

to the way of

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

130075

EFFECTIVE DATE

12/2/12 NO

CITY OF DALLAS

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

1. Place an "X" i	n the app	propriate	box, comp	olete and s	submit this	form for the a	approval of:		ರ೦	
b. Change c. Profess d. Amend	orders for ional/Pers ments to mendi	or low bio sonal/Plar non-bid itures: \$50	nning/Othe contracts: 0,000 or le	s: \$50,000 er Service \$50,000 o	contracts: \$ r less, per 0	y not increase 550,000 or less City Code Sec. 2-79° of the Ci	2-34	price by	Alere than AS, TEX	25%)
2. Attach all suppo	orting doc	uments inc	luding bid i	nformation	as required.	Approval shall b	oe obtained before s	ervices are	e rendered.	7
3. Is this expend	diture rela	ated to a	constructi	ion projec	t?				☐ Yes	□ No
4. Any Administ	rative Ac	tions to t	his vendor	in the las	t 12 month	s? (If yes, atta			Yes	⊠ No
Vendor Name:	BAR	Construc	tors, Inc.	. Vendo	r No. 12582	24	DWU 12	2-02		
Subject:			Change Or		Departi		Dallas Water Utili			
Action Requested:	East Si louvers	ide Wate s to reduc cludes a	r Treatme ce pressu	ent Plant. re on the	This Char ventilation	nge Order ind exhaust syson for Final C	onstruction of a reludes modification that experience completion. This	on of due nced a fa action h	ctwork and ailure durir aas a cost	l ventilation ng operation,
Background:	of a ne amoun	w Transf t of \$377	er Pump 7,125.00 v	Station N	lo. 3 at the oved on Ma	East Side Way 26, 2010.	ct with BAR Con /ater Treatment Change Order N nge Order No. 3	Plant. C No. 2 in t	hange Ord the amoun	der No. 1 in the t of \$30,963.00
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRANC	CE	VENDOR	AMOUNT
	2115	DWU	PW32	WTPF	4320	707117	CTDWU70711	7CP	125824	\$4,363.00
Funding:										
Project No.:	Contra	ct No. 0	7-117	Commodi	ty Code:	91200	Rep W2VO	Financin		Utilities Capital vement Funds
Change Order No.	Original (CR/AA No.	Original CA	VAA Date	Original CR/ Amount	(2) (1) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		ange Amo cluding th		Total Change Order Percentage
3	07-2	2404	08/22	/2007	\$38,520,	700.00 \$4	108,088.00	\$412,45	51.00	+1.07
M/WBE INFORMAT	TION- Prim	ne and Su	bcontract	ors use th	is section fo	or low bid con	tracts greater tha	ın \$50,00	0 but less t	han \$70,000.
Indicate Amoui to Each Group		ican-Ame	rican	Hispa	nic	Caucasian-		er Minon	ity MW	BE Certification Number
	\$					\$				
1	7	Approv	'al: Approved	l as being in a	/7//2		Chapter 2 of the Dallas	KARL	L	1/2/13
By Department I	Director	$\frac{1}{2}$	Sufa By Assistan	t City Man	ager	App	roved as to form I	DATE	ttorney	D ATE



ADMINISTRATIVE ACTION

130076

EFFECTIVE DATE

CITY OF DALLAS

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

JAN 2 000

1. Place an "X"	in the and	propriate t	ox comple	ete and submi	it this form	for the a	norova	of:				:
a. Low bid b. Chang c. Profess d. Amend	d contracts e orders for sional/Pers ments to	s of not m or low bid sonal/Plar non-bid co ditures: \$5	ore than \$ contracts: nning/Othe ontracts: \$5 50,000 or le		ss (may no tracts: \$50 , per City	ot increas ,000 or le	se origir ess. c. 2-34	nal contract	price by more	e than 25%)		
2. Attach all supp		***************************************		rmation as roa	ired Appro	val chall h	na ohtain	ad hafara san	vicae ara randa	-od	V.	A Career A Career Green
3. Is this expen					meu. Appro	vai siiaii u	e oblam	ed belote set	vices are reriue		res	П №
4. Any Adminis					nonths? (I	f ves. att	ach exp	lanation)				No No
Vendor Name:				ion Docun					155 LL		94	
Subject:	Renov	ation c	f 106 S.	Harwood	Depai	rtment:	P	ublic Wo	orks			
Action Requested:	of the	entire 6	exterior		fic origi		storic		areas prior		iction.	Attached for
Background:	1978 a subsect Buildi and m signifi	and recquently ng is the nust be cance,	eived na shot in ne best o approp 1914 an	ational attorational attorated this build example orientely and 1963.	ention i ling. Ac f beaux d accur Photogra	n Novecording arts-stately aphic of	rembe ng to t tyle a presen docum	r 1963 whe Texa rehitecturved, resnentation	when Lee I s Historic are located stored and a of the ex	Harvey Os al Commis I west of the I renovated	swald vession, the Misd to two interior	from 1914 to was jailed and the Municipal ssissippi River wo periods of r will confirm
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCU	<i>IBRANCE</i>	VEND	OR	AMOUNT
Funding:	0P60	PBW	N924	MMCF	3070	07D0	C162	PBW98	8N924B1	V\$00000)74643	\$ \$11,901.13
Project No.:	07DC	162		Commodity C	ode:	915	572	<u> </u>	Finan	cing 1	998 B	ond Funds
Change Order No.	Original C No.	R/AA	Original CF	R/AA Date	Original (Amount	CR/AA		Previous ne Orders	Change / Order	Amount Includin		Total Change Order Percentage
							THE PERSONNEL PROPERTY.					NACAS AND
M/WBE INFORM	AATION- F	rime and	Subcontra	ctors use this	section fo	r low bid	contrac	ts greater t	han \$50,000 t	out less than \$	70,000	
Indicate Amoun Each Group	************	ican-Ame		Hispanio	*******************************			Female		Minority		BE Certification Number
Latingioup	\$	i K	<u> </u>			\$		·	s	and the second s		Number
AM IM	2 3.6	FINE APR	roval: App	roved as being	in accordan	ce with th	e Budgel	and Chapter	2 of the Dallas	City Code.		
By Department I	livector!			12/28	JU ATE	matein a distribution di disse maine a	Appro	y Ch	Orm by City At	4/	1	-4-13 DATE
<i>Бу Бер</i> апт о п (J. 6010F	E	Ay Aşsistan	1 July t City Manage	er		rippic	1/	2 /13 DATE	\$ co.		DATE



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		EFFE(CTIVE	DAT	E		

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

1211-12 Smp

		for	Additiona	l Guideline	s and Rout	ing			10	1-12	_ ~	2///
1. Place an "X" in th	ne appropris	ate box, compl	ete and su	bmit this fo	rm for the a	oproval of:			***************************************		Annales (ann phaire Albert Annales Anna	
a. Low bid continuity b. Change order c. Professional/f d. Amendments e. WRR-FM exp	rs for low bi Personal/Pla to non-bid enditures:	id contracts: { inning/Other S contracts: \$5 \$50,000 or les	550,000 or ervice con 0,000 or le	tracts: \$50 ss, per City	,000 or less Code Sec. 1	2-34	price by more th	an 25%).			
2. Attach all support	ting docume	ents including	bid informa	ation as req	uired. Appr	oval shall be obt	ained before serv	rices are	rendere	∍d.		
3. Is this expenditur	e related to	a construction	project?						Ŋ,	Yes 🗌	No	
4. Any Administrativ	e Actions to	o this vendor ii	the last 1	2 months?	(If yes, atta	ch explanation)				Yes 🗹	No	
Vendor Name:	TRANE U	.S. INC.			,							
Subject:	Cotton Bo	wl domestic v	vater pum	p upgrades		Department:		Pa	ark and F	Recreatio	n	*
Action Requested:	I	e a change o 9.00 to \$164,		TRANE U	.S. INC. ín i	the amount of	\$2,827.00, the	reby in	creasin	g the co	ntract	t from
							Contract Term:		JUNE 2	012 To A	lUGU	ST 2,012
Background:	option fo The City / this work	r this scope	of work w ffice deer itating th	vith Trane ned that t e added c	U.S. Inc. his project		Inter-local coo	•		_		
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMBRAN	VCE	VEN	IDOR		AMOUNT
Funding:	0329	PKR	6220		4310	PKCotton	PKR120193	37	192	2154	\$	2,827.00
Project No.:	Se	ee Program		Commodil	y Code:	91	.200	Finan	cing	Fair Par		ial Maintenance und
Change Order No.	Original CR	VAA No.	Original C	R/AA Date	Original CF Amount			Change A	lmount this Order		Total C Percen	hange Order tage
1	12-	1586	6/13/	2012	\$161,5		\$0.00		,827.00			1.75%
MWBE INFORMATION Indicate Amount to Each Group By Department Direct	s s	frican-America	n - \$	Hispar	iic -	Caucasian I		Other Mi	inority - Law	J. M.	Second Second	Certification imber
			By Assist	all City Me	angger			DATE				



	ADI	MINI	STRA	TIVE	ACTIO	NC	
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 		FEE	FCTI	/F DA	TE		

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

12-21-12 ame

		tor	Additiona	i Guideiine	s and Rout	ing				, v- v	-, , ,			
1. Place an "X" in th	e appropria	ate box, compl	ete and su	ıbmit this for	m for the ap	oproval of								
a. Low bid contr b. Change order c. Professional/F d. Amendments e. WRR-FM expe f. Other (explain	s for low b ersonal/Plato to non-bidenditures:	id contracts: s anning/Other S contracts: \$5 \$50,000 or les	50,000 or Service con 0,000 or le	tracts: \$50, ess, per City	,000 or less. Code Sec. 2	2-34		price by more t	han 25°	%).				
2. Attach all support	ing docume	ents including	bid informa	ation as requ	uired. Appr	oval shall	be obta	ained before sei	vices a	re rendered.		***************************************		
3. Is this expenditure	e related to	a construction	n project?							☑ Yes	ş 🔲	No		
4. Any Administrative	e Actions to	o this vendor ii	n the last 1	2 months?	(If yes, atta	ich explar	ation)			☐ Yes	s 🗹	No		
Vendor Name:	Primesta	r Constructio	on											-
Subject:	Cumming	s Recreation C	enter			Depart	ment:			Park and Red	creation	n		
Action Requested:	1	e a change o 407,085 to \$			· Construct	tion in th	e amo	ount of \$30,61	6.63, t	hereby inc	reasing	g the c		
								Contract Term	230	calendar d	āys to	270 cc	alendar day	V5
	All chang	Re-route ele Surveying a Overhead a Total - \$30,0 es are owne	ewalk adj ectrical lir nd layout nd profit 616.63	nes to add t of sidewa - \$3,993.4 ed.	ress transf ilk - \$2,250 7	former lo	ocation					r s		
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	(EA)SON	ENCUMBRA		VEND	7.34		AMOUNT	
Funding:	втоо	PKR	T059	 	4599	PK06T	058	PKR11019	260	VS00005	8024	\$	30,616.6	3
												†		ᅥ
Project No.:	Se	ee Progran	n	Commodit	ty Code:		91	200	Fina	ncing		2006	Bond	
Change Order No.	Original CF			R/AA Date	Original CF Amount		Change	revious e Orders	Includin	Amount g this Order		Percenta		
2		1684		/2011	\$1,383,7			3,345.00		53,961.63			3.90%	4
Indicate Amount to Each Group By Department Direct	s	frican-America	in	Hispar	nic	Cauc \$	asian F		City Cod	Minority le.	L M		Certification mber	
o, ocportment onect	VI -	U	By Assist	Deput	Jaly anager		or the state of th	12/	2//1 DATE	<u>2</u>	**CY		DATE	



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

12-21-12 some

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1. Place an "X" in th	e appropria	te box, comp	lete and su	bmit this for	m for the ap	proval o	f:						
a. Low bid contr b. Change order c. Professional/F d. Amendments e. WRR-FM expe	rs for low bio Personal/Plato non-bidenditures:	d contracts: nning/Other contracts: \$! \$50,000 or les	\$50,000 or Service cont 50,000 or le	tracts: \$50 ss, per City	,000 or less. Code Sec. 2	2-34		price by more	than 25%	6).			
2. Attach all support	ing docume	nts including	bid informa	ition as requ	uired. Appro	oval shall	be obta	ained before se	ervices ar	e rendered.			
3. Is this expenditure								·		√ Ye		No	
4. Any Administrativ	e Actions to	this vendor	in the last 1	2 months?	(If yes, atta	ch expla	nation)			√ Ye		No	
Vendor Name:	AS CON,	Inc.									••••••••••••••••••••••••••••••••••••••		
Subject:	PIKE PARK	PLAZA				Depar	tment:		F	ark and Re	creation	n į	
Action Requested:	1	e a change c i.18 to \$462		AS CON, I	nc. in the a	amount	of \$23	,647.45, ther	eby incr	easing the	BLLAS, TE	ract from	
								Contract Terr	n:	206 to 2	81 W	orking Days	1
Background:								L			0 7.		
	All change	repaired be This Chang	efore proc e Order No A's to this	eeding wit o. 3 covers Contracto	th the pavi s those una	lion res anticipa	toratio ted rep	nearly every n and upgrad pairs. 1 and 2 unde	de under	the work			
1 1 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBR	ANCE	VEND	OR	AMOUNT	
1 77 79	3R00	PKR	T253		4599	PK06	T253	PKR1201	9324	2618	53	\$ 23,647	7.45
Funding:													
Project No.:	Se	e Progran	m	Commodi	ty Code:		91	.200	Fina	ncing		2006 Bond	
Change Order No.	Original CR	VAA No.	Original C	R/AA Date	Original CR Amount	VAA	to addition to	Previous e Orders	Change	Amount this Order	6	Total Change Orde Percentage	,
Three (3)	CR-12	-1530	6/13/	2012	\$404,6	65.00		3,761.18		7,408.63		14.19%	
M/WBE INFORMATIO	ON - Prime	and Subcont	ractors use	this section	for low bid	contracts	greate	r than \$50,000	but less	than \$70,00	0.		
Indicate Amount to Each Group	1/2 4 1	frican-Americ	an	Hispai	nic	Cau	casian F	emale	Other I	Minority	M	WBE Certification Number	n
	\$	6,	- \$			\$		- \$	122000 33-00	u u			
WW J	(in	Approval	: Approved a	as being in ac	cordance with	Budget a	nd Chap	ter 2 of the Dalla	s City Code	1		· · · · · · · · · · · · · · · · · · ·	



A	DMII	VISTE	RATIN	Æ AC	TION	
1	3	0		8	0	

EFFECTIVE DATE

12-21-12 DID

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 (c) 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 Vendor Name: CD Henderson Construction Willie B Johnson Recreation Center Department: Park and Recreation Subject: Authorize a change order with CH Henderson Construction in the amount of (\$13,270.67), thereby decreasing the Action Requested: contract from \$1,116,088.96 to \$1,102,818.29. Contract Term: 168 Calendar Days to 182 Calendar Days Background: This change order consists of the following items: Willie B Johnson Recreation Center: Hamiltion: Pavilion Add network controller for HVAC - \$7,475 Add for construction fence at pavilion - \$137.48 Changes to building entries - \$2,760 Add for shoring of pavilion - \$408 Replace door hinges at various locations - \$2,983.70 Add for demo at pavilion - \$416 Credit for FFE - (\$7,776.14) Credit for anti-graffiti coat at pavilion - (\$500) Add for electrical work for parking lot light - \$865.95 Credit for terrazo florring at pavilion - (\$15,004) Add outlet for activity room - \$711.85 Overhead and profit for pavilion items - (\$2,181.38) Credit for painting carport - (\$862.50) Credit for changes to monument sign - (\$2,819.64) Credit for microwave - (\$126.49) Add wall bracket for sink - \$241.50 All changes are owner requested. **FUND** DEPT UNIT OBJ PROGRAM ENCUMBRANCE VENDOR ACTV AMOUNT Funding: 9T00 **PKR** T336 4710 PK06T336 PKR11019268 VS*47845 \$ (2,283.16)VS*47845 \$ **BT00 PKR** T336 4710 PK06T336 PKR11019268 (5,619.47)PKR T336 4310 **BT00** PK06T336 PKR11019268 VS*47845 \$ 11,355.86 PKR 9T00 T161 4310 PK06T161 PKR11019268 VS*47845 \$ (16,723.90)Project No.: See Program Commodity Code: 91200 Financing 2006 Bond Original CR/AA No. Original CR/AA Total Previous Change Amount Total Change Order Change Order No. Original CR/AA Date Change Orders Percentage 11-2184 12/8/2011 \$1,095,100.00 \$20,988.96 0.70% \$7,718.29 2 MWBE INFORMATION - Prime and Subcontractors use this section for low bid contracts greater than \$50,000 but less than \$70,000. Other Minority African-American Hispanic Caucasian Female M/WBE Certification Indicate Amount to Each Group Number Approval: Approved as being in accordance with Budget and Chapter 2 of the Dallas City Code. Approved as to form by City Attorney By Department Director

(AC

By Assistant City Manager

12/21/12



1.

2. 3.

4.

VENDOR NAME

ACTION REQUESTED

BACKGROUND

FUNDING

PROGRAM NO.:

M/WBE INFORMATION

FUND

CONTRACT

ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

	CHANGE		RDER	a	EFF	ECTIVE	DATE	
CITY OF DALLAS	(See Administrati	ve Dii	rective 4-5)		1-9	岛	应	
		INS	STRUCTIONS	L		E SE	?	
Complete and submit this	form for approval of changes	s to c	ompetitively bid contra	icts of S	\$50,000 or less.	ပ္သက္	0	and the second second
The cumulative total of all	change orders must not exc	eed +	-/- 25% of the original o	contrac	et amount.	言語	P	
Attach all supporting docu	iments.					$\times \mathbb{F}$	<u>ဒ</u> ္	
See Administrative Directi	ive 4-5, Sections 8 and 9 for	additi	ional information and re	outing.		SP	\Box	
Authorized by Dallas City	Code, Section.							
IDOR NAME	andard Construction, Ltd.	***************************************					TO THE PARTY OF TH	
NTRACT			DEPARTMENT		ikanangan jirku manggapat kanangan jada kanangan kanangan kanangapat kalan ngapat kanangan ngapat kanangan nga Kanangan jirku manggapat kanangan ngapat kanangan ngapat kanangan kanangan kanangan kanangan kanangan ngapat k			
Street - PBCD0	rom Canada Drive to Toronto 1003	<u> </u>	***************************************		Public Works			
TION REQUESTED	.	٥.						
	o. 2 to the contract with Tex- onto Street in the amount o							
			Contra	ract Ter	m: August 2012	_ to	ebruary	2013
CKGROUND								
be modified to better fit exis	discovered that the new barristing site condition. Also, and alleviate a water ponding on add to the contract time.	addi	tional 6-foot stormwate	er inlet	was installed at th	ie interse	ction of	Herbert
IDING				ENCL	JMBRANCE VE	ENDOR	alemana, elevation and an elevation	
ND DEPT. (JNIT ACTV. (OBJ.	PROGRAM	NUM	BER N	JMBER		OUNT 0.00
OGRAM NO.: PBCD0003	00			FINAN	ICING:			
/BE INFORMATION	CODE:	С	HANGE ORDER DATA	Ά				
Place an □X□ in the approp			hange Order No. 2		Original CR//	~~ ivo	12-1268	
African-American	Hispanic	ŧ	riginal CR/AA Date 5/		2 Original CR/AA	Amount	\$159,2	210.50
	}	0	otal of Previous Chang Irders			\$0.00		
Caucasian: Female	Male		hange Amount Includir irder	ng this	talikan kapung kanang menjada kanang menjada dan menung menjada dan menung menjada dan menung menjada dan menung	\$0.00)	omanopolitarina appranta appropriata de la cida de la c
Other Minority (Asian-P	acific, Asian-American		otal Change Order ercentage			0%	Pality graphy and his control of the	
M/WBE Certification Number:								
COORD	INATION			······································				
BUDGET & MGMT SRVCS	CITY CONTROLLER		4		P -	,		
IEWED BY	REVIEWED BY	······································	HV ND		APPROVAL 4	6		

Code

REV 10/2012

Native American) M/WBE Certification Number:				
COOR	DINATION			New Address Communication Control and Cont
BUDGET & MGMT SRVCS	CITY CONTROLLER		le 1	,
REVIEWED BY	REVIEWED BY	Approved as being in acco	APPROVAL approved and City and	napter 2 of the Dallas City
DATE	DATE	BY DEPARTMENT DIE	RECTOR/	DATE /
riginal-City Secretary Copy 1-Finance Cop	y 2-Budget & Mgmt Srvcs Copy 3-Initiating	Department Copy 4-Business Develop	prient & Procurement Services	777

Memorandum

RECEIVED

2013 MAR 27 PM 2: 37

CITY SECRETARY DALLAS, TEXAS



Date March 27, 2013

To Rosa A. Rios City Secretary

Subject Correction to Administrative Action 13-0082

Homeless Assistance Center

The purpose of this memo is to correct the Department Name for Administrative Action 13-0082, dated January 2, 2013 as follows:

FROM:

FundDeptUnitEncumbranceAmount6S43EHSP446PBW05P446C1\$50,000

TO:

FundDeptUnitEncumbranceAmount6S43HOUP446PBW05P446C1\$50,000

Please contact Brenda Sparks at 670-4406, if you need additional information.

Fox Jerry Killingsworth, Director

Housing/Community Services Department

attachment

c: Gladys Facen

PAR 4/4/13



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

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

JAN

1. Place an X	in the ap	propriate box, c	complete ar	na submit thi	s form for	the appr	oval or:					-	-00	-
b. Chan c. Profes d. Amer	ge orders f ssional/Pe idments to -FM expen	ts of not more the for low bid control of the formal of th	acts: \$50,0 Other Sen cts: \$50,00	000 or less (n vice contract 0 or less, per	s: \$50,000 City Cod	0 or less. le Sec. 2	-34		by mor	e than :	25%)		CRETARY	4 PH 2: 27
2. Attach all sup	porting docu	uments including b	oid informatio	on as required.	Approval s	shall be ob	stained bef	ore services	are rende	ered.				
3. Is this expe	nditure rela	ated to a constr	uction proje	ect?	The second			25652	725			Yes		No
4. Any Admini	strative Ac	tions to this ver	ndor in the	last 12 monti	hs? (If ye	s, attach	explanat	ion)				Yes	\boxtimes	No
Vendor Name:	Camar	go-Copeland A	Architects,	LLP										
Subject:	Homele	ess Assistance	Center		Depa	rtment:	Pı	iblic Wo	orks					
Action Requested:		ze a contract for ace Center, AK			in the am	ount of S	550,000 f	or Capital	Improve	ements	at the (City of	Dallas I	Iomeless
							Contra	act Term:	9.65	Decem	ber 21,	2012	To Jan 3	31, 2014
		A future Supple				ired for		design ser				DOR		MOUNT
		EHS	P446	HOAF	4112		5P446	PBW0			26425		\$50.	
Funding:	6S43	EHS	P440	HOAF	4112	FBU.	01440	FBWU	31440	JC1	20420		\$30,	,000
Project No.:	PB05	P446		Commodity (Code:			I		Financ	ing 2	2005	Bond	Funds
Change Order No.	Original CR/AA No.	Original CR/AA	Date		Original (Amount	CR/AA		revious Orders		hange Ai cluding t			Total Cha Percentag	nge Order ge
NA	NA	NA			NA		NA	PHE AM	N	A			NA	
M/WBE INFOR	RMATION-	Prime and Sub	contractors	use this sec	tion for lo	w bid co	ntracts gr	eater than	\$50,000	but les	s than	\$70,00	0.	
Indicate Ame	THE RESERVE OF THE PARTY OF THE	African-Amer	rican	Hispani	0	Ca	ucasian-f	Female	Oth	er Mino	rity	M	VBE Ce	rtification ber
May	M 8.+	S	\$7,	3,965 155		\$			\$\$3,4				49411Y(349517Y	
By Department	t Director	Jan	. Approved	as being in acc	ATE	ath the Bu	W	ved as to fo	<u>e</u> g .	1		1	- Y	-13
, .,		/ 	J.C. By Assistan	1 City Manag	h		1/2	/13		DATE				



Onginal-City/Secretary

ADMINISTRATIVE ACTION

EFFECTIVE DATE

ADMINISTRATIVE ACTION

130083

REV 08/2012

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

			For	Additional Gu	idelines and R	outing				NO 0	2017	لالد
1. Place an "X" in	the approp	oriate box,	complete	and submit	this form fo	r the ap	oproval o	f:		27	JAN.	
a. Low bid cont	tracts of no	t more tha	an \$70,00	00						Z		
☐ b. Change orde	ers for low	bid contra	acts: \$50	,000 or less	(may not in	crease	e original	contract	price by moi	re then 25	10).	ي ۾ ان معدمينين مان
C. Professiona											云	
C d. Amendment	s to non-bi	d contract	ts: \$50,0	00 or less, _l	per City Cod	e Sec.	2-34			スタス		5
☐ e. WRR-FM exp	enditures:									اسد اداب مد	· თ	
√ f. Other (explain)	n on attach				City of Richa sement and i							cost
2. Attach all suppo	rting docun	nents incli	uding bid	information	as required	Appro	oval shall	be obtain	ed before se	rvices are	rendere	d.
3. Is this expenditu	re related t	o a constr	uction pr	oject?							□	YES T NO
Vendor Name:	City of	Richards	son		2018			2004 2 2 204 2				
Subject:	Spring	Valley/C	oit pede	strian ame	enities	D	epartmen	t: Pu	blic Works	;		
Action Requested:	real prop	erty nego	tiations fo	r the constru	action of the	Spring	Valley R	oad/Coit F	Road pedest			h easement and ne amount not to
	NO A	DMINIS	TRATI	UE ALTO	IONS TOT	HIS V	endor	1	Contract Term:	N/A		TO N/A
Background:	connection length, all the designmenterial to FUND	on betwee long the e gn and co testing cos	en the Pre ast side of instruction sts and als	ston Ridge of Coit Road of Construction of Con	Trail and the and along the on is completed with	e Cotto ne norti eted, a easem	nwood Ti n side of nd the C ent and re	rail by cor Spring Va ity of Rich eal proper	nstructing an illey Road. T nardson has ty negotiatio	8-foot wide he City of requested ns.	de sidew Dallas is d reimbu	edestrian/bicycle alk, 4200 feet in s responsible for ursement for the AMOUNT
	6R22 0556	PBW	R495 R495	INGV	4113		3R495 3R495		3R495J1 3R495J1	24339 24339		\$5,417.25 \$5,417.25
Funding:	6R22	PBW	R495	INGV	4114		3R495		3R495J1	24339		\$2,680.00
	0556	PBW	R495	INGV	4114		3R495	PBW03	3R495J1	24339	3	\$2,680.00
				Commodity		<u> </u>	10000000		2003 Bond	Eune		\$16,194.50
Project No.	PB03R4	195		Code:			Financ	"Incr"		~~~~~	nburser	ment Funds
Change Order No.	Original CF	VAA No.	Origin Date	nal CR/AA	Original CR Amount	/AA	Total Pro	evious	Change An Including	nount		hange Order
N/A	10-0879	9	04/1	4/10	\$21,451	.86	\$0		\$16,19			
MWBE INFORMAT	70N- Prime	and Subco	ntractors u	se this section	for low bid c	ontracts	greater th	an \$50,000) but less than	\$70,000.		
Indicate Amount to E Group	ach Afric	an-Americ	an	Hisp	anic	Cau	casian-Fe	male	Other Mine	ority		E Certification Number
Group	S			\$		\$		5	3		***************************************	Number
sicV.	1	Annous	(al. Annemie	d se hains is so	cordance with the	na de utor	and Chant	or 2 of the D	alles City Code	No	NA	- a - 161
CHE		Cypro.	чик групоче	9/20	17.	08		- 1 & N	1 1			-12-12
By Department Directo	fla			17	DATE A	pproved	d as to form	n by City Al	ttomey			DATE
	1	Ru As	Of the sistent City	Mahaner	<u></u>		10/1	/12	DATE			
Onginal-City/Secretary		Dy AS	iorogani Oil)	Mariagar			•	•	UNIC		RE	V 08/2012



ADMINISTRATIVE CHANGE ORDER

ADMINISTRATIVE ACTION NUMBER

EFFECTIVE DATE

NWS 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. Authorized by Dallas City Code, Section. 5. Texas Standard Construction, Ltd., **VENDOR NAME** Street Reconstruction Group 06-622 **Public Works Department** CONTRACT DEPARTMENT **ACTION REQUESTED** Authorize Change Order No. 2 to the construction contract with Texas Standard Construction Ltd., for additional work on the Street Reconstruction Group 06-622 project. This action will increase the contract amount by \$49,858.00, from \$3,955,514.35 to \$4,005,372,35 Contract Term: Oct. 2011 April, 2013 **BACKGROUND** On June 8, 2011, the City Council awarded a construction contract, by Resolution No. 11-1531, to Texas Standard Construction, Ltd., in an amount not to exceed \$3,527,405.35 for the construction of Street Reconstruction Group 06-622, and then on September 26, 2012, the City Council awarded Change Order No. 1, by Resolution No. 12-2375, in an amount not exceed \$428,109.00 to extend the of reinforced concrete pavement reconstruction on Fordham Road from Bonnie View Road to Honey Spring Branch Creek and also to extend the replacement of the 16-inch water main and 8-inch wastewater main under the reinforced concrete pavement. This Change Order, No. 2 provides the additional miscellaneous items to the complete the construction of Fordham Road paving and drainage improvements and to construct a left turn lane and median opening on Dowdy Ferry Road to the Southern Gateway, Horse Park Trail. **FUNDING ENCUMBRANCE VENDOR FUND** DEPT. UNIT ACTV. OBJ. **PROGRAM** NUMBER NUMBER **AMOUNT** 1P14 PBW06U328H1 TWM N966 SREC 4510 PB06U328 VS0000027243 \$49.858.00 2006 Bond Funds PB06U328 COMMODITY PROGRAM NO.: FINANCING: CODE: M/WBE INFORMATION **CHANGE ORDER DATA** Place an •X• in the appropriate boxes: 11-1531 Change Order No. 2 Original CR/AA No. \$3,527,405.35 African-American Hispanic Original CR/AA Date 6/8/2011 Original CR/AA Amount Total of Previous Change \$428,109.00 Orders Caucasian: Female Male Change Amount Including this X \$477,967.00 Order Other Minority (Asian-Pacific, Asian-American Total Change Order 13.55% Percentage Native American) DMDB48944Y0412 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 DIBECTOR DATE



ADMINISTRATIVE ACTION

130085

EFFECTIVE DATE

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

JAN 2 2013

1. Place an "X" in	the approp	riate box, co	mplete and	f submit this	form for th	ne approv	al of:				22	븝	
b. Change o c. Professior d. Amendme e. WRR-FM f. Other (exp	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												
3. Is this expenditu	ire related	to a constru	ction projec	ot?		10.75.25	:				Yes)
4. Any Administrat	ive Actions	to this vend	for in the la	st 12 months	? (If yes,	attach e	xplanai	tion)	nga Marija		Yes	× No	,
Vendor Name:	Conley				en de la completa de				1001 01 01 01 01 01 01 01 01 01 01 01 01				
Subject:	Renovation of 2014 Main Street Department: Public Works												
Action Requested:	Authorize Supplemental Agreement #3 to increase the professional services contract with the Conley Group for the Renovation of 2014 Main Street from \$1,362,500 to \$1,395,720 for a total not to exceed \$33,220. Contract Term: October 2008 To October 2014												
Background:	This Supplemental Agreement will provide for additional design services to modify the plans of the 1st and 2nd floors currently under construction in Phase II. Courts and Judiciary have recently made changes to their processes and procedures in order to become more efficient which require plan changes to previously designed areas. Refer to the Conley Group proposal dated September 27, 2012 (Revised 11/12/12) for a detailed scope of work.												
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUMBR	ANCE	VEN	DOR	AMOL	INT
					harmaine and sing him because			and the second s					
Funding:	8T60	PBW	T830	MMCF	4112	08DC	102	EBS09N92	4CT27	259:	339	\$33,2	20
Project No.:	08DC1	02	<u> </u>	Commodity (Code:				Financ	cing	2006 E	Bond Fun	ids
Change Order No.	Original CI	R/AA No.	Original CR	/AA Date	Original C Amount	R/AA		Previous ge Orders	Change A Including	lmount this Order		otal Change ercentage	Order
N/A	08-2	2761	10/0	8/08	\$1,142	2,700	\$	219,800	\$25	53,020		N/A	
M/WBE INFORMA	TION- Prim	e and Subco	ontractors u	use this secti	on for low	bid contr	acts gr	eater than \$50,0	000 but les	s than \$	70,000.	**	
Indicate Amount (Each Group	o Af	rican-Americ	can	Hispani	C	Саи	casian-	Female	Other Mir	nority	MW	BE Certific Number	ation
a chill	\$		\$			\$		\$					
112-01	Sit 19	Approvalt	Approved as	being in acco	rdance with	the Budg	et and C	Chapter 2 of the Da	illas City Co	ode.		····	
(/s.k	12/20/12 Cachia 1/ 1-3-13												
By Department Dire	ector			1 10	ATE		Appro	oved as to form I	by City Att	omey	anni anti-dia dia dia 1900 dia	DATE	
By Department Director DATE DATE Approved as to form by City Attorney DATE DATE DATE													



130086

EFFECTIVE DATE

1-23-13 mm

	ADMINISTRATIVE CHANGE ORDER
ITY OF DALLAS	(See Administrative Directive (L5)

			INSTRUCTIONS				~
Complete and submit t	his form for approval of ch	anges	to competitively bid	contracts of	50,000 or les	is. 🗆 🗀	
2. The cumulative total of	2						
3. Attach all supporting d	59						
4. See Administrative Dire	ective 4-5, Sections 8 and	9 for a	additional informatio	n and routing.		58	G II
5. Authorized by Dallas C	言語						
VENDOR NAME J.C. C	- X	N 111					
CONTRACT White Dock I	Hills Branch Library		DEDARTHENT	Public Works			<u> </u>
CONTRACT White Rock I	This Branch Library		DEPARTMENT	rubiic works			O :
	r #9 to the contract for con: ,841.38 to \$4,418,732.77.			ng for modifications	·		sing the contract
BACKGROUND							
increasing the contract \$ include: Owner requested design	Change Order #9 to the co 10,891.39 from \$4,407,84 and construction changes to er requested interior signs - \$	1.38 to	o \$4,418,732.77. A oylon sign – \$7,900,	Il items are Lib	rary requested	d additions. Co	omponents
FUNDING		***************************************		ENCUM	BRANCE	VENDOR	
	UNIT ACTV. T646 LIBF	OBJ 4310		NUMBER PBW06T		NUMBER	AMOUNT
8T42 PBW	T646 LIBF	4310	PB001046	PBWUGII	546C I	VS000001256	53 \$10,891.39
PROGRAM NO.:	COMMODITY CODE:			FINANCIN	IG: 2006 E	lond Funds	
M/WBE INFORMATION	CODE.	T	CHANGE ORDER	DATA		······································	
							40.0005
Place an □X□ in the appr		1	Change Order No.		Original Cl		10-3065 \$4,255,000
African-American	Hispanic	- 1	Original CR/AA Date Total of Previous Ch		Original CH/A 152,841.38	A Amount	94,200,000
year-minima ma	ng promonent		Orders				
Caucasian: Female	Male		Change Amount Inc Order	luding this	\$163,732	.77	
Other Minority (Asian Native American) MWBE Certification Numbe	n-Pacific, Asian-American		Total Change Order Percentage	-	3.85%		
	DINATION				ria constanti di managara da di man		
BUDGET & MGMT SRVCS	CITY CONTROLLER		1	A		,	
REVIEWED BY	REVIEWED BY	······································	KY	*	APPROVAL	1/0	W
		******************************	approved as being in		he Budget and C		
DATE	DATE		BY DEPARTMEN	DIRECTOR	· ·	D	ATE 123/12

ADMINIST	TRATIV		ADMINIS	TRATIVE	ACTION NU	MBER 7
CHANGE	ORDE	R		EFFECTI'	VE DATE	
CITY OF DALLAS (See Administrative	e Directive 4-5)	di di	1-	-a4-	13 7	17n
	INSTRUCTIONS	enemente au service de l'Allère de l'A				na katalan na katalan k
 Complete and submit this form for approval of changes of the cumulative total of all change orders must not exceed. Attach all supporting documents. See Administrative Directive 4-5, Sections 8 and 9 for action. Authorized by Dallas City Code, Section. VENDOR NAME Admiral Construction Company, Inc. CONTRACT Safe Routes to School – Martin Weiss Elementary/D.A. Hulcy Middle School ACTION REQUESTED Authorize Change Order No. 1 to the contract with A in the amount of \$9,025.50, increasing the contract of the contr	ed +/- 25% of the original dditional information DEPARTMENT Admiral Construction	ginal contract and routing. Public Works on Company	Department	ALLAS, TEXAS	JAN 25 PH 2: 36	contract
	C	contract Term:	02-2011	to _	02-2013	
BACKGROUND						
During construction a culvert under the sidewalk wa needed to improve erosion control along the sidew meet ADA standards.						

