytics Group, Inc. ATACRAIDS Software Subscription Authorize a software Subscription renewal to access the Automatic Tactical Analysis of Crime Regional Analysis and Information Data Sharing (ATACRAIDS) database utilized by the Dallas Police Department. Contract Term: 7/1/2016 to 6/30/2018 The Automated Tactical Analysis of Crime Regional Analysis and Information Data Sharing (ATACRAIDS) database utilized by the Dallas Police Department. Contract Term: 7/1/2016 to 6/30/2018 The Automated Tactical Analysis of Crime Regional Analysis and Information Data Sharing is an easy-to-use, secure online dashboard that enables national crime data sharing, pattern analysis, crime mapping and reporting. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT 0198 DSV 1675 3438 DSV17ATACRAID VS0000016667 \$25,000.00 Group 198 DSV 1675 3438 DSV18ATACRAID VS0000016667 \$25,000.00 No: Commodity Code: Financing: Current Funds-Subject to Annual Appropriations Order No. Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order No. Original CR/AA Original CR/AA Total Previous Change Amount Total Change Order Percentage **EINFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. **Approval: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code. **APPROVAL: Approved as being in accordance with the budget and Chapter 2 of the Dallas City Code.															
3 .		Mark	Aloffoni	or City M	2, 20 anar	17) er						-				



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175504

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

EFFECTIVE DATE

a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%); c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code.	
b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%): c. Professional/Personal/Parning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2:34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2:79° of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) 5. Is form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached (If yes) No 20	Control of the contro
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (If applicable)? Vendor Name: ARC Abatement, Inc. Subject: Removal of mold affected dry wall Department: Park and Recreation Action Requested: Authorize an encumbrance of \$3,564.00 for ARC Abatement, INC. The vendor will remove the affected areas in a closet including the ceiling, a wall in the office and one behind the shelving to biocide and cleaned. This includes labor, materials and compliance with federal, state and local governing abatement. Contact: Lilean Stewart-670-8028 Contract Term: 1/20/17 To 2/20/17 Background: ARC Abatement Inc. is a hazardous material abatement contractor providing services for comment industrial, educational and government facilities across the US. Specific services include test asbestos, lead, mold and mildew, asbestos removal, asbestos abatement, remediation of mold, and other hazardous materials. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMO O001 PKR 5178 3210 PKR17D004 508628 \$3,564.	
4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Vendor Name: ARC Abatement, Inc. Subject: Removal of mold affected dry wall Department: Park and Recreation Authorize an encumbrance of \$3,564.00 for ARC Abatement, INC. The vendor will remove the affected areas in a closet including the ceiling, a wall in the office and one behind the shelving to Mildred Dunn (MYFI) Recreation Center. All affected areas after removal will be wet wiped biocide and cleaned. This includes labor, materials and compliance with federal, state and local governing abatement. Contact: Lilean Stewart-670-8028 Contract Term: 1/20/17 To 2/20/17 Background: ARC Abatement Inc. is a hazardous material abatement contractor providing services for comment industrial, educational and government facilities across the US. Specific services include test asbestos, lead, mold and mildew, asbestos removal, asbestos abatement, remediation of mold, and other hazardous materials. Funding: FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMO 0001 PKR 5178 3210 PKR17D004 508628 \$3,564.	
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Authorize an encumbrance of \$3,564.00 for ARC Abatement, INC. The vendor will remove the affected areas in a closet including the ceiling, a wall in the office and one behind the shelving undered biocide and cleaned. This includes labor, materials and compliance with federal, state and local governing abatement. Contact: Lilean Stewart-670-8028 Contract Term: 1/20/17 To 2/20/17 ARC Abatement Inc. is a hazardous material abatement contractor providing services for commercial industrial, educational and government facilities across the US. Specific services include test asbestos, lead, mold and mildew, asbestos removal, asbestos abatement, remediation of mold, and other hazardous materials. Funding: Fund DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMO 0001 PKR 5178 3210 PKR17D004 508628 \$3,564.	
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0001 PKR 5178 3210 PKR17D004 508628 \$3,564.	with a al laws rcial, ing for
0001 PKR 5178 3210 PKR17D004 508628 \$3,564.	(INT
Project No. Commodity Code: 96246 Einancine Current Funds	·
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Change Order No. Original CR/AA No. Original CR/AA Date Amount Change Orders Change Orders Change Orders Change Orders Change Orders Order	
M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$7	ie Order
Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certific Number	e Order
S S S S Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.	e Order 0,000. cation
WWW LINE 2.01.17 By Department Director DATE Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Gode. Approved as to form by City Attorney DATE	e Order 0,000.

Park and Danmatin Dan

Dawna M. Ray, Secretary 09/2012



ADMINISTRATIVE ACTION

175505

EFFECTIVE DATE

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

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1. Place an "X" in	the app	ropriate bo.	x, complet	e and sub	omit this f	orm fo	r the a	approval o	of:			3 -4	J
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM e f. Other (ex	orders fo nal/Perso nents to i expendit	r low bid co onal/Plannin non-bid cor ures: \$50,00	ontracts: \$5 ig/Other Se itracts: \$50 io or less p	50,000 or ervice con),000 or le	ntracts: \$5 ess, per Ci	60,000 c ty Code	or less. e Sec. 2	2-34	ontract pi	rice by	more CRETAR	8	-4
2. Attach all suppo	rting docu	ıments includ	ling bid info	rmation as	required.	Approva	al shall L	be obtaine	d before sei	rvices ar	e rende	ered.N	
3. Is this expendi	iture rela	ted to a co	nstruction	project?] Yes	⊠ No	
4. Any Administr	ative Act	ions to this	vendor in	the last 1	2 months	? (If ye	es, atta	ach explai	nation)] Yes	⊠ No	
5. Is Form 1295 - applicable)?	Certificat	te of Interes	sted Partie	s required	d to comp	oly with	1 Hous	e Bill 1295	attached	(if] Yes	⊠ No	
Vendor Name:	Tex-Su	un Shade (Co.										
Subject:	Installa	ation of blir	nds		Depar	tment.	Pa	ark and F	ecreation	1			
Background:	Contact:	Recreation April Garcia- un Shade ngs. Tex-S	-670-1918 Co. was				The		y offers		e sele	ection of win	ıdow
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	RAM	ENÇUM	BRANCE	VE	NDOR	AMOUN	IT
Funding:	0001	PKR	5152		3099			PKR17	D003	1414	62	\$4,480.00)
Project No.:				 Commod	ity Code:	962	246		Finar	ncing	Curr	ent Funds	
Change Order No.	Original	CR/AA NO.	Original CR	Z/AA Date	Original (Amount	CR/AA	 360 NEWS AND ADMINISTRATION 	Previous ge Orders		Amoun ng this C		Total Change C Percentage	order
M/WBE INFORMATI	 ON- Prim	e and Subc	ontractors	use this	section fo	or low	bid co	ntracts gr	eater than	n \$50,0	00 but	less than \$70,0	000.
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by pepartment D	wector		<i>t</i>	1 -	DATE		Аррг	oveu as t	υ τυππ by	J.	.corriey	' DATE	

original City Secretary
Max W. Wells, President
Park and Recreation Roard

Dawna M. Ray, Secretary



Original - City Secretary

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175506

EFFECTIVE DATE

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

JAN 31 2017

1. Place an "X" ir	the app	ropriate bo	x, comple	te and su	ıbmit this	form fo	r the	approval	of:		C3'	റ		23
b. Change c. Professio d. Amendn e. WRR-FM	orders fo onal/Perso nents to r expendit	of not mo r low bid co onal/Plannir non-bid cor ures: \$50,00 attachmen	ontracts: \$ ng/Other \$ ntracts: \$5 00 or less p	550,000 or ervice co 0,000 or 1	ntracts: 9 ess, per 0	550,000 o City Code	r less Sec.	s. . 2-34	contract	price			FE-25 15 PH 2	(%)
2. Attach all suppo	orting docu	ıments includ	ding bid inf	ormation a	s requirea	. Approva	I shal	l be obtain	ed before s	service	s are r	èndere	a:5	<u> </u>
3. Is this expend	liture rela	ted to a co	nstruction	n project?	,							es	X	NO LIK
4. Any Administi	Market Comment of the	C. W. Charles Company for Land	28 17 5 5 1 1 5 1 7 5	V	544 - 1 Server 1 54		77.7.52				X Y	es		No
5. Is Form 1295 - (if applicable)?	Certificat	te of Intere:	sted Parti	es require	ed to con	ply with	Hou	ise Bill 129	5 attache	ed	□ Y	es	X	NO UK
Vendor Name:	Dallas	Independe	nt Schoo	l District										
Subject:	Facility	Rental			Depar	tment:	Pa	ark and R	ecreation	n				
Action Requested: Background:	Senior Dallas Contact Dallas other's	facilities for	AAF Tracent School (214) ont School (214) ont School (217) or progra	ck Meets I District 670-8039 I District mming.	, and Pu facilities and the Accordin	nt, Pass are atta	and ache Conti Dall curi	I Kick Sed of for reference of the secton of	ctional Corence (G	ompe KD E 17 to s sive r	tition xhibit 9/30/2 relation	. Fees t). <u>17</u> onship nd Dal	s for i	rental of lizing each
	utilize v		events s	uch as	Senior G		n ad		vertime o	ost o		ing as	s a re	charged to esult of the
W.	0395	PKR	5012		3330			PKR17	A COUNTY AND A STATE OF	TEN COLOR	25596	ya kili sali si	1 1 1 1 1	0,000.00
Project No.:				Commodi		9710	2	<u> </u>	1 2 2 22 2	ı ncing		rograr		
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M/WBE INFORMAT Indicate Amount Each Group	to Afi	e and Subc rican-Ameri	veras sa saa gra	s use this Hispar		7-45/45 1775	26,000,000	ontracts of semale	Ireater th Other N	4(5) March 25 M	regression and	nana me	BE Ce	n \$70,000. rtification nber
MWW By Department D	W		Approved as		DATE Ager		1/		form by Attest	//////////////////////////////////////	ii Attorn y:	·	7. c	7-2017 ATE 213

Max W. Wells, President



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175507

EFFECTIVE DATE

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

IAN 3 1 2017

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1. Place an "X" in	the app	ropriate box	, comple	ete and sul	bmit this f	form fo	or the a	approval c) f:	÷		H	ITT1
b. Change of c. Professio d. Amendm e. WRR-FM 6	orders fo nal/Perso nents to i expendit	of not mor ir low bid co onal/Planning non-bid con ures: \$50,000 attachment	ntracts: g/Other s tracts: \$5 or less	\$50,000 or Service cor 50,000 or le per City Co	ntracts: \$5 ess, per Cit	50,000 (ty Cod	or less. e Sec.	2-34	ontract prid	ce by ŋ	Section 1	\Box	Executada Executada
2. Attach all suppo	rting docu	ıments includ	ing bid inl	formation as	s required. ,	Approv	al shall	be obtained	l before serv	ices are	rendere	య్	
3. Is this expendi	ture rela	ted to a cor	structio	n project?							Yes	\boxtimes	No
4. Any Administr		And a little to the second second									Yes		No
5. Is Form 1295 - applicable)?						oly witi	h Hous	ie Bill 1295 ————	attached (i		Yes		NOUH
Vendor Name:	Laurer	n Publicatio	ns Inc. c	iba Dallas	Child								
Subject:		ising Sumn ize a mast							Park and I				
Background:	online an em Fun Li ¹ Contact: The Ci swim t	er Fun" se advertising ail ad blast ve promotion: Robin Steins ity of Dallas eams are a st quality p	will be to 70,0 and eve will ope will ope major s	an inclusion of the second of	ools acro	mont rograr oss Da for the	Contallas for comments of the	amp Guid I also be cract Term or the 201 munity po	e and Everatised advertised o2/01/2 7 summer ols and it i	erything d at a 2017 To seaso s esse	Onlir booth <u>09/30/</u> on. Sw ntial to	ne dire at the 2017 vim les	sons and ote these
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	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUM	BRANCE	VENI	OOR	A	MOUNT
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Project No.:	AS 7 7 10 10 7 24		A 4 2 7	Commod			503		Financ	ing	Currer	nt Func	ls
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	\$	<u>.</u>	\$	·		\$			\$				
		Approval: A	pproved as	being in acco	ordance with	the Budo	get and (Chapter 2 of t	ne Dallas City (Code.			
Cum.	Un	uni		1.2	6.17	7	70	hust	ine L	2 WM	كالما	J	-9-20
By Department D	irector				DATE		Appl	roved as t	o form by C	ity Atto	rney	DA	TE 1

20988

Dawna M. Ray, Secretary



Max W. Wells, President

ADMINISTRATIVE ACTION

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

ADMINISTRATIVE ACTION

175508

EFFECTIVE DATE

JAN 31 2017

1. Place an "X" in	the approp	oriate bo	x, compl	ete and su	bmit this	form fo	r the a	pproval of:		The state of the s	- 寸	出	
b. Change c c. Professio d. Amendn e. WRR-FM	contracts of orders for lo onal/Persona nents to nor expenditure splain on att	ow bid co II/Plannir n-bid cor es: \$50,00	ontracts: ng/Other ntracts: \$ 00 or less	\$50,000 or Service co 50,000 or le per City Co	ntracts: \$ ess, per C	50,000 d ity Code	or less. e Sec. 2	2-34	ntract pr	ice by m	ore to	hari-25% 25 PM 2: 5	The second secon
2. Attach all suppo	rting docume	ents inclu	ding bid in	formation a	s required.	Approva	al shall t	e obtained l	pefore serv	vices are r	ender	ed.	
3. Is this expend	iture related	d to a co	nstructio	n project?							Yes	\boxtimes	No
 Any Administr Is Form 1295 Coapplicable? 	alega e la locula di nacionale	20 100 1 100 100	edistriction and the party	CONTRACTOR STATE	A STATE OF THE STA	District Section	The section of	The second of the second			Yes Yes		No No
Vendor Name:				tors Burea	u								
Subject:	Amendme Dallas Co Bureau	nventio	n & Visit	tors	33.5	tment:		ark and Re					
Action Requested:		6 to 9/1	7/16 – 3	/30/17. U _l			xtendi	32 dated Cang the dat	es will a		ymer 	nt of ou	
Background:	Dallas al promotion Advertisir	rea to n and co ng <i>Biddi</i>	include ommunity ong Exem	year-rou y connecti option Cha	nd bran ons at Fa ap. 252.0	ding, air Parl 22 <i>Gei</i>	advert <. neral E	sion strated ising, vising vising.	gies to th tor ame	ne citize inities, 6) State	ens a prog Gov	nd visito rammin vernmer	g, event
	FUND	DEPT	UNIT	ayas Daratus arte	OBJ	Telegraphy and an artist	RAM	ENCUMB	and the property	VEND			10UNT
Funding:	N/A	PKR	N/A	N/A	N/A	N/A		PKR17	4014	5197	41	- 3	50.00
Project No.:	0G43-15-6 \$11,500.00		-	Commod	ty Code:		915	01	Finan	cing	С	urrent F	unds
Change Order No.	Original CR/	AA No.	Original	CR/AA Date	Original of Amount	CR/AA		Previous ge Orders		Amount g this Ord	ler	Total Cha Percenta	ange Order age
M/WBE INFORMAT	ION- Prime a	ınd Subc	ontracto	ors use this	section f	or low	l bid cor	ntracts grea	 ater than	\$50,000	but l	ess than	\$70,000.
Indicate Amount Each Group	to Afric	an-Amei	ican s	Hispa	nic	Caud S	asian-l	emale	Other Mi	nority	Mi	NBE Cert Num	tification ber
		proval:	Approved as	s being in acco	ordance with	the Budg	et and C	hapter 2 of the	Dallas City	Code.		Aragan.	
CLVVIVIV By Department D	- WN	mi	m		26 · 1	7	Appr	oved as to	form by	/ City Atto	rnev)-9-	2012
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CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175509

EFFECTIVE DATE

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

JAN 31 2017

1. Place an "X" in	the appr	opriate bo	x, comple	te and sul	bmit this i	form fo	r the a	approval o	- <u> </u>		₃ (7)	2 2
a. Low bid b. Change c c. Professio d. Amendm e. WRR-FM c f. Other (ex	orders for mal/Perso nents to r expenditu plain on a	low bid conal/Plannir non-bid cor ures: \$50,00 attachment	ontracts: \$ ag/Other S atracts: \$5 O or less p c) - Supple	550,000 or ervice cor 0,000 or le per City Co mental Ag	ntracts: \$5 ess, per Ci ode Sec. 2 greement	60,000 (ty Cod 79° of	or less. e Sec. ? the Cit	2-34 ty Code.				5 PM 22
2. Attach all suppo					required.	Approv	al shali l	be obtained	before ser	vices are		
 Is this expended Any Administr 	programa della chi soccia i	e Provincia de Geraldo do Laterdo	NAMES OF STREET	r Guden kolen haar des likelijk	12 month	2 (If v	es atta	ach exnlan	ation)		Yes Yes	⊠ No □ No
5. Is Form 1295 - applicable)?		To State State State State State	The state of the s		Character and Con-						Yes	⊠ No
Vendor Name:	Weiss	Enterprise	s, Inc.						· · · · · · · · · · · · · · · · · · ·			
Subject:	1	obile Build ssionaire	ing		Depai	tment	: Pa	ark and Re	ecreation	– Fair	Park	
Action Requested:	and be from Ja provide	verage co anuary 1,	ncession: 2017 thro beverage	s for ever ough Jun e conces:	nts at the e 30, 20	Auto 17. Ir	mobile addit nt req	Building ion, Weis	at Fair P s Enterp her exhi	ark for rises w	a six ill als and	c. to provide food -month extension so be available to park grounds.
Background:	and be 2016. improve	verage co Concessio	ncession naire wi the prer	s for eve II pay 2 mises of	nts at the 7% of g an amou	e Auto gross unt no	mobile sales t less	Building less sale than \$4,0	at Fair F es tax to	Park wil	l expi City,	c. to provide food ire December 31, and shall make ents in lieu of the
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUME	RANCE	VEN	DOR	AMOUNT
m	N/A	N/A	N/A		N/A			N/	A	N	/A	0.00
Project No.:		L		Commod	lity Code:		1	N/A	Finar	icing	No co	ost consideration to
Change Order No.	Original (CR/AA NO.	Original C	R/AA Date	Original (Amount			Previous ge Orders		Amount g this Or		Total Change Order Percentage
M/WBE INFORMAT	 ON- Prime	e and Subc	ontractor	s use this	section fo	or low	l bid co	ntracts gre	ater thar	\$50,00	0 but	less than \$70,000.
Indicate Amount Each Group	to Af	rican-Amer	ican \$	Hispa	nic	Caud \$	asian-	Female	Other M	inority	N.	IWBE Certification Number
UUUU By Department D	·ww	Approval: P	Approved as I	1.2	DATE	_		Chapter 2 of the	Vice C	dur	CV_ ornev	2-9-2 DATE
(Cited		<u>-</u> -	Dy	outa	iu nager				/3//13	7 ed by		

Mark and Recreation Board

Dama O.X

Dawna M. Ray, Secretary



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See Adm		tional Guide				11]		لير	ĮANS	19 2017
1. Place an "X" in the	appropri	iate box, com	plete and	submit this fo	orm for the	approv	al of:			5-	-	
a. Low bid con b. Change ord c. Professional d. Amendment e. WRR-FM ex f. Other (explain	ers for lov //Persona s to non-l penditure	v bid contract I/Planning/Ot bid contracts: es: \$50,000 o	s: \$50,00 her Servic \$50,000	ce contracts: S or less, per C	\$50,000 or ity Code S	r less. Sec. 2-34	ı		by more tha	an 25%)	יייייייייייייייייייייייייייייייייייייי	
2. Attach all supporting	documents	including bid i	nformation	as required. Ap	proval shal	l be obtai	ned befo	ore services a	are rendered.			
3. Is this expenditure	related t	o a construct	ion projec	t?				n se disp			Yes	⊠ No
4. Any Administrative	Actions	to this vendo	r in the la	st 12 months:	? (If yes, a	attach ex	planati	on)			Yes	⊠ No
5. Is Form 1295 - Ce	rtificate o	f Interested F	Parties req	quired to comp	oly with Ho	ouse Bill	1295 a	ttached (if	applicable)?	· 🗆	Yes	⋈ No
Vendor Name:	AAA S	eptic Tank	Inc									5P.
Subject:		Vaste Serv.			Depar			WU				
Background:	owned run *Price que *Annual s visits. *Two pur *One repl *45 replac *One 10-p *Two non *20 misce Iron Bridg Dallas. Th system set 4777CR.	ral pump station of the will remain a contract a contract a common the common that a c	ns/reservoin valid for the valid for the for four conseptic tank or pump per pump per pump per vice calls over a five over a f	irs. If the duration of onsite sewage series system over a system over a pray heads-(3) per system each per year for each per year for each per year period. If pump station thave an onsite do be used to 5169 Septic system system each per year period.	of the five-y ystems this wer a five-ya a five-year p five-year per year/per th year for a ch system f	year controls will include a period. To reperiod. To resystem a five-year for a five-partment when the partment is elocation to number	act. ude 3 sc d for a tr fotal of 4 for non- ar period year per Contr ancing ret t that wi ons. Loc 008-02:	cheduled ma otal of 8 pur 4 replacement replacement low pressure i. Total of 20 riod. Total o ract Term: eservoir are Il service the ations of on 28-281WF a	intenance vis	ems) over a chlorine. eduled visit occations locations, there ystems are: -275FL, La	five-yes over a cated 80 fore loo Iron B ke Fork	Three City of Dallas year for a total of 45 ear period. a five-year period. 03/31/22 oto 100 miles east of cal onsite sewage ridge pump station, Pump Station 990 cing reservoir 17030
	KCR. 246	Terrell, TX, F	ermit num	ber 00-192.		r	• • • • • • • • • • • • • • • • • • • •			.		
	FUND	DEPT	UNIT		OBJ	PROC			BRANCE	VENE		AMOUNT
	0100	DWU	7333	652C	3110	ļ	CTD	WU733	3D1714	VS9318	32	\$24,495.00
Funding:			-			<u> </u>				p.		-
								~~				
Project No.:	Original C	7/44 1/5	Orininal	Commodity			68	Previous	Finan		1. 1. 1	T. 101 0 1
Change Order No.	Original Ci	H/AA NO.	Original C	CR/AA Date	Original C Amount	H/AA		revious ge Orders	Change Including	this Order		Total Change Order Percentage
M/WBE INFORMATIO		The state of the s	<u> </u>		1.00	<u> </u>		<u> </u>	4			
Indicate Amount to Each Group	A	frican-Americ	an	Hispan	ic	Cau	asian-i	Female	Other M	inonty	M	WBE Certification Number
	\$	<u> </u>	\$			\$			\$			
100	\	Approval: A	oproved as	being in accor	dance with	the Budg	et and C	hapter 2 of ti	ne Dallas City	Code.		
	m			1.	18-1	7		.1	/			7/10/12
By Department Direct	#	······			DATE	(Appro	oved as to	orm by City	Attorney		DATE

By Assistant City Manager By Assistant City Manager DATE 175510

Original - City Secretary



AD	MIN	ISTE	RATI	VE.	AC	TION
wet.	finance.					