				şi.							
FUNDING			***************************************	····		***************************************	ENCU	/BRANCE	VENDOR	***************************************	
FUND 08GU	DEPT. PBW	UNIT 88GU	ACTV. THRG	OBJ 4820			NUMBE PBW10	ER 08GUL010	NUMBER VC00000013	AMC 382 \$9,02	UNT 25.50
PROGRAM NO.:	TP08G	U08	COMMODITY CODE:				FINANC	ING: Texa	as Department o	of Transporta	ation Grant
M/WBE INFORM	NOITAN				CHANGE ORD	ER DA	NTA				
	☐ in the app	propriate boxe	es:	- 1	Change Order I			Original	CR/AA No.	10-2593	
X African-	American	Hispanio	;		Original CR/AA Total of Previou Orders	-		Original CF \$0.00	R/AA Amount	\$115,90	14.45
Caucasian:	Female	Male X	government of the control of the con	ž.	Change Amour Order	t Inclu	ding this	\$9,025.	.50		
Other M	linority (Asia	an-Pacific, As	ian-American		Total Change C Percentage	rder)	-	7.79%			
Native A	American) fication Numb	er:									
		RDINATION						. /			
BUDGET & MG	MT SRVCS	CIT	CONTROLLER			***************************************		<u> </u>			
REVIEWED BY		REVIEWED	BY		-X1V			* (APPROV			
		-	· · · · · · · · · · · · · · · · · · ·		Approved as be	ing in a	ccordance wil	th y he Budget an	d Chapter 2 of the		ode.
DATE		DATE			RYDEPART	AFNT I	MBEATOR.	<i>I/</i>		NATE	



REVIEWED BY

DATE

ADMINISTRATIVE CHANGE ORDER

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EFFECTIVE DATE

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CIT	Y OF D	ALLAS		(See Administ	rative	Directive 4-5)			1-2	4-13	אך אנך	1
				entek kirika di kajanganga pangangangangan perjaman kalaman panan panan pangan pengangangan pendahiri Samar d	***********	INSTRUCTIONS	ti a la ministra de la ciuda de la companio de la constitución de la constitución de la constitución de la cons			indicitate de la comunicación de l	inematici de la constitució de la cons	
ĺ						o competitively bid ed +/- 25% of the or						
3. A	Attach al	I supporting	g documents.							28	\sim	P TT
4.	See Adm	ninistrative	Directive 4-5,	Sections 8 and 9 f	for ac	dditional information	n and ro	uting.		SOUTH STATES	U	200 400 1000
5. /	Authorize	ed by Dalla	s City Code, S	Section.						温图		
VEND	OR NAM	IE Lee	Lewis Consti	ruction, Inc.						×5	Ü	
CONT	RACT	Dallas Co Prefunction		er Lobby A & A/B		DEPARTMENT	Public	Works Departi	ment	公 录	မ	
ACTIO	N REQL	JESTED		***************************************								
				21,052, from \$1,5		onstruction, Inc. for 37 to \$1,546,539.		·				ments
							Contrac	ot Term: 02-08-	10	to 10-27	7-12	
FUNDI	ING			****	***************************************		E	NCUMBRANC	E VE	NDOR		
FUND 0568		DEPT. CCT	UNIT P264	ACTV. CCIM	OBJ 4599			UMBER BWC00039D1		MBER 8932	AMO \$21,0	UNT 52.00
PROG	RAM NO).: PBC	00039	COMMODITY CODE:		91200	F	INANCING:	2009 DC	C Revenue	Bonds	
M/WBI	E INFOR	MATION	***************************************	3332:		CHANGE ORDER	DATA					
Pla	7	X⊡ in the a n-American	ppropriate box		***************************************	Change Order No. Original CR/AA Da Total of Previous C Orders	te 02-0		inal CR/A I CR/AA A 7.00	M 110.	-0464 51,263,0	00.00
Ca	aucasian	: Female	Male			Change Amount In Order	cluding	this \$28	3,539.00			
	Native	American)		sian-American		Total Change Orde Percentage	er	22.45%	hilds a least of management of the section of the s			
M/	WBE Cert	tification Nun	nber:									
			DORDINATION									
BUDG	GET & MO	GMT SRVCS	CI CI	TY CONTROLLER				~ /				

REVIEWED BY

DATE

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

BY DEPARTMENT DIRECTOR



ADMINISTRATIVE CHANGE ORDER

ADMINIST	RAT	IVE	ACT	ION	NUME	BER
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EFFI	ECTIVE DATE	
1-28-1	3(T.N)	

(See Administrative Directive 4-5)

		INSTRUCTIONS							
1. Complete and submit th	nis form for approval of changes	s to competitively bid contracts of \$50,000 or less.	2 2 7						
2. The cumulative total of	all change orders must not exc	and the comment of the control of th							
3. Attach all supporting do	ocuments.								
4. See Administrative Dire	ective 4-5, Sections 8 and 9 for	additional information and routing.	> ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						
5. Authorized by Dallas Co	ity Code, Section.	ž.							
VENDOR NAME SYB C	Construction Company, Inc.	1.							
CONTRACT Street Recon PB06U341 &	struction Group 06-617, PB06U351	DEPARTMENT Public Works Department	2 2 Z						
ACTION REQUESTED									
		nstruction Group 06-617 contract with SYB Construction improvements in the amount of \$0.00.	ction Company, Inc.						
		Contract Term: Sept 2011 to	Peb 2013						
BACKGROUND									
During construction it was discovered that couple of the striping and pavement marking pay items were missing in the original contract.									
The change order for Westchester will add three new striping and traffic marking items indentified necessary to complete the project. The items will include 4- inch reflect type I and type II - clear traffic buttons and single directional arrow line. Additionally, the change order will increase the quantities for the temporary pavement marking item in the contract. The pay quantity for line Item 457 (6-inch thick reinforced concrete pavement) in the paving schedule will be under utilized, so it will be reduced to cover the cost for the items and zero out the funding required for the change order.									
FUNDING		ENCUMBRANCE VEND	OOR						
FUND DEPT.	JNIT ACTV. OE	SJ. PROGRAM NUMBER NUMI	BER AMOUNT \$0.00						
PROGRAM NO:	COMMODITY CODE:	FINANCING:							
M/WBE INFORMATION: See work	attached schedule of	CHANGE ORDER DATA							
Place an □X□ in the appr African-American	opriate boxes: Hispanic	Change Order No. 2 Original CR/AA I Original CR/AA Date 08/10/2011 Original CR/AA Am Total of Previous Change Orders \$18,384.50							
Caucasian: Female	Male	Change Amount Including this Order \$18,384.50							
Other Minority (Asian Native American) MWBE Certification Numbe	n-Pacific, Asian-American	Total Change Order Percentage 1.38%							
COOR	DINATION								
BUDGET & MGMT SRVCS	CITY CONTROLLER	·							
REVIEWED BY	REVIEWED BY	Tim APPROVAL K	<u>0 M</u> 0						
DATE	DATE	Approved as being in accordance with the Budget and Chapter 2 BY DEPARTMENT DIRECTOR	of the Dallas City Code.						
		My" KV - V	11/2/1/						



ADMINISTRATIVE CHANGE ORDER

(See Administrative Directive 4-5)

ADMINISTRATIVE ACTION NUMBER 130090

EFFECTIVE DATE

1-28-13 @



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Complete and submit	this form for approval of change	es to competitively bid contracts of \$50,000 or less	
2. The cumulative total of	of all change orders must not ex	ceed +/- 25% of the original contract amount.	58 5 0
3. Attach all supporting of	documents.		δ. G α [1]
4. See Administrative Di	rective 4-5, Sections 8 and 9 for	r additional information and routing.	नान इ
5. Authorized by Dallas	City Code, Section.		XZ v ITI
VENDOR NAME McMa	ahon Contracting L.P.		
CONTRACT Irving Boule	vard North Service Road	DEPARTMENT Public Works Department	
ACTION DEGUESTED			
	er No. 2 to the construction cor A"). This action will not increas		
BACKGROUND		Contract Term: Nov. 2011	to March 2013
Service Road and then Change Order No. 2	on June 28, 2012, the City exe provides the additional drivew	the paving, water and wastewater improvements cuted the Change Order No. 1 in an amount not to approach and irrigation system repair items aving, water and wastewater improvements.	o exceed \$16,000.00. This
FUNDING			VENDOR
FUND DEPT.	UNIT ACTV. O	BJ. PROGRAM NUMBER I	NUMBER AMOUNT \$0.00
PROGRAM NO.: PB06U3	332 COMMODITY COD	DE: FINANCING:	
M/WBE INFORMATION		CHANGE ORDER DATA	
Place an X in the app African-American Caucasian: Female	oropriate boxes: Hispanic Male	Change Order No. 2 Original CR/Original CR/AA Date 9/28/2011 Original CR/AA Total of Previous Change Orders \$16,000.00 Change Amount Including this Order \$16,000.00	A Amount \$1,390,725.65
Other Minority (Asia Native American) M/WBE Certification Numb	n-Pacific, Asian-American	Total Change Order Percentage 1.15%	
COO	RDINATION		
BUDGET & MGMT SRVCS	CITY CONTROLLER	6	
REVIEWED BY	REVIEWED BY	APPROVAL	KO R
DATE	DATE	Approved as being in accordance with the Budget and C	
Unit	turi i im	BY DEPARTMENT DIRECTOR	, PATE



ADMINISTRATIVE ACTION

130091

EFFECTIVE DATE

CITY OF DALLAS

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

1/24/13 CETY

Sludge removal and disposal service. DWU Southside Wastewater Treatment Plant. Authorize a \$66,245.00 payment to Progressive Environmental Services, Inc dba SWS Environmental Services to execute cleaning services of the Solids Screening and Thickening Facility's thicken well. Contract Term: January 03, 2013 To March 1, 2013 Contract Term: January 03, 2013 To March 1, 2013 Contract Term: Sludge removal and disposal services are needed for cleaning and removal of all material from the Screening and Thickening Facility's well. This service is needed in order to allow testing personnel access to complete the evaluation of the structural integrity of the well. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT 0100 DWU 7453 752C 3210 CTDWU7453D1306 VS00000331599 \$66,245.00 poject No.: Commodity Code: Financing	lackground: unding: roject No.: hange Order No.	Screen access FUND 0100 Original C	DEPT DWU	UNIT 7453 Original CR	g Facility aluation ACTV 752C Commodity CAA Date	y's well. of the s OBJ 3210 Code: Original Camount	needed. This setructura	for cervice I inte	e is neede egrity of the ENCUMBR	nd remode in order well. RANCE D1306 Finan Change Order	VS00	all materallow test	rial froing pe	m the rsonne AMOU 666,245	JNT 5.00
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b. Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%)	c. Professi d. Amendr e. WRR-FI f. Other (ex	onal/Persor nents to nor M expenditu xplain on at	nal/Planning n-bid contrac ures: \$50,00 tachment)	/Other Sen cts: \$50,00 0 or less pe	vice contra 0 or less, p er City Cod	cts: \$50,0 per City Co le Sec. 2-7	00 or less ode Sec. 2 79© of the	2-34 City (Code.			20.0,	×5	14.07	
a. Low bid contracts of not more than \$70,000			priate box, c			his form fo	or the appl	roval (x				ST	28	

By Assistant City Manager



130092

EFFECTIVE DATE

1-24-13 mm

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

			INSTRUCTIONS			Manufacture (Street, Communication Communication Communication Communication Communication Communication Commu	**************************************	Andrew Commission Comm	maga, aga aga aga aga aga aga aga aga aga
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3. Attach all supporting do	cuments.						28	\equiv	
4. See Administrative Dire	ective 4-5, Sections 8 and 9	for a	ndditional information	n and	routing.		S.EC	29	
5. Authorized by Dallas Ci	ity Code, Section.						コ帝	Ţ	Section and
VENDOR NAME Admira	Construction Company, Ir	ıc.				**************************************	メジ		
CONTRACT Safe Routes	to School – Burnet Elemen	tary	DEPARTMENT	Publ	ic Works	Department		90 :	
ACTION REQUESTED									
	er No. 1 to the contract of 30.00, increasing the co		t amount from \$12	21,96	66.00 to		00.	s to the	
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M/WBE INFORMATION			CHANGE ORDER	DATA	4				
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DATE	DATE	BY DEPARTMEN	IT DIF	€ eτορ(Pa		DATE 29/2		

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CITY OF DA	LLAS		(See Administra	itive Di	rective 4-5)		/	1-24-13	mm		
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3. Attach all	supporting	documents.						SS S			
4. See Admi	nistrative D	irective 4-5, Se	ections 8 and 9 fo	r addit	ional information	n and routir	ng.	S.C	29		
5. Authorize	d by Dallas	City Code, Se	ction.					二 二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二	3		
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PROGRAM NO.:	TP080	JLU0	CODE:	CH	ANGE ORDER		ICING:	Funds	-		
M/WBE INFOR	VIATION										
Place an X in the appropriate boxes:					Change Order No. 1 Original CR/AA No. 10-2593						
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08GL	PBW	88GL	THRG	4820	TP08GL08	PBW100	08GLL006	VC0000001	382	\$3,570.00	
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BY DEPARTMENT DIRECTOR

REVIEWED BY

DATE

REVIEWED BY

DATE

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



EFFECTIVE DATE

1-24-13 mm

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

Original-City Secretary Copy 1-Finance Copy 2-Budget & Mgmt Srvcs Copy 3-Initiating Department

INSTRUCTIONS 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. Authorized by Dallas City Code, Section. 5. Admiral Construction Company, Inc. **VENDOR NAME** Safe Routes to School - Albert Sidney Public Works Department DEPARTMENT CONTRACT ເກ∑ Johnston Elementary **ACTION REQUESTED** Authorize Change Order No. 1 to the contract with Admiral Construction Company, Inc. to add quantities to the contract in the amount of \$4,702.50, increasing the contract amount from \$45,319.00 to \$50,021.50. Contract Term: 02-2011 02-2013 **BACKGROUND** A sprinkler system that was installed after the plans were completed is in the way of the proposed sidewalk. The sprinkler system has to be relocated to install the proposed sidewalk. **FUNDING ENCUMBRANCE VENDOR PROGRAM FUND** DEPT. UNIT ACTV. OBJ. NUMBER NUMBER **AMOUNT** PBW1008GFL004 08GF **PBW** 88GF THRG 4820 **TP08GF08** VC0000001382 \$4,702.00 COMMODITY Texas Department of Transportation Grant TP08GF08 PROGRAM NO .: FINANCING: Funds CODE: M/WBE INFORMATION **CHANGE ORDER DATA** 10-2593 Place an EXE in the appropriate boxes: Change Order No. 1 Original CR/AA No. \$45,319.00 X African-American Hispanic Original CR/AA Date 10/13/10 Original CR/AA Amount \$0.00 Total of Previous Change Orders \$50,021.50 Caucasian: Female Male Change Amount Including this Order 10.38% Other Minority (Asian-Pacific, Asian-American Total Change Order Percentage Native American) M/WBE Certification Number: COORDINATION CITY CONTROLLER **BUDGET & MGMT SRVCS 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 DIRECTOR DATE

Copy 4-Business Development & Procurement Services

REV 10/2012



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

135060

EFFECTIVE DATE

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

NOV 2 0 2012

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1. Place an "X" li	n the ap	propriate b	ox, compl	ete and su	bmit this	form i	or the	approval	of:	UA)		
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3. Is this expend	liture rei	ated to a co	onstructio	n project?							Yes	⊠ No	
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Vendor Name:		and Nichol			,					The trace of the trace.		***	
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Funding:	0061	SDM	4908	SD01	3070			3DW49	08BM17	347200	, J.Y.	\$15,000	
Project No.:				Commod	ity Code:		9	90600	Finai	ncing C		DM Funds	
Change Order No.	Origina	I CR/AA NO.	Original (CR/AA Date	Original Amount			Previous ge Orders		Amount ng this Ord	er	Total Change Order Percentage	r
M/WBE INFORMATI	ION- Prin	ne and Subc	ontractor	s use this	section f	or low	bid co	ntracts gr	eater than	n \$50,000	but	less than \$70,000.	
indicate Amount Each Group		African-Ame		Hispai				Female	Other M			WBE Certification Number	
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By Department D	UNU irector	0	Approved as	being in acco	rdance with / / OATE	the Budg	4	lean	o form by	iaa	u Co	12/4/12 DATE/	<u>_</u>



ADMINISTRATIVE ACTION

135061

EFFECTIVE DATE

SIOZ CITY OF **DALLAS** DEC 1 3 2012 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 méfe/thjan 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 \boxtimes No Vendor Transystems Corporation Name: Elm Street, SA # 5 Department: Public Works Subject: Authorize Supplemental Agreement # 5 in the amount of \$49,830.00 to the Deep Ellum design Action Requested: project to add specific construction administrative services to the contract, increasing the contract from \$1,284,490.00 to \$1,334,320.00 Contract Term: March 2014 Aug. 2008 To Transystems provided design services for the Deep Ellum complete street projects. Elm Street, Background: Indiana Street and Crowdus Street are included in the Deep Ellum design project and are planned for construction phase in 2013. This action is to add the following construction services to the professional services contract: 1. ADA compliance administration and field inspection, 2. Landscape and streetscape monitoring, consulting and limited inspection, 3. Review and approval of submittals. **FUND** DEPT UNIT ACTV OBJ **PROGRAM ENCUMBRANCE VENDOR AMOUNT** 7T22 PBW U735 PB06U735 | PBW06U733K1 SSUD 4111 350370 \$49,830.00 PB06U735 2006 Bond funds Commodity Code: Financing Project No.: Original CR/AA Total Change Order Change Order Original CR/AA Date Original CR/AA Total Previous Change Amount Including this Order NO. NO. Amount Change Orders Percentage 08-2271 Aug. 27, 2008 \$340,405.00 \$944,085.00 \$993,915.00 291.98% SA # 5 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 MWRE Certification American. to Each Group Number \$ \$24,830 5 WFWB37076Y0404 $proval_{i}$ Approved as being in accordance with the Budget and Chapter T of the Dallas City Code y Departmen't Director Approved as to form by Cit'x Aditorney



ADMINISTRATIVE ACTION

EFFECTIVE DATE

01/03/2013 18

CITY OF DALLAS

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

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1. Place an "X" in t	he appropr	iate box, cor	mplete and	submit this f	orm for th	ne appro	val of:				3	2-1	1.38		
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Vendor Name:	Moore	Disposal C	Corporatio	on (012977)										memo.
Subject:		ste Refuse R Refuse Con		ice &	Depa	rtment:	Sa	nitation	Serv	ice					
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for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

EFFECTIVE DATE

BR1-7-2013

	ADMINISTRATIV
	ACTION
1	See Administrative Directive 4-5 (Sections 6 Thr

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d. Amendme	nts to n	on-bid c	on tra cts	: \$50,000 c	orless,	per City Cod	e Sec. 2-	34	Section of	() () () () () () () () () ()
e. WRR-FM e	xpendit	ures: \$5	0,000 or	less per C	ity Code	Sec. 2-79 (c) of the	City Code.	>	
f. Other(exp	lain on	attachm	ent)						Ġ,	
2. Attach all su	upportin	g docum	ents inc	luding bid i	informat	ion as requi	red. App	roval shall be	obtained before servic	ces are rendered.
3. Is this expe	nditure i	related to	a cons	truction pro	oject?					YES V NO
Vendor Name:	The	Jenkins	Agency	,, Inc.						
Subject:	Bon	d Servic	es				Departi	ment: The	e Office of Risk Man	agement (ORM)
Action Requeste	The	City of E	Dallas w	•	e the av				ications and secure	
Background:	burc	hase a F	idelity	Bond wit	h a lice	nsed insur	ance co	mpany. JA	c with the Secretary we have not be a mostly. HER	ser any
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROGRAM	EN	CUMBRANCE	VENDOR	AMOUNT
-unding:	0194	ORM	3840		3070		ORME	ONDSVCFY13	500034	\$11,860.00
	0194	ORM	3840		3070		ORME	ONDSVCFY14	500034	\$11,860.00
	0194	ORM	3840		3070			ONDSVCFY15	500034	\$11,860.00
Project No.:				Com	modity	Code: 9535	2 and 9	6324	Financing: Subje	ect to appropriations
Change Order No.	Orig	inal CR/AA	No.	Original CR/A	AA Date	Original CR/A	44	Total Previous Change Orders	Change Amount Including this Ord	Total Change Order er Percentage
M/WBE INFOR	MATIO	V- Prime a	and Subr	contractors	use this	section for lo	w bid cor	tracts greater t	han \$50,000 but less tha	an \$70,000.
Indicate Amoun Each Group	F.	Africar	n-Americ	an	Hispa	inic	Caucas	ian-Female	Other Minority	MWBE Certification Number
		\$ 10		\$			\$	(18 Chinabar) pang pang kanala ang paga 19 Stat Ball and ana ang pagy 19 States ana ana ang	\$	
		VFAPP	roval: A	pproved as be	aing in acc	ordance with th	e Budget a	and Chapter 2 of th	ne Dallas City Code.	

12-28-12 DATE

By Assistant City Manager



ADMINISTRATIVE	ACTION

135064

EFFECTIVE DATE

DEC 1 3 2012 TE

CITY OF DALLAS

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

1. Place an "X" in th	n <mark>e</mark> appropr	riate box, con	nplete and s	submit this	form for th	e appro	val of:							
a. Low bid co b. Change or c. Professiona	ders for lov	w bid contrac	ts: \$50,000		-		ginal cor	ntract price	by mor	e than	25%)	**************************************		
b. Change order. c. Professional d. Amendmer e. WRR-FM e f. Other (explain	nts to non- expenditure	bid contracts es: \$50,000 c	: \$50,000 o	r less, per (City Code	Sec. 2-3		ð.					€ v 5 20 3	. The second sec
2. Attach all supporting	g document	s including bid	information a	s required. A	pproval sh	all be obta	ined befo	ore services	are rende	ered.	Ż	20	3	:
3. Is this expenditu	e related t	to a construc	tion project	7.								Ye s	⊠ No	4 2
4. Any Administrati				12 months	? (If yes,	attach e	xplanati	on)				Yes	☐ No	
Vendor Name:	Hayder	n Consulta	nts, Inc.									メー	,	
Subject:		ont Blvd.				rtmen t :		ıblic Wo				CO.L		
Action Requested:	additio		and surv				f Rive		vd. at	Comr	nerce S	St. in	sultants, Inc. the amount o	
Background:	Commo water I service The de Instead	ine and the s running sign fee fo	est of Rive addition to the jail or this words	erfront B of 500 L to both t rk is \$9,1 t from D	lvd. Tho LF of 12 he 12" o 70.00. H WU Spe	ese imp " water distribu Howeve	orovem r line. l ition ai	nents inc It will al nd 24" tr additiona	lude the so include ansmis	e replayed the sign of the sig	laceme ne conr mains. e adde	ent of nection	500 LF of 24	
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUN	1BRANC	Έ	VEND	OR	AMOUNT	
													\$0.00	
Funding:													89,170.0	01
Charles A. A.Fra			<u> </u>	Commendito	Cada				Τ,	/ .			<u> </u>	
Project No.: Change Order No.	Original C	R/AA No.	Original CF	Commodity VAA Date	Original (CR/AA	Total F	Previous		nancir nge Am			Total Change Orde	<u></u>
S.A. #7	080324	· ·	January	23 2008	Amount \$143.3			e Ørders 38.091.13	Inclu		is Order		Percentage 1631.10%	
		CHICALORS OF THE WATER CONTRACT					-	-						
Indicate Amount to Each Group		e and Subco African-Ameri		e triis secti Hispar			racts gre casian-l			out les er Mind			NBE Certification Number	7
W S. H.	s Nes V	Approval:	\$ Approved as I	peing in acco	rdance with	\$ the Budg	jet and Ç	hapter 2 of t	\$ he Dallas	City Co	ode.			
By Department Dire	<u>Sh</u>	A		12/ i	N / IZ DATE		Appro	oved as to	form by	City At	torney		13-17- DATE	13-
		E	By Assistant	City Mana	ger				1/0	ATE	<u> </u>			



A	DMI	NIST	TRA'	TIVE	ACTION
Special contraction of	2)	5		6	5

EFFECTIVE DATE

CITY OF DA	ALLAS		See /	Administrati for Add		e 4-5 (Sectional lines and lines and		ugh 11]		12-28-1	200
1. Place an	"X" in the	appropria	te box, co	mplete and	d submit t	his form fo	r the app	roval of:			
a. Low bi	d contrac	ts of not	more tha	n \$70,000						150	\
b. Change	e orders f	or low bi	d contra	cts: \$7,000	0 or less	(may not	increase	original contra	cy ppe EtC	Total Inter 29	5%)
c. Profes	sional/Pe	ersonal/P	Planning	/Other Ser	vice con	tracts: \$50	0,000 or le	ess.		a 1 7012 -	· · ·
d. Amend	lments to	non-bid	contract	s: \$50,000	orless,	per City C	ode Sec.	2-34	DEC	24.6	. /
e. WRR-F	M expend	ditures: \$	\$50,000 o	rless per	City Code	e Sec. 2-79	(c) of th	e City Code.	DKR	2 4 2012 - FINANCI	=/
f. Other(explain o	on attach	ment)						1111	50	
2. Attach a									obtained be	ofore service	s are rendered.
3. Any Adn				endor for						D	
T YES R	7 NO	requ	ired for P	rofessional,	/Personal	/Planning	or other n	the current fiscal on-bid contracts. 70,000 or less.			uncil approval is rective 4-5, section 9.
4. Is this ex	penditure	related i	to a cons	struction pi	roject?						T YES W NO
Vendor Nan	ne: La	ke Highla	ands So	ccer Asso	ociation						
Subject:	Ha	rry S Mo	ss Park	Concessi	ion Stan	d	Depa	rtment: Pa	rk and Rec	reation	
ackground:	Dallas Pa	ark and Re	creation		a 1 year a	greement v		lighlands Soccer	Contract Association for		of performing
unding:	FUND	AGY.	UNIT	ACTV.	OBJ.	JOB	ENCU	MBRANCE NO.	VENDO	R NO.	AMOUNT
	001	PKR	5010	N/A	N/A	N/A	N/A	20020000	N/A		N/A
roject No.:				Cor	mmunity	Code:			Financin	g:	
MWBE INF	ORMATI	ON- Prime	e and Sub	contractor	s use this	section for	low bid c	ontracts greater	than \$50,000	but less than	\$70,000.
Indicate Am Each Gr		Africa	an-Ameri	can	Hisp	anic	Cauc	asian-Female	Other N	Minority	MWBE Certification Number
(1) The state of t		\$. \$			\$		\$	VIII II III VIII	
hange Order N	10. 0	riginal CR/A	A No.	Original CR	/AA Date	Original (CRYAA	Total Previous Change Orders		ge Amount ding this Order	Total Change Order Percentage
arange Order n			1								
ange order n		,									
Adding Order N		VA	oproval:	Approved as	being in ac	cordance wit	h the Budge	et and Chapter 2 of t	he Dallas City (ode.	
i i		, to	oproval:	Approved as	being in ac	cordance wit	h the Budge	ot and Chapter 2 of t	he Dallas City (Code.	
That	arck	In	oproval:	Approved as	being in ac	cordance wit	h the Budge	et and Chapter 2 of the	he Dailas City (code.	-7-12

*Item to be signed by Director only. Original-City Secretary



ADMINISTRATIVE ACTIVE

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. 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 Jr. Players Guild Vendor Name: Discover Theater Workshops Department: Park and Recreation Subject: Authorization to provide Theater workshops to teach improvisation techniques and develop a Action Requested: presentation for an enriching performance. 16 classes will be offered at 19 after school programs Monday thru Friday from 4:00-5:00pm. Contract Term: To 9/30/2013 Request for proposals were sent to 20 enrichment vendors, 14 proposals were received. Proposals were reviewed Background: and selected, based on enrichment opportunities by the user groups at each program site. Jr. Players Guild was identified as the most responsive vendor for this program. The Junior Players Guild was founded in 1955 and is a non-profit children's theater organization in Dallas. This vendor has provided services for us in years past for our Send a Kid to Camp program. They currently are providing numerous programs at Department recreation centers. The agency is well respected among all Dallas youth services providers **FUND** DEPT UNIT ACTV OBJ PROGRAM **ENCUMBRANCE VENDOR AMOUNT** PKRCT13B009 223195 0341 PKR \$ 22,800 5789 3070 Funding: DISD Inter local Agreement 96207 Project No.: Commodity Code: Financina 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 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 \$ pproval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code Approved as to form by City Attorney

Max W. Wells, President

REV 09/2012



ADMINISTRATIVE ACTION

135067

EFFECTIVE DATE

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

12-21-1200

1. Place an 'X' in	the approp	oriate box, co	omplete a	nd submit th	is form for	the app	roval of					Cr.
		f not more th		00 000 or less (may not in	crease	original	contract orio	ce by more	than 25	5%)	
				vice contrac	-		-	contract pric	ze by more	i iliali Zu	, ,0,	
				00 or less, pe	-							
e. WRR-FM			or less p	er City Code	Sec. 2-79	© of the	City Co	ode.				
2. Attach all support	ting documen	ets including b	d informati	on as required	. Approval s	shall be o	btained t	pefore service	s are rende	red.		
3. Is this expendi	ture related	to a constru	ction proj	ect?			ELS ST				Yes	X 🛣 No
4. Any Administra	ative Action	s to this ven	dor in the	last 12 mont	ths? (If ye.	s, attact	explan	ation) Expi	red 9/30/	/12	X X Ye	s 🗌 No
Vendor Name:	Texas V	Vater Tech	nologies									
Subject:	Water	Treatment	***************************************		Dep	artmer	nt: Pa	ark and Re	creation		r (**)	
Action Requested:	Author	ize the enc	umbran	ce of funds	to provid	le mon	thly wa	ater treatm	nent to th	ne cond	lenser an	d closed water
	100		•		nobile Bu	ilding a	t Fair F	ark. The c	ontracto	r will m	onitor th	e water chemistry
	A	d chemical:		ded. L4-670-869	Q						AS	
	Contac	L. Carry Ara	120 @ 21	14-070-003	0							•
THE TOTAL THE							Cont	ract Term:	10-1-	12 To	9-30-73	3
Background:	Texas V	Vater Tech	nologies	has provid	ed this se	ervice a	t the A	utomobile	Building	for five	e years. P	oor water
												onentrof the
										· -		chillers, boilers,
	108			ower. This			-					rcy. ; Trane \$8702.00
	FUND	DEPT	UNIT	THE PERSON NAMED IN	OBJ	1	GRAM	ENCUME		1000000	ENDOR	AMOUNT
	0001	PKR	5204	ALC: NO.	3099	10	OI C'UN	PKRCT13	EN LO PER L	0520 His	0000901	
	0001	FRR	3204		3099	-		PRACITO	AUUS	V 300	0000301	33,300.00
Funding:		<u> </u>	-							<u> </u>		
Project No.:				Commodity	Code:		96	896	Finan	cing	Curre	ent Funds
Change Order No.	Original C	R/AA No.	Original (CR/AA Date	Original (CR/AA		Previous		Amount	including	Total Change Order
10 00 MM - 10	ACT SE			Element .	Amount	PAREL	Chang	ge Orders	this Ord	er		Percentage
MWBE INFORMA	TION- Prim	ne and Subc	ontractors	use this sec	ction for lo	w bid co	ntracts	greater than	\$50,000	but less t	than \$70.0	00.
Indicate Amount		frican-Amer		Hispai		110.79	casian-	PRODUCED AND ADDRESS.	Print Line Print Line	Minority		WBE Certification Number
Luon Group	V	,		\$		3			5			Hamber
-1	- W	Approval:	Approved a	as being in acc	ordance wit	h the Bu	dget and	Chapter 2 of 1	the Dallas C	ity Code		
	1	V	()	· .		, .	1	1 11-	. 4			1-7-13
307	Dh	alli	nai	0/10	2-14	-10		mete	no n	awy	(en)	
By Department Di	rector			0	DATE		Appro	oved as to fo	orm by City	/ Attorne	y	DATE
			7	7 - L	2	7			12/2	1		
			1	ymil.	wa			***************************************	DATE	112		
		-	y moorsid	нцыку клапа	yaı				DAIR	•		
5	s va	et w	u	eee	er		•					
Ma	x W. We	lls, Presid	ent	\bigcirc								
Pa City Sa	ik and R	ecreation	Board	LOIR								REV 09/2012

REV 09/2012



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

			for Add	litional Gui	delines an	id Rout	ing			12	71-16	20	
1. Place an 'X' in	the appro	opriate box,	complete	and submit	this form f	or the a	pprova	l of:				עו	
d. Amendm	orders for onal/Perso ents to no d expendit	low bid cor onal/Plannir on-bid contr tures: \$50,0	ntracts: \$5 ng/Other S racts: \$50, 000 or less		per City C	ode Se	c. 2-34	/	RECEP DEC 19		35%)		
2 Attach all support	ing docume	ents including	g bid inform	ation as requi	red. Approve	al shall b	e obtain	ed before s	dispersion has	ANCE	/	(() 	
3. Is this expendit	ture relate	d to a cons	truction p	roject?	KE ST					1	Yes	M	No
4. Any Administra						yes, att	ach exp	planation)			Yes	\boxtimes	No
Vendor Name:				es – E&A									j
Subject				ation-Ba				A	Department:	-	Park and		
Action Requested	Lifegu Annua Revie ILTP Packa and in code f	uard & Val Review for \$7 Lifeguarge for \$2 clude A	Waterpa w for se 700, (60 rd Instru 239.75, nnual A a total c	rk Attendervices at 1 ILTP To actor Orice (4 sets) authorized ost not to	dant Cer Baham Extbook ginal Tr ECSI FA d Provide exceed	tifica a Bea and aining A/CPI de Fee l \$5,6	tions ch W Cours g for S R/AE e for S 79.75	and Intractional and Intract Term		Lifegill prortificate A/CPF and ant g, hand and Share 1/13_76	uard Tra vide (1) tion for S VAED T Certifica Iling and msky 214	Annt S3,30 each ation other 1-671	Program nal Audit 0, (2) ing for \$340 er course -0821
Background:	Lifegu safe o	ıards, W peration	aterpar of the	k Attend Waterpar	ants and	Revi Ellis &	ews/A	Audits s ociates	d Recreati services ar- is a recogn pecializes	e essei nized l	ntial for leader in	ensur the p	ring the provision
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	& ENC	JMBRANCE		VENDOR		AMOUNT
	001	PKR	5164		3070			PLRC	T.13B007	VS	0000069	266	5,679.75
Funding:				_									
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			. 6. 4.	00	058		D-2009	ra-	1	F	
Project No.: Change Order No.	Original C	R/AA No	Original (CR/AA Date	Original C	-	1	Previous	Finance A		Currer	FIRST STATE	Change Order
Grange Grade (10			A SHEET OF		Amount	Massa.		ge Orders	Order		nooning ons	Perce	
M/WBE INFORMA Indicate Amount Each Group		me and Su		ors use this :		OF STREET	122.727	cts greater	than \$50,000	TORS STOP	OK AN MARKET	WBE (Certification
Laur Group	8		s	T.	dec viu	s	De Charles		\$			IVU	mber
By Department Dir	•	ndi4	al: Approve	12/19	112 DATE	With the	1	live	form by City	Attorney		1	7-13 DATE
- a period No.	· V how		By Assista	t City Man	iger	****		***************************************	DATE	1			

DEC 1 9 2012

Original - City Secretary PKR FINANCE Max W. Wells, President Park and Recreation Board



ADMINISTRATIVE ACTION

135069

EFFECTIVE DATE

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

12-21-1200

1. Place an 'X' i	n the apon	opriate box	complete	and subn	it this form	for the	appro	al of		101 0	K)	
	<u> </u>		e than \$70.		ut una rom	i ioi uie i	аррго	rai oi.					
Lucani					ess (may n	ot increa	se ori	ginal contract			á)		
			ing/Other S					/R	ECEI	NED /			
			tracts: \$50,0 000 or less							```	\		
f. Other (e:				per ony c	Jode Jec.	2-13-9-01	ine C	ity Code.	DEC 19	2012	1		
- 				· · · · · · · · · · · · · · · · · · ·			· · · · · ·			1	<u></u>	*****	
2. Attach all suppor		COL LINE			uired Appro	oval shall t	be obta	ined before ser	NICES AGE Neh	perent /			
3. Is this expend	THE RESERVE OF THE PARTY OF THE	THE RESIDENCE		Dall Grand Street				-			Yes D		_
4. Any Administr	-		***				tach e	xplanation)			Yes D	₫ No '	_
Vendor Name:			atic Safe		ipany, I	LLC		······································			<u> </u>		
	18	•	on, Trai	_							SCO		
Subject:			hama Be	each	Depa	rtment:	F	ark and R	ecreation	n Departr	nent	•	
	Water					which					m	÷	
Action Requested:												O) to provide	;
整整江东市					_					_		nspection	
								Texas De					
												cupations	
					_							ard Kick-Off	
		_	600.00.	Travel	Expens	es will	not	exceed \$3	3900.00 1	for all pro	grams. I	otal cost for	
	\$7800).00.											_
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Background:						•		Park and				•	
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			ard Shar				quai	ic Safety v	with its p	rograms	and asses	sments.	
	Coma	ct. Kich	aru Shar	nsky Z	14-0/1-	0021							
	FUND	DEPT	UNIT	ACTV	OBJ	PROG		RINCUME	BRANCE	VEN	IDOR	AMOUNT	
	001	PKR	5164		3070	IVI	H291.07	DVOCT	13B008	VC0000	0004178	\$7,800.00	-
Funding:	001	1 IKIC	13101		3070			Inkei	1313000	1 0000	3004170	\$7,000.00	\dashv
			+								**************************************		-
Project No.:	 	1		Commodi	tv Code:	990)58	L	Financ	cina	Current F	l Funds	1
Change Order No.	Original C	CR/AA No.	Original CR	2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Original C	The second named in	-	Previous	ACT TO SERVICE OF THE PARTY OF	mount Includi		otal Change Order	
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0	1)	Approv	al: Approved	d as being i	n accordance		Budge	et and Chapter	2 of the Dalla	City Code.			
×1-6	1. X	and 11	1	12.	19.13	BB	1	Marit	Ing Z	MA AL	. 1	-7-13	
B Department Of	wa	MAII	1-		DATE	1	Amore	oved as to for	m by City A	ttomey		DATE	
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			1	7.00	bie	1			Asil.	, 0	W W	President	
Original - Dit Se	La 2012	+	By Assistant	City Man	ager				DATE	Pai	k and Re	s, President creation Dear	d
				,	3			,	21/12	$a \sim 0$	aura	mka	K



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

ADMINISTRA	TIVE	ACTION
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EFFECTIVE DATE

			for Additi	onal Guid	elines and	i Routir	g		and the second s	12/18,	120126
1. Place an "X" in	the approp	riate box, com	plete and s	ubmit this	form for th	e appro	al of:				
b. Change o c. Profession d. Amendme	rders for lo nal/Persona ents to non- expenditure	not more than w bid contract: al/Planning/Ott bid contracts: es: \$50,000 or achment)	s: \$50,000 ner Service \$50,000 o	contracts: r less, per (\$50,000 c City Code	r less. Sec. 2-3	4	·	by more tha	n 25%)	
2. Attach all supportin	ng document	s including bid ir	nformation a	s required. A	pproval sha	ll be obta	ined bef	ore services a	ire rendered.		
3. Is this expenditu	JANES LINES									Yes	⊠ No
4. Any Administrat	4	tion in the second second second second second		12 months	? (If yes,	attach e	xplanati	ion)		∑ Yes	No
Vendor Name:	_	lation Cent				5,142,0,8			-		·
Subject:	1	al member erating Col	-		Depai	tment:	Li	brary			
	Authori	ize payment	of annua	l member	ship to F	oundat		nter for 20	13, 2014, a	ind 2015 \$2	
	and oth	er, the Librar ner assistance on-profits ut	e from the	e Foundat	tion Cent	er.			-	S.	s, plus training
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	GRAM	ENCUM	BRANCE	VENDOR	AMOUNT
Funding:	0729	LIB	6342		3361			CT-LIB13-	6342A013	190507	\$2985.00
Project No.:				Commodity	/ Code:		***************************************		Financ	ina l	
Change Order No.	Original C	PI/AA No.	Original CR		Original C Amount	R/AA		Previous ne Orders	Change A Including t	mount	Total Change Order Percentage
MWBE INFORMA	 ΓΙΟΝ- Prim	e and Subcon	tractors us	e this section	on for low	oid cont	racts gr	eater than \$	50,000 but l	ess than \$70,0	00.
Indicate Amount Each Group		African-Americ	an	Hispar	1ic	Cau	casian-i	Female	Other Mir	nority A	Number
Manager of the Committee of the Committe	\$ 9		\$	manggapunagan di Salah		\$			\$		
V'51	7	Approval: Ap	proved as b	eing in acco		tne Budg	et and C	haple 2 of th	e Dailas City (Mala.	. 1 016
By Department Dire	ector	till del del del del mande del comment l'annue per per per d'additionale.			DATE		Appro	ved as to fr	orm by City A	Attornev	DATE



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

135071

EFFECTIVE DATE

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

12/28/2012 13

b. Change of c. Profession d. Amendment	contracts of orders for lo nal/Person ents to non expenditure	not more the ow bid contra al/Planning/0 i-bid contract res: \$50,000	an \$70,000 acts: \$50,0 Other Serv		ay not inc \$50,000 City Code	or less.	riginal c		ce by more t	than 25%	<i>(</i> 6)	
2. Attach all support	ing documen	nts including bi	d informatio	n as required. A	pproval si	hall be ob	tained be	efore service	s are rendere	ed.		
3. Is this expendit	ure related	to a constru	ction proje	ct?			= 10				Yes	⊠ No
4. Any Administra	1			ast 12 months	? (If yes	, attach	explana	ation)			Yes	□ No
Vendor Name:	Morni	ingstar, Ir	ıc.									
Subj ect :		access to N nent Cente	1000		Depai	rtment:	Lil	brary			0	! = >
Action Requested:	Author	ize an agre	ement ar	d payment	for Mor	ningsta	,	stment Ce		year - \$	SE.	0/25/2013
Background:	access	to data on	companie		Fs, mar	kets, ar	ncial ir nd inve	nvesting i	eference a ortfolio an	and reso	earch da The serv	tabase, providing vice provides
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUN	BRANCE	VE	NDOR	AMOUNT
Funding:	0001	LIB	5392		3341			CT-LIB1 5392A0		VS000	0001641	3 \$8,226.00
			+									
Project No.:	4	J		Commodity	Code:				Finan	cing	T	
Change Order No.	Original C	CR/AA No.	Original C	CFVAA Date	Original C Amount	CR/AA		Previous ne Orders	Change this Orde	Amount la	ncluding	Total Change Order Percentage
M/WBE INFORMA	TION- Print	ne and Subc	ontractors	use this section	on for lov	v bid cor	itracts g	reater tha	n \$50,000 b	ut less ti	nan \$70,0	00.
Indicate Amount Each Group	to A	African-Amer	ican	Hispani	c	Cau	asian-l	Female	Other N	Minority	A	AWBE Certification Number
	\$	4	3			\$			\$			
Ya St		Approval:	Approved a		21/12	th the Buc	L	IN.	S III	ity Code.	Mest	01/04/20,0
By Department Dir	ector	E	By assista	Di Micity Manag	ATE PATE		/Appro	oved as To	TOTTLEY City	Attorne	y	DATE



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

ADMINISTRATIVE ACTION

35072

EFFECTIVE DATE

12/28/2012 85

1. Place an "X" in i	the approp	riate box. com	plete and s	submit this	form for th	e aporo	val of:		<u></u>	7	
a. Low bid co b. Change o c. Professior d. Amendme e. WRR-FM	ontracts of rders for lo nal/Persona ints to non- expenditure	not more than w bid contract al/Planning/Ott bid contracts: es: \$50,000 or achment) – Me	\$70,000 s: \$50,000 ner Service \$50,000 or less per C	or less (ma contracts: r less, per (City Code S	ay not incr \$50,000 c	ease or or less. Sec. 2-3	iginal co		by more th	an 25%)	
2. Attach all supporting	ng document	s including bid ii	nformation a	s required. A	Approval sha	all be obt	ained bef	ore services a	re rendered		
3. Is this expenditu	ire related	to a constructi	on projectí	7						Y	′es 🛛 No
4. Any Administrat						attach e	explanati	ion)			res No
Vendor Name:	Directo	or of US Pat	tent & Ir	ademark	S						
Subject:	-1	fee for Pater ory Program		demark	Depa	rtment:	L	ibrary			
Action Requested: Background:	Traden	ize paymen nark Depos Ilas Public I i	itory Libi	rary Prog	ıram - \$5	50.00	Conti	act Term:	10/1/	2012	Patent and To 9/30/2013 The Library receives
Background	access	to products a	and servic	es about	patents a	and trac	demarks	S.			
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUME	BRANCE	VENDO	R AMOUNT
	0001	LIB	5392		3099			CT-LIB13-5	392A017	157937	\$50.00
Funding:								**************************************			
			1	0 "	0.4				المراجع الما		
Project No.: Change Order No.	Original C	P/AA No.	Original CR	Commodity VAA Date	Original (CR/AA		Previous	Finan Change	Amount	Total Change Order
					Amount		Unang	ne Orders	uiciuaing	this Order	Percentage
MWBE INFORMAT	ION- Prim	e and Subcon	tractors us	e this section	on for low	bid cont	racts gr	eater than \$	50,000 but	less than \$7	0,000.
Indicate Amount Each Group	to /	African-Americ	an	Hispai	nic	Cau	ıcasian-l	Female	Other N	linority	MWBE Certification Number
	- \\$	Approval: Ap	\$ poroved as b	eing in acco	rdance with	\$ the Bude	get and C		\$ e Dallas City	Code.	
K SW By Department Dire	(ctor		egy (* 1907 * 1907 VAR MANNE M	À	2/21/12 DATE	er rege Syd	B	oved as to fo	Sh	ll Ssu	nel 01/04/2013
							, ,		2 . 7	- /	*

12/28/12 DATE



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

ADMINISTRATIVE ACTION

135073

EFFECTIVE DATE

12/28/2012 5

							-					
1. Place an "X" in	the appropr	riate box, con	nplete and s	ubmit this	form for th	e appro	val of:					
b. Change of c. Profession d. Amendme	orders for low nal/Persona ents to non- expenditure	not more than w bid contractal/Planning/On bid contracts es: \$50,000 contracts	ts: \$50,000 ther Service : \$50,000 or	contracts: less, per t	\$50,000 c City Code	or less. Sec. 2-3	14	•	by more th	an 25%)		
2. Attach all supporti	ng document	s including bid	information as	s required. A	pproval sha	all be obta	ined befo	ore services a	ure rendered			
3. Is this expendite	ure related t	to a construct	ion project?								es .	⊠ No
4. Any Administra					? (If yes,	attach e	xplanati	on)			es_	□ No
Vendor Name:		can Libra		iation	-							
Subject:	Annua	ıl Membei	rship		Depa	rtment:	Li	brary	<u></u>			
Action Requested:	Autho	rize paym	ent of ar	nnual m	embers	hip to		rican Lib	rary Ass			
Background:	the Un	merican Li nited State ces and pr	es. Mem	bership	provid	es acc	ess to	professi	•	irnals as v	*	or libraries in as best
	FUND	DEPT	UNIT	ACTV	ОВЈ	PRO	GRAM	ENCUM	BRANCE	VENDO)R	AMOUNT
Funding:	0001	LIB	5392		3341			CT-LIB13-5	302C018	931029		\$3130.00
Project No.:		<u> </u>	9	Commodit	v Code:				Finan	cina		
Change Order No.	Original C	FI/AA No.	Original CR		Original (Amount	CR/AA		Previous ee Orders	Change			Total Change Order Percentage
M/WBE INFORMA	⊥ TION- Primi	e and Subcor	ntractors use	this section	on for low	bid cont	racts gre	eater than \$	_ <u> </u> 50,000 but	less than \$7	70,000).
Indicate Amount Each Group	to A	African-Ameri	can	Hispai	nic	Cau	casian-l	Female	Other N	linority	MV	VBE Certification Number
	\$, 1		5	anggaran sa manakan dan dalah da anggaran sa manakan da anggaran sa da anggaran sa da anggaran sa da anggaran s		\$		1	\$			
K.SN	1	Approval: A	pproved as b		rdance with	the Budg	et and C	hapter 2 of th	e Dallas City	Code.	Se	med 01/04/
By Department Dire	ector	andra ben anna a P - P T T T T T	h.	m d	DATE	MARKA SALAMAN AND AND AND AND AND AND AND AND AND A	Appro	ved as to fo	orm by City	Aftorney		DATE 20
		В	y Assistant	City Mana	ger			12	DATE			



ADMINISTRATIVE ACTION

135074 EFFECTIVE DATE

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

12/28/2012 6

1. Place an "X" in t	he appropr	riate box, cor	nplete and	d submit this	form for th	е аррго	val of:				:	
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- expenditure	w bid contractal/Planning/C bid contracts es: \$50,000 c	cts: \$50,00 other Servi s: \$50,000	00 or less (ma ce contracts: or less, per	: \$50,000 c City Code	or less. Sec. 2-3	34		by more th	an 25%)		
2. Attach all supportin	g document	s including bid	information	as required. A	Approval sha	all be obta	ained bef	ore services	are rendered			
3. Is this expenditu	re related l	to a construc	tion projec	xt?							es	⊠ No
4. Any Administrati					s? (If yes,	attach e	xplanat	ion)		$ \boxtimes Y$	es	□ No
Vendor Name:		os Library		es								
Subject:		er Service ership fee			Depa	rtment:	L	ibrary		Ę	garang an ig an an an	8
Action Requested:	Authori total \$7		ment of (Courier Serv	vice (TExp	oress) -		and Amig	gos Annua 9/1/20	Ç	9 C.	e - \$3,500 —
Background:	coordin promot effective delivery Membe serving	ate courier e resource e delivery c service for ership fee: libraries.	service is sharing, of interlik particip Amigos I Members	for libraries improve ILI orary loan n ating librar Library Serv ship allows	in Texas L services naterials ies. vices is a r	The grant among in Texa	oal of to g meml s. TExp profit, ning ar	the TexShaper librarion ress servion members and discour	are ILL / Co es, and to ce offers a hip-based hts for libr	ourier (TExp provide fas five day-a- organization ary services	ress) ter, n week on dec	pickup and
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM		BRANCE	VENDO	R	AMOUNT
	0001	LIB	5391	***************************************	3099		alainine la Demiliana de Alaina de	CT-LIB13-5		206886		\$3,976.00
Funding:	0001	LIB	5391		3340			CT-LIB13-S	391A014	206886		\$3,500.00
Project No.:		<u> </u>		Commodit	v Code				Finan	l Icina		
Change Order No.	Original C	R/AA No.	Original (CR/AA Date	Original C Amount	CR/AA		Previous ne Orders	Change			otal Change Order ercentage
M/WBE INFORMAT	ION- Prime	e and Subco	ntractors u	use this secti	on for low	bid cont	racts gr	eater than \$	550,000 but	less than \$7	0,00 0 .	
Indicate Amount t Each Group		African-Amer		Hispa			casian-i		Other N			BE Certification Number
	S	2 🚣		5		\$			5			
V SiV By Department Direct	1 7	Approval: /	Approved as		rdance with	the Budg	L	hapter 2 of the	S H	Clar	il	01/04/2013
		£	By Assista	DUS nt City Mana	Z EW			taata gaalaa aa da Carrana dhaa ay a	12/28/ DATE	112		,



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

for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

135075

EFFECTIVE DATE

12/28/2012 ES

b. Change or C. Profession d. Amendme	ontracts of rders for lo nal/Person nts to non expenditur	not more that w bid contract al/Planning/O -bid contracts es: \$50,000 c	n \$70,000 ets: \$50,000 ther Service	or less (mace contracts:	ay not incre \$50,000 c	ease origor less. Sec. 2-3	inal co		by more th	an 25%)		
2. Attach all supportin	g documen	ts including bid	information a	s required. A	pproval sha	ıll be obta	ned bef	ore services	are rendered			
3. Is this expenditu												⊠ No
4. Any Administrati	7						planati	ion)			res [No
Vendor Name:	-	State Libr									posses.	
Subject:	TexSha	re database	s participa	tion fee	Depai	rtment:	L	brary			San Comment	-
Action Requested:	Author	ize the payr	nent of the	e TexShar	e Particip	ation F		24,279			0	,
Background:	clinical 24 hou text art Databa geneald		nroughout he homes ournals, ne clude home	the state or offices wspaper ework he	at a signi of registo s, magazi Ip for stu	ificant c ered pa nes, and dents, h	ost sav trons o d manv lealth	vings. The of particip y other so informati	se databa ating Texa ources. Ent on, busine	ses are reso as libraries. ire books c ass informa	earch too They pro an be re tion, bio	ad online. graphy and
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUM	BRANCE	VENDO)R	AMOUNT
	0001	LIB	5392		3341			CT-LIB13 5392A01		265487	\$2	24,279.00
Funding:												
Project No.:				Commodit	/ Code:		•		Finar	ncing		
Change Order No.	Original (CR/AA No.	Original CR	/AA Date	Original C Amount	CR/AA		Previous se Orders	Change Including	Amount I this Order		Change Order entage
M/WBE INFORMAT	I TON- Prim	e and Subco	ntractors use	e this section	on for low	bid contr	acts gr	eater than	\$50,000 but	less than \$7	70,000.	
Indicate Amount Each Group	to ,	African-Ameri	can	Hispai	nic	Cauc	asian-l	Female	Other N	linority		Certification lumber
	\$, ,	\$		*	\$			\$			
F ₂ S ₄ V	1 ctor	Approval: A	opproved as b	12	/zr/r\ DATE		Í,	the.	ne Dallas City Orm by City	WAn	enel	01/04/ DATE 2013
		Ē	Assis ant	City Mana	W.		- 4		12/21/ DATE	ĺν		





Memorandum

DATE:

January 11, 2013

TO:

Rosa A. Rios, City Secretary

SUBJECT:

Correction to Administrative Action No. 13-5076, Dated 12/21/2012

Please add the following correction as part of the permanent record:

FROM:

Dallas County Schools

Fund 0001, Department PKR, Unit 5071, Object 3060

CT-PKRCT12J001

Commodity 91200, Vendor 349114

Section - Action Requested:

\$224,100

TO:

Dallas County Schools

Fund 0001, Department PKR, Unit 5071, Object 3060

CT-PKRCT12J001

Commodity 91200, Vendor 349114

Section - Action Requested:

\$224,110

Please make the necessary corrections to your records.

Barbara Kindig, Interim Director

Park and Recreation

Rac 1/5/13
8 1/14/3



ADMINISTRATIVE ACTION

135076

EFFECTIVE DATE

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

12-21-128

1. Place an "X" in t	the appropr	iate box, coi	nplete and s	submit this	form for th	e appro	val of:					<u> </u>
a. Low bid combined by the com	rders for loveral/Personal ents to non- expenditure	w bid contract I/Planning/C bid contracts es: \$50,000	cts: \$50,000 other Service s: \$50,000 o	e contracts r less, per	s: \$50,000 c City Code	or less. Sec. 2-	34		by more tl	nan 25%)		
											<u>></u>	
Attach all supporting Is this expenditu					Approval sha	ill be obt	ained bef	ore services a	re rendered		Yes	⊠ No
4. Any Administrat			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		s? (If yes,	attach e	explanati	ion)			Yes	
Vendor Name:	,	County S				and in addinguished believes the sections.	inconcentration of the sections	de entre de la constante de la			あ :	(.)
Subject:	Bus Ti	ransporta	tion Serv	rices	Depai	rtment:	P	ark and F	Recreati	on		<u></u>
Action Requested:	the exi	dment to sting cor	tract of S	\$224,10						y Schools	s to	add \$29,000 to
							Contr	act Term:		1ay 11, 201;	2 To	May 11, 2013
Background:	11, 20 Depart capacit	12 to proment protest to 12 to protest to 12 to	vide trans grams. A 5 to 50 y l address	sportation of the sport of the	on service contracterefore in gram tra	ces or t awa ncrea inspoi e agre	an as rd Dal sing the tation	needed las Counte need for needs for	basis fo ity lowe or addit or partic	r Park and red the big ional bus	nd R ous: s us: var	cools on May decreation seating age. This rious activities
	0001	PKR	5071		3060	1,,,,0	0,000	PKRCT		349114		\$29,000
Funding:	0001		30/1		3000				123001			327,000
Project No.:		L	T.	Commodi	ty Code:				Finar	ncing		
Change Order No.	Original Cl	R/AA No.	Original CR	/AA Date	Original C Amount	R/AA		Previous e Orders		Amount this Order	. A 60	Total Change Order Percentage
1	12-103	6	04/11/1	2	\$224,1	00	\$0		\$29,0	Contract of the Contract of th		12.94%
M/WBE INFORMAT	I 70N- Prime	and Subco	ntractors use	e this sect	ion for low b	oid cont	racts gre	eater than \$	50,000 but	t less than \$	70.0	00.
Indicate Amount I Each Group		frican-Ameri		Hispa			casian-f		Other N			IWBE Certification Number
	\$4		8		u mo stolaiomes como d	\$			3			A-Va
By Department Dire		Approval: A	pproved as b	12	ordance with	the Budg	Ch	hapter 2 of the	plan	new		1-7-13 DATE
Max W. Wells Park and Rec			LASSISTANT OAL	City Maña	<u>ger</u>	BALION			2/21/ DATE	12		REV 09/2012



ADMINISTRATIVE ACTION

135077

EFFECTIVE DATE

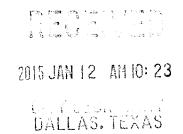
CITY OF DALLAS

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

JAN 2 2013

			for Addit	ional Guid	lelines and	l Routin	g					
1. Place an "X" li	the app	propriate b	ox, compl	ete and s	ubmit thi	s form	for th	e approv	al of:			
a. Low bid b. Change c. Professio d. Amendn e. WRR-FM f. Other (ex	orders for onal/Pers nents to expendit	or low bid onai/Plann non-bid co tures: \$50,0	contracts: ing/Other ontracts: \$ 000 or less	\$50,000 c Service c 50,000 or	ontracts: less, per	\$50,000 City Co	or le de Sed	ss. c. 2-34		price b	y more th	an 25%)
2. Attach all suppo	rting doc	uments inclu	ıding bid in	formation	as required	. Appro	val sha	ili be obtai	ned before	services a	are rendere	d . 372
3. Is this expend	iture rela	ated to a c	onstructio	n project	7						Yes	⊠ No
4. Any Administr							~~~~~~				Yes	⊠ No
Vendor Name:	Mount	ain View	College /	Dallas C	County C	ommu	nity C	College I	District			N. F. O.
Subject:	Weldi Classe	ng and F es	abricatio	n	Depai	tment	Т	rinity W	atershed	Mana	gement	
Action Requested:		rize a cont mp and Sl				_	ol Di	-			elding an 06/30/12	d fabrication
Background:	Weldir employ	yees recei	orication a	re neces training	sary func which is	tions o very i	of thei mpor	ir job du tant for o	ties. Man	agemer	nt must er	nsure these
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	KAM	4.5	BRANCE		NDOR	AMOUNT
Funding:	0061	SDM	4792	SD01	3361			92400	92BM18		00024413	\$3500 SDM Funds
Project No.: Change Order No.	Orlginal	CR/AA NO.	Original Ci		Original (R/AA	Total	Previous	Finar	Amount		otal Change
		Y Y			Amount			ge Orders		g this Or		Order Percentage
M/WBE INFORMAT	ON- Prim	ne and Sub	contracto	rs use thi	section	for low	bld c	ontracts	greater th	an \$50,0	00 but les	s than \$70,000.
Indicate Amount Each Group	to Af	rican-Amei	rican	Hispai	nlc	Cauca	isian-l	remale	Other M	linority	MWE	BE Certification Number
	5	Mooroval:	S Annowed as	being in acc	ordance with	\$ the Rud	net and	Chanter 2 c	S of the Dallas C	ity Code		
By Department D	2 Virector	and _j	Ny Assistan	(2/24 U ()	ATE	\ \	De	oved as t	o form by) Un U	de- orneg	1/8/13 DATE

Memorandum





DATE January 12, 2015

то Rosa Rios City Secretary

SUBJECT Correction to Administrative Action #13-5078 dated November 26, 2012

Please add the following correction as part of the permanent record:

FROM:

FUND 10RP, DEPT. HOU, UNIT 807D, ACTV. HO93 OBJ 4111, Program #PBCD0004, ENCUMBRANCE# PBW06P647G1 VENDOR #VS0000007942, AMOUNT \$5,538.27

TO:

FUND 2U53, DEPT. HOU, <u>UNIT S803</u>, <u>ACTV. HOIN</u>
OBJ 4111, Program #PBCD0004, ENCUMBRANCE# PBW06P647G1
VENDOR #VS0000007942, AMOUNT \$5,538.27

Bernadette Mitchell, Interim Director

Housing/Community Services Department

Attachment

c: Candi Chamber – Public Works Department
Lap Trinh – Public Works Department
Haytham Hassan – Public Works Department
Cobbie Ransom – Planning and Neighborhood Vitality
Brenda Washington-Sparks – Housing/Community Services

ROP /14/15



ADMINISTRATIVE ACTION

135078

EFFECTIVE DATE

CITY OF DALLAS

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

11-26-12 PWS

1. Place an "X" ir	the appro	priate box,	complete	and submit	this form	for the ap	proval c	of:					
c. Profession	orders for lonal/Personents to no dependent to no	low bid cor nal/Plannir n-bid contr ures: \$50,0	ntracts: \$50 ng/Other S racts: \$50,0 000 or less		acts: \$50, per City 0	,000 or le: Code Sec	ss. . 2-34	I contract pric	ce by more	than 25%	DALLAS.	2013 JAN -9 F	
2. Attach all suppor	ting docume	nts including	g bid informa	ation as requi	red. Approv	val shall be	obtained	l before service	s are rende	red.			
3. Is this expend	iture related	d to a cons	struction pr	oject?							Yes.	≥ No	1
4. Any Administra				e last 12 m	onths? (II	yes, atta	ch expla	nation)] Yes <u>~</u>	□ #Wo	
Vendor Name:	Neel-So	chaffer, I	nc.										:
Subject:	North Z Davis S	rian Grou ang Bou street Me cement –	ılevard a edian	t West	Depa	rtment:	Pı	ublic Works	6				
Action Requested:	the Nor	th Zang	Bouleva	rd at We	st Davis	Street	Media	ional servi n Enhance .60 to \$25	ment in	the amo			
								act Term:		May 2011		ebruary 20	
Backgroundi	for Ped Enhand	estrian C ement v	Group 06 was add	3-3013. C	n Febru e origin	uary 8, 2 al profe	2012, I ession	ic. was app North Zang al services issues.	Boulev	ard at W	est Davis	Street M	Median
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUMB	RANCE	VE	NDOR	AMC	DUNT
	10RP	HOU	807D	HO93	4111	PBCD	0004	PBW06P	647G1	VS000	0007942	\$19,2	70.00
Funding:													
Project No.:	PBCD0	004	<u> </u>	Commodity	/ Code:				Finar	cing	FY10-1		
Change Order No.	Original Cl	R/AA No.	Original C	R/AA Date	Original (Amount	CR/AA		revious e Orders	Change this Orde	Amount Inc		Total Chang	e Order
S.A. #2	11-1	301	5-25	-2011	\$150,9	944.60	7	1,110.00		00,380.		Percentage 66.50)%
M/WBE INFORM	A <i>TION-</i> Pri	me and Su	ubcontracto	ors use this	section fo	r low bid	contract	s greater thar	1 \$50,000	but less th	nan \$70,000		
Indicate Amount Each Group	to Afr	ican-Amer		Hispar	nic		casian-F	emale	Other	Minority	МИ	BE Certific Number	
	\$	V	\$			\$		1 1	<u> </u>		<u></u>	4	
By Department D	Till lirector	YApprov (Lec	ed as being in	20/C DATE	ce with the	EX	nd Chapter 2 o	u	41	HW &	0 } -5- DATE	-12
			Q By Assistar	1 nt City Mana	nger		e	11/2	6/12 DATE		men) kan ci salaki		



ADMINISTRATIVE ACTION

135079

EFFECTIVE DATE

CITY OF DALLAS		See Adr	ninistrative					h 11]	Apple to the second of the sec	19.9	8. (2 b	MER
			for Addit	ional Guid	lelines an	d Routii	ng				9=	ū	
1. Place an "X" ir	the app	oropriate b	ox, compl	ete and s	ubmit th	is form	for th	e approval	of:		F.5	Ž	
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2. Attach all suppo	rting doc	uments inclu	iding bid in	formation	as require	d. Appro	oval sha	ll be obtaine	ed before	services a	re render	ed.	
3. Is this expend	iture rela	ated to a c	onstructio	n project	?] Yes	⊠ No)
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Subject:	<u> </u>	ssional Se				rtment		ffice of C					
Action Requested:	"Catch being	zation is re Me If You produced ary 12 – 24	i Can" wh in their 20	ich will b	e presei	nted at	the M	lusic Hall	in Fair F	ark. Thi	s is a pr	oductio	,
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	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	RAM	ENCUMB	RANCE	VEN	VDOR .	AM	IOUNT
	0001	OCA	4836		3089			OCA483	6S068 `	VS000	0049924	\$48,4	40
Funding:													
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Project No.:				Commod	ity Code:	96	173		Final	ncing	Current	Fundin	g
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Indicate Amount Each Group	to Af	rican-Amer	ican	Hispar	nic	Cauc	asian-F	emale	Other N	linority	MW	BE Certif Numbe	
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me	rec	Approval:	Approved as	12.0	21.1	h the Bud		Chapter 2 of t	» Lu	mer	2	1-1	-13
By Department D	irector			L	DATE		Appro	oved as to	rorrn by	CITY ALTO	uney	DATE	ener