175511

EFFECTIVE DATE

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

2-14 17 Ja

1. Place an "X" in t	the app	ropriate box, co	mplete ar	nd submit th	is for	m for the	approva	l of:	•				2	
b. Change o c. Profession d. Amendme	rders fon nal/Persents to re expend	or low bid contra or low bid contra conal/Planning/C non-bid contracts litures: \$50,000 attachment)	cts: \$50,0 Other Ser s: \$50,00	000 or less vice contrac 0 or less, p	cts: \$6 er Cit	50,000 or y Code S	less. Sec. 2-34			by more th	nan 25%) (TE S	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
2. Attach all supportin	ng docun	nents including bid	l informatio	on as require	d. App	roval shal	l be obtain	ed I	before services a	re rendere	d.		ان <u>ت</u>	v. 4
3. Is this expenditu	ıre relat	ted to a construc	ction proje	ect?										⊠ No
4. Any Administrat	ive Acti	ons to this vend	or in the	last 12 mor	ths?	(If yes, a	attach exp	olar	nation)] Ye	s	⊠ No
5. Is Form 1295 - 0							~~~~~~			applicable)? [] Ye	es [⊠ No
Vendor Name:	Unlo	ocking DOOF	RS, Inc.	dba DO	ORS	("Unlo	ocking !	DC	OORS")					
Subject:						Depart			Housing/C					
Action Requested:	DOC contin reimb of Da Reen	oval of Memo ORS ("Unlo nuity of care a oursed for (1) allas Council I try Tools (TR ing/Communi	cking I and recic preparat Districts AS) for	DOORS livism for ion and co and (2) co clients eig	") an all C ompi ondu ghtee	nd City City of D lation of cting an on (18) y	y of Da Pallas Co f a statis d provide ears of a	oun tic ling	as to demons ncilmember I al report of c g the results of	trate plandistricts. lient data of the Te ith crimi	nned re Unlocl a on a q xas Ris	entry a king D uarter k Assa kgrou	and inte OOORS ly basis essmen nds refe	egration will be for all City t System –
Background:	"brok and it analy	bunded in 2010, Unlocking DOORS is a comprehensive statewide reentry and integration Coprokerage network" that is committed to reducing crime and the ever-escalating fiscal impact discommunities through coordinated collaboration, partnership, public awareness, reporting alytics and predictive trends, education and training. SUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDO WASCDOORS17 VS0000068												State of Texas vidence-based
				ACTV	ļ		ROGRAN	//						AMOUNT
Funding:	0001	HOU	4295		30	70			MASCDOC	JKS1/	V S00	00068	6121	\$50,000
Project No.:				Comm	odity	Code:				Fina	ancing	Cu	irrent	Funds
Change Order No.	Origina	al CR/AA No.	Origina	I CR/AA Dat		Original C Amount	CR/AA		otal Previous hange Örders	, ,	e Amoun ng this O			l Change Order centage
M/WBE INFORMA	TION- F	Prime and Subco	ontractors	s use this s	ection	n for low	bid contra	acts	s greater than	\$50,000 b	ut less t	han \$7	0,000.	
Indicate Amount Each Group	to	African-Ame	rican	Hi	spani	c	Cauc	asi	ian-Female		Minority	'		E Certification Number
		\$ Approvat:	^·-·	\$		danas	\$ the Dudge		nd Chapter 0 : 1	\$ Dollar (280-2-			
By Department Dire	ector	Approval:	Approved ACK	as being in a	_2	dance with	ine Budgi		nd Chapter 2 of t				26	ALT DATE
Original – City Seci	retary		By Assis	fant City M	ánag	er Wi	>			ØA	†E ⁽			REV 09/2012



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

1. Place an 'X' in the appropriate box, complete and submit this form for the approval of: X a. Low bid contracts of not more than \$70,000 D. Change orders for low bid contracts: \$50,000 or less in the property of the contracts: \$50,000 or less. A. Amendments to non-bid contracts: \$50,000 or less. A. Amy Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes X No A. Any Administrative Actions to this vendor in the last 12 months?	CITY OF DALLA	S	See Ad	ministrativ for Addi	e Directiv tional Gui				gh 11]		 -2/7/ 1	17-	07	2/ []]	16		٥١٦	da
D. C. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. C. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per city Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per city Code Sec. 2-79° of the city Code. f. Other texplain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? • # Yes. X No. 5. Is Form 1295 - Certificate of interested Parties required to comply with House Bill 1295 attached.	1. Place an "X"	"In the a	ppropriate	box, com	nplete and	d submit	this fo	rm for	the appi	roval	of:			ř-«		m ·		1
3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)	b. Change c. Profess d. Amene e. WRR-FF	e orders (sional/Per dments to M expend	for low blo sonal/Plar o non-bid litures: \$50	d contract nning/Othe contracts 0,000 or le	ts: \$50,000 er Service : \$50,000	or less () contract or less, pe	s: \$50,0 er City	000 or Code 9	less. Sec. 2-34		contract	: price	e by m	ore th	nan 2	말	- 100 (100 (100 (100 (100 (100 (100 (100	2 9 3
4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)	2. Attach all sup	porting do	cuments in	cluding bia	l informatio	on as requ	ired. Ap	proval :	shall be ol	otaine	ed before	servic	es are i	render	ed.	ယ		
St. Section 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached Yes X No West Yes	3. Is this exper	nditure re	lated to a	construc	tion proje	ct?							ΠΥ	es	X	No	515,640 C85	4
Contract Fence & Supply Subject: Fence Repair Department: Trinity Watershed Management	4. Any Admini:	strative A	ctions to	this vendo	or in the la	ast 12 mo	nths?	(If yes	, attach	expla	nation)			es	Χ.	No		7
Name: Lonestar Pence & Supply	(If applicable)?		ate of Int	erested Pa	artles req	uired to d	comply	with i	House Bli	1129	5 attach	ed	□ Y	es	Х	No		
Subject: Fence Repair Department: Trinity Watershed Management Need to encumber money to pay vendor for fence repair MA WDW expired on 10/23/16 and there is not another MA in place for this kind of service. ContractTerm:	en in the second of the second	Lones	tar Fence	e & Supp	ply													
there is not another MA in place for this kind of service. Contract Term: One-time Payment		Fence	Repair			Depai	rtment	T	rinity V	Vate	rshed N	Aana	geme	nt	~			1
caused the bearings and bearing stem to break. Lonestar fence repaired the gate, if the gate would have been left unsecured this would create a public hazard. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT	Requested:	there i	s not and	other MA	A in plac	e for th	is kin	d of s	ervice. Tract Teri	ກ:	₫ _one	e-time	e Payn	nent			nd 	
Funding: 0061 SDM 4792 SD01 3099 SQM 1792 SM 5 VS0000067362 \$462.25 Project No.: Commodity Code: 98815 Financing Current SDM Funds Change Order Original CR/AA No. Original CR/AA Date Original CR/AA Date Original CR/AA Date Original CR/AA Total Previous Change Amount Including Total Change Order Change Order Order Percentage Order Order Order Percentage Order Order Order Percentage Order Order Percentage Order Order Order Percentage Order Order Percentage Order Order Percentage Order Order Percentage Order Order Order Percentage Order Percentage Order Order Percentage Order Order Percentage Order Percentage Order Order Percentage Order Order Percentage Order Percentage Order Percentage Order Percentage Order Order Order Percentage Order Order Order Order Order Order Order Percentage Order	Background:	caused	i the bea	rings and	d bearin	g stem t	o brea	ak. Lo	onestar	fenc	e repai							
Project No.: Commodity Code: Spin 1925 Mag Vocation Spin 1925 Mag Vocation Spin Number Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Including Total Change Order Percentage MWBE INFORMATION-Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number S S S S S Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director DATE Approved as to form by City Attorney DATE MWBL Affican-American Approved as to form by City Attorney DATE MWBL Affican-American Approved as to form by City Attorney DATE		FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCU	MBR	ANCE		VEND	OR		AM	OUNT	
Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA No. Original CR/AA Date Original CR/AA No. Original CR/AA No. Original CR/AA Date Original CR/AA No. Original CR/AA No. Original CR/AA Date Original CR/AA Date Original CR/AA No. Original CR/AA	Funding:	0061	SDM	4792	SD01	3099			SOMY	192 j	6MG5	VS(0000	6736	52	\$46	52.25	
MWBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number S S S S S S S S S S S S S S S S S S S	Project No.:		1		Commod	l ity Code:		98	3815		Financi	Ing	С	urren	t SI	OM F	unds	-
Indicate Amount to Each Group S S S Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director DATE Approved as to form by City Attorney DATE Approved as 1 Appr		Original	CR/AA No.	Original C	R/AA Date			State of the state of	A RESIDENCE OF STREET				nt Inclu	uding:				
S S S S Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director DATE Approved as to form by City Attorney DATE Mulliff Mul	Indicate Amou	unt Afi	The second of the second		Constantion and			24 BES		cts g					VBE (Certific	cation	The second of th
By Department Director DATE Approved as to form by City Attorney DATE Approved as 10 form by City Attorney DATE				\$		and the second of the second o	\$	_ or more than		\$		ALEXANDER OF		3.8.33				7
By Department Director DATE Approved as to form by City Attorney DATE Approved as to form by City Attorney DATE Approved as to form by City Attorney			Approv	al: Approve	d as being in	accordance	with the	Budget	and Chapt	er 2 of	the Dallas	City Co	ode.	100				3
Market 21 2/10/17	88	br			2/17/1	<u>+ </u>			S/B	/ 	16	12	Sne	il	02	2/10	4/20	<u>/</u> 7
By Assistant City Manager DAJE	sy Departmen	t Directoi	Als year for		Andl	Mar	Si	/ App	roved as	to fo	orm by 0 2/161	Ity At	torne	<i>,</i> -		'DAT	E	

MEMORANDUM



2017 JUN -5 AM 10: 03





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1 1	R	t.	0	٠

June 2, 2017

To:

City Secretary's Office

Subject:

The Change of Administrative Action

Please make the following change to Administrative Action #175513

From:

Vendor	954974	
Number:		

To:

Vendor	VS91366
Number:	

Please call me at 214-670-7809 if you need any additional information.

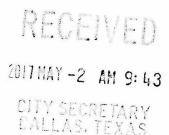
Mary Jo Giudice

Director

Dallas Public Library

partifolis Whete

MEMORANDUM





Da	-	

April 28, 2017

To:

City Secretary's Office

Subject:

The Change of Administrative Action

Please make the following change to Administrative Action #175513

From:

Vendor	S&P Global Intelligence, Inc.
Name	

To:

Vendor	S&P Global Market Intelligence
Name:	

Please call me at 214-670-7809 if you need any additional information.

Mary Jo Giudice

Director

Dallas Public Library

1 5/3/17 1 5/3



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175513

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

EFFECTIVE DATE

1. Place an "X" ir	the app	ropriate bo	x, complet	e and sub	mit this i	form for	the approv	al of:	72	
a. Low bid of b. Change of c. Professio d. Amendme. WRR-FM of f. Other (ex	orders for nal/Personents nents to r expenditi	r low bid co mal/Plannin non-bid con ures: \$50,00	ontracts: \$5 g/Other Se tracts: \$50 0 or less pe	60,000 or l rvice cont ,000 or les	tracts: \$5 ss, per Cit	0,000 or ty Code 9	ess. ec. 2-34		rice by mor	e than 25%)
2. Attach all suppor	rting docu	ments includ	ling bid infor	rmation as	required. /	Approval s	hall be obtail	ned before se	rvices are ren	dered
3. Is this expendi	AND THE REAL PROPERTY.	and a second second con-	er Austrian della disc	samuraje Ngjagati ji diye	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					es 🛛 No
4. Any Administr	American Company of the Company	- Witchester (A. C.	Section Section 1975	Table of the Parties and State Care and	zeko unugen atan	Lucional egyptical Colors	Student and development of the	Media barantakan merupakan	<u> </u>	
5. Is Form 1295 - applicable)?	Certificat	e of Interes	ited Parties	s requirea	l to comp	oly with H	louse Bill 12	95 attached	l (if Ye	es 🛛 No
Vendor Name:	Standa	rd & Poor	s Capital I	Q LLC	5 = 7	610	bal Ir	tellique	ince, In	ne Bree
Subject:		d & Poor's Business In			Depa	rtment:	Library	V		
Action Requested:	Authorize an agreement and payment for Standard & Poor's NetAdvantage – Business Intelligence package for 1 year - \$23,236.00									ss Intelligence
Background:	The Standard & Poor's NetAdvantage © comprehensive source of business and finance information offering Library customers on-line access to Standard & Poor's proprietary business research products such as Industry Surveys; Stock Reports; Corporation Records; The Register of Corporations, Directors and Executives; Bond Reports; Mutual Fund Reports; Credit Week; The Outlook; and Daily Price Record. Access to this database is available at all Dallas Public Library locations and to Library cardholders at home or office through the Dallas Public Library internet homepage.									research products porations, utlook; and Daily
	FUND	and the first of the first of the second of the first of			OBJ	PROGR/	\$55.5 E \$55.50 J.	IMBRANCE	VENDO	R AMOUNT
	0001	LIB	5392		3341		CT-L E029-	B17-5392- S	954974	\$23,236.00
Funding:										
Project No.:			(Commodi	ty Code:			Fina	ncing	
Change Order No.	Original CR/AA No. Original CR/AA Date					Original CR/AA Total Pre Amount Change C				Total Change Order
			194.1 Historia	7 1 1 mg (* + 247 6° sed),	7117700110	A-600, 310, 601, 101	mange order	Sess Includii	ig triis Order	Percentage
M/WBE INFORMATI	W. 1845 1 81 1 1.				ection fo	or low bi	d contracts	greater tha	n \$50,000 bi	ut less than \$70,000.
M/WBE INFORMATI Indicate Amount Each Group	W. 1845 1 81 1 1.	e and Subco Frican-Amer		use this s	ection fo	or low bi	one XXIII XIII anno XIII a		n \$50,000 bi	20-20-7 P. St
Indicate Amount	W. 1845 1 81 1 1.	Frican-Amer	ican \$	Hispan	ection fo	or low bi	l contracts ian-Female	greater tha Other N	n \$50,000 bi	ut less than \$70,000. MWBE Certification
Indicate Amount	to Ai	Frican-Amer	ican \$	Hispan	ection fo	or low bi	d contracts ian-Female and Chapter 2	greater tha	n \$50,000 bi	ut less than \$70,000. MWBE Certification Number 2514/25



ADMINISTRATIVE ACTION

175514

EFFECTIVE DATE

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

02/16/2017/

1. Place an "X" ir	the ann	ropriate ho	y complet	e and cu	hmit this	form f	or the	annroval i	of:			
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM 6	contracts orders for onal/Personents to r expenditi	of not mor r low bid co pnal/Plannin non-bid con ures: \$50,000 attachment	e than \$70 ntracts: \$5 g/Other Se tracts: \$50 O or less p	0,000 50,000 or ervice cor 0,000 or le	less (may ntracts: \$5 ess, per Ci	not ind 0,000 d	crease or less. e Sec.	original c 2-34		rice by me	CIRY SECRE	handswith the second se
2. Attach all suppo	rting docu	ments includ	ing bid info	rmation as	s required	Approva	ai shail i	be obtained	d before se	rvices are re	ender	reary [1]
3. Is this expendi	iture rela	ted to a cor	struction	project?							reś	S No
4. Any Administr	Cartest et al. Cart. Cart.	and the state of the section of the	GRANDS THE HELP SERVICES	ation to the second season to	Security Services Community of	22.00 (22.5)	AT SHOULD FREE WAY	BLANCE TO A CHECK OF THE			res	□ No
5. Is Form 1295 - applicable)?	Certificat	te of Interes	ted Partie	s require	d to comp	oly witl	n Hous	e Bill 1295	attached		res	⊠ No
Vendor Name:	Cengag	ge Learning	g									
Subject:		Demograp				rtmen		ibrary				
Action Requested:	Authorize subscription payment for access to the Legal Forms online service for a 3-year period. Not to exceed - \$18,372.87. Contract Term: 6/1/2017 To _5/31/2020											
Background:	DemographicsNow is a sole source online subscription resource that provides users with access to detailed U.S. demographic data. It provides consumer and market insight for customers opening a business, analyzing population trends, and looking for audiences for their products/services.									customers		
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	RAM	ENCUM	BRANCE	VENDO	OR .	AMOUNT
Funding:	0001	LIB	5392		3341			CT-LIB 5392-E		VS * 67	607	\$18,372.87
Project No.:			<u> </u>	Common	lity Code:			L	Einai	ncing		
Change Order No.	Original (CR/AA NO.	Original CR	an as the second state serial	Original (Original CR/AA Total Previous Change			Amount Tota		Total Change Order Percentage	
M/WBE INFORMATI	나라 선생님 학교를 살린다.	e and Subco		use this		Para de la composición dela composición de la co		ntracts gr Female	eater tha		244 (2000)	ess than \$70,000. WBE Certification
Each Group			Ś								457	Number
	\$,	Approval: A		eing in acco	ordance with	\$ the Budo	et and C	Chapter 2 of the	\$ ne Dallas Cit	v Code		
My Grand Department D	del director	, , , , , , , , , , , , , , , , , , , ,	<i>h</i>	12./·	5./7 DATE			Showed as to		City Attor	no ney	1/16/11 DATE 2
		(8	y Assis an	t City Ma	nager				4/6/ DATE	11		



ADMINISTRATIVE ACTION

175515

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

EFFECTIVE DATE
02/14/2017 620

1. Place an "X" in	the appr	opriate box	, complet	e and sub	mit this i	form for	the a	approval of:			29	707		7	
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM e. f. Other (ex	rders for nal/Perso ents to n expenditu	low bid co nal/Planning on-bid con ires: \$50,000	ntracts: \$5 g/Other Se tracts: \$50) or less pe	0,000 or l rvice con ,000 or le	tracts: \$5 ss, per Cit	0,000 or cy Code	less. Sec. 2	2-34	ntract pi	rice by	More the CARETAR	FEB-16 PM 2:	%)	And the second s	
2. Attach all suppor			ACTO TAILSTOP		required. ,	Approval	shall b	e obtained b	efore ser	vices a	re render	eg E	ton		
3. Is this expendi	This itel Visa Resident	CONTRACT CALMIDATERS	57.1865955.74653.5540	MADES ELEMENT FALSE							Yes		No		
 Any Administra Is Form 1295 - applicable)? 	es subject - Turk PC Courts about 1	CONTRACTOR SERVICE CONTRACTOR SERVICES	POCONIA NO SECRETARIA SERVIZIA	65046254404534403540	California Contractor Santonia California Ca	North Refs Restablished	SALE OF SHARE	stablandossa otta stortor Kirl Andrada	awassi Prometsi mase	(if [Yes Yes		No No	CL	
Vendor Name:	Volunteer Management Software Department: Library														
Subject:	Volunte	eer Manag	ement So	ftware	Depar	tment:	Li	brary							
Action Requested:															
Background:	from th	e beginnin	g of the v	olunteer	cycle, i.	e. onlin	e app	package that plication to and report	the cal	culation	volunte on of av	er ma	nage	ment	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM	ENCUMBR	RANCE	VE	NDOR	7	AMOU	NT	
	0001	LIB	5323		3341			CT-LIB1 5323-E02		VC*	12642	\$3,1	192.0	0	
Funding:															
Project No.:				Commodi	ty Code:				Finar	ncing					
Change Order No.	Original C	CR/AA NO.	Original CR	VAA Date	Original of Amount	CR/AA		Previous ge Orders	Change Includir			Total Ci Percen		Order	
M/WBE INFORMATI							26)5000	\$46569,\$4,5694.445.6				his paggen			
Indicate Amount Each Group	to Af	rican-Ameri	can	Hispai	nic .	Cauca \$	isian-	Female \$	Other M	inority	' MV	VBE Ce. Nun	rtifica nbe <mark>r</mark>	ntion	
		Approval: A		eing in acco	rdance with	L	t and C	Chapter 2 of the		y Code.			W 37-10 C 37-10-10 C 37-10-10-10		
By Department D	udice irector	υ		02.	63.17 DATE	<u> </u>	Appi	oved as to	form by	L City A	ttorney	ul	, مَمَارِ ATE	2/16/201	
·		В	Dy Assist In	sake t City Mai	ill nager				2/14/ DATE	/17					



ADMINISTRATIVE ACTION

175516

CITY OF DALLAS		See Adm	inistrative				ough	11]		EFI	ECTIVE	DATE	
			for Addition	onal Guide	elines and	Routing			2	_ *	14:	17	Req
1. Place an "X" in ti	ne appropr	iate box, com	plete and s	ubmit this f	orm for the	approval	of:			ÇS	, -4 7	٦J	
b. Change on c. Profession d. Amendmen	ders for loval/Personants to non- expenditure ain on atta	l/Planning/Ot bid contracts: es: \$50,000 or chment)	s: \$50,000 her Service \$50,000 or r less per C	contracts: less, per C ity Code So	\$50,000 of City Code S ec. 2-79©	r less. Sec. 2-34		tract price by	more than	25%) TORE TAR	FEB 16 PM 2:		
2. Attach all supporting	900 Maria Cara 146 Cara	Charleton and Service Confe	SPERSON CHARACTER			ll be obtaine	d befo	re services are i	endered.	ਾ-ਟ	2	Car	
3. Is this expenditu	e related t	o a constructi	ion project?			10000] Yes	⊠ No	
4. Any Administrativ	re Actions	to this vendo	r in the last	12 months	? (If yes, a	attach expl	anatio	on)			Yes	⊠ No	
5. Is Form 1295 - C	ertificate o	f Interested F	Parties requi	ired to com	ply with H	ouse Bill 1:	295 at	ttached (if app	licable)?	JE] Yes	⊠ No	
Vendor Name:	Lumin	ant Gener	ation Co	mpany,	LLC ("	Lumina	ınt")						
Subject:		e Untreated			Depar			ter Departme					
Action Requested:	Authoriz	the Directo	r of Dallas	Water Util	lities to ex	ecute a thr	ee-ye	ar contract wi	th Lumina	ant to p	provide ur	itreated wat	er.
							Contra	act Term:	Three y		om the ex	ecution dat	e of
Background:	maximum Hubbard Hubbard The City untreated evaporat	m of 325,851 for the purpo Steam Election of Dallas had water consu- ion will be b	1,427 gallor ose of cond ric Station. as water rig amed by Lu illed at the	ns of untre ensing stea hts in Lak iminant sh ordinance	eated wate am and op- e Ray Hul all be dete regular ra	er annually erating coo obard for a ermined us te for untr	from oling of the following a second of the	ntract with Lundral Market with Lundral Market Mark	a diversi electric g ncluding v or evapora	ion po generat water r ative lo	int locate ion at Lun rights for osses. This	d along La minant's La industrial us s water loss	ke Ray ke Ray se. The due to
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUMBR	ANCE	VEI	VDOR	AMOL	INT
Funding:	0100	DWU	7005	7REV	7847							000	REG
Project No.:		•		Commodity	y Code:				Financi	ng			
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C Amount	CR/AA (Previous e Orders	Change Ar Including ti		er F	otal Change (Percentage	Order
and the processing for the contract of the con						operative to the control of	svettroven ber			91-75C7420-07-NG			
M/WBE INFORMAT	ION- Prime	e and Subcon	tractors use	this secti	on for low	bid contrac	cts gre	eater than \$50	,000 but le	ess tha	n \$70,000		
Indicate Amount t Each Group	o A	African-Americ	can	Hispai	nic	Cauca	sian-F	emale	Other Min	ority	MV	VBE Certifica Number	ation
	\$ 9	\checkmark	\$			\$		\$					
		Approval: A	pproved as b	eing in acco	rdance with	the Budget	and Cl	hapter 2 of the L	allas City (Code.			
By Department Direct	mi	T			·/3./	7-	Appro	ved as to form	by City A	ttorne	,	2/10 DATE	2/17
				-		•						· · -	