12/28/12 DATE



ADMINISTRATIVE ACTION

135080

EFFECTIVE DATE

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

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1. Place an "X" ir	n the app	ropriate bo	x, comple	ete and su	bmit this	form f	or the	approva	of:		ſ	200		
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b. Change									contract p	orice I	oy m	ore th	han 25%)	obolitic concess
c. Profession d. Amenda												ZZ ZZ		
e. WRR-FM									9.			ビ気	<u> </u>	i a g ineriori amening
f. Other (ex	•			, , .				,			•	ν -<	-	No. or market
2. Attach all suppo	rting docu	ments inclu	ding bid inf	ormation a	s required.	Approv	al shall	be obtain	ed before se	rvices	are r	endere	ed.	
3. Is this expend	iture rela	ted to a co	nstructio	n project?)	***************************************		***************************************		T		Yes	⊠ No)
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Vendor Name:		EN'S CI				/							- Constitution of the Cons	
Subject:	·	sional Ser				rtmen			Cultural Af					
Action Requested:									of Dallas					
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		unity outre										, p 4,		
							Cont	tract Terr	n: 12/	30/12		o 6/30	0/13	
Background:									irticipate in					
									orofits, whic ultural Proje					
	procure	cultural se	rvices on a	a project b	asis. The	fee for	this se	ervice is \$	34,260.00 to	be p	aid a	is follo	ows: one	(1)
	paymen	nt of 75% or	\$3,195 of	f the total a	awarded a	amount	upon	receipt of	the consult	tant's	first	invoic	e, and or	ne (1)
	paymen the final		or \$1,065 ,	of the awa	ard will be	paid u	pon re	ceipt of th	ne consultar	nt's fir	nal in	voice	and app	roval of
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCU	IBRANCE	/ V	END	OR _	AMO	OUNT
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Project No.:		<u> </u>		Commod	ity Code:	96	157	1	Finan	icina	TC	urrer	⊥ nt Fund	ina
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By Department D	irector				DATE		Appr	oved as t	o form by	City A	ttori	nev	DATE	
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ADMINISTRATIVE ACTION

135081

EFFECTIVE DATE

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 app	propriat <mark>e</mark> b	ox, compl	ete and si	ubmit th	is form	for ti	ne approv	ral of:		>2		
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d. Amendr e. WRR-FM f. Other (e)	expendit	ures: \$50,0	000 or less						de.		35	=	
2. Attach all suppo	orting docu	uments inclu	ıding bid in	formation a	as require	d. Appro	oval sh	all be obta	ined before	services	are render	ed.	
3. Is this expend	liture rela	ited to a c	onstructio	n project	?	*************	***************************************				Yes	⊠ No	
4. Any Administi					12 mont	hs? (If	yes, a	ittach exp	olanation)] Yes	⊠ No	
Vendor Name:	LAR	EUNION	I TEXA	S V									
Subject:		sional Sei				rtment			Cultural At				
Action Requested:	called ' studen Art" a p	ization is Found Ol ts, that wi program a s become	oject Art" Il end in N imed tow	that will b March 201 ard family	e a colla 13, "Site y involve	aborati and S ement.	ion w Sound They ming	ith the Na " involvir	asher Scung site special continue	Ilpture (ecific in	Center ar stallation	nd DISD s and "Ea ency pro	aster
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	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUN	IBRANCE	VE	NDOR	AMO	DUNT
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Funding:													
Project No.:		<u> </u>		Commodi	ty Code:	96	157	L	Finar	ncing	Currer	nt Fundir	ig
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M/WBE INFORMAT	ION- Prim	e and Sub	contracto	rs use this	section	for low	bid	ontracts	greater th	an \$50,0	000 but le	ss than \$7	0,000.
Indicate Amount Each Group	to Afi	rican-Amei	ican	Hispan	ic	Cauc	asian-	Female	Other N	linority	MW	BE Certific Number	
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	<u>Y</u>	Approval:	Approved as	being in acco	ordance witi	h the Bud	lget and	Chapter 2 c	of the Dallas C		J.su	, q	
By Department D	NUV irector	مول		/ 4 D.	ATE		Appi	weky oved as t	o form by	/\Q\\) City Att	rorney	DATE	-12
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ADMINISTRATIVE ACTION

135082

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

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2. Attach all suppor						. Approv	al shall	be obtain	ed befo	ore serv	vices are			
3. Is this expendit			***************************************									<u>Yes</u>	$\boxtimes N$	
4. Any Administra		ons to this O ASSO					es, att	ach expi	anatio	on)		Yes	<u>⊠</u> ∧	lo
Vendor Name:				N OF D										
Subject:		sional Service		l to pros		rtment		office of (
Action Requested:	events "Guts	ization is r in this fise and Glory ation of the	cal year t ," and "\	that shov /ideoFes	vcase Ic t." The	cal film annu	n mal al Vic a will l	king tale deoFest be held a	nt in I will b at the	Dallas be hel	: "24h d in S	r Onl Septe	ine Video mber 20	Race,"
								tract Teri		12/30	***************************************		30/13	
Background:	The progreater procure payment the final		des suppor of the culti- vices on a \$2,250 of or \$750, of	t to culturural and a project batthe total at the award	al organi rtistic he asis. The awarded I will be p	zations ritage of fee for amount paid upo	and ot f Dalla this se upon on rece	ther non-pass. The Coervice is \$ receipt of the	profits, ultural \$3,000. f the co consu	which Project .00 to I consulta ultant's	are de ts Prog be paid nt's firs final in	dicate ram is as fo t invo voice	ed to creati s designed flows: one ice, and or and appro	ng a to (1) ne (1) val of
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM		MBRAN		VEN			OUNT
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Funding:							······································				····			
						00	157							· · · · · · · · · · · · · · · · · · ·
Project No.:				Commodi			157			Financ		Curre	ent Fund	
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	X.	Approval: A	pproved as b	eing in accor	dance with	the Budge	et and C	hapter 2 of	the Dalla	as City C	ode.			
By Department Dir	rector	3			28 12 DATE		Appr	oved as	o forn	/// n by ci	ΥΟΛ tv Atto	W& Ornev	DATE	13
,,		В	y Assistant	Scity Man	ager ager			12/2	4/13	2— DATE				



ADMINISTRATIVE ACTION

135083

EFFECTIVE DATE

CITY OF DALLAS

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

12.28.12 by 600

a. Low bid	contra	cts of not	more tha	n \$70,000						0	0 2	3
□ b. Change o	orders	for low big	d contrac	ts: \$7,000	orless	(may not i	increase	original contra	act price by	more than 25	S AZETO	
🔽 c. Professi	onal/P	ersonal/P	lanning/	Other Sen	vice cont	racts: \$50),000 or le	255.		į.	S	
d. Amendm	ents to	o non-bid	contracts	s: \$50,000	orless,	per City Co	ode Sec. 2	2-34		Ś	EC 4	m
e. WRR-FM	expen	ditures: \$	50,000 or	less per (City Code	sec. 2-79	(c) of the	City Code.		田田		
f. Other (e)	xplain	on attachr	ment)							×	¥ :	
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harrag ayan yanir								pproval shall b	e obtained L	before service	s are rend	dered.
3. Any Admir	nistrati		" Guidhin sais i	S. U	with sunsille	The with the Con-	e Militari d	and the state Assistant				
res ₽	NO	Profession	nal/Persor		g or othe	r non-bid c	ontracts.	urrent fiscal yed Refer to Admini				
4. Is this expe	enditur	e related t	o a cons	truction pr	oject?						F	ES NO
Vendor Name	2: N	erwin & N	Martin 8	Glenn, L	LC V	and the same of th			-	errorial de la Caratagna de la company		
Subject:	P	rofession	al Servi	ces			Depai	rtment:	Office of Cu	ultural Affair	S	
Action Reques	tool.						100					
ransportation lanuary 2013	servic	ces of the	Witliff C	Collection	art exh	ibition fro	om Texa	s State Unive	Contract Te	em: Dec 1, 20	ural Cen 12_To <u>Mar</u>	1, 2013_
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By Assistant City Manager



ADMINISTRATIVE ACTION

CITY OF DA	LLAS		See				e 4-5 [Section of the section of the	ons 6 Throug Routing	gh 11]		12	.28	.12	by 600
1. Place an "	X" in th	e appropria	te box, co	mplet	e and	submit th	nis form fo	r the appro	val of:			Table Of	N	
a. Low bid	contra	acts of not	more th	an \$70	,000	* * *		N. C.				8 C	2013	70
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c. Profess	ional/	Personal/	Planning	/Othe	rSen	vice cont	racts: \$50	0,000 or les	s s .			AS		H
d. Amendr	nents	to non-bid	contrac	ts: \$50	0,000	orless,	per City C	ode Sec. 2	-34			ゴ茶	3 3€	H
e. WRR-FM	Лехре	nditures:	\$50,000 c	rless	per	City Code	Sec. 2-79	(c) of the	City Code.			E X		m
f. Other (e	explair	on attach	iment)									AS	=	O
2. Attach all	suppo	orting docu	ments in	cludin	g bid	informat	ion as re	quired. App	proval sha	ll be ob	tained before	services	are rend	lered.
3. Any Adm	inistra	tive Action	s to this	vendo	for t	his servi	ce in the	last 12 mo	nths?	A				
□ YES 🔽	NO	Professio	nal/Perso	nal/Pl	annin	g or other		contracts. R			ceeds \$50,000 tive Directive 4			
4. Is this exp	penditu	ire related	to a con	structio	on pr	oject?							Гу	ES NO
Vendor Nam	e: L	ea Ybarra	1 /						***************************************				The second second	
Subject:		Professio	nal Serv	ices				Depart	tment:	Offic	e of Cultura	l Affairs		
ackground	Lea Y	barra is a	o Cultur	r and a	nter autho	r selecte	d to parti	cipate in th	ne Latino C	c Cultural	a presentat Contract Term: Center Lectu It the City of I	Dec 1, 201	2 To <u>Mar</u> s. The all	1, 2013 I-inclusive
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*By Departme	ent Dire	ector			DA				ed as to form	n by City	y Attorney		DATE	

*Item to be signed by Director only.



CITY OF DALLAS

ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

135085

EFFECTIVE DATE

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

												725		
1. Place an "X" in t	h e appropi	riate box, con	plete and	submit this	form for the	e approv	val of:				A	<u> </u>	. ' '	7
a. Low bid co	ontracts of	not more than	1 \$70,000				***************************************	and the second s					E	tona,
b. Change or					•		ginal co	ntract pric	ce by mor	e than 2	5%)	m,		77
c. Profession d. Amendme		-					. A					Si)	4690as	rational design
e. WRR-FM					•			∋ .			्			Section 1
7	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			,				Ä			
2. Attach all supporting	g document	s including bid	information	as required. A	Approval sha	II be obta	ined befo	ore service	s are rende	ered.	٠,	-< _		sand.
3. Is this expenditu	re related i	to a construct	ion projeci	!?							Yes		No	
4. Any Administrati	ve Actions	to this vendo	r in the las	st 12 months	s? (If yes,	attach e	xplanati	on)			Yes Yes		No	
Vendor Name:	Jason	Davis	<u> </u>											
Subject:	Profes	ssional Se	rvices (Commun	ity Artist	s Pro	gram	Depa	rtment:	Offi	ce of Cu	ultural /	Affairs	
Action Requested:								_					_	
	4		•		•						•		•	
	4	•				-						•		
4. Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation) Vendor Name: Subject: Professional Services Community Artists Program Action Requested: Authorization is requested to procure the services of Jason Davis to present a four part workshop series: Kwanzaa Community Choir Rehearsal. The workshop will include teaching community members songs for Kwanzaa. This also includes leading the community in song during the Kwanzaa Parade and Umoja Rally at the Pan African Connection Resource Center. Contract Term: Jan 1, 2013 to March 15, 2013 Jason Davis was selected through a panel process to participate in the Neighborhood Touring Program and continued on the 2012- 2013Community Artists Program roster. The Community Artists Program provides an opportunity for Dallas cultural and ethnic artists/organizations to present their artistry to citizens of Dallas through performance, exhibits, and educational services. The services offered through this program are provided free to the public. The fee for this service will not exceed \$900.00. Consultant understands that the City of Dallas will pay														
			504100	00111011		Cor	ntract Te	erm:	Jan 1, 3	2013 to !	March 15,	2013	····	
Background:														
	: •		•						•					or
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) Vendor Name: Subject: Professional Services Community Artists Program Authorization is requested to procure the services of Jason Davis to present a four part workshop series: Kwanzaa Community Choir Rehearsal. The workshop will include teaching community members songs for Kwanzaa. This also includes leading the community in song during the Kwanzaa Parade and Umoja Rally at the Pan African Connection Resource Center. Contract Tem: Jan 1, 2013 to March 15, 2013 Background: Program and continued on the 2012- 2013Community Artists Program roster. The Community Artists Program provides an opportunity for Dallas cultural and ethnic artists/organizations to present their artistry to citizens of Dallas through performance, exhibits, and educational services. The services offered through this program are provided free to the public. The fee for this service will not exceed \$900.00. Consultant understands that the City of Dallas will pay Consultants in one (1) payments of \$900.00, within fifteen (15) working days from receipt of Consultant's invoice. An invoice will be submitted upon completion of each service. All service dates and times are subject to OCA approval. FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE VENDOR AMOUNT														
Vendor Name: Jason Davis Professional Services Community Artists Program Department: Office of Cultural Affairs														
				+ 4017								/	F	
Funding:	0001	UCA	40/0				104	UCA4				ent Fu		<u>'</u>
Project No.:	Original C	D/AAA/a	Original Ci	Commodity	Original C		т	Previous		nancing nae Amou		7	ange Order	
Change Order No.	Original C	R/AA NO;	Onginai Ci	TVAA Date	Amount	TOMA		e Orders		ige Amou ding this (-	Percenta	- ·	
							and the same of th		ane principles					C S Sandrer Andrews An
MWBE INFORMAT	ION- Primi	e and Subcor	tractors us	se this section	on for low t	oid contr	acts ore	ater than	\$50,000	but less	than \$70.0	000		
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Each Group							-						nber	
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antingan kerangga amahan dan dipunya republikan kanangga kanangga kanang dan dan dan dan kanang dan dan dan da	<u> </u>	Approval: A	pproved as	being in acco	rdance with	tne Budg	et and Cl	napter 2 of	tne Dallas	City Gode	3 .	ŧ.	lsu _	
mer			12	ン フハ	interior con-		(V/h)	wt	we.	Zan	MN	ノド	9-13	į.
By Department Direct	ctor		time and almost an exercision of the section and an exercise of an exercise of an exercise of an exercise of a	1	DATE	alianga a mada aa a	Appro	ved as to	form by	City Attor	пеу	DA	NTE	***************************************

Original - City Secretary

REV 09/2012



ADMINISTRATIVE ACTION

135086

EFFECTIVE DATE

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

	Consideration described in the constant of the	See Adn		e Directive ional Guide				gh 11]		12.	Psid	2 by	60
1. Place an "X" in	the app	ropriate b	ox, compl	ete and su	ıbmit th	is form t	or th	ne approv	al of:		>-	3	-37
a. Low bid b. Change c c. Professio d. Amendn e. WRR-FM c f. Other (ex	orders fo mal/Personents to expendit	or low bid onal/Planni non-bid co tures: \$50,0	contracts: ing/Other intracts: \$ 900 or less	\$50,000 o Service co 50,000 or	ntracts: less, per	\$50,000 City Cod	or le le Se	ss. c. 2-34		t price by	LLAS, TEXAS	han 25%)	
2. Attach all suppo	rting docu	uments inclu	ıding bid in	formation a	as require	d. Approv	al sha	all be obtai	ned before	services a	re render	red.	
3. Is this expend	iture rela	ted to a co	onstructio	n project?	?				endoubline landario de la companya		Yes	⊠ No	
4. Any Administr			-							$\angle \mid \boxtimes$	Yes	☐ No	
Vendor Name:	DALL	AS INS	TITUTE	OF HU	MANI	TIES A	ND	CULT	URE 🗸				
Subject:		sional Ser				rtment:			Cultural A				-
Action Requested:	annual particul Abyssir	zation is re Martin Luth ar aspect c iian Baptisi iary 21, 20	ner King J of his Civil Church ii	r. Sympos Rights lea n New Yor	ium, cele adership k. There	ebrating The ewill also	Dr. K vent b be II in t	(ing's lega will includ a Teen S	icy for the le key not ymposium strict.	future of e speake earlier in	America	a by focus Dr. Calvin v. It will tak	ng on a Butts of
Background:	Projects dedicate Program as follow invoice,	nstitute of I s Program. ed to creati n is design ws: one (1) and one (1 and approv	The progring a greated to proceed to proceed payment () payment	am provider awaren ure cultura of 75% or t of 25 %,	es suppo ess of th Il service \$2,512 o or \$838,	ort to cult e cultura s on a pi f the tota	ural o Il and oject Il awa	organizati I artistic h I basis. Th arded amo	ons and of eritage of ne fee for to ount upon	ther non-p Dallas. The his service receipt of	orofits, whe Culture is \$3,3 fithe cons	hich are ral Projects 50.00 to b sultant's fi	s e paid rst
na n	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	AM	ENCUM	IBRANCE	VEN	IDOR	AMC	UNT
Funding:	0001	OCA	4836		3089			OCA48	36T005 ¹	VS0000	0027223	\$3,350	.00
Drainet No.				Commodi	ty Codo	961	57		Eina	ncing	Curren	⊥ nt Fundir	ıa e
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change order No.			Date		Amount			ge Orders		ng this Ora		Percentage	
M/WBE INFORMATI	ON- Prim	e and Subo	contracto	rs use this	section	for low	oid c	ontracts	greater th	an \$50,00	00 but le	ss than \$7	0,000.
Indicate Amount Each Group	to Afi	rican-Amer	ican	Hispan	ic	Cauca	sian-I	Female	Other N	Minority	MW	BE Certific Number	
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By Department Di	ru Virector	Approval:	Approved as		SIZ		et and	lusti	f the Dallas (T Annol		5AL - 9- DATE	13
e, separement bi		B	y Assistan	Zynd t cify Man	a <u>m</u>	*	- Fe / .	12/28	112 DATE			3,,,,	



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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

	Adaptotamilité entli Vandam	See Adn		ive Directive ditional Guid	*		-	n 11]	og gelannesse and a second	12.0	(4項()他	a
1. Place an "X" in th	e appropi	riate box, con	npiete an	d submit this	form for the	e appro	val of:				EX	J.	771
a. Low bid con b. Change ord c. Professiona d. Amendmen e. WRR-FM e f. Other (explain	ders for logal/Personalits to non- expenditure	w bid contractal/Planning/O bid contracts es: \$50,000 c	ts: \$50,0 ther Sen : \$50,000	000 or less (ma vice contracts: 0 or less, per 0	\$50,000 c City Code	r less. Sec. 2-3	34		ce by more th	nan 25%)	SECRETARY LAS, TEXAS	N-9 PM 4: 1	
2. Attach all supporting	document	s including bid	informatio	n as required. A	pproval sha	Il be obta	ained befo	ore service	s are rendered	1.			
3. Is this expenditure	e related i	to a construct	ion proje	ct?							Yes	⊠ No	
4. Any Administrativ				ast 12 months	? (If yes,	attach e	xplanati	ion)			Yes	No	
Vendor Name:	Jesus	Evelio Flo	ores	r			·····						
Subject:	Profes	sional Se	rvices	Communi	ity Artist	s Pro	gram	Depa	rtment:	Office	of Cultura	I Affair	'S
Action Requested:	group	Mitotiliz	tli Yac	uested to otollohtli of the Me	to pres	ent tv Nahua	vo (2)	50 mi ztec) d	nute per ancing a	forma nd sin	nces in t		1
Background:	Progra Artists present service this se Consu Consu	m and co Program It their art es. The se rvice will Itants in to Itant's inv	ntinue provid istry to ervices not ex- wo (2) oice. A	cted through on the 20 less an oppositizens of offered the ceed \$900. payments an invoice bject to 00 less to	012- 201 ortunity of Dallas rough t 00. Cor of \$450. will be s	3Com for Do throu his pr nsulta 00, w submi	munit allas o igh pe ogram nt und rithin f	y Artist cultural erforman n are pro lerstand lifteen (s Program and ethnince, exhib ovided from ds that the 15) working	m rosteric artistic artistic artists, and the contract of the	er. The Co ts/organiz d education e public. of Dallas w s from rec	ommun ations onal The fe vill pay eipt of	ity to e for
	FUND	DEPT	UNI	T ACTV	OBJ	PRO	GRAM	ENCUI	MBRANCE	V	ENDOR	AMC	UNT :
Funding:	0001	OCA	4878	3	3089	CAP		OCA4	878U015	VS00	00018327	\$900	.00
Project No.:				Commodity	/ Code:	96	104		Finan	cing	Current F	undin	g
Change Order No.	Original C	R/AA No.	Original	CR/AA Date	Original C Amount	R/AA		Previous e Orders	Change Including	Amount this Orde		Change C entage	irder
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Indicate Amount to Each Group		African-Americ		Hispar	nic		casian-F	Femal e	Other M	finority	1	Certifica Iumb e r	tion
	1	0.00		\$		\$			\$				
By Department Direct	re	Approvai: A	pproved a	is being in according to the second s	712		<u>(</u>	Luit	the Dallas City form by City	D Denn	Mon	1-9-	-13
		R	v Assista	Junio Nanar	kriv	<u> </u>		·	2/28/1	2	nood e		



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135088

EFFECTIVE DATE

		See				ve 4-5 [Section uidelines and			11]		1/3	//3 0	AN:	2	2
1. Place an "X" in th	e appropi	riate bo	x, comp	olete and	l sul	bmit this for	m for	the ap	proval	of:	h	2	7	<u></u>	
a. Low bid cont	racts of n	ot mor	e than :	\$70,000	_	i de la companya de l		ales y annuel de la constante		والمنافقة			S	Z	(7)
b. Change orde	rs for low	bid co	ntracts:	\$50,000	or (less (may no	ot inc	rease o	original o	contract	price by n	nore than 3	%)	<u>ئ</u>	
c. Professional	/ Persona	ıl / Plan	ning / C	Other Se	rvice	contracts:	\$50,0	000 or 1	less.				ží.	7	
d. Amendment	s to non-l	bid cont	tracts: \$	50,000	or le	ess, per City	Code	Sec. 2	-34			Ξ,		_	17
e. WRR-FM exp	enditure	s: \$50,0	000 or le	ess per C	ity (Code Sec. 2-	79(C)	of the	City Co	de.		>	70	÷. ⊳>	
f. Other (expla												S		ŧ.	
2. Attach all support	ting docu	ments i	ncludin	g bid info	orm	ation as req	uired.	. Appro	val sha	l be obto	ained befo	re services o	re rend	lered.	
3. Is this expenditure	e related	to a cor	structio	on proje	ct?	······						⊠ No			
4. Any Administrativ	e Actions	to this	vendor	in the la	ist 1	2 months?	(If ye:	s attac	h explai	nation)	X Yes	☐ No		***************************************	
Vendor Name:	System														
Subject:	Automa	ited Ca	ashierir	ng Syst	em	Maintenar	nce		Depar	tment:	Commu	nication &	Inform	nation	Services
Action Requested:						er for inter on to POSS		devel	opmer	t and p	eripheral	hardware	to cha	inge t	the way
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Background:	allow to the o	the CueCollecontrac	ity to ector (i ct for a	receiv resoluti an upgr	e on ade	ring syster an upgrad #04-0426) to iNovah te the syste	de t Co and	to the ouncil d 60-n	e softv resolut nonths	vare s tion 11- of mail	ystem a ·3214 au ntenance	nd migra thorized the and supp	te to ne Sixt ort. Ad	the h Am dditio	software nendment nal funds
	FUND	DEPT			CTV		PRO	GRAM	-	ICUMBR.		VEND			AMOUNT
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	and the second section of the section							T				ΤΟΤΑ	4 <i>L:</i>		\$6,240.00
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2	11-32	214	12/1	4/2011		\$298,236	.00		\$14,	878.00		\$21,118.00)	7	%
M/WBE INFORMATION	ON - Prim	e and S	ubconti	ractors u	se ti	his section f	or lov	v bid co	ontracts	greater	than \$50,	000 but less	_	-	
Indicate Amount	African-	-Americo	an		Hispo	anic	C	aucasia	n - Fema	ie	Other N	linority	MW	/BE Cer Num	rtification ber
to Each Group:	-	\$				\$			\$			\$			
·	Appro	val: App	proved a	is being i	n ac	cordance wit	h the	Budge	t and Ch	apter 2 o	f the Dalla	s City Code.			
William	Ym	: (# 	ś	1/3,	2013	1		d	2			(2-	۷٥٠	12
By Department Dire	ctor	, , , , , , , , , , , , , , , , , , , ,			I	DATE		Appro	ved as to	form by	City Attorn				DATE
		-tibilitanian da Alektio	By Assis	TH C tant City,] L Man	<u>f</u>	ON OFFICE PROPERTY.	ha es a com encia do do calaberte resaul	1/3,	113	DATE				

ORIGINAL - City Secretary



ADMINISTRATIVE ACTION

135089

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		See A			ive 4-5 (Sectional uidelines and			11]		The state of the s	JAN A	2013	2
1. Place an "X" in the	appropr	iate box	k, complete	e and su	bmit this fo	rm fo	r the ap	proval	of:	4	2		
a. Low bid contra					dan gipi yang selekunya dan gang gipi dan kelangan ang jang gipi dan dan gipung ang gang dan						F	·0	
b. Change orders	s for low	bid con	tracts: \$50	0,000 or	less (may n	ot inc	crease o	riginal	contract	price by i	more than $\widehat{25}$	84F	ं ।
c. Professional /											-	(帝)	¥ <<
d. Amendments											<u></u>	and adjoined	= 111
e. WRR-FM expe				er City	Code Sec. 2-	-79(C) of the	City Co	de.		Ü)	ें 🤝
2. Attach all supporting				d inform	nation as rea	uirea	l. Appro	val sha	ll be obt	ained befo	ore services a		
3. Is this expenditure i					energe gift limbrare e payenthe salve que girro númbraro que gir	, manuscas y iliminas san				/	⊠ No		
4. Any Administrative	Actions	to this v	vendor in t	he last :	12 months?	(If ye	es attach	explai	nation)	Yes	⊠ No		<u> </u>
Vendor Name:	Orion Co	ommur	nications,	Inc.		***************************************		***************************************					
Subject: C	Change	Order	to Add S	cope o	f Services		On the second se	Depar	rtment:	Commi	unication &	Informa	tion Services
Action Requested: 15	/iewer] emove	Γest Er the dat	nvironmer te of birth	nt; (2) t displa	the softwar	re up rest i	grade	to Col	dfusion	Release	for the setu e 9.0; and (3 w.dallaspol	3) a cha	nge order to
								Contrac	ct Term:		Į t	0	
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	FUND	DEPT	UNIT	ACT	/ ОВЈ	PRC	GRAM	E٨	VCUMBR	ANCE	VEND	OR	AMOUNT
	0001	DPD	2113		3070	ļ		DS'	V130RI	ONVV	VS00000	02140	\$7,200.00
Funding:				ļ		ļ							
							т				TOTA	L:	\$7,200.00
Project No:	NA		Commodity				Finan			t Funds			
Change Order No.	iriginal Ci Io.	1	Original CF Date	R/AA	Original CR/ Amount	'AA	Į.	Previou. Ie Ordei		1	Amount g this Order	Total (Change Order Staae
2	11-01		1/12/20	111	\$223,870	0.00		***************************************	765.00		179,965.00		80%
M/WBE INFORMATION	V - Prime	and Su	bcontracto	ors use t	his section f	or lov	w bid co	ntracts	greater	than \$50,	000 but less	than \$70,	000.
Indicate Amount	African-A	4merican	,	Hisp	anic	C	`aucasian	- Fema	ıle	Other N	1inority		Certification Number
to Each Group:		\$			\$			\$			\$		
~~~	Approv	al: Appr	oved as be	ing in ac	cordance wi	th the	Budget	and Ch	apter 2 o	f the Dalla	is City Code.		
	)												

DATE



Original-City Secretary

DP

# ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

EFFECTIVE DATE

REV 12-2006

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

c. Professional/Personal/Planning/Other Service contract d. Amendments to non-bid contracts: \$25,000 or less, p e. WRR-FM expenditures: \$50,000 or less per City Code X f. Other (explain here or on attachment) South D 2. Attach all supporting documents including bid information 3. Any Administrative Actions to this vendor for this service/	In \$50,000. (may not increase original contract price by more than 25%). Its: \$25,000 or less. Iter City Code Sec. 2-37. 1.1. Iter Sec. 2-79 (c) of the City Code.  ALIAS FAIR PARK TRUST FUND GRANT DE LA STAIR PARK TRUST FUND GRANT PARK TRUST FUND GRANT PARK TRUST FUND GRANT PARK TRUST FUND FUND FUND FUND FUND FUND FUND FUND
VENDOR NAME: Baylor Health Care System/Diabetes	
SUBJECT CBN Grant	DEPARTMENT Office of Economic Development South Dallas/Fair Park Trust Fund
ACTION REQUESTED Approval for a South Dallas/Fair Park and make payable to the Baylor Health Care System/Diabetes	Trust Community Based Non-Profit Grant not to exceed \$16,500 to authorize wellness Institute.
NOT RELATED TO F	A CONSTRUCTION PROJECT. OF
	August 7, 2012 to August 7, 2013
39.02 and 40.	ENCUMBRANCE VENDOR OBJ DO JOB NUMBER AMOUNT
111	3016 EC0120448D022 \$16,500
PROJECT NO.: COMMODITY COD	E:FINANCING:
M/WBE INFORMATION – Prime and Subcontractors	CHANGE ORDER DATA
Indicate amount to each group:  African-American \$ Hispanic \$	Change Order No. Original CR/AA No. Original CR/AA Date Original CR/AA Amount
Caucasian - Female \$	Total of Previous Change Orders
Other Minority (Asian-Pacific, Asian-American,	Change Amount Including this Order
Native American) \$	Total Change Order Percentage
M/WBE Certification No.	- List R
	485/ W APPROVAL 8-7 12
	Approved as being in accordance with the Buddet and Chapter 2 of the Dallas City Code.
	BY DEPARTMENT DIRECTOR
	BY ASSISTANT CITY MANAGER DATE
	Approved as to form As A DATE DATE
	BY CITY ATTORNEY YOUNG AMA 9/34/12



ADMINISTRATIVE ACTION

EFFECTIVE DATE

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CITY OF DALLA	5	See Adm	ninistrative for Additi		e 4-5 [Sec delines an			jh 11]	To a second seco				
1. Place an "X" in	the appro	priate box, o	complete an	d submit	this form fo	r the ap	proval (	of:			<u> </u>	8	
b. Change c. Profession d. Amendm	orders for I onal/Persor ients to noi I expenditu	nal/Planning n-bid contra ures: \$50,00	racts: \$50,0 /Other Serv cts: \$50,000	00 or less vice contra 0 or less, p	acts: \$50,00 per City Co	00 or le ide Sec	ss. . 2-34	al contract pri	ice by mo	re than 2	ALLAS, TEX	JAN 10 PM 2	
2. Attach all suppor	ting docume	nts including l	bid informatio	n as requir	ed. Approva	shall be	obtained	d before servic	es are rend	lered.	<b>お記</b>	-5-7	CJ
3. Is this expend	ture related	d to a constr	uction proje	ct?							Yes	N N	0
4. Any Administra	tive Action	ns to this ver	ndor in the l	ast 12 mo	nths? (If y	es, atta	ch expla	anation)			Yes	X N	000
Vendor Name:	Life A	fter Adv	ocacy G	roup, li	nc.								
Subject:		enge Grai				tment:		-Co 14				***************************************	
Action Requested:							r Adv	l Challeng ocacy Gr ract Term:	oup, In	ıc.	o exceed	·	0 to
Background:	Grant Advoc Projec 34, 35	in the an eacy Groot. The SI , 36, 37,	nount of up, Inc. t D/FPTF g 38, 39, 3	\$5,000 to partiagrant w 19.02 ar	to authorally underill be us	orize a erwrit ed in	and m te the the ta	ake paym Grantee's rget area	nents or Victin census	n beha n to Su tracts	rd approv If of the I urvivor Pr 25, 27.01	tife Afrotectic	eter on 2, 28, 29,
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUMB			VENDOR		AMOUNT
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Change Order No.	Original C	CR/AA No.	Original CF	NAA Date	Original C Amount	:R/AA		Previous ne Orders	Change Order	Amount I	ncluding this	Total Ci Percent	hange Order lage
M/WBE INFORMA Indicate Amount Each Group		frican-Ameri	ican \$	Hispa	nie	Cau \$	casian-l		Other	Minority	M		rtification ber
By Department D	ector -	Kiroll V	Ay Assistant	7,00	DATE	5_	Appro	OVEM O	th by City  12-13  DATE	-12	/ <u>8</u>	4001 <u>/</u>	OATE



Original-City Secretary

# ADMINISTRATIVE ACTION

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

for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

<u> 135092</u>

**EFFECTIVE DATE** 

SEP 2 0 2012

a. Low bid contracts of at least \$25,000 but not more than a. Complete and submit the b. Change orders for low bid contracts: \$25,000 or less (m. c. Professional/Personal/Planning/Other Service contracts: d. Amendments to non-bid contracts: \$25,000 or less, per e. WRR-FM expenditures: \$50,000 or less per City Code S. f. Other (explain here or on attachment) South DA. 2. Attach all supporting documents including bid information a. 3. Any Administrative Actions to this vendor for this service/co (If YES, attach explanation.) (Also, if the total for the current VENDOR NAME: Dallas Youth Elite Organization	\$50,000. Pay not increase original contract price by more than 25%).  \$25,000 or less. City Code Sec. 2-37. 1.1. Sec. 2-79 (c) of the City Code. TRUST FUND GRATT S required.
SUBJECT Challenge Grant LBH	DEPARTMENT Office of Economic Development
	South Dallas/Fair Park Trust Fund
to the Dallas Youth Elite Organization.	rust Challenge Grant not to exceed \$5,000 to authorize and make payable
	July 18, 2012 to July 18, 2013
authorize and make payments on behalf of the Dallas Youth Elitu Program. The SD/FPTF grant will be used in the target area, cer	Trust Fund approved a Challenge Grant in the amount of \$5,000 to e Organization to partially underwrite the Grantee's Nutrition and Wellness is sus tracts 25, 27.01, 27.02, 28, 29, 34, 35, 36, 37, 38, 39, 39.02 and 40.
	OBJ. DP JOB NUMBER DP NUMBER AMOUNT OIG ECO/20448D023 DP \$5,000
PROJECT NO.: COMMODITY CODE:	FINANCING:
M/WBE INFORMATION – Prime and Subcontractors	CHANGE ORDER DATA
	Change Order No Original CR/AA No
African-American \$ Hispanic \$	Original CR/AA Date Original CR/AA Amount
	Total of Previous Change Orders Change Amount Including this Order
	Total Change Order Percentage
M/WBE Certification No.	Total Shange Order Felositage
	B 7 APPROVAL 7-18.12
	Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.
	Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  BY DEPARTMENT DIRECTOR  DATE  9 (4 1)

### Memorandum



2013 JAN 28 PM 4: 14





January 28, 2013

то Rosa Rios City Secretary

SUBJECT Correction to Administrative Action 13-5093 dated January 4, 2013

A previous correction memo was made on January 18, 2013. Please add the following correction as part of the permanent record:

On the Administrative Action form:

Action Requested: Authorize a professional services contract with SCS Engineers for environmental services associated with the new Trinity Forest Golf Course (PBSWM007) in the amount of \$29,500.00.

To:

Action Requested: Authorize a professional services contract with SCS Engineers for environmental services associated with the Simpkins Remediation (PBSWM007) project in the amount of \$29,500.00.

Liz Fernandez, P.E., LEED AP

Jurnand

Director

**Trinity Watershed Management** 

THE TRINITY DALLAS

Rak /29/13

### Memorandum

## RECEIVED

2013 JAN 18 AM 9: 49





DATE January 18, 2013

Deborah Watkins City Secretary

SUBJECT

Correction to Administrative Action 13-5093 dated January 4, 2013

Please add the following correction as part of the permanent record:

On the Administrative Action form:

Subject: Trinity Forest Golf Course (PBSWM007)

To:

Subject: Simpkins Remediation (PBSWM007)

Liz Fernandez, P.E., LEED AP

Director

**Trinity Watershed Management** 

THE TRINITY

DALLAS

Rane 1/23/13 Ry 1/23/13



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

for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

135093

EFFECTIVE DATE

14/13 (4.

1. Place an "X" in t	he approp	riate box, con	nplete and	submit this	form for th	e appro	al of:						
a. Low bid co b. Change or c. Profession d. Amendme e. WRR-FM f. Other (expl	rders for lo lal/Persona nts to non- expenditur	w bid contract al/Planning/O -bid contracts res: \$50,000 c	tts: \$50,00 ther Service: \$50,000	ce contracts: or less, per l	\$50,000 c City Code	or less. Sec. 2-3	4		e by more th	an 25%)	NI COLIV	REC	
2. Attach all supportin					opproval sha	Il be obta	ined bef	ore services	are rendered	3	SE		
3. Is this expenditu	THE RESIDEN					*					1465		-
4. Any Administrati	_	is Conrad							5		X	W NO PT	7
Vendor Name:					Jisuitiii	g Ling			7_4 1	M	77	7 - 17 - 1	_
Subject:	(PBS)	y Forest C WM007)				rtment:	M	lanagem	nent			t/Fl <del>oo</del> dplain	
Action Requested:		orize a pro ated with 00.00.					ourse	1000	(M007) i		ount	of	
Background:	be sub Enviro	mitted an	d appro Quality	ved by th (TCEQ).	e state:	regula	tory a	igency, 'a limite	he prepa Texas Co	ration o ommissi	f an a	pplication to	t
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	BRAM	ENCUN	BRANCE	VEND	OOR	AMOUNT	
Funding:	0063	SDM	4796	SD01	3070	PBSW	M007	CT - SDM47	96 <b>BM</b> 01	VS00000	10601	\$29,500.00	
Project No.:	DRCU	/M007	<u> </u>	Commodity	y Code:	02	500		Finan	olog (	Turro	l nt SDM Fund	
Change Order No.		CR/AA No.	Original C	R/AA Date	Original ( Amount		Total	Previous ne Orders	Change			Total Change Order Percentage	
M/WBE INFORMAT	70N- Prim	e and Subco	ntractors u	se this section	on for low	bid contr	acts gr	eater than	\$50,000 but	less than	\$70,000		
Indicate Amount Each Group	to	African-Ameri	can	Hispar	nic	Cau	casian-l	Female	Other N	linority	M	VBE Certification Number	
	18		\$			\$			\$				
Sy Department Dire	numer to the sector	Approval: I	Approved as	1/4/	rdance with	the Budg	De	lean	he Dallas City LOLK form by City	MA	10	1/10/13 DATE	
4		E	y Assistan	nt City Manag	ger (		-1/	4/1	3 DATE	***************************************			



CITY OF DALLAS

# ADMINISTRATIVE ACTION

**ADMINISTRATIVE ACTION** 

135094

**EFFECTIVE DATE** 

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

NOV 2 U 2012

1. Place an "X" in t	he approp	riate box, con	nplete and	submit this f	form for th	e approv	al of:			4131		
a. Low bid co b. Change of c. Profession d. Amendme e. WRR-FM f. Other (exp	rders for lonal/Person ents to non expenditur	al/Planning/O -bid contracts res: \$50,000 c	ts: \$50,000 ther Servic :: \$50,000 c	e contracts: or less, per (	\$50,000 c City Code	or less. Sec. 2-3	4		ce by more th	an 25%	DALLAS,	RECE!
2. Attach all supportin	g documen	ts including bid	Information :	as required. A	pproval sha	ill be obta	ned befo	ore service	s are rendered		コ帝	2
3. Is this expenditu	re related	to a construc	tion project	?							V/gs	
4. Any Administrati			Company of the second second					ion)		] [	Yes	≥ No (€)
Vendor Name:	North (	Central Texa	as Counci	l of Govern	nments (1	NCTCC	G)					-
Subject:	Region Program	cal Agreeme al Stormwa m FY13 (RS	ter Manag SWMP)	gement		rtment:	2.4	-	ntershed Ma			
Action Requested:		ize a one ye al Stormwa				NCTC	<del></del>	particip	····	····	l Interio	ocal Agreement
Background:	Texas l limited serve si advoca	Municipal S	eparate Station in reg dents of the ticipation	form Sewer gional water the City of I by cities in	r System er quality Dallas. T n the Reg	Stormy monito The Tex gional S	vater (laring, coas Control  tormw	MS4) dis outreach nmission ater man	roach to meescharge persand education on Environagement pro	eting the mit, and on, and numentar	ne requi d includ d trainir d Quali	rements of our des but is not ng programs that ty (TCEQ)
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	2.4		MBRANCE		NDOR	AMOUNT
Funding:	0061	SDM	4908	SD01	3340			SDM4	908BM16	06	6264	\$30,765
Project No.:				Commodity	Code:		92	2500	Finan	cing	Curre	nt SDM Funds
Change Order No.	Original C	CR/AA No.	Original CI	R/AA Date	Original C Amount	CR/AA	1111	Previous e Orders	Change Including		er.	Total Change Order Percentage
MWBE INFORMAT	70N- Prim	e and Subco	ntractors us	se this section	on for low	bid contr	acts gre	eater than	\$50,000 but	less tha	ın \$70,0	00.
Indicate Amount Each Group	to /	African-Ameri	can	Hispan	nic	Cauc	asian-l	emale	Other M	linority	1 ^	MWBE Certification Number
	\$2		S		<del></del>	\$			\$			
M By Department Dire	ctor	y.		II/16	/JZ DATE	the Budge	1	le a ved as to	the Dallas Co	LK K Attorne	11	1/10/13 PATE/



**ADMINISTRATIVE ACTION** 

135095

EFFECTIVE DATE

CITY OF DAL	LAS		See A	dministrativ for Addi		e 4-5 (Section delines and		igh 11]		12	X.	12 1	HEV)
1. Place an "X	in the	appropriat	te box, co	mplete and	submit ti	his form for	the appr	oval of:			èΣ	3	20
a. Low bid	contrac	ts of not r	more tha	n \$70,000		· ** • ******	De 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			The same Sharton and	AL	JAN	ECEIV
b. Change	orders	for low bio	d contrac	ts: \$7,000	orless	(may not i	ncrease	original cont	ract prid	ce by more t	ha <b>n</b>	<b>4</b> ). <b>=</b>	$\Xi$
c. Professi	onal/P	ersonal/P	lanning/	Other Sen	vice cont	racts: \$50	,000 or le	255.			S, C	3	-
d. Amendn	nents to	non-bid	contracts	s: \$50,000	orless,	per City Co	de Sec.	2-34			Α̈́.	3	É
e. WRR-FM	expen	ditures: \$	50,000 01	rless per	City Code	Sec. 2-79	(c) of the	e City Code.			A	8: 38	$\ddot{\mathbf{G}}$
f. Other (e	xplain	on attachi	ment)								U / _4	` α	
2. Attach all	suppor	ting docum	nents inc	luding bid	informa	tion as req	uired. Ap	oproval shall l	be obtai	ned before	service.	s are ren	dered.
3. Any Admi	nistrativ	ve Actions	to this v	endor for I	this servi	ce in the l	ast 12 m	onths?		, , , , , , , , , , , , , , , , , , ,			
□ YES □	NO	Profession	nal/Persoi		g or othe	r non-bid c	ontracts.	urrent fiscal ye Refer to Admir					
4. Is this exp	enditun	e related t	o a cons	truction pr	oject?							F	YES V NO
Vendor Name	e: Ke	erry Doyle	e V	0.3170-0				· · · · · · · · · · · · · · · · · · ·					
Subject:	P	rofession	al Servi	ces			Depa	rtment:	Office	of Cultural	Affairs	5	
argarita Cal	orera e	xhibition	at the I	atino Cul	tural Ce	ntor in 21	142	of Kerry Doy	100				
ackground:	Kerry D	oyle was	selected	to provide 2,500). Co	profess	ional cura	torial ser	vices. The all ne City of Dal nin 30 days of	inclusiv	ve fee for thi	s servic	e will no	ar 15, 2013 t exceed
ackground: wo Thousand 1,250 within 4	Kerry D	oyle was	selected	to provide 2,500). Co	profess	ional cura	torial ser ds that tl ,250 with	ne City of Dal	inclusiv las will p	ve fee for thi	s servic ces in c ices.	ce will not	ar 15, 2013 t exceed
ackground: vo Thousand	Kerry D , Five H 5 days	Poyle was dundred D of contract	selected ollars (\$2 ct executi	to provide 2,500). Co ion and on	e profess nsultant ne installr	ional cura understan ment of \$1	torial ser ds that tl ,250 with	ne City of Dal nin 30 days of MBRANCE NO.	-inclusiv las will p	ve fee for thi pay for servi etion of servi VENDOR NO	s services in dices.	ce will not one insta	t exceed illment of
ackground: vo Thousand ,250 within 4 unding:	Kerry D , Five H 5 days	oyle was lundred Do	selected ollars (\$2 ct executi	to provide 2,500). Co on and on ACTV.	e profess nsultant ne installr OBJ.	ional cura understan ment of \$1	torial ser ds that tl ,250 with	ne City of Dal nin 30 days of	-inclusiv las will p comple	ve fee for this pay for servetion of servetion NO	s services in cices.	ce will not one insta AM \$2,	t exceed allment of sound
ockground: vo Thousand ,250 within 4 unding:	Kerry D , Five H 5 days FUND	oyle was dundred D of contract AGY.	selected ollars (\$2 ct executi UNIT 4805	to provide 2,500). Co on and on ACTV.	e profess nsultant ne installr OBJ. 3089	ional cura understan nent of \$1 JOB Code: 96.	torial ser ds that the ,250 with ENCUM OCA	ne City of Dal nin 30 days of MBRANCE NO.	inclusive as will proceed to the complete of t	ve fee for this pay for service tion of service VENDOR NO	s services in cices.	e will not one insta AN \$2, nt Funds	t exceed allment of sound
ockground: vo Thousand ,250 within 4 unding:	Kerry D, Five H 5 days  FUND  0001	Oca	selected ollars (\$2 ct executi UNIT 4805	to provide 2,500). Co on and on ACTV.	e profess nsultant ne installr OBJ. 3089	ional cura understan nent of \$1 JOB Code: 96.	torial ser ds that the ,250 with ENCUM OCA 207	ne City of Dal nin 30 days of MBRANCE NO.	inclusive as will proceed to the complete of t	ve fee for this pay for service tion of service VENDOR NO	s services in cices.	AM \$2, nt Fund: \$70,000.	t exceed allment of sound
vo Thousand ,250 within 4 unding: oject No.: [	Kerry D , Five H 5 days FUND 0001	Ooyle was dundred Droof contract  AGY,  OCA  ON- Prime  Africa	selected ollars (\$2 execution of the context of the	to provide 2,500). Co on and on ACTV.	oprofess nsultant ne installr OBJ. 3089 mmunity suse this	ional cura understan ment of \$1 JOB Code: 96.	torial ser ds that the control of th	ne City of Dal nin 30 days of MBRANCE NO. A4805S066 ontracts greate asian-Female	inclusive las will proceed to the complete last	ve fee for this pay for service tion of service vendor NO vs000007490 inancing:	s services in cices.	AM \$2, nt Funds \$70,000.	t exceed allment of sources of so
ockground:  vo Thousand ,250 within 4  unding:  oject No.:  WWBE INFO Indicate Amo	Kerry D Five H 5 days FUND 0001	Oca Oca Africa	selected ollars (\$2 execution of the context of the	to provide 2,500). Co on and on ACTV.	oprofess nsultant ne installr OBJ. 3089 mmunity suse this	ional cura understan nent of \$1 JOB Code: 96.	torial ser ds that the control of th	ne City of Dal nin 30 days of MBRANCE NO. A4805S066	inclusive las will proceed to the complete last	ve fee for this pay for servetion of serveti	s services in dices.  Curre	AM \$2, nt Funds \$70,000. MWBE	t exceed illment of  IOUNT  SOO.00  Certification umber  Change Order

*Item to be signed by Director only. Original-City Secretary

REV 08/2012



ADMINISTRATIVE ACTION

**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:

rders for lo	w bid contract al/Planning/Otl	s: \$50,000 her Service	contracts:	\$50,000 or	less.		ntract pri	ce by m	nore tha	n 25%)			
expenditur	es: \$50,000 oi	r less per (	City Code S	•			<b>)</b> ,				30 23	2013 JA	
g document	s including bid ii	nformation a	s required. A	oproval shall	be obtai	ned befo	ore service	s are re	ndered.		22	•	
re related	to a constructi	on project	7 =									*	No
			12 months	? (If yes, a	ttach ex	planati	on)				Yes		No 🔩
Elite Ne	ews c/o Darry	yl Blair									$\times \bar{\triangleright}$	4 12	
											22	دے 🥇	
Martin L set-up, may ele	uther King P the event itse ct to run adve	arades so elf, and br ertisement	cheduled for eak-down s at no cos	or Saturday in exchang st for the to	y, Janu ge for E	ary 19 lite Ne e cons	, 2013 a ws prov istent wi	nd Mo iding fi th the	nday, or ree adv value o	lanuary rertisem f the cos	21, 20 ents fo st of th	013 to in or the Ci	iclude event ity. The City
						Contr	act Term		1/18/2	013 To	o <u>1</u>	/22/2013	
with Mar 3809 Gra News will For over annual p	tin Luther Kin and Avenue, I Il be responsib 25 years, Eli parade allows	g Parades Dallas, Tex ble for any te News h the citizer	The City vas, 75210 damaged, sas produce as of Dallas	will deliver g and Elite Ne stolen, or va ed one of th	golf cart ews mu andalize le large:	s on Ja st retur d golf d st Marti	nuary 18 n to the s arts during in Luther	same long the l	to the ocation in term of the Day Par	Tower B no later t this agre ade cele	uilding than Ja ement ebration	located anuary 21 ns in the	at Fair Park, 1, 2013. Elite nation. This
FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCU	MBRAI	NCE	VEN	DOR	A	MOUNT
N/A	N/A	N/A	N/A	N/A	N/A	<b>\</b>		N/A		N/	'A		Ø
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\$	<b>'</b> /	\$			\$			\$		***************************************			
ind k	Approval: Ap	oproved as b	leing in accou	CATE	ne Budge	A	wite	WB	La	T MN	W.	/ DA	7-13 TE
	rders for lo nal/Persona ents to non-expenditur lain on atta re related five Actions  Elite Ne Secure Martin L set-up, may ele Contact  The agree with Mar 3809 Granes With Mar 3	rders for low bid contract rail/Personal/Planning/Ottents to non-bid contracts: expenditures: \$50,000 or lain on attachment) Showing documents including bid in the related to a constructive Actions to this vendor. Elite News c/o Darry Golf Cart Usage Ag Execute agreement Martin Luther King Person: Bart Martin Luther King Person: Bart The agreement will all with Martin Luther King Person: Bart The agreement will all with Martin Luther King Person: Bart The agreement will all with Martin Luther King Person Standard Person: Bart The agreement will all with Martin Luther King Person of Standard Person	nal/Personal/Planning/Other Service ints to non-bid contracts: \$50,000 or expenditures: \$50,000 or less per Clain on attachment) Short Term And the related to a construction project.  It is a construction project.  It	rders for low bid contracts: \$50,000 or less (mal/Personal/Planning/Other Service contracts: stats to non-bid contracts: \$50,000 or less, per expenditures: \$50,000 or less per City Code Stain on attachment) Short Term Agreement and documents including bid information as required. A tree related to a construction project?  Ive Actions to this vendor in the last 12 months. Elite News c/o Darryl Blair  Golf Cart Usage Agreement  Execute agreement allowing Elite News Martin Luther King Parades scheduled for set-up, the event itself, and break-down may elect to run advertisements at no cost Contact Person: Barbara Kindig — (214) 60  The agreement will allow Elite News, 2349 with Martin Luther King Parades. The City 3809 Grand Avenue, Dallas, Texas, 75210 News will be responsible for any damaged, sobservance of the national holiday.  For over 25 years, Elite News has produce annual parade allows the citizens of Dallas observance of the national holiday.  FUND DEPT UNIT ACTV  N/A N/A N/A N/A N/A  Commodity  Original CR/AA No. Original CR/AA Date	rders for low bid contracts: \$50,000 or less (may not incre hal/Personal/Planning/Other Service contracts: \$50,000 or less, per City Code Sexpenditures: \$50,000 or less, per City Code Sexpenditures: \$50,000 or less per City Code Sec. 2-79© clain on attachment) Short Term Agreement  In g documents including bid information as required. Approval shall be rerelated to a construction project?  In execute agreement allowing Elite News to use 18 Martin Luther King Parades scheduled for Saturdar set-up, the event itself, and break-down in exchang may elect to run advertisements at no cost for the to Contact Person: Barbara Kindig – (214) 670-4073  The agreement will allow Elite News, 2349 Cedar Cress with Martin Luther King Parades. The City will deliver of 3809 Grand Avenue, Dallas, Texas, 75210 and Elite Niews will be responsible for any damaged, stolen, or videntially provided and parade allows the citizens of Dallas an opport observance of the national holiday.  FUND DEPT UNIT ACTV OBJ N/A	rders for low bid contracts: \$50,000 or less (may not increase original/Personal/Planning/Other Service contracts: \$50,000 or less. Ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 expenditures: \$50,000 or less per City Code Sec. 2-79© of the Citain on attachment) Short Term Agreement  Ing documents including bid information as required. Approval shall be obtain the related to a construction project?  Inve Actions to this vendor in the last 12 months? (If yes, attach extended to a construction project?  Inve Actions to this vendor in the last 12 months? (If yes, attach extended to a construction project?  Inve Actions to this vendor in the last 12 months? 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(If yes, attach explanation of Cart Usage Agreement	rders for low bid contracts: \$50,000 or less, (may not increase original contract prical/Personal/Planning/Other Service contracts: \$50,000 or less. Ints to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. lain on attachment) Short Term Agreement  Indicate the contracts of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. Identification of the City Code Sec. 2-79© of the City Code. 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(If yes, attach explanation)  **Elite News c/o Darryl Blair  **Golf Cart Usage Agreement  **Execute agreement allowing Elite News to use 18 4-passenger gasoline powered golf carts only in Martin Luther King Parades scheduled for Saturday, January 19, 2013 and Monday, January 21, 21 set-up, the event itself, and break-down in exchange for Elite News providing free adventisements at no cost for the total value consistent with the value of the cost of the Contact Person: Barbara Kindig – (214) 670-4073  **The agreement will allow Elite News, 2349 Cedar Crest Boulevard, Dallas, Texas, 75203, usage of golf card with Martin Luther King Parades. The City will deliver golf carts on January 18, 2013 to the Tower Building 3809 Grand Avenue, Dallas, Texas, 75210 and Elite News must return to the same location no later than January 3809 Grand Avenue, Dallas, Texas, 75210 and Elite News must return to the same location no later than January 3809 Grand Avenue, Dallas, Texas, 75210 and Elite News must return to the same location no later than January 3809 Grand Avenue, Dallas, Texas, 75210 and Elite News must return to the same location no later than January 3809 Grand Avenue, Dallas, Texas, 75210 and Elite News must return to the same location no later than January 3809 Grand Avenue, Dallas, Texas, 75210 and Elite News must return to the same location no later than January 3809 Grand Avenue, Dallas, Texas, 75201 and E	refers for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) halfPersonal/Planning/Other Service contracts: \$50,000 or less, per City Code Sec. 2:34 expenditures: \$50,000 or less per City Code Sec. 2:34 expenditures: \$50,000 or less per City Code Sec. 2:34 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$50,000 or less per City Code Sec. 2:49 expenditures: \$5	



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135097

**EFFECTIVE DATE** 

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 1 1 2013

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1. Place an "X" in th	ne appropr	riate bo	x, com	plete ai	nd sui	bmit this for	m for	r the ap	proval	of:					
a. Low bid cont	tracts of n	ot mor	e than	\$70,000	0										
b. Change orde	ers for low	bid co	ntracts	: \$50,00	00 or	less (may no	ot inc	rease o	original	contrac	price by n	nore than 2	25%)		
C. Professional	/ Persona	il / Plan	ning /	Other S	Service	e contracts:	\$50,0	000 or 1	ess.					•	
d. Amendment	ts to non-l	oid con	tracts:	\$50,000	0 or le	ess, per City	Code	e Sec. 2	-34			0	$\subseteq$	8	
e. WRR-FM exp	penditures	s: \$50,0	000 or l	ess per	City (	Code Sec. 2-	79(C)	) of the	City Co	de.		P		<u>.</u>	
f. Other (expla	in on atta	chmen	t) Sole	e Sour	ce P	rocuremen	t Un	ider \$2	25K				$\alpha$	JAN	$\bigcirc$
2. Attach all suppor	ting docui	ments i	ncludir	ng bid in	nform	ation as req	uired	l. Appro	oval sha	ll be obt	ained befo	re services	iare r	endere	d. 📑
3. Is this expenditur	e related i	to a co	nstructi	ion proj	iect?						Yes	No →	Ä	-0	and the same
4. Any Administrati	ve Actions	to this	vendo	r in the	last 1	.2 months?	(If ye	s attac	h explai	nation)	Yes	⊠ No 🂢	7		
Vendor Name:	Corona	Soluti	ons									AS.	50	Ē	
Subject:	Staff Re	sourc	e Soft	ware N	Maint	enance			Depar	tment:	Commu	nication a	& Info	ormati	on Services
Action Requested:	Authoriz Staff Wi				gree	ment 1 for	con	tinued [		enance	-	oort of the	e OF		y (formerly 29/2016
Background:	comma	nd sta wer. C	aff as	a per	rsoni	nel śchedi	uling	appli	cation	to as	sign offic	ers to pa	atrol	shifts	rol division and track ort for this
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To Control of the Con	0198	DSV	16	375		3438			DS	V13CC	RONA	335	538		\$6,000.00
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, and the same of	0198	DSV	1 16	375	····	3438			DS	V15CC	RONA	335	538		\$7,000.00
La de la casa de la ca							<u> </u>						TAL:	$\neg \uparrow$	\$19,500.00
Project No:	NA		Comm	odity Co	nde:	92045		Fina	ncing:	Curre	nt Funds-S	L		al Annr	
	Original C			nal CR/A		Original CR/	ΆΑ	-	Previou	<u> </u>	Change				ange Order
Change Order No.	No.	,	Date			Amount		Chan	ge Orde	rs	1 -	g this Order	1	Percent	-
dep											Avyyyy				%
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By Department Dire	ctor	<u> </u>				DATE	_(	Appro	ved as f	form h	City Attorn	°V		2-26	DATE
ay soperiment bite			0	111	7	du	/	///	/, -	<b>~</b>	wrog rations	~ J			DATE
		nihi-personan	By Assi	stant City	Mar	nager	/	/ '	/	<b></b>	DATE				

ORIGINAL - City Secretary



ADMINISTRATIVE ACTION

135098

EFFECTIVE DATE

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

December 14, 2012

	Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)  Press No  Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)  Press No  Pres									
1. Place an "X" ii	n the appi	ropriate bo	x, comple	te and sui	bmit this j	form for the	approval o	f:		
b. Change of c. Profession d. Amendn e. WRR-FM	orders for onal/Pers nents to n I expendi	r low bid co sonal/Plan son-bid cor tures: \$50,	ontracts: S ning/Othe ntracts: \$5 000 or les	550,000 c er Service 0,000 or	e contract less, per	s: \$50,000 c City Code Sc	or less. ec. 2-34		rt price by m	nore than 25%)
rendered.				2	nation as	required. Ap	proval sha	ll be obta		
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and a decimal service of the control of the first in solven				the last	12 month.	s? (If yes, at	tach explar	iation)	Yes Yes	S No
Vendor Name:					la constant de la con				201	
Subject:	1			المناهان و	and the second s					1012 Dalles C'
Action Requested:	Counc	il Retreat				Cont	ract Term:			20 3
Background:	The D Counc	allas City il and key	y Counc executi	il Retre ve staff	at is an develop	annual e a strategic	vent. Du plan for	uring th	e retreat	F M
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUME	RANCE	VENGOR	
Funding:	0001	BMS	1991	-	3099	-	2012D	CCR	74490	\$30,000
Project No.:			<u> </u>	∟ Commodi	ity Code:	1		Fina	ncina:	
Change Order No.	Original CI	R/AA No.			Original Ci			Change /	Amount	
M/WBE INFORM	ATION - P	rime and Su	bcontractor	s use this s	section for I	ow bid contrac	cts greater the	an \$50,000	) but less than	\$70,000.
Indicate Amount Each Group	to Afr	ican-Amer		Hispai	nic				inority M	and the second of the second o
	\$	Para day and a se								
Al. X	Sel.	Approvar: A S a9n	pproved as b		4/12	he Budget and (	Chapter 2 of the	Dallas City	Code.	ta, 12.17.12
By Department D	Pirector		773		DATE	App	roved as to		City Attorney	DATE
		/	1 1/	IM	/-			177	144113	



ADMINISTRATIVE ACTION

135099

**EFFECTIVE DATE** 

CITY OF DALLAS

CITY OF DALLAS		See Adn	ninistrative for Addit		4-5 [Secti elines and		ough 1	1]	nacyone	OΕ	C1 ½			
1. Place an "X" in th	пе арргор	riate box, co	mplete and	submit this	s form for th	he approva	l of:				7	· 6		
a. Low bid co b. Change ord c. Professiona d. Amendmer e. WRR-FM e f. Other (explain	ders for lo al/Persona hts to non- expenditur	w bid contra al/Planning/C -bid contract es: \$50,000	cts: \$50,000 Other Services: \$50,000	ce contracts or less, per	s: \$50,000 City Code	or less. Sec. 2-34		act price	e by more t	han 25%		CRETARY	PM 2: 27	
2. Attach all supporting	g documen	ts including bid	d information	as required.	Approval sh	all be obtain	ed before	services	are rendere	d.				
3. Is this expenditur	re related	to a constru	ction projec	1?			1	<u> </u>			Yes	$\square$	No	
4. Any Administrativ						attach exp	planation	))			] Yes	$\boxtimes$	No	***************************************
Vendor Name:	Nelso	1 Jones 🔻	NO NC	Gt, 1	Nc.									