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

		333111	for Addi	tional Gui	delines ar	nd Rout	ing	30		JAN 1	9 20	17
1. Place an "X" in	the app	ropriate b	ox, comple	ete and s	ubmit thi	s form	for th	e approval	of:	G (n -	
a. Low bid of b. Change of c. Professio d. Amendmer e. WRR-FM e. The f. Other (ex	orders fo nal/Perso lents to l expendit	or low bid onal/Plann non-bid co cures: \$50,0	contracts: ing/Other ontracts: S 200 or less	\$50,000 c Service c 50,000 or	ontracts: less, pe <mark>r</mark>	\$50,000 City Co	or le de Se	ss. c. 2-34	contract pric			D 25%)
2. Attach all suppoi	rting docu	uments inclu	ıding bid in	formation	as require	d. Appro	oval sha	all be obtaine	ed before servi	ces aré re	ndered	2 1
3. Is this expendi	ture rela	ited to a c	onstructio	n project	?		2341	ada redagi.			Yes	⊠ No
4. Any Administra						·					Yes	☐ No
5. Is Form 1295 - applicable)?	Certifica	te of Inter	ested Part	ies requii	red to col	mply w	ith Ho	use Bill 129	5 attached (i		Yes	⊠ No
Vendor Name:		y-Horn &										
Subject:		g Adviso				tment:	D	allas Polic	ce Departn	ent		
Action Requested:	Author	rize addi	tional fu	nding fo	r servic	es.						
							Cont	ract Term:	_6/18/	15T	o <u>6/1</u>	7/17
Background:	provid fundin	ed to the	Parking ver the f	Adviso	ry Grou	p by F	Kimle	y-Horn. 7	015 for cor Γhe authori he consulta	zation	for ad	
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM		BRANCE	VEND	OR	AMOUNT
	0001	DPD	2181		3070			PX2113.	AA15F88	13544	7	\$2,278.00
Funding:												
				<u> </u>	ita (Ca ala	010	300		<i>-</i> 1	 	~	-4 C - 1-
Project No.:	Original (CD/AA NO	Original C		ity Code: Original (Previous	Finance A			nt funds otal Change
Change Order No.	<u> Statistical de la companya de la c</u>		Date	VAA	Amount			ge Orders	Including	this Orde	$r \mid o$	rder Percentage
01	15-662	29	6/8/15		\$47,72	22.00		\$0	\$2,278	.00	4	.7%
M/WBE INFORMATI	ON- Prim	ne and Sub	contracto	rs use th	is section	for lov	w bid	contracts g	reater than	550,00 0 b	out less	than \$70,000.
Indicate Amount Each Group	to Afi	rican-Amei	rican	Hispai	nic	Cau	casian	-Female	Other Mir	ority	MWE	BE Certification Number
	\$	~	\$			\$			\$			
		Approval.	Approved as	s being in a	cordance w	ith the Bu	idget an	d Chapter 2 of	the Dallas City C	ode.		
D	am	17	ud	- 1	-13-1	2	X	lon	Curat	+	12	108/16
By Department D	Λ -		<u>G</u>	i	DATE		Appi	oved as to	form by city	Attorne	У	DATE
2-7-14	113		2	DE	j	lul	L		1/19/	2017	•	
		E	y Assistan	t City Ma	nager				DATE		•	



ADMINISTRATIVE ACTION

175518

EFFECTIVE DATE

CITY OF DALLAS										EFFE	CIIV	EDAIL		1
		See Adm	inistrative for Additio	Directive 4 onal Guide			ough	11]		1,	12	5/8	4017	Dal
1. Place an "X" in	the appr	opriate box	k, complet	e and sub	mit this f	orm for	the a	approval of:		d	Ω_{ij}	=	and the same],
a. Low bid of b. Change of c. Profession d. Amendm e. WRR-FM ef. Other (exp	rders for nal/Perso ents to n expenditu	low bid co nal/Plannin on-bid con ires: \$50,00	ntracts: \$! g/Other Se tracts: \$50 0 or less p	50,000 or I ervice con 0,000 or Ie	tracts: \$5 ss, per Ci	60,000 or ty Code	less. Sec. 2	2-34	ntract p	rice by m	OFF TARELLAR	125%	A CONTRACTOR OF THE PROPERTY O	
2. Attach all suppor	ting docur	ments includ	ing bid info	rmation as	required.	Approval	shall l	oe obtained l	oefore se	rvices are r	ender	ed:	Name of P	1
3. Is this expendi	ture relat	ed to a cor	nstruction	project?							Yes	\boxtimes /	Vo	_
4. Any Administra	ative Acti	ons to this	vendor in	the last 1.	2 months	? (If yes	, atta	ach explana	ition)		Yes	\boxtimes /	No	
5. Is Form 1295 - (applicable)?	<u>, i </u>		ted Partie	s required	to comp	oly with	Hous	e Bill 1295 a	ittached	l (if	Yes	⊠ <i>I</i>	No	
Vendor Name:	Zipcar,	, Inc.												
Subject:		are pilot p				tment:		<u>allas Polic</u>						
Action Requested:		rize Suppl car share		_	ient No.	3 to th		ontract for	the pil			th Zipo 2/31/17	car, Inc	
Background:			-		_	•		ion for a s gram unti			_		extend	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM .	ENCUMBI	RANCE	VEND	OR	_ An	MOUNT	
Funding:												B	0,00	1
Project No.:				Commodi	ty Code:				Finai	ncing 1	Vo Co	st Consi	ideration	
Change Order No.	Original C	CR/AA NO.	Original C	R/AA Date	Original of Amount			Previous ge Orders		Amount ng this Ord	er	Total Cha Percenta	ange Order age	
03	14-683	7	9/23/14	•	\$0)		\$0		\$0		0%		
M/WBE INFORMATI	ON- Prime	e and Subco	ontractors			or low b	id co	ntracts grea	ater tha	n \$50,000	but le	ess than	\$70,000.	
Indicate Amount Each Group	to Af	rican-Ameri	ican s	Hispar	nic	Cauca S	sian-	Female S	Other N	linority	MV	VBE Cert Numl	ification ber	
 	1 1	Approval: A	•	eing in accor	rdance with	1	t and C	hapter 2 of the		y Code.				1
By Department Di	rector	next			DATE		X	oved as to	Ku	ight	<u>L</u> rney	12/0	8/16	-
12-7-16	HZ	<i>\</i>	Li	DE	sung	bell	۷		i/25	-/2011	7			
		В	y Assistan	t City Mar	nager			•	DATE	=				



ADMINISTRATIVE ACTION

175519

EFFECTIVE DATE

		!	ior Additic	mar Guide	mnes and i	Routing		0	2/2/	139700
1. Place an "X" in	the appi	ropriate box	, complet	e and sul	bmit this f	orm for the app	oroval of:			_
b. Change of c. Professio d. Amendm e. WRR-FM 6	rders for nal/Perso ents to n expenditu	nal/Planning on-bid cont	ntracts: \$5 J/Other Se racts: \$50	50,000 or ervice cor 1,000 or le	ntracts: \$5 ess, per Cit	not increase ori 0,000 or less. cy Code Sec. 2-34 79° of the City C	1	tract price	e by more	than(25%)
2. Attach all suppor	ting docu	ments includii	ng bid info	rmation as	required. A	Approval shall be o	btained b	efore servic	es are rende	ered.
3. Is this expendi	ture relat	ted to a cons	struction	project?				violet in	☐ Yes	⊠ No
4. Any Administra	ative Acti	ions to this v	rendor in	the last 1	2 months	? (If yes, attach	explanat	ion)	Yes	⊠ No
5. Is Form 1295 - (applicable)?					d to comp	ly with House B	ill 1295 at	tached (if	☐ Yes	.⊠ No
Vendor Name:	Integra	ated Acces	s Syster	ns						
Subject:	Centra Opene	l Library- rs	7 th Floo	r Auto I	Door	Department:	Libra	ry		
Action Requested:						auto ADA do ntral Library. Contrac		ers to tw	o sets of	double doors
Background:	doors ovisits s	on the 7 th f scheduled t ed with Int ached. App	loor of . to assess tegrated	J. Erik J s and pro Access	onsson (ovide a c Systems	quote to comp	ry. Three lete this t respon	e vendors work. T sive bide	s were co hree quo ler at \$12	ntacted and site tes were ,941.36. Please
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE	VENDOR	AMOUNT
Funding:	7T42	EBS	P795	LIBF	3599	PB06P795			508313	\$12,941.36
Project No.:			1	⊥ Commod	ity Code:			Financii	na T	
Change Order No.	Original (CR/AA NO.	Original CR		Original C Amount	R/AA Total Pre Change (Change An Including t	nount	Total Change Order Percentage
M/WBE INFORMATI	ON- Prim	e and Subco	ntractors	use this	section fo	or low bid contr	acts grea	ter than S	50,000 but	less than \$70,000.
Indicate Amount Each Group		rican-Amerio		Hispa	nic	Caucasian-Fer		Other Mind	ority M	WBE Certification Number
	\$	monroval: A-	sproyed as h	eina in acca	ordance with	\$ he Budget and Chap	\$ of the	Dallas City C	vie	
Kunta	<u></u>	- Ingroval. At	proveu as D	2,	13/1-	7 MW S	2/ 3	SIL	Shu Stroney	1 2/21/2 DATE



ADMINISTRATIVE ACTION

175520

EFFECTIVE DATE

	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© of the City Code. f. Other (explain on attachment) f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Is this expenditure related to a construction project? Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Is form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes N			0/7 A									
1. Place an "X" in t	Place an X* in the appropriate box, complete and submit this form for the approval of:		The state of the s										
b. Change of c. Profession d. Amendme e. WRR-FM	rders for lov nal/Persona ents to non-l expenditure	v bid contract I/Planning/Otloid contracts: es: \$50,000 o	s: \$50,000 her Service \$50,000 or	contracts: less, per 0	\$50,000 o City Code \$	r less. Sec. 2-34		, ,	more tha	in 25%)	TY SECRETAI	CO	
2. Attach all supportir	ng documents	including bid i	nformation as	required. A	pproval sha	ll be obtaine	d befo	re services are	rendered.	ဟ်:	₹	Ņ	Carry .
3. Is this expenditu	ire related t	o a constructi	on project?								Yes		No
4. Any Administrat	ive Actions	to this vendo	r in the last	12 months	? (If yes,	attach expl	anatic	on)			Yes		No
5. Is Form 1295 - (Certificate o	f Interested F	Parties requi	ired to com	ply with H	ouse Bill 12	295 at	ttached (if ap _l	plicable)?		Yes	\boxtimes	No
Vendor Name:	Bowne	District l	LTD/RT	Smart									
Subject:	A .		enance		Depai	tment:	Sa	nitation S	Services	3			
Action Requested:	135					_				-			itation
	Service	es					Contra	act Term:	4/1/20	017 To 3/31	1/18		
Background:	Service Sanitation The soft daily bath	on Services ware allows sis. The sor contacts eac	utilizes a sthe department that the department of the department o	proprietar rtment to dor provi	y softwa vary and des techr	re packag adjust an	Contra e for y of to	act Term: the efficien the hundred o San staff a	4/1/20 nt collect ls of collect as needed	ion of rec ection rou l; respond	1/18 cycling ites th	g and g at are o	garbage. used on a any as 100
Background:	Sanitation The soft daily bate calls or technical	on Services tware allows sis. The sol contacts each al staff on ro	utilizes a s the depar ftware ven ch year. T uting proj	proprietar rtment to dor provi his contra ects.	ry softwa vary and des techr act also a	re packag adjust an nical supp llows for	Contra e for y of t ort to a lim	act Term: the efficien the hundred o San staff a ited number	4/1/20 at collect is of collect as needed r of deve	ion of rec ection rou l; respond	1/18 Eycling tes th ling to	g and g lat are to as ma om ven	garbage. used on a any as 100 dor
	Sanitation The soft daily bath calls or technical	on Services ware allows sis. The sort contacts each of staff on ro	utilizes a sthe departware ven the year. Touting proj	proprietar rtment to dor provi his contra ects.	y softwa vary and des techr act also a	re packag adjust an nical supp llows for	Contra e for y of t ort to a lim	the efficienthe hundred of San staff a ited number	4/1/20 at collect s of colle s needed r of deve	ion of rec ection rou i; respond eloper hou	tycling to the street	g and g at are of as ma om ven	garbage. used on a any as 100 dor
	A. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25% C. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less, per City Code Sec. 2-79® of the City Code. f. Other (explain on attachment) Itach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Itach all supporting documents including bid information as required Approval shall be obtained before services are rendered. Itach all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents including bid information as required to comply with House Bill 1295 attached (if applicable)? Itah all supporting documents inc												
-unding:	Sanitation The soft daily bath calls or technical	on Services ware allows sis. The sort contacts each of staff on ro	utilizes a sthe departware venth year. Touting proj	proprietar rtment to dor provi his contra ects.	y softwa vary and des techr act also a OBJ 3072	re packag adjust an nical supp llows for	Contra e for y of t ort to a lim	the efficienthe hundred of San staff a ited number	4/1/20 at collect s of collect s needed r of deve	on of recection roud; respond	tycling to the street	g and g at are of as ma om ven	garbage. used on a any as 100 dor
Funding: Project No.:	Sanitation The soft daily bath calls or technical FUND 0440	on Services ware allows sis. The solution contacts each of the solution of the	utilizes a sthe department ware ven the year. Touting proj	proprietar rtment to dor provi his contra ects. ACTV	y softwa vary and des techn act also a OBJ 3072	re packag adjust an nical supp llows for	Contre e for y of to ort to a lim	the efficienthe hundred of San staff a ited number ENCUMBA	4/1/20 at collect s of colle s needed r of deve	ion of recection rough; responded to the loper house to the loper hous	eycling test the ding to ours from OR	g and g at are to as ma yen veno	garbage. used on a any as 100 dor MOUNT
Background: Funding: Project No.: Change Order No.	Sanitation The soft daily bath calls or technical FUND 0440	on Services ware allows sis. The solution contacts each of the solution of the	utilizes a sthe department ware ven the year. Touting proj	proprietar rtment to dor provi his contra ects. ACTV	y softwa vary and des techract also a OBJ 3072	re packag adjust any nical supp llows for a	Contract of the Contract of th	the efficienthe hundred of San staff a ited number RouteSmartF	at collect s of collect s needed or of development of the collect s needed or of the	ion of recection roud; responded by the second of the seco	eyeling test the ding to ours from OR	g and g at are to as ma om veno \$7,5	garbage. used on a any as 100 dor MOUNT 512.00
Funding: Project No.: Change Order No. M/WBE INFORMAT	Service Sanitation The soft daily bath calls or technical FUND 0440 Original Company of the com	on Services ware allows sis. The sor contacts each staff on ro DEPT SAN	utilizes a sthe departware ven th year. Thuting proj	proprietar rtment to dor provi his contra ects. ACTV Commodity (AA Date)	y softwa vary and des techract also a OBJ 3072 Code: Original Camount	re packag adjust an nical supp llows for a	Contraction of the Contraction o	the efficient the hundred of San staff a ited number RouteSmartF	4/1/20 at collect s of collect s needed r of deve RANCE FY16/17 Finance Including	ion of recection roud; responded by the logical version of recection roud; responded by the logical version of the	or in the state of	g and g at are to as ma om vendom vendom \$7,5	garbage. used on a any as 100 dor MOUNT 512.00 ange Order ige



ADMINISTRATIVE ACTION

175521

EFFECTIVE DATE

			ioi Additio	mai Guide	silles alla	Noduli	9			77/	21	4 23	1/10
1. Place an "X" in ti	he appropr	iate box, comp	lete and su	ubmit this f	orm for the	approv	al of:					j =	
b. Change or c. Profession d. Amendmen	ders for lov al/Persona nts to non- expenditure	not more than w bid contracts I/Planning/Oth bid contracts: \$50,000 or chment)	: \$50,000 o er Service \$50,000 or	contracts: less, per C	\$50,000 o City Code S	r less. Sec. 2-3	4		y more tha	n 25%)	LAS TEXAS		
2. Attach all supporting	g documents	s including bid in	formation as	required. A	pproval sha	ll be obta	ined befo	ore services ar	e rendered.			\sim	
3. Is this expenditu	re related t	o a constructio	n project?						ş Vinsian D] Yes		No
4. Any Administrati	ve Actions	to this vendor	in the last	12 months	? (If yes, a	attach e	xplanati	on)			Yes	\Box	No
5. Is Form 1295 - C						ouse Bil	l 1295 a	ttached (if a	oplicable)?] Yes		No
Vendor Name:	AMPS	Electrical	A/C &	Heating	3								
Subject:	4	cal Repair	X			tment:		nitation			· · · · · · · · · · · · · · · · · · ·		
Action Requested:	, -	ent of invoi , TX, after					N Tru		bruary 8		7	rquin S	St.,
Background:	1	bruary 8, 2 lity pole. 7 , TX.							-		•	-	
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	GRAM	ENCUMB	RANCE	VEI	NDOR	A	MOUNT
	0440	SAN	3511		3099			AMPS-	FY17	5017	58	\$63	5.00
Funding:						<u> </u>							
Project No.:			1	Commodity	v Code:	Ц			Financ	rina			
Change Order No.	Original C	R/AA No.	Original CR/		Original C Amount	ER/AA		Previous ge Orders	Change A Including	Amount	er .	Total Ch Percenta	ange Order ge
M/WBE INFORMAT		- 1 No. 1			2010/01/2015	bid cont	racts gr	eater than \$				1 4 6 2 7 1 46	
Indicate Amount Each Group	to /	African-Americ	an	Hispai	nic	Саи	casian-	Female	Other Mi	inority		ИWBE Се Nun	ertification
	\$ 1	A~	\$			\$			\$			11011	
		Approval: Ap	proved as b	eing in acco	rdance with	the Budo	get and C	hapter 2 of the	e Dallas City	Code.	Market 1		
\mathcal{L}	//	,		2	-11.	/)	me	A.	/ /	1 /	IRA	1	115/
By Department Dire	ctor	U			DATE	_	Appr	oved as to fo	m by City	Attorne	VX4	me	TE 421/
Dy Dopartinoit Dire									ay ony		,	57	
			Dus	a fre	u				2/2/1	7			
		- Ey	Assistant	City Mana	ger				DATE	-			



ADMINISTRATIVE ACTION

175522

EFFECTIVE DATE

											THE STATE OF	29 7016
1. Place an "X" in					mit this	form fo	or the app	roval o	f:		UEU 2	THE COLUMN
a. Low bid											· •	
b. Change of								ginal c	ontract		more th	an 25%) 🚽
c. Profession										رن زن	(2) L	S []
d. Amendm												**************************************
e. WRR-FM	expenditi	ures: \$50,00	00 or less	per City Co	de Sec.	2-79° of	the City C	ode.		[7]	=	T Trans
f. Other (ex	plain on	attachmen	t) Extensi	on & Fundii	ng Incre	ease				S	<u></u>	· III
										<u> </u>	~~	- magazinati Sig
2. Attach all suppo	rting docu	ments inclu	ding bid inf	formation as	required	l. Approv	al shall be o	btained	before s	ervices are	e render€	Po).
3. Is this expend	iture rela	ted to a co	nstructio	n project?							Yes	⊠ No
4. Any Administr	ative Act	ions to this	vendor ii	n the last 1	2 montl	hs? (If y	es, attach	explar	ation)	42	Yes	'`_` No
5. Is Form 1295 - (if applicable)?	Certificat	e of Intere	sted Parti	es required	to con	nply wit	h House Bi	1295	attache	d 🛛	Yes	□ No
Vendor Name:	Agricul	tural Servic	es, Inc.									
Subject:	1	Removal of			Denar	tment:	BDPS					
- L		Tanks & C			· ·							
Action			agreemen	t for Waste	Remov	al of Wa	ater & Fuel	from	Storage	Tanks &	Contain	ment Vaults for
Requested:	a two ye	ear period.				-						
:							Contract 1	rerm:	1/24	<u>2017</u> To	1/24/2	019
Background:	Council	awarded a	three ye	ar agreeme	nt with	Agricu	ltural Serv	ices, I	nc. (VS	00000324	98) for	the removal and
Dackground.												the amount of
				Resolution #						•		
	. ,											
			T									T
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM EN	CUMBR	ANCE	VEN	DOR	AMOUNT
								BD12	01	VS0000	032498	N/A
Funding:												
•												
	BD120	1	1	Como un a alifa					Т			
Project No.:		1					02665					NT/A
Change Order No.	Carl and an art of	D/4 4 41-		Commodity		70/00	92665			ncing		N/A
	Original C	R/AA No.	Original CI Date	Z/AA (y code: Original (Amount	CR/AA	92665 Total Previo Change Ord		Change	ncing Amount ig this Orde		N/A Total Change Order Percentage
3		CR/AA NO. 0267	Original CI	Z/AA (Original (Total Previo		Change	Amount		Total Change Order
3 M/WBE INFORMATI	12-0	0267	Original Cl Date 01/25/	Z/AA (2012	Original (Amount \$277,24	48.60	Total Previo Change Ord N/A	lers	Change Includin	Amount g this Orde N/A	er i	Total Change Order Percentage N/A
M/WBE INFORMATI	12-0 ION- Prim	0267	Original Cr Date 01/25/ Ontractor	Z/AA (2012	Original (Amount \$277,24 section	48.60 for low	Total Previo Change Ord N/A	cts gr	Change Includin	Amount g this Orde N/A an \$50,00	0 but le	Total Change Order Percentage N/A
M/WBE INFORMATI	12-0 ION- Prime to Afr	0267 e and Subc	Original CI Date 01/25 ontractor	2/AA (2/2012) rs use this s	Original (Amount \$277,24 section	48.60 for low Cauca	Total Previo change Ord N/A bid contra	cts gr	change Includin	Amount g this Orde N/A an \$50,00	0 but le	Total Change Order Percentage N/A ss than \$70,000.
M/WBE INFORMATI	12-0 ION- Prime to Afr	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	Total Previo Change Ord N/A bid contra sian-Fema	cts gre	Change Includin eater th Other N	Amount g this Orde N/A an \$50,00 linority	0 but le	Total Change Order Percentage N/A SS than \$70,000. BE Certification
M/WBE INFORMATI	12-0 ION- Prime to Afr	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2/2012) rs use this s	Original C Amount \$277,24 section	48.60 for low Cauca	Total Previo Change Ord N/A bid contra sian-Fema	cts gre	Change Includin eater th Other N	Amount g this Orde N/A an \$50,00 linority	0 but le	Total Change Order Percentage N/A SS than \$70,000. BE Certification
M/WBE INFORMATI	12-0 ION- Prime to Afr	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	Total Previo Change Ord N/A bid contra sian-Fema	cts gre	Change Includin eater th Other N	Amount g this Orde N/A an \$50,00 linority	0 but le	Total Change Order Percentage N/A SS than \$70,000. BE Certification
M/WBE INFORMATI	12-0 ION- Prime to Afr	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	Total Previo Change Ord N/A bid contra sian-Fema	cts gre	Change Includin eater th	Amount g this Orde N/A an \$50,00 linority	0 but le	Total Change Order Percentage N/A SS than \$70,000. BE Certification
M/WBE INFORMATI Indicate Amount Each Group	12-10N- Prime to Afri	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	Total Previo Change Ord N/A bid contra sian-Fema	cts gro	Change Includin eater th	Amount g this Orde N/A an \$50,00 linority	0 but le	Total Change Order Percentage N/A SS than \$70,000. BE Certification
M/WBE INFORMATI Indicate Amount Each Group By Department D	12-10N- Prime to Afri	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	N/A bid contra sian-Fema	cts gro	Change Includin eater th	Amount g this Orde N/A an \$50,00 linority	0 but le	Total Change Order Percentage N/A SS than \$70,000. BE Certification
M/WBE INFORMATI	12-10N- Prime to Afri	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	N/A bid contra sian-Fema	cts gro	Change Includin eater th	Amount g this Orde N/A an \$50,00 linority	0 but le	Percentage N/A Ss than \$70,000.
M/WBE INFORMATI Indicate Amount Each Group By Department D	12-10N- Prime to Afri	0267 e and Subc	Original Cr Date 01/25/ contractor can	2/AA (2012) Ts use this s Hispanio	Original C Amount \$277,24 section	48.60 for low Cauca	N/A bid contra sian-Fema	cts gro	Change Includin eater th	Amount g this Orde N/A an \$50,00 linority	0 but le	Percentage N/A Ss than \$70,000.



ADMINISTRATIVE ACTION

EFFECTIVE DATE

		See A			ive 4-5 [Sec uidelines an		ough 1	1]		FEB	13,20	017
1. Place an "X" ii	n the ap	propriate	box, con	nplete and	submit thi	s form for	the ap	proval of	:			indical .
c. Profession d. Amendn	orders fonal/Pers nents to	or low bid sonal/Plant non-bid c	contracting/Otherontracts	ts: \$50,000 er Service : \$50,000 c	or less, per (\$50,000 or City Code :	less. Sec. 2-3	34	ntract pri	ce by mo	े ट्र	25%)
e. WRR-FM				ess per Cit	y Code Sec.	2-79° of th	ne City	Code.		<u> </u>	Ω <u>Ω</u>	Ten you the
2. Attach all suppo						d. Approval	shall be	obtained	pefore serv	vices are re	ndered.	
3. Is this expend	iture rel	ated to a	construc	tion proje	ct?						Yes	⊠ No
4. Any Administr											Yes	⊠ No
5. Is Form 1295 - applicable)?											Yes	⊠ No
Vendor Name:	Lonest	tar Fence	& Sup	ply LLC	(VS0000)067362) 	(forn	nally Ri	chardson	1 Bros. F	ence C	Co.)
Subject:		, Install &			Departi				<u>_</u>			t Services
Action Requested:					ster Agree ditional 2				•		air unde	er the same
								ract Term		3/2016 To		
	installa \$12,49	ation of 1 96,600.70	new fen) by Re	cing and solution	City Could repairs to No. 05-27 Ve Change	o existing 777 from	g fenc	ing at C	ity facil	ities in tl	he amo	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUM	BRANCE	VEND	OR	AMOUNT
		BDPS						WI)W	VS00000	067362	\$ 0.00
Funding:												
Project No.:		WDW		Commod	litv Code:		988	315	Final	ncing	Curre	ent Funds
	Original (CR/AA NO.	Original Date		Original CR Amount	/AA	Total	Previous ge Orders	Change	Amount ng this Orde	To er Or	tal Change der rcentage
1	05-2	2777	09/28	3/2005	\$12,496	,600.70	9	0.00		\$0.00		\$0.00
M/WBE INFORMAT	10N- Prir	ne and Sul	ocontrac	tors use t	his section	for low bi	d cont	racts gre	ater than	\$50,000 b	ut less t	han \$70,000.
Indicate Amoun to Each Group	t Afr	rican-Amer	ican	Hispa	anic	Cauca	sian-Fe	male	Other N	linority		Certification Number
	\$	The	\$		4	\$			\$			
		Approva	pproved	as being in	accordance wil	th the Budget	and Cha	pter 2 of the	Dallas City	Code.	,	
)1 f	<i>)</i>	2	110/17		Z	\mathcal{M}	1 L	Mn	ii. Ii. 1	2/22/24
By Department D	inector				DATE		Appr	oved as t	o form by	City Atto	rney	DATÉ
		Б	y As s ista	Malle int City Ma	ff E	Sí		2/	(3//7 DATE			



ADMINISTRATIVE ACTION

175524

EFFECTIVE DATE

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

		oce Adii	for Additi	onal Guid	-		_		1	.18-12-	
1. Place an "X" in th	e appropr	riate box, con	nplete and s	submit this	form for the	e approv	al of:		······································	23	
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM e. f. Other (expla	lers for loval/Personants to non- xpenditure	w bid contract al/Planning/O bid contracts es: \$50,000 c	ts: \$50,000 ther Service :: \$50,000 o	e contracts: r less, per	: \$50,000 c	or less. Sec. 2-34	1	ntract price by r	more than	25%); TEXAS	22 PM
2. Attach all supporting	document	s including bid	information a	s required. A	Approval sha	ill be obta	ned bef	ore services are r	endered.		
3. Is this expenditure	e related i	to a construc	tion project	? arigitations						Yes	⊠ No
4. Any Administrativ	e Actions	to this vendo	or in the last	t 12 months	s? (If yes,	attach e	kplanat	ion)		Yes	⊠ No
5. Is Form 1295 - Co				uired to con	nply with H	louse Bil	1295 8	attached (if app	licable)?	Yes	No No
Vendor Name:	Lisa	Huffa	ker								
Subject:	Profes	ssional S	ervices		Depart	ment:	Of	ffice of Cul	tural A	ffairs	
Action Requested:	consisting Deep E repurpor and poe	ng of 1,200 Illum and I sed baseba	tiny zines aunch a s all card ve nes will be	s each (2, second m nding ma	400 total nachine in chine tha), to be n a Dal t now d	sold ii las loo istribu	n an existing cation to be tes the tiny z	zine ma determir ines whi	chine at Dee ned. Each ch contain c	f handmade zines, ep Vellum Books in zine machine is a priginal works of art t author readings at
								act Term:		17 To 9/15/2	
Background:	provides cultural a project be payment consultar	support to co and artistic he asis. The fee of 60% or \$3 nt's first invoi	ultural orgar eritage of Da for this ser 3,000.00 of ice, and one	nizations ar allas. The (vice is \$5,0 the total av e (1) payme	nd individu Cultural Pro 000.00 to b varded am ent of 40%	al artists, ojects Pro e paid in ount upo , or \$2,0 0	which ogram according composition of the compositio	are dedicated t Special Suppor dance with the t pletion of delive	to creating t is design erms of the rables one I be payal	a greater aw ned to procure ne contract as through four ole upon satis	rogram. The program areness of the cultural services on a follows: one (1) and receipt of the factory completion of
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBRA	ANCE	VENDOR	AMOUNT
	001	OCA	4880		3089	CPP-	SP	OCA4880	V087	VS93548	5,000.00
Project No.:		<u> </u>		Commodit	y Code:	961	.04		Financ	ing Cur	rent Funding
Change Order No.	Original C	R/AA No.	Original CR	VAA Date	Original C Amount	CR/AA		Previous le Orders	Change A Including	mount his Order	Total Change Order Percentage
M/WBE INFORMATI	ION- Prim	e and Subco	ntractors us	se this sect	tion for low	bid cont	racts g	reater than \$50	,000 but l	ess than \$70,0	
Indicate Amount to Each Group		African-Ameri		Hispai				Female	Other Mi		MWBE Certification Number
	\$	1X	\$			\$		\$			
**************************************		Approval;	Approved as	being in acc	ordance wit	h the Bud	get and	Chapter 2 of the I	Dallas City	Code.	
		200	Fron	1	17/1	7	H	M	M	lon	2.16.17
By Department Direct	ctòr				DATE	T	Appro	wed as to form	by City A	ttorney	DATE
		-(Dy	City Mape	W Der		*********		7 - (8 -) DATE	7	



ADMINISTRATIVE ACTION

175525

EFFECTIVE DATE

		See Adm		onal Guide						1.1	8.17	(
1. Place an "X" in the	appropri	iate box, com	plete and s	ubmit this	form for the	approva	l of:				<u>.</u>	3	************
a. Low bid cont b. Change orde c. Professional d. Amendment e. WRR-FM ex f. Other (explai	ers for lov /Persona s to non-l penditure	v bid contract I/Planning/Ot bid contracts: es: \$50,000 o	s: \$50,000 her Service \$50,000 o	contracts: r less, per (\$50,000 o City Code S	r less. Sec. 2-34			more thar		VIBSUSS AL	FEB 22 PM L	and the second s
2. Attach all supporting	documents	s including bid i	nformation a	s required. A	Approval sha	II be obtair	ned befo	ore services are r	endered.	$\hat{\mathcal{C}}$	12	ယ်	
3. Is this expenditure	related t	o a construct	ion project	?	a valjej	agi egsis.	Yan da				Yes		No
4. Any Administrative	Actions	to this vendo	r in the last	t 12 months	? (If yes,	attach ex	planati	on)			Yes		No
5. Is Form 1295 - Ce	rtificate c	of Interested F	Parties requ	iired to con	nply with H	ouse Bill	1295 a	ttached (if app	licable)?		Yes	\boxtimes	No
Vendor Name:	Racl	hel Ru	shing	}									
Subject:	Profes	sional S	ervices		Depart	ment:	Of	fice of Cul	tural A	ffairs			
Background:	betweer Monitori specime neighbo Naturalis commur Affairs, i Rachel R program the cultur on a proj payment	n January ar ng Lab will of en. In conjur rhood ecolo st. Verdant p nity deals wi in accordant rushing was s provides supper ral and artistic ect basis. The	nd Februa complemention with gies to be provides at the very of ce with the relected through the heritage of the fee for thi 5,000.00 o	ry 2017. ent the ins these im- shared da space fo day. All se e City of E ough a par ural organiz of Dallas. The s service is f the total a	Images so tallation a ages, smaluring free or dialogue ervices are Dallas Cultinal process zations and he Cultural as \$5,000.00 awarded an	ourced finds back-lead pampe meditate about ended abou	rom the it trans the trans the trans to the icy, as Contral artist Prograid in action and in action action action action and in action	Dak Cliff. Thise US Geology sparencies of will be product assions and a mmental, emote approval of amended. In the Cultural Process, which are deam Special Suppocordance with a stactory complete.	heavily ted whice present the City 1/23/2 rojects Sedicated to the term	vey Bee abstract h will protect for the second for	e Invenicted be rovide to ma Tall issuas Office 3/15/20 upport Fing a greato procucontract	tory and e and b cools for fexas M es the Coe of Cu 217 Program. ater awaire cultur as follows:	eetle exploring aster Dak Cliff ultural The treness of al services ws: one (1)
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGI	RAM	ENCUMBRA	ANCE	VEI	IDOR	A	MOUNT
	001	OCA	4880		3089	CPP-	SP	OCA4880	V091	VS9	3441	5,00	00.00
Project No.:		<u> </u>	-t	Commodity	<u> </u>	961		·	Finan	cing	Curr	ent Fu	
Change Order No.	Original C	R/AA No.	Original CR	VAA Date	Original C Amount	R/AA	Total P Change	revious e Orders	Change A Including		3		ange Order
M/WBE INFORMATION	ON- Prim	e and Subco	ntractors u	se this sect	ion for low	bid contr	acts gr	eater than \$50	,000 but	less thai	n \$70,00	00.	
Indicate Amount to Each Group	A	frican-Americ		Hispai	nic		asian-l	Female	Other M	inority	۸		ertification nber
	\$	*	\$			\$		\$					
By Department Direct	JAN TOO ME	Anproval: /	Approved as	peing in acc	DATE	the Budg	f	Chapter 2 of the I	elle		: 2	· 14	· 17
			Assistan	City Mana	W—				DATE	77			



ADMINISTRATIVE ACTION

175526

EFFECTIVE DATE

CITY OF DALLAS		See Ac		re Directive	•		-	h 11]		2. 1EA	CITYS	2017 FEB 2	
1. Place an "X" in th	he approj	oriate box, co	omplete and	submit this	form for th	ne appro	val of:			်လ		Ň	Economica
a. Low bid co b. Change or c. Profession d. Amendmee e. WRR-FM e	ders for leal/Persorents to nor expenditu	ow bid contra nal/Planning/ n-bid contrac ires: \$50,000	acts: \$50,00 Other Servicts: \$50,000	0 or less (m ce contracts or less, per	: \$50,000 City Code	or less. Sec. 2-3	34	ontract price by	/ more than	25%) X	ETARY	마 나: 3나	Landand
2. Attach all supporting	, Provident		FIR UPOSTOR TORILLAND	\$10,000 AREA (10,00	Approval sh	all be obl	ained be	fore services are	rendered.				
3. Is this expenditu	nawati Napi. Perikuru	ALEKSARIA E AVERRALIAN	ete neotre en dans auta	mental dan salah s						44	Yes		No
4. Any Administrati	8,47474,899,84, 53	exercer republics described	SOLENIA PER ANTALIST	10-1-2006 10-000	27 H 20 S 20 S 30 S 30 S	arang si papabah	arkings to the	AND PARTY OF THE PARTY OF THE PARTY.			Yes		No
5. Is Form 1295 - C			·								Yes		No
Vendor Name:	Natior	nal Religi	ous Broa	dcasters	Music	Licens		mmittee (N					
Subject:		Royalty			Depar	<u> </u>		ffice of Cu					
	NRBN		innual ad	lministra	tion fee		the at	22 dated 09 trached men	mo dated		16 fro	om As	
	represo beginn	ented rad	io statior calendar	ns, under year 20	the AS	CAP I resent	Music ation	fee to NRI Licenses. of a statemed the \$200	This is a nent fron	court o	rder t	o retr	1
and the second second	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUMBI	RANCE	VEND	OR	AN	10UNT
	0140	OCA	1067	WR01	3074			CT WRR106	7E1739	VC166	699	\$200	0.00
Funding:					<u> </u>								
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	MX	2) 1/6		Z	15/1	1	W	alle		Who	2 "	2.	22.17
By Department Nipe	CIOF		y Assistant	City Manag	auss er		<i>Аррг</i> о	oved as to form	2//b/ DATE	77		DA	i E



ADMINISTRATIVE ACTION

175527

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. Yes 3. Is this expenditure related to a construction project? Νō 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) No Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Academy of Bangla Arts and Culture Vendor Name: Professional Services Department: Office of Cultural Affairs Subject: Authorization is requested to procure the services of Academy of Bangla Arts and Culture to present Action Requested: Celebration of the International Mother Language Day (IMLD) as part of their 2016-17 season. This open-to-the-public event will be held at the City Performance Hall in February 2017. This program includes cultural performances from multiple cultural entities in Dallas, discussions by various language and cultural elite personalities, presentations of multi-cultural and multi-lingual songs and dances to celebrate the importance of preserving and fostering national languages and heritage. Contract Term: 1/25/2017 through 3/31/2017 Academy of Bangla Arts and Culture was selected through a panel process to participate in the Cultural Projects Background: Program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The fee for this service is \$2,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 25% or \$500.00 of the total awarded amount upon completion of deliverables one through two and receipt of the consultant's first invoice, and one (1) payment of 75%, or \$1,500.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** VC13765 4880 **CPP** \$2,000.00 0001 **OCA** 3089 OCA4880V006 96157 Commodity Code: Financing Current Funding Project No .: Original CR/AA No. Original CR/AA Date Original CR/AA **Total Previous** Change Amount Total Change Order Change Order No. Change Orders Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number S 4 boroval Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Approved as to form by City Attorney



ADMINISTRATIVE ACTION

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

1.18.17

1. Place an "X" in the	he appropi	riate box, con	nplete and s	ubmit this	form for th	e approv	/al of:					
a. Low bid co b. Change or c. Profession d. Amendmer e. WRR-FM e f. Other (expl	ders for lo al/Persona nts to non- expenditure	w bid contract al/Planning/Obid contracts es: \$50,000 c	ts: \$50,000 ther Service : \$50,000 or	contracts: r less, per	\$50,000 c City Code	or less. Sec. 2-3	34	ontract price by le.	more thar	125%) DOMESTIC ALLASSI	2017 FEB 22	
2. Attach all supporting	g document	s including bid	information a	s required. A	Approval sha	all be obta	ained bei	fore services are	rendered.	13	_D	The state of the s
3. Is this expenditu	re related	to a construc	tion project'	? /\			s. Petro			□ < Ye	3 _X	
4. Any Administrati	ve Actions	to this vendo	or in the last	12 months	s? (If yes,	attach e	xplana	tion)				
5. Is Form 1295 - C					nply with F	louse Bi	II 1295	attached (if ap	olicable)?	Ye	s ³ X	No
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Subject:		ssional S			Depar			ffice of Cu				
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By Department Dirk	e lou A	r V	,				wbhi	oved as to form	i by City F	шоттеу	L	MIE
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ADMINISTRATIVE ACTION

175529

EFFECTIVE DATE

CITY OF DALLAS

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

2017 FEB 22 CITY SEC DALLAS

 Place an "X" i 	n the appn	opriate box	, complete	and submit	this form fo	or the ap	oproval	of:				><>	<u> </u>	Para S
b. Change c. Professi d. Amendr e. WRR-F	orders for ional/Perso ments to no M expendit	low bid co onal/Planni on-bid cont	ng/Other So racts: \$50,0 000 or less		acts: \$50,0 per City C	000 or le ode Sec	ess. c. 2-34		orice by more	than 25	5%)	(n)	၃ ယ ၁၈	y Manage
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5. Is Form 1295				required to	comply w	ith Hous	se Bill 1:	295 attache	d (if applicab	le)?	Yes		₫ No	
Vendor Name:	Broad	cast Wo	rks!				-02131							
Subject:	Broad	cast Eng	ineering	g Service	Depar	tment:	<u></u> 0	ffice of (Cultural Af	fairs/	WRR-F	M	· · · · · · · · · · · · · · · · · · ·	
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By Department Director DATE

Approved as to form by City Attorney

DATE

By Assistant City Manager

2/6/17 DATE



ADMINISTRATIVE ACTION

175530

CITY OF DALLAS

EFFECTIVE DATE

CITY OF DALLAS		See Adm	inistrative for Additio					11]		NO1	√092 	2016	
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2. Attach all supporting	g document	s including bid	information a	s required. /	Approval sha	II be obta	ained bet	ore services are	rendered				
3. Is this expenditur	e related i	o a construc	ion project?) -							Yes	\boxtimes	No
4. Any Administrativ	re Actions	to this vendo	r in the last	12 month	s? (If yes,	attach e	xplanat	ion)			Yes		No
5. Is Form 1295 - C						ouse Bi	II 1295 .	attached (if ap	plicable)	? [Yes		No
Vendor Name:	Schneid	ler Electric	- TCPN C	ontract R	15169							S	2.
Subject:	Ln. Wa	Control Systewater Co	ollection D	ivision	Depar	tment:		allas Water (
Action Requested:	Install a	n access co	ntrol syste	m at 891	5 Adlora	Lane to	increa	ase security	and safe	ty in th	ne buildi	ng.	
	•						Contr	act Term:		1 year_		To	
Background:	locked of will pro avoid un	doors or em vide an acc nauthorized	ployee's o ess control people to	nly entrie I system t	es providi to electron he system	ng an ι iically	insafe (lock se	lding during environment everal doors different typ	to our o	employ out the	rees. So NE Ser	hneide vice Ce	r Electric enter to
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By Department Direct		Ap pl oval: A			2 -/6 DATE			chapter 2 of the	by City	Attorne	12	/6/ DA	16 TE
-			/ Assistant	City Mana	ger C	5_			1. 9.	16			Hio.



ADMINISTRATIVE ACTION

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing OCT 1 0 2016 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25 c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 P e, WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79° of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes 🛛 No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes ⊠ No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if Yes applicable)? Getinge USA, Inc. Vendor Name: Dallas Water Utilities East Side Autoclave Service Agreement Department: Subject: The East Side Water Treatment Plant is requesting the awarded vendor to provide: quarterly preventive Action Requested: maintenance service; annual calibration of the pressure gauge, timer, and temperature probe; to provide certificates of calibration after each calibration is performed; and any other repairs or service, including parts, labor, and travel expenses, necessary to maintain the proper operation of the autoclave. 12/1/2016 To Contract Term: 11/30/2021 Eastside WTP Laboratory is a NELAP Accredited laboratory, as required by the Texas Commission On Background: Environmental Quality, TCEQ. NELAP requires regular maintenance of laboratory autoclaves including pressure and temperature verifications. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** 0100 **DWU** 7332 642C 3110 CHDWU1332A1724B69476 40,266.00 .എ Funding: 93862 Commodity Code: Financing Project No.: Original CR/AA Date Change Order No. Original CR/AA No. Original CR/AA Total Previous Change Amount Total Change Order **Amount** Change Orders Including this Order Percentage M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Hispanic Caucasian-Female Other Minority Indicate Amount to MWBE Certification Each Group Number \$ \$ \$ approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code

By Department birector

Approved as to form by City Attorney

DATE

By Assistant City Mana



ADMINISTRATIVE ACTION

175532

EFFECTIVE DATE

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CITY OF DALLAS			inistrative for Additi			tions 6 Through d Routing	າ 11]		•	B 16	2017 2017	The state of the s
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c. Profession	orders for lonal/Persor ents to nor expenditu	ow bid contr nal/Planning, n-bid contrac ires: \$50,000	acts: \$50,0 Other Sen	000 or less vice contra 0 or less, p	cts: \$50,0 per City Co	increase origina 00 or less. ode Sec. 2-34 79© of the City 0		e by more th	nan 25%	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23 PM 2: 57	The state of the s
2. Attach all supporti	ng documei	nts including b	oid informatio	n as requir	ed. Approva	l shall be obtained	l before services	are rendere	d.			
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5. Is Form 1295 - applicable)?							95 attachéd (i	f		Yes	\boxtimes	No
Vendor Name:	Rev Q	– A Col	umbia U	Iltimate	Compa	ıny						
Subject:		e Renew				The second secon	ourt & Det		ervice	es		
Action Requested:	Annual	Revenue F	Results Or	Premise	Softwar	e Support 15 I	License - \$16	5,500.00				
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Funding;												
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By Department Dig	ector				DATE	Appro	ved as to forn	n by City At	torney			DATE

By Assistant City Manager

Original - City Secretary



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EFFECTIVE DATE

CITY OF DALLAS		See /	Administrat for Ad	ive Direct ditional G		•		ough	11]			Februa	ry 22,	20	7	and d
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c. Professional	/ Persona	al / Plan	ning / Oth	er Servic	ce cont	tracts: \$	50,000	or le	ess.				III III	P	,	Carpental Section
d. Amendmen	ts to non-l	bid cont	tracts: \$50	,00 0 or 1	less, pe	er City (Code Se	ec. 2-	34				><\f\rightarrow	ငှာ		***************************************
e. WRR-FM ex	penditure	s: \$5 0 ,0	100 or less	per City	Code :	Sec. 2-7	'9(C) of	fthe	City Coo	ie.			222			
f. Other (expla	ain on atta	chmen	t) Chang	e order	to ma	aster a	green	nent						<u> </u>		*200
2. Attach all suppor	rting docu	ments i	ncluding b	id inforn	nation	as requ	iired. A	ppro	val shal	l be obta	ined befor	re services	are rend	ered.		igi, 18.
3. Is this expenditure	re related	to a cor	struction	proj ec t?	SELECT A	r kirkt.					ang egy	्रे निर्देश	Yes	: ×	lo	
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5. Is Form 1295 - Ce	ertificate a	f Intere	sted Parti	es requir	ed to	comply	with H	ouse	Bill 129	5 attach	ed (if appl	icable)?	Ye:	5 × 1	lo	
Vendor Name:	Hitachi	Data S	Systems													
Subject:	Expans	ion of	Video Su	rveillan	ice Ca	amera	Syste	m	Depart	ment:	Commu	nication 8	& Inform	ation	Sen	vices
Action Requested:	upgrade	e and r		of Dall	as Po			nent		llance c	amera s	r agreem ervers du 2017				
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William Finch	- (*) **	7476.7		nuary 0		******************	iui tire	Duug	Do	n K	righ	/	i c.	218	१७	117
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ORIGINAL - City Secretary