Subject:		ance Build ) - 5000 Do		ructuralAs	ssessmen	t Depa	rtment:	PBW						
Action Requested: Background:	Mainter 1. Struct 2. Soils 3. Total  Mainter	ze Consulta nance Build stural asses Investigation I Fee nance C Bue 13, 2012.	ing C - Dassment: \$1 on: \$ \$2 ilding - Df	allas Fire I 6,500 67,000 3,500 FRD has e	Rescue D	epartmen	t – Dolp Contract ntrusion	ohin Rd <i>Tem;</i> n due to	10 - 20 deprecia	2012 To	11-2012 Ifing and	hail st	orm eve	ent
	order to further	re-roof the work (re-roo	building it ofing) can	t is neces: be accom	sary to ever plished.	aluate the	buildir	g struc	ture to en					ore
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Project No.:	PB06P7	56	1	Commodit	v Code:	<u> </u>			Finan	ıcina	2006	Bond	Funds	9
Change Order No.	Original C	R/AA No.	Original CF		Original C		otal Prev Change O			Amount I			hange O	
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M/WBE INFORMAT	ION- Prim	e and Subco	ontractors u	s <b>e</b> thi <b>s</b> sec	tion for low	bid contra	cts grea	ter than	\$50,000 bi	ut less th	an \$70,00	00.		
Indicate Amount to Each Group	0 A	frican-Ameri	can	Hispai	nic	Caucas	ian-Fen	nale	Other N	linority	М		ertificati nber	on
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774		Approval;	Approved as	being in acc	ordance with	n the Budget	and Cha	pter 2 of	the Dallas C	ity Code.	_ <<	) no	<u> </u>	
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By Department Direc	ctor	7		1	DATE	7	pproved	as to fo	orm by City	Attorne	y)	D.	ATE	
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CITY OF DALLAS

# ADMINISTRATIVE ACTION

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

for Additional Guidelines and Routing

ADMINISTRATIVE ACTION

135104

EFFECTIVE DATE

-12/1/2012- 12/11/13

1. Place an "X" in	the appl	ropriate bo	x, comple	te and sui	bmit this	form fo	r the	approval	of:		4 181	
a. Low bld b. Change of c. Profession d. Amendn e. WRR-FM f. Other (ex	contracts orders for onal/Perso nents to r expenditu	of not mo r low bid co mal/Plannin non-bid cou ures: \$50,00	ontracts: \$5 ng/Other S ntracts: \$5 00 or less p	70,000 550,000 or ervice cor 0,000 or le	less (may ntracts: \$! ess, per Ci	not inc 50,000 c ty Code	crease or less sec.	e original i. 2-34	contract p	rice by	more	than 25%)
2. Attach all suppo	rting docu	ments inclu	ding bid info	rmation as	required.	Approva	i shall	be obtaine	d before se	rvices a	re rende	ered.
3. Is this expend				•							Yes	
4. Any Administr	The board of the contract of t				THE RESERVE THE PERSON NAMED IN	The second second second					Yes	
Vendor Name:					rision of	Volumo	eer C	enter of	North Tex	cas, a		(3) nonprofit org
Subject:		ound Scree ntract Fee \		olunteers	Depai	rtment:	P	ark and	Recreation	on		
Action Requested:		ve Admir ct fee ver			*		arou	_	and Rec		n facil	volunteers and lities9/11/15
Background:	Please	see attacl	ned		3 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						CITY SE DALLAS	REC
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM	BRANCE		NDOR	AMOUNT
	0001	PKR	5071		3070			BMZ1	237	5204	121	\$21,567.50
Funding:											$\sum_{i=1}^{\infty}$	₩ III
				<u> </u>				<u> </u>		1	<u> </u>	50
Project No.:				Commod		990				ncing		rent Funds
Change Order No.	Original (	CR/AA NO.	Original C	R/AA Date	Amount	:R/AA		Previous ge Orders	Change	Amoun ng this 0		Total Change Order Percentage
M/WBE INFORMAT	70N Prim	e and Subc	ontractor	s use this	section fo	or low b	id co	ntracts gr	eater than	\$50,0	00 but	less than \$70,000.
Indicate Amount Each Group	t to Af	rican-Amei		Hispar	nic	1154	isian-	Female	Other M	inority	М	WBE Certification Number
······································	50	Annewale	\$			\$			S he Dallas City	Code		
By Department D	Director	di S	<b>J</b>		-30 -			۸, ,	Limpo of form by		l _o torney	2-12-12 DATE
Max W. Wells			ay sistat	t City Mair	nager			12,	AL DATE			



**ADMINISTRATIVE ACTION** 

135105

**EFFECTIVE DATE** 

CITY OF DALLAS

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

January 15, 2013

1. Place an "X" in	the approp	priate box, o	complete	and submit th	is form fo	the ap	proval o	f:	4 B						
c. Profession	orders for I nal/Persor ents to nor I expenditu	ow bid cont nal/Planning n-bid contra ures: \$50,00	racts: \$5 /Other S cts: \$50,	000 0,000 or less ( ervice contrac 000 or less, pe per City Code	ts: \$50,00 er City Co	00 or les de Sec.	ss. . 2-34		price by mor	e than 25%)	CITY SE	SI NYC CIOZ HOHA			
2. Attach all support	ing docume	nts including	bid Inform	ation as required	i. Approva	shall be	obtained	before ser	vices are rend	ered.	3. C				
3. Is this expendit	ture related	to a consti	ruction pr	roject?							Yeern	X Evo			
4. Any Administra	tive Action	s to this ve	ndor in th	e last 12 mon	ths? (If y	es, atta	ch expla	nation)			res >	No No			
Vendor Name:	Wells	Fargo Ba	ank, N	ational As	sociatio	on					52	53			
Subject:	Renew	Paying	Agent	Contract	Depai	rtment:	C	CO							
Action Requested:	One-time two-year renewal of the paying agent/registrar services contract.    Contract Term:   05/01/2013   To 04/30/2015														
Background:	option 10, 20	Council authorized the City Manager to execute a three year contract with one two-year renewal option with Wells Fargo, N.A. (VS0000047523) for paying agent/registrar services on March 10, 2010 File No. 10-0678. In addition to the \$1,000 paying agent fees the contract allows for a \$50.00 annual administration fee per bond issued under this contract.													
	FUND	DEPT	UNI	T ACTV	OBJ	PRO	GRAM	ENCU	MBRANCE	VEND	OOR	AMOUNT			
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Funding:	0100	DWU	701	7	3803					VS0000	04752	3 250.00			
Project No.:				Commodity	Code:				Finan	cing					
Change Order No.	Original C	RVAA No.	Original	CR/AA Date	Original (	CRIAA		revious • Orders	Change . Order	Amount Includi	ng this	Total Change Order Percentage			
	10-067	78	03/10	0/2010	\$1,000	0.00	0.00		0.00			0.00			
MWBE INFORMA	ATION- Pris	me and Sub	contract	ors use this se	ction for I	ow bid	contracts	greater t	than \$50,000	but less than	\$70,000				
Indicate Amount Each Group	to A	frican-Amer	rican	Hispan	ic .	Cau	casian-i	emal <del>e</del>	Other	Minority	MV	VBE Certification Number			
	\$	a .		S		\$			\$						
By Department Dia	rector	Approva	By Assist	ed as being in an	S//3 PATE	with the I		Tu.	2 of the Dallas form by City  /~ / S  DATE	Attorney	-	//S/13 DATE			



**ADMINISTRATIVE ACTION** 

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

135106 EFFECTIVE DATE

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1. Place an "X" ii  a. Low bid b. Change C. Professio d. Amendr e. WRR-FM f. Other (e)  2. Attach all suppo	contract: orders fo onal/Perso ments to expendit xplain on orting docu	s of not mor low bid onal/Plann non-bid coures: \$50,0 attachme	nore than contracts ning/Othe ontracts: 000 or les	\$70,000 s: \$50,000 or r Service o \$50,000 or s per City	or less (m contracts: less, per Code Sec	ay not \$50,00 City Co	increa 00 or le ode Se of the	ise origir ess. c. 2-34 C ity Co	nal contrac de.		OALL A SE affirmation	2013 JAN   5		
3. Is this expend		***************************************		******************************			*			L	Yes	N	1919	
4. Any Administr Vendor Name:				VAL OF			ves, a	ttacn ex	pianation)	] [2	<b>₹</b>	ر <del>ابنا</del> 2	Vo T	
Subject:	Subject: Professional Services Department: Office of Cultural Affairs  Authorization is requested to procure the services of Asian Film Feetingle of Pallac to proceed the 12 th													
Authorization is requested to procure the services of <b>Asian Film Festival of Dallas</b> to present the 12 th annual Asian Film Festival of Dallas to be held at the Magnolia Theatre July, 2013. The festival is designed to promote an understanding of diverse Asian and Asian American culture through the art form of cinema, and to support advancement of the work of Asian American filmmakers and artists.    Contract Term:   1/10/13   To 7/30/13														
Asian Film Festival of Dallas was selected through a panel process to participate in the Cultural Projects 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 Cultural Projects Program is designed to procure cultural services on a project basis. The fee for this service is \$2,000.00 to be paid as follows: one (1) payment of 75% or \$1,500 of the total awarded amount upon receipt of the consultant's first invoice, and one (1) payment of 25 %, or \$500, of the award will be paid upon receipt of the consultant's final invoice and approval of the final report.														
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUI	MBRANCE	VE	NDOR	A	MOUNT	
•	S255	OCA	5547		3089			OCA48	36T001	VS000	0001615	7 \$2,0	00.00	
Funding:														
Project No.:				Commod	ity Code:	96	157	***************************************	Finai	ncing	Curre	nt Fun	ding	
Change Order No.	Original C	CR/AA NO.	Original Date	CR/AA	Original ( Amount			Previous ge Orders		Amount ng this Or		Total Ch Percent	ange Order age	
M/WBE INFORMATI	ION- Prim	e and Sub	contracto	ors use this	s section				70			ess than	ı \$70,000.	
Indicate Amount Each Group	to Afr	rican-Amei	rican	Hispai	nic	Cauc	asian-l	Female	Other N	linority	MV	VBE Cert Numi	tification ber	
	56		\$		And the second	\$			\$2,000	adel elikirishde elektrish alam kilan adalah		na anno anno anno anno anno anno anno a		
By Department D	era	Approval:	Approved a	12.	28 - VO DATE	_	0	hust	of the Dallas C	lyn	UN_ Forney	M.8 DA	7-12	
		Б	By Assist	D nt gry Mai	fair nager				1-/1- DATE	(3	novembranen			



**ADMINISTRATIVE ACTION** 

135107

### **EFFECTIVE DATE**

See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing JAN 1 5 2013

	Authorize the software license maintenance renewal for CJIS Web v3.0 software to provide access to the Texas Department of Public Safety fingerprint archives via the web.    Contract Term:   9/16/2012   to   9/15/2013														
		-			ubmit this	form fo	or the a	oproval of:				administrativa di kanda karaman ara dida didi mana dikaran ara di arang minang menganggan penganggan pengangga			
									ract price by	more than 2.	5%)				
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<del></del>				er City	Code Sec	. 2-79(C	.) of the	City Code.							
							J A								
	-					require	a. Appro	ovai snaii be							
		***************************************				c2 /If u	es attac	h evolanatio		<u> </u>					
Vendor Name:	1			ie iust	12 month	3: (i) y	es attac	TT EXPIGNATION	my la res		- <del>-</del> (				
Subject:	1			Mair	tenance			Denartmer	Commi	نز پخ inication &	16forms	on III			
Authorize the software license maintenance renewal for CJIS Web v3.0 software to provide access to the															
										oftware to	o ovide	access to the			
Action Requested:	Texas	Departr	nent of Pu	iblic S	Safety fin	gerprin	nt archi	ves via the	e web.	A		- (7			
	Action Requested: Texas Department of Public Safety fingerprint archives via the web.    Contract Term: 9/16/2012 to 9/15/2013														
	The Te	vae De	anartment	of Pi	iblic Safi	aty arc	hivee	criminal fin	agrariat ca	de Flectro	nic rec	ords of these			
Backaround:	achieve	ed over	the inter	net th	rough s	pecific	softwa	are sold by	the vendo	r. The Crir	ne Scer	ne Response			
	Texas Department of Public Safety fingerprint archives via the web.    Contract Term:   9/16/2012   to   9/15/2013     The Texas Department of Public Safety archives criminal fingerprint cards. Electronic records of these cards are maintained by CBM Archives. Access by law enforcement agencies to these records is achieved over the internet through specific software sold by the vendor. The Crime Scene Response Section Latent Print Unit uses this access extensively for acquiring fingerprint cards of individuals for comparison to latent prints. The software is useful for one year at a time and must be re-purchased annually.														
			ratent pr	iiito.	THE SUIL	wait	s user	ar ior one	year at a tr	ine and in	ust be i	re-purchaseu			
	FUND	DEPT	UNIT	ACT	V OB	J PRO	OGRAM	ENCUN	<b>ABRANCE</b>	VENE	OOR	AMOUNT			
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	Original (	CR/AA	Original CR,	/AA	Original	CR/AA	Tota	Il Previous	Change	Amount	Total	Change Order			
Change Order No.	No.		Date		Amount		Chai	nge Orders	Includin	g this Order	Percei	ntage			
												%			
M/WBE INFORMAT	ION - Prim	e and Su	bcontracto	rs use	this sectio	n for lo	w bid co	ontracts gree	ater than \$50,	000 but less	than \$70	),000.			
Indicate Amount	African-	-America	n	Hisp	anic	c	`aucasiai	n - Female	Other N	1inority		-			
to Each Group:		\$			\$			\$		\$		i varriber			
annegrinissysyssylvyn piropriisionistiininka olyn ilymmasylvan maksyssyssyl kin olymposyssa synytty	RAPPro	val: Appr	oved as bein	ng in ac	cordance	with the	e Budget	and Chapte	r 2 of the Dalla						
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Willian	Tun			14/	2013		_(_/				<u>l - L</u>	1-13			
By Department Dire	ector			1	DATE		Approi	ved as to forn <b>I</b>	n by City Attorn	ey		DATE			
-			4116	1.	L		1/15	5/13							
		B	Assistant Q	ity Mai	nager		1	11-	DATE						



ADMINISTRATIVE ACTION

135108

**EFFECTIVE DATE** 

CITY OF DALLAS

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

JAN 1 5 2013

	Any Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)  Dwyer Law Firm  Dwyer Law Firm  Department: City Attorney's Office  Authorize a professional services contract with the Dwyer Law Firm to represent lawsuit styled Millwee-Jackson Venture v. Dallas Area Rapid Transit and The Texas., Cause No. 04-07287-E, in an amount not to exceed \$35,000.00.  Contract Term:  The Dwyer Law Firm is being retained to represent the City in in the lawsuit Jackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas 07287-E. Dwyer Law Firm will be paid on an hourly rate basis as provided letter dated November 6, 2012 (attached hereto). The amount of this contract standing:  Department: City Attorney's Office  City Attorney's Office  City Attorney's Office  City Attorney's Office  Contract Term:  Contract Term:  Department: City Attorney's Office  City Attorney's Office  Authorize a professional services contract with the Dwyer Law Firm to represent the City in in the lawsuit Jackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas 07287-E. Dwyer Law Firm will be paid on an hourly rate basis as provided letter dated November 6, 2012 (attached hereto). The amount of this contract standard professional services contract with the Dwyer Law Firm to represent the City in in the lawsuit Jackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas 07287-E. Dwyer Law Firm will be paid on an hourly rate basis as provided letter dated November 6, 2012 (attached hereto). The amount of this contract standard professional services contract with the Dwyer Law Firm to represent the City in in the lawsuit Jackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas 07287-E. Dwyer Law Firm to represent the City in in the lawsuit Jackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas 07287-E. Dwyer Law Firm to represent the City in in the lawsuit Jackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas.															
1. Place an "X" in	Low bid contracts of not more than \$70,000  Change orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 25%) Professional/Personal/Planning/Other Service contracts: \$50,000 or less.  Amendments to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34  WRR-FM expenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code.  Other (explain on attachment)  all supporting documents including bid information as required. Approval shall be obtained before services are rendered.  s expenditure related to a construction project?  Administrative Actions to this vendor in the last 12 months? (If yes, attach explanation)  Name: Dwyer Law Firm															
b. Change c  c. Professio  d. Amendm  e. WRR-FM	orders for land.  Inal/Persor  ents to nor  I expenditu	ow bid contr nal/Planning n-bid contrac ires: \$50,000	racts: \$50,0 Other Serv ots: \$50,000	00 or less (r ice contract ) or less, per	s: \$50,000 r City Code	or less. e Sec. 2	-34	·	by more thar	1 25%) ( ) ( )	OITY SEL	2013 JAN 1 7				
2. Attach all supports	ing documer	nts including b	oid information	n as required.	Approval s	hall be ob	otained b	efore services (	are rendered.	•		<u> </u>				
						-				ᆜᆜ	Yes		No			
				ast 12 montl	hs? (If yes	s, attach	explana	ation)		لِــا ــــ	>Yes		No *			
Vendor Name:											27 mg,					
Subject:	<del> </del>															
Action Requested:	lawsui	t styled ]	Millwee-	-Jackson	Ventur	<u>e v. I</u>	<u>Dallas</u>	Area Rap	<u>oid Transi</u>	t and [			-			
		The Dwyer Law Firm is being retained to represent the City in in the lawsuit styled Millwee-														
	Jackso 07287 letter	The Dwyer Law Firm is being retained to represent the City in in the lawsuit styled Millwee-ackson Venture v. Dallas Area Rapid Transit and The City of Dallas, Texas., Cause No. 04-7287-E. Dwyer Law Firm will be paid on an hourly rate basis as provided by the proposal etter dated November 6, 2012 (attached hereto). The amount of this contract shall not exceed 35,000.00.														
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUM	BRANCE	VENL	OOR	AM	OUNT			
	0192	ORM	3890	RM01	3070			ATT389	011J264			\$35.0	00.00			
Funding:																
Project No.:			<del></del>	Commodity	Code:				Financ	ina						
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original ( Amount	CR/AA	¥	Previous de Orders	Change Ai Including t	mount		otal Chan Percentage				
M/WBE INFORMA	TION- Prin	ne and Subo	contractors	use this sec	tion for lov	v bid cor	ntracts g	reater than \$	50,000 but le	ss than \$	70,000.					
Indicate Amount Each Group	to A	frican-Ameri	can	Hispan	ic	Cau	ucasian-	Female	Other Mir	ority	MN	/BE Certi Numbe				
	\$		\$			\$			S							
		Approval	: Approved a	s being in acc	ordance wit	h the Bud	dget and	Chapter 2 of th	e Dallas City C	ode. /	<i></i>	4	***************************************			
			7	1/	11/1	3		1/2	1/1/	hd	1	/17/	13			
By Department Dire	ector			/ [	DATE	•	Appro	ved as to for	n by City Atto	orney		DÁTE	, Calle			
		Ä	Q Iv Assistant	() () City Manag	$\frac{1}{er}$			1/15/	13 DATE							
			,						may 7 1 7 5mm							



**ADMINISTRATIVE ACTION** 

**EFFECTIVE DATE** 

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

	month of the same	See Adn	for Additi		-		_	niij			-\	3 hill		
1. Place an "X" in	the app	ropriate bo	x, complet	e and su	bmit this	form f	or the	approval	of:		poseme <b>ntis sem</b> plikinasi	<i>&gt;</i>		
a. Low bid of b. Change of c. Profession d. Amendm e. WRR-FM ef. Other (exp	erders fo nal/Perso ents to i expendition	r low bid co onal/Plannir non-bid cor ures: \$50,00 attachment	ontracts: \$ ng/Other Se ntracts: \$50 00 or less p	50,000 or ervice cor 0,000 or le er City Co	ntracts: \$ ess, per C ode Sec. 2	50,000 ity Coc 2-79© of	or less le Sec. f the C	:. 2-34 ity Code.	· · · · · · · · · · · · · · · · · · ·		· ·			
2. Attach all suppor					-	Approv	al shall	be obtaine	ed before se	rvices are i	-			
3. Is this expendit				·		-0 //5					Yes	⊠ No		
4. Any Administra		ARTS S		the last	12 monun	SZ (IF Y	es, att	acn expia	nation)		Yes	No No		
Vendor Name:								· · · · · · · · · · · · · · · · · · ·	16 1 0 5			<u> </u>		
Subject: Action Requested:	Professional Services  Department: Office of Cultural Affairs  Authorization is requested to procure the services of New Arts Six to present a series of five (5)  "Concerts in the Community," which are outreach concerts and lecture demonstrations for populations who do not have access to traditional music performances and venues. They will also collaborate with other local arts groups in productions.  Contract Term: 1/10/13 F0/8/30/13 —  New Arts Six was selected through a panel process to participate in the Cultural Projects Program. The program provides support to cultural organizations and other non-profits, which are dedicated to creating a greater													
Background:	provide awaren cultural 75% or %, or \$7	s support to ess of the c services on \$2,250 of the 750, of the a	cultural or ultural and a project to ne total awa	ganization artistic he pasis. The arded amo pe paid up	ns and ot eritage of e fee for to ount upor	her nor Dallas his sen receip	particip n-profit The C vice is of the	eate in the s, which a Cultural Pre \$3,000.00 e consulta	Cultural P re dedicate ojects Prog to be paid nt's first in	rojects Pi ed to creá gram is de as follow voice, and	ogram ting a esigne s: one	n. The program		
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM		BRANCE	VEND		AMOUNT		
	S255	OCA	5547		3089			OCA48	36T024✓	254969	) V	\$3,000.00		
Funding:														
	***************************************		1			106	157	<u></u>			`	nt Condina		
Project No.:	Original	CD/AA No		Commodi	ty code: Original		T	Dravious	Finan			nt Funding		
Change Order No.	Original	CR/AA No.	Original CR	AA Date	Amount			Previous ge Orders		Amount g this Orde		Total Change Order Percentage		
M/WBE INFORMATION	DN- Prim	e and Subco	ontractors			or low	bid co	ntracts gr	eater than	\$50,000	but le	ss than \$70,000.		
Indicate Amount Each Group	to Af	rican-Ameri	ican	Hispar	nic	Cauc	asian-l	Female	Other Mi	nority	MW	BE Certification Number		
	\$3,0	000	\$			\$			5					
	- K	Approval: A	pproved as be	eing in accor	dance with	the Budg	et and C	hapter 2 of th	ne Dallas City	Code.	<b>L</b> . 71			
By Department Dir	ector.	·d_		5.5	& - / 2 DATE		Appr	oved as to	NO form by	WMM City Attor	nev nev	1-16-13 DATE		
z, zepartment on			Þ	guta	rin .		, .pp.		1-11-1	_	,	W		
		B	y Assistant	i Lity Man	ager				DATE					



<b>ADMINISTRATIVE</b>	ACTION
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See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing

**EFFECTIVE DATE** 

1. Place an "X" ir	n the app	ropriate bo	x, complet	te and su	bmit this	form t	for the	approval	of:					
a. Low bid b. Change c. Professio d. Amendn e. WRR-FM f. Other (ex	orders for onal/Perso nents to r expenditi on a	r low bid co nal/Plannir non-bid cor ures: \$50,00 attachmen	ontracts: \$ ng/Other Se ntracts: \$50 00 or less p	50,000 or ervice co 0,000 or l eer City Co	ntracts: \$ ess, per 0 ode Sec.	550,000 City Cod 2-79© o	or less de Sec. f the C	:. 2-34 ity Code.					5%)	
2. Attach all suppo 3. Is this expend						. Approv	/al shall	be obtaine	d before se	rvices	are rende	E 2	No	
4. Any Administr	·····					152 (IF V	es att	ach expla	nation)		∑ Yes		l No	
Vendor Name:		MPAXQL					. 00, 010	acri crapia			23 763		1 100	-
Subject:		sional Sen				rtmen	t· O	ffice of C	ultural Af	fairs				
Action Requested:  Background:	approx Americ enrichr Ollimpa The pro greater procure paymen	ization is imately 10 a to student event event exqui Ballet gram providawareness cultural serut of 75% or at of 25 %, o	Company vides support of the cultivices on a \$1,500 of	was select to culturural and a project b	raditiona These  ted through a lorgania artistic here asis. The	gh a pa zations fee for amount	Contained process of Dallass this set	cational  cract Term ocess to pa her non-pa s. The Cul ervice is \$2 receipt of t	dances dance p  i:	of Me rogra  0/13  n the Cots Process paid attant's f	xico, Coms, Charles College Co	entral erforma 0/13 Project ed to cre s design vs: one ice, and	and Sourances are sprogram eating a ned to (1)	ith nd
	the final	report.  DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUM	BRANCE	VE	NDOR		AMOUNT	
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Project No.:		<u> </u>		Commod	ity Code:	96	157	<u> </u>	Finan	cing	Curr	ent Fu	inding	
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M/WBE INFORMAT		e and Subco		use this Hispai			-	ntracts gr	eater than Other Mi				n \$70,000 rtification	
Each Group				······		-							nber	_
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By Department D	zer	Approval: A	pproved as be	12	· 28 · ADATE		0	hut	o form by	I Ww	MSU Storney	1-1	6-13 ATE	
		В	y Assistant	Stity Mar	Wy nager				<b>-     -</b> DATE	13				



**ADMINISTRATIVE ACTION** 

135111

EFFECTIVE DATE

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

1. Place an "X" i	n the app	propriate b	ox, compl	ete and s	submit th	is form	for th	ie approva	l of:			
a. Low bid b. Change c. Professi d. Amendr e. WRR-FM f. Other (e)	orders fo onal/Pers nents to expendit	or low bid onal/Plann non-bid co tures: \$50,0	contracts: ing/Other ontracts: \$ 000 or less	\$50,000 Service o 50,000 or	contracts: r less, per	\$50,00 City Co	0 or le de Se	ss. c. 2-34		price b	y more t	:han 25%)
2. Attach all suppo	orting doc	uments incl	ıding bid in	formation	as require	d. Appr	oval sha	all be obtain	ed before	services a	are rendei	red.
3. Is this expend	liture rela	ated to a c	onstructio	n projec	t?	·			erianis i demokraci ma aring ang ang a	TE	Yes	⊠ No
4. Any Administ	rative Ac	tions to th	is vendor i	in the las	t 12 mont	:hs? (If	yes, a	ttach expl	anation)		Yes	 П <i>No</i>
Vendor Name:	NEW	TEXAS	SYMPH	YNOH	ORCHE	STR	ΑV				<b>0</b> Ω	<u> </u>
Subject:		sional Se				rtmeni		ffice of Co		fairs	アー	en hree concerts
Action Requested: Background:	season Youth ( Spring June 2 determi incorpo New Te Prograr creating designe one (1) one (1)	concerts Concert, ar concert will 2, 2013. Concert will 2, 2013. Concert arange exas Symplem. The programment of to procure payment of payment of concerts and concerts are a symmet of the payment of concerts are a symmet of the concerts are a symmet of the concerts are a symmetry and concerts are a symmetry a	are as foll of will feath of the in Ha one additionally volunte of music mony Orchogram proving awareness recultural of 75% or feet of the	ows: Wir ure additi mon Hall onal com- eer orch reflecting estra was des supp s of the c services 2,250 of	nter, preso on April : munity co estra refle g a variety s selected ort to culti- ultural and on a proje the total a	ented care, as y 27, and oncert vects the control of cult through artistic act basic warded	Januar well as the Swill take divers.  Continues a parizate cheritas. The diamou	y 26 at Sas an instrur Summer co ee place of resity of the tract Terms nel processions and o age of Dalla fee for this ant upon re	ammons of ment pettinent is con Sunday e Dallas of the conference is conference in the conference in the conference is ceipt of the conference in the conference is ceipt of the conference in t	Center for g zoo a urrently r, April 2 Commun o/13 ipate in torofits, we ultural P s \$3,000 in consultations s \$3,000 in c	is part of hooked to hooke	ral Projects dedicated to rogram is paid as follows: st invoice, and
		al of the fina		T	T							
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUME		<u> </u>	NDOR	AMOUNT
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Funding:		-		<b>_</b>	<u> </u>		on dimbelance en en en en en					
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Project No.:					lity Code:		157		Finar			nt Funding
Change Order No.	Original (	CR/AA No.	Original CF Date	R/AA 	Original ( Amount	CR/AA		Previous ge Orders		Amount g this Ord	1	Total Change Order Percentage
M/WBE INFORMAT	ION- Prim	e and Sub	contractor	rs use thi	s section	for low	/ bid c	ontracts g	reater th	an \$50,0	00 but le	ss than \$70,000.
Indicate Amount Each Group		rican-Amer		Hispai	nic		asian-I	emale	Other N	linority	MW	BE Certification Number
	Sp	Anneariate	\$	5 - 5 - 5 · · ·		\$			S O-11 C	14. O - 2	***************************************	
By Department D	rector (	Approval:		12.	DATE			Must be oved as to	mo a	am	We	(916 1-16-13 DATE
			y Assistan	met ticity Mai	ZiW nager				-/1-13 DATE		nomboloko	



<b>ADMINIST</b>	RATIVE	ACTION
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135112

EFFECTIVE DATE

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

1.11.13 by

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 expenditur	e related	to a construc	ion proje	ct?								Yes	$\boxtimes$	No	
4. Any Administrativ				ast 12 months	? (If yes,	attach e	xplanati	ion)				Yes		No	
Vendor Name:	Canda	ace Miller	<i>Y</i>												
Subject:	Profes	ssional Se	rvices	Commun	ity Artist	s Pro	gram	Depa	rtment:	C	office o	of Cu	ltural.	Affairs	
Action Requested:  Background:	Canda Tourin Artists preser service this se Consu	to providican mustry of Deep ce Miller was Program to their arties. The service will ltants in o	vas sel provid provid istry to ervices not exc ne (1)	ested to e 50 min ns includ n at City le ected thro continued es an opp ocitizens of offered the ceed \$300 payment(s	ute muing Texted Hall.  Sough a poor the Cortunity of Dallas irough to the cortunity of the	Corrections of the control of the co	erford zz and dract Te roces unity A allas o gh pe ogram nt und vithin	mance d blues sto pai Artists I cultural rformar are pro	Jan. 6 Tricipa Progra and e nce, e ovided s tha (15) w	ne sic w 5, 2013 Ite in am ro thnic xhibi d free t the vorkir	tyles ith a f to Marc the Ne ester. artists ts, and to the City of	of your control of your contro	on to	Africa he mus d unity ions to al he fee fo I pay eipt of	
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in control of the con	FUND	DEPT	UNIT		OBJ	PROG	RAM	ENCU				DOR	1	AMOUNT	
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Change Order No.	Original C	IVAA NO.	Original	CR/AA Date	Original C Amount	rvaa 		e Orders		ange Ar luding ti	nount his Order		Percenti	ange Order age	
M/WBE INFORMATI	ON- Prime	e and Subcor	tractors	use this section	on for low t	oid contr	act <b>s</b> gre	ater than	\$50,000	0 but le	ss than	\$70,00	0.		
Indicate Amount to Each Grou <b>p</b>	2 A	African-Americ	an	Hispar	ric	Cauc	asian-F	emal <b>e</b>	Oth	er Min	ority	М		ertification nber	
	\$30	0.00		3		\$			\$				· · · · · · · · · · · · · · · · · · ·	~~~~	_
Approval: Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  12 · 28 · 12															
By Department Director DATE Approved as to form by City Attorney DATE															
		8	v Absilista	nd City Manage	SIL.				1-1	1-13 ATE					



ADI	MIN	ISTR	ATI	VE A	CTION	
	3	5	- Company	- Milespension	3	

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

**EFFECTIVE DATE** 11-13400

1. Place an "X" ii	n the app	propriate b	ox, compl	ete and s	ubmit th	is form	for th	e approv	val of:	Ţ		
a. Low bid b. Change c. Professi d. Amendr e. WRR-FM f. Other (e)	contract orders fo onal/Perso nents to expendit	s of not m or low bid o onal/Plann non-bid co cures: \$50,0	ore than \$ contracts: ing/Other ontracts: \$ 000 or less	570,000 \$50,000 c Service c 50,000 or	or less (m ontracts: less, per	ay not \$50,00 City Co	increa 0 or le	ise origir iss. c. 2-34	nal contrac	t price t	oy more t	:han 25%)
2. Attach all suppo	orting docu	uments inclu	ıding bid in	formation	as require	d. Appro	oval sha	all be obta	ined before	services	are rende	red.
3. Is this expend	liture rela	ited to a co	onstructio	n project	:?	***************************************	***********************				] Yes	⊠ No
4. Any Administi				n the lasi	t 12 mont	ths? (If	yes, a	ttach ex	planation)		] Yes	⊠ No
Vendor Name:	VOCE	ES INTIN	<b>IAE</b>									
Subject:		sional Ser				rtment			Cultural A			23
Action Requested:	the 20° Dallas Love" o	12-13 sea Museum	son. The of Art, "Lo 8, 2013.	concerts ove is Gr	s' include and!" on	ed will I May 1	be, "Le 9 at Z ng a ne	ove Stor Zion Luth	ry" perfori neran Chu cational o	ned on irch and	February 1 "Fhe La	ncerts as patt of y 17, 2013 at the anguage of that offers free
Background:	provided awarend cultural or \$2.25	s support to ess of the o services of 50 of the to	o cultural c cultural and n a project tal awarde	organization d artistic hasis. The d amount	ons and oneritage one fee for tupon records	other no of Dallas this sei ceipt of	on-prof s. The rvice is the co	its, which Cultural I \$ \$3,000 nsultant's	n are dedic Projects P to be paid s first invoi	ated to o rogram is as follow ce, and o	creating a s designe s: one (1) one (1) pa	m. The program greater d to procure ) payment of 75% ayment of 25 %, final report.
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUI	<i>MBRANCE</i>	VE	NDOR	AMOUNT
	0001	OCA	4836		3089			OCA48	336T035	VS000	00037296	\$3,000.00
Funding:												
Project No.:		<u>L</u>	<u> </u>	L Commod	itv Code:	96	157		Fina	i ncing	Currer	nt Funding
Change Order No.	Original (	CR/AA No.	Original CF Date		Original of Amount		Ł .	Previous ge Orders	Change	Amount ng this Or	:	Total Change Order Percentage
M/WBE INFORMAT	ION- Prim	e and Sub	contractor	rs use this	section	for low	/ bid c	ontracts	greater ti	nan \$50,0	000 but le	ess than \$70,000.
Indicate Amount Each Group	to Afi	rican-Amer	ican	Hispar	nic	Cauc	asian-I	-emale	Other	Minority	MN	/BE Certification Number
	\$		5			\$			\$			
	N	Approval:	Approved as	being in acc	ordance wit	h the Buc	iget and	Chapter 2	of the Dallas	City Code.		1911
	ner	20-		1.7		·	(	Mu	Rus /	anno	_	1-16-13
By Department D	irector			E	DATE		Appro	oved as t	to form by	City Att	corney	DATE
		В	y Agsistan	nd Z t City Mai	ivu Tager				1-11	-/3	direction.	



#### **ADMINISTRATIVE ACTION**

ADMI	VISTR.	ATIVE	ACT	ION
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				<b>ACT</b>	ION	]			- marina di Antonio di	13		1, 4,	
CITY OF DALLAS										EF	FECTIVE	DATE	
	Or - Year Fillians Apply 4 years of the control	See Adn	ninistrative for Additi		4-5 [Section 4-5]			jh 11]		è	1 ( - )	369	<b>6</b>
1. Place an "X" ii	n the app	propriate b	ox, comple	ete and s	ubmit th	is form	for th	e approv	al of:		and the second s		AND THE PERSON NAMED OF TH
a. Low bid b. Change c. Professio d. Amendr e. WRR-FM f. Other (e)	orders for onal/Perse ments to expendit	onal/Planni non-bid co tures: \$50,0	ontracts: ng/Other ! ntracts: \$! 00 or less	\$50,000 c Service c 50,000 or	ontracts: less, per	\$50,00 City Co	0 or le de Se	ess. c. 2-34		price b	y more t	than 25%)	
2. Attach all suppo	orting docu	uments inclu	ding bid ini	formation	as require	d. Appro	oval sha	all be obtai	ned before	services a	are rende	red.	
3. Is this expena	liture rela	ated to a co	onstructio	n project	:7	and the second second second second second second	na n		.,.		] Yes	⊠ No	
4. Any Administi	·					ths? (If	yes, a	ttach exp	lanation)		Yes	☐ No	
Vendor Name:	UPS1	TART PR	SODUC.	TIONS	, INC.						<b>—</b> C	20	From Paging and Strategy