ADMINISTRATIVE ACTION

175534

EFFECTIVE DATE

CITY OF **DALLAS** FEB 23 2017 See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) C. Professional/Personal/Planning/Other Service contracts: \$50,000 or less d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? ⊠ No Yes 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) ⊠ No Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? X No AT&T Vendor Name: Telephone and Internet Services City Attorney's Office - Northeast Community Court Subject: Department for Northeast Community Court Authorize monthly payments to AT&T for telephone and internet services necessary for daily Action Requested: operations in the Northeast Community Court during fiscal year 2016-2017. The monthly payments will average \$250.00 per month, the total payment amount during fiscal year 2016-2017 shall not exceed \$3,000.00. Contract Term: October 1, 2016 – September 30, 2017 AT&T will provide monthly telephone and internet services to the City Attorney's Office Northeast Background: Community Court Team necessary for daily operations during fiscal year 2016-2017. The monthly payments will average \$250.00 per month, the total payment amount during fiscal year 2016-2017 made to AT&T shall not exceed \$3,000.00. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** 2747 AT04 3050 ATTPHONEFY1617 5502484 0001 ATT \$3,000.00 Funding: Commodity Code: Financing Project No.: Original CR/AA Original CR/AA Date Original Total Previous Change Orders Change Amount Including Change Order Total Change CR/AA this Order Order Percentage **Amount** M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000, Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number Each Group Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By/Department Director



ADMINISTRATIVE ACTION

175535

EFFECTIVE DATE

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2. Attach o	all supporting	documents in	cluding bid infe	ormation as re	quired. Appr	oval shall be o	btained b	efore ser	olces are rend	ered.		< _ <u>.</u> €	
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4. Any Ac	dministrative	Actions to	this vendor ir	the last 12	months? (I)	f yes, attach	explana	tion)				Yes	⊠ No
5. Is Fort	n 1295 - Cer	tificate of Ir	terested Pari	ties required	to comply	with House E	8ill 1295	attache	d (if applica	ble)?		Yes	⊠ No
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ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175536

EFFECTIVE DATE

CITY OF DALLAS

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ADMINISTRATIVE ACTION

175537

EFFECTIVE DATE

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

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5. Is Form 1295 - C						ouse Bill	1295 a	ttached (if a] Yes	\boxtimes	No
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ADMINISTRATIVE ACTION

175538

EFFECTIVE DATE

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a. Low bid co b. Change or c. Profession d. Amendmer e. WRR-FM e	ders for lov al/Persona nts to non-l expenditure	v bid contract l/Planning/Ot bid contracts: es: \$50,000 o	ts: \$50,000 her Service \$50,000 or r less per C	contracts: \$ less, per Ci ity Code Se	50,000 o ty Code S c. 2-79©	r less. Sec. 2-34 of the City	Code) .		ころこ	ement	Földer	2970-15)
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4. Any Administration	s Parks abecamously has		Sevenies Avail		E00/2405-450-0508	Carlo de la companya	7-77 (S. U.A.)	9 5861 A 60 1487 1984 19		14	Yes		No
5. Is Form 1295 - C					ly with H	ouse Bill 12	295 a	ittached (if			Yes		No
Vendor Name:		Pacific R							DWU 1	17-01			
Subject:	Folder	nation of L No. 2970)-1 <u>5</u>			epartment:		Dallas V					
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By Department Dire	Amul ctor	Approval: A	pproved as b	eing in accord	dance with	7		1	he Dallas Cit			2 / DA	/22/17. TE
			y Assistant	City Mora	C/L			2	<u> 123/1</u>	7	_		



ADMINISTRATIVE ACTION

175539

EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 26 2017 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes ⊠ No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) No Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No Dunaway Associates, L.P. Vendor Name: Flag Pole Hill Trail Park and Recreation Subject: Department: Authorize a supplemental agreement with Dunaway Associates, L.P. in the amount of \$10,000.00, Action Requested: thereby increasing the contract from \$151,100.00 to \$161,100.00. Contract Term: NA To NA Data gathering signal warrant analysis & design of a Hawk (High-intensity, Activated Background: crosswalk) signal for the pedestrian trail crossing on Audelia Road. All changes are owner requested. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR** AMOUNT" STS PB12S616 PKR14019422 VS#59194 2U22 S616 **HIBT** 4111 \$10,000.00 Funding: See Program 92500 2012 Bond Project No.: Commodity Code: Financing Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Order Amount Change Orders Including this Order Percentage SA#2 140109 1/8/2014 \$130,705.00 \$20,395.00 \$30,395.00 23.25% M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number \$ poroval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code

- 1/20/17

By Assistant City Manager

1-26-17 DATE

Assistant Director, Park and Recreation Dept.



ADMINISTRATIVE ACTION

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

2/110/17/201

1. Place an "X" in	the approp	riate box, com	plete and s	submit this f	orm for the	e approval o	of:			5	<u>. </u>	1 (===================================	anti anti
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f. Other (exp	olain on atta	achment)) <u>(</u>	► ¥ mang g
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Indicate Amount Each Group		African-Americ	an S	Hispan	nic	Caucas \$	sian-l	Female \$	Other N	linority	MM	/BE Certifi Number	
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ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

			for Addition	onal Guide	lines and	Routing) 		VIOLET III maa beekinsa	1,20	0.1	70
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2. Attach all support	ting docu	ments includ	ing bid info	rmation as	required.	Approva	ıl shall l	be obtained i	pefore ser	vices aré re	endere	ed.
3. Is this expendit	ure relat	ted to a coi	nstruction	project?							Yes	⊠ No
4. Any Administra	tive Acti	ons to this	vendor in	the last 1	2 months	s? (If ye	s, atta	ach explana	ition)		Yes	☐ No
5. Is Form 1295 - C applicable)?			ted Partie	s required	d to comp	oly with	1 Hous	e Bill 1295 a	ttached	(if	Yes ——	⊠ No
Vendor Name:	Linda I	L. Jones										
Subject:		nal Services O				tment:		ffice of Cu				
Action Requested:	the Oak	Cliff Cultu	ral Center	from Feb	ruary 9, 2	2017 – 1	March g, poe	9, 2017. L	inda L. J	ones will	preser	e workshops for a writing
								ract Term:		017 To 03		
Background:	artistic 1 \$1200.0 within f	background 00. Consult ifteen (15)	and conne ant unders working da	ection to t tands that ays from t	he comm the City receipt of	unity o of Dall Consu	f Oak (as will tant's	iff Cultural Cliff. The f pay Consu invoice. Ar ons are sub	ee for th Itants in invoice	is service one (1) pa will be su	will n ıymen ıbmitt	ot exceed t(s) of \$1200.00
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUMB	RANCE	VEND	OR	AMOUNT
	0001	OCA	1299		3089			OCA1299	V075	VS000000)6177	\$1200.00
Funding:											·····	
Project No.:		1		L Commodi	ity Code:	961	04	L	Finar	cina C	urren	t Funding
Change Order No.	Original (CR/AA NO.	Original CR	·	Original of Amount	CR/AA		Previous ge Orders	Change	Amount g this Orde		Total Change Order Percentage
					7		0.707.	30 0,00,0		9 11/13 0/40		Ciccinage
M/WBE INFORMATIO	DN- Prime	e and Subco	ontractors	use this	section fo	or low	oid co	ntracts grea	ater thar	1 \$50,000	but le	ess than \$70,000.
Indicate Amount Each Group	to Af	rican-Amer	ican	Hispai	nic	Cauc	asian-i	Female	Other M	inority	MW	/BE Certification Number
	\$12	80.00	\$			\$		\$				
	_	Approval: A	pproved as b	eing in acco	rdance with	the Budg	et and C	Chapter 2 of the	Dallas City	Code.		
$\langle \chi \rangle$	()m	ANGE	5	- 11	9/1)	f,	II	ÜÜ	Un		238.17
By Department Dia	ector (4		1 1	DATE /		App	oved as to	form by	City Attor	ney	DATE
	~		V Assistan	nda t City Mai	iu-	-			-26 DATE	-(7		



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

ADMINISTRATIVE ACTION

175542

EFFECTIVE DATE

Q.16,170

$\left(\frac{\left(\frac{1}{2} \right)^{2}}{\left(\frac{1}{2} \right)^{2}} \right)$													
1. Place an "X" in the appropriate box, complete and submit this form for the approval of:													
b. Change of c. Professio d. Amendm e. WRR-FM e	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 of the City Code. f. Other (explain on attachment)												
2. Attach all suppor	ting docui	ments includ	ing bid info	rmation as	required.	Approva	l shall	be obtained	before sei	vices are	render	d. 🖓	
3. Is this expendi	ture relat	ed to a col	nstruction	project?							Yes-	< ⊠_No	
4. Any Administra	ative Acti	ons to this	vendor in	the last 1	2 month:	5? (If ye	s, att	ach explan	ation)		Yes	☐ No	
5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)?													
Vendor Name:	Kinet	a Masse	У										
Subject:	Profes	sional Ser	vices		Depai	tment:	О	ffice of C	'ultural	Affairs	3		
Authorization is requested to procure the services of Kineta Massey to Coordinate and conduct a four week after school and summer arts program for forty students ages 8 to 12 featuring an exploration into creative thinking using the mediums of theater, music and visual arts. As the teacher Kineta will assist students in collaborating and creating visual art pieces and creating a performance piece to be presented at the end of the semester for an invited audience. In accordance with the City of Dallas Cultural Policy, the consultant will work under supervision of the Manager of the Bath House Cultural Center, and adhere to policies and center guidelines and procedures. Contract Term: February 28 - June 30, 2017													
Background:	Kineta has overseen the after school program for the last six years. She is an accomplished actress and teacher and has put those talents to great use in the DISD public schools, in Big Thought programs throughout the City, at The Dallas Children's Theater and the Missoula Children's Theater. The fee for this service will not exceed \$10,120. Consultant understands that the City of Dallas will pay for services as follows: Two (2) payment of \$1760 and two (2) payments of \$3300 within fifteen working days from receipt of Consultant's invoice. A Cultural Services Proposal and an organization's Background sheet are attached.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	VEN	DOR	AMOUNT	
	001	OCA	4833		3089			OCA4833	3V171	VS0000	072397	\$10,120	
Funding:													
Project No.:				Commodi	ty Code:	96	73	***************************************	Finan	ncing	Current	Funds	
Change Order No.	Original C	R/AA NO.	Original CR	/AA Date	Original (Amount	CR/AA		Previous ge Orders		Amount g this Ord		Total Change Order Percentage	
M/WBE INFORMATION	ON- Prime	and Subco	ontractors	use this s	ection fo	or low i	id co	ntracts gre	ater thar	1 \$50,000) but le	ss than \$70,000.	
Indicate Amount Each Group	to Afi	rican-Ameri		Hispan	ic		asian-	Female	Other Mi	inority	Ми	BE Certification Number	
	\$	W	\$			\$!		·····			
By Department Di	Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code. By Department Director Approved as to form by City Attorney DATE												
		R	Assistant	STAZ CITY MAR	ws_ ager				2/16/	<i>יח</i>	_		



ADMINISTRATIVE ACTION

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1. Place an "X" in	the app	ropriate bo	x, complet	e and su	bmit this	form fo	r the	approval o	f:	Q			
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM eff. Other (exp	rders for nal/Perso ents to r expenditu	low bid co nal/Plannin on-bid con ures: \$50,00	ntracts: \$5 g/Other Se tracts: \$50 0 or less p	50,000 or rvice cor 1,000 or le	ntracts: \$5 ess, per Ci	50,000 c ty Code	or less. e Sec. :	2-34	ntract pi	rice by m	nore th	nam 25%)	
2. Attach all suppor	ting docu	ments includ	ing bid info	rmation as	required.	Approva	il shall i	be obtained	before sei	vices are	render	ed.	
3. Is this expendi							- 12-14-1				Yes	⊠ No	
4. Any Administra	ative Acti	ions to this	vendor in	the last 1	2 months	? (If ye	es, atta	ach explan	ation)		Yes	□ No	
5. Is Form 1295 - applicable)?	<u> </u>			s require	d to comp	oly with	n Hous	ie Bill 1295 a	attached	(if	Yes	⊠ No	
Vendor Name:	Sunset Art Studios Professional Services Oak Cliff Cultural Center Department: Office of Cultural Affairs												
Subject:	Profession	nal Services O	ık Cliff Cultı	ıral Center	Depai	tment:	0	ffice of C	ultural	Affairs			
Action Requested:	Authorization is requested to procure the services of Sunset Art Studios to present (2) 120-minute visual arts presentations of consultant's own artwork, and (2) 90-minute workshops demonstrating how communities can be involved directly in one's creative process at the Oak Cliff Cultural Center. The presentation and workshop series will be presented in conjunction with OCCC's art exhibition titled "I am one, I am many." Contract Term: 02/21/2017 To 02/24/2017												
Background:	Sunset Art Studios was selected to perform services at the Oak Cliff Cultural Center because of its cultural and artistic background and connection to the community of Oak Cliff. The fee for this service will not exceed \$1,200.00. Consultant understands that the City of Dallas will pay Consultants in one (1) payment(s) of \$1,200.00 within fifteen (15) working days from receipt of Consultant's invoice. An invoice will be submitted upon completion of each service. All service dates, times and locations are subject to OCA approval.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	VENI	OOR	AMOUNT	
Funding:	001	OCA	1299		3089			OCA129	9V136	VS918	316	\$1200.00	
Project No.:				Commod	ity Code:	96	104		Finar	ncing (Curre	nt Funds	
Change Order No.	Original (CR/AA NO.	Original CR	//AA Date	Original (Amount			Previous ge Orders		Amount ng this Ord		Total Change Order Percentage	
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Indicate Amount Each Group	\$	rican-Ameri	\$	Hispai	ATT SALVE	\$1,20	0.00	Female			IVIV	WBE Certification Number	
By Department D	1a	Approval: A	pproved as b		ordance with ${\cal V}_{DATE}$	the Budg	7	Chapter 2 of the	Mill	U	orney	2.23.17 DATE	
		¥ <i>€</i>	Dyn y Assistani	n au	M nager				2/3/1 DATE	7	•		



ADMINISTRATIVE ACTION

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1. Place an "X" in th	Place an "X" in the appropriate box, complete and submit this form for the approval of:												
a. Low bid co b. Change or c. Profession d. Amendmer e. WRR-FM e f. Other (expli	ders for lov al/Persona nts to non-lexpenditure	w bid contract d/Planning/O bid contracts es: \$50,000 c	ts: \$50,000 ther Service :: \$50,000 or	contracts:	: \$50,000 o City Code \$	r less. Sec. 2-3	4	·	by more tha	n 25%)		P	
2. Attach all supporting	g documents	s including bid	information as	s required. A	Approval sha	ll be obta	ined bef	ore services	are rendered.			A PART OF THE STATE OF THE STAT	
3. Is this expenditu	re related t	to a construc	tion project?	Mark Control			t regard				Yes	⊠ No	
4. Any Administration	ve Actions	to this vende	or in the last	12 months	s? (If yes,	attach e	xplanat	ion)		$\perp \square$	Yes	⊠ No	
5. Is Form 1295 - C			······································	ired to con	nply with H	ouse Bi	1 1295 8	attached (ii	applicable)?		Yes	⊠ No	
Vendor Name:	Hake	em Ade	ewumi										
Subject:	Profes	ssional S	Services		Depart	ment:	Of	fice of	Cultural A	Affairs			
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Project No.:				Commodit	y Code:	96	104		Finan	cing	Curre	nt Funding	
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Indicate Amount i Each Group		frican-Ameri		Hispa	nic		casian-	Female	Other N	linority	M	WBE Certification Number	
	\$	Dorovali	S Approved de l		ordonés (24	\$	lank card	<u> </u>	\$ Dallas City	(Code	<u> </u>		
By Department Dire	cury	176)	Approved as I	and A	DATE	(Ine Bud	1	MA	form by City	Attorney	les	2:33:17 DATE	
			Assistent	City Mana	ger ager				DATE		_		



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175545

EFFECTIVE DATE

		see Adn		itional Guide				1 1113		2.3	,17	7	
1. Place an "X" in	the app	ropriate bo	x, compl	lete and su	bmit this	form fo	r the	approval o	f:		(1	
a. Low bid of b. Change of c. Professio d. Amendm e. WRR-FM e f. Other (exp	orders for nal/Perso ents to r expenditu	r low bid co mal/Plannin non-bid cor ures: \$50,00	ntracts: g/Other tracts: \$ 0 or less	\$50,000 or Service cor 50,000 or le	ntracts: \$5 ess, per Cit	0,000 d ty Code	or less. e Sec.	2-34	ontract pi	rice by r	nore th	an 25%)	
2. Attach all suppor	ting docu	ments includ	ling bid in	formation as	required.	Approva	al shall	be obtained	before sei	vices are	rendere	ea. 📭	E B
3. Is this expendi	ture rela	ted to a co	nstructio	n project?					jia dejeta		Yes	📓 No	
4. Any Administra	ative Acti	ions to this	vendor i	in the last 1	2 months	? (If ye	es, att	ach explan	ation)		Yes	⊠ No	
5. Is Form 1295 - (applicable)?			ted Part	ies require	d to comp	oly with	Hous	se Bill 1295	attached	(if	Yes	⊠ No	
Vendor Name:	Arte C	ak Cliff											
Subject:		nal Services O				tment		ffice of C					
Action Requested: Authorization is requested to procure the services of Arte Oak Cliff to present one 2-hour Folklorico performance, demonstrating how communities can be involved directly in one's creative process at the Oak Cliff Cultural Center. This presentation is part of a visual arts workshop series in conjunction with the OCCC exhibition titled "I Am One, I Am Many." Adult workshop participants will learn the creative process of creating art that involves community participation while engaged thru interactivities. Contract Term: 02/21/2017 To 02/24/2017													
Background:													
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUME	RANCE	VEN	DOR	AMOUI	VT
	001	OCA	1299)	3089			OCA129	9V137	33952	29	\$1,320.0	00
Funding:													
										<u> </u>			
Project No.:	·			Commod	ity Code:	96	104	***************************************	Finar	ncing	Curre	nt Funds	
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M/WBE INFORMATI	ON- Prim	e and Subc	ontracto	rs use this	section fo	or low	bid co	ntracts gre	ater than	n \$50,00	0 but le	ss than \$70,	000.
Indicate Amount Each Group	to Af	rican-Amer	ican	Hispa	nic	Cauc	asian-	Female	Other M	inority	МИ	BE Certifica Number	tion
	\$	\mathbb{A}		\$1320.00		\$			\$				
By Department of	n6) rector ()	Approvat: A	pproved as	s being in acco	DATE O	the Budg	k	Chapter 2 of the	Mil	H	orney	- 2·22 DATE	•17
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ADMINISTRATIVE ACTION

		See Aar		ditional Guid			2.10.170							
1. Place an "X" in t	he appro	priate box,	complete	and submit	this form fo	or the ap	proval	of:				۷		ALL PROPERTY AND A SECOND SECO
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2. Attach all supportin	g docume	nts including	bid inform	ation as requi	red. Approva	al shall be	obtaine	ed before serv	ices are rend	lered.			Q J	
3. Is this expenditu	re relate	d to a cons	truction p	roject?				as .				Ye s	× N	0
4. Any Administrati	ive Actior	ns to this ve	endor in ti	he last 12 mo	onths? (If	yes, atta	ch exp	lanation)	ang 19 15 15			Yes	× No	0
5. Is Form 1295 - (applicable)?	Certificate	of Interes	ted Partie	s required to	comply w	ith Hous	e Bill 1	295 attache	d (if			Yes	⊠ N	0
Vendor Name:	Teat	ro Fl	or Ca	andela	3									
Subject:	Profes	ssional	Servic	es	Depart	ment:	O	ffice of C	ultural A	\ffair	s		-	
Action nequested.	Wheels Dallas Spanisl will par for the	s", a mob and Sou h and Er tner with events.	oile thea oth Oak nglish. US TR All ser	iter presei Cliff. Th Events wi ANSNATI	nting 3 one open- ill be schon one open- ONAL T subject t	original to-the neduled RUCKI o the a	plays public d bet ING L appro	s and 6 pe c plays w ween Mar LC TRAIL val of the	erformand ill be for ch and S LER to pr City of D	ces in all aq Septen ovide	park ges, nber the i	s in un and pro 2017. mobile s	derser esente The C stage	eater- on- rved West ed in both Consultant and driver Affairs, in
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Davigouria.	program cultural a project b payment consultar	provides signed artistic asis. The feature of 60% or not street invertible.	upport to heritage on this \$3,000.00 oice, and	ected through cultural orga of Dallas. Th service is \$ 0 of the total one (1) paymed by the D	nizations a e Cultural l 5,000.00 to awarded a ment of 40	and indiv Projects to be paic amount u %, or \$2	ridual a Prograd in accupon co upon co 2,000.0	rtists, which am Special S cordance with empletion of 0 , of the awa	are dedicate support is dealing the the terms deliverable ard will be p	ted to c esigned of the d s one the ayable	reating to procontraction trough upon	g a greate ocure cul ct as follo n three ar	er aware tural ser ows: one id receip	eness of the rvices on a e (1) of the
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M/WBE INFORMA	TION- Pri	ime and Su	bcontrac	tors use this	section for	r low bid	contra	cts greater t	han \$50,00	0 but le	ss tha	ın \$70,00	0.	
Indicate Amount to Each Group	o Af	rican-Amer	ican	Hispai	nic	Caud	casian-	Female	Other	Minori	ty	М	WBE Ce Num	ertification
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By Department ∏ire	etor <u>U</u>	\ -	Dy WASSISTE	mail ant City Man	DAITE '	•	Appro	oved as to fo	orm by City OAT	Attorne		····	Ĺ	DATE



ADMINISTRATIVE ACTION

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1. Place an "X" in the	appropriate	e box, complet	te and subm	it this form j	for the appr	oval of:				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		and the second	
a. Low bid con b. Change orde c. Professional d. Amendment e. WRR-FM ex f. Other (expla	tracts of no ers for low /Personal/ ts to non-bi penditures:	ot more than sold contracts: Planning/Otled contracts: \$ \$50,000 or le	\$70,000 : \$50,000 or ner Service : \$50,000 or l	· less (may r contracts: \$! ess, per City	ot increase 50,000 or le	original ess. 2-34		rt price by mo	ore than 2!	5%)		INTEB 24 PM		
2. Attach all supporting o	documents in	cluding bid info	rmation as re	quired. Appro	val shall be a	btained be	fore sen	rices are render	ed.				こ こ 。	
3. Is this expenditure	related to a	construction	project?] Yes	X	No	
4. Any Administrative	Actions to	this vendor in	the last 12	months? (If	yes, attach	explanat	ion)] Yes	\boxtimes	No	
5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes No													No	
Vendor Name:	Idiosyncrazy Productions, LLC													
Subject:	Professional Services Department: OCA													
Action Requested:	Authorization is requested to contract Idiosyncrazy Productions to provide a series of artistic workshops and lectures from February 7-16, 2017 at the South Dallas Cultural Center (SDCC) and the Latino Cultural Center (LCC) as part of our Arts and Cultural Education Series. Workshops will include contemporary, latin and social dances and will be open to the public.													
	Contract Term: February 7, 2017 To February 16, 2017													
Background:	Idiosyncrazy Productions is an organization dedicated to organizing the performance, education, and community work of Jumatatu Poe and Shannon Murphy. The all-inclusive fee for this service will not exceed three thousand, four hundred dollars (\$3,400.00). Consultant understands that the City of Dallas will pay Consultant in one installment of \$3,400.00 upon receipt of consultant's final invoice and upon completion of services in accordance with the terms of the contract.													
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROG	RAM	ENCUMBI	RANCE	, VEI	VDOR .		AMOUNT	
	0001	OCA	4832		3089	V-9/8687-003		OCA483	2V139	VSS	93043		3,400.00	
Funding:							_							
Project No.:				Commodity	Code:	9620	7		Financii	ng	Currer	t Funds		
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M/WBE INFORMATIO	N- Prime a	nd Subcontra	ctors use th	is section fo	or low bid o	ontracts	greatei	than \$50,00) O but less	than \$70	,000.			
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By Department Direct	Ins	Approval: A	pproved as t	peing in acco	rdance with	the Budge	1	hapter 2 of the	All	ne	7	2; D	23·/7 ATE	
	Desortain 2/7/17													



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

ADMINISTRATIVE ACTION

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1. Place an "X" in the	Archeldren Division			t this form J	for the app	roval of:				12	101	, 5	- I - I
b. Change ord c. Professiona d. Amendmer	lers for low al/Personal, ats to non-b xpenditures	ot more than \$ bid contracts: /Planning/Otl id contracts: \$ s: \$50,000 or le hment)	\$50,000 or ser Service of 50,000 or le	contracts: \$! ess, per City	50,000 or l Code Sec.	ess. 2-34		ct price by m	ore than 2!	5%)	かける人	PH 5: 12	Andrease And
2. Attach all supporting	documents in	ncluding bid info	rmation as re	quired. Appro	val shall be o	obtained L	efore ser	vices are rende	red.	- 1			
3. Is this expenditure	related to	a construction	project?] Yes	\boxtimes	No
4. Any Administrativ	e Actions to	this vendor in	the last 12	months? (If	yes, attach	explana	tion)] Yes	\boxtimes	No
5. Is Form 1295 - Cei	rtificate of I	nterested Part	ies required	to comply v	vith House	Bill 1295	attache	ed (if applicab	le)?		Yes	\boxtimes	No
Vendor Name:	Pamela	E. Ice db	a Ice Ink	(
Subject:	Professio	nal Services			Depart	tment:	oc	A					
Action Requested:	on the on v	iew at the lited at the c	Roberto I Latino Cu	Munguia ıltural Ce	: Buscad enter from	dor/De m Janu	scubri uary 2 e to pa	dor" at the 7 to April 1	Latino , 2017. le cente	Cultura Consu r durin	I Cen Itant's g the i	ter. Exl critical	nibition will lessay will ne
Background:	County exceed Dallas v	E. Ice is a Communit three thou will pay Co on complet	y College sand, two nsultant i	District hundre n one (1	for over d and fif) installn	thirty ty dolla nent of	years. ars (\$5 `\$500	The all-in- 500.00). C .00 upon r	clusive f onsultar eceipt o	fee for nt unde f consi	this se rstan	ervice v	vill not the City of
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	RAM	ENCUMB	RANCE	VE	VDOR		4 <i>MOUNT</i>
Funding:	0001	OCA	4805		3089			OCA480	5V138	35	5412		\$500.00
Project No.:				Commodity	Code:	962	07		Financir	ng	Currer	nt Funds	
Change Order No.	Original CF	R/AA No.	Original CR/	AA Date	Original C Amount	R/AA		Previous e Orders	Change A this Orde	mount Inc r	luding	Total Cha Percenta	inge Order ge
M/WBE INFORMATION			PARTIES TO SELECT P	98,000 3966400 3	24 March 2012 (1972)		547,54831,7487			SPATE SCHOOL	GENERAL SERVICE		
Indicate Amount to I	acn A	African-Americ	an \$	Hispar	uc	\$	casian-i	Female 5	Other M	inority		The state of the latter of	rtification nber
By Department Direct	501	Approval: A	oproved as b	2/1	rdance with	the Budg		hapter a of the	Mil	lu	<u> </u>	2 -, DA	23.17 NTE
	W.		- Dy Assistant	MA.	Zau				2/(0/ DATE	/7			



ADMINISTRATIVE ACTION

175549

EFFECTIVE DATE

1. Place an "X" in ti	ace an "X" in the appropriate box, complete and submit this form for the approval of:												2	resource.
a. Low bid co b. Change or c. Profession d. Amendmen e. WRR-FM 6 f. Other (expl	ders for loval/Personants to non- expenditure	w bid contrac I/Planning/Ot bid contracts es: \$50,000 o	ts: \$50,000 her Service \$50,000 o	contracts: r less, per	\$50,000 c	or less. Sec. 2-34		·	y more than	า 25%) (T) (T) (T)	112	PM 5: 12	The second secon
2. Attach all supportin	g document	s including bid	information a	s required. A	Approval sha	all be obtain	ed bef	ore services a	e rendered.					
3. Is this expenditu										_	<u>γ</u>	'e s	\boxtimes	No
4. Any Administrati	ve Actions	to this vendo	r in the last	12 months	s? (If yes,	attach exp	olanati	ion)			<u>γ</u>	'es		No
5. Is Form 1295 - C		f Interested I	Parties requ	iired to con	nply with H	louse Bill	1295 á	attached (if a	pplicable)?			'es	\boxtimes	No
Vendor Name: VET														
Subject:		ssional S zation is re			Depart			fice of C				-		
Background:	and May 2017 entitled "Artcycle Texas". Participants will learn how to combine recycling and found objects to create 2-D and 3-D artwork. Participants will use the principles of art, math and science and select from several projects that incorporate sculpting and surface design. This open-to-the-public program will be made available to take place in Dallas schools, libraries, art centers and studios. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. Contract Term: 2/10/2017 To 6/30/2017													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	RAM	ENCUME	BRANCE	ν	ENDC	P	A	MOUNT
	001	OCA	4880		3089	CPP-S	SP	OCA488	30V098	500)570		3,80	00.00
Project No.:				Commodity	y Code:	9610)4		Financ	cing	<u> </u> C	urre	nt Fu	nding
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C Amount			Previous e Orders	Change A Including				Total Ch Percenta	ange Order ge
M/WBE INFORMAT	TION- Prim	e and Subco	ntractors us	e this sect	tion for low	bid contra	acts g	reater than \$	50,000 but	less ti	nan \$7	0,000). ()	
Indicate Amount i Each Group	to A	frican-Americ	an	Hispai	nic	Cauca	sian-	Female	Other M	inority		M	NBE Ce Num	ertification ber
	\$ N	X	\$			\$			\$					
(Approval: Approved as being in accordance with the Budget and Chapters of the Dallas City Code. Approval: Approved as being in accordance with the Budget and Chapters of the Dallas City Code. Approved as to form by City Attorney DATE DATE														
	F	<u> </u>	Dy Assistalit	nd City Mana	zay ger		, ,		2/10 DATE	/17			_,	-



ADMINISTRATIVE ACTION

175550

EFFECTIVE DATE

		See Adm		Directive onal Guide			ough 11]			210	E.7.7	200	- فريامور	
1. Place an "X" in the	appropri	iate box, com			***************************************		of:			î		3	S A	
a. Low bid cont b. Change orde c. Professional d. Amendments e. WRR-FM ex f. Other (explain	ers for lov Persona s to non-l penditure n on attac	v bid contract l/Planning/Otl bid contracts: es: \$50,000 or chment)	s: \$50,000 ner Service \$50,000 oi r less per C	contracts: less, per C	\$50,000 o City Code S ec. 2-79©	r less. Sec. 2-34 of the City	Code.	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		25%)	のいってメング	21, PM 5: 1		
2. Attach all supporting of					pproval sha	II be obtaine	d before s	ervices are re	endered.			F 7		
3. Is this expenditure					0 ///		lamatiam)			+	Yes		No	
4. Any Administrative 5. Is Form 1295 - Ce			······					had (if ann	lianhla)2	$\dashv \vdash$	Yes		No	
		ues - Dal				ouse bill 1	290 allac	neu (ii appi	icable) i		Ye s		No	
		ional Servi			Depart	ment:	Office	of Cultur	al Affair	rs				
Authorization is requested to procure the services of Artvenues - Dallas The Mac, Inc to present the Art Talk series, an educational program formatted to help the public embrace ideas and concepts behind art through the presentation of lectures. Speakers include local artists and curators with socially engaged practices. The art setting provides common ground for the discussion of often-contentious topics such as homelessness, gentrification, displacement, and immigration. The question and answer portion of Art Talk lectures gives individuals the opportunity to clarify points that have been inhibiting a greater understanding or appreciation of the work on display. These art talks will partner with established organizations such as Make Art with Purpose, The Stewpot, and our neighbor Ro2 Art in order to reach a broader audience.														
Contract Term: 2/15/17 through 5/31/17														
Bacagound.	Policy The Modern Policy The Modern College of the Culture Desired Des													
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	AM E	NCUMBRA	ANCE	VEN	IDOR	A	MOUNT	
	0001	OCA	4880		3089	CPP	00	CA4880	V038	2627	45	\$8,5	00.00	
Project No.:				Commodity	/ Code:	9615	7		Financ	cing	Curre	nt Fu	nding	
Change Order No.	No. Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount Total Change Order Including this Order Percentage													
M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Indicate Amount to African-American Hispanic Caucasian-Female Other Minority MWBE Certification Number														
	\$		\$			\$		\$						
By Department Dweed	and a	Alapiqual: A	pproved as	being in acco	OATE	7		der 2 of the C as to form	UO	le		2:	13.17 NTE	
	-	В	Assistan	MC City Mana	ger ger				2/10/ DATE	17				



ADMINISTRATIVE ACTION

175554

EFFECTIVE DATE

			for Additior	nal Guidel	ines and f	Routing			X	1014			
1. Place an "X" in the	appropriate	box, complet	te and submit	t this form ,	for the appi	oval of:			•	e2:	\mathbf{z}_{-}	2	
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explain	ers for low t l/Personal/ ts to non-bio penditures:	oid contracts: Planning/Otl d contracts: \$ \$50,000 or le	: \$50,000 or l her Service co \$50,000 or le	ontracts: \$ ess, per City	50,000 or le Code Sec. :	ess. 2-34		t price by m	ore than 25	2007:15X	FEB 24 PM 5		
2. Attach all supporting	documents in	cluding bid info	ormation as req	quired. Appro	val shall be c	btained befo	ore seri	rices are rende	red.	ک-رہ		Esp.	
3. Is this expenditure	related to a	construction	project?							Yes	X	No	
4. Any Administrative	e Actions to	this vendor in	the last 12 n	nonths? (IJ	yes, attach	explanatio	n)			Yes	\boxtimes	No	
5. Is Form 1295 - Cer	tificate of In	terested Part	ies required i	to comply v	vith House I	Bill 1295 at	tache	d (if applicab	le)?	Yes	×	No	
Vendor Name:	Wordsp	ace											
Subject:	Profession	nal Services			Depart	ment:	OC,	Ą					
Action Requested:	execut		and pre	esentat	ion with	n Mexic	an	author N	latalia i	plan, cooi Toledo at			
	Contract Term: May 3, 2017 To May 3, 2017												
Background:	Wordspace is a nonprofit literary organization that supports education and writers, connecting Dallas with the best of world literature and spoke word. The all-inclusive fee for this service will not exceed three thousand, two hundred and fifty dollars (\$3,250.00). Consultant understands that the City of Dallas will pay Consultant in one (1) installment of \$1,625.00 within thirty days of execution of contract and approval of administrative action, and a second installment of \$1,625.00 upon receipt of consultant's final invoice and upon completion of services in accordance with the terms of the contract.												
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRA	4 <i>M</i>	ENCUMB	RANCE	VENDOR		AMOUNT	
	0001	OCA	4805		3089			OCA480	5V134	350017	9	3,250.00	
Funding:													
Project No.:				Commodity	Code:	96207	SANGE AVO		Financir	ng Currei	nt Funds		
Change Order No.	Original CR _/	/AA No.	Original CR/A	AA Date	Original Cl Amount			revious : Orders	Change A this Orde	mount Including r	Total Ch Percenta	ange Order nge	
M/WBE INFORMATIO	ON- Prime ar	nd Subcontra	ctors use thi	s section f	or low bid o	ontracts g	reater	than \$50,00	0 but less	than \$70,000.	-		
Indicate Amount to E Group	ach Aj	frican-Americ	can	Hispar	nic	Cauca	sian-F	emale	Other M	inority		ertification mber	
Group	5 \)		\$			\$		9	;		NUI	noer	
		Approval: A	pproved as be	eing in acco	rdance with	the Budget	and C	hapter 2 of the	Dallas City	/ Code.			
	Jar.	D74	Sher	7	17/1	7	K	<u>M</u>	all	lun	2	.23.17	
By Department Direct	epartment Director Off DATE Approved as to form by City Attorney DATE DATE Approved as to form by City Attorney DATE DATE DATE												



ADMINISTRATIVE ACTION

175555

EFFECTIVE DATE

			for Addition				oug.		2	10.17			
1. Place an "X" in the	appropriate	box, comple	te and submi	this form	for the appr	oval of:					3	33	
a. Low bid con b. Change orde c. Professional d. Amendment e. WRR-FM ex f. Other (expla	atracts of no ers for low b l/Personal/ ts to non-bio penditures:	t more than oid contracts Planning/Ot d contracts: \$50,000 or l	\$70,000 : \$50,000 or her Service c \$50,000 or le	less (may r ontracts: \$ ss, per City	not increase 50,000 or le Code Sec. 2	original ss.		ct price by mo	ore than 25	5%)	FEB 24 PM 5:		
2. Attach all supporting	documents inc	cluding bid inf	ormation as req	uired. Appro	val shall be o	btained b	efore ser	vices are render	ed.	- UTPC	Ö		
3. Is this expenditure	related to a	construction	project?							Yes	\boxtimes	No	
4. Any Administrative	Actions to t	this vendor ii	n the last 12 n	nonths? (IJ	yes, attach	explana	ion)			Yes	\boxtimes	No	
5. Is Form 1295 - Cert	tificate of In	terested Par	ties required	to comply v	vith House E	3ill 1295	attache	d (if applicab	le)?	Yes	\boxtimes	No	
Vendor Name:	Oak Clif	f Coalitio	n for the	Arts									
Subject:	Profession	nal Services			Departi	nent:	ОС	A					
Action Requested:	researc	ch, plan,	coordin	ate and	d execu	te M'	storia 17, 2	a Writers	3' Work n 5 pm	Coalition for shop and to 10 pm.	Festiv	al at the	
Background:	The Oak Cliff Coalition for the Arts presents unique cultural programs in a bilingual format and is celebrating twenty years of service as a leading Latino/a cultural organization in Dallas. The all-inclusive fee for this service will not exceed five thousand dollars (\$5,000.00). Consultant understands that the City of Dallas will pay Consultant in one (1) payment upon receipt of consultant's final invoice and upon completion of services in accordance with the terms of the contract. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT												
	0001	OCA	4805		3089	(C) rescriptive		OCA480		VC14333	A 1967 1443	5,000.00	
Funding:	0001		4000		3009			JUA400	V 100	VO17000	1 3	0,000.00	
. anuny.						·					-		
Project No.:			1 7	Commodity	Code:	9620		· · · · · · · · · · · · · · · · · · ·	Financin	a Curren	t Funds		
Change Order No.	Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Amount including Total Change Order Change Orders this Order Total Change Orders Total Change Orders											tie. The engineer action is the party of the second	
M/WBE INFORMATIO	N- Prime ar	nd Subcontra	ctors use thi	s section fo	or low bid c	ontracts	greate	than \$50,00) but less t	han \$70,000.			
Indicate Amount to E Group	ach Aj	frican-Ameri	can s	Hispai	nic	Cau \$	casian-l	Female s	Other Mi	inority .	alkalis karasar basa d	rtification nber	
		Approvat a		eing in acco	rdance with		et and C	hapter 2 of the		Code			
	V)A	76) J	Spirited as Di	2	7/1-	1	1	M	alli	m o	2・み	3.17	
By Department Direct	or I	,		• 1	DATE	1	Appro	ved as to forn	n by City At	torney	DA	TE .	
	~ ~		Asistan C	m ity Manage	aus				2/10/ DATE	17_			



ADMINISTRATIVE ACTION

175556

EFFECTIVE DATE

			for Addition	nal Guide	lines and R	outing			2	. Z.	12	75	53
1. Place an "X" in the	appropriat	te box, comple	te and submi	it this form	for the appro	oval of:							aparticus.
a. Low bid cor b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explain	ers for low l/Personal ts to non-b penditures	bid contracts /Planning/Ot oid contracts: s: \$50,000 or l	: \$50,000 or her Service o \$50,000 or le	ontracts: \$	50,000 or le y Code Sec. 2	ss. -34		t price by m	ore than 2!	5%)	SECRETAINS	24 PK 5: 10	
2. Attach all supporting	documents i	ncluding bid infe	ormation as re	quired. Appr	oval shall be o	btained bef	ore serv	rices are rende	red.				
3. Is this expenditure	related to	a construction	project?	uwyni yi	rođuji bil		region.		gakaj n		Yes	\boxtimes	No
4. Any Administrative	e Actions to	this vendor in	the last 12 i	months? (I	f yes, attach	explanati	on)		A de la composição de l		Yes		No
5. Is Form 1295 - Cer	tificate of I	nterested Pari	ies required	to comply	with House B	ill 1295 a	ttache	d (if applical	ole)?		Yes	\boxtimes	No
Vendor Name:	AV Pro	, Inc.											
Subject:	Rigging S	System - Latin	o Cultural C	Center	Departi	nent:	Offic	ce of Cultura	al Affairs				
Action Requested:	of the perfor	rization is theater r m any re ndor and	igging s pairs or	ystem (Prodigy	Hoist ventat) at ive r	the Latir naintena	no Cult	ural C	entei	, and i	to
							Contro	ict Term:	Janua	iry 31, 2017	То	February 3	2017
Background:	is requ wear a	nual safe uired. Th and tear o inspecti	ese insponding	pection ystem,	s regula includin	ırly inc ıg lift li	licat nes,	e repairs termina	s are re Itions, (equirece etc. C	d due	to no	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUMB	RANCE	VEN	IDOR	A	MOUNT
	0001	OCA	4805		3070			OCA480	5V099	239	891	9	10,000
Funding:	0001	OCA	4903		3210			OCA480	5V099	239	891	\$	15,000
												тот	AL: \$25,000
Project No.:				Commodity	v Code:	93680)		Financii	ng	CURR	ENT FUN	DS
Change Order No.	Original Ci	R/AA No.	Original CR/	'AA Date	Original CR Amount	Z/AA		revious : Orders	Change A this Orde	mount Inc	uding	Total Cha Percentag	nge Order ie
M/WBE INFORMATION	ON- Prime a	and Subcontra	ictors use th	is section f	or low bid c	ontracts (greater	than \$50,00	0 but less	than \$70,	000.		
Indicate Amount to E Group		African-Ameri		Hispa	nic		asian-l	emale	Other M	inority		MWBE Cer Num	tification ber
	\$	A CONTRACTOR OF THE PARTY OF TH	\$	alas t-		\$			S Delles Cib	.0.4-			
By Department Dired	A Color	Approval: A	Approved as b	eing in acco	DATE	7		peoper 2 of the	e N	ari	fun	2-1 DA	3·/7 TE



ADMINISTRATIVE ACTION

175557

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CITY OF DALLAS										EFF	ECTIV	E-DAT	E	
		See Adn	ninistrative for Additi	Directive ional Guid				11]	Ó	2.16	21)7-	7		
1. Place an "X" in th	ne appropr	iate box, con	nplete and s	submit this	form for th	e approv	al of:				二少		(7)	
a. Low bid co	ntracts of I	not more that	n \$70,000				. '					57		
					-		ginal co	ntract price by	more than	25%)		70	C.COMA. of MARIE	
c. Professiona		•									[]		The Park of the Pa	
c. Professiona d. Amendmer e. WRR-FM e				-	•			۵			スプ	्रा		
f. Other (expla	•		71 1033 pci 0	ony oode o	.00. 2 709	or and o	nty Ood	G.			5	<u> </u>	-	
2. Attach all supporting	g documents	s including bid	information a	ns required. A	Approval sha	ıll be obta	ined bef	ore services are	rendered.					
3. Is this expenditu	re related t	to a construc	tion project:	?	riikoju y li	11144	(chin)		\$35 CA\$	74 C	Yes	\boxtimes	No	
4. Any Administration	ve Actions	to this vendo	or in the last	t 12 months	s? (If yes,	attach e	xplanat	ion)	otafai ytta eri evyka ispa vai	ini d Geografia	Ye s	X	No	
5. Is Form 1295 - C	ertificate c	of Interested	Parties requ	uired to con	nply with H	louse Bi	II 1295 a	attached (if app	licable)?] Yes	Ø	No	
Vendor Name:	Dance	Council	, Inc.											
Subject:	Profess	sional Serv	rices		Depar	ment:	Of	fice of Cultu	ral Affai	rs				
Action Requested:	Authorization is requested to procure the services of Dance Council, Inc. to present the 21st annual Dance Planet Festival. This is a free-to-the-public community dance tradition held in the Dallas Arts District. The April 2017 weekend event features 80+ performances of all ages, cultures, & abilities. This inclusive event, a one of its kind in the nation, increases awareness, exposure, & accessibility to dance to dance at the community level. Contract Term: 3/1/2017 to 5/31/2017													
Background:	program awarene accorda amount paymen	n provides sess of the conce with the upon compet tof 75%, or	support to dultural and e terms of detion of detion of detection of de	cultural or artistic hat the contract leliverable of, of the a	ganizatio eritage of act as foll s one thro ward will	ns and Dallas ows: or ough tw be pay	other r . The f ne (1) p o and able up	non-profits, whice for this se payment of 25 receipt of the pon satisfactors	hich are or rvice is \$ 6% or \$2, consulta ory compl	dedicat 8,000.0 000.00 Int's firs	ted to c 00 to be of the st invoice	reating paid in total aw ce, and	a greater า /arded one (1)	
	FUND	DEPT	UNIT	ACTV	OBJ	44 1 3 3 1 4 1	BRAM	ceipt of invoice ENCUMBR		VEI	NDOR	A	MOUNT	
	0001	OCA	4880		3089	CPP	6-8-7-8	OCA4880)V022	3416	588	8.00	00.00	
Project No.:		L		Commodit	1		157		Financ	cing	Curre	ent Fu		
Change Order No.	Original C	R/AA No.	Original CR	3/AA Date	Original C Amount	:R/AA		Previous ge Orders	Change A Including				ange Order	
M/WBE INFORMAT	walling and the	Complete to the complete of		er and the second	a está provide	bid con	tracts g	reater than \$50),000 but I	ess thai		ALL THE A LET		
Indicate Amount t Each Group	o A	frican-Ameri	can s	Hispai	nic	Cau \$	ıcasian-	Female s	Other Mi	nority	M		ertification nber	
		Approval:	Approved as	being in acc	ordance wit	L	get and	Chapter 2 of the	Dallas City	Code.			giranga gi garan	
	Dog) /re	/	Z	17/1	7	k	MI	art	(In	z -	2.,	23.17	
By Department Dire	ctor/11	+	V		ÞATĚ\ \		Appro	oved as to form	by City A	ttorney		DA	ATE -	
	CA		か	mt	ein	7		2.		7				
		Ē	Asista	City Mana	iger			7	DATE	<u>, </u>				