Subject:	Profes	sional Ser	vices		Depa	rtment	: 0	office of C	ultural Af	fairs	>>-	بر س	- Automatical
Action Requested:	product by Ton	ization is i ction for the n Waits ar o start the	eir 5 th sea ad Kathlee	ason. Th en Brenr	nis theate nan. The	er piec produ	e will ction on of	be the re	egional pr for March I collabora	emiere i 15, 20 ative the	of Fra	mk's ₩ilo ril 7, 201 performa	Years' 3. They
Background:	progran awaren cultural 75% or	Production n provides s ess of the c services or \$2,250 of the 750, of the	support to cultural and n a project he total aw	cultural o d artistic l basis. Th varded ar	organization heritage on he fee for mount upo	ons and of Dallas this sec on recei	proce tother s. The rvice is ipt of the	ess to part non-profi Cultural F s \$3,000.0 he consult	cicipate in t ts, which a Projects Pro to be pai	he Cultu re dedic ogram is id as foll nvoice, a	ral Proje ated to d designe ows: one and one	cts Pregra reating a g d to procu e (1) payme (1) payme	greater re ent of nt of 25
egye et egyen elde glikketten kelden er en systemet en	FUND	DEPT	UNIT	ACTV	OBJ	PROC	RAM	ENCUM	BRANCE	/ VEI	VDOR	AM	DUNT
	0001	OCA	4836		3089			OCA48	36T019	VS000	0060726	\$3,000	0.00
Funding:													
Project No.:		<u> </u>	<u> </u>	Commod	lity Code:	96	157		Finan	cing	Curre	nt Fundii	ng
Change Order No.	Original	CR/AA No.	Original CR Date		Original ( Amount	CR/AA		Previous ge Orders		Amount g this Ord	der	Total Chan Percentag	
M/WBE INFORMAT	ION- Prim	ne and Subo	contractor	s use thi	s section	for low	bid c	ontracts	greater th	an \$50,0	00 but le	ess than \$	70,000.
Indicate Amount Each Group	to Af	rican-Amer	ican	Hispai	nic	Cauc	asian-i	Female	Other M	linority	МИ	/BE Certific Numbe	
	\$	Approval:	Annroyed as	heing in ac	ordance wit	S h the Buc	inet and	Chanter 2 o	\$ f the Dallas C	ity Code			

	Cpiairi Ori	accacinities	10											94 Million
2. Attach all supporting documents including bid information as required. Approval shall be obtained before services are rendered.														
3. Is this expend	liture rela	ited to a co	onstructio	on project	t?						Yes	$\boxtimes$	No	
4. Any Administr	ative Act	tions to thi	s vendor	in the las	t 12 monț	hş? (If	yes, a	ttach exp	lanatio	n)	⊠ Yes		No	
Vendor Name:	UPST	ART PF	RODUC	TIONS	, INC. ackslash						,	$\sim$	20	-rerang
Subject:		sional Ser				rtment		ffice of C					CU CO	and a
Action		ization is												
Requested:	produc	tion for th n Waits ar	eir 5''' se ad Kathle	eason. Tr en Breni	is theate	er piec	e Will	be the re is slated	egional for Ma	premier	e of,	anks	7013 Th	S"
														- X
	will also start the workshop process for the creation of a original collaborative theatrical performance.													
						·	1	tract Term		1/10/13	To 6/30/	***************************************	s II	~
Background:		Production provides:												
	awaren	ess of the o	cultural an	id artistic l	heritage o	f Dallas	s. The	Cultural P	rojects	Program	is design	ed to p	rocure	1
		services or \$2,250 of t												
		<b>≱∠,∠∋∪</b> 01 t <b>750</b> , of the												5
	FUND	DEPT	UNIT	ACTV	OBJ	PROC		ENCUM			ENDOR	V	AMOUNT	-
	0001	OCA	4836		3089			OCA48	36T01	ysoc	0006072	26 \$3	3,000.00	16
Funding:													·	
,													The state of the s	
Project No.:				Commod	lity Code:	96	157	L	Fil	nancing	Curre	ent Fu	ınding	
Change Order No.	Original (	CR/AA No.	Original C	R/AA	Original (	R/AA	3	Previous		ige Amour		1	Change Ord	er
			Date		Amount		Crian	ge Orders	Incia	ding this C	ruer	Perce	ntage	
M/WBE INFORMATI	<i>ION</i> - Prim	e and Subo	contracto	rs use thi	s section	for low	/ bid c	ontracts o	greater	than \$50	,000 but	less tha	an \$70,000	and opposite the same of the s
Indicate Amount Each Group	to Afi	rican-Amer	ican	Hispai	nic	Cauc	asian-i	Female	Othe	r Minority	M		ertification mber	de industrial de la constantina della constantin
Lacii O, oop	5,					5			\$				hali marana ayaa ah daraharan aa ayaa dii in hii in da da da marahara	
	W	Approval:	Approved as	s being in acc	cordance with	h the Buo	dget and	Chapter 2 of	f the Dalla	s City Code				
4	ne	rie)			.10.1	3	/	1 Anns	tins	DAN	MBU.	, /	1-16-	-13
By Department D	irector				DATE	p.) Historian server	Appr	oved as to	o form	by City At	torney	Z	DATE	
				4	!									
			1	hard	and	Marian Ma			1-	17-13				
		В	y Assistar	it tity Mai	nager				DA	TE				



ADMI	NIST	RAT	IVE	ACT	ION

135115

**EFFECTIVE DATE** 

CITY OF DALLAS

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

1-11-13.1

e. WRR-FM f. Other (e)	plain on a	ttachmer	nt)			··· (·································	- <del>//</del>			Dk	DEC 2	VANCE
2. Attach all suppo 3. Is this expend						t. Approv	ai sha	ili be obtaine	d before	ervicės	are render	redi. No
i. Any Administi			<del></del>			hs? (If v	es. a	ttach expla	nation		Yes	⊠ No
/endor Name:		Greenery							2.712.71.71.7	L		
ubject:	City Hal	l Plant Ma	aintenance		Depai	tment	Pa	ark and Rec	reation			
iction Requested:			y-four mon ery, Inc. in			exceed \$	325,30		,,	with th	07	responsible bidde
	waiting a	areas of the	e Mayor and Iy mainten	nd City Nance of the	Manager, those speci	he Mair fic plan	1 Lob ts wh	by and upp rich include	er south- s fertilizi	side flo	oors. This	offices and service contract of for insects.
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR		ENCUMB	RANCE		ENDOR	AMOUNT
-undin <b>g</b> :		DEPT: PKR	5280	N/A	3210	PROGR N/A		PKLCT13			<b>ENDOR</b> 00007014:	
	FUND		5280	N/A	3210	N/A	1		COOL	VS00	000070145	\$25,302.00
Project No.:	FUND	PKR	5280	N/A Commod	0 1	910	61 Total			VS00	00007014:	
Project No.: Change Order No.	Original Co	PKR	5280 Originat CR	N/A Commod	3210 dity Code: Original of Amount	N/A	A 61 Total chan	Previous ge Orders	Finan change includin	VS00 ncing Amoun g this 0	Curre	s \$25,302.00 nt funds Total Change Orde
Project No.: Change Order No. M/WBE INFORMAT	Original Co	PKR	Original Cr Date	N/A Commod	3210  dity Code: Original Amount	N//  3 910  CR/AA  for low  Cauca	61 Total Chan	Previous ge orders	Finan Change includin	VS00 acing Amoun g this o	Current order	nt funds Total Change Orde
Project No.: Change Order No. WWBE INFORMAT	Original Co	PKR  R/AA No:  a and Subo	original CR pate	N/A Commod	3210  dity Code: Original of Amount s section	N/A  1 910  CR/AA  for low  Cauca	61 Total Chan bld c	Previous ge Orders contracts gi	Finan Change including	VS00 Amoun g this 0 an \$50	Current of MV	s \$25,302.00  Int funds  Total Change Order Percentage  ess than \$70,000.  WBE Certification
Project No.: Change Order No.  MWBE INFORMATION Indicate Amount Each Group  By Department Comment of the Commen	Original Control origin	PKR  R/AA No:  and Suborcan-Amer  Approval:	Original Capate  contractor  contractor  s Approved as	N/A  Commod  ZAA  Ts use thi  Hispa  being in ac	3210  dity Code: Original of Amount s section	N/A  1 910  CR/AA  for low  Cauca	61 Total chan	Previous ge orders contracts giffernale	Finand Change Including	VS00 Amount of this control of	Current of MV	s \$25,302.00  Int funds  Total Change Order Percentage  ess than \$70,000.  WBE Certification
Indicate Amount Each Group	Original Control origin	PKR  R/AA No:  and Suborcan-Amer  Approval:	original CR pate	N/A  Commod  ZAA  Ts use thi  Hispa  being in ac	3210  dity Code: Original Amount s section nic cordance wit	N/A  1 910  CR/AA  for low  Cauca	61 Total chan	Previous ge orders contracts giffernale	Finand Change Including	VS00 Amount of this control of	Current of MV	s \$25,302.00  Int funds  Total Change Order Percentage  ess than \$70,000.  WBE Certification



<b>ADMINIS</b>	TRA	TIVE	ACTION
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135116

EFFECTIVE DATE

CITY OF DALLAS

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

JAN 1 5 2013

											.,	
1. Place an "X" in t	he appropri	iate box, coi	mplete and	submit this	form for th	e approv	al of:			2 .		
a. Low bid co	rders for lov nal/Persona ints to non-l expenditure	w bid contrad I/Planning/C bid contracts es: \$50,000	ots: \$50,000 Other Services: \$50,000	e contracts or less, per	s: \$50,000 ( City Code	or less. Sec. 2-3	<b>\$</b>	·	by more th	an 25%)		
2. Attach all supportin	g documents	s including bio	information	as required.	Approval sha	all be obtai	ned befo	re services a	re rendered.			
3. Is this expenditu	re related t	o a construc	tion project	?		and the					Yes	⊠ No
4. Any Administrati	ive Actions	to this vend	or in the las	it 12 month	s? (If yes,	attach ex	planatio	on)			Yes	⊠ No
Vendor Name:	Compu	Com Sys	items									
Subject:	Supple	mental A	Agreeme	nt # 4	Depar	tment:	Co	ommuni	cation a	nd Infor	mati	on Services
Action Requested:		rize Supp t at Avia		_		to acq		edicated		o helpe	.∀ 38	nd deskside
Background:	On O helpd	october 10 lesk supp	0, 2011, ort servi	City Co	uncil ap Resoluti	proved on No.	a six	ty-month 714 with	n service I Compu	contrac	(所 settor set	citywide 7
	FUND	DEPT	UNIT	ACTV	OBJ	PROG	RAM	ENCUM	BRANCE	VENE	OOR	AMOUNT
	0198	DSV	1613	IS21	3070			N,	/A	2597	774	\$0.00
Funding:												
Project No.:				Commodit	y Code:	920	29		Finar	ncing (	Curre	ent Funds
Change Order No.	Original Ci	R/AA No:	Original Cl	R/AA Date	Original C Amount	R/AA		Previous e Orders	Change Including	Amount this Order		Total Change Order Percentage
1	11-2714		10/10/2	011	\$8,769,	727.80	\$0.00	)	\$0.00			0%
MWBE INFORMAT	TION- Prime	e and Subco	intractors u	se this sect	tion for low	bid contr	acts gre	ater than \$	50,000 but	less than S	\$70,00	0.
Indicate Amount Each Group	to A	frican-Amer	can	Hispa	nic	Cauc	asian-F	emal <b>e</b>	Other N	finority	М	WBE Certification Number
Laur Group	3 /	/	\$			\$	<del></del>		\$			Turnogr
		Approval:	Approved as	being in acc	ordance with	the Budge	et and Ch	apter 2 of the	e Dallas City	Code.		
Willi By Department Dire	ector	til		1-14-	-2013 DATE	nous and contain mission of	Appro	yved as to fo	orm by City	Attorney		1-8-17 DATE
_, ~		E	By Assistant	City Mana	<u>kv</u> ger	ngan ta		1/15/	DATE	om klarif den flatte konstant de artik e generalise generalise generalise generalise generalise generalise gen Generalise generalise		



ADMINISTRATIVE ACTION

135117

EFFECTIVE DATE

CITY OF DALLAS

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

1-17-13 SQ

1. Place an "X" in	the approp	oriate box, c	omplete an	d submit this	s form for t	the appr	oval of:					
a. Low bid of b. Change of c. Professio d. Amendmine. WRR-FM	orders for longly nal/Personents to nor expenditu	ow bid contr nal/Planning n-bid contrac ires: \$50,00	acts: \$50,0 Other Serv ets: \$50,000	00 or less (n fice contract ) or less, per	s: \$50,000 r City Code	or less. e Sec. 2	-34	ontract price	by more than	າ 25%)		
2. Attach all supporti			nid informatio	n as required.	Approval s	hall be ot	tained b	efore services a	re rendered.			
3. Is this expendit	ure related	l to a constr	uction proje	ct?							Yes	⊠ No
4. Any Administra	tive Action	s to this ver	dor in the l	ast 12 montl	hs? (If yes	, attach	explana	ation)			Yes	⊠ No
Vendor Name:	Jack P	. Friedm	an & As	sociates								
Subject:	Profes	sional Se	rvices C	Contract	Depa	rtment:	C	ity Attorn	ey's Offic	ce		
Action Requested:	consul Millwo	ting exp ee, Appe	ert serv llants v.	rices in Dallas A	the ma rea Rar	itter <u>I</u> oid Tr	Millwo ansit a eed \$2	ee-Jacksoi	n Joint ' ity of Da	Ventur llas, A	<del>E a</del> nc	to provide 1 Stephen M. Cause No.
Background:	Jackson Joint Venture and Stephen M. Millwee, Appellants v. Dallas Area Rapid Transit and The City of Dallas, Appellees, Cause No. 05-08-01164-CV. Jack P. Friedman & Associates will be paid as provided by the proposal letter dated November 28, 2012 (attached hereto). The amount of this contract shall not exceed \$25,000.00.											
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUME	BRANCE	VEN	DOR	AMOUNT
Funding:	0192	ORM	3890	RM01	3070			ATT3890	D11J271	3439	71	\$25,000.00
Project No.:			I	L Commodity	Code:	1			Financ	ina		
Change Order No.	Original C	R/AA No.	Original CF		Original C Amount	CR/AA		Previous e Orders	Change A Including I	mount		Total Change Order Percentage
M/WBE INFORMA	TION- Prin	ne and Subo	contractors	use this sec	tion for lov	v bid cor	ntracts o	reater than \$	50,000 but le	ss than \$	\$70,000	
Indicate Amount Each Group	to A	frican-Ameri	can	Hispan	ic	Cau	ıcasian-	Female	Other Mir	nority	MV	VBE Certification Number
	\$ 2	. /	\$			\$			\$			
D. 0	V	Approval	Approved a	s being in acc	ordance wit	th the Bud	alle st	Chapter 2 of the		Æ.		1/22/13
By Department Dire	ecto <b>r</b>	B	y Assistant	() City Marjag	er L	· V	Appro	ved as to form	DATE	ormey P		C DATE



CITY OF DALLAS

### ADMINISTRATIVE ACTION

ADMINISTRATIVE ACTION

135118

EFFECTIVE DATE

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

1-17-13 88

										· /	/	Nonel	·
1. Place an "X" ii	n the appr	opriate box	, complete	and submit	this form f	or the a	oproval	of:					
b. Change  c. Professi d. Amendn	orders for onal/Personents to no Mexpendi	low bid co onal/Planni on-bid cont tures: \$50,	ng/Other Se racts: \$50,0 000 or less		acts: \$50,0 per City C	000 or le ode Sec	ss. 2-34		rice by mo	JAN 1	1 20	3	
2. Attach all suppor	ting docum	ents includin	g bid informa	ition as requir	ed. Approv	al shall be	obtaine	ed before servi	ces are ren	ACCOU!	NTIN	G	
3. Is this expend	iture relate	ed to a con	struction pro	oject?				:		Yes	; [	No	
4. Any Administra	ative Actio	ns to this v	endor in the	e last 12 mc	nths? (If	yes, atta	ch exp	lanation)	; ·	Yes 🛛 Yes	<u> </u>	] No	
Vendor Name:	Brains	seed Glo	bal Avia	ation, LL	·C								
Subject:	Airpo	rt Mana	gement S	Series	Depai	rtment:	A	viation					
Action Requested:	1									or training ref f Aviation	•	2013	
								ract Term:		/2012 To 10/3		Ž	$\bigcirc$
Background:	trainir operat throug manag are tak	ions fro ions fro th both i gement s ken outs	ing with m macro n class is series is tide of the	a basic of and mice and mice and mice and mice and a second a second and a second a	overvievero poin n and h airfield om and	v of ai ts of v ands o l inspe are gi	rport view von praection	planning while intended in the control of the contr	the coractively terience tems to put the	rport manage urse takes a ly engaging es. A key fea our, in which eir recent le	fog Min Min Min arnin	at airp cipares of the partice	airporl pants
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUMBI	RANÇE	VENDOR	?	AM	10UNT
Funding:	130	AVI	7710	AV11	3099			AVIBERA	1111/3	VS0000074	4000	\$29,9	925.25
	····			<u> </u>		<u> </u>					· · · · · · · · · · · · · · · · · · ·		
Project No.:				Commodity					Finan				
Change Order No.	Original C	RVAA NO.	Original CR	Z/AA Date	Original C Amount	R/AA		Previous le Orders	Order	Amount Including ti		otal Chang ercentage	*
M/WBE INFORMA	ATION- Pr	ime and Su	ubcontracto	rs use this s	ection for	low bid (	contract	ts greater tha	ın \$50.000	0 but less than \$	70.000.		
Indicate Amount Each Group		rican-Amer	ican *	Hispan	(C) 7 10 (A)	Cauc \$	easian-F	emale \$	Other I	Minority		BE Certifi Number	
	2	Approv	ral: Approved	d as being in a	accordance	with the I	Budget a	and Chapter 2	the Dalla	s Otty Code.			t
Muli	[]/	<u> </u>		1/1,	1/13			Mart	td.	Smo		1/15/	13
<b>B</b> y Department Di	rectór	Ë	By Assistant	Chy Manag			Appro	ved as to for	m by City  DATE	Attorney  13		I DAT	E



CITY OF DALLAS

#### **ADMINISTRATIVE ACTION**

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

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<b>ADMINIS</b>	TRATIVE	ACTION
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135120

EFFECTIVE DATE

CITY OF DALLAS

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

122/13 8.5

1. Place an "X" in ti	he appro	priate box	, complete	and su	bmit this	form for th	е аррг	oval of:						and the second s	
a. Low bid co b. Change or c. Profession d. Amendmen e. WRR-FM e f. Other (expl	ders for I al/Persor nts to nor expenditu ain on at	ow bid con nal/Plannin n-bid cont ures: \$50,0 tachment)	ntracts: \$50 ng/Other S racts: \$50,0 000 or less	0,000 d ervice d 000 or l per Cit	contracts less, per ly Code S	: \$50,000 City Code Sec. 2-79©	or less. Sec. 2 of the	-34 City Cod	<b>e</b> .	•		·	lered.		
3. Is this expenditur													Yes	X No	
4. Any Administrati No.113087, No. 120		s to this v	endor in th	e last 1	2 month	s? (If yes,	attach	explanat	ion): See	Attached –		<u>X</u> Ye	es	□ No	nikisi Emininka omalainak
Vendor Name:			orth Texas									·····		·	
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ADMINISTRATIVE ACTION
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196121

EFFECTIVE DATE

CITY OF DALLAS

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

22/13 8:9

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1. Place an "X" in t	he approp	oriate box	, complete	and submit	t this f	orm for th	e appro	oval of:						
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2. Attach all suppo	rting docu	ıments ind	cluding bid	information	as re	quired. A	oproval	shall be	obtained	befo	ore servic	es are rei	ndered.	
3. Is this expenditu	ire related	to a con:	struction pr	oject?									Yes	X No
4. Any Administrati 120413	ive Action	s to this v	endor in th	e last 12 m	onths	? (If yes,	attach	explanat	ion): See	Atta	ched – N		Yes	□ No
Vendor Name:	World	Vision No	orth Texas										o 🖸	<u> </u>
Subject: Action Requested:	Authoria 30, 201 purchas Agreem	ze the pro 4. This A se items f nent perio tion and t	ocessing of greement b or council reduced d at a reduced	etween the elated spec ced membe	ip to V City cial evership	of Dallas a ents  com cost of \$3	on Nort and Wo munity 300.00	orld Vision projects (totaling nber age	to include n North T   etc. at a \$600.00)	e the exas red for to ce m	period b will grar uced rate he City o embersh	ot Council be below with f Dallas Co ip fees are	April-30 District Adlesale Council I a receiv	2003 through April s 6 4 10 to p prong during the District 6 & 10 ed by World Vision April 30, 2014
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ADMINISTRATIVE ACTIO	יוע	N	I
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**EFFECTIVE DATE** 

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

JAN 2 3 2013

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f. Other (exp	lain on atta	achmer	nt)											
2. Attach all suppo	orting docu	ments	including	bid inforr	nation as	required	d. Appro	val shall be	obto	ained befo	re services ai	re rende	ered.	rennad Art Allaham umanang Karlaran
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### **ADMINISTRATIVE CHANGE ORDER**

ADMINISTRATIVE ACTION NUMBER

JANUARY 24, 2013

(See Administrative Directive 4-5)

	INSTRUCTIONS	
1.	Complete and submit this form for approval of changes to competitively bid contracts of \$50,000 or less.	
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.	
<i>5</i> .	Authorized by Dallas City Code, Section.	
VEN	NDOR NAME Munilla Construction Management, LLC	The state of the s
CON	NTRACT Love Field Runway Safety Enhancements Phase 2  DEPARTMENT Public Works Department	
	Authorize an increase in the construction contract with, Munilla Construction Management, LLC to expedite the MALSR portion of the Love Field Runway Safety Area Phase 2 Project in the amount of \$22,961.88 increasing the contract from \$16,501,986.00 to \$16,524,947.88  Contract Term: Jan 2013	submittals
BΔC	CKGROUND	San and
	This Action will authorize Change Order No. 1 to the Munilla Construction Management, LLC to the construction contract allow the contractor the ability to order materials and expedite shop drawings to accommodate the revised schedule. The Safety Enhancements Phase 2 Project consists of displacing the threshold of RW 13L by 400-ft to accommodate the Fed Aviation Administration directive in protecting the Runway Safety Area. In displacing the Runway Threshold, the contract	Runway deral

the approach lighting system, Medium Intensity Approach Light System with Runway Alignment Indicator Lights (RAIL), better known as MALSR. In order to get this equipment back in service the Federal Aviation Administration will need to perform a flight check. The availability of the flight checks are limited and we have been scheduled a slot in April 2013. In order to have the equipment back in service by the April deadline, the phasing for the work on this project will need to be pushed up from August 2013 to March 2013.

	·····												
FUNDING FUND F147	DEPT. AVI	UNIT P362	ACTV.	OB 459		PROGRAM P362	ENCUI NUMBI CTAVIN	ER		VENDOR NUMBER VS00000599	E61	AMOUNT	
F147	AVI	F302	AAIF	409	9	F302	CIAVII	VICIVIE	302	V20000059	304	\$22,961.88	
PROGRAM NO.: P362			COMMODITY CODE: 92500				FINANC	CING:	Aviati	on AIP Grant	Fund		
M/WBE INFORM	MATION				CHANG	E ORDER DA	TA						
				- 1									
_Place an ⊟X	in the ap	propriate boxe	s:		Change	Order No. 1			Original C	CR/AA No.	12-2	986	
African-	American	Hispanic		1	Original	CR/AA Date_	12-12-12	Orig	inal CR/	AA Amount	16	,501,986.00	
<del></del>						Previous Char		N/A					
Caucasian:	Female	Male		***************************************	Change Order	Amount Includ	ding this	_2	2,961.8	8			
Other M	linority (Asia	an-Pacific, Asi	an-American		Total Ch	ange Order age		0.14%	6				
Native A	American)						-						
M/WBE Certif	ication Numb	per:											
	coo	RDINATION						<del></del>			***************************************		
BUDGET & MG	MT SRVCS	CITY	CONTROLLER					2	and the second second				
REVIEWED BY		REVIEWED	BY		20		and the second second	AP	PROVAL		-		-
		1000 to 1000 t			<b>K</b> ppro	Ved as being in ac	dordance wit	h the Bu	dget and	Chapter 2 of the	Dailas	City Code.	
DATE		DATE		in di Americani di Santa		EPARTMENTO	-		Albianii bens Libianii is viranee vasisa.	and the second s	DATE	· · · · · · · · · · · · · · · · · · ·	***************************************
riginal-City Secretary C	Conv. 1-Finance	Copy 2-Budget & Mc	mt Srvcs Coov 3-In	itiatino	Department	Côny 4-Business D	Sevelonment &	Procurem	ent Service		<i>f</i>	9EV 100	2017



ADMIN	NISTE	ATIVE	ACTION
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135124

EFFECTIVE DATE

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

12/11/12 LAH

				<del></del>						<del></del>		<u> </u>	
1. Place an "X" in t	the appropr	late box, con	plete and s	ubmit this f	orm for the	approval	ot:				7.17		
b. Change of C. Profession d. Amendme	rders for love nat/Persona ints to non- expenditure	VPlanning/OI bid contracts ss: \$50,000 c	ts: \$50,000 her Service : \$50,000 o	contracts: r less, per C	\$50,000 or City Code S	less. ec. 2-34			by more th	an 25%)			
2. Attach all supporte	ng document	ncluding bld	information a	s required. A	pproval shall	l be oblaine	d belo	re services	are rendered	K*(,;s			
3. Is this expenditu	ire related t	o a construci	ion project	<b>?</b>							Yes	⊠ No	
4. Any Administrat				12 months	? (If yes, a	ittach exp	lanatio	on)	17 V 30 17 V		Yes	⊠ No	
Vendor Name:	IDEXX	Laborator	es										
Subject:	Mainte	nance Agr	eement		Depart	ment:	Co	de Com	pliance				
Action Fiequesist:	Laborat various spay-ne	ze a profess ories to per component outer surger N. Westmo	form main s of the bl y center o	tenance so ood analy: I Dallas Ar	ervices on zer used i	n the	Contra	act Term:	Nov 2013		2012 th	ru Novemi	per
Background:	neuter		inter in as	sessing	treatmen	t of rede	eme					Itate He s	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR	<b>IAM</b>	ENCUN	BRANCE	VEN	VDQR	<b>BJMOU</b>	NEws
	0001	ccs	3476	CC03	3070			CCS34	76B101	33378	32	\$1242.48	
Funding:	3												
Project No.:				Commodity	y Code:	9620	6		Finar	cing		. <b>L</b>	
Change Order No.	Original C	RVAA No.	Original CF	VAA Date	Original Ci Amount			revious e Orders		Amount this Orde		Total Change ( Parcentage	Order :
MWBE INFORMA	TION- Prim	e and Subco	ntractors us	e this section	on for low b	old contrac	cts gre	ater than	\$50,000 but	t less tha	n \$70,00	0. julija (	
Indicate Amount Each Group	to A	African-Ameri	ican	Hispai	nic .	Cauca	sian-f	emale	Other N	linority	M	NBE Certifica Number	tion
	8		\$			S			s				
By Department Dire	ector	Approvat:	approved as I	11/20			1	ul	In Dailes City	4	/	<b>/2</b> . DATE	<u> </u>
•		E	ly Askistani	MOZI Offy Mana	zim ger				12/11 DAT	لإ			



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

135125

EFFECTIVE DATE

JAN 2 4 2013

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1. Place an "X" in	the appro	priate bo	x, complete a	ınd submi	t this form	for the approve	al of:			
b. Change of c. Profession d. Amendm	orders for inal/Perso ents to no I expenditi	low bid co nal/Plann n-bid con ures: \$50	ing/Other Se itracts: \$50,0 ,000 or less p	,000 or les rvice cont 00 or less	racts: \$50 , per City			e by more than 2	5%)	
2. Attach all support	ing docume	ents includi	ng bid informat	ion as requ	ired Appro	val shall be obtai	ned before services	are rendered.		
3. Is this expendit	ure relate	d to a cor	struction pro	ject?					Ye	s 🛭 No
4. Any Administra	tive Action	ns to this	vendor in the	last 12 m	onths? (I	f yes, attach ex	planation)		Ye	s 🛭 No
Vendor Name:	Allen	System	ns Group,	Inc. (A	SG)					
Subject:	Mainte	enance :	and Suppo	rt renew	val	Department:	Communica	tion and Infor	rmatiqn _s Se	rviees
Action Requested:	period	ending	12/31/201	7. The	renewal	is a five year	ar agreement to 5,038.27 for b	for an annual eginning peri	fixed rate o	<u> </u>
										o <u>12/31/2017</u>
Background:	"Job/S mainfr	can" so ame bat	ftware pro	duct fro produc	m Allen tion dur	System Gro ing CIS Dat		L for correction operations.	ons before The coftwa	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGRAM	ENCUMI	BRANCE	VENDOR	AMOUNT
	0198	DSV	1667		3438		DSV13J0	OBSCAN	262801	\$5,750.73
Funding:	0198	DSV	1667		3438		DSV14J0	OBSCAN	262801	\$5,750.73
	0198	DSV	1667		3438		DSV15J0	OBSCAN	262801	\$6,038.27
	0198	DSV	1667		3438		DSV16J0	OBSCAN	262801	\$6,038.27
	0198	DSV	1667	<u> </u>	3438		DSV17J0	OBSCAN	262801	\$6,038.27
									TOTAL	.: \$29,616.27
Project No.:		***************************************	Commodity	Code:	20870		Financing:	Current Funds	(subject to an	nual appropriation)
Change Order No.	Original C No.	:R/AA	Original CR//	NA Date	Original (	CR/AA Amount	Total Previous Change Orders	Change Amount I Order	ncluding this	Total Change Order Percentage
MWBE INFORMA	<i>TION-</i> Pri	me and S	Subcontractor	s use this	section fo	or low bid contra	acts greater than	\$50,000 but less	than \$70,000	
Indicate Amount Each Group		frican-Am		Hispar	nic	·	asian-Female	Other M	linority N	IWBE Certification Number
	\$	<del></del>	\$			\$				i i i amatinophi alterisiona in annovica i igayayang pingi i i inspilyopera i intimate i indicate i indicate i
WW and By Department Dir	ector	Appro	Val. Approved		23/2 DATE	***************************************	Approve	ed as to form by C	(	1/23/13
			By Assistan	t City Mar	NA nager	1		124/1 DATE	<u>}</u>	



**ADMINISTRATIVE ACTION** 

135126

EFFECTIVE DATE

CITY OF DALLAS

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

JAN 24 2013

						4.5					
1. Place an "X" in	1 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2		and the second second	submit this	torm for ti	ne appro	oval of:				
a. Low bid combined by the combined com	rders for lonal/Person ents to non expenditu	ow bid contro al/Planning/ i-bid contrac res: \$50,000	acts: \$50,00 Other Servi ts: \$50,000	ce contracts or less, per	: \$50,000 City Code	or less. Sec. 2-	34	ontract price by	more than	25%)	
2. Attach all supporti	ng documen	nts including b	id information	as required.	Approval st	nall be ob	tained be	fore services are	rendered.		
3. Is this expendite	ure related	to a constru	uction projec	:1?						Ye.	s 🛛 No
4. Any Administra	tive Action:	s to this ven	dor in the la	st 12 month	s? (If yes	, attach	explana	tion)		│ 🏻 Ye	s 🗌 No
Vendor Name:	Cathy	E. Benne	ett & Ass	ociates,	Inc.						
Subject:		sional Se			2.007.047.002	rtment:		ity Attorney			2
Action Requested:	Benne Estate	tt & Asso	ociates, I ida Guzn	nc. for ac	dditiona , v. City	ıl jury <u>v of D</u>	and tr allas, 0.46.	rial consulta	nt servi	ces in the	ith Cathy B. lay suit styled authount not to
Background:	necess styled	ary for j Estate of	ury and Yolanda	mock tri a Guzma	al prepa n, et al,	aratioi v. Cit	n and ty of I	facilitation	in mat	ters involv	continue to be ring the lawsuit E. The amount
	FUND	DEPT	UNIT	ACTV	ОВЈ	PROC	GRAM	ENCUMBE	ANCE	VENDOR	AMOUNT
Funding:	0192	ORM	3890	RM01	3070			ATT3890	11J255	399989	\$5,640.46
Project No.:				Commodity	Code:				Financ	ing	
Change Order No.	Original C	R/AA No.	Original CR	/AA Date	Original C Amount	CR/AA		Previous ne Orders	Change Ai Including t		Total Change Order Percentage
M/WBE INFORMA	TIONL Prin	ne and Sub	ontractore i	iee this eer	lion for low	hid cor	tracte o	reater than \$50	000 but le	ce than \$70.0	20
Indicate Amount Each Group	to A		ican	Hispan		Cat	May Pagaran	Female			MWBE Certification Number
		Approva	\$	· hoina ia o	ordonas v.	\$ h the Bur	lant and	\$ Chapter 2 of the [	Vallac Cha C	nda/1 /	
By Department Dir	ector	Approval	. Approved as	, 	23/	3	***	oved as to form	M	Met)	28/13 DATE
		Ë	By Assistarit	ill () City Manag	<u>du</u> Jer			1/24/	DATE		

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ADMINISTRATIVE ACTION

135127

**EFFECTIVE DATE** 

1,28.13 N

CITY OF DALLAS

		See Aun	for Addit	ional Guid	The same of the sa			µ				2	
1. Place an "X"	in the app	propriate i	box, comp	lete and	submit	this for	m for t	he approv	ral of:		무극	=	J.
a. Low bid b. Change c. Profess d. Amend e. WRR-FM	d contract	s of not nor low bid onal/Plant non-bid c tures: \$50,	nore than contracts ning/Other ontracts: ,000 or les	\$70,000 s: \$50,000 r Service \$50,000 c	or less ( contract or less, p	may no	t incre	ease origin ess. ec. 2-34	al contra	ct price by	T SECRETAR	8 PH 4:	ECEIVE
2. Attach all supp	oorting doc	uments inc	luding bid i	nformatio	n as requi	red. App	proval s	hall be obta	ined befor	e services a	re rendere	a.85	
<ol><li>Is this experi</li></ol>	nditure rei	ated to a	constructi	ion proje	ct?	961					Yes	⊠ No	
4. Any Adminis	The same of the sa			in the la	st 12 mo	nths?	of yes,	attach ex	planation		Yes	⊠ No	
Vendor Name:	Texas	Forest Se	rvice										
Subject:	Wildla	nd Traini	ng Cours	es	Depa	artmeni	t D	allas Fire	-Rescue	Departme	ent		
Action Requested:			Pallas Fire 113) offer						e Agenc	<del>*</del>		5, 2013	
							Cont	ract Term	100	uary 4, 201 uary 8, 201			To
Background:	The co abilitie conduc System	urses wil s to succe ted on-si a. As a go	l provide essfully fi te by the overnmer	Dallas I ight Wil Texas F it agency	Fire-Res dland fire orest Se y, this se	cue De res in a rvice, a ervice i	partm in urba an age s exer	ent memb in enviror ncy opera npt from	pers with nment. The sting und competit	remain in the know he two co er The Te ive biddir	rledge, sl ourses are exas A&l ng rules.	kills, and e being M Unive	d ersity
	FUND	DEPT	UNIT	ACTV	OBJ	PROC	GRAM	ENCUME	0.50.2.470		DOR	18 M. M. 18	IOUNT
Funding:	OS93	DFD	1373		3361			DFDOS	930784	VC0000	0009292	\$13,	,284.60
Project No.:				Commod	dity Code	:			Finar	ncing			
Change Order No.	Original	CR/AA NO.	Original C Date	R/AA	Original Amoun			Previous ge Orders		Amount og this Order		otal Char Percentag	nge Order ie
M/WBE INFORMA	TION- Prin	ne and Sul	ocontract	ors use ti	his section	on for lo	ow bid	contracts	greater	than \$50,00	00 but les	s than \$	70,000.
Indicate Amour Each Group		ican-Ame	rican	Hispa	nic	Cauc	asian-i	emale	Other	Minority	MWB	E Certifi Numbe	
	SV	3	<u> </u>			\$			\$				
By Department	Director	5	f: Approved a	XX	13 DATE	with the E		102	Kn	City Code		-24- DATE	
		E	By Assista	TUPREY MA	anager				DATE				

### RECEIVED

#### Memorandum

2016 DEC -5 PM 4: 08

CITY SECRETARY DALLAS, TEXAS



Date December 5, 2016

To Rosa A. Rios, City Secretary

Subject Correction to Administrative Action #13-5128

Bair Software was acquired by Lexis Nexis and the contract was transferred to Lexis Nexis. Per the City Attorney's Office, the contract does not need be amended but information on the administrative action needs to be updated to reflect the change in vendor.

The encumbrance information changes as follows:

 CTs (1) DSV16BAIRMT and (2) DSV17BAIRMT will be replaced with MASC DSV17ATAC.

The vendor information changes as follows:

- Bair Software is now Lexis Nexis.
- The vendor number is now VS000016667.

If you have any questions, please contact Torie Horton via email or at 939-2526.

William Finch (Dec 5, 2016)

**S**....

William Finch, CIO\Director

Communications and Information Services

for sleepe



**ADMINISTRATIVE ACTION** 

135128

**EFFECTIVE DATE** 

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

JAN 2 3 2013

	1	Contrade to the Contrade to the Contrade					***************************************			*	[			
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 \$5%)														
b. Change orde	ers for low	bid co	ntracts	s: \$50,000	or le	ss (may no	ot inc	rease o	original	contract	price by m	nore than 25		
🛛 c. Professional	-		_									<u> </u>	, ∠ M	
d. Amendmen	ts to non-l	bid con	tracts:	\$50,000 a	rless	s, per City	Code	Sec. 2	-34			D	$\Hat$	***
e. WRR-FM ex	penditure:	s: \$50,0	000 or 1	ess per Ci	ty Co	de Sec. 2-	79(C)	) of the	City Co	de.		\$5.5	<u> </u>	
f. Other (expla	ain on atta	ichmen	t)									<u> </u>	<u>~ ?</u>	Time.
2. Attach all suppor	rting docu	ments i	ncludir	ng bid info	rmat	ion as req	uired	l. Appro	val sha	ll be obt	ained befo	re services a	re renden	
3. Is this expenditur	re related	to a co	nstruct	ion projec	t?						☐ Yes	× 5	ည် ညှ	(2)
4. Any Administrati	ve Actions	to this	vendo	r in the las	t 12	months?	(If ye	s attac	h explai	nation)		□ No		
Vendor Name:	Bair So	ftware												
Subject:	Softwar	e Maiı	ntenar	nce					Depar	tment:	Commu	nication &	Informat	ion Services
Action Requested:														
	Contract Term: 3/25/2013 to 3/24/2018													
Automated Tactical Analysis of Crime (ATAC) is a comprehensive predictive pattern and trend identification software. Key features include next-event prediction forecast, a built-in mapping interface that allows the user to view spatial data in Google Earth and ArcGIS directly from the software, and CompStat, which is used to create automated reports, threshold alerts and historical comparisons. It is the primary crime analysis software used by the Crime Analysis Unit; other units using ATAC include Auto Theft Division, Gang Unit, and Family Violence.														