ADMINISTRATIVE ACTION

EFFECTIVE DATE

	for Additional Guidelines and Routing												
1. Place an "X" in the	e appropi	riate box, con	plete and s	submit this	form for th	e approval d	:		₩	3年 コ			
a. Low bid con b. Change ord c. Professiona d. Amendment e. WRR-FM ex f. Other (expla	ers for lo l/Persona ts to non- spenditure	w bid contract al/Planning/O bid contracts es: \$50,000 c	ts: \$50,000 ther Service : \$50,000 o	e contracts: r less, per	: \$50,000 c City Code	or less. Sec. 2-34		ce by more tha	in 25%)	TOTIVE FEB 24 PM 5:			
2. Attach all supporting	document	s including bid	information a	s required. /	Approval sha	all be obtained	before service	es are rendered.	က	く 3 ~~			
3. Is this expenditure	e related	to a construc	tion project:	?					Ye	s 🛛 No			
4. Any Administrative	e Actions	to this vendo	or in the last	t 12 month	s? (If yes,	attach expla	nation)		Ye				
5. Is Form 1295 - Ce					nply with F	louse Bill 12	95 attached	(if applicable)	Ye	s 🛛 No			
Vendor Name:	Oak	Lawn	Band	ł									
		ssional S			Depart	1 137 1978		Cultural A					
Action Requested.	Yoursel This con have make music the of a vis	f" as part of ncert with a ade in their nat speaks	their 201 "march for quest for specifically bit in the l	6-17 Sea or freedor freedom y to the Li lobby. All	son. This n" theme and equa GBT and services	is an ope celebrates lity. The co other mino are subject tural Policy	n to the pul the progre ncert include rity groups' t to the ap , as amend	blic concert ss that various: a select struggle for proval of the led.	at Dallas' Lat us oppressed ion of local sequality, and City of Dalla	r Freedom: Express tino Cultural Center. d or minority groups social justice heroes, d a plan for inclusion as Office of Cultural			
Contract Term: 3/1/2017 To 8/30/2017 Cak I awn Band was selected through a panel process to participate in the Cultural Projects Special Support Program The													
Jaulgrand	Background: Oak Lawn Band was selected through a panel process to participate in the Cultural Projects Special Support Program. The program provides support to cultural organizations and individual artists, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The Cultural Projects Program Special Support is designed to procure cultural services on a project basis. The fee for this service is \$3,092.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 60% or \$1,855.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, and one (1) payment of 40%, or \$1,237.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRA	M ENCL	JMBRANCE .	VENDOF	? AMOUNT			
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ADMINISTRATIVE ACTION

175559

EFFECTIVE DATE

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

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ADMINISTRATIVE ACTION

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EFFECTIVE DATE

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

1.26, 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e. WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) Amendment to concession contract to renew for one year 2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Yes 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes □ No Vendor Name: Ed Campbell Concessions Company Concession Agreement Department: Office of Cultural Affairs Subject: Action Requested: Authorization is requested to execute the Fourth Amendment to the Concession Services Contract with Ed Campbell Concessions Company. To_July 31, 2018 Contract Term: August 1, 2017 Background: On August 10, 2011, by City Council Resolution 11-1981, a concession agreement for food and beverage services at the Majestic Theater was awarded to Ed Campbell Concessions Company. The contract was awarded for a term of three years, with five one-year renewal options. This action authorizes the fourth of the five one-year renewal options. The contract has provided the services as outlined in the contract; in FY 15-16, the contractor produced over \$100,000 in revenue for the City. **FUND** DEPT. UNIT ACTV OBI **PROGRAM** ENCUMBRANCE **VENDOR** AMOUNT 0001 OCA 5502 VS0000053844 Funding: Project No .: Commodity Code: Financing Change Amount Including Total Change Order Original CR/AA No. Original CR/AA Date Original CR/AA Total Previous Change Order No. Change Orders Amount this Order Percentage 8/20/2011 4 11-1981 Revenue 3 0 0 M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Hispanic Caucasian-Female Other Minority MWBE Certification Indicate Amount to Each Number Group pproval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas, City Code. Approved as to form by City Attorney



ADMINISTRATIVE ACTION

		See Adn	for Addition		4-5 (Section elines and	gn 11]	E	7.10	61		Andrew Control	
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5. Is Form 1295 - (applicable)?	Certificat	e of Intere	sted Partie	s require	d to comp	ly with Hou	use Bill 1295 a	attached ((if] Yes	⊠ No)
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ADMINISTRATIVE ACTION

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EFFECTIVE DATE

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

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5. Is Form 1295 - C	r			ired to cor	nply with F	louse B	II 1295	attached (if ap	plicable)?		es [⊠ No	
Vendor Name:	Land	e Hard	er										
Subject:	Profes	ssional S	ervices		Depar	tment:	Of	ffice of Cu	ltural A	ffairs			
Authorization is requested to procure the services of Lane Harder to collaborate with Dallas Neo-Classical Ballet for an original ballet score for chamber orchestra and electronic instruments entitled "391" to be performed on April 9, 2017 at Dallas City Performance Hall at a concert open to the public. The piece will be a fusion of Dadaist and Futurist styles. The process includes composing the work in a form for piano only (for rehearsals). Consultant shall complete the original orchestral score and begin rehearsals with dancers prior to the performance at Dallas City Performance Hall. All services are subject to the approval of the City of Dallas Office of Cultural Affairs, in accordance with the City of Dallas Cultural Policy, as amended. **Contract Term:** 2/15/2017 To 5/15/2017**													
Background: Lane Harder was selected through a panel process to participate in the Cultural Projects Special Support Program. The program provides support to cultural organizations and individual artists, which are dedicated to creating a greater awareness of the cultural and artistic heritage of Dallas. The Cultural Projects Program Special Support is designed to procure cultural services on a project basis. The fee for this service is \$5,000.00 to be paid in accordance with the terms of the contract as follows: one (1) payment of 60% or \$3,000.00 of the total awarded amount upon completion of deliverables one through four and receipt of the consultant's first invoice, and one (1) payment of 40%, or \$2,000.00, of the award will be payable upon satisfactory completion of all required services as determined by the Director, approval of the final report, and receipt of invoice.													
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ADMINISTRATIVE ACTION

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EFFECTIVE DATE

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing 1. Place an "X" in the appropriate box, complete and submit this form for the approval of: a. Low bid contracts of not more than \$70,000 b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) c. Professional/Personal/Planning/Other Service contracts: \$50,000 or less. d. Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 e, WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. f. Other (explain on attachment) Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered. 3. Is this expenditure related to a construction project? Yes No 4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) ⊠ Yes No 5. Is Form 1295 - Certificate of Interested Parties required to comply with House Bill 1295 attached (if applicable)? Yes \boxtimes No Vendor Name: Amanda Thomas dba Bronze Conservation Services Sculpture Conservation Rust Department: Office of Cultural Affairs Subject: Remediation The Conservator will conserve Blackamoor, With the Wind, Sweet Autumn Vine, and Life Flutters By using Action Requested: recognized safety practices, conservation materials and techniques and abide by the AIC code of Ethics. The conservator will clean, repair, remove rust, surface scratches and graffiti, and repatina. The Conservator will follow standard safety practices in the execution of the work and has provided the City of Dallas with a certificate of liability insurance for coverage as required by the City of Dallas. The Conservator will provide a detailed condition report upon completion, including photographic documentation. Contract Term: Through September 30, 2017 Bronze Conservation Services has over 40 years' experience in DFW with a master conservator on staff. Bronze Background: Conservation Services has restored and conserved pieces in the Public Art Collection Bids were requested from Sherry Emery and Ron Parker, only BCS submitted a proposal. The fee for this service will not exceed \$12,750. Conservator understands that the City agrees to pay Conservator in four(4) payment of up to \$12,750, which can be invoiced upon the completed of the project within fifteen (15) working days from receipt of invoice approval of invoice by the Office of Cultural Affairs. Payment is for all costs associated with the Conservator's scope of work on the sculpture. The Conservator will submit an invoice with documentation of costs upon completion of the service on or after the date, the remediation has been completed. **ENCUMBRANCE FUND** DEPT UNIT ACTV OBJ **PROGRAM VENDOR AMOUNT** VS89210 0001 **OCA** 4804 3070 OCA4804v079 \$12,750 Funding: 91259 Current Funds Commodity Code: Financing Project No.: Original CR/AA Date Original CR/AA Original CR/AA No. Total Previous Change Amount: Total Change Order Change Order No. Amount Change Orders Including this Order M/WBE INFORMATION- Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. African-American Indicate Amount to Hispanic Caucasian-Female Other Minority MWBE Certification Each Group Number proval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code Approved as to form by City Attorney By Degar ment Director



ADMINISTRATIVE ACTION

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EFFECTIVE DATE

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ADMINISTRATIVE ACTION

175565

EFFECTIVE DATE

CITY OF DALLAS

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

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Vendor Name:	rexas H	lealth P	resbyte	rian Ho	spital I	Dallas							
Subject	Memora Jndersta		of (MOU)	Depar	tment:	Н	ousing/W	IC	Program			
Requested: ੁੁਰ a e	This Memorandum of Understanding ("MOU") dated September 1 st , 2016 is entered into by and between Texas Health Presbyterian Hospital Dallas ("Entity") and City of Dallas Women, Infant and Children's Service enters ("WIC"), which parties mutually agree that supervised clinical experience for students enrolled in the Entity's Dietetic Internship (DI) program will be provided at WIC. Contract Term:												
							Contr	act Term:		09/1/	2016To 10)/31/2021	
a t	nd endi erm, un evised o	ing on dess otl or mod	10/31/2 herwise ified by	021, an termina writter	d will bated by amend	oe auto one o dment	omati f the wher	cally rene parties as	we set ties	d in acco forth her agree to	rdance wirein.(2) To such ame	th the o	n 9/1/2016 original OU may be t. Several
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. Approval: Approved as being in accordance with the	Budget and Chapter 2 of the Dallas City Code.	7330
Bundar (2101) 2-13-17	grap 2.22-17	-
By Department Director DATE A	pproved as to form by City Attorney	DATE
	2/23/17	
By Assistant City Manager	/ DATE	
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ADMINISTRATIVE ACTION

175566

EFFECTIVE DATE

CITY OF DALLAS

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

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4. Any Administrati	ve Actions	to this vendo	r in the last	12 months	? (If yes,	attach e	xplanat	ion)			Yes		No
5. Is Form 1295 - C	ertificate c	f Interested F	Parties requ	ired to com	ply with H	ouse Bil	i 1295 a	attached (if	applicable)?		Yes	\boxtimes	No
Vendor Name:	Americ	an Society	of Comp	osers Au	thors an	d Publ	ishers	(ASCAP					
Subject:	Music I	Royalty Fe	es		Depar	tment:	0	ffice of C	ultural Aff	airs/W	RR-FM		
Action Requested:	(requestin ers (ASCA	-	zation to	pay roy	alty fe	es to A	American	Society o	f Comp	osers	Autho	rs and
							Contr	act Term:	01/0	1/17 7	0 12	/31/18	
Background:	NRBML Chief E agreem	will allow C Radio St xecutive O nent April 2 al of \$23,5	ation Lice fficers of 2016. See	ense Agre ASCAP 8 attached	eement NRBMI spread	was fir _C Cha Isheet	nal agr irman and ir	eed upor . The Cit voice for	n and sign y of Dallas the amou	ed Nov and As unt of \$	embe SCAP s 980 x	r 2015, igned 24 mo	by the the nths is
	FUND	DEPT	UNIT	ACTV	OBJ	TY	PE	ENCUM	BRANCE	VEN	DOR	A	MOUNT
	0140	OCA	1067	WR01	3074	MAS	<u> </u>	WRR10	67E1709	26582	24	\$24,	.000
Funding:					·······							+	
Project No.:		L		Commodity	Code:	91!	514	<u> </u>	Finan	cing	CY M	R Fund	s
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C Amount	R/AA		Previous ge Orders	Change / Including	Amount this Orde	r	Total Cha Percenta	ange Order ege
M/WBE INFORMAT	ION- Prime	e and Subcor	ntractors us	e this section	on for low	bid cont	racts gr	eater than	\$50,000 but	less than	\$70,00	0.	
Indicate Amount to Each Group	o A	frican-Americ	an	Hispan	ic	Cau	casian-	Female	Other M	inority	M	WBE Ce Num	rtification ber
····	\$	X	\$			\$			\$				
		Approval: A	proved as b	eing in acco	dance with	the Budg	et and 6	hapter 2 of	he Dallas City	Code.			
(1/2007	65	_ 1	23/1	7	1	ZU.	[[M]]	Mili			2-23-1
By Department Direct	cto	, ,		Ĺ	ATE		Appro	oved as to f	orm by Čity	Attorney		DA	TE
		B	ZASSISTANT	rafa City Manag	iu er				2/27 DATE	ח	_		



ADMINISTRATIVE ACTION

EFFECTIVE DATE

CITY OF DALLAS

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

2-21-114

			ioi Addi	uonai Guia	emies an	u Nouliii	y 					
1. Place an "X" in t	he approp	riate box, com	plete and	submit this	form for th	e approv	al of:			•	. m	
b. Change o c. Profession d. Amendme	rders for lo nal/Persona ents to non- expenditur	al/Planning/Ot -bid contracts: res: \$50,000 o	s: \$50,00 her Servic \$50,000	ce contracts: or less, per	\$50,000 c City Code	or less. Sec. 2-3	4	entract price by	more tha	n 25%)	TY SEED	TETS 27 PX
2. Attach all supportin	ng document	ts including bid i	nformation	as required. A	Approval sh	all be obta	ined bel	fore services are i	rendered.	Â	5 1	ÿ [:]
3. Is this expenditu	ire related	to a construct	ion projec	t?						T	Yes	J Nor
4. Any Administrat	ive Actions	to this vendo	r in the las	st 12 months	? (If yes,	attach e	cplanat	ion)		ĮΣ	Yes	□ No
5. Is Form 1295 - 0					nply with F	louse Bil	1295	attached (if app	licable)?		Yes	⊠ No
Vendor Name:	 	CAST MUS		(BMI)							···	
Subject:	 	Royalty Fee			Depar			ffice of Cult				
Action Requested:	1	ed memo fi				-	ent int	voices to Bro terim BMI m ract Term:	usic pe	rforma		
Background:	agreen comple final te 2018. E	nent. The Neted with the erms of a ne BMI is hopi	lational ne work ew final ng that	Religious on the ne license ag a final agr	Broadca ew BMI greemer eement	asters N license It for pe will be	Ausic agree eriods in pla	License Comement. The large from Janua	nmittee NRBML ry 1, 20 3. This a	(NRBN C have 114 thr agreen	MLC) is been ough D ent is	negotiating the December 31, for the next 2
	FUND	DEPT	UNIT	ACTV	OBJ	Docu Ty		ENCUMBR	PANCE	VEI	NDOR	AMOUNT
	0140	OCA	1067	WR01	3074	MASO		WRR1067	E1706	2658	323	\$7,600
Funding:												
										Tota		\$7,600
Project No.:				Commodity	Code:	915	14		Finan	cing	CY M	R Funds
Change Order No.	Original C	R/AA No.	Original Cl	₹/AA Date	Original C Amount	CR/AA	■ 13.5	Previous ge Orders	Change Including		er	Total Change Order Percentage
M/WBE INFORMAT	TION- Prim	e and Subcor	tractors u	se this secti	ion for low	bid cont	racts g	reater than \$50	,000 but	ess thar	า \$70,00	0.
Indicate Amount Each Group	to A	frican-Americ	an	Hispan	ic	Cau	casian-	Female	Other M	linority	M	WBE Certification Number
Lucii Gioup	3	78	\$			\$		3			3,18,18,1	TAUTIDGE CONTRACTOR
		Approval: A	pproved as	being in acco	ordance with	the Budg	et and	Chapter 2 of the D	Dallas City	Code.		
By Department Dire	ector	196L	<u> </u>	18/1-) DATE		Appr	MM/ oved as to form	by City	Attorney	la	2.23.17 DATE



ADMINISTRATIVE ACTION

175568

EFFECTIVE DATE

CITY OF DALLAS

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

2·27·17

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1. Place an "X" in	the approp	riate box, cor	mplete and	submit this	form for th	ie approv	al of:					8
		not more tha								2.	> 7	7
		w bid contractal/Planning/C		•	•	_	inal cor	ntract price b	y more tha	n 25%)	<	G
		-bid contracts					ı]: O:	<u>:</u>	~ -2
<u></u>		es: \$50,000			•) .		***************************************	3	
f. Other (exp	olain on atta	achment)								<u></u>		
2. Attach all supporti	ing documen	ts including bid	information	as required.	Approval sh	all be obta	ned befo	ore services ai	e rendered.	S		₩ [7]
3. Is this expendit	ure related	to a construc	tion project	! ?							⊤Ýes	○ × No)
4. Any Administra	tive Actions	to this vend	or in the las	t 12 month	ns? (If yes,	attach ex	planati	on)			Yes	□ No
5. Is Form 1295 -	Certificate	of Interested	Parties req	uired to co	mply with I	House Bill	1295 a	ittached (if a	oplicable)?		Yes	⊠ No
Vendor Name:	Society	of Europ	ean Song	writers,	Authors	& Com	poser	s (SESAC)				
Subject:		sting Music				tment:		fice of Cultu		<u></u>		
Action Requested:	43		-		-							se, Digital Radio
	£1					•	16. T	he Radio I	Music Lic	ense Co	ommi	ttee (RMLC) has
	not co	npleted th	ne agreen	nent for	signatur	es.	10000000	0/250-5-30524304	3.5 A.1			
					·····			ract Term:		17 To 12/		
Background:	01	ays royalti			-							
	71					-						asters Music
	- 1		•	• • •					-		the ne	ext 2 calendar
	years,	not to exce	eed the a	nnual co	st of \$1!	5,200. (i	ound	ed off esti	mated ai	mount)		
		Language of Language Section 1998	SERVICE CONTRACTOR	- Managaran sang S	10,3040 0050 000	Isaa San san s	and the second	alian series aleman	- Mark (2014)	Transport		
	FUND	DEPT	UNIT	ACTV	OBJ	DOCUI	1 4 4 4 4 7 7	ENCUME	BRANCE	VEN	DOR	AMOUNT
	0140	OCA	1067		3074	MASC		WRR1067	7C1718	26582	7	\$15,200
Funding:												
										Total		\$15,200
Project No.:				Commodit	y Code:	915:	L 4		Fina	ncing	CY MI	R Funds
Change Order No.	Original C	R/AA No.	Original CR	VAA Date	Original (RIAA	100 miles 100 miles	Previous	Change			Total Change Order
					Amount		Chang	e Orders	incluaing	this Orde	<i>r</i>	Percentage
M/V/BE INFORMA	TION- Prim	e and Subco	ontractors u	se this sec	tion for lov	bid cont	racts gr	eater than \$	50,000 but	less than	\$70,00	00.
Indicate Amount	to A	frican-Americ	can	Hispa	nic	Cau	asian-l	Female	Other N	linority	N	IWBE Certification
Each Group			s			•			S			Number
	\$	Marguel:		heing in ac	romance ud	\$ Bude	et and C	Hapter-2 of th		Code	1	
-/		- Myyloval.	npproved as	being in acc	/	arule DUO	et allu L	1		1//	1	entroligie (bobblik) e et elle (e.g. gazin). Di
	ma	1956	`	- la	11		<i>M</i>	SH MH		[M	1.	2-23.17
By Department D	ector /	1.6) —	-018	DATE	<i>\</i>	Appro	oved as to fo	m by City	Attorney	uc	DATE
	•		,	1		_	• •			•		
			De	nt	111	_			2/17	In		
		8	y Assistant	City Mana	ager				DATE	<u>' ' /</u>		
				•	-				-			



ADMINISTRATIVE ACTION

175569

EFFECTIVE DATE

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

02/27/2017 ADE

1. Place an "X" ir	the app	ropriate bo	x, complet	te and sub	mit this	form for	the a	approval o	f:			
a. Low bid of the control of the con	orders for nal/Personents nents to rexpenditi	r low bid co onal/Plannir non-bid cor ures: \$50,00	ontracts: \$! ng/Other Se ntracts: \$50 00 or less p	50,000 or l ervice con 0,000 or le	tracts: \$5 ss, per Ci	60,000 or ty Code 9	less. Sec. 2	2-34	ontract p	rice by m	iore t	han 25%)
2. Attach all suppo		561 SAMO AREA 250 M. 184	10/04/14/04/03/03/04/	regotina (in la propia	required.	Approval s	shall b	e obtained	before se	rvices arē i	rendei	red.
3. Is this expendi	Renaula Maria	en metroniksi- essoes	cerkselen vienamen gen	Garage State of the Control of the Control						$\Box \Box$	Yes	□⊠ No
4. Any Administr 5. Is Form 1295 - applicable)?	MANAGEMENT OF THE STATE OF THE	and the applications of the first sec-		A CONTRACTOR OF THE CONTRACTOR		April 18 Brown Committee	20.00 5 500			7.7	Yes Yes	No No
Vendor Name:	Dallas	Farmers	Market				<u> </u>					
Subject:	1	y BookBi ers Market	~	illas	Depai	tment:	Li	brary				
Action Requested:	the Da		Library t	o include		ary's Bo	ook I	Bike in th	e Childr	•		allas through e Dedication
		allas Farm					100	ract Term:	555 <u> </u>	To	,,	
	activiti Dallas materia no cost	Public Lib	ng music, orary will ibrary pro y, the Dal	balloon t participat grams, se llas Farme	wisting e by bri rvices ta ers Mark	and face nging a ingeted facet has re	pair Book for cleque this c	nting, craice. Bike with a sted that	fts, and and and children described the child	wild bin en's bool er new li r Contrac	rd exilos and brary ct be ed.	hibitor. The d informational card holders. At signed by those
	\$30 Street Service	1.587.083.3847.385	***		T. 63 (1972) (2012)	4-9-37-37-32 ₁ -1	200-00-00	1523 1,124 (3.1041 n.8)	SUPER MERCANDINA	- Cartes and Carte		\$0.00
Funding:												0.00
Project No.:				Commodi	ty Code:				Final	ncing		
Change Order No.	Original	CR/AA NO.	Original C	₹/AA Date	Original (Amount			Previous ge Orders	The second of the	e Amount ng this Ord	ler	Total Change Order Percentage
M∕WBE INFORMATI	ON- Prim	e and Subc	ontractors	s use this s	ection f	or low bi	d cor	ntracts gr	ater tha	n \$50.000	but I	ess than \$70,000.
Indicate Amount Each Group	海州市建立 美国的 电影	frican-Amei	erogerődősél körte kelledő kirl	Hispan		u Artaura Nurada Arta	3948344	emale	Other N	57 \$15 Sp948 Ast	mmu (1994)	WBE Certification Number
	\$		\$			\$			\$			
Au Gi By Department D	Such coirector	Approval: / 2	Approved as b	S2.2		the Budget	and C	AK		y Code.	l orney	- W 2/27/17 DATE



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

175570

EFFECTIVE DATE

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

02/27/2017

各等、最高的分配。各等、最高的分配。	ı tne appı	ropriate box	r, complet	e and sul	bmit this	form for the	approval (of:	9	7)	
b. Change (c. Profession d. Amendm e. WRR-FM (f. Other (ex	orders for onal/Perso nents to n expenditu plain on a	nal/Planning ion-bid cont ires: \$50,000 ittachment)	ntracts: \$5 g/Other Se gracts: \$50 or less pe	60,000 or rvice con ,000 or le er City Co	ntracts: \$5 ess, per Ci ede Sec. 2	not increase 50,000 or less ty Code Sec. -79° of the C	i. 2-34 ity Code.			nore the	DA STATE
 Attach all suppo Is this expend 				of the court state and by	required.	Approval snal	be obtained	d Defore se	rvices are	renaep Yes	ęa. ⊠ No
4. Any Administr	Stress Condition (NASE NO Post	and short discharge better when w	Albert Franklicher	Late-Arabie suren	2 month	s? (If ves at	tach explai	nation)	러금	Yes	⊠ No
5. Is Form 1295 - applicable)?	WEST A PAUL BY SANCED	CONTRACTOR AND A STORY OF THE STORY OF	Property and the safe water	refor encesates cerebra aus	531-2090-04-1-0-4-10-03	er aller an and a service of the angle of	SUNTERENT METERS AND SECTIONS	Asserted Street Little Co. Co.	I (if	Yes	⊠ No
Vendor Name:	NASA	, Lyndon	B Johnso	on Spac	e Cente	r					
Subject:	NASA	Photograp	hy Exhib	ition	Depai	rtment: I	ibrary				
Action Requested:	collecti		ed photos	s-Exhibit	t 3937, S	pecial Effe		pace, to		ited or	NASA for their n the 4 th floor of
Background:	NASA to be ex This is	Exhibit 39 chibited at set to be the	37 Specia the J. Eril e Bradsh	al Effects k Jonsso	s featurii n Centra	l Library be	phy of Ea ginning N	rth from March 1,	outer spa 2017.	ace fro	om is available
	write le coincid Tyson's	etters to fen es with the s visit to D	nale astro theatrica allas at th	nauts in Il release ne AT&T	honor o e of the f Γ Perforr	NASA appr f WHM and ilm 'Hidder ning Arts C	oved the of l in suppor a Figures' enter. It i	outreach in the stand company stands anticipal stands and st	idea for lexhibit. I plements ated that	Librar The ex Neil this e	ry patrons to xhibit also DeGrasse
	write le coincid Tyson's	etters to fen es with the s visit to D	nale astro theatrica allas at th	nauts in Il release ne AT&T	honor o e of the f Γ Perforr	NASA appr f WHM and ilm 'Hidder ning Arts C	oved the clin support Figures' enter. It is sperience	outreach in the stand company stands anticipal stands and st	idea for lexhibit. I plements ated that	Librar The exist Neil this exist exister in a	ry patrons to xhibit also DeGrasse xhibit will
Funding:	write le coincid Tyson's educate	etters to fendes with the s visit to Decustomers	nale astro theatrica allas at the about ou	nauts in I release ne AT&T	honor of the first Performer and en	NASA appr f WHM and ilm 'Hidder ning Arts C rich their e	oved the clin support Figures' enter. It is sperience	outreach in this and comes anticipad by placing	idea for a carrier to the carrier that that ag science	Librar The exist Neil this exist exister in a	y patrons to xhibit also DeGrasse xhibit will fine art space.
Funding: Project No.:	write le coincid Tyson's educate	etters to fendes with the s visit to Decustomers	nale astro theatrica allas at the about ou	nauts in I release ne AT&T	honor o c of the f r Perforr e and en	NASA appr f WHM and ilm 'Hidder ning Arts C rich their e	oved the clin support Figures' enter. It is sperience	outreach in this and comes anticipal by placin	idea for a carrier to the carrier that that ag science	Librar The exist Neil this exist exister in a	y patrons to xhibit also DeGrasse xhibit will fine art space.
	write le coincid Tyson's educate	etters to fen es with the s visit to D c customers	nale astro theatrica allas at the about ou	nauts in Il release ae AT&T ater spac ACTV Commod	honor o of the fi Perforr e and en OBJ	NASA appr f WHM and ilm 'Hidder ning Arts C rich their e: PROGRAM	oved the clin support Figures' enter. It is sperience	outreach in this and comes anticipally placing BRANCE Final Change	idea for exhibit. plements ated that g science VENI	Librar The exist Neil this exist exist exist and a constant a c	y patrons to xhibit also DeGrasse xhibit will fine art space.
Project No.:	write le coincid Tyson's educate FUND Original C	etters to fen es with the s visit to D e customers DEPT	nale astro theatrica allas at the about ou UNIT Original CR	nauts in release ae AT&T ater space ACTV Commodition ACTV	honor of the first Performe and en OBJ ity Code: Original Amount	NASA appr f WHM and ilm 'Hidder ming Arts C rich their e: PROGRAM	oved the claim support Figures' enter. It is perience ENCUM I Previous age Orders Ontracts gr	outreach art of this and comes anticipally placing by placing BRANCE	exhibit. plements ated that ag science VENI carried specification control of the control carried specification control carrie	Librar The exist Neil this exist exist a consider the consideration that the consideration the consideration that the considerati	y patrons to xhibit also DeGrasse xhibit will fine art space. AMOUNT \$0.00



ADMINISTRATIVE ACTION

17557

EFFECTIVE DATE

		000114111	for Addition	nal Guide	lines and F	Routing	oug.,	• • •	1	.26.	17	30	
1. Place an "X" in the	appropriate	e box, comple	te and submi	t this form	for the appr	oval of:	Tag Y			55	=		AU.
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM ex f. Other (explain	ers for low l l/Personal/ its to non-bi penditures:	bid contracts Planning/Ot d contracts: : \$50,000 or l	: \$50,000 or her Service o \$50,000 or le	ontracts: \$ ess, per City	50,000 or le y Code Sec. 2	ess. 2-34		ct price by m	ore than 2	K SECRETARY LLAS, TEXAS	EB 28 AM 8: 0	1) 2) 20	
2. Attach all supporting	documents in	cluding bid inf	ormation as re	quired. Appr	oval shall be o	btained b	efore sen	vices are rende	red.				
3. Is this expenditure	related to a	construction	project?		Antzeik					Y	es	\boxtimes	No
4. Any Administrativ	e Actions to	this vendor ii	ı the last 12 ı	months? (I	f yes, attach	explana	tion)				es	\boxtimes	No
5. Is Form 1295 - Cer	tificate of In	terested Par	ties required	to comply	with House I	Bill 1295	attache	ed (if applicab	le)?		es	\boxtimes	No
Vendor Name:	Roberto	Munguia	a										
Subject:	Profession	nal Services			Depart	ment:	ОС	A					
Action Requested:	exhibitior 27 - April figure in	n "Roberto I 1, 2017. C Latino/Chic	Munguia: (Consultant v cano art in	Buscador works in Dallas. T	/Descubrions models // // // // // // // // // // // // //	dor" at ediums ng indiv	the Lat and th iduals	35 pieces o tino Cultura iis exhibitio submitted l nly vendor v	I Center. n will sho bids for th	The exhibi wcase his nis service:	t will r work a Robe	un froi as a le irto Mu	m January ading
							Contro	act Term:	Janua	ry 27, 2017	To Ap	ril 1, 201	7
Background:	and inte and ten (1) payn	rnationally dollars (\$	y. The all- 12,110.00 receipt o	inclusive)). Cons f consul	e fee for t ultant und	this se dersta	rvice v	h diverse will not exc at the City d upon co	ceed twe	elve thous as will pay	and, Con	one h sultan	undred t in one
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMB	RANCE	VENDO	R	Al	MOUNT
	0001	OCA	4805		3089	\$500.00kg.500.00	je sarelje.	OCA480	5V130	VS9316	32	\$12	2,110.00
Funding:			T										
-													
Project No.:				Commodity	Code:	9620)7		Financir	g Cur	rent F	unds	
Change Order No.	Original CR,	/AA No.	Original CR/	'AA Date	Original CI Amount	R/AA	The state of the first of the	Previous e Orders	Change A this Orde	mount Includin		otal Chan ercentage	ge Order e
M/WBE INFORMATION	ON- Prime a	nd Subcontra	ictors use th	is section f	or low bid c	ontracts	greater	r than \$50,00) 0 but less (han \$70,000		7.46	
Indicate Amount to E	ANT GENERALITY OF	frican-Ameri	tida peli elitik gidapatiy	Hispa		narato da Sa	casian-l	Street of the party of the	Other M	est de terresta de la Constant	Challenger.		ification
Group	\$	<u>n</u> ⁄	\$	ASAN KANDONE	9917 (14-3 Top-50) 1 C	\$	enter in de	5		200100000000000000000000000000000000000		Numl	oer
By Department Direc	gro	Approval: A		eing in acco	DATE		J	hapter 2 of the	Dallas City on by City A	Urttorney	d	2 · <i>2</i> -	3·/7
		В	y Assista y t C	ity Manag	er				DATE				



ADMINISTRATIVE ACTION

										EFFE	JIIVE DATE
CITY OF DALLAS	5	See	Administrative D for Addition					11]		FEB	2 8 2017
1. Place an "X" in	the appr	opriate box,	complete and sub	mit this fo	rm for the	approva	al of:			\Box	
b. Change c c. Professio d. Amendm	orders for nal/Perso ents to no l expendit	low bid cor onal/Plannir on-bid contr tures: \$50,0	than \$70,000 htracts: \$50,000 or ng/Other Service of acts: \$50,000 or le 00 or less per City	ontracts: \$ ess, per Cit	50,000 or ty Code Se	less. ec. 2-34			ore than 25	SECRETARY NS. TEXAS	28 AM 9: 5
2. Attach all support	ing docum	ents including	bid information as r	equired. App	proval shall	be obtaii	ned befor	re services are rer	ndered.		
3. Is this expendit	ure relate	ed to a cons	truction project?	er i gelirige						Y	′es 🛛 No
4. Any Administra	tive Actio	ns to this ve	endor in the last 12	2 months?	(If yes, at	tach ex	planatio	n)			es 🛛 No
5. Is Form 1295 -					ly with Ho	use Bill	1295 at	tached (if applic	able)?	<u> </u>	′es 🛛 No
Vendor Name:	Ameri	can Lega	l Publishing Co	orp.							
Subject:			rvices Contrac			tment:		ity Attorney'			
Action Requested:	Publis Code	shing Co of Civil	orp. for the p	ublicati l Ordin	ion, sup ances o	plem f the	entation City 643.60	on, and ele	ctronic	posting so knov	American Legal of the Revised vn as the Dallas
Background:	Publis Code	hing Co of Civil	rp. for the p	ublicati l Ordin	on, sup ances o	plem f the	entation City	on, and ele of Dallas, T	ctronic	posting	American Legal of the Revised vn as the Dallas
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUMBR	ANCE	VENDO	R AMOUNT
	0001	ATT	VARIOUS		2860			ATT00011	7D69	265371	\$61,543.60
Funding:											
Project No.:				ommodity	0075271e:				Financi	ng	
Change Order No.	Original C	R/AA No.	Original CR/AA Da	le	Original C Amount	R/AA	1	Previous ge Orders	Change An Including th		Total Change Order Percentage
M/WBE INFORMA Indicate Amount to Each Group	0	African-Ame	erican	his sectior Hispani		Cau		Female	00 but less Other Mind		000. MWBE Certification Number
	N \$/	Approve	\$ al: Approved as bein	- i	anaa wasa sa	\$ o Budos	a and Ct	space 2 of the Del	los Cit. Cod		
		Appoora	ar. Approved as beir		$\frac{23}{2}$		and Ch	apier zer ine Dal	A A	1, 1/	mb 01/28/
By Department Dig	ector				DATE		Appro	oved as to form	by City Att	orney	DATE



	ADI	MINI	STR	ATI\	/E:A	CTIO	٨
_	-29	States	-		0.50	4.X-100	

175573

EFFECTIVE DATE EED 9 9 2017

CITY OF DALLAS

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

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\Box	=	-
		and the same
James August		\$1500M000011000

			for Addit	ional Guid	elines and	d Routi	ng	-		99	
1. Place an "X" in	the appi	ropriate bo	x, comple	ete and su	bmit this	form	for the	approval of		F7	A 1771
c. Profession d. Amendn e. WRR-FM f. Other (ex	orders for onal/Perso nents to r expenditu plain on a	r low bid co nal/Plannir non-bid cor ures: \$50,00 attachmen	ontracts: 9 ng/Other 9 ntracts: \$5 00 or less (t)	\$50,000 or Service co 50,000 or l per City Co	ntracts: \$ ess, per (ode Sec.	550,000 City Co 2-79° c	or less de Sec. of the C	s. 2-34 ity Code.		SEE to SEE TARY	
2. Attach all suppo						. Appro	vai snai	be obtained i	pefore serv		
3. Is this expend	a arang a syang a nag	and part of the fire period	All Control Control	and the transfer of the contract	Emission de Paris					_ _ Yes	⊠ No
4. Any Administr 5. Is Form 1295 - applicable)?				ALC: 10 (10 (10 (10 (10 (10 (10 (10 (10 (10			120000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			⊠ No ⊠ No
Vendor Name:	Lonest	ar Fence							<u> </u>	<u>,</u>	
Subject:	Pay In	voice			Depai	rtment	E	quipment a	nd Build	ling Servic	es (EBS)
Action Requested: Background:	Lonest Centra	ar Fence l Library	was con	tacted to	o compl	ete th	<i>cont</i> e insta fencin	g expired o	1/23/20 a comme on 10/23	<u>217 To 06/23/</u> ercial iron _l /2016. Du	post fence at ring the end-
	, -			_		luests		•	outstand	ed with fend ding invoice VENDOR	_
	0001	EBS	3062		3210			EBS1730	52CT12	500197	\$7,684.00
Funding:											
										Total	\$7,684.00
Project No.:				Commodi	ity Code:		9	8815	Financ	cing (CURRENT
Change Order No.	Original C	CR/AA NO.	Original Ci	R/AA Date	Original Amount			Previous ge Orders	Change A Including	Amount o this Order	Total Change Ord Percentage
M/WBE INFORMAT	70N- Prim	e and Subo	contracto	rs use this	section	for lov	v bid c	ontracts gre	ater than	\$50,000 but I	ess than \$70,000
Indicate Amount Each Group		rican-Amer {\		Hispar	nic	1966	ıcasian	Femal e	Other Mil	nority M	WBE Certification Number
E. E. G. Herrijo, H. Autschaften	\$	Morroval:	\$ Approved as	heing in acc	ordance wit	\$ the Bu	idaet and	Chapter 2 of the		Code	
ES	e	, inter Overs	THEOTER AS	2/1	7/201		L. Service of the ser	A s	SM	"Theni	U 02/28/
By Department D	Director				DATE	·	Appl	oved as to f	orm by Cit	y Attorney	DATE



ADMINISTRATIVE ACTION

175574

EFFECTIVE DATE

2/2//2017

CITY OF DALLAS

			for Additio	onal Guide	lines and	Routin	g						
1. Place an "X" in th	e appropri	iate box, com	plete and s	ubmit this f	orm for the	approv	al of:						
a. Low bid co b. Change ord c. Profession d. Amendmer e. WRR-FM e f. Other (explain	ders for lov al/Persona its to non-l expenditure	w bid contrac I/Planning/Ot bid contracts es: \$50,000 o	ts: \$50,000 (ther Service : \$50,000 or	contracts: less, per C	\$50,000 or City Code S	r less. Sec. 2-3	4	·	y more tha	an 25%) \(\) \(רטוז א פרסי	~ √	7777
2. Attach all supporting	g documents	s including bid	information as	required. A	pproval sha	l be obta	ined befo	ore services ar	e rendered.] 3		h Managaga Managagagagagagagagagagagagagagagagagaga
3. Is this expenditu	neduteholikésésén k	Service Property and the co	on I company and an experience of	LA 181 (40.00344A)							Yes =		OT TO
4. Any Administrativ		10,000, 100 1 0,000, 10,000,	: (201989 A-4) 2028 (103)	925 U. 120 390 dec?	New July April 4-16 (Pepilods)	HM reels 75 m	Married NO	Grace Co. Additional and Co.		27/(2/gg/)	Yes-	- X	
5. Is Form 1295 - C				ired to com	ply with H	ouse Bil	l 1295 a	ttached (if a	oplicable)?		Yes	Jk N	
Vendor Name:		t Group L					70-12-07 St. 20-	3.4-3-6776a					
Subject:		ıl Gas Rat						nent: Off					
Action Requested:		rize a Pro							-				е
1 V	Aunos	Dallas A	illiuai Na	ne Kevi	ew rate	case i	(act Term:		arruar y 1 ary 15, 201			r 20, 207
Background:	assistin of Tex	t Group Ling the Cit as. Due to The cos	y in its re to the stat	eview of tutory de	f the Atı eadline	mos P of Ma rsed b	ipelin y 28,	e rate cas 2017 for	e befor Counci gy at the	e the Ra	ilroac this i sion c	d Comres an urg	gent
	0001	BMS	1246		3070		12445170465		ACCOLOGISTA	VC166	565	\$48,0	000
Funding:												,	
Project No.:		L		Commodity	v Code:			I	Finar	cing			
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C Amount	R/AA	a state of the second	Previous ge Orders		Amount this Order		Total Chan Percentage	
M/WBE INFORMAT	SERVICE AREA SECTION	e and Subco		e this secti				eater than \$		· 医克里克斯氏试验检检查	Marian Carlotte		
Each Group	9	illicari-Arrieri	Call	пізраі	IIC	Gau	Casian-	remale	Outer N	imorny	IVIV	Numbe	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	\$	-XI	\$			\$	and the second		\$	7		28.4.004.05.05.05	
andel	J.	Aliphoyal: A	Approved as b	/15/1	rdance with	the Bud	get and C	Chapter 2 of the	Dallas Cit	y Code.	 	116,	
By Department Dire	ctor				DATE		Appro	oved as to fø	rm by City	Attorney		DAT	E
			By Assistant	City Marka	ger	<u>'</u>		2/2	4/17 DATE	/ 2. Ξ			



ADMINISTRATIVE ACTION

175575

EFFECTIVE DATE

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

February 28, 2017

			.017100						1				
1. Place an "X" in ti	he appropi	riate bo	x, complete	and su	ıbmit this fori	m for tl	he app	roval c	of:		17		
a. Low bid con	tracts of n	ot mor	e than \$70,	000							.		
b. Change ord	ers for low	bid co	ntracts: \$50	0,000 o	r less (may no	t incre	ase or	iginal c	ontract	price by m		%) -	\$1-med-made
c. Professiona	l / Persona	al / Plan	ning / Othe	r Servi	ce contracts:	\$50,00	0 or le	ss.				$\leq \mathbb{E}$	
🛛 d. Amendmen	ts to non-	bid cont	tracts: \$50,	000 or	less, per City	Code S	ec. 2-3	34			<u>کر دن</u> از دن		البير يبيان
e. WRR-FM ex	penditure	s: \$50,0	00 or less	er City	Code Sec. 2-1	79(C) o	f the C	City Cod	de.		ا السود	zj	Elizaren area
f. Other (expl	ain on atta	chmen	t)								[n]	7 3	C OF STREET
2. Attach all suppo	rting docu	ments ii	ncluding bi	d inforn	nation as requ	uired. A	Approv	al shal	l be obto	ined befor	re servi ces g	re render	ed.
3. Is this expenditu	re related	to a cor	nstruction p	roject?				14.5		The second	- OF	Yes	No SM
4. Any Administrati	ive Actions	to this	vendor in t	he last	12 months?	(If yes a	attach	explan	ation)	Albudi.		X Yes	□ No
5. ls Form 1295 – Ce	ertificate o	f Intere	sted Partie	s requii	ed to comply	with H	ouse E	3ill 129	5 attach	ed (if appl	icable)?	Yes	⊠ No
Vendor Name:	Compu	tronix ((U.S.A.), I	nc.							v -		
Subject:	Suppor	t Servi	ces for Po	DSSE				Depart	tment:	Commu	nication &	Informa	tion Servic
Action Requested:		s outsi			ement No. 9 rmally provi					the supp	ort and ma	aintenan	ce
								Contrac	t Term:	2/15/	2017	to 5	3/31/2019
Background:	will also	o provi is no	de the CIS cost impa	S team act ass	defined in the ability sociated wit master agr	to mai h this	intain actio	the sy	/stem to	reduce	possible d	owntime) .
	FUND	DEPT	UNIT	ACT	V OBJ	PROG	RAM	E٨	ICUMBR	ANCE	VEND	OR	AMOUNT
	0150	DEV	3141		3070			M	IA-BUZ	1427	5029	97	\$0.0
Funding:													
		^									ТОТА	AL:	\$ 0.0
Project No:			Commodit	Code:			Finar	ncing:	Currer	t Funds			
Change Order No.	Original (CR/AA	Original C Date	R/AA	Original CR/ Amount	'AA		l Previo ge Ord		Change Including	Amount g this Order	Total Perce	Change Ordei ntage
8	14-16	669	10/8/2	014	\$3,294,83	0.00			\$0.00		\$0.00		0%
M/WBE INFORMAT	ION - Prim	e and S	****	during			bid co	ntracts		than \$50,			
Indicate Amount	African	-Americ	an	His	oanic	Сац	ıcasiar	ı - Femi	ole	Other N	linority	1	E Certification Number
to Each Group:	W	\$			\$			\$			\$		
, , , , , , , , , , , , , , , , , , ,	APIORO	VAL: Ap	proved as b	eing in	accordance w	ith the	budge	t and C	hapter 2	of the Dall	as City Code.		
Willian	n Finc	h_							Dor	r Kui	ght		
By Department Dir	ector 0 22	., ZU17)			DATE		Approv	ved as t	ofeem by	City Attor	4 ,7)		DATE
& SR			Ma	K	McDa	nie	1						
					The second secon								

By Assistanti City Manage (Feb 28, 2017)

DATE



ADMINISTRATIVE ACTION

175576

EFFECTIVE DATE

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

February 28, 2017

	for Additional Guidelines and Routing								1 ebituary 20, 2017				
1. Place an "X" in	Place an "X" in the appropriate box, complete and submit this form for the approval of:									99 = 70			
a. Low bid co	ntracts of r	not mor	e than \$70,	000							< <u>F</u>	3 3 4	
b. Change ord	ders for lov	v bid co	ntracts: \$50),00 0 o	r less (may n	ot incre	ase original	contract	price by mo	re than 25%	(a) (b) (c)	- 120°	
C. Professiona	al / Persona	al / Plan	ning / Othe	r Servi	ce contracts:	\$50,00	0 or less.			cos	D .8		
d. Amendme	nts to non-	bid cont	tracts: \$50,6	000 or	less, per City	Code S	ec. 2-34					Statement and St	
1 Le WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79(C) of the City Code													
f. Other (exp	lain on atta	achmen	t)								70 F.	· [manual	
2. Attach all suppo	orting docu	ments i	ncluding bio	d inform	nation as red	quired. A	Approval sha	ll be obto	ined before	services ar	re render	èd.	
3. Is this expenditu	ıre related	to a cor	nstruction p	roject?	u ayî di jirê						Yes Yes	⊠ No	
4. Any Administra	tive Actions	s to this	vendor in t	he last	12 months?	(If yes	attach expla	nation)			Yes Yes	⊠ No	
5. Is Form 1295 – 0	ertificate d	of Intere	sted Partie	s requii	red to compl	y with H	louse Bill 12	95 attach	ed (if applic	able)?	Yes	⊠ No	
Vendor Name:	Public I	Engine	s, Inc.										
Subject:	TinSoft	TipSoft Online Subscription Department: Communication								ication & I	ion & Information Services		
Subject.	Tipooit	ripoort Oninie Oubscription Department. Communica							- Cation &	ation & information befores			
Action Requested:	Authorize an annual subscription to TipSoft online citizen crime tip submission po Contract Term: 1/1/2017												
	 	Contract Term: 171720								· · ·	<u> </u>		
	reply to	o, quer	y on, disse	eminat	te, dispose	of and	I report in o	letail on	all tips re	gardless c	of source	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		FUND DEPT UNIT		ACT			PROGRAM ENCUMBI					AMOUNT	
	0198	DSV	1675		3099		MASC	MASC DSV18TIPSO		VS0000069102		\$6,440.00	
Funding:				ļ		 							
				<u></u>		<u> </u>						22 112 22	
			I		00045					ΤΟΤΑ		1 73,	
Project No:	1	/	Commodity Code:		92045 Original CR/AA			Financing: Currer Total Previous				nual Appropriations	
Change Order No.		Original CR/AA No.		Original CR/AA Date		(/AA	Change Ord		Change A	mount this Order	and the second	Total Change Order Percentage	
					Amount						%		
M/WBE INFORMA	I TION - Prim	ne and S	Subcontract	ors use	this section	for low	bid contract	s greater	than \$50,0	00 but less	than \$70	**************************************	
Indicate Amount to Each Group:	African	-Americ	an	Hispanic		Caucasian - Female		ale	Other Minority		MWBE Certification Number		
	0	\$	\$				\$		\$				
· M	_ APPR	OVAL: Ap	proved as b	eing in	accordance	with the	budget and	Chapter 2	of the Dalla	s City Code.			
William Y		_) ON PU ight (Feb 28.	17)			
William Finch (Je				1	DATE /	_	Approved as		J	v,		DATE	
8 .			Mark	/// McCar	niel (Feb 23,	<u>ر) ر</u> 2017)		, =		,		DAIL	
w			By Assistant		· · · · · · · · · · · · · · · · · · ·				DATE				
					-								

ORIGINAL - City Secretary