	FUND	DEP1	-   U	NIT A	CTV	ОВЈ	PRC	GRAM	ΕN	ICUMBR	ANCE	VENDO	OR	AMOUNT
	0198	DSV		375	ne _{(Transp} a Edelaritore d	3438	1		-	V13BA		51550		\$1,450.00
	0198	DSV		375		3438	<u> </u>	***************************************		SV14BA		51550		\$1,450.00
Funding:	0198	DSV		375		3438	<b>†</b>		DS	V15BA	JRMT	51550	01	\$1,450.00
	0198	DSV		375		3438	<u> </u>			V16BA		51550		\$1,450.00
\$ ¹⁷	0198	DSV		375		3438	<del> </del>			V17BA		51550		\$1,450.00
	0100	D04		<i></i>	manager elder to	1 0400	<u> </u>			, , , , , ,		TOTA		\$7,250.00
Project No:	NΑ	١	Comm	odity Code	:			Finai	ncing:	Currer	nt Funds-S	ubject to An		
Change Order No.	Original (			nal CR/AA	0	riginal CR/. mount	AA		Previou: ge Ordei	s	Change /			hange Order
														%
M/WBE INFORMATI	ON - Prim	e and S	ubcont	tractors us	e this	s section f	or lov	w bid co	ontracts	greater	than \$50,0	000 but less t	than \$70,	000.
Indicate Amount	African-	-America	an	н	ispani	ic	c	`aucasia	n - Fema	le	Other M	inority		Certification lumber
to Each Group:	0	\$			9	5			\$			\$		
	Appro	val: App	proved	as being in	acco	rdance wit	h the	Budge	t and Ch	apter 2 c	of the Dallas	s City Code.		
William	William Forc 1/23/2013 Dans 12-20-12													
By Department Dire	€ctor				DA	TE		Appro	ved as to i	form by	City Attorne	'y	**	DATE
	OillAnder 1/23/13													
			By Assi	stant City N	1anaq	jer		<del></del>		4	DATE			



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

ADMINIST	RATIVE	ACTION

135129

EFFECTIVE DATE

1-24-13 by 50

			TOF AGGIO	onai Guio	ennes and	Rouung				
1. Place an "X" in to	he appropri	ate box, comp	lete and subm	it this form	for the appr	oval of:				
a. Low bid co	ntracts of no	ot more than \$	70,000	nadoni, maga tida i sistim desimen sere	generalische verteil der vor erwähren von die negen zu zu	di Talanda - nya palaman manamana nya nya pahindi nya kababi	rezon nagrupik yang panya kitir dikorik adi pelaman nga nagrapa ny <u>panya p</u> ela	ni a di minanzian ne innazueza e funtua	medigen o na voqu <u>, quang quang qu</u> ang m <mark>ahamatakan merikan mend</mark> an pengangan pangang pelabang pelaban	thing and a supply a
homed						ginal contract	price by more	han 25%)		
-		lanning/Other d contracts: \$2				24				
haranal .		u contracts. 5. : \$50,000 or b		, ,						
f. Other (expl										
2. Attach all supporting	documents in	scluding bid info	rmation as req	uired. Approx	ral shall be ob	stained before so	ervices are render	ed.		
3. Is this expenditure	e related to a	a construction	project?						Yes	x No
4. Any Administrativ	e Actions to	this vendor in	the last 12 m	ionths? (If	yes, attach e	explanation)			X Yes	No
Vendor Name:	JOSE	VARGA	S							
Subject:	Profes	sional Se	rvices		Depar	tment:	OFFICE O	OF CUL	TURAL AI	FEAIRS
Action Requested:						JOSE VAR	GAS to serve	as an exhil	bition installation	n assistant to the Oak
										assistance. January
										I. Dutie will include
										er and the Gallery
									r guidelines and	
					-	Co	ntraci Term:	1/25/	2013 To 12/5/2 <mark>01</mark>	ALL E
Background:	Jose Va	rgas is an e	experienced	l exhibition	on curator	with over	twenty years	of art ad	ministration &	kperience. He has
									Center, the	
							hibitions and			- 0,
										ands that the City
										king days from
	FUND	OF Consulta	Int s invoic	ACTV	turai Serv	PROGRAM	sal and a resu	***	ttacned.  VENDOR	AMOUNT
				ACIV	remarks see.	TAZOAA				
	0001	OCA	4833	<b></b>	3089	<u> </u>	OCA483		349146 V	\$2808.00
Funding:	0001	OCA	1299	<u> </u>	3089		OCA483	38069	349146	\$4968.00
Project No.:				Commodity	Code	106207		Pi		
	Original C	Treat a Are			<del></del>	96207		Finan	<del></del>	rent Funds
Change Order No.	Original C	K/AA NO.	Original CR	AA DAIR	Original C Amount		al Previous inge Orders	this Orde	Amount Including	Total Change Order Percentage
	And the second		And the second s			saasilya/revokech		ALCOHOM MANAGEMENT		Registro and a second
M/WBE INFORMATI	ON- Prime	and Subcontra	ctors use this	section for	low bid con	tracts greater i	than \$50,000 bu	t less than S	570,000	
Indicate Amount to E Group	Each	African-Ameri	can	Hispai	uc	Сансаяіа	n-Female	Other M	dinority	MWBE Certification Number
			\$7.	776.00		S		Ś		international description of the control of the con
	1/4/2	Approval:			rdance with	the Budget and	d Chapter 2 of th	e Dallas Cit	v Code.	
The same of the sa	9						1			that U
Vu.	ener		***************************************	[.]	4.13		//h.t	TWO /	BAN M Com	[-28-13
By Department Direc	tor			- 1	DATE	App	proved as to for	n by City A	llorney	DATE
							*		•	
				h	. Ar		1.001	12		
		-	ly Assistant C	ity Manable	mx a		104	$\mathcal{D}_{DATE}$	**************************************	
			,	1	•			2.77 8 8 54		

Original - City Secretary



**ADMINISTRATIVE ACTION** 

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

**EFFECTIVE DATE** 1 01/12/01/20

				en e			<u> </u>			1 2"	1. [	201	QV)
1. Place an "X" ir	the app	propriate bo	x, comple	te and su	ubmit this	s form	for the	approval	of:		•		
b. Change of c. Profession d. Amendn e. WRR-FM	orders fo onal/Personents to expendit	s of not mo or low bid co onal/Plannin non-bid con tures: \$50,00 attachmen	ontracts: \$ ng/Other \$ ntracts: \$5 00 or less p	550,000 o ervice co 0,000 or l	ntracts: ! less, per (	\$50,000 City Co	or less de Sec.	5. 2-34	contract p	orice by r	more t	(han 25%)	)
2. Attach all suppo	rting docu	uments includ	ding bid info	ormation a	ns required	l. Appro	vai shall	be obtained	d before se	ervices are	render	red.	
3. Is this expend	iture rela	ited to a co	nstruction	project?	,						Yes	⊠ No	)
4. Any Administr									nation)		Yes		0
Vendor Name:		THWEST	***************************************	CMUS								~ ~	
Subject:	-	sional Ser				artmen		ffice of Co				ت ت	
	storyte will fea	st Annual elling, and ature over from Irelar	art in the 300 mus	U.S. Th sicians, o	e festiva dancers	ıl will b and v	endors	on Marc s from the	h 1 - 3, roughout is and th	2013 in the wo e surrou	histor rld inc	ic FaicP duding h counties	ark and neadline
Background:	Program creating designe one (1) one (1) approva	vest Celtic M m. The prog g a greater a ed to procure payment of payment of al of the fina	ram providawareness e cultural s 75% or \$4 25 %, or \$	des suppo of the cu services o 1,012 of the 51,338, of	ort to cultu Itural and on a project ne total av f the awar	iral org artistic ct basis warded d will b	anization cheritages. The following amour de paid	ons and othinge of Dallas ee for this soft upon recupon received	ner non-properties. The Cu service is eipt of the opt of the co	ofits, whi Itural Pro \$5,350.0 consulta	ch are jects F <b>0</b> to be int's fir	dedicated Program is paid as i st invoice I invoice a	d to s follows: , and and
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	GRAM	ENCUME		VEND		<u> </u>	DUNT
Funding:	S255	OCA	5547		3089		·····	OCA483	6T016 *	343512	2 🗸	\$5,350	0.00
Project No.:				Commoa	lity Code:	96	157		Finar	ncing (	Curre	nt Fund	ing
Change Order No.	Original	CR/AA NO.	Original C	Z/AA Date	Original Amount		E	Previous ge Orders		Amount g this Ord		Total Chan Percentagi	-
M/WBE INFORMATI	ON- Prim	e and Subco	ontractors	use this	section f	or low	bid co	ntracts gre	i ater thar	\$50,000			
Indicate Amount Each Group		frican-Amer		Hispai	nic		asian-l	-emale	Other M	inority	MW	BE Certifi Numbe	
	S	Approval: A	\$	aina in ann-	عادر ممسوام	\$ the Bude	a kaa ta		S Dallas Cik	Cada			
By Department Di	rector	Approval. A	ing and the second seco	eing in acco		the Buog	a	oved as to	anne	w		JATE	R1.
		В	y Assistant	out 2 City Mar	ay lager	*)	hadad managari (MANOO CAA) aad	/	24. DATE	3			



AD	MINIS	STRA	ATIN	/E A	CTIC	NC
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135131

EFFECTIVE DATE

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

1/28/13

mf

	L									10	311	<u> </u>
1. Place an "X" in ti	he appropr	late box, con	nplete and	submit this	form for th	approv	al of:					
a. Low bid co b. Change or c. Profession d. Amendmer e. WRR-FM e f. Other (expl	ders for lov al/Persona nts to non- expenditure	w bid contract I/Planning/O bid contracts es: \$50,000 c	tts: \$50,000 ther Service :: \$50,000 o	e contracts: or less, per (	\$50,000 c City Code	or less. Sec. 2-3	4	•	e by more th	an 25%)		
2. Attach all supporting	g documents	s including bid	information a	as required. A	oproval sha	all be obta	ined befo	ore service.	s are rendered		144 M	
3. Is this expenditu	re related t	to a construc	tion project	7			3.9	100			Yes	⊠ No
4. Any Administrati											Yes	☐ No
Vendor Name:	Hewle	tt-Packar	d Compa	any(as su	uccessor	r in int	erest	to Exst	ream Sof	tware N	A, Ll	LC)
Subject:	Supple	emental A	greeme	nt No.2	Depai	rtment:	D	allas W	ater Utili	ties		
Action Requested:	the cor will pr the cur	mposition ovide the rrent bill	n softwar new SA print sol	re which AP managution.	formats ged serv	over	3.6M ovide	SAP ir and the	nvoices ar ne City th	nnually a	Units Viesos	
Background:	implem develop mainten Admin	nentation s pment sup nance for istrative A	port from one year.	years of Hewlett	f mainter -Packard	nance a l/Exstr	and a 5 eam S	year moftware	aster agree, LLC. It	ement for some some some some some some some some	rong any to	extend the
	FUND	DEPT	UNIT	ACTV	OBJ	PRO	BRAM	ENCUI	MBRANCE	VEND	OR	AMOUNT
Funding:	0100	DWU	7236									\$47,279.28
Project No.:				Commodit	y Code:				Finar	ncing		1
Change Order No.	Original C	RVAA No.	Original CI	R/AA Date	Original C	CRVAA		Previous	Change			Total Change Order
2	08062	5	2/28/20	800	\$1,02	1,752	\$0	e Orders		9,031.2		4.63%
MWBE INFORMAT	70N- Prime	e and Subco	ntractors us	e this secti	on for low	bid conti	racts gre	eater than	\$50,000 but	less than	\$70,00	0.
Indicate Amount Each Group	to A	African-Amer	ican	Hispai	nic	Cau	casian-l	Female	Other M	linority	М	WBE Certification Number
	18		5			\$			\$			
By Department Dire	n P	oproval:	Approved as	1/2	DATE	the Budg	n	ulo	form by City	Attomey	10 m	2-28-12 DATE
		_	By Assistan	City Mana	aer		ezer mennen.	******	U 258	13		



### **ADMINISTRATIVE**

**ADMINISTRATIVE ACTION** 

102100

				ACT	101				T	35	10%	2
									E	FFECTI	VE DATE	
CITY OF DALLAS		See Ad		ve Directive litional Guid		tions 6 Thro	ough 11]		-	-15 <b>-</b> 29	-13	M
1. Place an "X" in	the approp	riate box, col	mplete and	submit this	form for th	ne approval o	of:			E-Y	JAI	
b. Change c c. Professio d. Amendme	orders for lo nal/Persona ents to non- expenditur	al/Planning/C -bid contracts es: \$50,000	cts: \$50,00 Other Servi s: \$50,000	00 or less (m ce contracts or less, per	: \$50,000 c City Code	or less. Sec. 2-34		ice by more th	an 25%	SECRETARY AS. TEXAS	2013 JAN 30 AM 9: 05	CEIVED
2. Attach all supporti	ing documen	ts including bio	information	as required.	Approval shi	all be obtained	before servic	es are rendered				
3. Is this expendit	ure related	to a construc	tion projec	#?						Yes	×Ν	ю
4. Any Administra				st 12 months	37 (If yes,	attach expla	nation)	*		Yes	⊠ N	0
Vendor Name:	HNTB	Corporati	on						-			
Subjecti	Levee Design	/Sump Sl n	ide Rep	air	Depa	rtment:	Trinity	Watershed	l Man	agemei	nt	
Action Requested:		rize a profe the Charlie				ee area.	B Corpora	tion for des	sign se		elated to	the
Background:	Dallas. and is pa performe System a	An active sli art of the leve ed. HNTB h	de has occ ee templat as perforn ed infrastro	curred near to e and it is no ned detailed acture. Thei	he outfall cessary to investigat r specializ	channel at C design thes ions, inspect	harlie Pump e repairs. W tions and de	of the levees Station. This 7ithout the design of remed ous work will	s slide is sign, rep iation ac	located in activities for	next to the ities cannot or the Dalla	levee be as Levee
	FUND	DEPT	UNIT		OBJ	PROGRA	M ENC	JMBRANCE	VE	NDOR	AMO	DUNT
	7T23	PBW	T509	FLDM	4111	PB06T50	09 PBW	06T509D2	3524	33	\$8,376.	.00
Funding:												
Project No.:	PB06T	509		Commodity	Code:		92500	Finar	ncing	2006 E	Bonds	
Change Order No.	Original C	R/AA No.	Original C	RVAA Date	Original C Amount		otal Previous hange Orders				Total Chang Percentage	e Order
MWBE INFORMA	TION- Prim	e and Subco	ntractors u	se this secti	on for low	bid contracts	greater tha	n \$50,000 but	less tha	an \$70,00	0.	(m) 100 ×
Indicate Amount Each Group	to A	African-Ameri	can	Hispar	nic	Caucasi	an-Female	Other N	linority	M	WBE Certifi Number	-
	A	/	\$		·	\$	* * <del>* * * * * * * * * * * * * * * * * </del>	\$				
	M	opproval:	Approved as	being in acco	rdance with	the Budget an	d Chapter 2 o	f the Dallas City	Code.			ly.
5/	m.		0	.1.	/12	. /	1)00			-1	do	113

By Department Director



DATE

DATE

Original-City Secretary Copy 1-Finance Copy 2-Budget 3 Mgmt Srvics Copy 3-Instituting Department Copy 480 Jess

# ADMINISTRATIVE CHANGE ORDER

Al	DMINISTRATIVE ACTION NUMBER	
	135133	
	EDFECTIVE DATE	
1	-29-13 (Fill)	
1	-29-15	

(See Administrative Directive 4-5)

					20 Del .	L								
		<u></u>		IN	STRUCTIONS	•								
1. Complete	and submit t	his form for app	roval of chang	es to co	mpetitively bid co	ontracts of \$50,000 or les	s.							
	lative total of	all change orde	ers must not ex	ceed +/	- 25% of the orig	inal contract amount.								
3. Attach all	supporting de	ocuments.												
4. See Admii	nistrative Dire	ective 4-5, Secti	ions 8 and 9 fo	r additio	nal information a	and routing.		2						
5. Authorized	l by Dallas C	ity Code, Section	on.											
VENDOR NAME		Canata sation (	``amaanıı laa											
	Bainbridge     Avenue from	Gill Street to J	Wisdom Road ames Street –	to Cliffy PB06U2		6U283 2.Fairway venue - Dalton Drive to e PB06U292	DEPARTMENT JA	المعاس						
ACTION REQUE	STED						700							
Authorize C	hange Order	Number 3 to th	e contract with	SYB Co	onstruction Comp	pany Inc., in the amount o	of \$000 There 93	no change						
in the contr	act amount o	f \$2,505,431.58	3.			Contract Term: Decem	크씀 飞	May 2013						
						Contract renn. Decen	XS N	Way 2013,						
BACKGROUND		Legist streets	are part of no	atition or	rainat atraat arau	up 06-455 and greater p	D 70	n is somplete. On						
of tree-fall an The former re Drive, has be proximity to re protect the re	d subsequent esidential lot, een construction treet. The esidents and construction	itly causing a gr 4225 Aztec Dri ted in this right here is a need warn the motor	eat deal of dai ive has been of of way. The to install a few ists. New pay	mage, if converted building v pipe bo items in	not removed. The d to street right of footprints on the ollards, remove so cluding tree rem	were exposed and dama erefore it was decided to of way, and part of the Los elots on both sides of the some trees and install side oval, tree planting and in this action, and some  ENCUMBRANC NUMBER  -	remove the tree. coust street which his portion of the dewalk curbs in the stalling safety bot quantities on exi	connects to Aztec street are in close ne parkway area to llard are needed to						
PROGRAM NO.:	PB06U2 PB06U2	83,PB06U286, 92	COMMODITY CODE:			FINANCING:								
M/WBE INFORM	IATION			CI	CHANGE ORDER DATA									
Place an IIX	I in the annro	opriate boxes:	· · · · · · · · · · · · · · · · · · ·		nange Order No.	2 Orio	inal CR/AA No.	112065						
	American	Hispanic		1	riginal CR/AA Da		I CR/AA Amount	\$2,455,706.43						
Caucasian: I		Male		To	otal of Previous C	Change Orders \$49,725.	15							
	inority (Asian	-Pacific, Asian-	American	To	ital Change Orde	er Percentage 2.02%								
M/WBE Certifi		: WFDB	51843Y1212											
	000	RDINATION			T									
BUDGET & MGI			CONTROLLER			0	,							
EVIEWED BY	2000 CC 20 30	REVIEWED B			ren	APPRO	VAL KOR	γ						

Approved as being in accordance with the Budget and Chapter 2 of the Dailas City Code



# ADMINISTRATIVE CHANGE ORDER

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1351	3A	
1001	<del>- 1</del>	
EFFECTIVE	DATE	1 7

(See Administrative Directive 4-5)

1-29-13 mm

1. Complete and submit this form for approval of changes to competitively bid contracts of \$50,000 or less. 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.  VENDOR NAME  CONTRACT Street Reconstruction Group 68-616 1) Crown Road from Goodnight Lane to Emerald Street (P600U322) 2) Petal Street - 11000 Block (P600U322) 2) Petal Street - 11000 Block (P600U322) 3) Public Wide 3 and 1000 Block (P600U327) 4. Authorize Change Order No. 5 to the construction contract with McMahon Contracting, L.P. for paving, disnaged water, and wastewater improvements of Crown Road - Goodnight Lane to Emerald Street (P606U322) and Petal Street - 11000 Block (P600U337) in the amount of \$49,000.00, This change order will increase the contract quantity for the following pay items 402 - 57 this Reinforced Contract and Contract and Contract pay items 402 - 57 this Reinforced Contract and Contract pay items 402 - 57 this Reinforced Contract and Contract pay items 402 - 57 this Reinforced Contract and Contract pay items 402 - 57 this Reinforced Contract pay items 402 - 57 this Reinforc		INSTRUCTIONS
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, Sections 8  McMahon Contracting, L.P.  CONTRACT Street Reconstruction Group 08-616 to Emeral Street Reconstruction Group 08-616 to Emeral Street (P806U322) per last Street (P806U32	1. Complete and submit this form for approval of changes	to competitively bid contracts of \$50,000 or less.
4. See Administrative Directive 4-5, Sections 8 and 9 for additional information and routing.  5. Authorized by Dallas City Code, Section.  VENDOR NAME  McMahon Contracting, L.P.  CONTRACT Street Reconstruction Group 06-616 1) Crown Road from Goodnight Lane to Emerald Street (PB06U322) 2) Petal Street 1-11000 Block (PB06U322) 2) Petal Street 1-11000 Block (PB06U322) 3) Public WMR3 4 FTT  ACTION REQUESTED  Authorized Change Order No. 5 to the construction contract with McMahon Contracting, L.P. for paving "dinarger water, and wastewater improvements of Crown Road – Goodnight Lane to Emerald Street (PB06U322) and Petal Street - 11000 Block (PB06U337) in the amount of \$49,000.00 his change order will increase the contract quantity for the following pay items; 432 – 8' Thick Reinforced Concrete Pavement and 455 – 10' Thick Reinforced Concrete Pavement. Therefore, this change order will increase the current contract amount from \$2,718,328.10 to \$2,767,328.10.  BACKGROUND  During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report. Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 incl to 2 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER	2. The cumulative total of all change orders must not exceed	ed +/- 25% of the original contract amount.
S. Authorized by Dallas City Code, Section.   Contracting, L.P.	3. Attach all supporting documents.	
McMahon Contracting, L.P.  CONTRACT Street Reconstruction Group 06-616 1) Crown Road from Goodnight Lane to Emerald Street (PB06U322) 2) Petal Street - 11000 Block (PB06U337)  ACTION REQUESTED  Authorize Change Order No. 5 to the construction contract with McMahon Contracting, L.P. for paving) d'fhinaget water, and wastewater improvements of Crown Road − Goodnight Lane to Emerald Street (PB06U322) and Street + 11000 Block (PB06U337) in the amount of \$49,000.00. This change order will increase the contract quantity for the following pay items: 432 − 8′ Thick Reinforced Concrete Pavement and 455 − 10′ Thick Reinforced Concrete Pavement. Therefore, this change order will increase the current contract amount from \$2,718,328.10 to \$2,767,328.10.  Contract Term: May 2011 to February 2013  BACKGROUND  During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report. Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 Inch to 12 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING  FUND DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER NUMB	4. See Administrative Directive 4-5, Sections 8 and 9 for a	dditional information and routing.
McMahon Contracting, L.P.  CONTRACT Street Reconstruction Group 06-616 1) Crown Road from Goodnight Lane to Emerald Street (PB06U322) 2) Petal Street - 11000 Block (PB06U337)  ACTION REQUESTED  Authorize Change Order No. 5 to the construction contract with McMahon Contracting, L.P. for paving) d'fhinaget water, and wastewater improvements of Crown Road − Goodnight Lane to Emerald Street (PB06U322) and Street + 11000 Block (PB06U337) in the amount of \$49,000.00. This change order will increase the contract quantity for the following pay items: 432 − 8′ Thick Reinforced Concrete Pavement and 455 − 10′ Thick Reinforced Concrete Pavement. Therefore, this change order will increase the current contract amount from \$2,718,328.10 to \$2,767,328.10.  Contract Term: May 2011 to February 2013  BACKGROUND  During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report. Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 Inch to 12 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING  FUND DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER NUMB	5. Authorized by Dallas City Code, Section.	
DEPARTMENT   Street Reconstruction Group 06-616   1) Crown Road from Goodnight Lane to Emerald Street (PB06U322)   Petal Street - 11000 Block (PB06U327)   Petal Street - 11000 Block (PB06U327)   Patal Street - 11000 Block (PB06U337)   In the amount of \$49,000.00. This change order will increase the contract with MoMahon Contracting, L.P. for paving) diffusing+water, and wastewater improvements of Crown Road - Goodnight Lane to Emerald Street (PB06U327) and the amount of \$49,000.00. This change order will increase the contract quantity for the following pay items: 432 - 8" Thick Reinforced Concrete Pavement and 455 - 10" Thick Reinforced Concrete Pavement. Therefore, this change order will increase the current contract amount from \$2,718,328.10 to \$2,767,328.10.		
Authorize Change Order No. 5 to the construction contract with McMahon Contracting, L.P. for paving distinger water, and wastewater improvements of Crown Road — Goodnight Lane to Emerald Street (P808U322) and Petal Street – 11000 Block (P808U337) in the amount of \$49,000.00. This change order will increase the contract quantity for the following pay items; 432 — 8' Thick Reinforced Concrete Pavement. Therefore, this change order will increase the contract quantity for the following pay items; 432 — 8' Thick Reinforced Concrete Pavement. Therefore, this change order will increase the current contract amount from \$2,718,328.10 to \$2,767,328.10.  Contract Term: May 2011 to February 2013  BACKGROUND  During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report. Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 inch to 12 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING  FUND DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER S2,000.00.  T122 PBW U332 SREC 4510 PB06U337 PBW06U322F1 505096 \$21,000.00.  PROGRAM NO.: PB06U322 & PB06U337 COMMODITY CODE: FINANCING: 2006 Bond Funds  Caucasian: Female Male Change Order No. 5 Original CR/AA No. 11-0644  Original CR/AA Date 3/9/2011 Original CR/AA Mount \$2,666,405.30.  Total of Previous Change S51,922.80.  Change Order No. 5 Original CR/AA No. 11-0644  Original CR/AA Date 3/9/2011 Original CR/AA Mount \$2,666,405.30.  Total Change Order No. 5 Original CR/AA No. 11-0644  Original CR/AA No. 11-0644  Original CR/AA No. 11-0644  Original CR/AA No. 11-06	CONTRACT Street Reconstruction Group 06-616 1) Crown Road from Goodnight Lane to Emerald Street (PB06U322) 2) Petal Street – 11000 Block	DEPARTMENT  ASE Public Works  Public Works
wastewater improvements of Crown Road – Goodnight Lane to Emerald Street (PB06U322) and Petal Street – 11000 Block (PB06U327) in the amount of \$49,000.00. This change order will increase the contract quantity for the following pay items: 432 – 8° Thick Reinforced Concrete Pavement. Therefore, this change order will increase the current contract amount from \$2,718,328.10 to \$2,767,328.10.  Contract Term: May 2011 to February 2013  BACKGROUND  During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report. Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 inch to 12 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING  FUND  DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER NUMBER NUMBER AMOUNT NUMBER NUMBER NUMBER Sections. PB06U322 SREC. 4510 PB06U322 PBW06U322F1 505096 \$28,000.00 \$349,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,000.00 \$49,0		
During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report.  Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 inch to 12 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING  FUND DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER NUMBE	wastewater improvements of Crown Road – Goodnigh (PB06U337) in the amount of <b>\$49,000.00</b> . This change of Thick Reinforced Concrete Pavement and 455 – 10"	It Lane to Emerald Street (PB06U322) and Petal Street – 11000 Block order will increase the contract quantity for the following pay items: 432 – 8" Thick Reinforced Concrete Pavement. Therefore, this change order will to \$2,767,328.10.
During the excavation of Petal Street, the contractor discovered that the existing subgrade of some section of the street is hard weather limestone and will not require the soil stabilization recommended in the geotechnical report. Consequently, the reinforced concrete roadway pavement thickness will be increased from 10 inch to 12 inch in these sections. Also, field conditions on Crown Road made it necessary to extend the reinforced concrete pavement for the driveways to bring the slope transitions of the driveways into compliance.  FUNDING FUND DEPT. UNIT ACTV. OBJ. PROGRAM NUMBER NUMBER NUMBER AMOUNT 7T22 PBW U322 SREC 4510 PB06U322 PBW06U322F1 505096 \$28,000.00 7T22 PBW U337 SREC 4510 PB06U332 PBW06U322F1 505096 \$28,000.00 7T22 PBW U337 COMMODITY CODE: FINANCING: PB06U322 PBW06U322F1 505096 \$21,000.00 7P80GRAM NO.: PB06U322 & PB06U337 COMMODITY CODE: FINANCING: PB06U322 & PB06U327 & PB06U322 & PB06U322 & PB06U322 & PB06U327 & PB06U322 & PB	BACKGROUND	
FUND   DEPT.   UNIT   ACTV.   OBJ.   PROGRAM   NUMBER   PBW   U322   SREC   4510   PBG6U322   PBW06U322F1   505096   \$28,000.00	is hard weather limestone and will not require Consequently, the reinforced concrete roadway pay sections. Also, field conditions on Crown Road ma	the soil stabilization recommended in the geotechnical report.  vement thickness will be increased from 10 inch to 12 inch in these ade it necessary to extend the reinforced concrete pavement for the
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Place an X in the appropriate boxes:  African-American Hispanic  Caucasian: Female Male  Other Minority (Asian-Pacific, Asian-American MWBE Certification Number:  COORDINATION  BUDGET & MGMT SRVCS  CITY CONTROLLER  REVIEWED BY  DATE  Change Order No. 5 Original CR/AA No. 11-0644  \$2,666,405.30  Original CR/AA Amount \$2,666,405.30  Original CR/AA Date 3/9/2011 Original CR/AA Amount \$2,666,405.30  Total of Previous Change Orders  \$51,922.80  Change Amount Including this Order  Percentage  3.78%  APPROVAL  APPROVA		
Order \$100,922.80  Other Minority (Asian-Pacific, Asian-American Native American)  Native American)  M/WBE Certification Number:  COORDINATION  BUDGET & MGMT SRVCS CITY CONTROLLER  REVIEWED BY REVIEWED BY  Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.  DATE DATE  Order \$100,922.80  A. Approved as being in accordance with the Budget and Chapter 2 of the Dallas City Code.	African-American Hispanic	Original CR/AA Date 3/9/2011 Original CR/AA Amount \$2,666,405.30  Total of Previous Change
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**ADMINISTRATIVE ACTION** 

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Control  In its 3rd year, bigBANG! is a one-day forum that brings together entrepreneurs, decision-makers and innovators to learn from eact challenging the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and, engage in being part of the solution to social challengang the North Texas community; learn what is happening is working; and engage in the North Texas community; learn what is hap	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing  In the appropriate box, complete and submit this form for the approval of:  contracts of not more than \$70,000 orders for low bid contracts: \$50,000 or less (may not increase original contract onal/Personal/Planning/Other Service contracts: \$50,000 or less. 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FUND DEPT UNIT ACTV OBJ PROGRAM ENCUMBRANCE  0001 ECO 1166 3361 ECO1166D024	See Administrative Directive 4-5 [Sections 6 Through 11] for Additional Guidelines and Routing  In the appropriate box, complete and submit this form for the approval of:  contracts of not more than \$70,000 orders for low bid contracts: \$50,000 or less (may not increase original contract price by more than 2 onal/Personal/Planning/Other Service contracts: \$50,000 or less. nents to non-bid contracts: \$50,000 or less, per City Code Sec. 2-34 Mexpenditures: \$50,000 or less per City Code Sec. 2-79© of the City Code. In this decumenta including bid information as required. Approval shell be obtained before services are rendered.  It implicated to a construction project?  attive Actions to this vendor in the last 12 months? 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Contract Term:  To  In its 3rd year, bigBANG! is a one-day forum that brings together business leaders, educators, non-profile enterpreneurs, decision-makers and innovators to learn from each other and to join together to: tackle the suchallenging the North Texas community; learn what is happening to improve our community; discover who is is working; and, engage in being part of the solution to social challenges.  Fund Dept Unit Actv Obl Program Encounters and opportunities for attendees to invest to time, money, social network or expertise.  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**ADMINISTRATIVE ACTION** 

#### **EFFECTIVE DATE**

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

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1. Place an "X" in	the approp	oriate b	ox, con	plete and s	ubmit this fo	rm for	the ap	proval	of:			included to have have for the contribution				
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d. Amendme	nts to non-	-bid cor	ntracts:	\$50,000 or	less, per City	y Code	Sec. 2-	34								
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f. Other (exp	lain on atta	achmei	nt) Cha	ange Orde	r No. 1											
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3. Is this expenditu	ire related	to a co	nstruct	ion project?	)	***********************************				Yes	⊠ No					
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Vendor Name:	PetroS	ys Sol	utions	Inc. dba l	PSI Techno	ology					5-	<u> </u>				
Subject:	Virtual	Tape	Library	- Change	Order to C	Contra	ct	Depart	ment:	Commu	nication &d	nforma	ion Services			
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d. Amendmen	ts to non-	bid con	tracts: \$50,0	000 or	less	, per City	Code	Sec. 2	-34				m	Z.	T. Carried March
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f. Other (expl	ain on atta	achmen	it)						and the second s				<u> </u>	<u> </u>	Advant .
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3. Is this expenditu	re related	to a co	nstruction p	rojecti	?					-	Yes	⊠ No			
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William Timel 1/28/2013 Whath
By Department Director DATE Approved as to form by City Attorney

1-31-13 DATE



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

**ADMINISTRATIVE ACTION** 

EFFECTIVE DATE

1/31/13

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1. Place an "X" in	the appro	opriate bo	x, complet	e and submi	it this form f	or the appro	val of:						
c. Profession	orders for onal/Personents to no dexpendit	low bid co nal/Plann on-bid con ures: \$50,	ontracts: \$ ing/Other tracts: \$50 ,000 or les	50,000 or les Service cont 0,000 or less	racts: \$50,0 , per City C		4		e by more	than 25%)	ממרט מחסטח	MECELV	
2. Attach all suppor	ting docume	ents includii	ng bid infon	mation as requ	iired. Approv	al shall be obta	ined befo	ore service:	s are rende	red. ×	<del>,</del>	ω iπ	
3. Is this expend	ture relate	d to a con	struction	project?			18.5197				Yes	O NO	_
4. Any Administra	ative Actio	ns to this	vendor in	the last 12 m	nonths? (If	yes, attach e	xplanati	ion)			Yes	→ No	
Vendor Name:	Check	Free S	ervices	Corpor	ation								
Subject:			nd Supp System	ort for Ba	nk	Departm	ent:	Comm	unicatio	on and Inform	ation	Services	
Action Requested:	Author	rization	for a 6-r	nonth con	tract exte	ension to e	xisting	contrac	ct.				
									act Term:			06/30/2013	_
Background:	suppor City of effection In 200 Softwa utilized	t of the Dallas' vely using the City the City the for the data this so	existing bank re ng the cl ity enter ne imple ftware c	software conciliation heck recorded into a semination continuous	and service on softwanciliation software land on-gally for bug	ces upgrace re use, our software. license, ma going use o	le. Thi interraintena of their	s softwa nal proce ance and Check I function	are is an esses, produced like the support Reconctionality a	9, 2009, for n invaluable to cocedures, and agreement williation softward capability.	ool for different controls from the control from	r improving orting related to accurate The City has	
	FUND	DEPT	UNIT	ACTV	OBJ	PROGR AM		VCUMBR/	VENDO	7	AMOUNT		
	0198	DSV	1665	IS21	3438	N/A	DSV	13FISE	RV	VC0000011410		\$25,000.00	
Funding:					<u> </u>	<b>L</b>		,		TO	OTAL:	\$25,000.00	
Project No.:	N/A		Commo	dity Code:	92045		Financ	cing:	Current	Funds	s		
Change Order No.	Original C No.	P/AA	Original (	CRVAA Date	Original C Amount	RVAA		revious e Orders	Change / Order	Amount Including t		Total Change Order Percentage	
MWBE INFORM	ATION- Pr	ime and S	Subcontrac	tors use this	section for	low bid cont	racts gre	eater than	\$50,000	but less than \$70	0,000.		
Indicate Amount Each Group	to A	frican-Am	erican	Hispa	nic	Cau	casian-i	Female		Other Minority	М	WBE Certification Number	
	\$	1		\$		\$			3				_
William By Department Di	Fin i	Appr		11/201		ce with the Buo	iget and (	a I	سر (	form by City Atto		-13 DATE	